

**TOWNSHIP OF LUMBERTON
RESOLUTION 2016-175**

**RESOLUTION OF THE TOWNSHIP OF LUMBERTON AUTHORIZING PAYMENT
NO. 1 FOR THE CONTRACT WITH ARAWAK PAVING COMPANY, INC. FOR THE
NEWBOLDS CORNER ROAD RECONSTRUCTION AND OVERLAY PROJECT**

WHEREAS, the Township of Lumberton, through its Engineer, Pennoni Associates, Inc., solicited bids for the Newbolds Corner Road Reconstruction and Overlay Project; and

WHEREAS, the Township Committee by Resolution No. 2016-156 dated August 19, 2016 awarded a contract of a base bid amount of \$157,900.00 to Arawak Paving Co., Inc. of 7503 Weymouth Road, Hammonton, NJ 08037 for the Newbolds Corner Road Reconstruction and Overlay Project; and

WHEREAS, the Township's Engineer, Pennoni Associates has determined that the work contained within this application of payment is complete; and

WHEREAS, Payment No.1 of \$134,525.97 should be paid; and

WHEREAS, the Township's Engineer, Pennoni Associates, recommends that Payment No. 1 be made in accordance with N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, sufficient Funds are available; and

WHEREAS, the Township Committee concurs in the forgoing; and

NOW THEREFORE IT BE RESOLVED by the Mayor and Township Committee of the Township of Lumberton that Payment No. 1 to Arawak Paving Company, Inc., in the amount of \$134,525.97 is hereby approved and the Township Committee further authorizes the Township Administrator to execute said payment with funds certified by the Chief Financial Officer on this 27th day of September, 2016.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be provided to Arawak Paving Company, Environmental Resolutions, Inc., Township CFO, Township QPA and Township Administrator.

Adopted: September 27, 2016

	MANSDOERFER	CONWAY	JACKSON	DINNEEN	EARLEN
YES	✓	✓	✓	✓	✓
ABSTAIN					
NO					
ABSENT					
MOTION		1st		2nd	

CERTIFICATION

I, Debra L. Shaw-Blemings, RMC, Lumberton Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Lumberton Township Committee at its Regular Business Meeting held on the 27th day of September, 2016.


Debra L. Shaw-Blemings, RMC
Lumberton Township Clerk

Christopher J. Noll, PE, CME, PP
President & CEO
Barbara J. Fegley, AICP, PP
Sec/Treas. & Sr. Vice President
William H. Kirchner, PE, CME, N-2
Vice President



Rakesh R. Darji, PE, PP, CME, CFM
Joseph R. Hirsh, PE, CME, CPWM
Joseph P. Orsino, CET
Marc H. Selover, LSRP, PG

815 East Gate Drive • Suite 103 • Mount Laurel • New Jersey • 08054

Telephone (856) 235-7170 • Fax (856) 273-9239 • www.erinj.com

September 23, 2016
#70046 00

**RE: Newbolds Corner Road Overlay Project
Lumberton Township, Burlington County
Pay Estimate #1**

Mr. Brandon Umba, Township Administrator
Township of Lumberton
35 Municipal Drive
Lumberton, NJ 08048

Dear Mr. Umba:

Enclosed please find Pay Estimate Number #1, signed by myself and the contractor, Arawak Paving Company, Inc., for the above referenced project. The invoice is in the amount of \$137,271.40, less a 2% retainer of \$2,745.43, leaving a balance of **\$134,525.97** owed to Arawak Paving Company, Inc. at this time.

Should you have any questions, please do not hesitate to contact me.

Sincerely yours,



C. Jeremy Noll, P.E., C.M.E.
Project Engineer

JN:jn
Enclosure

cc: Robin Sarlo, CFO
Anna Rivera, Arawak Paving Company, Inc.

File: G:\70000 - Lumberton\70046 00 - Newbolds Corner Road\Payments\70046 00_PayEstLetter1 9.23.16.docx

Stacey Arcari, PE, PP, CME, PTOE
G. Jeffrey Hanson, PE, CME
Timothy Kaluhiokalani, LLA, PP, CPSI
Matthew V. Litvinas, PE, CME

C. Jeremy Noll, PE, CME
John L. Scott, Jr., PLS
Charles L. Walton, PE, LS, PP

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Harry R. Fox, NICET III, CPSI
John T. Fotts, W-2, T-2

70046 00
NEWBOLDS CORNER ROAD OVERLAY PROJECT
TOWNSHIP OF LUMBERTON
BURLINGTON COUNTY, NEW JERSEY
PAY ESTIMATE #1
23-Sep-16

CONTRACTOR:
Arawak Paving Company, Inc.
7503 Weymouth Road
Hammon, NJ 08037

BASE CONTRACT PRICE: \$157,900.00
ADDITIONS:
REDUCTIONS:
ADJUSTED CONTRACT PRICE: \$157,900.00

ITEM	DESCRIPTION	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	THIS PERIOD		COMPLETED	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
Base Bid								
1	Base Repair (if and where directed)	\$7.00	1,950 SY	\$13,650.00	480 SY	\$3,360.00	480 SY	\$3,360.00
2	HMA 12.5M64 Surface Course	\$99.70	1,150.00 Tons	\$114,655.00	1,150.00 Tons	\$114,655.00	1,150.00 Tons	\$114,655.00
3	Petrotac Joint Sealing (if and where directed)	\$2.00	1,500 LF	\$3,000.00	900 LF	\$1,800.00	900 LF	\$1,800.00
4	Remove & Replace Concrete Curb (if & Where Directed)	\$60.00	50 LF	\$3,000.00	50.00 LF	\$3,000.00	50.00 LF	\$3,000.00
5	Remove & Replace Asphalt Driveway, 3" Thick	\$40.00	105 SY	\$4,200.00	55 SY	\$2,200.00	55 SY	\$2,200.00
6	Stone Driveway, 6" Thick	\$20.00	160 SY	\$3,200.00	114 SY	\$2,280.00	114 SY	\$2,280.00
7	Reset Brick Paver Driveway	\$500.00	1 Unit	\$500.00	0.0 Unit	\$0.00	0.0 Unit	\$0.00
8	Reconstruct Inlet	\$500.00	3 Units	\$1,500.00	2 Units	\$1,000.00	2 Units	\$1,000.00
9	Remove & Replace Inlet Head	\$1,600.00	2 Units	\$3,200.00	2 Units	\$3,200.00	2 Units	\$3,200.00
10	Traffic Stripes - Double Yellow	\$1.20	3,000 LF	\$3,600.00	947 LF	\$1,136.40	947 LF	\$1,136.40
11	Traffic Stripes - Solid White	\$0.70	6,000 LF	\$4,200.00	6,000 LF	\$4,200.00	6,000 LF	\$4,200.00
12	Stopbars - Thermoplastic	\$11.00	45 LF	\$495.00	40 LF	\$440.00	40 LF	\$440.00
13	Remove & Replace Traffic Control Signs	\$250.00	4 Units	\$1,000.00	0 Units	\$0.00	0 Units	\$0.00
Asphalt & Fuel Adjustment Prices								
14	Asphalt Price Adjustment	\$1,400.00	1 LS	\$1,400.00	0 LS	\$0.00	0 LS	\$0.00
15	Fuel Price Adjustment	\$300.00	1 LS	\$300.00	0 LS	\$0.00	0 LS	\$0.00
				\$157,900.00	\$137,271.40		\$137,271.40	

2 PERCENT RETAINAGE: \$2,745.43
PREVIOUSLY PAID: \$0.00

AMOUNT DUE CONTRACTOR THIS ESTIMATE: \$134,525.97

THE ABOVE IS A PARTIAL ESTIMATE PREPARED BY ENVIRONMENTAL RESOLUTIONS FOR ALL WORK ACCOMPLISHED BY THE CONTRACTOR, ARAWAK PAVING COMPANY, INC.
ON THE ABOVE PROJECT AS OF SEPTEMBER 23, 2016.
PAYMENT FOR THE WORK CONTAINED IN THIS PARTIAL ESTIMATE DOES NOT CONSTITUTE FINAL ACCEPTANCE. THE CONTRACTOR IS RESPONSIBLE FOR THE
REMEDY OF ANY DEFECTS PRIOR TO FINAL ACCEPTANCE SET FOR IN THE CONTRACT.

9/23/16
DATE

C. JEREMY NOLL, PE, CME

AS AUTHORIZED LEGAL REPRESENTATIVE OF ARAWAK PAVING COMPANY, INC., I HEREBY CERTIFY THAT ALL LOCAL, STATE, AND
FEDERAL CODES, LAWS, ORDINANCES, AND REGULATIONS PERTAINING TO THE EXECUTION AND PERFORMANCE OF THIS CONTRACT HAVE
BEEN SATISFIED. I FURTHER CERTIFY THAT FULL PAYMENT HAS BEEN MADE TO ALL CONTRACTORS, SUB-CONTRACTORS, AND
SUPPLIERS. THE OWNER AND ENGINEER ARE HEREBY DISCHARGED AND HELD HARMLESS FROM ANY CLAIMS OR LIENS EXISTING OR
RESULTING FROM THE PERFORMANCE OF THIS CONTRACT.

9/23/16
DATE

ARAWAK PAVING COMPANY, INC.