

**RESOLUTION NO. 2020-79**  
**APPROVE FINAL PAYMENT NO. 2 AND CHANGE ORDER NO. 1 FOR**  
**2019 TOWNSHIP PARKS**  
**TO: RICHARD T. BARRETT PAVING COMPANY, INC.**  
**400 PROSPECT STREET, TRENTON, NJ 08618**

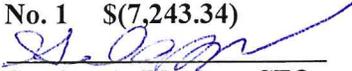
**WHEREAS**, the Township Council authorized the Township Engineer, James F. Biegen, P.E., P.P., C.M.E., of MASER Consulting P.A., to prepare plans, specifications and obtain bids for the 2019 Parks Improvement Program; and

**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

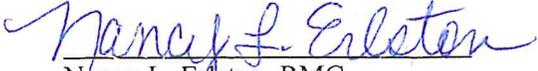
**WHEREAS**, the Township Engineer, James F. Biegen, has recommended (see Schedule "A" attached) Final Payment No. 2, conditioned upon submittal of a one-year Maintenance Bond, in the amount of \$18,363.65 to: Richard T. Barrett Paving Co., 400 Prospect Street, Trenton, NJ 08618; and

**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 Final Payment No. 2 for the 2019 Parks Improvement Program is hereby approved for Richard T. Barrett Paving Company, Inc.

*****	*****	*****
<b>Certification of Funds by CFO:</b>		
<b>Account #</b>		<b>Amount</b>
<b>General Capital</b>	<b>Final Payment No.2</b>	<b>\$1,224.24</b>
<b>Ordinance No. 2017-33</b>	<b>Change Order No. 1</b>	<b>\$(7,243.34)</b>
		
	<b>Sandra A. Blacker, CFO</b>	
*****	*****	*****

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 April 15, 2020 meeting.

  
Nancy L. Erlston, RMC  
Township Clerk

*Note: This Resolution approves Final Payment Request No. 2 and a Change Order for the 2019 Parks Improvement Program.*



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

RESOLUTION 2020-79  
"SCHEDULE A"

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

March 3, 2020  
VIA EMAIL

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

Re: Final Payment No. 2  
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 Final Payment Request #2 in the amount of **\$1,224.24**. The payment is for previously held retainage which can be paid since the project is now complete.

Before final payment is made, the contractor shall provide, in accordance with the contract requirements, a maintenance bond in the amount of **\$18,363.65**. The duration of the maintenance bond should be a period of one year from the date of final payment.

Attached please find the following in support of their request:

1. One copy of Richard T. Barrett Paving Company, Inc. 02/24/20 Request for Payment.
2. Spreadsheet of Completed Items.



Ms. Nancy Erlston, Township Clerk  
 MC Project No. FLT-104  
 March 3, 2020  
 Page 2 of 2

We recommend that the contract with Richard T. Barrett Paving Company, Inc. be adjusted with a decrease of \$7,243.34 as follows:

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT DECREASE	CONTRACT INCREASE
1	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	16.75	1,206.00	
2	SUPERPAVE 19M64 HOT MIX ASPHALT BASE COURSE, 4" THICK	TON	84.50	3,513.51	
3	SUPERPAVE 9.5M64 HOT MIX ASPHALT SURFACE COURSE, 2" THICK	TON	104.00	895.44	
6	HAYBALES	LF	10.00	750.00	
8	RIP RAP	SF	17.00	28.39	
9	TOPSOILING, FERTILIZING AND HYDROSEEDING	SY	5.00	150.00	
12	FUEL PRICE ADJUSTMENT	LS	200.00	200.00	
13	ASPHALT PRICE ADJUSTMENT	LS	500.00	500.00	
				7,243.34	

Original Contract Amount:	\$ 68,455.50
Contract Decrease Amount	- 7,243.34
Final Adjusted Contract Amount	<u>\$ 61,212.16</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

# 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

February 24, 2020

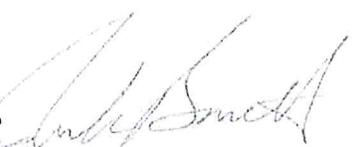
Maser Consulting  
2000 Midlantic Drive  
Mt. Laurel, NJ 08054  
Attn: Jim Biegen

Re: Invoice #2-- Final and Retainage  
2019 Parks Improvement  
Florence, NJ

Dear Jim:

Enclosed please find our 2<sup>nd</sup> and final billing for 2019 Parks Improvement

**Retainage: \$1,224.24**

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

BLACK TOP

TARS

ROAD OILS

TRAP ROCK

GRAVEL

DRIVEWAYS

PARKING AREAS

GAS STATIONS

ROADS

EXCAVATING

GRADING

SEAL COATING

2019 TOWNSHIP PARKS  
 FLORENCE TOWNSHIP, BURLINGTON CO.  
 25-Feb-20

ITEM NO	BASE BID DESCRIPTION	CONTRACT QTY	UNIT	PRICE	TOTAL CONTRACT PRICE	FROM PREVIOUS APPLICATION	WORK COMPLETED			TOTAL VALUE COMPLETED
							VALUE FROM PREV. APPLS.	THIS PERIOD	VALUE FOR THIS PERIOD	
1	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	1200	SY	\$16.75	\$ 20,100.00	1,128.00	\$18,894.00	0	\$ -	\$ 18,894.00
2	SUPERPAVE 19M64 HOT MIX ASPHALT BASE COURSE, 4" THICK	300	TON	\$84.50	\$ 25,350.00	258.42	\$21,836.49	0	\$ -	\$ 21,836.49
3	SUPERPAVE 9.5M64 HOT MIX ASPHALT SURFACE COURSE, 2" THICK	150	TON	\$104.00	\$ 15,600.00	141.39	\$14,704.56	0	\$ -	\$ 14,704.56
4	UNCLASSIFIED EXCAVATION (IF AND WHERE INDICATED)	10	CY	\$5.00	\$ 50.00	10.00	\$50.00	0	\$ -	\$ 50.00
5	4" to 6" WIDE LONG LIFE EPOXY STRIPE (DOUBLE YELLOW, EACH STRIPE; WHITE, BLUE)	1050	LF	\$1.75	\$ 1,837.50	1,050.00	\$1,837.50	0	\$ -	\$ 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	6.00	\$228.00	0	\$ -	\$ 228.00
8	RIP RAP	30	SF	\$17.00	\$ 510.00	28.33	\$481.61	0	\$ -	\$ 481.61
9	TOPSOILING, FERTILIZING AND HYDROSEEDING	500	SY	\$5.00	\$ 2,500.00	470.00	\$2,350.00	0	\$ -	\$ 2,350.00
10	ACCESSIBLE PARKING SPACE MARKING	2	UNIT	\$320.00	\$ 640.00	2.00	\$640.00	0	\$ -	\$ 640.00
11	SAWCUT PAVEMENT	95	LF	\$2.00	\$ 190.00	95.00	\$190.00	0	\$ -	\$ 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	\$ -	\$ -
<b>SUBTOTAL</b>					<b>\$ 68,455.50</b>					
<b>TOTAL AMOUNT THIS PERIOD</b>										\$ 61,212.16
Total Amount Paid to Date										\$ 59,987.92
Retainage Due										\$ 1,224.24