

RESOLUTION NO. 2026-60
PAYMENT CERTIFICATE #2 FOR LTPF 2023 RAILROAD AVE., PEACE ST. AND AMBOY AVE.
ROADWAY AND PEDESTRIAN IMPROVEMENTS TO
RICHARD T. BARRETT PAVING CO, INC, TRENTON, NJ

WHEREAS, the Township Council authorized Remington & Vernick Engineers. to prepare plans, specifications and obtain bids for the NJDOT FY 2023 Local Transportation Projects Fund Railroad Ave., Peace St. and Amboy Ave. Roadway and Pedestrian Improvements and

WHEREAS, the Township Clerk received the bids on July 30, 2025, at 10:00 a.m.; and

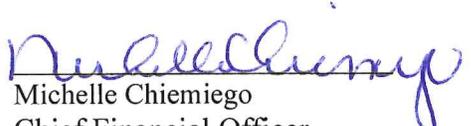
WHEREAS, the Contract was awarded to Richard T. Barrett Paving Co., Inc.; and

WHEREAS, the Township Engineer has recommended Payment Certificate #2 in the amount of \$18,180.00 (See Schedule A); and

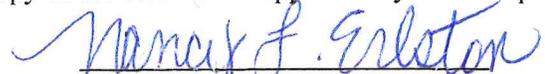
WHEREAS, the Council of the Township of Florence accepts the recommendation of the Engineer, Mark Lodato PE of Remington & Vernick Engineers.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Payment Certificate #2 for FY 2023 NJDOT LTPF Railroad/Peace/Amboy Roadway and Pedestrian Improvements is hereby approved as recommended.

*****	*****	*****
Certification of Funds by CFO:		
Account #	Amount	
General Capital		
Ordinance No. 2023-18	\$ 18,180.00	
2023 Local Transportation Projects Fund		


Michelle Chiemiego
Chief Financial Officer

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 February 18, 2026 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Payment Certificate #2 for the Roadway and Pedestrian Improvements to Railroad Ave., Peace St. Amboy Ave. and Roland Street.

RESOLUTION 2026-00
"SCHEDULE A"



REMINGTON
& VERNICK
ENGINEERS

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

February 11, 2026

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

**Re: Township of Florence
FY' 2023 NJDOT LTPF Railroad / Peace / Amboy Roadway and Pedestrian Improvements
Payment Certificate #2
RVE #0315 T 009**

Dear Mr. Sahol:

Enclosed, please find Payment Certificate #2, for the above referenced project, in the amount of \$18,180.00, from Richard T. Barrett Paving Company, Inc. Our office has reviewed the contractor's invoice and approves their request to be paid the asphalt penalty holdback from the previous payment certificate, since the testing results show no penalty.

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

Mark Lodato, P.E.
Project Manager / Engineer

ML/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 2023 NJDOT LTPP RAILROAD AVENUE, PEACE STREET, AMJOY AVENUE ROADWAY AND PEDESTRIAN IMPROVEMENTS
 PROJECT NUMBER:
 0315 T 009
 CLIENT:
 Township of Florence

CERTIFICATE #2

RICHARD T. BARRETT PAVING COMPANY, INC.
 409 PROSPECT STREET
 TRENTON, NJ 08611

Richard T. Barrett 2-11-26
 CONTRACTOR DATE

#	DESCRIPTION	PLAN QTY	IF & WHERE DIRECTED	BID QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #2	AMOUNT PAYABLE CERT #2	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE	PERCENT COMPLETE	BALANCE TO FINISH
1	BREAKAWAY BARRICADE	4	2	6	LN	\$10.00	\$60.00	0	\$0.00	0	\$0.00	0.00%	\$60.00
2	DRUM	16	4	20	LN	\$10.00	\$200.00	0	\$0.00	0	\$0.00	0.00%	\$200.00
3	TRAFFIC CONE	40	10	50	UN	\$10.00	\$500.00	0	\$0.00	50	\$500.00	100.00%	\$0.00
4	CONSTRUCTION SIGNS	77	18	95	SF	\$10.00	\$950.00	0	\$0.00	95	\$950.00	100.00%	\$0.00
5	TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED	0	40	40	HOUR	\$83.28	\$3,331.20	0	\$0.00	0	\$0.00	0.00%	\$3,331.20
6	FUEL PRICE ADJUSTMENT	1	-	1	DOLLAR	\$675.00	\$675.00	0	\$0.00	1	\$48.49	7.18%	\$626.51
7	ASPHALT PRICE ADJUSTMENT	1	-	1	DOLLAR	\$1,450.00	\$1,450.00	0	\$0.00	-1	(\$172.38)	-15.34%	\$1,622.38
8	ITMA MILLING, 3" OR LESS	7250	110	7360	SY	\$7.75	\$57,040.00	0	\$0.00	7360	\$57,040.00	100.00%	\$0.00
9	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	875	25	900	TON	\$101.00	\$90,900.00	0	\$0.00	900	\$90,900.00	100.00%	\$0.00
10	TACK COAT	1087	13	1100	GAL	\$3.00	\$3,300.00	0	\$0.00	300	\$1,170.00	35.45%	\$2,130.00
11	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	0	500	500	SY	\$40.00	\$20,000.00	0	\$0.00	197.34	\$7,893.60	39.47%	\$12,106.40
12	SET INLET TYPE B, CASTING	5	0	5	UN	\$1,900.00	\$9,500.00	0	\$0.00	5	\$9,500.00	100.00%	\$0.00
13	BICYCLE SAFE GRATE	5	0	5	UN	\$400.00	\$2,000.00	0	\$0.00	5	\$2,000.00	100.00%	\$0.00
14	CURB PIECE	5	0	5	UN	\$400.00	\$2,000.00	0	\$0.00	5	\$2,000.00	100.00%	\$0.00
15	CONCRETE SIDEWALK, 4" THICK	441	24	465	SY	\$92.50	\$43,012.50	0	\$0.00	335.02	\$30,989.35	72.05%	\$12,023.15
16	CONCRETE DRIVEWAY, 6" THICK	49	11	60	SY	\$100.00	\$6,000.00	0	\$0.00	54.57	\$5,457.00	90.95%	\$543.00
17	9"X18" CONCRETE VERTICAL CURB	999	26	1025	LF	\$38.50	\$39,462.50	0	\$0.00	992.5	\$38,211.25	96.83%	\$1,251.25
18	DETECTABLE WARNING SURFACE	6.26	0	6.26	SY	\$400.00	\$2,504.00	0	\$0.00	3.56	\$1,424.00	56.87%	\$1,080.00
19	FRENCH DRAIN	32	8	40	LF	\$150.00	\$6,000.00	0	\$0.00	0	\$0.00	0.00%	\$6,000.00

20	RESET WATER VALVE BOX	1	1	2	UN	\$100.00	\$200.00	0	\$0.00	0	\$0.00	0.00%	\$200.00
21	RESET GAS VALVE BOX	1	1	2	UN	\$150.00	\$300.00	0	\$0.00	0	\$0.00	0.00%	\$300.00
22	RESET SEWER MANHOLE, USING NEW CASTING	1	0	1	UN	\$950.00	\$950.00	0	\$0.00	1	\$950.00	100.00%	\$0.00
23	STUMP REMOVAL	2	0	2	UN	\$700.00	\$1,400.00	0	\$0.00	2	\$1,400.00	100.00%	\$0.00
24	REGULATORY & WARNING SIGN	41	19	60	SF	\$50.00	\$3,000.00	0	\$0.00	24.5	\$1,225.00	40.83%	\$1,775.00
25	RAISED CROSSWALK, COMPLETE & INSTALLED	1	0	1	UN	\$3,000.00	\$3,000.00	0	\$0.00	1	\$3,000.00	100.00%	\$0.00
26	NO ITEM												
27	TRAFFIC MARKINGS LINES 6"	164	11	175	LF	\$4.50	\$787.50	0	\$0.00	116	\$522.00	66.29%	\$265.50
28	TRAFFIC MARKINGS LINES 12"	62	13	75	LF	\$8.80	\$660.00	0	\$0.00	36	\$316.80	48.00%	\$343.20
29	NO ITEM												
30	NO ITEM												
31	LARGE DECIDUOUS TREE, 2-2 1/2" CALIPER	1	0	1	UN	\$1,100.00	\$1,100.00	0	\$0.00	0	\$0.00	0.00%	\$1,100.00
32	MONOLITHIC CONCRETE CURB & GUTTER	28	7	35	LF	\$100.00	\$3,500.00	0	\$0.00	0	\$0.00	0.00%	\$3,500.00
33	BORROW TOPSOIL	15	5	20	CY	\$60.00	\$1,200.00	0	\$0.00	20	\$1,200.00	100.00%	\$0.00
34	TOPSOIL SPREADING 4" THICK	150	10	160	SY	\$20.00	\$3,200.00	0	\$0.00	160	\$3,200.00	100.00%	\$0.00
35	FERTILIZING & SEEDING, TYPE A-3	150	10	160	SY	\$10.00	\$1,600.00	0	\$0.00	160	\$1,600.00	100.00%	\$0.00
1A	NO ITEM												
2A	NO ITEM												
3A	NO ITEM												
4A	NO ITEM												
5A	NO ITEM												
6A	NO ITEM												
7A	NO ITEM												
8A	HMA MILLING, 3" OR LESS	880	20	900	SY	\$7.75	\$6,975.00	0	\$0.00	900	\$6,975.00	100.00%	\$0.00
9A	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	105	5	110	TON	\$120.00	\$13,200.00	0	\$0.00	110	\$13,200.00	100.00%	\$0.00
10A	TACK COAT	132	3	135	GAL	\$4.00	\$540.00	0	\$0.00	0	\$0.00	0.00%	\$540.00

11A	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	0	75	75	SY	\$40.00	\$3,000.00	0	\$0.00	0	\$0.00	0.00%	\$3,000.00
12A	NO ITEM												
13A	NO ITEM												
14A	NO ITEM												
15A	NO ITEM												
16A	NO ITEM												
17A	NO ITEM												
18A	NO ITEM												
19A	NO ITEM												
20A	NO ITEM												
21A	NO ITEM												
22A	NO ITEM												
23A	NO ITEM												
24A	REGULATORY & WARNING SIGN	2.83	0	2.83	SF	\$50.00	\$141.50	0	\$0.00	2.83	\$141.50	100.00%	\$0.00
25A	NO ITEM												
26A	TRAFFIC STRIPES, 4"	420	30	450	LF	\$3.80	\$1,710.00	0	\$0.00	450	\$1,710.00	100.00%	\$0.00
27A	NO ITEM												
28A	NO ITEM												
29A	TRAFFIC MARKINGS LINES 24"	24	0	24	LN	\$17.80	\$427.20	0	\$0.00	15	\$267.00	62.50%	\$160.20
30A	TRAFFIC MARKING SYMBOL	10	0	10	LN	\$15.00	\$150.00	0	\$0.00	8	\$120.00	80.00%	\$30.00
31A	NO ITEM												
32A	NO ITEM												
33A	NO ITEM												
34A	NO ITEM												
35A	NO ITEM												

\$335,926.40

CHANGE ORDERS

No.	Description	Amount	Percent
1			
2			
3			
4			
5			

TOTAL: \$0.00 0.00%

PAYMENTS CERTIFIED TO DATE (AMOUNT)

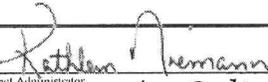
1	\$259,834.84	6	
2		7	
3		8	
4		9	
5		10	

TOTAL: \$259,834.84

CONTRACT INFORMATION

Original Contract Amount:	\$335,926.40
Contract Change (Amount):	\$0.00
Contract Change(Percent):	0.00%
Amended Contract Amount:	\$ 335,926.40
Date notice to Proceed Issued:	
Original Calendar Day Completion Time:	
Approved Calendar Day Extension:	
Contract Completion Date:	

TOTAL AMOUNT COMPLETED TO DATE	\$283,688.61
LESS RETAINED 2%	\$5,673.77
SUBTOTAL	\$278,014.84
LESS AMOUNT PREVIOUSLY CERTIFIED	\$259,834.84
AMOUNT DUE THIS CERTIFICATE	\$18,180.00

	2/11/26
Contract Administrator	Date
	2/11/26
Inspector	Date
	2/11/26
Municipal Engineer	Date