RESOLUTION 61-2019

RESOLUTION APPROVING FINAL PAYMENT NO. 3 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 Final Payment No. 3 for work completed in the aggregate sum of Sixteen Thousand Eight Hundred Two Dollars and Eighty-Five Cents ($16,802.85); and

WHEREAS, the Borough Engineer has verified the as-built quantities and has further recommended approval of the requested Final Payment No. 3 in the amount of $16,802.85.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Final Payment No. 3 in the aggregate sum of Sixteen Thousand Eight Hundred Two Dollars and Eighty-Five Cents ($16,802.85) 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 APRIL 17, 2019.

_____
JANET PIZZI, BOROUGH CLERK

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT: Central Avenue

APPLICATION NO: 3FINAL

APPLICATION DATE: 3/28/2019

PERIOD TO: 3/21/2019

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

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.

1. ORIGINAL CONTRACT SUM			$ 52,256.50
2. Net change by Change Orders			$ 4,443.35
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 56,699.85
4. TOTAL COMPLETED & STORED TO DATE (Column L on PAYMENT Sheet)			$ 56,699.85
5. RETAINAGE:			
a. 10 % of Completed Work (Column O on PAYMENT SHEET)	$ 0.00		
b. ____ % of Stored Material (Column K on PAYMENT SHEET)	$		
Total Retainage (Lines 5a + 5b or Total in Column O of PAYMENT SHEET)			$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 56,699.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 39,897.00
8. CURRENT PAYMENT DUE			$ **16,802.85**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$6,831.25	$2,387.90
Total approved this Month		
TOTALS	$6,831.25	$2,387.90
NET CHANGES by Change Order	$4,443.35	

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.

CONTRACTOR: Landberg Construction, LLC

By: _____ Date: 4/9/19

Application for Payment Sheet

Central Avenue
Woodbury Hgts

APPLICATION NO: 3FINAL
APPLICATION DATE: 3/28/2019
PERIOD TO: 3/21/2019
ENGINEER'S PROJECT NO:

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	CONTRACT QTY	U/M	UNIT PRICE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED VALUE FROM PREV. APP	WORK COMPLETED THIS PERIOD	WORK COMPLETED VALUE FOR THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	TOTAL VALUE COMPLETED	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Construction Layout	$3,000.00	1.00	LS	$3,000.00	1.00	$3,000.00				1.00	$3,000.00		$300.00
2	Traffic Cone	$0.20	20.00	UN	$0.01	20.00	$0.20				20.00	$0.20		$0.02
3	Drum	$0.10	10.00	UN	$0.01	10.00	$0.10				10.00	$0.10		$0.01
4	Construction Signs	$1.15	115.00	SF	$0.01	115.00	$1.15				115.00	$1.15		$0.12
5	Mobilization	$3,000.00	1.00	LS	$3,000.00	1.00	$3,000.00				1.00	$3,000.00		$300.00
6	Clearing Site	$7,500.00	1.00	LS	$7,500.00	1.00	$7,500.00				1.00	$7,500.00		$750.00
7	Excav., Unclass (IAWD)	$0.15	15.00	CY	$0.01	15.00	$0.15				15.00	$0.15		$0.02
8	Excav., Test Pit (IAWD)	$0.15	15.00	CY	$0.01	15.00	$0.15				15.00	$0.15		$0.02
9	9.5M64, 2"	$5,000.00	50.00	SY	$100.00	40.00	$4,000.00	10.00	$1,000.00		50.00	$5,000.00		$500.00
10	Tack Coat	$0.05	5.00	GAL	$0.01	5.00	$0.05				5.00	$0.05		$0.01
11	DGA, 6" (IAWD)	$0.95	95.00	SY	$0.01	95.00	$0.95				95.00	$0.95		$0.10
12	Sawing & Sealing Joints in Hot Mix Asphalt	$204.00	102.00	LF	$2.00	102.00	$204.00				102.00	$204.00		$20.40
13	Asphalt Price Adj	$0.00	0.00	LS	$575.00									
14	Conc Sidewalk, 4"	$7,370.00	67.00	SY	$110.00	55.00	$6,050.00	12.00	$1,320.00		67.00	$7,370.00		$737.00
15	Conc Vert Curb	$5,480.00	137.00	LF	$40.00	137.00	$5,480.00				137.00	$5,480.00		$548.00
16	Detect Warning Surface (insert)	$1,000.00	4.00	UN	$250.00	4.00	$1,000.00				4.00	$1,000.00		$100.00
17	Traffic Stripes, Long Life, Epoxy Resin, 4"	$1,350.00	200.00	LF	$6.75			200.00	$1,350.00		200.00	$1,350.00		$135.00
18	Traffic Markings, Thermo	$1,672.00	352.00	SF	$4.75			352.00	$1,672.00		352.00	$1,672.00		$167.20
19	Guide Sign, w/Breakaway Supports	$350.00	10.00	SF	$35.00			10.00	$350.00		10.00	$350.00		$35.00
20	Removal of Exist Striping	$1.50	150.00	SF	$0.01			150.00	$1.50		150.00	$1.50		$0.15
21	Reg & Warn Sign W/Breakaway Supports	$175.00	5.00	SF	$35.00			5.00	$175.00		5.00	$175.00		$17.50
22	Prep of Exist Soil	$0.80	80.00	SY	$0.01	80.00	$0.80				80.00	$0.80		$0.08
23	Topsoil, 4"	$800.00	80.00	SY	$10.00	80.00	$800.00				80.00	$800.00		$80.00
24	Hydro-Seed	$0.80	80.00	SY	$0.01	80.00	$0.80				80.00	$0.80		$0.08
25	Temp Inlet Protect	$0.03	3.00	UN	$0.01	3.00	$0.03				3.00	$0.03		$0.00
26	Project Sign, Complete	$1,000.00	1.00	UN	$1,000.00	1.00	$1,000.00				1.00	$1,000.00		$100.00
101	Construction Layout	$500.00	1.00	LS	$500.00	1.00	$500.00				1.00	$500.00		$50.00
102	Mobilization	$750.00	1.00	LS	$750.00	1.00	$750.00				1.00	$750.00		$75.00
103	Clearing Site	$750.00	1.00	LS	$750.00	1.00	$750.00				1.00	$750.00		$75.00
104	Excav., Unclass (IAWD)	$0.10	10.00	CY	$0.01	10.00	$0.10				10.00	$0.10		$0.01
105	Excav., Test Pit (IAWD)	$0.10	10.00	CY	$0.01	10.00	$0.10				10.00	$0.10		$0.01
106	9.5M64, 2"	$4,800.00	48.00	SY	$100.00	25.00	$2,500.00	23.00	$2,300.00		48.00	$4,800.00		$480.00
107	Tack Coat	$0.05	5.00	GAL	$0.01	5.00	$0.05				5.00	$0.05		$0.01
108	DGA, 6" (IAWD)	$0.55	55.00	SY	$0.01	55.00	$0.55				55.00	$0.55		$0.06
109	Sawing & Sealing Joints in Hot Mix Asphalt	$190.00	95.00	LF	$2.00	95.00	$190.00				95.00	$190.00		$19.00
110	Asphalt Price Adj	$0.00	0.00	LS	$425.00									
111	Conc Sidewalk, 4"	$3,300.00	30.00	SY	$110.00	30.00	$3,300.00				30.00	$3,300.00		$330.00
112	Conc Vert Curb	$5,480.00	137.00	LF	$40.00	85.00	$3,400.00	52.00	$2,080.00		137.00	$5,480.00		$548.00
113	Detect Warn Surface (Insert)	$500.00	2.00	UN	$250.00	2.00	$500.00				2.00	$500.00		$50.00
114	Traffic Stripes, Long Life, Epoxy Resin, 4"	$675.00	100.00	LF	$6.75			100.00	$675.00		100.00	$675.00		$67.50
115	Traffic Markings, Thermo	$893.00	188.00	SF	$4.75			188.00	$893.00		188.00	$893.00		$89.30
116	Guide Sign, w/Breakaway Supports	$72.10	2.06	SF	$35.00			2.06	$72.10		2.06	$72.10		$7.21
117	Reg & Warn Sign W/Breakaway Supports	$481.25	13.75	SF	$35.00			13.75	$481.25		13.75	$481.25		$48.13
118	Prep of Exist Soil	$0.40	40.00	SY	$0.01	40.00	$0.40				40.00	$0.40		$0.04
119	Topsoil, 4"	$400.00	40.00	SY	$10.00	40.00	$400.00				40.00	$400.00		$40.00
120	Hydro-Seed	$0.40	40.00	SY	$0.01	40.00	$0.40				40.00	$0.40		$0.04
121	Temp Inlet Protect	$0.02	2.00	UN	$0.01	2.00	$0.02				2.00	$0.02		$0.00
	GRAND TOTALS	$56,699.85					$44,330.00		$12,369.85			$56,699.85	$0.00	$5,669.99

SICKELS & ASSOCIATES, INC. - ASBUILT QUANTITIES
FINAL PAYMENT NO. 3
Community Development Block Grant (CDBG) - Central Avenue
Borough of Woodbury Heights, Gloucester County, New Jersey
File No. WH-186

10-Apr-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	**50**	SY	$ 100.00	$ 5,000.00	50	$ 5,000.00
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	**0**	LS	$ 575.00	$ -		**ITEM DELETED**
14	Concrete Sidewalk, 4" Thick	**67**	SY	$ 110.00	$ 7,370.00	67	$ 7,370.00
15	Concrete Vertical Curb	**137**	LF	$ 40.00	$ 5,480.00	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	200	$ 1,350.00
18	Traffic Markings, Thermoplastic	**352**	SF	$ 4.75	$ 1,672.00	352	$ 1,672.00
19	Guide Sign w/ Breakaway Supports	10	SF	$ 35.00	$ 350.00	10	$ 350.00
20	Removal of Existing Striping	150	SF	$ 0.01	$ 1.50	150	$ 1.50
21	Regulatory & Warning Sign w/ Breakaway Supports	5	SF	$ 35.00	$ 175.00	5	$ 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)	**48**	SY	$ 100.00	$ 4,800.00	48	$ 4,800.00
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	**0**	LS	$ 425.00	$ -		**ITEM DELETED**
11	Concrete Sidewalk, 4" Thick	30	SY	$ 110.00	$ 3,300.00	30	$ 3,300.00
12	Concrete Vertical Curb	**137**	LF	$ 40.00	$ 5,480.00	137	$ 5,480.00
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	100	$ 675.00
15	Traffic Markings, Thermoplastic	**188**	SF	$ 4.75	$ 893.00	188	$ 893.00
16	Guide Sign w/ Breakaway Supports	**2.06**	SF	$ 35.00	$ 72.10	2.06	$ 72.10
17	Regulatory & Warning Sign w/ Breakaway Supports	**13.75**	SF	$ 35.00	$ 481.25	13.75	$ 481.25

SICKELS & ASSOCIATES, INC. - ASBUILT QUANTITIES
FINAL PAYMENT NO. 3
Community Development Block Grant (CDBG) - Central Avenue
Borough of Woodbury Heights, Gloucester County, New Jersey
File No. WH-186

10-Apr-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**		
CHANGE ORDER NO. 1 AMOUNT					**$ 4,443.35**		
REVISED CONTRACT AMOUNT					**$ 56,699.85**		
VALUE OF WORK COMPLETED							**$ 56,699.85**
RETAINAGE (10%)							**$ -**
AMOUNT PREVIOUSLY PAID							**$ 39,897.00**
AMOUNT OF THIS PAYMENT							**$ 16,802.85**

100%	**Project Completion**