

RESOLUTION NO. 2021-92
Project Completion – Closing Statement

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Township of Aberdeen entered into a Municipal Open Space Program Grant Agreement with the County of Monmouth on November 1, 2017 that provided \$150,000 for 2017 Park Improvements for under Application No. 16-09 that required certain conditions be met by the Township of Aberdeen prior to receipt of the aforesaid funds; and

WHEREAS, the Monmouth County Park System requires a certified copy of a resolution of the governing body determining that the project aforesaid was finally complete and a closing statement of “Final Change Order” adopted by the governing body.

NOW, THEREFORE, BE IT RESOLVED by the governing body of The Township of Aberdeen that all conditions of the on November 1, 2017 Grant Agreement have been satisfied by the Township of Aberdeen and that the project has been completed; and

BE IT FURTHER RESOLVED that the Township of Aberdeen made final payment to the contractor Precise Construction per the letter of the Consulting Engineer Robert R. Keady of T&M Associates dated March 7, 2019 [Attached] and that payment was made per voucher [Attached] on June 5, 2019 under check no. 68197.



YOUR GOALS. OUR MISSION.

ABDN-01804

May 14, 2019

Mayor & Township Council
Township of Aberdeen
1 Aberdeen Square
Aberdeen, NJ 07747

RE: 2017 Park Improvements Payment Certificate Four and Final

Dear Mayor & Council

This is to certify that Precise Construction Inc., 1016 Highway 33, Freehold, NJ 07728, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 4 and Final for work completed through May 7, 2019, and is entitled to payment for same.

The costs detailed on Payment Certificate No. 4 and Final are summarized below:

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$406,840.00
LESS ZERO PERCENT (0 %) RETAINAGE	\$0.00
SUBTOTAL	\$406,840.00
LESS PREVIOUS PAYMENTS	\$372,439.20
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 4 and Final	\$34,400.80

ESTIMATED BY:

Julie E. Nastasi
JULIE E. NASTASI
PROJECT MANAGER

APPROVED BY:

Edward Herrman
EDWARD HERRMAN
CONSULTING ENGINEER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:

<u>Holly Budge</u>	<u>Project mgr.</u>	<u>5/16/19</u>
Precise Construction Inc.	TITLE	DATE

JEN:lkc
Attachment as Noted

cc: Holly Reycraft, Township Manager
Precise Construction, Inc.
Sandra Caceres, DPW Superintendent

PROJECT NO
PAYMENT CERT
OWNER
CONTRACTOR
PROJECT

ABDN-01804
Number Four and Final (4)
Township of Aberdeen
Precise Construction Inc.
2017 Park Improvements

DATE : May 14, 2019

N O	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD		ADJUSTED CONTR AMOUNT	TO DATE	
							QUANTITY	AMOUNT		QUANTITY	AMOUNT
1	715	SY	CONCRETE SIDEWALK, 4" THICK	\$63.00	\$45,045.00	615.00	0.00	\$0.00	\$38,745.00	615.00	\$38,745.00
2	112	SY	CONCRETE PAD, 6" THICK, REINFORCED	\$90.00	\$10,080.00	72.00	0.00	\$0.00	\$6,480.00	72.00	\$6,480.00
3	50	SY	CONCRETE PAD, 6" THICK, REINFORCED, (DEDUCT ALT M-D3)	\$90.00	\$4,500.00	48.00	0.00	\$0.00	\$4,320.00	48.00	\$4,320.00
4	1,415	LF	TIMBER TIE EDGING	\$15.00	\$21,225.00	1,215.00	0.00	\$0.00	\$18,225.00	1,215.00	\$18,225.00
5	400	LF	CHAINLINK FENCE, BLACK POWDER COATED, 4" HIGH	\$40.00	\$16,000.00	350.00	0.00	\$0.00	\$14,000.00	350.00	\$14,000.00
6	231	LF	CHAINLINK FENCE, GALVANIZED, 8" HIGH	\$65.00	\$15,015.00	180.00	0.00	\$0.00	\$11,700.00	180.00	\$11,700.00
7	160	LF	TIMBER GUIDE RAIL	\$120.00	\$19,200.00	120.00	0.00	\$0.00	\$14,400.00	120.00	\$14,400.00
8	1	UNIT	ADA COMPLIANT PICNIC TABLE ON CONC. PAD	\$2,000.00	\$2,000.00	1.00	0.00	\$0.00	\$2,000.00	1.00	\$2,000.00
9	2	UNIT	16'X20' PAVILION WITH PICNIC TABLES	\$37,800.00	\$75,600.00	2.00	0.00	\$0.00	\$75,600.00	2.00	\$75,600.00
10	7	UNIT	BENCH	\$1,500.00	\$10,500.00	7.00	0.00	\$0.00	\$10,500.00	7.00	\$10,500.00
11	2	UNIT	BIKE RACK	\$1,200.00	\$2,400.00	2.00	0.00	\$0.00	\$2,400.00	2.00	\$2,400.00
12	1	UNIT	BACKSTOP	\$18,000.00	\$18,000.00	1.00	0.00	\$0.00	\$18,000.00	1.00	\$18,000.00
13	2	UNIT	ALUMINUM TEAM BENCH	\$750.00	\$1,500.00	2.00	2.00	\$1,500.00	\$1,500.00	2.00	\$1,500.00
14	1	UNIT	ALUMINUM BLEACHERS, 4 ROW X15, (DEDUCT ALT M-D3)	\$4,000.00	\$4,000.00	1.00	0.00	\$0.00	\$4,000.00	1.00	\$4,000.00
15	70	LF	RETAINING WALL (DEDUCT ALT M-D3)	\$185.00	\$12,950.00	70.00	0.00	\$0.00	\$12,950.00	70.00	\$12,950.00
16	500	SY	INFIELD MIX, 6" THICK (DEDUCT ALT M-D1)	\$18.00	\$9,000.00	400.00	0.00	\$0.00	\$7,200.00	400.00	\$7,200.00
17	1	UNIT	BASKETBALL COURT	\$54,000.00	\$54,000.00	1.00	0.15	\$8,100.00	\$54,000.00	1.00	\$54,000.00
18	3	UNIT	REMOVEABLE BOLLARDS	\$1,000.00	\$3,000.00	3.00	0.00	\$0.00	\$3,000.00	3.00	\$3,000.00
19	1,160	LF	UNDERDRAIN, 6" DIA, PERFORATED	\$20.00	\$23,200.00	1,114.00	0.00	\$0.00	\$22,280.00	1,114.00	\$22,280.00
20	360	LF	OUT FIELD UNDERDRAIN, 6" DIA, PERFORATED, DEDUCT ALT M-D2	\$25.00	\$9,000.00	288.00	0.00	\$0.00	\$7,280.00	288.00	\$7,280.00
21	1,410	SY	WOOD FIBER SAFETY SURFACE SYSTEM	\$20.00	\$28,200.00	1,262.00	0.00	\$0.00	\$25,240.00	1,262.00	\$25,240.00
22	4,380	SY	BORROW TOPSOIL, 6" THICK	\$7.00	\$30,660.00	4,380.00	250.00	\$1,750.00	\$30,660.00	4,380.00	\$30,660.00
23	4,380	SY	SEEDING AND FERTILIZER	\$2.00	\$8,760.00	4,380.00	250.00	\$500.00	\$8,760.00	4,380.00	\$8,760.00
24	4,380	SY	STRAW MULCHING	\$1.00	\$4,380.00	4,380.00	250.00	\$250.00	\$4,380.00	4,380.00	\$4,380.00
25	60	CY	SELECT BORROW EXCAVATION, IF AND WHERE DIRECTED	\$35.00	\$2,100.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
26	1	UNIT	PICNIC TABLE ON CONC PAD	\$2,000.00	\$2,000.00	1.00	0.00	\$0.00	\$2,000.00	1.00	\$2,000.00
M1-1	-400	SY	DEDUCT INFIELD MIX, 6" THICK	\$18.00	(\$7,200.00)	-400.00	0.00	\$0.00	(\$7,200.00)	0.00	\$0.00
M2-1	-360	LF	DEDUCT OUTFIELD UNDERDRAIN, 6" DIA, PERFORATED	\$20.00	(\$7,200.00)	-360.00	0.00	\$0.00	(\$7,200.00)	0.00	\$0.00
S1	0	UN	CONSTRUCTION IDENTIFICATION SIGNS	\$1,100.00	\$0.00	3.00	0.00	\$0.00	\$3,300.00	3.00	\$3,300.00
S2	0	LS	REMOVAL TWO TREES AND OVER PARK	\$2,000.00	\$0.00	1.00	0.00	\$0.00	\$2,000.00	1.00	\$2,000.00
S3	0	LS	CONCRETE DEBRIS REMOVAL MIDLAND PARK	\$1,700.00	\$0.00	1.00	0.00	\$0.00	\$1,700.00	1.00	\$1,700.00
S4	0	LS	BASKETBALL COLOR COATING CREDIT	\$4,752.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
S5	0	SY	ANDOVER PARK TIMBER GUIDERAIL	\$45.00	\$0.00	130.00	130.00	\$5,850.00	\$5,850.00	130.00	\$5,850.00
S6	0	LS	MIDLAND PARK UNDERDRAIN	\$8,850.00	\$0.00	1.00	1.00	\$8,850.00	\$8,850.00	1.00	\$8,850.00
						\$417,915.00			\$26,800.00		
									\$406,840.00		

NOTICE OF AWARD DATE

12-Sep-17

CONTRACT COMPLETION

10-Jan-18

CONTRACT TIME (DAYS):

120

TIME ELAPSED (DAYS):

609.00

% TIME ELAPSED:

507.50%

% WORK COMPLETED:

100.00%

TOTAL TO DATE

DATE

PREVIOUS PAYMENTS

CERT NO 1

\$98,657.58

7-Feb-18

CERT NO 2

\$177,565.22

1-Mar-18

CERT NO 3

\$96,216.40

15-May-18

CERT NO 4

\$0.00

CERT NO 5

\$0.00

CERT NO 6

\$0.00

CERT NO 7

\$0.00

CERT NO 8

\$0.00

CERT NO 9

\$0.00

TOTAL

\$372,439.20

LESS ZERO PERCENT (0 %) RETAINAGE

SUBTOTAL

LESS PREVIOUS PAYMENT(S)

TOTAL AMOUNT DUE THIS ESTIMATE

\$406,840.00

\$0.00

\$406,840.00

\$372,439.20

\$34,400.80

T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
ELEVEN TINDALL ROAD
MIDDLETOWN, NEW JERSEY 07748

SHEET NO. 1 OF 2
PROJECT NO. ABDN-01804

CHANGE ORDER NO. 4 AND FINAL

DATE: May 14, 2019
PROJECT: 2017 Park Improvements
OWNER: Township of Aberdeen
CONTRACTOR: Precise Construction Inc.

DESCRIPTION OF CHANGE: Change Order No. 4 provides for the final contract quantities

REDUCTIONS:

Items 1,2,3,5,6,7,19 and 21 were reduced to reflect as-built quantities for the project.

EXTRA:

SUPPLEMENTARY:

Item S6 was introduced to reflect additional underdrain and restoration constructed at Midland Park

APPROVAL RECOMMENDED:

Edward Herrman

Edward Herrman
Consulting Engineer

ACCEPTED:

Kenneth W. Boudge

CONTRACTOR:
Precise Construction Inc.

OWNER'S APPROVALS:

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$12,922.00
B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$8,850.00	XXXXXXXXXXXX
TOTALS THIS C.O.	\$8,850.00	\$12,922.00
NET CHANGE THIS CHANGE ORDER		\$4,072.00
PREVIOUS CHANGE ORDERS	\$12,850.00	\$19,853.00
TOTAL CHANGE ORDERS TO DATE	\$21,700.00	\$32,775.00
NET CHANGE IN CONTRACT		\$11,075.00

NOTE: All work to be done
according to Contract
Specifications.

ORIGINAL CONTRACT BID PRICE	\$417,915.00
CHANGE ORDERS TO DATE	-\$11,075.00
REVISED CONTRACT PRICE	\$406,840.00

PROJECT: 2017 Park Improvements

OWNER: Township of Aberdeen

CONTRACTOR: Precise Construction Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTIONS	1	CONCRETE SIDEWALK, 4" THICK	19.00 SY	\$63.00	\$1,197.00
	2	CONCRETE PAD, 6" THICK, REINFORCED	5.00 SY	\$90.00	\$450.00
	3	CONCRETE PAD, 6" THICK, REINFORCED, (DEDUCT ALT M	2.00 SY	\$90.00	\$180.00
	5	CHAINLINK FENCE, BLACK POWDER COATED, 4' HIGH	50.00 LF	\$40.00	\$2,000.00
	6	CHAINLINK FENCE, GALVANIZED, 8' HIGH	51.00 LF	\$65.00	\$3,315.00
	7	TIMBER GUIDE RAIL	40.00 LF	\$120.00	\$4,800.00
	19	UNDERDRAIN, 6" DIA, PERFORATED	46.00 LF	\$20.00	\$920.00
	21	WOOD FIBER SAFETY SURFACE SYSTEM	3.00 SY	\$20.00	\$60.00

A. TOTAL REDUCTIONS

\$12,922.00

EXTRA					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

B. TOTAL EXTRA

\$0.00

SUPPLEMENTARY	S6	MIDLAND PARK UNDERDRAIN AND RESTORATION	1 LS	\$8,850.00	\$0.00
					\$0.00
					\$8,850.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

C. TOTAL SUPPLEMENTARY

\$8,850.00