

RESOLUTION NO. 2005 - 34

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for the **Kennedy Center Parking Lot Expansion**; and

WHEREAS, bids have been received, opened, and read in public; and


WHEREAS, it appears to be in the best interest of the Township to accept the bid of **Eagle Construction Services, Inc., 1624 Jacksonville Road, P. O. Box 615, Burlington, New Jersey in the amount of \$862,878.00 (Base Bid)**; and

WHEREAS, the bid of the above has been found to be correct and satisfactory both in form and in content; and


WHEREAS, funds are available for this purpose as indicated by the attached Treasurer's Certification.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of Willingboro, assembled in public session this 8th day of February, 2005, that the bid be accepted in the amount of \$862,878.00.

BE IT FURTHER RESOLVED, that the bids be spread upon the minutes of this meeting.


Eddie Campbell, Jr.
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilwoman Jennings	✓			
Councilman Stephenson	✓			
Deputy Mayor Ramsey	✓			
Mayor Campbell	✓			

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 12/08/05

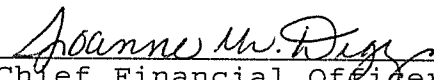
Resolution Number: 2005-34

Vendor: EAGLE016 EAGLE CONSTRUCTION COMPANY
1624 JACKSONVILLE RD
BURLINGTON, NJ 08016

Contract: 05-00002 EAGLE- JFK PARKING LOT

Account Number	Amount	Department
C-04-55-904-004-926	862,878.00	2004 GENERAL CAPITAL
Total	862,878.00	

Only amounts for the 2005 Budget Year have been certified.
Amounts for future years are contingent upon sufficient funds being appropriated.

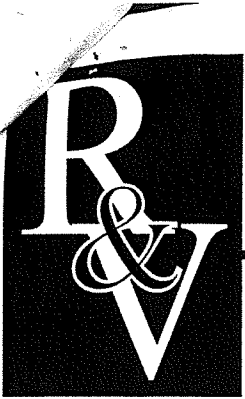


Chief Financial Officer

Remington & Vernick Engineers
Remington, Vernick & Vena Engineers
Remington, Vernick & Beach Engineers
Remington, Vernick & Arango Engineers
Remington, Vernick & Walberg Engineers

EDWARD VERNICK, P.E., C.M.E., President
CRAIG F. REMINGTON, P.L.S., P.P., Vice President

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Richard G. Arango, P.E., C.M.E.



DIRECTOR OF OPERATIONS
CORPORATE SECRETARY
Bradley A. Blubaugh, B.A., M.P.A.

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Remington & Vernick
Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

Remington, Vernick
& Vena Engineers
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(732) 505-8416 (fax)

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& Walberg Engineers
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(609) 645-7076 (fax)

4907 New Jersey Avenue
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(609) 522-5313 (fax)

Remington, Vernick
& Beach Engineers
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Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

University Office Plaza
Commonwealth Building
260 Chapman Road, Ste. 104F
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick
& Arango Engineers
18 East Broad Street
Burlington City, NJ 08016
(609) 387-7053
(609) 387-5320 (fax)

www.rve.com

Established in 1901

January 31, 2005

Ms. Denise Rose, Township Manager
Township of Willingboro
1 Salem Road
Willingboro, New Jersey 08046

**Re: Community Center Parking Lot Expansion
Our File #0338T016**

Dear Ms. Rose:

We have tabulated the bids received on January 28, 2005, with reference to the above captioned project and find the low bidder to be Eagle Construction Services, Inc., 1624 Jacksonville Road, P.O. Box 615, Burlington, New Jersey 08016 in the amount of \$862,878.00 representing Base Bid Items 1 through 43; and \$937,225.50 representing Alternate Bid No. 1 Items 1 through 44. A copy of the tabulation is enclosed for your review.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Eagle Construction Services, Inc. The award should be contingent upon approval of your solicitor and monies being available.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.
By

K. Wendell Bibbs, P.E., C.M.E.
Senior Associate

KWB/ms
Enclosures

c: Mayor & Council c/o Marie Anese, Twp. Clerk
Richard Brevogel, Public Works Director
Michael Armstrong, Twp. Solicitor
Edward Vernick
Craig F. Remington
Richard G. Arango
Frank J. Seney
William R. Waddington, Jr.
George LaPorte
Karen Cole
Bradley A. Blubaugh

**SUMMARY TABULATION
COMMUNITY CENTER
PARKING LOT EXPANSION
WILLINGBORO TOWNSHIP
BIDS RECEIVED 01/28/05 @ 11:00 AM**

Check & Engineers & Report from your Bidder.

Required Documents

<u>CONTRACTOR</u>	<u>BASE BID</u>	<u>ALTERNATE BID NO. 1</u>
1. <u>EAGLE CONSTRUCTION SVCS</u>	\$ <u>862,878.-</u>	\$ <u>984,384.50</u> (ok)
2. <u>MOUNT CONSTRUCTION</u>	\$ <u>902,923.20</u>	\$ <u>974,038.20</u> (OK)
3. <u>HIGHWAY SAFETY SYSTEMS</u>	\$ <u>N/B</u>	\$ <u>N/B</u>
4. <u>SJA CONSTRUCTION INC.</u>	\$ <u>1,052,919.20</u>	\$ <u>1,169,289.20</u> (OK)
5. <u>ASPHALT PAVING SYSTEMS</u>	\$ <u>952,650.37</u>	\$ <u>1,049,605.37</u> (OK)
6. <u>DEFINO CONTRACTING CO.</u>	\$ <u>1,198,345.55</u>	\$ <u>1,308,250.55</u> (OK)
7. <u>IVYMONT CONSTRUCTION CO.</u>	\$ <u>N/B</u>	\$ <u>N/B</u>
8. <u>TECHNA-PRO ELECTRIC LLC</u>	\$ <u>N/B</u>	\$ <u>N/B</u>
9. <u>ABBONIZIO CONTRACTORS</u>	\$ <u>915,029.20</u>	\$ <u>979,679.20</u> (OK)
10. _____	\$ _____	\$ _____

WILLINGBORO TOWNSHIP
ONE SALEM ROAD, WILLINGBORO, N.J. 08046
Phone No. (609) 877-2200 Fax No. (609) 835-0782

TELEFAX COVER SHEET

TO: Stendell Bibbs
COMPANY: R & V
DATE: 2/14/05
TO FAX NO. Auto

FROM: Marie Annese EXT. 6202 PAGES 4

SUBJECT: Res 2005 - 34, Award of Bid
Kennedy Parking Lot - EAG

FOR YOUR INFORMATION PLEASE RESPOND

THANK YOU.

TRANSACTION REPORT

P. 01

FEB-14-2005 MON 12:05 PM

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
FEB-14	12:04 PM	WENDELL BIBBS RV	40"	4	SEND	OK	074	

TOTAL : 40S PAGES: 4

WILLINGBORO TOWNSHIP

ONE SALEM ROAD, WILLINGBORO, N.J. 08046

Phone No. (609) 877-2200 Fax No. (609) 835-0782

TELEFAX COVER SHEET

TO: Wendell Bibbs

COMPANY: R & V

DATE: 2/14/05

TO FAX NO. Auto

FROM: Marie Anvese EXT. 6202 PAGES 4
1 1 - R.1

RESOLUTION NO. 2005 - 35

Award of Emergency Bid/Quote for 65 & 67 Pageant Lane Emergency Storm Sewer Outfall Replacement and Embankment Stabilization

WHEREAS, the Township Council of the Township of Willingboro authorized the Township Engineers Office to design, request construction costs and inspect the emergency improvements needed for 65 and 67 Pageant Lane Emergency Storm Sewer Outfall Replacement and Embankment Stabilization; and

WHEREAS the Township Engineer did request bid/quotes from five construction firms and received only 1 proposal from Cudeyro Construction; and

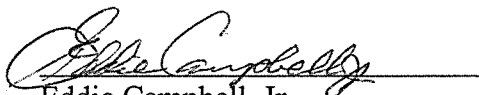
WHEREAS the Township Engineer reviewed the unit costs for the work and found them to be acceptable; and

WHEREAS, it appears to be in the best interest of the Township to accept the bid/quote of Cudeyro Construction, Inc., 305 Fiske Avenue, West Berlin, New Jersey 08091 in the amount of \$192,848.75 as per the attached recommendation; and


WHEREAS, funds are available for this purpose as indicated by the attached Treasurer's Certification;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 22nd day of February, 2005, that the bid/quote be accepted as per the attached recommendation; and

BE IT FURTHER RESOLVED, that the bid/quote be spread upon the minutes of this meeting.


Eddie Campbell, Jr.
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilwoman Jennings	✓			
Councilman Stephenson	✓			
Deputy Mayor Ramsey	✓			
Mayor Campbell	✓			

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 02/22/05

Resolution Number: 2005-35

Vendor: CUDEYRO CUDEYRO CONSTRUCTION INC
305 FISKE AVE
WEST BERLIN, NJ 08091

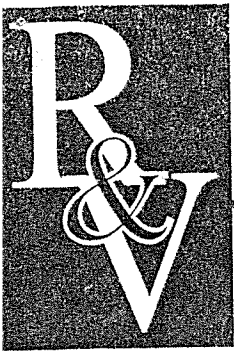
Contract: 05-00003 CUDEYRO EMERG STORM SEWER
REPAIR

Account Number	Amount	Department
C-04-55-904-004-928	192,848.75	2004 GENERAL CAPITAL
Total	192,848.75	

Only amounts for the 2005 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer



Remington & Vernick Engineers
 Remington, Vernick & Vena Engineers
 Remington, Vernick & Beach Engineers
 Remington, Vernick & Arango Engineers
 Remington, Vernick & Walberg Engineers

EDWARD VERNICK, P.E., C.M.E., President
 CRAIG F. REMINGTON, P.L.S., P.P., Vice President

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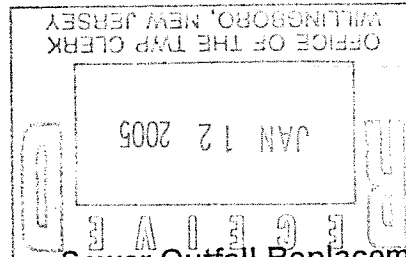
Remington, Vernick
 & Arango Engineers
 18 East Broad Street
 Burlington City, NJ 08015
 (609) 387-7053
 (609) 387-5320 (fax)

www.rve.com

Established in 1901

January 7, 2005

Mr. Denise Rose, Township Manager
 Township of Willingboro
 1 Salem Road
 Willingboro, New Jersey 08046



Re: 65 & 67 Pageant Lane Emergency Storm-Sewer Outfall Replacement &
 Embankment Stabilization
 Our File: 0338-T-017

Dear Mr. Rose:

We have tabulated the emergency bid/quotes received on January 6, 2005, with reference to the above captioned project. The apparent low bidder, and only bidder, to be Cudeyro Construction Company, Inc. of 305 Fiske Avenue, West Berlin, New Jersey 08091, in the amount of \$192,848.75. A copy of the bid tabulation and bid form is enclosed for your review.

Please note representatives of our office contacted five (5) construction firms to invite them to submit costs for this for this emergency repair work. However, we only received one (1) proposal, and that was from Cudeyro Construction, Inc. The other bidders were either unable to submit bids due to other work commitments, as in the case of DiMeglio Construction, Co., and some were not interested in the project. Our office has reviewed the unit costs for the work, and find them to be acceptable.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Cudeyro Construction Company, Inc. The award should be contingent upon approval of the solicitor, and monies being available.

If you have any questions, please feel free to call.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.
 By

K. Wendell Bibbs, P.E., C.M.E.
 Senior Associate

Enclosures:

- c: Mayor & Council c/o Marie Annese, Twp/ Clerk; Harry McFarland, Public Works Director; Richard Brevogel, Asst. Public Works Director; Ramona Barrientos, Purchasing Director; Michael Armstrong, Twp. Solicitor; Edward Vernick; Craig F. Remington; Richard G. Arango; Frank J. Seney; Hussein Kazan; George LaPorte; Karen Cole; Bradley A. Blubaugh

R REMINGTON &
V VERNICK ENGINEERS
 BID TABULATION

PROJECT NAME:
 Emergency Storm Sewer Outfall Replacement & Embankment Stabilization
 PROJECT NUMBER:
 0338T017
 CLIENT:
 Willingboro Township

CUDEYRO CONSTRUCTION
 305 FISKE AVENUE
 WEST BERLIN NJ 08091
 856-905-1785
 ((BB, CS, SS, etc.))

#	DESCRIPTION	QUANTITY & UNITS		UNITS PRICE	TOTAL
1	MOILIZATION AND SITE CLEARING	1	LS	\$42,925.00	\$42,925.00
2	SOIL EROSION AND SEDIMENT CONTROL MEASURES	1	LS	\$6,900.00	\$6,900.00
3	BORROW EXCAVATION, ZONE 3	1000	CY	\$27.25	\$27,250.00
4	STEEL SHEET PILING	2500	SF	\$18.10	\$45,250.00
5	24" REINFORCED CONCRETE CULVERT PIPE, CLASS III	220	LF	\$71.50	\$15,730.00
6	DENSE GRADED AGGREGATE, BASE COURSE, 4" THICK	110	SY	\$15.00	\$1,650.00
7	HOT MIX ASPHALT BASE COURSE, MIX I-2, 2" THICK	18	TON	\$125.00	\$2,250.00
8	HOT MIX ASPHALT SURFACE COURSE, MIX I-5, 2" THICK	18	TON	\$125.00	\$2,250.00
9	MANHOLES	2	UN	\$7,550.00	\$15,100.00
10	REMOVE AND REPLACE 4 FOOT HIGH FENCE INCLUDING TWO GATES.	200	LF	\$38.00	\$7,600.00
11	TOPSOIL STABILIZATION MATTING	850	SY	\$4.45	\$3,782.50
12	TOPSOILING, 4" THICK	1650	SY	\$6.25	\$10,312.50
13	FERTILIZING AND SEEDING, TYPE A-3	1650	SY	\$2.00	\$3,300.00
14	RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50 = 6") (RENO MATRESS)	35	SY	\$244.25	\$8,548.75
TOTAL AMOUNT BID					\$192,848.75

Cudeyro Construction

Fax Transmittal

305 Fiske Ave. West Berlin, NJ 08091
Phone: (856) 767-1864 Fax: (856) 753-5366

To: Hussein Kazan	Fax Number: 2169942
Company : Remington & Vernick Engineers	Date : 1/6/2005
From : Michael Cudeyro	Fax Number : 856-753-5366
Company : Cudeyro Construction Co., Inc.	Pages including cover page: 3
Subject : 365 Emergency Storm Sewer Outfall Replacement Willingboro, NJ	

Comments:

BIDFORM

Pursuant to and in compliance with Request For Quotes dated January 5, 2005, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the Emergency Storm Sewer Outfall Replacement and Embankment Stabilization, as required by, and in strict accordance with the applicable provisions of the project information packet and all addenda issued by the Township of Willingboro or its Engineer prior to the date of opening the bids whether received by the undersigned or not for the amount bid based on the following unit and/or lump sum prices:

NOTE: Extension of Unit Prices must be exact.

Contract Time: **Thirty (30)** Calendar Days

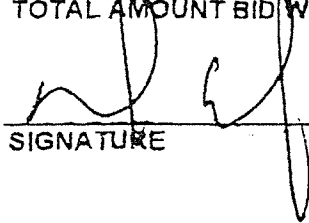
Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days:	\$500 per calendar day
Sixteen (16) to Thirty (30) Days:	\$1,000.00 per calendar day
Greater Than Thirty (30) Days:	\$2,000.00 per calendar day

Item	Quantity	Units	Description	Unit Price	Amount
1	1	LS	MOILIZATION AND SITE CLEARING	\$ 42,925.00	\$ 42,925.00
2	1	LS	SOIL EROSION AND SEDIMENT CONTROL MEASURES	\$ 6,900.00	\$ 6,900.00
3	1000	CY	BORROW EXCAVATION, ZONE 3	\$ 27.25	\$ 27,250.00
4	2500	SF	STEEL SHEET PILING	\$ 18.10	\$ 45,250.00
5	220	LF	24" REINFORCED CONCRETE CULVERT PIPE, CLASS III	\$ 71.50	\$ 15,730.00
6	110	SY	DENSE GRADED AGGREGATE, BASE COURSE, 4" THICK	\$ 15.00	\$ 1,650.00
7	18	TON	HOT MIX ASPHALT BASE COURSE, MIX I-2, 2" THICK	\$ 125.00	\$ 2,250.00
8	18	TON	HOT MIX ASPHALT SURFACE COURSE, MIX I-5, 2" THICK	\$ 125.00	\$ 2,250.00
9	2	UN	MANHOLES	\$ 7,550.00	\$ 15,100.00

Item	Quantity	Units	Description	Unit Price	Amount
10	200	LF	REMOVE AND REPLACE 4 FOOT HIGH FENCE INCLUDING TWO GATES.	\$ 38.00	\$ 7,600.00
11	850	SY	TOPSOIL STABILIZATION MATTING	\$ 4.45	\$ 3,782.50
12	1650	SY	TOPSOILING, 4" THICK	\$ 6.25	\$ 10,312.50
13	1650	SY	FERTILIZING AND SEEDING, TYPE A-3	\$ 2.00	\$ 3,300.00
14	35	SY	RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50 = 6") (RENO MATRESS)	\$ 244.25	\$ 8,548.75
Total Amount Bid Based on Estimated Quantities, Items #1 - #14, Inclusive				\$	\$192,848.75

One hundred ninety-two thousand, eight hundred forty-eight dollars & seventy-five cents
 TOTAL AMOUNT BID WRITTEN OUT



SIGNATURE

Michael Cudeyro President
 NAME & TITLE (TYPE OR PRINT)

1/6/05
 BID DATE

Cudeyro Construction Company Inc.
 COMPANY NAME

TOWNSHIP OF WILLINGBORO
BURLINGTON COUNTY
NEW JERSEY

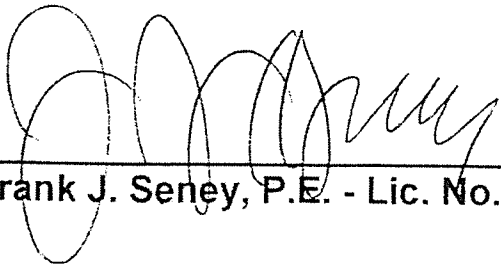
INFORMATION PACKET
FOR THE
EMERGENCY STORM SEWER OUTFALL REPLACEMENT
AND
EMBANKMENT STABILIZATION
AT
65 & 67 PAGEANT LANE

Prepared By:
REMINGTON & VERNICK ENGINEERS, INC.
232 King Highway East
Haddonfield, New Jersey 08033
856-795-9595

PROJECT # 0338T017

Dennis K. Yoder, P.E. - Lic. No.31866

DATE



Frank J. Seney, P.E. - Lic. No.35321

12.28.04

DATE

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Scope of Work	1
Location Map	2
General Notes	3
Construction Plan	4
Project Quote Form	5 and 6
Form of Contract	7 and 8

SCOPE OF WORK

The scope of work consists of completely removing the trees from the embankment and replacing the existing failed storm sewer headwall and pipe with a proposed 5' diameter drop manhole, along with new reinforced concrete pipe and headwall. The area around the headwall and embankments will be backfilled with Borrow Excavation, Zone 3 and stabilized with topsoil, fertilize, seed and stabilization matting to its original state. The embankment shall be further stabilized by installing Steel Sheet Piling and backfill with Borrow Excavation, Zone 3 at a maximum slope of 3H:1V. The area shall then be stabilized with topsoil, fertilize, seed and matting. This work will take place at the rear yard of 65 & 67 Pageant Lane in the Township of Willingboro, Burlington County.

The proposed improvements are indicated on the plan enclosed in this packet. The contractor shall provide a unit price quote for the work and shall be all inclusive of the necessary labor, material and other costs related to constructing the project. The contractor shall enter a contract with the Township of Willingboro as per the sample form of contract enclosed in this information packet.

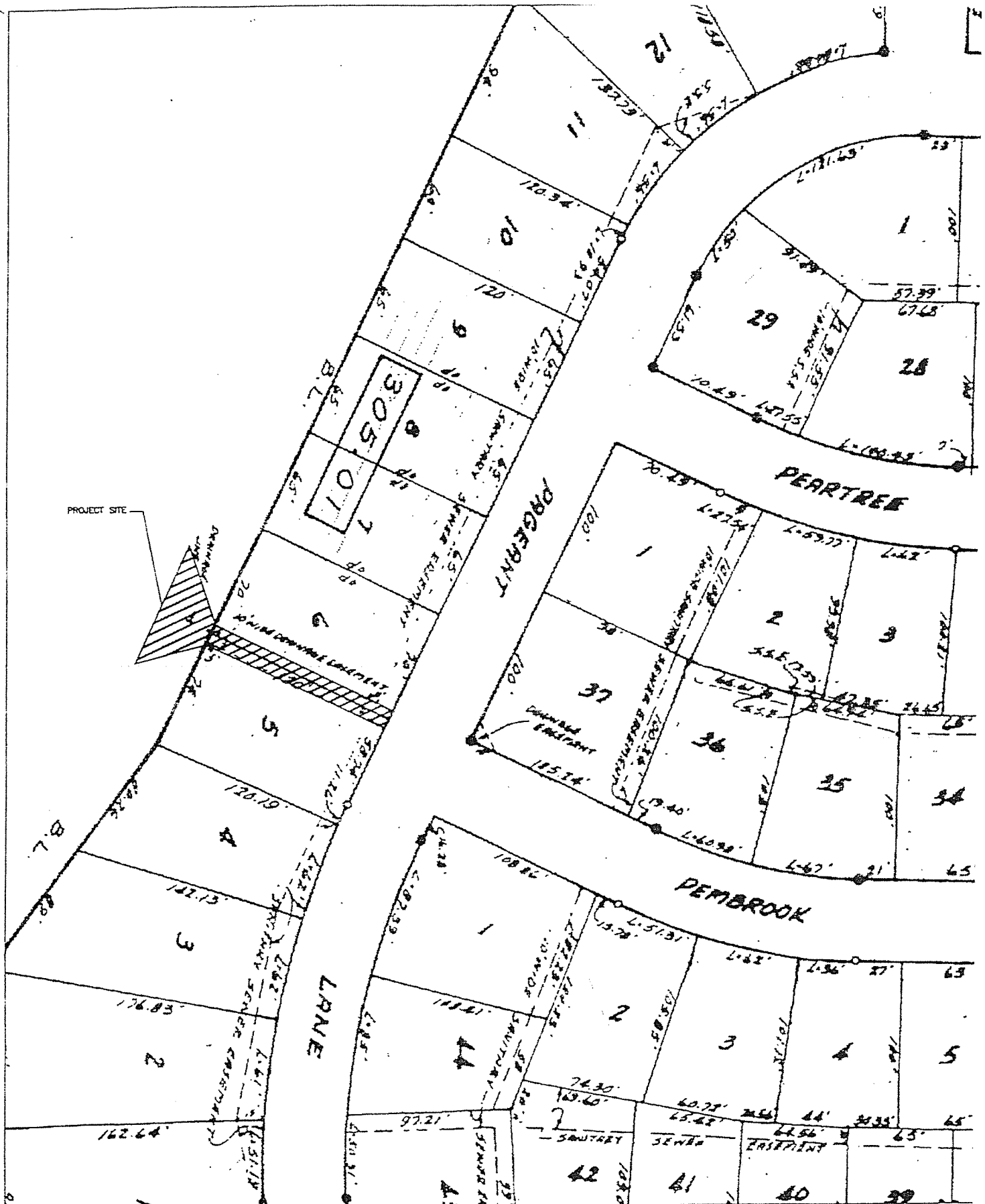
Access to the project site shall be through the backyards of the residential properties located at 65 and 67 Pageant Lane. This work shall be coordinated with the Township D.P.W. when accessing to the private yards. The contractor shall be responsible for contacting the W.T.D.P.W. for such access as the yards are gated and locked.

The contractor is responsible for all Soil Erosion and Sediment Control Measures in accordance with the 2000 Standards for Soil Erosion and Sediment Control in New Jersey.

Contractors are encouraged to visit the site prior to submitting a quote. A location map has been provided on the following page.

Quotes are to be submitted on the enclosed form. Dimensions shown on attached sketch(s) are approximate and for estimating purposes only. All dimensions are to be verified in the field by the contractor prior to construction.

END OF SCOPE OF WORK



PROJECT SITE

LEGEND
 PROJECT SITE

LOCATION MAP
 EMERGENCY STORM SEWER OUTFALL REPL
 AND EMBANKMENT STABILIZATION
 PAGEANT LANE
 WILLINGBORD TOWNSHIP
 BURLINGTON COUNTY NEW JERSEY
 SCALE: N.T.S. DATE: 12-18-2004

CRAIG F. REMINGTON LAND SURVEYOR L.C. N.



REMINGTON & VERNICK ENGINEERS
 232 KING HARBOR EAST, HAZEN LLC, NJ 0
 6091 TOWNSHIP, PA. 19061-7000

GENERAL NOTES

1. Contractor shall verify all existing conditions in the field with the sketches provided prior to the submission of their proposal. Any errors or discrepancies shall be adjusted and its reflection shown on the proposal.
2. Existing utilities must be verified in the field prior to the start of any construction. It's the responsibility of the contractor for any and all coordination with the utility companies which may be necessary. Any damages incurred during construction shall be repaired or replaced at the contractors' expense.
3. All construction materials and procedures shall follow NJDOT Standard Specifications for Road and Bridge Construction along with the 2001 Standard Roadway Construction – Traffic Control – Bridge Construction Details.
4. Any areas and structures disturbed during construction shall be restored to the condition at least equal to that in which existed prior to the start of construction. Any excess material and debris will be removed from the project at the contractors' expense.
5. Contractor shall exercise extreme care when using the private backyard of the resident in the vicinity of the project. Any damages incurred during the construction activities as a result of his machinery or driving equipment shall be repaired or replaced at the contractor's expense.
6. Soil Erosion and Sediment Control Measures shall be installed and maintained during construction in accordance with the 2000 Standards for Soil Erosion and Sediment Control in New Jersey by the contractor. Any sediment shall be removed from all paved areas and structure openings on a daily basis. After construction is completed all soil erosion and sediment control measures shall be removed from the work area.
7. Contractor is responsible for all construction layouts.
8. The contractor is hereby notified that according to the New Jersey Contract Law, the contractor is to be pay all New Jersey Prevailing Wage Rates.

BIDFORM

Pursuant to and in compliance with Request For Quotes dated January 5, 2005, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the Emergency Storm Sewer Outfall Replacement and Embankment Stabilization, as required by, and in strict accordance with the applicable provisions of the project information packet and all addenda issued by the Township of Willingboro or its Engineer prior to the date of opening the bids whether received by the undersigned or not for the amount bid based on the following unit and/or lump sum prices:

NOTE: Extension of Unit Prices must be exact.

Contract Time: **Thirty (30)** Calendar Days

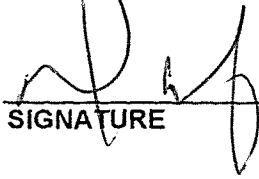
Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days:	\$500 per calendar day
Sixteen (16) to Thirty (30) Days:	\$1,000.00 per calendar day
Greater Than Thirty (30) Days:	\$2,000.00 per calendar day

Item	Quantity	Units	Description	Unit Price	Amount
1	1	LS	MOILIZATION AND SITE CLEARING	\$ 42,925.00	\$ 42,925.00
2	1	LS	SOIL EROSION AND SEDIMENT CONTROL MEASURES	\$ 6,900.00	\$ 6,900.00
3	1000	CY	BORROW EXCAVATION, ZONE 3	\$ 27.25	\$ 27,250.00
4	2500	SF	STEEL SHEET PILING	\$ 18.10	\$ 45,250.00
5	220	LF	24" REINFORCED CONCRETE CULVERT PIPE, CLASS III	\$ 71.50	\$ 15,730.00
6	110	SY	DENSE GRADED AGGREGATE, BASE COURSE, 4" THICK	\$ 15.00	\$ 1,650.00
7	18	TON	HOT MIX ASPHALT BASE COURSE, MIX I-2, 2" THICK	\$ 125.00	\$ 2,250.00
8	18	TON	HOT MIX ASPHALT SURFACE COURSE, MIX I-5, 2" THICK	\$ 125.00	\$ 2,250.00
9	2	UN	MANHOLES	\$ 7,550.00	\$ 15,100.00

Item	Quantity	Units	Description	Unit Price	Amount
10	200	LF	REMOVE AND REPLACE 4 FOOT HIGH FENCE INCLUDING TWO GATES.	\$ 38.00	\$ 7,600.00
11	850	SY	TOPSOIL STABILIZATION MATTING	\$ 4.45	\$ 3,782.50
12	1650	SY	TOPSOILING, 4" THICK	\$ 6.25	\$ 10,312.50
13	1650	SY	FERTILIZING AND SEEDING, TYPE A-3	\$ 2.00	\$ 3,300.00
14	35	SY	RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50 = 6") (RENO MATRESS)	\$ 244.25	\$ 8,548.75
Total Amount Bid Based on Estimated Quantities, Items #1 - #14, Inclusive				\$	\$192,848.75

One hundred ninety-two thousand, eight hundred forty-eight dollars & seventy-five cents
TOTAL AMOUNT BID WRITTEN OUT


SIGNATURE

Michael Cudeyro President
NAME & TITLE (TYPE OR PRINT)

1/6/05
BID DATE

Cudeyro Construction Company Inc.
COMPANY NAME

FORM OF CONTRACT

THIS AGREEMENT, between the TOWNSHIP OF WILLINGBORO, a municipal corporation of the State of New Jersey, having its principal offices located at 1 Salem Road, Willingboro, New Jersey, hereinafter referred to as Owner and Cudeyro Const. Co., Inc. having its principal place of business located at hereinafter referred to as "Contractor";
305 Fiske Ave.
West Berlin, NJ 08091

WITNESSETH;

That for and in consideration of the sum of ...\$192,848.75..., contractor agrees to furnish to the Owner, the labor, material, equipment and services in accordance with the contract documents hereinafter set forth.

That for and in consideration of the amount payable under this agreement by the Owner, the Contractor agrees, at its own proper cost and expense, and with due skill and diligence, that it will complete the **Emergency Storm Sewer Outfall Replacement and Embankment Stabilization at 65 & 67 Pageant Lane**, in accordance with the contract documents and in compliance with this agreement.

Contractor agrees to receive as full compensation the amount stated herein, namely \$192,848.75, for said services provided to the Owner. Contractor shall be responsible for all loss or damage arising out of the furnishing of the services aforesaid.

To prevent all disputes and litigation, it is agreed by and between the parties to the Contract that the Owner shall in all cases determine the quantity of the goods delivered and paid for under this contract, and as to the interpretation of any ambiguity in or intent of the drawings and specifications.

The Contract documents shall consist of the following:

1. Project Information Packet.
2. Proof of Registration with the New Jersey Department of Labor in Accordance With the Public Works Contractor Registration Act.
3. Proof of Insurance.
4. Acknowledgement of Site Safety Requirements.
5. Acknowledgement to Provide Certified Payroll Receipts Indicating Payment of Prevailing Wages.

The parties to this contract agree to incorporate into this contract the mandatory language of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and the contractor or subcontractor agrees to comply fully with the terms, provisions, and obligations of said Regulations.

This agreement, together with the contract documents, form the contract and they are as fully a part of this contract as if hereto attached or herein repeated.

The Owner and the Contractor, for themselves, their heirs, executors, administrators, successors or assigns, hereby agree to the full performance of the covenants herein contained.

IN WITNESS WHEREOF, they have executed this Agreement.

ATTEST:

CONTRACTOR

Lino Cudeyro
(SEAL) Print Name & Title

BY Cudeyro Construction Company Inc.
[Signature]

Michael Cudeyro President
Print Name & Title

Dated this 28th day of January, 2005

ATTEST:

TOWNSHIP OF WILLINGBORO

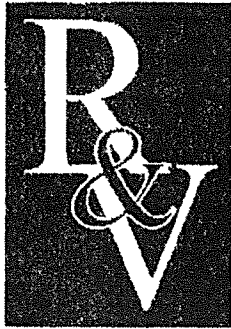
[Signature]

Eddie Campbell, Jr., Mayor

BY *[Signature]*

Marie Annese, Clerk (Seal)

Dated this 1st day of Feb, 2005



Remington & Vernick Engineers
 Remington, Vernick & Vena Engineers
 Remington, Vernick & Beach Engineers
 Remington, Vernick & Arango Engineers
 Remington, Vernick & Walberg Engineers

EDWARD VERNICK, P.E., C.M.E., President
 CRAIG F. REMINGTON, P.L.S., P.P., Vice President

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 Dennis K. Yeager, P.E., P.P., C.M.E.

**Remington & Vernick
 Engineers**

252 Kings Highway East
 Haddonfield, NJ 08033
 (856) 796-9595
 (856) 795-1992 (fax)

**Remington, Vernick
 & Vena Engineers**

9 Alilar Street
 Tom's River, NJ 08753
 (732) 266-6220
 (732) 505-8415 (fax)

3 Jacans Boulevard, Suite 2
 Old Bridge, NJ 08857
 (732) 955-8000
 (732) 591-2815 (fax)

**Remington, Vernick
 & Walberg Engineers**

845 North Main Street
 Pleasantville, NJ 08232
 (609) 645-7110
 (609) 645-7076 (fax)

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 Wilwood City, NJ 08260
 (609) 522-5150
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922 Foyche Street
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 (610) 940-1050
 (610) 940-1161 (fax)

University Office Plaza
 Cornerwood Building
 260 Chapman Road, Ste. 104F
 Newark, DE 19708
 (302) 266-0210
 (302) 266-0208 (fax)

**Remington, Vernick
 & Arango Engineers**

13 East Broad Street
 Burlington City, NJ 08016
 (609) 387-7053
 (609) 387-6320 (fax)

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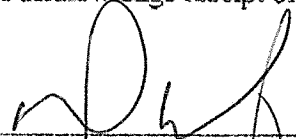
Established in 1901

CLARIFICATION NOTICE

**TOWNSHIP OF WILLINGBORO
 BURLINGTON COUNTY, NEW JERSEY
 FOR THE
 EMERGENCY STORM SEWER OUTFALL
 REPLACEMENT AND EMBANKMENT STABILIZATION**

Prospective Bidders for the Emergency Storm Sewer Outfall Replacement and Embankment Stabilization for the Township of Willingboro, are hereby notified that this Clarification Notice has been issued and will become part of the contract documents. This clarification notice specifically designates the Steel Sheet Piles Section to be MP 116 or approved equal. The Sheet Piles should have a minimum Section Modulus of 10.7 Cubic Inches per Foot of wall. Any Bid Documents not containing the clarification notice will be considered informal and non-responsive and will result in the rejection of bids.

I acknowledge receipt of this Notice:



 (Signature)
 Michael Cucheyro
 PRESIDENT

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID EW
CUDEY-1
DATE (MM/DD/YYYY)
01/27/05

PRODUCER
W.C. Hughes Agency Inc. T/A
Leonard-O'Neill Group
PO Box 100
Gibbsboro NJ 08026
Phone: 856-627-2600 Fax: 856-627-9853

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Cudeyro Construction Company
Michael Cudeyro
305 Fiske Ave.
West Berlin NJ 08091

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Lexington Ins Co.	
INSURER B: Liberty Mutual Ins Co	
INSURER C: ARI Insurance Companies	958
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A X	GENERAL LIABILITY	5207456	09/19/04	09/19/05	EACH OCCURRENCE	\$ 1000000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ no cov
					PERSONAL & ADV INJURY	\$ 1000000
					GENERAL AGGREGATE	\$ 2000000
					PRODUCTS - COMP/OP AGG	\$ 1000000
					GEN'L AGGREGATE LIMIT APPLIES PER:	
<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
C	AUTOMOBILE LIABILITY	CA29009834	04/22/04	04/22/05	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
<input checked="" type="checkbox"/> HIRED AUTOS						
<input checked="" type="checkbox"/> NON-OWNED AUTOS						
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC AUTO ONLY:	\$
					AGG	\$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$
						\$
	DEDUCTIBLE					\$
	RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC5-33S-306309-014	03/26/04	03/26/05	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER	
	E.L. EACH ACCIDENT				\$ 100000	
	E.L. DISEASE - EA EMPLOYEE				\$ 100000	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below					E.L. DISEASE - POLICY LIMIT	\$ 500000
OTHER						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Project: Emergency Storm Sewer Outfall Replacement & Embankment Stabili
zation at #65 & #67 Pageant Lane
Certificate Holder is listed as Additional Insured as respects the General
Liability coverage

CERTIFICATE HOLDER

TWPWILL

Township of Willingboro
1 Salem Rd.
Willingboro NJ 08046

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Michael Cudeyro



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

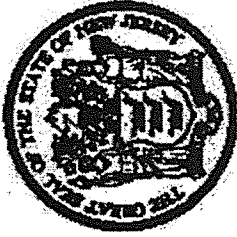
Taxpayer Name:	CUDEYRO CONSTRUCTION CO., INC.
Trade Name:	
Address:	305 FISKE AVE WEST BERLIN, NJ 08091
Certificate Number:	1001616
Date of Issuance:	October 27, 2004

For Office Use Only:
20041027135701971

Certificate Number
626608

Expiration Date
06/27/2005

State of New Jersey



Department of Labor

Division of Wage and Hour Compliance

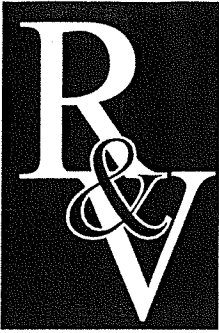
Public Works Contractor Registration Act

Pursuant to Public Law 1999 Chapter 238, the Public Works Contractor Registration Act, this certificate of registration, for purposes of bidding on and engaging in public work is issued to

Cudeyro Construction Company, Inc.
2004

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor.

A handwritten signature in cursive script, appearing to read "Albert A. Volpi".



Remington & Vernick Engineers
 Remington, Vernick & Vena Engineers
 Remington, Vernick & Beach Engineers
 Remington, Vernick & Arango Engineers
 Remington, Vernick & Walberg Engineers

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**Remington & Vernick
 Engineers**

232 Kings Highway East
 Haddonfield, NJ 08033
 (856) 795-9595
 (856) 795-1882 (fax)

**Remington, Vernick
 & Vena Engineers**

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 Toms River, NJ 08753
 (732) 286-9220
 (732) 505-8416 (fax)

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 (302) 266-6208 (fax)

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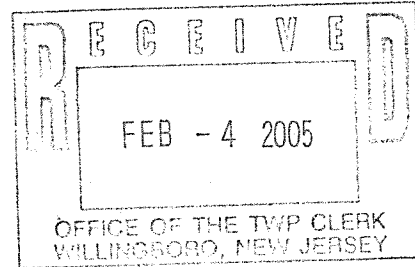
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February 2, 2005

Mr. Michael Cudeyro
 Cuderyro Construction Co., Inc.
 305 Fiske Avenue
 West Berlin, NJ 08091

Re: Township of Willingboro
 65 & 67 Pageant Lane Emergency Storm Sewer
 Outfall Replacement & Embankment Stabilization
 Notice to Proceed
 RV&A File No. 0338T017



Dear Cudeyro:

You are hereby authorized to proceed with the above captioned project **February 8, 2005**, in accordance with the contract documents.

The time to complete the project is **thirty (30) calendar days**. You are reminded that before construction or installation of an item, the required submittals and/or shop drawings **MUST BE APPROVED**. Should you start construction prior to receiving approval of these submittals, Remington, Vernick & Arango Engineers shall be forced to issue a Stop Work Order on the project.

Please notify George H. LaPorte, C.M.I., A.E.T., of the Remington, Vernick & Arango Engineers' Inspection Department, at least forty-eight (48) hours in advance of commencing work.

Sincerely,
REMINGTON, VERNICK & ARANGO ENGINEERS, INC.

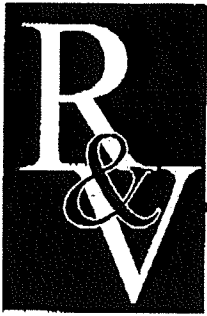
Raymond Longmore
 Raymond Longmore
 Contract Administrator

Richard G. Arango
 Richard G. Arango, P.E., C.M.E.
 Executive Vice President

RDL:RGA:kpc

cc: Denise Rose, Twp Manager
 Marie Annese, Twp. Clerk
 Richard Brevogel, Public Works Director
 PSE&G Gas & Electric
 John Barbour, Executive Director, Willingboro M.U.A.
 Comcast Cable Co.
 Verizon Communications
 Transcontinental Cable Route
 K. Wendell Bibbs, RV&A
 Syreeta Paul, RV&A
 Hussein Kazan, RV&A
 George H. LaPorte III, C.M.I., A.E.T., Senior Field Supervisor

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Remington & Vernick Engineers
Remington, Vernick & Vena Engineers
Remington, Vernick & Beach Engineers
Remington, Vernick & Arango Engineers
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& Arango Engineers**
18 East Broad Street
Burlington City, NJ 08016
(609) 387-7053
(609) 387-5320 (fax)

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Established in 1901

January 28, 2005

Mr. Michael Cudeyro
Cuderyro Construction Co., Inc.
305 Fiske Avenue
West Berlin, NJ 08091

Re: Township of Willingboro
65 & 67 Pageant Lane Emergency Storm Sewer
Outfall Replacement & Embankment Stabilization
RV&A File No. 0338T017

Dear Cudeyro:

Please be advised that there will be a pre-construction meeting for the above captioned project, Tuesday, February 1, 2005 at 10:30 a.m. at the Willingboro Township Municipal Complex, 1 Salem Road, Willingboro, New Jersey, 08046.

Sincerely,

REMINGTON, VERNICK & ARANGO ENGINEERS, INC.

Raymond Longmore
Contract Administrator

Richard G. Arango, PE, CME
Executive Vice President

RDL:RGA:kpc

- cc: Denise Rose, Twp Manager
- Marie Annese, Twp. Clerk ✓
- Richard Brevogel, Public Works Director
- PSE&G Gas & Electric
- Mt. Holly M.U.A.
- Mt. Holly Water Co.
- Comcast Cable Co.
- Verizon Communications
- Transcontinental Cable Route
- K. Wendell Bibbs, RV&A
- Syreeta Paul, RV&A
- George H. LaPorte III, C.M.I., A.E.T., Senior Field Supervisor



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 (609) 321-505-8416 (fax)

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 (609) 321-591-2815 (fax)

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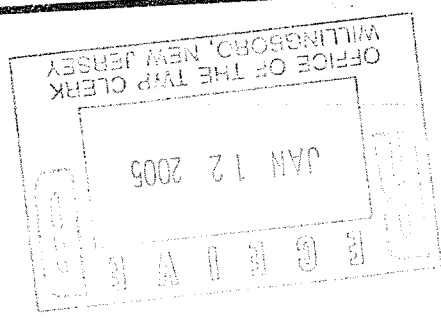
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 & Arango Engineers
 18 East Broad Street
 Burlington City, NJ 08016
 (609) 387-7053
 (609) 387-5320 (fax)

www.rve.com

Established in 1901

January 10, 2005

Mr. Thomas J. Bey
 62 Pageant Lane
 Willingboro, NJ 08046



Re: Township of Willingboro
 Emergency Storm Sewer Outfall Replacement & Embankment
 Stabilization at 65 & 67 Pageant Lane
 Property @ 67 Pageant Lane (Block 305.01 Lot 5)
 Our File: 0338-T-017

Dear Property Owner(s):

As you may be aware, the Township of Willingboro has authorized our office to design, request construction costs, and inspect the emergency improvements needed to correct the erosion problems you are currently experiencing in the rear yards of your property which abuts the Rancocas Creek.

The improvements required include, but are not necessarily limited to, the following major construction work items:

- Access to the rear yard area via the existing storm drainage easement.
- Removal & replacement of the existing; storm drainage pipe, manhole, and outfall structure, from Pageant Lane, along the easement, and out to the Rancocas Creek.
- Installation of a sheet pile wall to retain the new soils and materials used to reestablish the currently eroded streambank.
- Removal & replacement of your existing chain link fencing, within the easement, and along your rear yard.
- All disturbed areas will be re-graded, topsoiled, fertilized, and seeded.

Due to the nature of the construction, various types of heavy construction vehicles and equipment will be needed. Representatives from Remington, Vernick, & Arango Engineers, our Burlington City office, will be on site daily to inspect the contractors work, and to address any concerns you may have regarding the project.


Township of Willingboro
Emergency Storm Sewer Outfall Replacement & Embankment Stabilization at
65 & 67 Pageant Lane
Our File: 0338-T-017
January 10, 2005
Page 2

We anticipate that work shall commence in approximately one week, or within the week of January 17th and be completed within thirty (30) calendar days, weather permitting. The contractor is required to notify you prior to mobilizing to begin the work.

In the interim, representatives from our office are prepared to meet with you and/or your designated representative to discuss any questions, comments or concerns you may have regarding this much needed emergency repairs. To do so, please feel free to contact me at (856) 795-95995, or via mail at our Haddonfield office.

Your cooperation and patience regarding this matter is appreciated. Again, if you have any questions, please feel free to call.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.


K. Wendell Bibbs, P.E., C.M.E.
Senior Associate

KWB/
c: Mayor & Council c/o Marie Anese, Township Clerk
Denise M. Rose, Township Manager
Michael Armstrong, Township Solicitor
Harry McFarland, Director of Public Works
Richard Brevogel, Asst. Director of Public Works
Edward Vernick
Craig F. Remington
Richard G. Arango
Frank J. Seney
Hussein Kazan
Syreeta Paul
George LaPorte
Karen Cole
Bradley A. Blubaugh

RESOLUTION NO. 2005 - 36

A RESOLUTION TO CANCEL TAXES

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate the existence of taxes for 2003 and 2004:


Year	Block/Lot	Assessed To	Amount
2003	334 / 15	Guillaume, Jean and Mylande	\$279.85
2004	334 / 15	Guillaume, Jean and Mylande	\$101.08

WHEREAS, added assessments were placed on the above property in error; and


WHEREAS, N.J.S.A. 54:4-99 & 100 allows the governing body of a municipality to cancel taxes that are illegal assessments or where "past due taxes" are due and owing.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 22nd day of February, 2005, that the Tax Collector is hereby authorized and directed to cancel the same pursuant to N.J.S.A.54:4-99 & 100.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Tax Collector for her information, attention and compliance.


 Eddie Campbell, Jr.
 Mayor

Attest:


 Marie Annese, RMC
 Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayrer	✓			
Councilwoman Jennings	✓			
Councilman Stephenson	✓			
Deputy Mayor Ramsey	✓			
Mayor Campbell	✓			

WILLINGBORO TOWNSHIP
INTEROFFICE MEMO

DATE: February 8, 2005
TO: Denise Rose, Township Manager
FROM: Joanne Diggs, Director of Finance
SUBJECT: Resolutions for Council

Attached is a resolution to cancel taxes due to and incorrect added assessment. See attached memo from assessor's office.

C. Marie Anesee

RESOLUTION TO CANCEL TAXES FOR ADDED ASSESSMENT

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate the existence of taxes for 2003 and 2004:

Year	Block/Lot	Assessed to:	Amount
2003	334/15	Guillaume, Jean and Mylande	279.85
2004	334/15	Guillaume, Jean and Mylande	101.48

AND WHEREAS, Added assessments were placed on the above properties in error.

AND WHEREAS, 54:4-99 and 100-allows the governing body of a municipality to cancel taxes that are illegal assessments or where "past due taxes" are due and owing.

THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this _____ day of _____, 2003 that the Tax Collector is hereby authorized and directed to cancel the same pursuant to N.J.S.A. 54:4-99 and 100.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Tax Collector for her information and attention and compliance.

WILLINGBORO TAX ASSESSOR
 ONE SALEM ROAD
 WILLINGBORO, NJ 08046

Bill Tantum
 Tax Assessor

609-877-2200
 ext. 6212
 ext. 6300

Karen McMahon
 Deputy Tax Assessor

Stacey Wallace
 UUGU

REVISED
MEMORANDUM

To: Anna Leale, Tax Collector's Office

From: Karen E McMahon, Deputy Tax Assessor *KEM*

Date: February 4, 2005

Re: Resolution to cancel part of the taxes
 Block 334, Lot 15
 Property Loc: 137 Pennypacker Drive
H. Williams

0. $\frac{61970}{12} = 5164.166$
 $5164.166 \times 8 = 41313.328$
 $41313.328 \times 0.04153 = 1715.77$
 $1715.77 + 192.97 = 1908.74$

.....

Please put through a resolution to cancel taxes on the subject p assessment that was place on the tax rolls October 1st, 2004. \checkmark that would change the number of months for the Kitchen and Bathrooms added assessment. The added for the Windows (\$2610 AV) will stay as is. The 2003 Taxes were \$382.86 and 2004 Taxes \$402.84. The actual amount should be \$114.86 for 2003 Tax Year (windows only) and \$308.84 for 2004 Tax Year (windows 12 months and kitchen and bathrooms 8 months).

Please review my math and let me know if you need any paperwork. Please advise what Township council meeting the resolution will be heard. Any questions let me know.

Thank you.

$2610 \times .03947$	Window	<u>2003</u> 103.01	<u>2004</u> 108.39	$2610 \times .04153$
	Kitchen	<u>103.01</u>	<u>192.97</u>	
		<u>103.01</u>	<u>301.36</u>	

CC: Ellen Kearns, Esquire
 Dave Ewan, Delaware Valley Abstract

Billed 2004 402.84
Dul 301.36
Cancel 101.48

Billed 2003 382.86
Dul 103.01
Cancel 279.85

RESOLUTION NO. 2005 - 37

**A RESOLUTION AUTHORIZING A CHANGE ORDER FOR
PARAMOUNT ENTERPRISES, INC. FOR 2001 CONCRETE
REPAIRS PROJECT**

WHEREAS, Willingboro Township Council, by Resolution No. 2003 – 141 awarded a contract to Paramount Enterprises, Inc. in the amount of \$132,990.00; and

WHEREAS, the Township Engineer, Carl Turner, approved emergency work for 69 Babbitt to be performed under the contract - \$14,161.84 increasing the contract to \$147,151.84; and

WHEREAS, the Township Engineer's Office, Remington & Vernick, has submitted Change Order No. 1 to incorporate the emergency work done at 69 Babbitt Lane into the 2001 Concrete Repair Project; and


WHEREAS, the Township Engineer has submitted Final Payment request of \$14,404.14 (release of all retainage) and payment for work performed at 69 Babbitt Lane of \$14,161.84 resulting in a payment due of \$28,565.98 which will close the contract.

WHEREAS, the rules of the Local Finance Board require such change order to be approved by prior resolution of the Township Council.


NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 22nd day of February, 2005, as follows:

Final Payment be made to Paramount in the amount of \$28,565.98 as indicated above.

Copies of this resolution shall be forwarded to the Finance Director, Engineer and Auditor for their information and attention.


Eddie Campbell, Jr.
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilwoman Jennings	✓			
Councilman Stephenson	✓			
Deputy Mayor Ramsey	✓			
Mayor Campbell	✓			

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 02/22/05
Resolution Number: 2005-37

Vendor: PARAM033 PARAMOUNT ENTERPRISES INC
PO BOX 3228
CHERRY HILL, NJ 080340301

Contract: 03-00010 PARAMOUNT 2001 CONCRETE

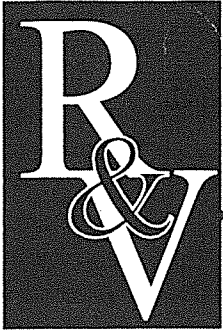
Account Number	Amount	Department
C-04-55-999-004-922	14,161.84	1999 GENERAL CAPITAL
Total	14,161.84	

Only amounts for the 2005 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Joanne W. Digi...

Chief Financial Officer

*See Res. 2005-77
For Add.*



Remington & Vernick Engineers
 Remington, Vernick & Vena Engineers
 Remington, Vernick & Beach Engineers
 Remington, Vernick & Arango Engineers
 Remington, Vernick & Walberg Engineers

EDWARD VERNICK, P.E., C.M.E., President
 CRAIG F. REMINGTON, P.L.S., P.P., Vice President

EXECUTIVE VICE PRESIDENTS
 Michael D. Vena, P.E., P.P., C.M.E.
 Edward J. Walberg, P.E., P.P., C.M.E.
 Thomas F. Beach, P.E., C.M.E.
 Richard G. Arango, P.E., C.M.E.

**DIRECTOR OF OPERATIONS
 CORPORATE SECRETARY**
 Bradley A. Blubaugh, B.A., M.P.A.

SENIOR ASSOCIATES
 John J. Cantwell, P.E., P.P., C.M.E.
 Alan Dittenhofer, P.E., P.P., C.M.E.
 Frank J. Seney, Jr., P.E., P.P., C.M.E.
 Terence Vogt, P.E., P.P., C.M.E.
 Dennis K. Yoder, P.E., P.P., C.M.E.

**Remington & Vernick
 Engineers**

232 Kings Highway East
 Haddonfield, NJ 08033
 (856) 795-9595
 (856) 795-1882 (fax)

**Remington, Vernick
 & Vena Engineers**

9 Allen Street
 Toms River, NJ 08753
 (732) 286-9220
 (732) 505-8416 (fax)

**Remington, Vernick
 & Walberg Engineers**

845 North Main Street
 Pleasantville, NJ 08232
 (609) 645-7110
 (609) 645-7076 (fax)

4907 New Jersey Avenue
 Wildwood City, NJ 08260
 (609) 522-5150
 (609) 522-5313 (fax)

**Remington, Vernick
 & Beach Engineers**

922 Fayette Street
 Conshohocken, PA 19428
 (610) 940-1050
 (610) 940-1161 (fax)

University Office Plaza
 Commonwealth Building
 260 Chapman Road Ste. 104F
 Newark, DE 19702
 (302) 266-0212
 (302) 266-6208 (fax)

**Remington, Vernick
 & Arango Engineers**

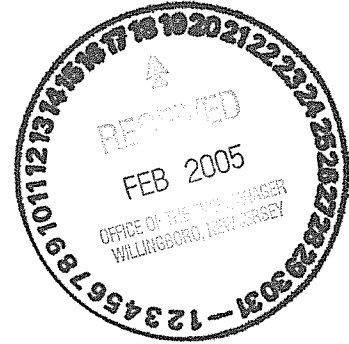
18 East Broad Street
 Burlington City, NJ 08016
 (609) 387-7053
 (609) 387-5320 (fax)

WWW.RVE.COM

February 9, 2005

Ms. Denise Rose
 Township Manager
 Township of Willingboro
 Municipal Complex
 1 Salem Road
 Willingboro, NJ 08046

Re: Township of Willingboro
 2001 Concrete Repairs Project
 Final Payment Recommendation
 Final Change Order



Dear Ms. Rose:

Enclosed please find one (1) original and one (1) copy of the Final Certificate Recommendation along with the contractor's voucher for payment in connection with the above captioned project. Also enclosed please find four (4) original signed copies of Change Order No. 2 FINAL for your review and approval, which was emergency work completed on Babbit Lane and approved by Lord, Worrell & Richter, Inc. and the Willingboro Public Works Director.

Included in this package is the Maintenance Bond for the project as presented by the Contractor. The Bond is for a one year period beginning from the date of acceptance, November 5, 2004. We therefore, in accordance with the contract documents and recommendation from Lord, Worrell & Richter, Inc., recommend payment be made to Paramount Enterprises, Inc. If you should have any further questions or require additional information, please contact Syreeta Paul at 609-929-6725.

Sincerely,
REMINGTON, VERNICK & ARANGO ENGINEERS, INC.

Richard G. Arango
 Richard G. Arango, P.E., C.M.E.
 Executive Vice President

KWB:RGA:kpc

Enclosure(s)

cc: Barbara Lightfoot, Willingboro
 Paramount Enterprises, Inc.
 K. Wendell Bibbs, P.E., C.M.E.

Q:\Longmore\Willingboro\Billing\2001 Concrete Repairs\final cert rec..rft

No 016151

WILLINGBORO TOWNSHIP

ONE SALEM ROAD
WILLINGBORO, NJ 08046

Pay ToParamount Enterprises, Inc.....

ADDRESS119 Saddlebrook Court.....

CITYCherry Hill, NJ 08003.....

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICE RENDERED. ITEMIZE FULLY	AMOUNT	TOTAL
	Furnishing of all labor and materials for the 2001 Concrete Repairs Project:		
	Total Amount Completed to Date:		\$137,298.00
	Less 0% Retainage:		0.00
	Subtotal:		\$137,298.00
	Less Amount Previously Certified:		\$122,893.86
	Amount Due this Certificate:		\$14,404.14
	Amount due Approved Change Order:		\$14,161.84
	TOTAL AMOUNT DUE:		\$28,565.98

VENDOR'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under penalty of Law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

I further certify that, as an employer with [] more than five (5) employees
[] less than five (5) employees

(Check either but not both)

I am an Equal Opportunity Employer and have filed the required Affirmative Action Program with the Treasurer's Office of the State of New Jersey.

[Signature]

Signature
Pres.

Title

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

Signature *[Signature]*

Title *[Signature]*

ACCOUNT CHARGED			

INVOICES CHECKED AND VERIFIED
[Signature]
.....
Approved for Payment
[Signature]
.....
Township Manager

DATE PAID

CHECK No.

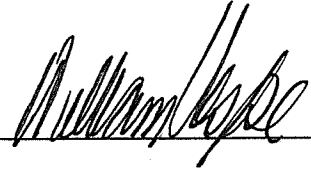
RV & A REMINGTON, VERNICK & ARANGO ENGINEERS
FINAL CERTIFICATE

Paramount Enterprises, Inc.
 119 Saddlebrook Court
 Cherry Hill, NJ 08003
 856-424-9999

PROJECT NAME:
 2001 CONCRETE REPAIRS PROJECT
PROJECT NUMBER:
 N/A
CLIENT:
 TOWNSHIP OF WILLINGBORO

FINAL CERTIFICATE

Contractors Signature

X  _____
 Date

#	DESCRIPTION	QUANTITY & UNITS	UNITS PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #2	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	RECONSTRUCT 4" CONCRETE SIDEWALK	900 SY	\$60.00	\$54,000.00	900	900	\$54,000.00
CO#1		51 SY	\$60.00	\$3,060.00	51	51	\$3,060.00
2	RECONSTRUCT 4" CONCRETE SIDEWALK W/ GAS VALVE	80 SY	\$68.00	\$5,440.00	80	80	\$5,440.00
3	RECONSTRUCT 6" SIDEWALK	250 SY	\$70.00	\$17,500.00	250	250	\$17,500.00
4	RECONSTRUCT 6" R.C. DRIVE APRON	100 SY	\$78.00	\$7,800.00	100	100	\$7,800.00
CO#1		16 SY	\$78.00	\$1,248.00	16	16	\$1,248.00
5	6" REINFORCED CONCRETE HANDICAP RAMPS W/BRICK	10 UN	\$1,950.00	\$19,500.00	10	10	\$19,500.00
6	CONCRETE CURB	700 LF	\$40.00	\$28,000.00	700	700	\$28,000.00
7	DENSE GRADE AGGREGATE	150 CY	\$5.00	\$750.00	150	150	\$750.00

TOTAL AMOUNT COMPLETED TO DATE	\$137,298.00
LESS 0% RETAINAGE	\$0.00
SUBTOTAL	\$137,298.00
LESS AMOUNT PREVIOUSLY CERTIFIED	\$122,893.86
AMOUNT DUE THIS CERTIFICATE	\$14,404.14

SUMMARY

ORIGINAL CONTRACT AMOUNT \$132,990.00
CHANGE ORDERS (ADJUSTED AMOUNTS)

1	\$4,308.00
2	\$14,161.84
3	\$0.00
4	\$0.00
5	\$0.00

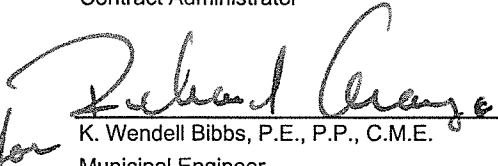
TOTAL CHANGE ORDERS \$18,469.84
AMENDED CONTRACT AMOUNT \$151,459.84

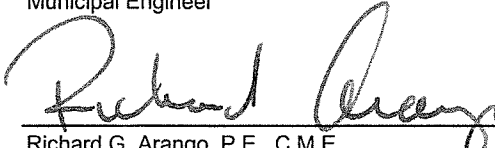
PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	\$43,877.05
2	\$31,638.32
3	\$18,591.58
4	\$28,786.91
5	\$0.00

TOTAL PAYMENTS CERTIFIED TO DATE (AMOUNT) \$122,893.86
AMOUNT OF THIS CERTIFICATE \$14,404.14
TOTAL AMOUNT OF WORK COMPLETED \$137,298.00


Raymond Longmore
Contract Administrator
Date 1-12-05

for 
K. Wendell Bibbs, P.E., P.P., C.M.E.
Municipal Engineer
Date 2/9/05


Richard G. Arango, P.E., C.M.E.
Executive Vice President
Date 2/9/05



*This letter represents
Final Acceptance
dated 11/5/04*

651 High Street
Burlington, NJ 08016
(609) 387-2800
Fax: (609) 387-3009
www.lwrengineers.com

Raymond L. Worrell, II, PE & LS, PP, CME

Jeffrey S. Richter, PE, PP

Mark E. Malinowski, PE

John P. Augustino

Barry S. Dirkin

Kevin J. Costello, CLA

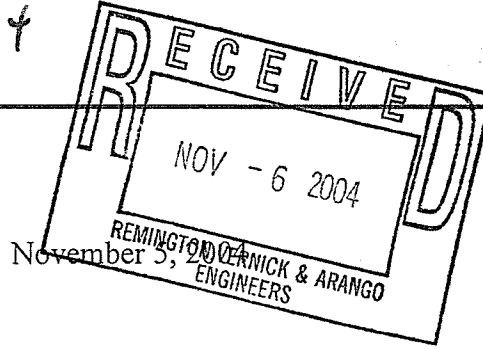
Patrick J. Ennis, PE

William J. Haggerty II, LS

Edwin R. Ruble, LS

Gurbachan Sethi, PE

Gary Zube, LS



168 W. Ridge Pike
Limerick, PA 19468
(800) 640-8921

Ms. Syreeta Paul
Remington & Vernick Engineers
18 East Broad Street
Burlington, NJ 08016

RE: Willingboro Township
2001 Concrete Repairs
Paramount Enterprises
LWR File No. 2001-39-33

Dear Syreeta:

Consultants:

C. Kenneth Anderson, PE & LS, PP

Philip C. DiMartino, CPRP

Robert W. Lord, PE & LS, PP

At the request of Will Vespe I had John Augustino, our Director of Inspections check Will's request for final payment which included additional work at 69 Babbit Lane that Engineer, Carl Turner authorized.

Enclosed you will find a breakdown of quantities which includes amount due, less the amount paid with the result being the total dollar amount left to be paid to Paramount Enterprises.

My recommendation is that Paramount Enterprises supply Remington & Vernick and the Township of Willingboro with a Maintenance Bond based on the contract requirements, prior to final payment being issued.

Should you have any questions, please feel free to contact John Augustino.

Very truly yours,

LORD, WORRELL & RICHTER, INC.

Raymond L. Worrell, II, PE, LS, PP, CME
President

RLW:db

Enclosure

cc: Will Vespe, President, Paramount Enterprises

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BREAKDOWN OF QUANTITIES

**2001 CONCRETE REPAIRS
WILLINGBORO TOWNSHIP**

CONTRACTOR: PARAMOUNT ENTERPRISES, INC.

\$ 129,842.50	TOTAL DUE
\$ 14,161.84	ADDITIONAL WORK @ 69 BABBIT LANE
\$ 144,004.34	TOTAL DUE
- \$ 122,893.86	LESS AMOUNT PREVIOUSLY PAID (PARAMOUNT'S RECORD)
\$ 21,110.48	AMOUNT DUE CONTRACTOR

PARAMOUNT ENTERPRISES, INC.

GENERAL CONTRACTORS

June 15, 2004

Lord, Worrell & Richter
651 High Street
Burlington, NJ 08016

Attn: Carl Turner, P.E.

Re: 69 Babbitt Lane / Emergency Work

Dear Mr. Turner,

As per my on-site meeting with John Augustino today, along with a Public Work director from Willingboro, we agreed to complete the work at 69 Babbitt Lane on a time and material basis for the excavation, pipe repairs and restoration. This work began on Monday, April 10, 2004 as we were requested by John Augustino to get an emergency markout to complete immediately. The following is our invoice for the emergency work completed. Upon review, if you have any questions or comments regarding this invoice, please contact me.

Sincerely,


William Vespe, Pres.

TIME & MATERIALS

Mobilization / Demobilization	\$ 2,500.00
(1) Foreman, 12 hrs. @ \$ 75.00 per hr. =	
8 hrs. @ \$75.00 p/hr. & 4 O/T hrs. @ \$112.50 p/hr. =	\$ 1,050.00
(2) Laborer, 12 hrs. ea. @ \$ 45.00 per hr. =	
8 hrs. @ \$45.00 p/hr. & 4 O/T hrs. @ \$67.50 x 2 laborers =	\$ 1,260.00
(1) Operator, 12 hrs. @ \$ 51.00 per hr. =	
8 hrs. @ \$51.00 p/hr. & 4 O/T hrs. @ \$76.50 p/hr. =	\$ 714.00
(2) Truck Driver, 12 hrs. @ \$35.00 per hr. =	
8 hrs. @ \$35.00 p/hr. & 4 O/T hrs. @ \$52.50 p/hr. x 2 drivers =	\$ 980.00
Miscellaneous Tools, L.S. =	\$ 250.00
Saw Cutting, L.S. =	\$ 250.00
(1) Case Backhoe (excludes operator) per 8 hr. day =	\$ 500.00
8 hrs. @ \$500.00 & 4 O/T hrs. N/C	
(1) Tractor Trailer (excludes operator) per 8 hr. day =	\$ 600.00
8 hrs. @ \$600.00 & 4 O/T hrs. N/C	
(1) Small Dump Truck with Trailer, 12 hrs. @ \$75.00 p/hr. =	\$ 600.00
8 hrs. @ \$800.00 & 4 O/T hrs. N/C	
(2) Steel Plates For Road Opening	
15 Days @ \$100.00 Per Machine=	\$ 3,000.00
10% Overhead	\$ 1,170.40
10% Profit	<u>\$ 1,287.44</u>
	<u>\$14,161.84</u>

Total Amount Due for Emergency Work \$ 14,161.84

P.O. BOX 3228, Cherry Hill, New Jersey 08034*(856)424-9999* (856)424-7775 Fax



REMINGTON, VERNICK & ARANGO ENGINEERS CONTRACTOR:
CHANGE ORDER #2 FINAL

01/11/05

Paramount Enterprises, Inc.
 119 Saddlebrook Court
 Cherry Hill, NJ 08003
 856-424-9999

NAME OF PROJECT:

2001 CONCRET REPAIRS PROJECT

PROJECT NUMBER:

N/A

CLIENT:

TOWNSHIP OF WILLINGBORO

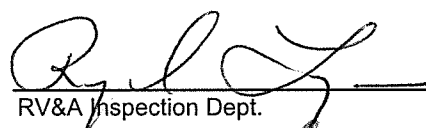
REASON FOR CHANGE:


EMERGENCY REPAIR WORK ON 69 BABBIT LANE

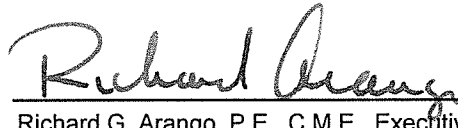
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$0.00	\$0.00
				\$0.00	\$0.00
					<u>\$0.00</u>
REDUCTIONS					
				\$0.00	\$0.00
				\$0.00	\$0.00
					<u>\$0.00</u>
SUPPLEMENTALS					
1S	MOBILIZATION/DEMobilIZATION	1	LS	\$2,500.00	\$2,500.00
2S	FOREMAN	14	HR	\$75.00	\$1,050.00
3S	LABORERS	18.67	HR	\$67.50	\$1,260.00
4S	OPERATOR	14	HR	\$51.00	\$714.00
5S	DRIVERS	28	HR	\$35.00	\$980.00
6S	MISCELLANEOUS TOOLS	1	LS	\$250.00	\$250.00
7S	SAWCUTTING	1	LS	\$250.00	\$250.00
8S	BACKHOE	1	LS	\$500.00	\$500.00
9S	TRACTOR TRAILER	1	LS	\$600.00	\$600.00
10S	DUMP TRUCK W/TRAILER	1	LS	\$600.00	\$600.00
11S	STEEL PLATES FOR ROAD OPENING (2)-15 DAYS	30	DAYS	\$100.00	\$3,000.00
12S	OVERHEAD	1	LS	\$1,170.40	\$1,170.40
13S	PROFIT	1	LS	\$1,287.44	\$1,287.44
					<u>\$14,161.84</u>
	ORIGINAL CONTRACT AMOUNT				<u>\$132,990.00</u>

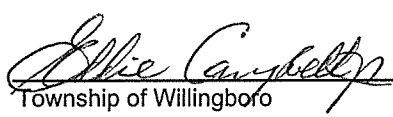
+ SUPPLEMENTAL	<u>\$14,161.84</u>
+ EXTRA	<u>\$0.00</u>
- REDUCTION	<u>\$0.00</u>
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 2 FINAL	<u>\$147,151.84</u>

ACCEPTED BY:  1-12-05
 Paramount Enterprises, Inc. Date

 1-12-05
 RV&A Inspection Dept. Date

 2/9/05
 Municipal Engineer Date

RECOMMENDED BY:  2/9/05
 Richard G. Arango, P.E., C.M.E., Executive Vice Pres Date

APPROVED BY:  2/22/05
 Township of Willingboro Date

RV & A REMINGTON, VERNICK & ARANGO ENGINEERS CONTRACTOR:
CHANGE ORDER #2 FINAL

01/11/05

Paramount Enterprises, Inc.
 119 Saddlebrook Court
 Cherry Hill, NJ 08003
 856-424-9999

NAME OF PROJECT:

2001 CONCRET REPAIRS PROJECT

PROJECT NUMBER:

N/A

CLIENT:

TOWNSHIP OF WILLINGBORO


REASON FOR CHANGE:

EMERGENCY REPAIR WORK ON 69 BABBIT LANE

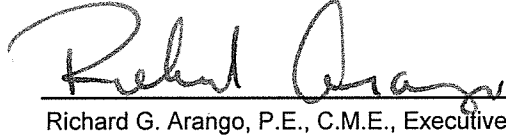
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$0.00	\$0.00
				\$0.00	\$0.00
					<u>\$0.00</u>
REDUCTIONS					
				\$0.00	\$0.00
				\$0.00	\$0.00
					<u>\$0.00</u>
SUPPLEMENTALS					
1S	MOBILIZATION/DEMobilIZATION	1	LS	\$2,500.00	\$2,500.00
2S	FOREMAN	14	HR	\$75.00	\$1,050.00
3S	LABORERS	18.67	HR	\$67.50	\$1,260.00
4S	OPERATOR	14	HR	\$51.00	\$714.00
5S	DRIVERS	28	HR	\$35.00	\$980.00
6S	MISCELLANEOUS TOOLS	1	LS	\$250.00	\$250.00
7S	SAWCUTTING	1	LS	\$250.00	\$250.00
8S	BACKHOE	1	LS	\$500.00	\$500.00
9S	TRACTOR TRAILER	1	LS	\$600.00	\$600.00
10S	DUMP TRUCK W/TRAILER	1	LS	\$600.00	\$600.00
11S	STEEL PLATES FOR ROAD OPENING (2)-15 DAYS	30	DAYS	\$100.00	\$3,000.00
12S	OVERHEAD	1	LS	\$1,170.40	\$1,170.40
13S	PROFIT	1	LS	\$1,287.44	\$1,287.44
					<u>\$14,161.84</u>
	ORIGINAL CONTRACT AMOUNT				<u>\$132,990.00</u>

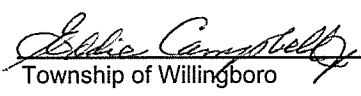
+ SUPPLEMENTAL	<u>\$14,161.84</u>
+ EXTRA	<u>\$0.00</u>
- REDUCTION	<u>\$0.00</u>
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 2 FINAL	<u>\$147,151.84</u>

ACCEPTED BY:  1-12-05
 Paramount Enterprises, Inc. Date

 1-12-05
 RV&A Inspection Dept. Date

 2/9/05
 Municipal Engineer Date

RECOMMENDED BY:  2/9/05
 Richard G. Arango, P.E., C.M.E., Executive Vice Pres Date

APPROVED BY:  2/23/05
 Township of Willingboro Date



REMINGTON, VERNICK & ARANGO ENGINEERS CONTRACTOR:
CHANGE ORDER #2 FINAL

12/21/04

Paramount Enterprises, Inc.
 119 Saddlebrook Court
 Cherry Hill, NJ 08003
 856-424-9999

NAME OF PROJECT:
 2001 CONCRET REPAIRS PROJECT

PROJECT NUMBER:
 N/A

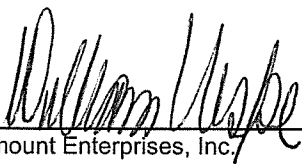
CLIENT:
 TOWNSHIP OF WILLINGBORO

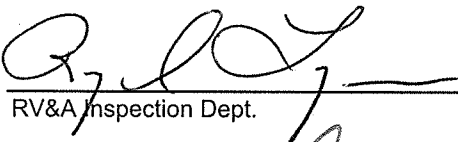
REASON FOR CHANGE:
 EMERGENCY REPAIR WORK ON 69 BABBIT LANE

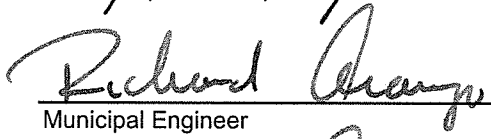
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$0.00	\$0.00
				\$0.00	\$0.00
					<u>\$0.00</u>
REDUCTIONS					
				\$0.00	\$0.00
				\$0.00	\$0.00
					<u>\$0.00</u>
SUPPLEMENTALS					
1S	MOBILIZATION/DEMOBILIZATION	1	LS	\$2,500.00	\$2,500.00
2S	FOREMAN	14	HR	\$75.00	\$1,050.00
3S	LABORERS	18.67	HR	\$67.50	\$1,260.00
4S	OPERATOR	14	HR	\$51.00	\$714.00
5S	DRIVERS	28	HR	\$35.00	\$980.00
6S	MISCELLANEOUS TOOLS	1	LS	\$250.00	\$250.00
7S	SAWCUTTING	1	LS	\$250.00	\$250.00
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9S	TRACTOR TRAILER	1	LS	\$600.00	\$600.00
10S	DUMP TRUCK W/TRAILER	1	LS	\$600.00	\$600.00
11S	STEEL PLATES FOR ROAD OPENING (2)-15 DAYS	30	DAYS	\$100.00	\$3,000.00
12S	OVERHEAD	1	LS	\$1,170.40	\$1,170.40
13S	PROFIT	1	LS	\$1,287.44	\$1,287.44
					<u>\$14,161.84</u>
	ORIGINAL CONTRACT AMOUNT				<u>\$132,990.00</u>

+ SUPPLEMENTAL	<u>\$14,161.84</u>
+ EXTRA	<u>\$0.00</u>
- REDUCTION	<u>\$0.00</u>
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 2 FINAL	<u>\$147,151.84</u>

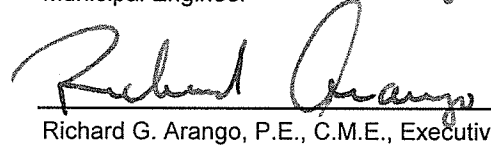
ACCEPTED BY:


 Paramount Enterprises, Inc. Date

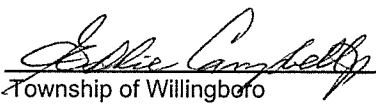
 1-12-05
 RV&A Inspection Dept. Date

 2/9/05
 Municipal Engineer Date

RECOMMENDED BY:

 2/9/05
 Richard G. Arango, P.E., C.M.E., Executive Vice Pres Date

APPROVED BY:

 2/22/05
 Township of Willingboro Date

RAMMCO SURETY INC.

5 Neshaminy Interplex, Suite 201, Trevose, PA 19053 (215) 638-3900 Fax: (215) 638-3901
Toll Free: (888) 3 SURETY www.RAMMCO.com

*Original
in
envelope*

(717)637-9671 Fax (717)637-9671

Bond # B10 004 522

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That we, Paramount Enterprises, Inc.,
116 Saddlebrook Court, Cherry Hill, NJ 08003, as Principal, and AEGIS SECURITY
INSURANCE COMPANY, a corporation duly organized under and by the virtue of the laws of the State of
Pennsylvania and authorized to become sole surety on bonds in the State of New Jersey, as
Surety, are held and firmly bound unto the Township of Willingboro
_____, hereinafter called Obligee, in the just and penal sum of One Hundred Fifty Two
Thousand Eight Hundred Fifty Eight Dollars—89/100 Dollars (\$152,858.89), lawful money of the United States of
America, to the payment of which well and truly to be made the Principal binds itself, its successors and
assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these
presents.

WHEREAS, the Principal has by means of a written agreement, dated November 10, 2003
contracted with the Obligee aforesaid, for furnishing all materials and performing all of the work in
connection with Concrete Repair Project
_____ as specifically
set forth in said contract for said work, and

WHEREAS, the Principal has completed the said contract in accordance with the plans and
specifications thereof, and

WHEREAS, the Obligee has requested the Principal to guarantee said work against defective
workmanship or faulty materials for a period of One year(s) from date of acceptance of said work
Concrete Repair Project

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal
shall well and truly make good any defects in material or workmanship which may arise in said work
within One year(s) from the date of acceptance of said work, then this obligation shall be null and
void, otherwise it shall remain in full force and effect.

2005 IN WITNESS WHEREOF, we have set our hands and seals this 9th day of February

Paramount Enterprises, Inc.,
_____ (Principal) (Seal)
Richard [Signature]
_____ (Seal)
_____ (Seal)

AEGIS SECURITY INSURANCE COMPANY
_____ (Surety) (Seal)

Michael B. Gitzes
Michael B. Gitzes (Attorney-in-Fact)

**AEGIS SECURITY INSURANCE COMPANY
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, THAT AEGIS SECURITY INSURANCE COMPANY does hereby make, constitute and appoint: **MICHAEL B. GITZES**

its true and lawful Attorney-in-Fact, to make, execute and deliver on its behalf surety bonds, undertaking and other instruments of similar nature as follows: **\$1 MILLION**

This Power of Attorney is granted and sealed under and by the authority of the following Resolution adopted by the Board of Directors of the Company on the 4th day of February 1993.

“**Resolved**, That the President, any Vice President, the Secretary and any Assistant Secretary appointed for that purpose by the officer in charge of surety operations shall each have authority to appoint individuals as Attorney-in-Fact or under other appropriate titles with authority to execute on behalf of the Company, fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such an appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal or facsimile thereof may be imposed or fixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

“**Resolved**, That the signature of each of the following officers; President, Vice President, any Assistant Vice President, any Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any Certificate relating thereto, appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for the purpose only of executing and attesting bonds and undertaking and other writings upon the Company and any such power required and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.”

IN WITNESS WHEREOF, AEGIS SECURITY INSURANCE COMPANY has caused its official seal to be hereunto affixed, and these presents to be signed by its President this 21st day of January, 2005.

AEGIS SECURITY INSURANCE COMPANY

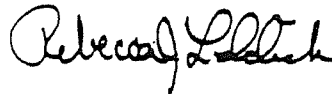
BY: 

**DARLEEN J. FRITZ
President**



Commonwealth of Pennsylvania }
 } s.s.: Harrisburg
County of Dauphin }

On this 21st day of January, 2005, before me personally came Darleen J. Fritz to me known, who being by me duly sworn, did depose and say that she is President of **AEGIS SECURITY INSURANCE COMPANY**, the corporation described herein and which executed the above instrument; that she knows the seal of the said corporation, that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that she signed her name thereto by like order.



**REBECCA LIDDICK
Notary Public
My Commission Expires July 25, 2005**



I, the undersigned, Assistant Secretary of **AEGIS SECURITY INSURANCE COMPANY**, a Pennsylvania corporation, **DO HEREBY CERTIFY** that the foregoing and attached Power of Attorney remains in full force and has not been revoked: and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney, is now in force.

Signed and sealed at the City of Harrisburg, in the Commonwealth of Pennsylvania, dated this 9th day of February 2005


**DEBORAH A. GOOD
Secretary**



THIS POWER NULL AND VOID IF NUMBER IS NOT IN RED

AEGIS SECURITY INSURANCE COMPANY
STATUTORY STATEMENTS OF ADMITTED ASSETS, LIABILITIES AND CAPITAL AND SURPLUS
DECEMBER 31, 2003 AND 2002

ADMITTED ASSETS

	<u>2003</u>	<u>2002</u>
Bonds, at amortized cost (fair value, 2003, \$16,926,846; 2002, \$10,399,329)	\$ 16,878,738	\$10,353,814
Stocks:		
Preferred, fair value (cost, 2003, \$900,000; 2002, \$1,164,820)	935,780	1,193,970
Preferred, cost (fair value, 2003, \$593,580)	550,000	
Common, fair value (cost, 2003, \$7,533,221; 2002, \$7,441,370)	7,875,647	7,027,444
Subsidiary, equity basis (cost, 2003, \$5,216,827; 2002, \$5,216,827)	<u>9,641,304</u>	<u>8,715,575</u>
	19,002,731	16,936,989
Mortgage loans on real estate	3,334,467	3,279,934
Real estate occupied by the Company, cost less accumulated depreciation	2,947,983	3,015,776
Cash and short-term investments (included interest-bearing accounts, 2003, \$6,947,903; 2002, \$7,940,490)	5,625,182	5,853,041
Other invested assets	<u>809,786</u>	<u>692,999</u>
	31,720,149	29,778,739
Total cash and invested assets	<u>48,598,885</u>	<u>40,132,553</u>
Accrued investment income	220,934	146,106
Premiums in course of collection:		
Affiliates	1,236,636	1,120,474
Other	8,477,350	7,574,526
Reinsurance recoverable on paid losses	2,806,802	2,438,872
Federal income tax recoverable	264,627	692,000
Net deferred tax asset	<u>1,153,013</u>	<u>1,310,287</u>
	14,159,962	13,282,265
Total assets	<u>\$ 62,758,247</u>	<u>\$ 53,414,818</u>
LIABILITIES AND CAPITAL AND SURPLUS		
Losses	\$ 8,173,596	\$ 6,286,733
Loss adjustment expenses	<u>873,135</u>	<u>966,913</u>
	9,046,731	7,253,646
Reinsurance payable on paid loss and loss adjustment expenses	133,435	81,237
Commissions payable	2,165,094	1,498,171
Accounts payable and accrued expenses	1,308,402	945,995
Accrued taxes, licenses and fees	248,500	174,500
Unearned premiums	14,796,075	11,523,684
Advanced Premiums	179,120	193,122
Ceded reinsurance premiums payable	2,603,002	2,493,294
Amounts withheld for account of others	738,353	482,500
Payable to affiliate	<u>351,900</u>	<u>251,900</u>
	31,570,612	24,898,049
Total liabilities	<u>31,570,612</u>	<u>24,898,049</u>
Capital and surplus:		
Common stock, par value \$1 per share; authorized, issued and outstanding 3,000,000 shares	3,000,000	3,000,000
Paid-in surplus	5,266,827	5,266,827
Unassigned surplus	<u>22,920,808</u>	<u>20,249,942</u>
	31,187,635	28,516,769
Total capital and surplus	<u>31,187,635</u>	<u>28,516,769</u>
	<u>\$ 62,758,247</u>	<u>\$ 53,414,818</u>

RESOLUTION NO. 2005 – 38

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 (FINAL)
FOR ARAWAK PAVING – 1999 ROADWAY REPAIR PROJECT**

WHEREAS, Willingboro Township Council, by Resolution No. 2000, 107, awarded a contract to Arawak Paving Co., Inc., in the amount of \$455,000.00; and

WHEREAS, Change Order No. 1 for an increase of \$73,089.54 was approved by Resolution No. 2002 -117 increasing the contract costs to \$528,089.54; and

WHEREAS the Engineer has submitted Change Order No 2 (Final Adjustments) which represents a reduction of \$50,121.07 which adjusts the contract costs to \$477,968.47 of which \$468,409.10 has been paid; and


WHEREAS the Engineer has documented the above in the attached and approved Retainage due to the Contractor of \$9,559.37 which will close the contract.

WHEREAS, the rules of the Local Finance Board require such change order to be approved by prior resolution of the Township Council,

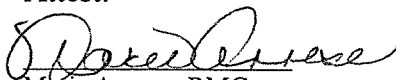
NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 22nd day of February, 2005, as follows:

Final Payment to be made to Arawak Paving Company, Inc. in the amount of \$9,559.37 as indicated above.

Copies of this resolution shall be forwarded to the Finance Director, Engineer and Auditor for their information and attention.


Eddie Campbell, Jr.
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilwoman Jennings	✓			
Councilman Stephenson	✓			
Deputy Mayor Ramsey	✓			
Mayor Campbell	✓			

WILLINGBORO TOWNSHIP

No 016152

ONE SALEM ROAD
WILLINGBORO, NJ 08046

Pay To ARAWAK PAVING

ADDRESS 7503 WEYMOUTH ROAD

CITY HAMMONTON, NJ 08037

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICE RENDERED. ITEMIZE FULLY	AMOUNT	TOTAL
<u>3/05</u>	Furnishing of all labor and materials for the 1999 Roadway Repairs:		
	Total Amount Completed to Date		\$477,968.47
	Less 0% Retainage		0.00
	Subtotal		\$477,968.47
	Less Amount Previously Certified		\$468,409.10
	Total Amount Due		\$9,559.37

VENDOR'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under penalty of Law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I further certify that, as an employer with [] more than five (5) employees
[] less than five (5) employees
(Check either but not both)

I am an Equal Opportunity Employer and have filed the required Affirmative Action Program with the Treasurer's Office of the State of New Jersey.

John N. Galus
Signature
Admin Asst
Title

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

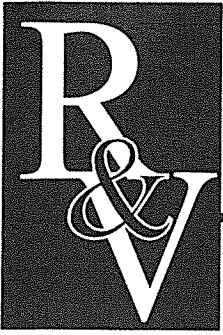
Signature *Joe Waller*
Title MUNICIPAL ENGINEER

ACCOUNT CHARGED

INVOICES CHECKED AND VERIFIED
DM
.....
Approved for Payment
[Signature]
.....
Township Manager

DATE PAID

CHECK No.



Remington & Vernick Engineers
 Remington, Vernick & Vena Engineers
 Remington, Vernick & Beach Engineers
 Remington, Vernick & Arango Engineers
 Remington, Vernick & Walberg Engineers

EDWARD VERNICK, P.E., C.M.E., President
 CRAIG F. REMINGTON, P.L.S., P.P., Vice President

EXECUTIVE VICE PRESIDENTS
 Michael D. Vena, P.E., P.P., C.M.E.
 Edward J. Walberg, P.E., P.P., C.M.E.
 Thomas F. Beach, P.E., C.M.E.
 Richard G. Arango, P.E., C.M.E.

DIRECTOR OF OPERATIONS
CORPORATE SECRETARY
 Bradley A. Blubaugh, B.A., M.P.A.

SENIOR ASSOCIATES
 John J. Cantwell, P.E., P.P., C.M.E.
 Alan Dittenhofer, P.E., P.P., C.M.E.
 Frank J. Seney, Jr., P.E., P.P., C.M.E.
 Terence Vogt, P.E., P.P., C.M.E.
 Dennis K. Yoder, P.E., P.P., C.M.E.

Remington & Vernick Engineers

232 Kings Highway East
 Haddonfield, NJ 08033
 (856) 795-9595
 (856) 795-1882 (fax)

Remington, Vernick & Vena Engineers

9 Allen Street
 Toms River, NJ 08753
 (732) 286-9220
 (732) 505-8416 (fax)

Remington, Vernick & Walberg Engineers

845 North Main Street
 Pleasantville, NJ 08232
 (609) 645-7110
 (609) 645-7076 (fax)

4907 New Jersey Avenue
 Wildwood City, NJ 08260
 (609) 522-5150
 (609) 522-5313 (fax)

Remington, Vernick & Beach Engineers

922 Fayette Street
 Conshohocken, PA 19428
 (610) 940-1050
 (610) 940-1161 (fax)

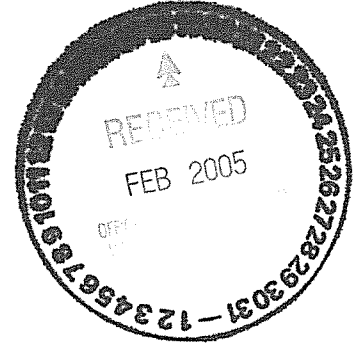
University Office Plaza
 Commonwealth Building
 260 Chapman Road Ste. 104F
 Newark, DE 19702
 (302) 266-0212
 (302) 266-6208 (fax)

Remington, Vernick & Arango Engineers

18 East Broad Street
 Burlington City, NJ 08016
 (609) 387-7053
 (609) 387-5320 (fax)

February 2, 2005

Ms. Denise Rose, Township Manager
 Township of Willingboro
 Municipal Complex
 1 Salem Road
 Willingboro, NJ 08046



Re: Township of Willingboro
 1999 Roadway Repairs Final Payment Recommendation &
 Final Change Order

Dear Ms. Rose:

Enclosed please find one (1) original and one (1) copy of the Final Certificate Recommendation along with the contractor's voucher for payment in connection with the above captioned project.

Also enclosed please find four (4) original signed copies of Change Order No. 2 FINAL for your review and approval, which were reductions in as-built quantities. It appears that Change Order No. 1 was prepared and authorized by Lord, Worrell & Richter, Inc. for improvements to Montrose Lane; however the work was never performed. To date, we have been unable to determine why the change order was requested, prepared and the improvements not performed. Please note representatives from our office performed a cursory inspection of the roadways improved under this contract to ensure improvements were made on them.

For your convenience, the following is a summary of project costs and payments, based on the information available:

◆ Initial project award/Contract amount:	\$455,000.00
◆ Authorized/requested Change Order No.1:	+\$73,089.54
Total Amended Contract Costs:	\$528,089.54
◆ Change Order No. 2 (Final Adjustments):	-\$50,121.07
Final Adjusted Contract Costs:	\$477,968.47
◆ Total amount previously paid to the Contractor:	-\$468,409.10
Retainage due to Contractor:	\$9,559.37

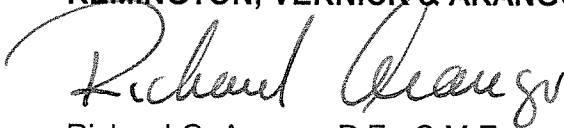
Also attached in this package is a Maintenance Bond for the project in the amount of \$47,796.85 for the Townships records.

Therefore, in accordance with the contract documents and documented payment recommendations from Lord, Worrell & Richter, Inc. We recommend final payment be made to Arawak Paving Co., Inc. in the amount of \$9,559.37.

If you should have any further questions or require additional information, please contact Mr. Ray Longmore of our Burlington office at (609) 387-7053.

Sincerely,

REMINGTON, VERNICK & ARANGO ENGINEERS, INC.



Richard G. Arango, P.E., C.M.E.
Executive Vice President

RGA:kpc

Enclosure(s)

cc: Marie Annese, Township Clerk
Barbara Lightfoot, Supervisor of Accounts
Richard Brevogel, Director of Public Works
Arawak Paving Co.
K. Wendell Bibbs
Syreeta Paul

Maintenance Bond # 607 8220M

*Original in
Barrett's*

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned **Arawak Paving Co., Inc.** as Principal, and **Safeco Insurance Company of America** a Corporation organized and existing under the laws of the State of **Washington** and duly authorized to do business in the state of **New Jersey** as Surety, are held and firmly bound unto the **Township of Willingboro**, as Owner, in the penal sum of **Forty Seven Thousand, Seven Hundred Ninety Six and 85/100 Dollars (\$47,796.85)** for payment of which, well and truly to be made, we hereby, jointly and severally, bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal did on the **31st** day of **August 2000** entered into a contract with the Owner for **1999 Roadway Repairs Project**

which said Contract is made part of this bond the same as though set forth herein.

NOW, if the said Principal shall remedy without cost to the Owner any defects which may develop during the one year (1 year) guarantee period of the work performed under the said Contract, provided such defects, in the judgement of the Owner are caused by defective or inferior materials or workmanship, then this obligation shall be void, otherwise it shall be and remain in full force and effect. The one year (1 year) guarantee period shall commence on the date established in the Certificate of Substantial Completion.

For the period of **January 27, 2005 to January 27, 2006**

The said Surety hereby stipulates and agrees that no modifications, deletions or additions in or to the terms of the said Contract or the plans or specifications therefore shall in any way affect its obligations on this bond.

Signed and Sealed this **27th** day of **January 2005**

Susan Barrett
Witness **Susan E. Barrett, Secretary**

Arawak Paving Co., Inc.
John M. Barrett
Principal **John M. Barrett, President**

Eileen Maguire
Witness: **Eileen Maguire**

Safeco Insurance Company of America
Sarah Livingston
Surety : **Sarah Livingston, Attorney-in-Fact**

No. 9944

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

*****ROBERT E. WALSH; SARAH LIVINGSTON; GARY B. KOHAN; EILEEN MAGUIRE; PATRICIA A. RAMBO; Medford, New Jersey*****

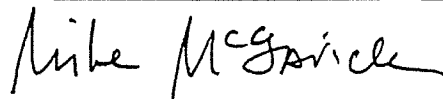
its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 8th day of January, 2003



CHRISTINE MEAD, SECRETARY



MIKE MCGAVICK, PRESIDENT

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
- (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
- (iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Christine Mead, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 27th day of January, 2005



CHRISTINE MEAD, SECRETARY



SAFECO INSURANCE COMPANY OF AMERICA

FINANCIAL STATEMENT — DECEMBER 31, 2003

Assets		Liabilities	
Cash and Bank Deposits.....	\$ (41,129,046)	Unearned Premiums.....	\$ 662,746,717
*Bonds — U.S Government.....	191,611,176	Reserve for Claims and Claims Expense	1,560,406,318
*Other Bonds.....	2,268,566,075	Funds Held Under Reinsurance Treaties.....	577,176
*Stocks.....	456,062,250	Reserve for Dividends to Policyholders.....	1,168,869
Real Estate.....	12,440,327	Additional Statutory Reserve.....	—
Agents' Balances or Uncollected Premiums.....	332,460,470	Reserve for Commissions, Taxes and Other Liabilities.....	<u>375,568,628</u>
Accrued Interest and Rents.....	35,146,561	Total.....	\$2,600,467,708
Other Admitted Assets.....	<u>163,785,853</u>	Capital Stock.....	\$ 5,000,000
Total Admitted Assets.....	<u>\$3,418,943,666</u>	Paid in Surplus.....	227,306,484
		Unassigned Surplus.....	<u>586,169,474</u>
		Surplus to Policyholders.....	<u>818,475,958</u>
		Total Liabilities and Surplus.....	<u>\$3,418,943,666</u>



* Bonds are stated at amortized or investment value; Stocks at Association Market Values. Securities carried at \$113,865,629 are deposited as required by law.

I, MICHAEL C. PETERS, president of SAFECO National Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2003, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 1st day of March, 2004.

President

EXHIBIT B

IMPORTANT NOTICE TO SURETY BOND CUSTOMERS REGARDING THE TERRORISM RISK INSURANCE ACT OF 2002

As a surety bond customer of one of the SAFECO insurance companies (SAFECO Insurance Company of America, General Insurance Company of America, First National Insurance Company, American States Insurance Company or American Economy Insurance Company), it is our duty to notify you that the Terrorism Risk Insurance Act of 2002 extends to "surety insurance". This means that under certain circumstances we may be eligible for reimbursement of certain surety bond losses by the United States government under a formula established by this Act.

Under this formula, the United States government pays 90% of losses caused by certified acts of terrorism that exceed a statutorily established deductible to be paid by the insurance company providing the bond. The Act also establishes a \$100 billion cap for the total of all losses to be paid by all insurers for certified acts of terrorism. Losses on some or all of your bonds may be subject to this cap.

This notice does not modify any of the existing terms and conditions of this bond, the underlying agreement guaranteed by this bond, any statutes governing the terms of this bond or any generally applicable rules of law.

At this time there is no premium change resulting from this Act.

R REMINGTON & VERNICK ENGINEERS
V CHANGE ORDER #2 FINAL

CONTRACTOR:
 ARARWAK PAVING CO., INC.
 7530 WEYMOUTH ROAD
 HAMMONTON, NJ 08037
 609-561-4100

02/04/05

NAME OF PROJECT:
 1999 ROADWAY REPAIRS
 PROJECT NUMBER:

CLIENT:
 WILLINGBORO TOWNSHIP-CONTRACT #04-0599-D1

REASON FOR CHANGE:
 ADJUSTMENT IN AS-BUILT QUANTITIES-INCOMPLETE WORK ON MONTROSE LANE

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
				\$0.00	\$0.00
				\$0.00	\$0.00
					<u>\$0.00</u>
REDUCTIONS					
3R	ROADWAY EXCAVATION, EARTH	196	CY	\$7.50	\$1,470.00
4R	REMOVAL OF CONCRETE BASE	1176	CY	\$4.00	\$4,704.00
6R	REPAIR INLET	2	UN	\$860.00	\$1,720.00
8R	DENSE GRADE AGGREGATE, VAR. THK.	196	CY	\$5.00	\$980.00
9R	MILLING, 0"-3"	2400	SY	\$1.30	\$3,120.00
10R	CONCRETE CURB	572	LF	\$20.00	\$11,440.00
11R	CONCRETE DRIVEWAY APRONS	10.3	SY	\$50.00	\$515.00
12R	6" CONCRETE HANDICAP RAMPS	93.9	SY	\$52.80	\$4,957.92
13R	BIT. STAB. BASE, MIX I-2, 5" THK.	358	TN	\$31.00	\$11,098.00
14R	BIT. CONCRETE SURFACE, MIX I-5	306.55	TN	\$33.00	\$10,116.15
					<u>\$50,121.07</u>
SUPPLEMENTALS					
				\$0.00	\$0.00
				\$0.00	\$0.00
					<u>\$0.00</u>

AMENDED CONTRACT AMOUNT

\$528,089.54

+ SUPPLEMENTAL

\$0.00

+ EXTRA

\$0.00

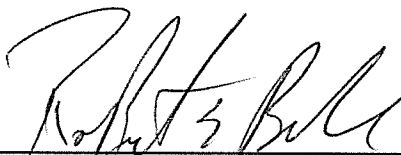
- REDUCTION


(\$50,121.07)


ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 2 FINAL

\$477,968.47


ACCEPTED BY:

 2-4-05
Arawak Paving Co. Date

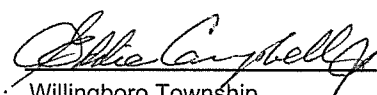
 2-15-05
Remington & Vernick Inspector Date

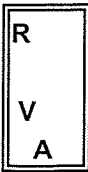
 2/14/05
Municipal Engineer Date

RECOMMENDED BY:

 2/15/05
Richard G. Arango, P.E., C.M.E. Date
Executive Vice President

APPROVED BY:

 2/22/05
Willingboro Township Date



REMINGTON & VERNICK ENGINEERS

CERTIFICATE #8 FINAL

ARAWAK PAVING

7503 WEYMOUTH ROAD
HAMMONTON, NJ 08037
609-561-4100

PROJECT NAME:

1999 ROADWAY REPAIRS

PROJECT NUMBER:

CLIENT:

WILLINGBOR TOWNSHIP
CONTRACT #04-0599-D1

CERTIFICATE #8 FINAL

(X) [Signature] 2-4-05
Date

#	DESCRIPTION	QUANTITY & UNITS	UNITS PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #8 FINAL	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	TRAFFIC CONTROL	1 LS	\$20,000.00	\$20,000.00	0	1	\$20,000.00
2	ROADWAY EXCAVATION	1942 CY	\$16.00	\$31,072.00	0	1942	\$31,072.00
3	ROADWAY EXCAVATION EARTH	1134.4 CY	\$7.50	\$8,508.00	0	938.4	\$7,038.00
4	REMOVE CONCRETE BASE	6505.6 SY	\$4.00	\$26,022.40	0	5329.6	\$21,318.40
5	6" CORRUGATED POLYPIPE	3355 LF	\$16.00	\$53,680.00	0	3355	\$53,680.00
6	REPAIR INLET	9 UN	\$860.00	\$7,740.00	0	7	\$6,020.00
7	RECONSTRUCT TYPE B INLET	2 UN	\$977.50	\$1,955.00	0	2	\$1,955.00
8	DGA VARIABLE	1722.7 CY	\$5.00	\$8,613.50	0	1576.7	\$7,883.50
9	MILLING 0"-3"	17996 SY	\$1.30	\$23,394.80	0	15596	\$20,274.80
10	CONCRETE CURB	5670 LF	\$20.00	\$113,400.00	0	5098	\$101,960.00
11	CONCRETE DRIVEWAY APRONS	575 SY	\$50.00	\$28,750.00	0	564.7	\$28,235.00
12	6" CONCRETE HANDICAP RAMPS	190 SY	\$52.80	\$10,032.00	0	96.1	\$5,074.08
13	BITUMINOUS STAB. BASE I-2 5" THICK	2898.8 TN	\$31.00	\$89,864.04	0	2540.84	\$78,766.04
14	BITUMINOUS STAB. BASE I-5 2" THICK	2720 TN	\$33.00	\$89,760.00	0	2413.45	\$79,643.85
15	LONG LIFE EPOXY STRIPES	7964 LF	\$0.45	\$3,583.80	0	7964	\$3,583.80
16	12" WHITE STOP BARS	3 UN	\$60.00	\$180.00	0	3	\$180.00
SA1	DGA REINSTALL	208 CY	\$7.50	\$1,560.00	0	208	\$1,560.00
SA2	SOIL STABILIZATION	3536 SY	\$2.75	\$9,724.00	0	3536	\$9,724.00

TOTAL AMOUNT COMPLETED TO DATE	<u>\$477,968.47</u>
LESS 2% RETAINAGE	<u>\$0.00</u>
SUBTOTAL	<u>\$477,968.47</u>
LESS AMOUNT PREVIOUSLY CERTIFIED	<u>\$468,409.10</u>
AMOUNT DUE THIS CERTIFICATE	<u><u>\$9,559.37</u></u>

SUMMARY

ORIGINAL CONTRACT AMOUNT \$455,000.00
CHANGE ORDERS (ADJUSTED AMOUNTS)

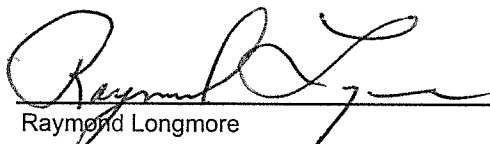
1	<u>\$73,089.54</u>
2	<u>(\$50,121.07)</u>
3	<u>\$0.00</u>
4	<u>\$0.00</u>
5	<u>\$0.00</u>

TOTAL CHANGE ORDERS \$22,968.47
AMENDED CONTRACT AMOUNT \$477,968.47

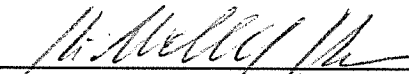
PAYMENTS TO DATE (AMOUNT)

1	<u>\$32,511.50</u>
2	<u>\$40,158.71</u>
3	<u>\$90,558.03</u>
4	<u>\$101,774.11</u>
5	<u>\$133,566.11</u>
6	<u>\$18,966.22</u>
7	<u>\$50,874.42</u>

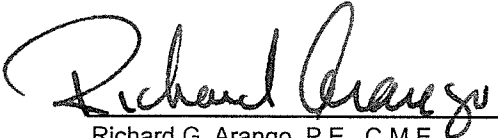
TOTAL PAYMENTS TO DATE (AMOUNT)	<u>\$468,409.10</u>
AMOUNT OF THIS CERTIFICATE	<u>\$9,559.37</u>
TOTAL AMOUNT OF WORK COMPLETED	<u>\$477,968.47</u>


 Raymond Longmore
 Contract Administrator

2/15/05
 Date


 W. Wendell Bibbs, P.E., C.M.E.
 Municipal Engineer

2/14/05
 Date


 Richard G. Arango, P.E., C.M.E.
 Executive Vice President

2/15/05
 Date

RESOLUTION NO. 2005 – 39


RESERVE TRANSFER

WHEREAS, various labor contracts have been settled and there are retroactive pays due for salary and wages for the year 2004 and the amounts were not recorded at the time of transfers between 2004 budget appropriations in the last two months of 2004; and


WHEREAS, N.J.S.A. 40a:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to balances which are expected to be insufficient during the first three months of the succeeding year.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 22nd day of February, 2005, that the following transfers be made as attached hereto.

BE IT FURTHER RESOLVED that certified copies of this resolution be provided to the Finance Director and the Auditor for their information and attention.


Eddie Campbell, Jr.
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilwoman Jennings	✓			
Councilman Stephenson	✓			
Deputy Mayor Ramsey	✓			
Mayor Campbell	✓			

Inside CAP

Transfer To:

Township Manager SW	4-01-20-100-101-011	13,713.00	
Twp Attorney SW	4-01-20-155-000-011	9,402.00	
Construction Official SW	4-01-22-195-195-011	28,231.00	
Prosecutor SW	4-01-25-275-000-011	1,667.00	
Public Works Administration SW	4-01-26-290-290-011	2,077.00	
Building and Grounds SW	4-01-26-310-000-011	10,236.00	
Animal Control SW	4-01-27-340-000-011	6,305.00	
Office of Aging SW	4-01-27-350-000-011	8,591.00	
Police SW	4-01-25-240-241-011	16,478.00	
			96,700.00

Transfer From

Human Resources OE	4-01-20-105-000-020	11,500.00	
Township Clerk SW	4-01-20-120-000-011	4,700.00	
Finance SW	4-01-20-130-000-011	17,000.00	
Tax Collection SW	4-01-20-145-000-011	4,000.00	
Tax Assessment SW	4-01-20-150-000-011	25,000.00	
Engineer	4-01-20-165-000-145	5,000.00	
Code Enforcement-Uniform Fire Safety SW	4-01-22-195-199-012	10,700.00	
Roads and Streets SW	4-01-26-290-291-011	4,800.00	
Public Assistance SW	4-01-27-345-000-012	14,000.00	
			96,700.00
			0.00

Outside CAP

Transfer To:

MUN.COURT SALARY & WAGES:	4-01-43-490-000-010	6,098.00	
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Transfer From:

Group Health Insurance OE	4-01-23-220-000-171	6,098.00	
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RESOLUTION NO. 2005 – 40


**A RESOLUTION REQUESTING AN EXTENSION OF TIME FROM
NJDOT AND PERMISSION TO COMBINE 2004 AND 2005 NJDOT
FUND GRANTS**

WHEREAS Willingboro Township did apply for a 2004 NJDOT Trust Fund Grant and did receive said grant in the amount of \$163,000 as well as a 2005 NJDOT Trust Fund Grant in the amount of \$175,000; and

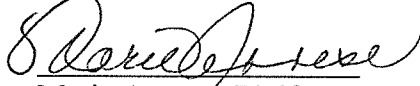
WHEREAS, due to the resignation of the previous Township Engineer we have not advertised for or awarded the construction bids for the 2004 project namely the Resurfacing of Charleston Road (from JFH Way to VanSciver Parkway) and request NJDOT's concurrence to combine FY 2004 of \$163,000 and FY 2005 of \$175,000 for the project so that the improvements may be advertised, bid and awarded as one (1) entire project.

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro assembled in public session this 22nd day of February, 2005, that we request of NJDOT first an extension of time – to June 15, 2005 to advertise and award the 2004 project and second to combine FY 2004 and FY 2005.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to NJDOT for their attention and response.


Eddie Campbell, Jr.
Mayor

Attest:


Marie Annesé, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilwoman Jennings	✓			
Councilman Stephenson	✓			
Deputy Mayor Ramsey	✓			
Mayor Campbell	✓			

Per our previous conversations, there is a need to have a Township Resolution prepared containing the following items, so that I can submit it to the NJDOT regarding Charleston Road:

Subject: Request for a time extension until June 15, 2005 to advertise, & award the construction bids for the "Fy 2004 NJDOT Trust Fund Resurfacing of Charleston Road" (from JFK Way to Van Sciver Parkway).

Secondly, within the body of the resolution, it should also request the NJDOT's concurrence to combine the Fy 2004 NJDOT Trust Fund Grant in the amount of \$163,000, and the FY 2005 NJDOT Trust Fund Grant in the amount of \$175,000 for the project, so that the improvements may be advertised, bid, and awarded as one(1) entire project.

If you have any questions regarding the resolution please feel free to call me.

Thanks!

K. Wendell Bibbs, PE, CME
Remington & Vernick Engineers, Inc.
Transportation & Bridge Division
232 Kings Highway East
Haddonfield, NJ 08033
Phone: (856) 795-9595
Fax: (856) 216-9942
Email: wbibbs@rve.com

WILLINGBORO TOWNSHIP
ONE SALEM ROAD, WILLINGBORO, N.J. 08046

Phone No. (609) 877-2200 Fax No. (609) 835-0782

TELEFAX COVER SHEET

TO: Stedell Bibbs
COMPANY: RAV
DATE: 2/22/05
TO FAX NO. Auto

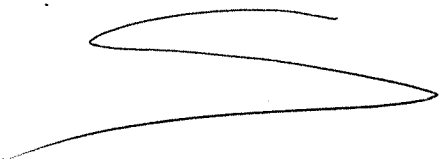
FROM: Marie Annese EXT. 6502 PAGES _____

SUBJECT: Res 2005-40 RelNJDOT combine
Please Review - correct -
change -

FOR YOUR INFORMATION

PLEASE RESPOND _____

THANK YOU.



 * P.01 *
 * TRANSACTION REPORT *
 * FEB-22-2005 TUE 09:06 AM *
 * DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP *
 * FEB-22 09:06 AM WENDELL BIBBS RV 22" 2 SEND OK 168 *
 * TOTAL : 22S PAGES: 2 *

WILLINGBORO TOWNSHIP
ONE SALEM ROAD, WILLINGBORO, N.J. 08046
Phone No. (609) 877-2200 Fax No. (609) 835-0782

TELEFAX COVER SHEET

TO: Wendell Bibbs
 COMPANY: RV
 DATE: 2/22/05
 TO FAX NO. Auto
 FROM: Marie Annese EXT. 6502 PAGES _____

RESOLUTION NO. 2005 - 41
A RESOLUTION PROVIDING FOR A MEETING NOT
OPEN TO THE PUBLIC IN ACCORDANCE WITH THE
PROVISIONS OF THE NEW JERSEY OPEN PUBLIC
MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, The Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et, seq.; and

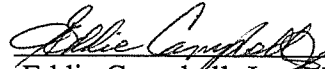
WHEREAS, The Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

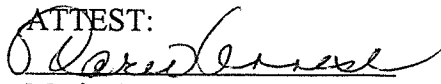
WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (7) Matters relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session on 2/22, 2005, that an Executive Session closed to the public shall be held on 2/22, 2005, at 8:55 P.M. in the Willingboro Township Municipal Complex, One Salem Road, Willingboro, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Township Council that the public interest will no longer be served by such confidentiality.


Eddie Campbell, Jr., Mayor

ATTEST:

Marie Annese, RMC
Township Clerk