

RESOLUTION 131-2019

RESOLUTION AUTHORIZING PAYMENT NO. 3 FOR THE ACADEMY AVENUE & LAKE AVENUE ROADWAY IMPROVEMENTS PROJECT

WHEREAS, Perna Finnigan Inc, as the Contractor for the Academy Avenue & Lake Avenue Roadway Improvements Project has submitted a payment application for Partial Payment No. 3 in the amount of \$26,205.04; and

WHEREAS, the Borough Engineer, memorialized by correspondence dated December 10, 2019, verified the as-built quantities upon completion of the work performed to date for the project; and

WHEREAS, the Borough Engineer has further recommended payment in the amount of \$26,205.04.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Partial Payment No. 3 in the sum of \$26,205.04 is hereby authorized for payment to the Contractor, Perna Finnigan Inc, forthwith after the adoption hereof.

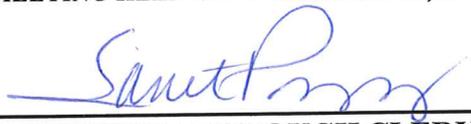
BOROUGH OF WOODBURY HEIGHTS

BY: 
WILLIAM 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 DECEMBER 18, 2019.


JANET PIZZI, BOROUGH CLERK

December 10, 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. 3
Academy Avenue & Lake Avenue Roadway Improvements
Borough of Woodbury Heights, Gloucester County, New Jersey
Contractor: Perna Finnigan Inc.
S&A File No. WH-187

Dear Ms. Pizzi:

Enclosed please find a copy of the request for payment dated November 30, 2019, as prepared by Perna Finnigan Inc. The Contractor is requesting a partial payment in the amount of \$26,205.04.

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 hot mix asphalt milling, 3" or more, the sawing and sealing of joints in hot mix asphalt, the sawing and sealing of joints in concrete, the concrete sidewalk, 4" thick, the concrete vertical curb, the traffic markings, thermoplastic, and the painted curb (yellow).

The Contractor is also requesting payment for the regulatory signs with breakaway supports, the hydro-seeding, the 12"x12"x12" tee, the 8" CLDIP water main work, the police traffic directors (08/15/19), and the police traffic directors (08/27/19 and 08/29/19). **Based upon the above, our office is recommending payment in the amount of \$26,205.04 contingent upon the approval of Change Order No. 2.**

All of the above items are shown on the attached spreadsheet entitled "Sickels & Associates, Inc. - Asbuilt Quantities Partial Payment No. 3" dated December 10, 2019. This reflects our recommendation for payment:

Original Contract Amount.....	\$497,734.29
Change Order No. 1 Amount	\$21,847.40
Change Order No. 2 Amount	(\$23,246.76)
Revised Contract Amount	\$496,334.93
Cost of work completed and verified to date	\$489,998.33
Retainage (2%).....	\$8,124.51
Retainage (10%).....	\$8,377.30
Amount Previously Paid.....	\$447,291.48
Amount recommended this payment.....	\$26,205.04

Page 2
December 10, 2019

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Contractor: Perna Finnigan Inc.
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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)
Ryan Wells, Public Works Superintendent, w/enclosure (Via Email Only)
Brian Lozuke, Esquire, Borough Solicitor, w/enclosure (Via Email Only)
Bob Perna, Perna Finnigan Inc., w/enclosure (Via Email Only)
Teresa Gerbereux, Perna Finnigan Inc., w/enclosure (Via Email Only)
David Roché, Sickels & Associates, Inc., w/enclosure
File