


RESOLUTION NO. 99 - 1995

WHEREAS, at the request of the applicant, ALPHA BAPTIST CHURCH, an inspection was made for the purposes of a performance guarantee reduction; and

WHEREAS, it was determined by the engineer, in accordance with his letter dated July 25, 1995, that two items listed on the attached letter have been satisfactorily constructed;

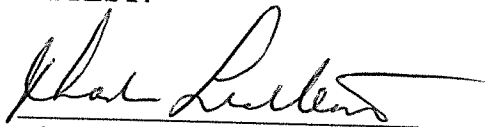
NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 1st day of August, 1995, that the performance guarantee reduction requested by the applicant be granted for the two items listed totalling \$27,940.00.

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

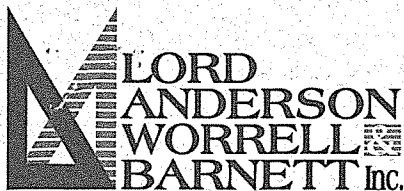


PAUL KRANE
MAYOR

ATTEST:



Rhoda Lichtenstadter, RMC
Township Clerk



More than a Civil Engineering Firm

To Council for Action

651 High Street
P.O. Box 68
Burlington, NJ 08016

(609) 387-2800
Fax (609) 387-3009

July 25, 1995

RECEIVED

JUL 27 1995

OFFICE OF THE TOWNSHIP CLERK
WILLINGBORO, NEW JERSEY

Robert W. Lord, PE & LS, PP

C. Kenneth Anderson, PE & LS, PP

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

Arnold W. Barnett, PE & LS

Norton N. Bonaparte, Jr., Township Manager
Township of Willingboro
Municipal Complex
Salem Road
Willingboro, NJ 08046

Thomas J. Miller, PE & PP

Jeffrey S. Richter, PE & PP

RE: Request for Performance Guarantee Reduction
Alpha Baptist Church - Block 8, Lots 5.02 & 5.03
Willingboro Township
LAWB File No. 94-39-88

John P. Augustino

Stephen L. Berger

Christopher J. Bouffard, PLS & PP

Barry S. Dirkin

Mark E. Malinowski, PE

Ashvin G. Patel, PE

Dear Mr. Bonaparte:

We have been contacted by the applicant who requested an inspection for the purposes of a performance guarantee reduction. On June 26, 1995, we performed an inspection of the items completed on the referenced lots. Based on that inspection, we have found the following:

Block 8, Lot 5.03 - Items with a value of \$6,488.00 have been satisfactorily constructed.

Block 8, Lot 5.02 - Items having a value of \$21,452.00 have been satisfactorily constructed.

Based on the above, we feel that Council could reduce the total performance guarantee being held by \$27,940.00, in accordance with the attached detailed (two) estimates.

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

Very truly yours,

LORD, ANDERSON, WORRELL & BARNETT, INC.

Arnold W. Barnett, PE & LS
Willingboro Township Engineer

AWB:lt

cc: Reverend Bass

ARNOLD JUN ALPHABAP.U27 (95)

PERFORMANCE GUARANTEE REDUCTION ESTIMATE NO 1

PERFORMANCE GUARANTEE REDUCTION ESTIMATE
BLOCK 8, LOT 5.03
WILLINGBORO TOWNSHIP
ALPHA BAPTIST CHURCH
PROPOSED BEAUTY PARLOR
LAWB FILE NO 94-39-88

ITEM	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT	UNITS BUILT	VALUE OF WORK COMPLETED
1	6" X 8" X 18" CONCRETE CURB	LF	209	\$13.00	\$2,717.00	209	\$2,717.00
2	CONCRETE SIDEWALK, 4" THICK	SY	76	\$33.00	\$2,508.00	66	\$2,178.00
3	TRAFFIC STRIPING	LF	170	\$0.50	\$85.00	0	\$0.00
4	3" THICK F. A. B. C.	SY	245	\$6.50	\$1,592.50	0	\$0.00
5	6" THICK TYPE 5 SUBBASE	CY	41	\$30.00	\$1,230.00	41	\$1,230.00
6	4" THICK TOPSOIL AND SEED	SY	388	\$2.00	\$776.00	0	\$0.00
7	SHADE TREES	EA	2	\$100.00	\$200.00	0	\$0.00
8	SHRUBS	EA	26	\$25.00	\$650.00	0	\$0.00
9	EVERGREENS	EA	23	\$50.00	\$1,150.00	0	\$0.00
10	YARD LIGHTS W/POLES	EA	1	\$1,200.00	\$1,200.00	0	\$0.00
11	SILT FENCING	LF	121	\$3.00	\$363.00	121	\$363.00
					\$12,471.50		\$6,488.00

PERFORMANCE GUARANTEE REDUCTION ESTIMATE NO 1

PERFORMANCE GUARANTEE REDUCTION ESTIMATE

BLOCK 8, LOT 5.02

WILLINGBORO TOWNSHIP

ALPHA BAPTIST CHURCH

PROPOSED FUNERAL HOME SITE

LAWB FILE NO 94-39-88

ITEM	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT	UNITS BUILT	VALUE OF WORK COMPLETED
1	15" R. C. P. , CLASS III	LF	77	\$22.00	\$1,694.00	77	\$1,694.00
2	TYPE "B" INLET, 0' - 6'	EA	1	\$1,100.00	\$1,100.00	1	\$1,100.00
3	6" X 8" X 18" CONCRETE CURB	LF	1009	\$13.00	\$13,117.00	850	\$11,050.00
4	CONCRETE SIDEWALK, 4" THICK	SY	221	\$33.00	\$7,293.00	10	\$330.00
5	R. C. DRIVE APRON, 6" THICK	SY	33	\$42.00	\$1,386.00	0	\$0.00
6	TRAFFIC STRIPING	LF	224	\$0.50	\$112.00	0	\$0.00
7	CONCRETE PAD, 6" THICK	SY	11	\$35.00	\$385.00	0	\$0.00
8	3" THICK F. A. B. C.	SY	1417	\$6.50	\$9,210.50	0	\$0.00
9	6" THICK TYPE 5 SUBBASE	CY	236	\$30.00	\$7,080.00	220	\$6,600.00
10	4" THICK TOPSOIL AND SEED	SY	2312	\$2.00	\$4,624.00	0	\$0.00
11	SHADE TREES	EA	4	\$100.00	\$400.00	0	\$0.00
12	SHRUBS	EA	48	\$25.00	\$1,200.00	0	\$0.00
13	EVERGREENS	EA	8	\$50.00	\$400.00	0	\$0.00
14	YARD LIGHTS W/POLES	EA	4	\$1,200.00	\$4,800.00	0	\$0.00
15	SILT FENCING	LF	452	\$3.00	\$1,356.00	226	\$678.00
16	INLET PROTECTION	EA	1	\$50.00	\$50.00	0	\$0.00
					\$54,207.50		\$21,452.00

RESOLUTION NO. 100- 1995

WHEREAS, Willingboro Township Council, by Resolution No. 51, 1995, awarded a contract to Shore Slurry Seal for 1994 Roadway Repairs Project, Contract II in the amount of \$663,592.05; and


WHEREAS, the Engineer has submitted a change Order No. 1 for an increase of \$38,500.00 for lime stabilization in Millbrook Park by letter dated June 13, 1995, making the adjusted amount of the contract \$702,092.05; and

WHEREAS, the Engineer has submitted a request for a Change Order No. 2, in accordance with the attached letter, increasing the above referenced contract up to the maximum 20% for an additional \$94,218.53, making the maximum total \$796,310.58.

WHEREAS, the rules of the Local Finance Board require such change order to be approved by prior resolution of the Township Council, funds being available as per the attached certificate of availability.,


NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 1st day of August, 1995, that the above change order be approved.,

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Finance Director, Engineer and Auditor for their information.

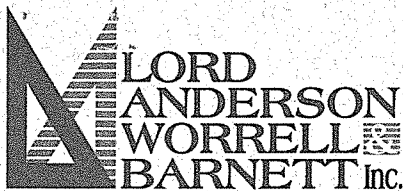


PAUL KRANE
Mayor

ATTEST:



Rhoda Lichtenstadter, RMC
Township Clerk



More than a Civil Engineering Firm

To Council for Action

651 High Street
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July 20, 1995

RECEIVED

JUL 27 1995

OFFICE OF THE TOWNSHIP CLERK
WILLINGBORO, NEW JERSEY

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Norton N. Bonaparte, Jr., Township Manager
Township of Willingboro
Municipal Complex
Salem Road
Willingboro, NJ 08046

RE: **Contract Extension**
1994 Roadway Improvement Project, Phase II
LAWB File No. 94-39-32

Dear Mr. Bonaparte:

The contractor for the second phase of the 1994 Roadway Improvement Project, Shore Slurry Seal, Inc., has nearly completed work to the authorized contract limit. Appropriated funding is still available. In order to accomplish more road repair utilizing existing appropriated funding, it is possible to change order the referenced contract up to a maximum of 20%. This would allow us to increase the units of work items bid in the contract to an amount which would allow repair work to be accomplished on several additional streets.

A summary of the contract status is as follows:

Bid Award	\$663,592.15
Currently Charged to	702,092.05
20% Maximum Limit	796,310.58
Additional C. O. Requested	94,218.53

Council has, in the past, authorized similar type increases in order to keep the work progressing and avail the Township of the beneficial pricing structure offered by the contractor.

Call me if you have any questions.

Very truly yours,

LORD ANDERSON, WORRELL & BARNETT, INC.

Arnold W. Barnett, PE & LS
Willingboro Township Engineer

AWB:lt
ARNOLD\JUL\EXTENSIO.RDS (95)

CERTIFICATE OF AVAILABILITY
OF FUNDS FOR CONTRACT

I, Joanne Diggs, Treasurer of the Township of Willingboro, being the Chief Financial Officer of the Township of Willingboro, do hereby certify, pursuant to the Rules of The Local Finance Board, that there are -- are not (cross out one) available adequate funds for the proposed contract between the Township of Willingboro and Shore Sherry Sept - 1994

Roadway Repair Proj Con II

The money necessary to fund said contract is in the amount of \$94,218.00 and, upon approval of the contract, the funds shall be charged to the following line item appropriation of account number 04 0594 A

_____. These funds are not being certified as being available for more than one pending contract.

Joanne Diggs
Joanne Diggs
Finance Director

cc: Township Solicitor
Township Auditor

VENDOR 17539

ACCOUNT # 04 0594 A UNENC. BAL 131,459.61



More than a Civil Engineering Firm

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1994 Roadway Improvement Project, Phase II
LAWB File No. 94-39-32

JUL 27 1995

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