

RESOLUTION 36-2019

**RESOLUTION APPROVING PARTIAL PAYMENT
NO. 1 FOR THE CENTRAL AVENUE CDBG ROAD CONSTRUCTION
PROJECT**

WHEREAS, Landberg Construction, LLC, as the Contractor for the Central Avenue CDBG Road Construction Project has submitted a payment application for Partial Payment No. 1 for work completed in the aggregate sum of Twenty Nine Thousand Two Hundred Sixty- Seven Dollars and Thirty-Five Cents (\$29,260.35) ; and

WHEREAS, the Borough Engineer has verified the as-built quantities and has further recommended approval of the requested Payment No. 1 in the amount of \$29,260.35.

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 aggregate sum of Twenty Nine Thousand Two Hundred Sixty- Seven Dollars and Thirty-Five Cents (\$29,260.35) is hereby authorized for payment to the Contractor, Landberg Construction, LLC, 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 REGULAR MEETING HELD ON JANUARY 16, 2019.


JANET PIZZI, BOROUGH CLERK

January 11, 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. 1
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 January 9, 2019, as prepared by Landberg Construction, LLC. The Contractor is requesting a partial payment in the amount of \$29,260.35.

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 construction layout, traffic cones, drums, the construction signs, mobilization and clearing site.

The Contractor is also requesting payment for the concrete sidewalk, 4" thick, the concrete vertical curb, the detectable warning surface (insert), the temporary inlet protection and the project sign. **Based upon the above, our office is recommending payment in the amount of \$29,260.35.**

All of the above items are shown on the attached spreadsheet entitled "Sickels & Associates, Inc. - Asbuilt Quantities Partial Payment No. 1" dated January 11, 2019. This reflects our recommendation for payment:

Original Contract Amount.....	\$52,256.50
Cost of work completed and verified to date	\$32,511.50
Retainage (10%).....	\$3,251.15
Amount Previously Paid.....	\$0.00
Amount recommended this payment.....	\$29,260.35

Page 2
January 11, 2019

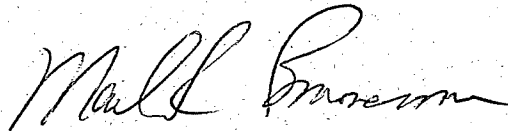
Reference: **Partial Payment No. 1**
Community Development Block Grant (CDBG) – Central Avenue
Borough of Woodbury Heights, Gloucester County, New Jersey
Contractor: Landberg Construction, LLC
S&A File No. WH-186

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)
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

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

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

APPLICATION NO: 1

APPLICATION DATE: 1/9/2019

PERIOD IC: 1/9/2019

CONTRACTOR: Landberg Construction, LLC

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR

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) \$ 32,511.50
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 3,251.15
 (Column O on PAYMENT SHEET)
 - b. % of Stored Material \$
 Total Retainage (Lines 5a + 5b or Total in Column O of PAYMENT SHEET) \$ 3,251.15
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 29,260.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
8. CURRENT PAYMENT DUE \$ 29,260.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 22,996.15

By:  Date: 1/11/19

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 Hgls		1		1/9/2019		1		1/9/2019		1		1		
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/R4	UNIT PRICE	FROM PREVIOUS APPLICATION	VALUE FROM PREV APP	WORK COMPLETED THIS PERIOD	VALUE FOR THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	TOTAL VALUE COMPLETED	BALANCE TO FINISH (G-C)	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	Cleaning Site	\$7,500.00	1.00	LS	\$7,500.00			1.00	\$7,500.00		1.00	\$7,500.00		\$750.00
7	Excav., Uniclass (IAWD)	\$0.15	15.00	CY	\$0.01									\$0.15
8	Excav., Test Pit (IAWD)	\$0.15	15.00	CY	\$0.01									\$0.15
9	5M64, 2"	\$4,000.00	40.00	SY	\$100.00									\$4,000.00
10	Track Coat	\$0.05	5.00	GAL	\$0.01									\$0.05
11	DGA, 6" (IAWD)	\$0.95	95.00	SY	\$0.01									\$0.95
12	Sawing & Sealing Joints in Hot Mix Asphalt	\$204.00	102.00	LF	\$2.00									\$204.00
13	Asphalt Price Adj	\$575.00	1.00	LS	\$575.00									\$575.00
14	Cone Sidewalk, 4"	\$6,050.00	55.00	SY	\$110.00									\$6,050.00
15	Cone Vert Curb	\$6,400.00	160.00	LF	\$40.00									\$6,400.00
16	Delect Warning Surface (insert)	\$1,000.00	4.00	UN	\$250.00									\$1,000.00
17	Traffic Stripes, Long Life, Epoxy Resin, 4"	\$1,350.00	200.00	LF	\$6.75			42.00	\$4,620.00		42.00	\$4,620.00		\$462.00
18	Traffic Markings, Thermo	\$1,805.00	380.00	SF	\$4.75			120.00	\$4,800.00		120.00	\$4,800.00		\$480.00
19	Guide Sign, w/Breakaway Supports	\$350.00	10.00	SF	\$35.00									\$350.00
20	Removal of Exit Striping	\$1.50	150.00	SF	\$0.01									\$1.50
21	Reg. & Warn Sign W/Breakaway Supports	\$175.00	5.00	SF	\$35.00									\$175.00
22	Prep of Exist Soil	\$0.80	80.00	SY	\$0.01									\$80.00
23	Topsoil, 4"	\$800.00	80.00	SY	\$10.00									\$80.00
24	Hydro-Seed	\$0.80	80.00	SY	\$0.01									\$0.80
25	Temp Inlet Protest	\$0.03	3.00	UN	\$0.01			3.00	\$0.03		3.00	\$0.03		\$0.03
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									\$500.00
102	Mobilization	\$750.00	1.00	LS	\$750.00									\$750.00
103	Cleaning Site	\$750.00	1.00	LS	\$750.00									\$750.00
104	Excav., Uniclass (IAWD)	\$0.10	10.00	CY	\$0.01									\$0.10
105	Excav., Test Pit (IAWD)	\$0.10	10.00	CY	\$0.01									\$0.10
106	5M64, 2"	\$2,500.00	25.00	SY	\$100.00									\$2,500.00
107	Track Coat	\$0.05	5.00	GAL	\$0.01									\$0.05
108	DGA, 6" (IAWD)	\$0.55	55.00	SY	\$0.01									\$0.55
109	Sawing & Sealing Joints in Hot Mix Asphalt	\$190.00	95.00	LF	\$2.00									\$190.00
110	Asphalt Price Adj	\$425.00	1.00	LS	\$425.00									\$425.00
111	Cone Sidewalk, 4"	\$3,300.00	30.00	SY	\$110.00			23.00	\$2,530.00		23.00	\$2,530.00		\$253.00
112	Cone Vert Curb	\$3,400.00	85.00	LF	\$40.00			64.00	\$2,560.00		64.00	\$2,560.00		\$256.00
113	Delect 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									\$675.00
115	Traffic Markings, Thermo	\$950.00	200.00	SF	\$4.75									\$950.00
116	Guide Sign, w/Breakaway Supports	\$350.00	10.00	SF	\$35.00									\$350.00
117	Reg. & Warn Sign W/Breakaway Supports	\$350.00	10.00	SF	\$35.00									\$350.00
118	Prep of Exist Soil	\$400.00	40.00	SY	\$10.00									\$400.00
119	Topsoil, 4"	\$0.40	40.00	SY	\$0.01									\$0.40
120	Hydro-Seed	\$0.40	40.00	SY	\$0.01									\$0.40
121	Temp Inlet Protest	\$0.02	2.00	UN	\$0.01			2.00	\$0.02		2.00	\$0.02		\$0.02
GRAND TOTALS		\$52,256.50					\$0.00		\$52,251.50			\$52,251.50	\$19,745.00	\$3,251.15

**SICKELS & ASSOCIATES, INC. - ASBUILT QUANTITIES
PARTIAL PAYMENT NO. 1**

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

File No. WH-186

11-Jan-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		\$ -
8	Excavation, Test Pit (If & Where Directed)	15	CY	\$ 0.01	\$ 0.15		\$ -
9	Hot Mix Asphalt Repair (9.5M64, 2" Thick)	40	SY	\$ 100.00	\$ 4,000.00		\$ -
10	Tack Coat	5	GAL	\$ 0.01	\$ 0.05		\$ -
11	DGA Base Course, 6" Thick (If & Where Directed)	95	SY	\$ 0.01	\$ 0.95		\$ -
12	Sawing & Sealing Joints in Hot Mix Asphalt	102	LF	\$ 2.00	\$ 204.00		\$ -
13	Asphalt Price Adjustment	1	LS	\$ 575.00	\$ 575.00		\$ -
14	Concrete Sidewalk, 4" Thick	55	SY	\$ 110.00	\$ 6,050.00	42	\$ 4,620.00
15	Concrete Vertical Curb	160	LF	\$ 40.00	\$ 6,400.00	120	\$ 4,800.00
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		\$ -
23	Topsoiling, 4" Thick	80	SY	\$ 10.00	\$ 800.00		\$ -
24	Hydro-Seeding	80	SY	\$ 0.01	\$ 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		\$ -
5	Excavation, Test Pit (If & Where Directed)	10	CY	\$ 0.01	\$ 0.10		\$ -
6	Hot Mix Asphalt Repair (9.5M64, 2" Thick)	25	SY	\$ 100.00	\$ 2,500.00		\$ -
7	Tack Coat	5	GAL	\$ 0.01	\$ 0.05		\$ -
8	DGA Base Course, 6" Thick (If & Where Directed)	55	SY	\$ 0.01	\$ 0.55		\$ -
9	Sawing & Sealing Joints in Hot Mix Asphalt	95	LF	\$ 2.00	\$ 190.00		\$ -
10	Asphalt Price Adjustment	1	LS	\$ 425.00	\$ 425.00		\$ -
11	Concrete Sidewalk, 4" Thick	30	SY	\$ 110.00	\$ 3,300.00	23	\$ 2,530.00
12	Concrete Vertical Curb	85	LF	\$ 40.00	\$ 3,400.00	64	\$ 2,560.00
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. 1

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

File No. WH-186

11-Jan-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		\$ -
19	Topsoiling, 4" Thick	40	SY	\$ 10.00	\$ 400.00		\$ -
20	Hydro-Seeding	40	SY	\$ 0.01	\$ 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							\$ 32,511.50
RETAINAGE (10%)							\$ 3,251.15
AMOUNT PREVIOUSLY PAID							\$ -
AMOUNT OF THIS PAYMENT							\$ 29,260.35

62.22%	Project Completion
---------------	---------------------------