

**RESOLUTION 35-2020**

**RESOLUTION APPROVING FINAL PAYMENT  
TO PERNA FINNEGAN, INC. UNDER THE CONTRACT FOR STORM SEWER  
PIPE REPAIRS TO LINCOLN AVENUE**

**WHEREAS**, Perna Finnegan, Inc., as the Contractor for the Construction of storm sewer repairs to Lincoln Avenue has submitted a payment application for Final Payment for work completed in the aggregate sum of Twenty-Two Thousand Two Hundred Twenty Dollars and Sixty-Two Cents(\$22,220.62); and

**WHEREAS**, the Borough Engineer has verified the as-built quantities and has further recommended approval of the requested Final Payment in the amount of \$22,220.62 as originally approved by the Borough Council memorialized by Resolution 82-2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Final Payment in the aggregate sum of Twenty-Two Thousand Two Hundred Twenty Dollars and Sixty-Two Cents(\$22,220.62) is hereby authorized for payment to the Contractor, Perna Finnegan, Inc., 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 19, 2020.**

  
**JANET PIZZI, BOROUGH CLERK**

February 11, 2020

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

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

**Reference: Invoice Payment (Final)**  
**Lincoln Avenue 18" Storm Repair**  
**Borough of Woodbury Heights, Gloucester County, New Jersey**  
**Contractor: Perna Finnigan Inc.**  
**S&A File No. WH-126-04**

Dear Ms. Pizzi:

Enclosed please find a copy of the request for invoice payment, dated December 31, 2019, as prepared by Perna Finnigan Inc. The Contractor is requesting a payment in the amount of \$22,220.62.

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 18" storm sewer pipe repair (Phase 2), the curb restoration (Phase 1 & Phase 2), the asphalt restoration (Phase 1 & Phase 2), the topsoil and seed, and the inlet concrete connection work.

The Contractor is looking for a final payment of this invoice. It should be noted that the work was completed below the combined proposal amounts by \$551.38. **Based upon the above, our office is recommending a payment in the amount of \$22,220.62.**

This reflects our recommendation for payment:

Original Proposal Amount (Phase 1) .....	\$14,275.00
Video Documentation Proposal Amount .....	\$2,380.00
Original Proposal Amount (Phase 2) .....	\$18,397.00
Total Proposal Amount .....	\$35,052.00
Cost of Work Completed & Verified to Date.....	\$34,500.62
Retainage (2%).....	\$0.00
Amount Previously Paid.....	\$12,280.00

**Amount recommended this payment..... \$22,220.62**

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February 11, 2020

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**Borough of Woodbury Heights, Gloucester County, New Jersey**  
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**S&A File No. WH-126-04**

We respectfully request this item be placed on the agenda for approval at the next available Borough 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 Horst, PE, Sickels & Associates, Inc. (Via Email Only)  
David Roché, Sickels & Associates, Inc., w/enclosure  
File, w/enclosure



Respond To: 1921 E. Sherman Ave.  
 Vineland, NJ 08361  
 Voice: (856) 691-6158  
 Fax: (856) 691-0310

Lincoln Avenue 18" Storm Repair  
 Woodbury Heights, NJ

Phase 1 Contract Amount: \$14,275.00  
 Phase 1 Video Addition \$2,380.00  
 Phase 2 Contract Amount: \$18,397.00  
 Total \$35,052.00

Our File No.: 0823C001-E2

**Estimate No. 2 9/28/19 - 12/31/19**

Total Amount Complete \$34,500.62  
 Less Retainage 0% \$0.00  
 Sub-total \$34,500.62  
 Less Previous Payments: \$12,280.00  
 Amount Due this Estimate \$22,220.62

Item #	Item Description	Contract Quantity	Units	Unit Cost	Total Cost
<b>Base Contract</b>					
E3-1	Storm Repair Phase 1	1	LS	\$9,900.00	\$9,900.00
E3-1A	Storm Repair - Phase 2	1	LS	\$14,582.00	\$14,582.00
E3-2	Curb Restoration Phase 1 & 2	83	LF	\$55.00	\$4,565.00
E3-3	Asphalt Restoration Phase 1 & 2	50	SY	\$72.50	\$3,625.00
E3-4	Video Documentation Phase 1	1	LS	\$2,380.00	\$2,380.00
<b>Supplemental Items</b>					
ES-1	Topsoil & Seed	1		\$6.60	\$6.60
ES-2	Inlet Concrete Connection Work	1		\$1,226.32	\$1,226.32

Qty This Estimate	Amount	Total Qty	Total Amount
1	\$0.00	1	\$9,900.00
72	\$14,582.00	72	\$14,582.00
29	\$3,960.00	29	\$3,960.00
	\$2,102.50	1	\$2,102.50
	\$0.00	1	\$2,380.00
53	\$349.80	53	\$349.80
1	\$1,226.32	1	\$1,226.32



Respond To: 1921 E. Sherman Ave.  
Vineland, NJ 08361  
Voice: (856) 691-6158  
Fax: (856) 691-0310

**Invoice: 0823C001-ES2**

Attention: Mark Brunnemer  
Sickels & Associates, Inc.  
Sherwood Mews, 833 Kings Hwy.  
Woodbury, NJ 08096

Date: 1/20/2020  
Project: Lincoln Ave  
Location: Woodbury Heights, NJ

Prepared by: Robert Perna, Jr.

Status: **Completed**

**Description of Work:**

Provide material, equipment and labor to install concrete connection to existing doghouse inlet as required per the following breakdown:

Date of work was 12/20/19

**Total Amount Due: \$ 1,226.32**

**Total Amount Due: \$1,226.32**

**Work Sheet**

Labor	Cost per hr	Qty	Hours	Amount
<b>Regular Time</b>				
172 Foreman	\$ 90.57	1.00	1.00	\$90.57
172 Laborer	\$ 83.70	3.00	1.00	\$251.11
825 Operator A	\$ 99.52	1.00	1.00	\$99.52
825 Operator B	\$ 97.56	1.00	1.00	\$97.56
			<b>Total</b>	<b>\$538.76</b>
Equipment - FHWA Rates	Cost per Hr	Qty	Hours	Amount
F350 Utility	\$ 18.02	1.00	1.00	\$18.02
F750 Dump 9CY	\$ 46.79	1.00	1.00	\$46.79
Box Truck w/Tools	\$ 65.49	1.00	1.00	\$65.49
Backhoe	\$ 40.47	1.00	1.00	\$40.47
Excavator .87CY	\$ 77.46	1.00	1.00	\$77.46
			<b>Total</b>	<b>\$248.23</b>
Materials	Qty	Units	Unit Cost	Total
L&L Invoice 317250	1		\$226.50	\$226.50
			<b>Total</b>	<b>\$226.50</b>

Bare Cost EQ, Labor & Material      **\$1,013.49**

Total Cost EQ, Labor & Material:	\$1,013.49
Overhead      10%	\$101.35
	<b>\$1,114.84</b>
Profit      10%	\$111.48
	<b>\$1,226.32</b>