

RESOLUTION 44-2019

**RESOLUTION APPROVING PARTIAL PAYMENT
NO. 2 FOR THE RECONSTRUCTION OF CENTRAL AVENUE-COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) PROJECT**

WHEREAS, Landberg Construction, LLC, as the Contractor for the reconstruction of Central-CDBG Road Program Project, has submitted a payment application for Partial Payment No. 2 for work completed in the aggregate sum of Ten Thousand Six Hundred Thirty-Six Dollars and Sixty-Five Cents (\$10,636.65); and

WHEREAS, the Borough Engineer has verified the as-built quantities and has further recommended approval of the requested Payment No. 2 in the amount of \$10,636.65.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Partial Payment No. 2 in the aggregate sum of Ten Thousand Six Hundred Thirty-Six Dollars and Sixty-Five Cents (\$10,636.65) is hereby authorized for payment to the Contractor, Landberg Construction, LLC, forthwith after the adoption hereof.

BOROUGH OF WOODBURY HEIGHTS

BY: 
WILLIAM C. PACKER, MAYOR

ATTEST:


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 14, 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. 2
Community Development Block Grant (CDBG) – Central Avenue
Borough of Woodbury Heights, Gloucester County, New Jersey
Contractor: Landberg Construction, LLC
S&A File No. WH-186

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 \$10,636.65.

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 excavation, unclassified, the excavation, test pit, the hot mix asphalt repair (9.5M64, 2" thick), the tack coat, the dense graded aggregate base course, 6" thick, and the sawing and sealing joints in hot mix asphalt.

The Contractor is also requesting payment for the concrete sidewalk, 4" thick, the concrete vertical curb, the preparation of existing soil, the topsoiling, 4" thick, and the hydro-seeding. **Based upon the above, our office is recommending payment in the amount of \$10,636.65.**

All of the above items are shown on the attached spreadsheet entitled "Sickels & Associates, Inc. - Asbuilt Quantities Partial Payment No. 2" dated February 13, 2019. This reflects our recommendation for payment:

Original Contract Amount.....	\$52,256.50
Cost of work completed and verified to date	\$44,330.00
Retainage (10%).....	\$4,433.00
Amount Previously Paid.....	\$29,260.35
Amount recommended this payment.....	\$10,636.65

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February 14, 2019

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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)
E. Christina Velázquez, Office of Housing & Community Development, w/enclosure (Via Standard Mail)
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 Hgts
 500 Elm Ave.
 Woodbury Hgts, NJ 08070

PROJECT: Central Avenue

2

APPLICATION NO:

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR

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

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

APPLICATION DATE: 2/1/2019
 PERIOD TO: 1/29/2019

PROJECT NOS:

CONTRACT FOR: Handicap Ramp Improvements

CONTRACT DATE: 8/20/2018

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 \$ 52,256.50
 2. Net change by Change Orders \$
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 52,256.50
 4. TOTAL COMPLETED & STORED TO DATE (Column L on Payment Sheet) \$ 44,330.00

5. RETAINAGE: \$ 4,433.00
 a. 10 % of Completed Work (Column O on Payment Sheet)
 b. % of Stored Material (Column K on Payment Sheet)
 Total Retainage (Lines 5a + 5b or

Total in Column O of Payment Sheet) \$ 4,433.00
 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 39,897.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 29,260.35
 8. CURRENT PAYMENT DUE \$ 10,636.65
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 12,359.50

CONTRACTOR: Landberg Construction, LLC

By:  Date: 2/13/19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

Application for Payment Sheet

Central Avenue Woodbury Hgts		2		21/2019		1/26/2019		2						
DESCRIPTION OF WORK		APPLICATOR DATE		PERIOD TO		ENGINEERS PROJECT NO.		PAGE OF PAGES						
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	CONTACT QTY	UNIT	UNIT PRICE	FROM PREVIOUS APPLICATION	VALUE FROM PREVIOUS APP	THIS PERIOD	VALUE FOR THIS PERIOD	MATERIALS PRESENTLY STOCKED	TOTAL COMPLETED AND STORED TO DATE	TOTAL VALUE COMPLETED	BALANCE TO BE PAID (C-O)	PERCENTAGE OF VALUE PAID
1	Construction Layout	\$3,000.00	1.00	LS	\$3,000.00		\$3,000.00				1.00	\$3,000.00		\$300.00
2	Traffic Cone	\$0.20	20.00	LN	\$0.21		\$0.20				20.00	\$0.20		\$0.01
3	Drain	\$0.10	10.00	LN	\$0.10		\$0.10				10.00	\$0.10		\$0.01
4	Construction Signs	\$1.15	115.00	SF	\$0.81		\$1.15				115.00	\$1.15		\$0.02
5	Modular Sign	\$3,000.00	1.00	LS	\$3,000.00		\$3,000.00				1.00	\$3,000.00		\$300.00
6	Chaining Site	\$7,500.00	1.00	LS	\$7,500.00		\$7,500.00				1.00	\$7,500.00		\$750.00
7	Excavate, Unexcavate (DAWD)	\$0.15	15.00	CY	\$0.11		\$0.15				15.00	\$0.15		\$0.02
8	Excavate, Test Pit (DAWD)	\$0.15	15.00	CY	\$0.11		\$0.15				15.00	\$0.15		\$0.02
9	5.5MMGA, 2"	\$4,000.00	40.00	SY	\$100.00		\$4,000.00				40.00	\$4,000.00		\$400.00
10	Track Coat	\$0.05	5.00	GAL	\$0.01		\$0.05				5.00	\$0.05		\$0.01
11	DGA, 6" (DAWD)	\$0.95	95.00	SY	\$0.95		\$0.95				95.00	\$0.95		\$0.05
12	Splicing & Sealing Joints in Box Mix Asphalt	\$204.00	102.00	LF	\$2.00		\$204.00				102.00	\$204.00		\$20.40
13	Asphalt Prime Ad	\$235.00	1.00	LS	\$235.00		\$235.00				1.00	\$235.00		\$23.50
14	Concrete Sidewalk, 4"	\$0.00	55.00	SY	\$0.00		\$0.00				55.00	\$0.00		\$0.00
15	Concrete Veneer	\$6,400.00	165.00	LF	\$38.80		\$6,400.00				165.00	\$6,400.00		\$640.00
16	Remove Wearing Surface (Asphalt)	\$1,000.00	4.00	LN	\$250.00		\$1,000.00				4.00	\$1,000.00		\$100.00
17	Traffic Signs, Long Life, Heavy Posts, 4"	\$1,545.00	309.00	LF	\$4.99		\$1,545.00				309.00	\$1,545.00		\$154.50
18	Traffic Markings, Thermo	\$1,805.00	361.00	SF	\$4.99		\$1,805.00				361.00	\$1,805.00		\$180.50
19	Grade Signs, w/Breakaway Supports	\$395.00	10.00	SF	\$39.50		\$395.00				10.00	\$395.00		\$39.50
20	Removal of Road Striping	\$1.50	150.00	SF	\$0.01		\$1.50				150.00	\$1.50		\$0.15
21	Rail & Warn Signs w/Breakaway Supports	\$175.00	5.60	SF	\$31.25		\$175.00				5.60	\$175.00		\$17.50
22	Prep of Exist Soil	\$0.80	80.00	SY	\$0.01		\$0.80				80.00	\$0.80		\$0.08
23	Topsoil, 4"	\$0.80	80.00	SY	\$0.01		\$0.80				80.00	\$0.80		\$0.08
24	Hydro-Seed	\$0.80	80.00	SY	\$0.01		\$0.80				80.00	\$0.80		\$0.08
25	Temp Joint Protect	\$0.05	3.00	LN	\$0.01		\$0.05				3.00	\$0.05		\$0.00
26	Protect Signs, Complete	\$1,000.00	1.00	LN	\$1,000.00		\$1,000.00				1.00	\$1,000.00		\$100.00
101	Construction Layout	\$500.00	1.00	LS	\$500.00		\$500.00				1.00	\$500.00		\$50.00
102	Mobilization	\$750.00	1.00	LS	\$750.00		\$750.00				1.00	\$750.00		\$75.00
104	Excavate, Unexcavate (DAWD)	\$0.10	10.00	CY	\$0.11		\$0.10				10.00	\$0.10		\$0.01
105	Excavate, Test Pit (DAWD)	\$0.10	10.00	CY	\$0.11		\$0.10				10.00	\$0.10		\$0.01
106	5.5MMGA, 2"	\$2,000.00	20.00	SY	\$100.00		\$2,000.00				20.00	\$2,000.00		\$200.00
107	Track Coat	\$0.05	5.00	GAL	\$0.01		\$0.05				5.00	\$0.05		\$0.01
108	DGA, 6" (DAWD)	\$1,000.00	100.00	SY	\$10.00		\$1,000.00				100.00	\$1,000.00		\$100.00
109	Splicing & Sealing Joints in Hot Mix Asphalt	\$425.00	212.50	LF	\$2.00		\$425.00				212.50	\$425.00		\$42.50
110	Asphalt Prime Ad	\$425.00	1.00	LS	\$425.00		\$425.00				1.00	\$425.00		\$42.50
111	Concrete Sidewalk, 4"	\$3,300.00	33.00	SY	\$100.00		\$3,300.00				33.00	\$3,300.00		\$330.00
112	Concrete Veneer	\$3,400.00	85.00	LF	\$40.00		\$3,400.00				85.00	\$3,400.00		\$340.00
113	Remove Wearing Surface (Asphalt)	\$500.00	2.00	LN	\$250.00		\$500.00				2.00	\$500.00		\$50.00
114	Traffic Signs, Long Life, Heavy Posts, 4"	\$0.70	101.00	LF	\$0.70		\$0.70				101.00	\$0.70		\$70.70
115	Traffic Markings, Thermo	\$950.00	200.00	SF	\$4.75		\$950.00				200.00	\$950.00		\$95.00
116	Grade Signs, w/Breakaway Supports	\$350.00	10.00	SF	\$35.00		\$350.00				10.00	\$350.00		\$35.00
117	Rail & Warn Signs w/Breakaway Supports	\$150.00	10.00	SF	\$15.00		\$150.00				10.00	\$150.00		\$15.00
118	Prep of Exist Soil	\$0.40	40.00	SY	\$0.01		\$0.40				40.00	\$0.40		\$0.04
119	Topsoil, 4"	\$400.00	40.00	SY	\$10.00		\$400.00				40.00	\$400.00		\$40.00
120	Hydro-Seed	\$0.40	40.00	SY	\$0.01		\$0.40				40.00	\$0.40		\$0.04
121	Temp Joint Protect	\$0.02	2.00	LN	\$0.01		\$0.02				2.00	\$0.02		\$0.00
GRAND TOTALS		\$33,354.50					\$32,511.50		\$1,818.50		\$34,330.00	\$44,330.00	\$1,998.50	\$4,433.00

**SICKELS & ASSOCIATES, INC. - ASBUILT QUANTITIES
PARTIAL PAYMENT NO. 2**

**Community Development Block Grant (CDBG) - Central Avenue
Borough of Woodbury Heights, Gloucester County, New Jersey**

File No. WH-186

13-Feb-19

ITEM NO.	DESCRIPTION	QUANTITY	UNIT MEAS.	UNIT COST	TOTAL COST	WORK COMPLETED	VALUE OF WORK COMPLETED
BASE BID - Central Avenue & 2nd Street/Central Avenue & Central Court							
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	10	UNIT	\$ 0.01	\$ 0.10	10	\$ 0.10
4	Construction Signs	115	SF	\$ 0.01	\$ 1.15	115	\$ 1.15
5	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00
6	Clearing Site	1	LS	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00
7	Excavation, Unclassified (If & Where Directed)	15	CY	\$ 0.01	\$ 0.15	15	\$ 0.15
8	Excavation, Test Pit (If & Where Directed)	15	CY	\$ 0.01	\$ 0.15	15	\$ 0.15
9	Hot Mix Asphalt Repair (9.5M64, 2" Thick)	40	SY	\$ 100.00	\$ 4,000.00	40	\$ 4,000.00
10	Tack Coat	5	GAL	\$ 0.01	\$ 0.05	5	\$ 0.05
11	DGA Base Course, 6" Thick (If & Where Directed)	95	SY	\$ 0.01	\$ 0.95	95	\$ 0.95
12	Sawing & Sealing Joints in Hot Mix Asphalt	102	LF	\$ 2.00	\$ 204.00	102	\$ 204.00
13	Asphalt Price Adjustment	1	LS	\$ 575.00	\$ 575.00		\$ -
14	Concrete Sidewalk, 4" Thick	55	SY	\$ 110.00	\$ 6,050.00	55	\$ 6,050.00
15	Concrete Vertical Curb	160	LF	\$ 40.00	\$ 6,400.00	137	\$ 5,480.00
16	Detectable Warning Surface (Insert)	4	UNIT	\$ 250.00	\$ 1,000.00	4	\$ 1,000.00
17	Traffic Stripes, Long Life, Epoxy Resin, 4"	200	LF	\$ 6.75	\$ 1,350.00		\$ -
18	Traffic Markings, Thermoplastic	380	SF	\$ 4.75	\$ 1,805.00		\$ -
19	Guide Sign w/ Breakaway Supports	10	SF	\$ 35.00	\$ 350.00		\$ -
20	Removal of Existing Striping	150	SF	\$ 0.01	\$ 1.50		\$ -
21	Regulatory & Warning Sign w/ Breakaway Supports	5	SF	\$ 35.00	\$ 175.00		\$ -
22	Preparation of Existing Soil	80	SY	\$ 0.01	\$ 0.80	80	\$ 0.80
23	Topsoiling, 4" Thick	80	SY	\$ 10.00	\$ 800.00	80	\$ 800.00
24	Hydro-Seeding	80	SY	\$ 0.01	\$ 0.80	80	\$ 0.80
25	Temporary Inlet Protection	3	UNIT	\$ 0.01	\$ 0.03	3	\$ 0.03
26	Project Sign, Complete	1	UNIT	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
ALTERNATE NO. 1 BID - Central Avenue & Beech Avenue							
1	Construction Layout	1	LS	\$ 500.00	\$ 500.00	1	\$ 500.00
2	Mobilization	1	LS	\$ 750.00	\$ 750.00	1	\$ 750.00
3	Clearing Site	1	LS	\$ 750.00	\$ 750.00	1	\$ 750.00
4	Excavation, Unclassified (If & Where Directed)	10	CY	\$ 0.01	\$ 0.10	10	\$ 0.10
5	Excavation, Test Pit (If & Where Directed)	10	CY	\$ 0.01	\$ 0.10	10	\$ 0.10
6	Hot Mix Asphalt Repair (9.5M64, 2" Thick)	25	SY	\$ 100.00	\$ 2,500.00	25	\$ 2,500.00
7	Tack Coat	5	GAL	\$ 0.01	\$ 0.05	5	\$ 0.05
8	DGA Base Course, 6" Thick (If & Where Directed)	55	SY	\$ 0.01	\$ 0.55	55	\$ 0.55
9	Sawing & Sealing Joints in Hot Mix Asphalt	95	LF	\$ 2.00	\$ 190.00	95	\$ 190.00
10	Asphalt Price Adjustment	1	LS	\$ 425.00	\$ 425.00		\$ -
11	Concrete Sidewalk, 4" Thick	30	SY	\$ 110.00	\$ 3,300.00	30	\$ 3,300.00
12	Concrete Vertical Curb	85	LF	\$ 40.00	\$ 3,400.00	85	\$ 3,400.00
13	Detectable Warning Surface (Insert)	2	UNIT	\$ 250.00	\$ 500.00	2	\$ 500.00
14	Traffic Stripes, Long Life, Epoxy Resin, 4"	100	LF	\$ 6.75	\$ 675.00		\$ -
15	Traffic Markings, Thermoplastic	200	SF	\$ 4.75	\$ 950.00		\$ -
16	Guide Sign w/ Breakaway Supports	10	SF	\$ 35.00	\$ 350.00		\$ -
17	Regulatory & Warning Sign w/ Breakaway Supports	10	SF	\$ 35.00	\$ 350.00		\$ -

**SICKELS & ASSOCIATES, INC. - ASBUILT QUANTITIES
PARTIAL PAYMENT NO. 2**

**Community Development Block Grant (CDBG) - Central Avenue
Borough of Woodbury Heights, Gloucester County, New Jersey**

File No. WH-186

13-Feb-19

ITEM NO.	DESCRIPTION	QUANTITY	UNIT MEAS.	UNIT COST	TOTAL COST	WORK COMPLETED	VALUE OF WORK COMPLETED
ALTERNATE NO. 1 BID - Central Avenue & Beech Avenue (Continued)							
18	Preparation of Existing Soil	40	SY	\$ 0.01	\$ 0.40	40	\$ 0.40
19	Topsoiling, 4" Thick	40	SY	\$ 10.00	\$ 400.00	40	\$ 400.00
20	Hydro-Seeding	40	SY	\$ 0.01	\$ 0.40	40	\$ 0.40
21	Temporary Inlet Protection	2	UNIT	\$ 0.01	\$ 0.02	2	\$ 0.02
ORIGINAL CONTRACT AMOUNT					\$ 52,256.50		
VALUE OF WORK COMPLETED							\$ 44,330.00
RETAINAGE (10%)							\$ 4,433.00
AMOUNT PREVIOUSLY PAID							\$ 29,260.35
AMOUNT OF THIS PAYMENT							\$ 10,636.65

84.8%	Project Completion
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