

RESOLUTION NO. 2026-186
APPROVE PAYMENT CERTIFICATE NO. 1 FOR FY 2025 NJDOT TRUST FUND:
IMPROVEMENTS TO BROAD STREET (PHASE II)
TO RICHARD T. BARRETT PAVING CO., INC.
400 PROSPECT STREET, TRENTON, NJ 08618

WHEREAS, the Township Council authorized the Township Engineer, Remington & Vernick Engineers to prepare plans, specifications and obtain bids for FY 2025 NJDOT Trust Fund: Improvements to Broad Street (Phase II); and

WHEREAS, Remington & Vernick Engineers received the bids on February 12, 2026; and

WHEREAS, the contract was awarded to Richard T. Barrett Paving Co., Inc.; and

WHEREAS, the Township Council has reviewed the design plans prepared by the Township Engineer for FY 2025 NJDOT Trust Fund Improvements to Broad Street (Phase II) and the project design is approved by the Township Council in accordance with those plans, subject to field changes approved by the Township Engineer and Change Orders approved by the Township Council; and

WHEREAS, the Township Engineer has submitted Payment Certificate No. 1 in the amount of \$224,692.98 (See Schedule A); and

WHEREAS, the Council of the Township of Florence accepts 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 Payment Certificate No. 1 for FY 2025 NJDOT Trust Fund Improvements to Broad Street (Phase II) is hereby approved as recommended.

Certification of Funds by CFO:

Account #

Amount

Grant Fund

LA-2025 Municipal Aid Grant

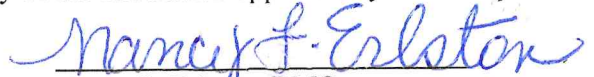
\$190,980.00

C-04-23-018-200-000

\$ 33,712.98


Michelle Chiemiego
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 September 23, 2026 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes Payment Certificate no. 1 for FY 2025 NJDOT Trust Fund Improvements to Broad Street (Phase II).

RESOLUTION 2026-186
"SCHEDULE A"



REMINGTON
& VERNICK
ENGINEERS

AN  ARDURRA COMPANY

2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

September 10, 2026

Mr. Thomas A. Sahol, Township Administrator
Township of Florence
711 Broad Street
Florence, New Jersey 08518

**Re: Township of Florence
FY' 2025 NJDOT Trust Fund Improvements to Broad Street Phase II
Payment Certificate No. 1
RVE #0315 T 016**

Dear Mr. Sahol:

Enclosed, please find Payment Certificate No. 1 for the above referenced project, in the amount of \$224,692.98 from Richard T. Barrett Paving Company, Inc. Our office has reviewed the contractor's invoice and finds all work to be complete.

Therefore, we respectfully recommend payment to the Contractor, as per the attached Certificate.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

REMINGTON & VERNICK ENGINEERS



Michael Angelastro, Ph.D., P.E., C.M.E., PTOE
Project Manager / Engineer

MA/kn

Enclosure

cc: Michelle Chiemiego, CFO
Nancy L. Erlston, Clerk
Ted Lovenduski, Zoning Officer
Richard T. Barrett Paving Company, Inc.
Lou Rodia, RVE



PROJECT NAME:
FY 2025 NDDOT TRUST FUND IMPROVEMENTS TO BROAD STREET PHASE II
PROJECT NUMBER:
935 T 016
CLIENT:
TOWNSHIP OF FLORENCE

CERTIFICATE #1

RICHARD T. BAIGRETT PAVING COMPANY, INC.
400 PROSPECT STREET
TRENTON, NJ 08618

Richard T. Baigrett
CONTRACTOR DATE

#	DESCRIPTION	PLAN QTY	IF & WHERE DIRECTED	BID QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #1	AMOUNT PAYABLE CERT #1	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE	PERCENT COMPLETE	BALANCE TO FINISH
1	CONSTRUCTION LAYOUT	1	0	1	DOLL	\$44,500.00	\$44,500.00	1	\$44,500.00	1	\$44,500.00	100.00%	\$0.00
2	BREAKAWAY BARRICADE	0	10	10	UN	\$10.00	\$100.00	10	\$100.00	10	\$100.00	100.00%	\$0.00
3	DRUM	0	40	40	UN	\$2.00	\$80.00	0	\$0.00	0	\$0.00	0.00%	\$80.00
4	TRAFFIC CONE	0	100	100	UN	\$1.00	\$100.00	100	\$100.00	100	\$100.00	100.00%	\$0.00
5	CONSTRUCTION SIGNS	0	425	425	SF	\$2.00	\$850.00	425	\$850.00	425	\$850.00	100.00%	\$0.00
6	TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED	0	160	160	HR	\$90.08	\$14,412.80	43,430,950	\$3,912.26	43,430,950	\$3,912.26	27.14%	\$10,500.54
7	FUEL PRICE ADJUSTMENT	1	0	1	DOLL	\$500.00	\$500.00	1	\$3,137.42	1	\$3,137.42	627.48%	(\$2,637.42)
8	ASPHALT PRICE ADJUSTMENT	1	0	1	DOLL	\$800.00	\$800.00	1	\$5,824.57	1	\$5,824.57	728.07%	(\$5,024.57)
9	EXCAVATION, UNCLASSIFIED	72	8	80	CY	\$40.00	\$3,200.00	72	\$2,880.00	72	\$2,880.00	90.00%	\$320.00
10	1-7 SOIL AGGREGATE	56	14	70	CY	\$20.00	\$1,400.00	0	\$0.00	0	\$0.00	0.00%	\$1,400.00
11	HMA MILLING, 3" OR LESS	4240	110	4350	SY	\$3.70	\$16,095.00	4350	\$16,095.00	4350	\$16,095.00	100.00%	\$0.00
12	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	0	250	250	SY	\$10.00	\$2,500.00	0	\$0.00	0	\$0.00	0.00%	\$2,500.00
13	TACK COAT	610	40	650	GAL	\$3.00	\$1,950.00	602	\$1,806.00	602	\$1,806.00	92.62%	\$144.00
14	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	475	50	525	TON	\$99.00	\$51,975.00	525	\$51,975.00	525	\$51,975.00	100.00%	\$0.00
15	MANHOLE, USING EXISTING CASTING, IF & WHERE DIRECTED	0	3	3	UN	\$100.00	\$300.00	0	\$0.00	0	\$0.00	0.00%	\$300.00
16	SET INLET, TYPE 'B', USING EXISTING CASTING	6	0	6	UN	\$50.00	\$300.00	6	\$300.00	6	\$300.00	100.00%	\$0.00
17	RECONSTRUCTED INLET, TYPE 'B', USING EXISTING CASTING	2	0	2	UN	\$800.00	\$1,600.00	2	\$1,600.00	2	\$1,600.00	100.00%	\$0.00
18	CONCRETE SIDEWALK, 4" THICK	300	25	325	SY	\$94.00	\$30,550.00	299.2	\$28,124.80	299.2	\$28,124.80	92.06%	\$2,425.20
19	HOT MIX ASPHALT DRIVEWAY, 4" THICK	104	16	120	SY	\$40.00	\$4,800.00	20	\$800.00	20	\$800.00	16.67%	\$4,000.00

20	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	105	15	120	SY	\$98.00	\$11,760.00	95.9	\$9,398.20	95.9	\$9,398.20	79.92%	\$2,361.80
21	DETECTABLE WARNING SURFACE	18.6	1.4	20	SY	\$310.00	\$6,200.00	18.6	\$5,766.00	18.6	\$5,766.00	93.00%	\$434.00
22	9" X 18" CONCRETE VERTICAL CURB	996	54	1050	LF	\$37.00	\$38,850.00	1022	\$37,814.00	1022	\$37,814.00	97.33%	\$1,036.00
23	TRAFFIC STRIPES, 4"	2197	153	2350	LF	\$1.05	\$2,467.50	2146	\$2,253.30	2146	\$2,253.30	91.32%	\$214.20
24	TRAFFIC MARKINGS LINES, 6"	72	8	80	LF	\$1.55	\$124.00	80	\$124.00	80	\$124.00	100.00%	\$0.00
25	TRAFFIC MARKINGS LINES, 24"	852	28	880	LF	\$6.10	\$5,368.00	880	\$5,368.00	880	\$5,368.00	100.00%	\$0.00
26	REGULATORY AND WARNING SIGN	20	0	20	SF	\$60.00	\$1,200.00	20	\$1,200.00	20	\$1,200.00	100.00%	\$0.00
27	RESET WATER VALVE BOX, IF & WHERE DIRECTED	0	2	2	UN	\$50.00	\$100.00	2	\$100.00	2	\$100.00	100.00%	\$0.00
28	RESET GAS VALVE BOX, IF & WHERE DIRECTED	0	2	2	UN	\$50.00	\$100.00	2	\$100.00	2	\$100.00	100.00%	\$0.00
29	BORROW TOPSOIL	31	4	35	CY	\$50.00	\$1,750.00	31	\$1,550.00	31	\$1,550.00	88.57%	\$200.00
30	TOPSOIL SPREADING, 4" THICK	273	27	300	SY	\$10.00	\$3,000.00	300	\$3,000.00	300	\$3,000.00	100.00%	\$0.00
31	FERTILIZING & SEEDING, TYPE A-3	273	27	300	SY	\$2.00	\$600.00	300	\$600.00	300	\$600.00	100.00%	\$0.00

\$247,532.30

\$18,253.75

CHANGE ORDERS

No.	Description	Amount	Percent
1			
2			
3			
4			
5			

TOTAL: \$0.00 0.00%

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	6
2	7
3	8
4	9
5	10

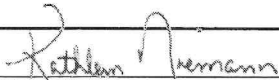
TOTAL: \$0.00

CONTRACT INFORMATION

Original Contract Amount:	\$247,532.30
Contract Change (Amount):	\$0.00
Contract Change(Percent):	0.00%
Amended Contract Amount:	\$ 247,532.30
Date notice to Proceed Issued: Original Calendar Day Completion Time: Approved Calendar Day Extension:	
Contract Completion Date:	

PAYMENT INFORMATION

TOTAL AMOUNT COMPLETED TO DATE:	\$229,278.55
LESS RETAINED 2%	\$4,585.57
SUBTOTAL:	\$224,692.98
LESS AMOUNT PREVIOUSLY CERTIFIED:	\$0.00
AMOUNT DUE THIS CERTIFICATE:	\$224,692.98

	9/10/26
Contract Administrator	Date
	9/10/26
Inspector	Date
Municipal Engineer	Date