

RESOLUTION 80-2020

**RESOLUTION AUTHORIZING PAYMENT NO. 1 FOR THE HOLLY AVENUE
REPAIR PROJECT**

WHEREAS, Perna Finnigan Inc, as the Contractor for the Holly Avenue Repair Project has submitted a payment application for Partial Payment No. 1 in the amount of \$29,711.25; and

WHEREAS, the Borough Engineer, memorialized by correspondence dated September 11, 2020, verified the as-built quantities requested for payment, including the \$9,500.00 of extra work required by the Borough to complete the repairs upon completion of the work performed to date for the project; and

WHEREAS, the Borough Engineer has further recommended payment for the extra work and as-built quantities in the amount of \$29,711.25.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Partial Payment No. 1 in the sum of \$29,711.25 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 SEPTEMBER 16, 2020.**


JANET PIZZI, BOROUGH CLERK

SICKELS & ASSOCIATES, INC.

Engineers • Planners • Surveyors

September 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 (Partial)
Holly Avenue Repair
Borough of Woodbury Heights, Gloucester County, New Jersey
Contractor: Perna Finnigan Inc.
S&A File No. WH-198

Dear Ms. Pizzi:

Enclosed please find a copy of the request for invoice payment, received on September 10, 2020, as prepared by Perna Finnigan Inc. The Contractor is requesting a payment in the amount of \$31,275.00.

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 mobilization/demobilization/clearing site, the reconstruction of an 'E' inlet, installation of a 5' diameter manhole and a Type 'A' inlet, 20 linear feet of 36" ADS drainage pipe, the connection to the existing pipes, the select backfill, topsoiling and seeding.

The Contractor is also requesting payment for the extra work (additional 32 linear feet of 36" ADS pipe, excavation, backfill, and restoration) required to properly complete the repairs. This extra work increased the amount of the original proposal (\$21,775.00) by \$9,500.00. However, we have noted that topsoil areas will require over-seeding to stabilize the disturbed areas. As such, we recommend withholding 5 % retainage to cover the completion of the aforementioned work. **Based upon the above, our office is recommending a payment in the amount of \$29,711.25.**

This reflects our recommendation for payment:

Original Proposal Amount	\$21,775.00
Extra Work Amount	\$9,500.00
Total Revised Proposal Amount	\$31,275.00
Cost of Work Completed & Verified to Date.....	\$31,275.00
Retainage (5%).....	\$1,563.75
Amount Previously Paid.....	\$0.00
Amount recommended this payment.....	\$29,711.25

Sherwood Mews • 833 Kings Highway
Woodbury, New Jersey 08096-3110
(856) 848-6800 FAX (856) 848-8520
www.sickelsassoc.com

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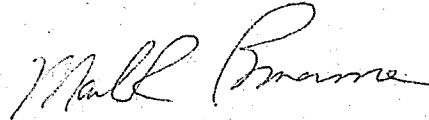
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Borough of Woodbury Heights, Gloucester County, New Jersey
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We respectfully request this item be placed on the agenda for approval at the next available Borough Council meeting.

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 Roché, Sickels & Associates, Inc., w/enclosure
File, w/enclosure



StormDrain Repairs - 2nd Avenue
Woodbury Heights

Original Contract Amount: \$21,775.00

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

Our File No.: 0823E001

Estimate No.1-Rev. 07/14/20 - 08/15/2020

Total Amount Complete \$31,275.00
Less Retainage 0% \$0.00
Sub-total \$31,275.00
Less Previous Payments: \$0.00
Amount Due this Estimate \$31,275.00

Item #	Item Description	Contract Quantity	Units	Unit Cost	Total Cost
1	Storm Drain Repair 2nd Avenue **Supplemental Items**	1	LS	\$21,775.00	\$21,775.00
S1	Additional Drainage Improvements (additional pipe, excavation, backfill and restoration) as agreed.	1	EA	\$9,500.00	\$9,500.00

Qty This Estimate	Amount	Total Qty	Total Amount
1	\$21,775.00	1	\$21,775.00
1	\$9,500.00	1	\$9,500.00