

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:

Holly Reycraft
Precise Construction Inc. Project mngr. 5/16/19
TITLE DATE

JEN:lkc
Attachment as Noted

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

ABDN-01804
Number Four and
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Precise Constructi
2017 Park Improv

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DATE : May 14, 2019

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:

Kimberly Bawden

CONTRACTOR:
Precise Construction Inc.

OWNER'S APPROVALS:

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

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

ORIGINAL CONTRACT BID PRICE

\$417,915.00

CHANGE ORDERS TO DATE

-\$11,075.00

REVISED CONTRACT PRICE

\$406,840.00

CHANGE ORDER NO. 4 AND FINAL

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

PROJECT: 2017 Park Improvements

OWNER: Township of Aberdeen

CONTRACTOR: Precise Construction Inc.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
R E D U C T I O N	1 CONCRETE SIDEWALK, 4" THICK 2 CONCRETE PAD, 6" THICK, REINFORCED 3 CONCRETE PAD, 6" THICK, REINFORCED, (DEDUCT ALT M 5 CHAINLINK FENCE, BLACK POWDER COATED, 4' HIGH 6 CHAINLINK FENCE, GALVANIZED, 8' HIGH 7 TIMBER GUIDE RAIL 19 UNDERDRAIN, 6" DIA, PERFORATED 21 WOOD FIBER SAFETY SURFACE SYSTEM	19.00 SY 5.00 SY 2.00 SY 50.00 LF 51.00 LF 40.00 LF 46.00 LF 3.00 SY	\$63.00 \$90.00 \$90.00 \$40.00 \$65.00 \$120.00 \$20.00 \$20.00	\$1,197.00 \$450.00 \$180.00 \$2,000.00 \$3,315.00 \$4,800.00 \$920.00 \$60.00

A. TOTAL REDUCTIONS \$12,922.00

E X T R A				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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B. TOTAL EXTRA \$0.00

S U P P L E M E N T A R Y	S6 MIDLAND PARK UNDERDRAIN AND RESTORATION	1 LS	\$8,850.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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C. TOTAL SUPPLEMENTARY \$8,850.00