

RESOLUTION 43-2019

**RESOLUTION APPROVING PARTIAL PAYMENT
NO. 4 FOR THE RECONSTRUCTION OF WEST JERSEY AVENUE-PHASE II
ROAD MAINTENANCE PROGRAM PROJECT**

WHEREAS, Landberg Construction, LLC, as the Contractor for the reconstruction of West Jersey Avenue-Phase II Road Maintenance Program Project, has submitted a payment application for Partial Payment No. 4 for work completed in the aggregate sum of Four Thousand Seven Hundred Eighty-Three Dollars and Thirty-Eight Cents (\$4,783.38); and

WHEREAS, the Borough Engineer has verified the as-built quantities and has further recommended approval of the requested Payment No. 4 in the amount of \$4,783.38.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Partial Payment No. 4 in the aggregate sum of Four Thousand Seven Hundred Eighty-Three Dollars and Thirty-Eight Cents (\$4,783.38) is hereby authorized for payment to the Contractor, Landberg Construction, LLC, forthwith after the adoption hereof.

BOROUGH OF WOODBURY HEIGHTS

BY: 

WILLIAM PACKER, MAYOR



JANET PIZZI, BOROUGH CLERK

THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WOODBURY HEIGHTS AT THE MEETING HELD ON FEBRUARY 27, 2019.



JANET PIZZI, BOROUGH CLERK

February 15, 2019

Borough of Woodbury Heights
500 Elm Avenue
Woodbury Heights, New Jersey 08097

Attention: Janet Pizzi, Borough Clerk/Administrator (Via Email & Standard Mail)

Reference: Partial Payment No. 4
Reconstruction of West Jersey Avenue – Phase II
Borough of Woodbury Heights, Gloucester County, New Jersey
Contractor: Landberg Construction, LLC
S&A File No. WH-184

Dear Ms. Pizzi:

Enclosed please find a copy of the request for payment dated February 1, 2019, as prepared by Landberg Construction, LLC. The Contractor is requesting a partial payment in the amount of \$4,783.38.

Our office has reviewed the progress of work completed and verified the as-built quantities requested for payment. The Contractor is requesting payment for the concrete sidewalk, 4" thick and the concrete driveway, 6" thick.

The Contractor is also requesting payment for the concrete vertical curb and the detectable warning surface (insert). **Based upon the above, our office is recommending payment in the amount of \$4,783.38 contingent upon the approval of Change Order No. 1.**

All of the above items are shown on the attached spreadsheet entitled "Sickels & Associates, Inc. - Asbuilt Quantities Partial Payment No. 4" dated February 15, 2019. This reflects our recommendation for payment:

Original Contract Amount.....	\$178,866.35
Change Order No. 1 Amount	(\$388.00)
Original Contract Amount.....	\$178,478.35
Cost of work completed and verified to date	\$162,344.10
Retainage (2%).....	\$1,895.32
Retainage (10%).....	\$6,757.80
Amount Previously Paid.....	\$148,907.60
Amount recommended this payment.....	\$4,783.38

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February 15, 2019

Reference: Partial Payment No. 4
Reconstruction of West Jersey Avenue – Phase II
Borough of Woodbury Heights, Gloucester County, New Jersey
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We respectfully request this item be placed on the agenda for approval at the next available Mayor and Council meeting.

If you have any questions relative to the above, please contact this office.

Very truly yours,

SICKELS & ASSOCIATES, INC.



Mark R. Brunermer, PE, CME
Borough of Woodbury Heights Engineer

MRB/ddr

Enclosure

Copy To: Mayor & Council Members, w/enclosure (Via Standard Mail)
Vikki Holmstrom, Chief Financial Officer, w/enclosure (Via Email & Standard Mail)
Paul Pheasant, Public Works Superintendent, w/enclosure (Via Email Only)
Brian Lozuke, Esquire, Borough Solicitor, w/enclosure (Via Email Only)
Mike Landberg, Landberg Construction, LLC, w/enclosure (Via Email Only)
David Roché, Sickels & Associates, Inc., w/enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Borough of Woodbury Heights
 500 Elm Ave.
 Woodbury Heights, NJ 08070

PROJECT: Recon of W. Jersey Ave

FROM CONTRACTOR:
 Landberg Construction, LLC
 PO Box 280, Mays Landing, NJ 08330

VIA ENGINEER: Sickel & Associates
 833 Kings Hwy
 Woodbury, NJ 08096

APPLICATION NO: 4

APPLICATION DATE: 2/1/2019

PERIOD TO: 1/10/2019

PROJECT NOS: 18-0129

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR

CONTRACT FOR: ROADWAY IMPROVEMENTS

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 178,866.35

2. Net change by Change Orders \$ (388.00)

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 178,478.35

4. TOTAL COMPLETED & STORED TO DATE (Column L on PAYMENT SHEET) \$ 162,344.10

5. RETAINAGE: \$ 8,653.12

a. 2. % of Completed Work

b. 10. % Asphalt

Total Retainage (Lines 5a + 5b or (Column K on PAYMENT SHEET)

Total in Column O of PAYMENT SHEET \$ 8,653.12

6. TOTAL EARNED LESS RETAINAGE \$ 153,690.98

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 148,907.60

8. CURRENT PAYMENT DUE \$ 4,783.38

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 24,787.37
 (Line 3 less Line 6)

CONTRACTOR: Landberg Construction, LLC

By:  Date: 2/15/19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$2,447.00	\$2,835.00
TOTALS	\$2,447.00	\$2,835.00
NET CHANGES by Change Order		(\$388.00)

SICKELS & ASSOCIATES, INC. - ASBUILT QUANTITIES

PARTIAL PAYMENT NO. 4

Reconstruction of West Jersey Avenue - Phase II

Borough of Woodbury Heights, Gloucester County, New Jersey

File No. WH-184

15-Feb-19

ITEM NO.	DESCRIPTION	QUANTITY	UNIT MEAS.	UNIT COST	TOTAL COST	WORK COMPLETED	VALUE OF WORK COMPLETED
BASE							
1	Construction Layout	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00
2	Traffic Cone	20	UNIT	\$ 0.01	\$ 0.20	20	\$ 0.20
3	Drum	30	UNIT	\$ 0.01	\$ 0.30	30	\$ 0.30
4	Construction Signs	275	SF	\$ 0.01	\$ 2.75	275	\$ 2.75
5	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00
6	Clearing Site	1	LS	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00
7	Excavation, Unclassified (If & Where Directed)	50	CY	\$ 0.01	\$ 0.50	50	\$ 0.50
8	Excavation, Test Pit (If & Where Directed)	50	CY	\$ 0.01	\$ 0.50	50	\$ 0.50
9	Hot Mix Asphalt Milling, 3" or More	3,150	SY	\$ 4.50	\$ 14,175.00	2,520	\$ 11,340.00
10	Tack Coat	330	GAL	\$ 0.01	\$ 3.30	330	\$ 3.30
11	DGA Base Course, 6" Thick (If & Where Directed)	945	SY	\$ 0.01	\$ 9.45	945	\$ 9.45
12	HMA, 9.5M64, Surface Course, 2" Thick	485	TON	\$ 84.00	\$ 40,740.00	395	\$ 33,180.00
13	HMA, 19M64, Base Course, 2" Thick	500	TON	\$ 78.00	\$ 39,000.00	441	\$ 34,398.00
14	Sawing & Sealing Joints in Hot Mix Asphalt	145	LF	\$ 0.01	\$ 1.45	145	\$ 1.45
15	Asphalt Price Adjustment	1	LS	\$ 2,100.00	\$ 2,100.00	1	\$ 2,100.00
16	Concrete Sidewalk, 4" Thick	75	SY	\$ 94.25	\$ 7,068.75	56	\$ 5,278.00
17	Concrete Driveway, 6" Thick	75	SY	\$ 107.00	\$ 8,025.00	96	\$ 10,272.00
18	Concrete Vertical Curb	310	LF	\$ 25.00	\$ 7,750.00	318	\$ 7,950.00
19	Detectable Warning Surface (Insert)	4	UNIT	\$ 350.00	\$ 1,400.00	3	\$ 1,050.00
20	Traffic Stripes, Long Life, Epoxy Resin, 4"	1,510	LF	\$ 1.25	\$ 1,887.50	1,350	\$ 1,687.50
21	Traffic Markings, Thermoplastic	240	SF	\$ 3.25	\$ 780.00	116	\$ 377.00
22	Regulatory & Warning Sign, w/ Breakaway Supports	45	SF	\$ 40.00	\$ 1,800.00	45	\$ 1,800.00
23	Reset Manhole Casting, New Casting	3	UNIT	\$ 650.00	\$ 1,950.00	3	\$ 1,950.00
24	Inlet, Type E	1	UNIT	\$ 5,500.00	\$ 5,500.00	1	\$ 5,500.00
25	Reconstruct Inlet, Type B w/ New Casting	1	UNIT	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
26	Stormwater Curb Opening	1	UNIT	\$ 0.01	\$ 0.01	1	\$ 0.01
27	Preparation of Existing Soil	525	SY	\$ 0.01	\$ 5.25	525	\$ 5.25
28	Topsoiling, 4" Thick	525	SY	\$ 8.00	\$ 4,200.00	525	\$ 4,200.00
29	Hydro-Seeding	525	SY	\$ 0.01	\$ 5.25	525	\$ 5.25
30	Temporary Inlet Protection	4	UNIT	\$ 0.01	\$ 0.04	4	\$ 0.04
ALTERNATE NO. 1							
1	Concrete Sidewalk, 4" Thick	20	SY	\$ 94.25	\$ 1,885.00	10	\$ 942.50
2	Detectable Warning Surface (Insert)	2	UNIT	\$ 350.00	\$ 700.00	2	\$ 700.00
3	Traffic Markings, Thermoplastic	260	SF	\$ 3.25	\$ 845.00	216	\$ 702.00
4	Regulatory & Warning Sign, w/ Breakaway Supports	45	SF	\$ 40.00	\$ 1,800.00	45	\$ 1,800.00
5	Preparation of Existing Soil	85	SY	\$ 0.01	\$ 0.85	85	\$ 0.85
6	Topsoiling, 4" Thick	85	SY	\$ 8.00	\$ 680.00	85	\$ 680.00
7	Hydro-Seeding	85	SY	\$ 0.01	\$ 0.85	85	\$ 0.85
ALTERNATE NO. 2							
1	Concrete Sidewalk, 4" Thick	10	SY	\$ 94.25	\$ 942.50	10	\$ 942.50
2	Detectable Warning Surface (Insert)	2	UNIT	\$ 350.00	\$ 700.00	2	\$ 700.00
3	Traffic Markings, Thermoplastic	260	SF	\$ 3.25	\$ 845.00	216	\$ 702.00
4	Regulatory & Warning Sign, w/ Breakaway Supports	45	SF	\$ 40.00	\$ 1,800.00	45	\$ 1,800.00
5	Preparation of Existing Soil	65	SY	\$ 0.01	\$ 0.65	65	\$ 0.65

SICKELS & ASSOCIATES, INC. - ASBUILT QUANTITIES

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Reconstruction of West Jersey Avenue - Phase II

Borough of Woodbury Heights, Gloucester County, New Jersey

File No. WH-184

15-Feb-19

ITEM NO.	DESCRIPTION	QUANTITY	UNIT MEAS.	UNIT COST	TOTAL COST	WORK COMPLETED	VALUE OF WORK COMPLETED
ALTERNATE NO. 2 (Continued)							
6	Topsoiling, 4" Thick	65	SY	\$ 8.00	\$ 520.00	65	\$ 520.00
7	Hydro-Seeding	65	SY	\$ 0.01	\$ 0.65	65	\$ 0.65
ALTERNATE NO. 3							
1	Tree Removal, 36" Diameter or Over	1	UNIT	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00
2	Preparation of Existing Soil	30	SY	\$ 0.01	\$ 0.30	30	\$ 0.30
3	Topsoiling, 4" Thick	30	SY	\$ 8.00	\$ 240.00	30	\$ 240.00
4	Hydro-Seeding	30	SY	\$ 0.01	\$ 0.30	30	\$ 0.30
ORIGINAL CONTRACT AMOUNT					\$ 178,866.35		
CHANGE ORDER NO. 1 AMOUNT					\$ (388.00)		
REVISED CONTRACT AMOUNT					\$ 178,478.35		
VALUE OF WORK COMPLETED							\$ 162,344.10
RETAINAGE (2%)							\$ 1,895.32
RETAINAGE (10%)							\$ 6,757.80
AMOUNT PREVIOUSLY PAID							\$ 148,907.60
AMOUNT OF THIS PAYMENT							\$ 4,783.38

90.76% Project Completion