

**AGENDA  
WOOLWICH TOWNSHIP COMMITTEE  
SPECIAL MEETING  
AUGUST 24, 2020**

**IN PERSON MEETING. MASKS AND SOCIAL DISTANCING ARE REQUIRED.**

Call to order:

The August 24, 2020 special meeting of the Woolwich Township Committee is being called to order. Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act.

Roll Call:

Flag Salute:

**Privilege of the Floor:** The public is reminded to please stand and state their name and address for the record prior to addressing the Committee.

**R-2020-173 Emergency Resolution - NJSA 40:4-48**

**Ordinance**

**2020-13 Bond Ordinance Authorizing the Completion of Various Road and Drainage Improvements in and for the Township of Woolwich, County of Gloucester, New Jersey; Appropriating the Sum of \$3,500,000 Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Township of Woolwich, County of Gloucester, New Jersey in the Aggregate Principal Amount of up to \$3,325,000; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection with the Foregoing** First Reading/Introduction

**Resolutions:**

**R-2020-174 Resolution of the Township of Woolwich, County of Gloucester Authorizing the Proposal of Remington and Vernick Engineers for Bid Preparation, Contract Administration and Inspection of Emergency Repairs to Various Roads**

**R-2020-175 Resolution Awarding an Emergency Repair Contract to \_\_\_\_\_ in the Amount of \$\_\_\_\_\_ for Emergency Repairs to Back Creek Road**

**R-2020-176 Resolution Authorizing Change Order #1 in the Amount of (\$20,185.00) to the Contract Between the Township of Woolwich and Paving Plus LLC for High Hill Road Shared Use Path, Phase 2**

**Any Other Business:** Storm Water Outfall Pipes

**Approval of Bills and P.O.'s:**

**Adjournment:**

**NOTICE PURSUANT TO N.J.S.A. 10:4-8(d)**

The items listed on the tentative agenda of the Mayor and Township Committee of the township of Woolwich constitutes the agenda to the extent known at the time of posting. Since this agenda is tentative, items may be added and/or deleted prior to the commencement of the meeting. Formal action may or may not be taken regarding each item listed on the final agenda.

**RULES AND REGULATIONS OF THE WOOLWICH TOWNSHIP COMMITTEE:** These procedures are designed to ensure an orderly conduct of business and to allow the tape recording of the proceedings to record all comments made with accuracy.

Township Committee welcomes public comment on any governmental issue that a member of the public feels may be of concern to the resident of the municipality. There will be two (2) portions, up to thirty (30) minutes in duration or as determined by the Mayor or Deputy Mayor, set aside for such comment at every monthly meeting of the Committee. There will be no other public comment accepted unless directed by the Mayor or Deputy Mayor or by an approved motion of the Committee, such as a public hearing.

Comments relating to specific items that are scheduled for a public hearing can only be made at the time of the public hearing on the issue. In taking action on these items, the Township Committee will consider the comments presented at public hearing and any member of the committee can request the Mayor or Deputy Mayor designee for permission to question or address Township Committee.

Each person who wishes to speak shall raise his or her hand to be recognized before speaking. When recognized, the speaker must state their name, address and purpose of their comments. A second opportunity for the same individual to speak will only be allowed after all others have had their opportunity.

Individuals' comments will be limited to a maximum of five (5) minutes to allow as many residents to speak as possible. Other members of the Committee, municipal employees or Township professionals will respond only when requested by the Mayor or his/her designee.

No intra-audience dialogue is permitted during the open session of any meeting. Such behavior is disruptive and will not be permitted.

Speakers on both sides shall treat each other with courtesy and respect in both action and utterance. No personal attacks or "poisonous" rhetoric will be permitted. The Mayor or Deputy Mayor will give one warning of improper behavior or rhetoric to a speaker. On the next offense the speaker will be asked to relinquish the floor to another speaker.

Closed sessions of the Township Committee will normally be held at the end of the normal business part of any meeting. Exceptions to this may be made due to professional commitments or anticipated outcomes deemed of significant public interest.

**TOWNSHIP OF WOOLWICH  
COUNTY OF GLOUCESTER  
R-2020-173**

**EMERGENCY RESOLUTION - NJSA 40:4-48**

WHEREAS, an emergency has arisen with respect to additional funds being required to fund emergency road and drainage repairs and adequate provision was not made in the 2020 budget for the aforesaid purposes, and NJSA 40A:4-46 provides for the creation of an emergency appropriation for the purposes mentioned above; and,

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$175,000.00 and three (3) percent of the total operating appropriations in the budget for 2020 is \$259,386.45; and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2020,

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all governing body members affirmatively concurring) that in accordance with the provisions of NJS 40A:4-48;

1. An emergency appropriation is hereby made for the Down Payments on Improvements, in the amount of \$175,000.00.
2. That said emergency appropriation shall be provided for in full in the 2021 budget.
3. That two (2) certified copies of this resolution will be filed with the Director of the Division of Local Governmental Services.

TOWNSHIP OF WOOLWICH

\_\_\_\_\_  
Vernon R. Marino, Mayor

ATTEST:

\_\_\_\_\_  
Jane DiBella, Township Clerk

The foregoing Resolution was duly adopted by the Township Committee of the Township of Woolwich at a regular meeting held on August 24, 2020.

\_\_\_\_\_  
Jane DiBella, Township Clerk

**Woolwich Township  
Emergency Appropriation - 3% Calculation**

	Prior Year 2019 Appropriations	Current Year 2020 Appropriations
Current Fund		
Total Operations including Contingent (Budget Sheet 17)	6,325,272.35	6,339,246.29
Statutory Expenditures (Budget Sheet 19)	895,540.00	987,457.28
Total Operations Excluded from CAPS (Budget Sheet 25)	<u>758,735.92</u>	<u>1,314,846.34</u>
Total Operating Appropriations	<u><u>7,979,548.27</u></u>	<u><u>8,641,549.91</u></u>
Utility Fund		
Total Operating Expenditures		
Statutory Expenditures		
Total Operating Appropriations	<u><u>-</u></u>	<u><u>-</u></u>
For Expenditure Purposes		
Current Fund Current Year Appropriations		8,641,549.91
Utility Fund Current Year Appropriations		<u>-</u>
Total		8,641,549.91
Percentage		<u>3.00%</u>
3% Limitation		<u><u>259,246.50</u></u>
For CAP Purposes		
Current Fund Prior Year Appropriations		7,979,548.27
Percentage		<u>3.00%</u>
Outside CAP Limitation	(B)	<u><u>239,386.45</u></u>
Total Emergencies Approved	(A)	<u><u>175,000.00</u></u>
Amount to be raised inside CAP (Postive Number Only) (A)-(B)		<u><u>-</u></u>

Note: Use adopted copy not including emergencies and chapter 159's.

**CERTIFICATION FOR EMERGENCY APPROPRIATION FORM  
CHIEF FINANCIAL OFFICER**

This statement must be prepared in duplicate by the Chief Financial Officer and must be filed with the Municipal Clerk prior to the adoption of the emergency resolution. The duplicate thereof must be filed with the Director of Local Government Services at the time of filing the emergency resolution.

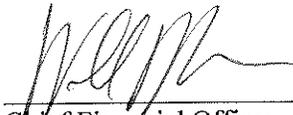
Purpose of Emergency Appropriation:

The emergency appropriation is to provide down payment funds for the bond ordinance authorizing the emergency road and drainage repairs caused by flash flooding in the Township of Woolwich.

Date of occurrence: August 7, 2020

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation?

No

  
\_\_\_\_\_  
Chief Financial Officer

8/24/2020  
Date

Township of Woolwich, County of Gloucester

TOWNSHIP OF WOOLWICH, NEW JERSEY

ORDINANCE 2020-13

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**BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND DRAINAGE IMPROVEMENTS IN AND FOR THE TOWNSHIP OF WOOLWICH, COUNTY OF GLOUCESTER, NEW JERSEY; APPROPRIATING THE SUM OF \$3,500,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WOOLWICH, COUNTY OF GLOUCESTER, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$3,325,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

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**BE IT ORDAINED** by the Township Committee of the Township of Woolwich, County of Gloucester, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Woolwich, County of Gloucester, New Jersey ("Township").

**Section 2.** It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$3,500,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$3,325,000; and
- (c) a down payment in the amount of \$175,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

**Section 3.** The sum of \$3,325,000, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$175,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Township in an amount not to exceed \$3,325,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$3,325,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A.* 40A:2-20, shall not exceed the sum of \$750,000.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Completion of Road and Drainage Improvements at Various Locations throughout the Township including, but not limited to, Oliphants Mill Road, Ogden Road, Back Creek Road, Township Line Road, Oldmans Creek Road, Russell Mill Road, Moravian Church Road, as more particularly described in documentation on file in the office of the Township Clerk, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$3,500,000	\$175,000	\$3,325,000	10 years

**Section 8.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 9.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$3,325,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 10.** The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance and, to the extent payment is not otherwise provided, the Township shall levy *ad valorem* taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 11.** The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 12.** The Township hereby declares its intent to reimburse itself from the proceed of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code") for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

**Section 13.** The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 14.** The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 15.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 16.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

**Date of Introduction:** August 24, 2020

**Date of Final Adoption:** \_\_\_\_\_, 2020

**Notice of Pending Bond Ordinance and Summary**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Township Committee of the Township of Woolwich, in the County of Gloucester, State of New Jersey, on August 24, 2020. It will be further considered for final passage, after public hearing thereon, at a meeting of the Township Committee to be held at the Municipal Building, 120 Village Green Drive, Woolwich Township, New Jersey on \_\_\_\_\_, 2020 at \_\_\_\_\_ o'clock \_\_M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Township Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title:           **BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND DRAINAGE IMPROVEMENTS IN AND FOR THE TOWNSHIP OF WOOLWICH, COUNTY OF GLOUCESTER, NEW JERSEY; APPROPRIATING THE SUM OF \$3,500,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WOOLWICH, COUNTY OF GLOUCESTER, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$3,325,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.    Completion of Road and Drainage Improvements at Various Locations throughout the Township including, but not limited to, Oliphants Mill Road, Ogden Road, Back Creek Road, Township Line Road, Oldmans Creek Road, Russell Mill Road, Moravian Church Road, as more particularly described in documentation on file in the office of the Township Clerk, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$3,500,000	\$175,000	\$3,325,000	10 years

Appropriation:                 \$3,500,000  
 Bonds/Notes Authorized:     \$3,325,000  
 Grants (if any) Appropriated: None  
 Section 20 Costs:             \$750,000  
 Useful Life:                    10.00 years

JANE DiBELLA, RMC, Township Clerk

This Notice is published pursuant to *N.J.S.A. 40A:2-17*.

## Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township Committee of the Township of Woolwich, in the County of Gloucester, State of New Jersey on \_\_\_\_\_, 2020 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Township Clerk's office at 120 Village Green Drive, Woolwich Township, New Jersey for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:           **BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND DRAINAGE IMPROVEMENTS IN AND FOR THE TOWNSHIP OF WOOLWICH, COUNTY OF GLOUCESTER, NEW JERSEY; APPROPRIATING THE SUM OF \$3,500,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WOOLWICH, COUNTY OF GLOUCESTER, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$3,325,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Completion of Road and Drainage Improvements at Various Locations throughout the Township including, but not limited to, Oliphants Mill Road, Ogden Road, Back Creek Road, Township Line Road, Oldmans Creek Road, Russell Mill Road, Moravian Church Road, as more particularly described in documentation on file in the office of the Township Clerk, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$3,500,000	\$175,000	\$3,325,000	10 years

Appropriation:           \$3,500,000  
 Bonds/Notes Authorized:   \$3,325,000  
 Grants (if any) Appropriated: None  
 Section 20 Costs:         \$750,000  
 Useful Life:               10.00 years

JANE DiBELLA, RMC, Township Clerk

This Notice is published pursuant to *N.J.S.A. 40A:2-17*.

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH, COUNTY OF GLOUCESTER AUTHORIZING THE  
PROPOSAL OF REMINGTON AND VERNICK FOR BID PREPARATION, CONTRACT ADMINISTRATION AND  
INSPECTION OF EMERGENCY REPAIRS TO VARIOUS ROADS**

**R-2020-174**

**WHEREAS**, a severe storm that occurred on August 7, 2020 caused disastrous damage to numerous township roadways including Oliphants Mill Road, Ogden Road, Township Line Road, Moravian Church Road and Locke Avenue Park entrance Road which require emergency repair; and

**WHEREAS**, the Township of Woolwich received proposals dated August 21, 2020 from Remington and Vernick Engineers to conduct bid preparation, contract administration and inspection services for emergency contracts in the following NTE amounts; and

Locke Avenue Access Road	\$39,000.00
Moravian Church Road	\$36,300.00
Ogden Road	\$135,000.00
Oliphants Mill Road	\$142,000.00

**WHEREAS**, the Woolwich Township CFO has issued a Certification of Funds in this regard;

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Woolwich as follows:

1. That Remington and Vernick Engineers be and are hereby authorized and directed to conduct bid preparation, contract administration and inspection services relative to the emergency repair of Oliphants Mill Road, Ogden Road, Township Line Road, Moravian Church Road and Locke Avenue Park entrance per their proposal(s) dated August 21, 2020 in the "Not to Exceed" amount(s) described above.

Adopted this 24 th day of August, 2020

TOWNSHIP OF WOOLWICH

\_\_\_\_\_  
Vernon Marino, Mayor

ATTEST: \_\_\_\_\_  
Jane DiBella, Clerk

**CERTIFICATION**

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 24th day of August, 2020.

\_\_\_\_\_  
Jane DiBella, Clerk

August 21, 2020

Jane DiBella, Administrator/Clerk  
Woolwich Township  
120 Village Green Drive  
Woolwich Township, NJ 08085

**Re: Proposal for Services  
Locke Ave Park Access Road Emergency Stormwater Repairs  
Bid Preparation, Contract Administration, and Inspection  
M2020-xxx**

Dear Jane:

Remington & Vernick Engineers (RVE) is pleased to provide you with this proposal for bid preparation, contract administration, and inspection services for the Locke Ave Park Access Road Emergency Stormwater Repairs project. The basis of this work includes preparation of a bid package, bid opening, bid tabulation, award recommendation, and inspection services through the construction period.

Our scope of professional services includes the following items:

**Task 1 - Bid Package Preparation**

After the storm event on August 7, 2020 RVE performed a field inspection of the damage to the Locke Avenue Park access road and is prepared to create an emergency quote package including scope of work, details, and contract documents. The improvements will consider needs of the overall Locke Ave Park Improvements project.

**Task 2 - Contract Administration**

Prepare a bid tabulation, review the bids with the Township, and provide a recommendation of award to the Township.

**Task 3 - Construction Inspection**

Conduct a site walk-through and pre-construction meeting.

Provide construction inspection services for the duration of the construction period. RVE anticipates being on-site on a part-time basis.

c:\users\jdbella\appdata\local\temp\temp1\_[external]\_re\_\_8-24\_agenda.zip\m2020-xxx locke ave emergency stormwater repairs.doc

**Task 4 – Environmental Permitting**

RVE will prepare and submit an application to NJDEP for emergency authorization. Upon NJDEP approval and completion of the work, RVE will follow up with the required permit applications and paperwork to satisfy NJDEP requirements.

**Compensation**

The fee for the aforementioned professional services will be on a time-and-material basis with a maximum not-to-exceed fee of \$39,000.00.

Bid Package Preparation	\$ 10,800.00
Contract Administration	\$ 2,000.00
Inspection	\$ 11,200.00
<u>Environmental Permitting</u>	<u>\$ 15,000.00</u>
Total	\$ 39,000.00

**Exclusions**

The following are excluded from our scope and fees, and if they become required, they shall be considered as extra work:

1. Traditional construction drawings. The bid documents will be prepared on an accelerated timeline.
2. Permit and application fees.
3. Material sampling and testing.

We await your written authorization to begin preparation of the required documents for this project. If you have any questions, please do not hesitate to contact this office.

Sincerely,

**REMINGTON & VERNICK ENGINEERS, INC.**

August 21, 2020

Jane DiBella, Administrator/Clerk  
Woolwich Township  
120 Village Green Drive  
Woolwich Township, NJ 08085

**Re: Proposal for Services  
Moravian Church Road Emergency Stormwater Repairs  
Bid Preparation, Contract Administration, and Inspection  
M2020-xxx**

Dear Jane:

Remington & Vernick Engineers (RVE) is pleased to provide you with this proposal for bid preparation, contract administration, and inspection services for the Moravian Church Road Emergency Stormwater Repairs project. The basis of this work includes preparation of a bid package, bid opening, bid tabulation, award recommendation, and inspection services through the construction period.

Our scope of professional services includes the following items:

**Task 1 - Bid Package Preparation**

After the storm event on August 7, 2020 RVE performed a field inspection of the damage to Moravian Church Road and is prepared to create an emergency quote package including scope of work, details, and contract documents.

**Task 2 - Contract Administration**

Prepare a bid tabulation, review the bids with the Township, and provide a recommendation of award to the Township.

**Task 3 - Construction Inspection**

Conduct a site walk-through and pre-construction meeting.

Provide construction inspection services for the duration of the construction period. RVE anticipates being on-site on a part-time basis.

**Task 4 – Environmental Permitting**

RVE will prepare and submit an application to NJDEP for emergency authorization. Upon NJDEP approval and completion of the work, RVE will follow up with the required permit applications and paperwork to satisfy NJDEP requirements.

**Compensation**

The fee for the aforementioned professional services will be on a time-and-material basis with a maximum not-to-exceed fee of \$36,300.00.

Bid Package Preparation	\$ 10,800.00
Contract Administration	\$ 2,000.00
Inspection	\$ 8,500.00
<u>Environmental Permitting</u>	<u>\$ 15,000.00</u>
Total	\$ 36,300.00

**Exclusions**

The following are excluded from our scope and fees, and if they become required, they shall be considered as extra work:

1. Traditional construction drawings. The bid documents will be prepared on an accelerated timeline.
2. Permit and application fees.
3. Material sampling and testing.

We await your written authorization to begin preparation of the required documents for this project. If you have any questions, please do not hesitate to contact this office.

Sincerely,

**REMINGTON & VERNICK ENGINEERS, INC.**

August 21, 2020

Jane DiBella, Administrator/Clerk  
Woolwich Township  
120 Village Green Drive  
Woolwich Township, NJ 08085

**Re: Proposal for Services  
Ogden Road Emergency Stormwater Repairs  
Bid Preparation, Contract Administration, and Inspection  
M2020-xxx**

Dear Jane:

Remington & Vernick Engineers (RVE) is pleased to provide you with this proposal for bid preparation, contract administration, and inspection services for the Ogden Road Emergency Stormwater Repairs project. The basis of this work includes preparation of a bid package, bid opening, bid tabulation, award recommendation, and inspection services through the construction period.

Our scope of professional services includes the following items:

**Task 1 - Bid Package Preparation**

After the storm event on August 7, 2020 RVE performed a field inspection of the damage to Ogden Road and is prepared to create an emergency quote package including scope of work, details, and contract documents.

**Task 2 - Contract Administration**

Prepare a bid tabulation, review the bids with the Township, and provide a recommendation of award to the Township.

**Task 3 - Construction Inspection**

Conduct a site walk-through and pre-construction meeting.

Provide construction inspection services for the duration of the construction period. RVE anticipates being on-site on a part-time basis.

**Task 4 – Environmental Permitting**

RVE will prepare and submit an application to NJDEP for emergency authorization. Upon NJDEP approval and completion of the work, RVE will follow up with the required permit applications and paperwork to satisfy NJDEP requirements.

**Compensation**

The fee for the aforementioned professional services will be on a time-and-material basis with a maximum not-to-exceed fee of \$135,000.00.

Bid Package Preparation	\$ 53,250.00
Contract Administration	\$ 2,500.00
Inspection	\$ 59,250.00
<u>Environmental Permitting</u>	<u>\$ 20,000.00</u>
Total	\$135,000.00

**Exclusions**

The following are excluded from our scope and fees, and if they become required, they shall be considered as extra work:

1. Traditional construction drawings. The bid documents will be prepared on an accelerated timeline.
2. Permit and application fees.
3. Material sampling and testing.

We await your written authorization to begin preparation of the required documents for this project. If you have any questions, please do not hesitate to contact this office.

Sincerely,

**REMINGTON & VERNICK ENGINEERS, INC.**

August 21, 2020

Jane DiBella, Administrator/Clerk  
Woolwich Township  
120 Village Green Drive  
Woolwich Township, NJ 08085

**Re: Proposal for Services  
Oliphants Mill Road Emergency Stormwater Repairs  
Bid Preparation, Contract Administration, and Inspection  
M2020-xxx**

Dear Jane:

Remington & Vernick Engineers (RVE) is pleased to provide you with this proposal for bid preparation, contract administration, and inspection services for the Oliphants Mill Road Emergency Stormwater Repairs project. The basis of this work includes preparation of a bid package, bid opening, bid tabulation, award recommendation, and inspection services through the construction period.

Our scope of professional services includes the following items:

**Task 1 - Bid Package Preparation**

After the storm event on August 7, 2020 RVE performed a field inspection of the damage to Oliphants Mill Road and is prepared to create an emergency quote package including scope of work, details, and contract documents.

**Task 2 - Contract Administration**

Prepare a bid tabulation, review the bids with the Township, and provide a recommendation of award to the Township.

**Task 3 - Construction Inspection**

Conduct a site walk-through and pre-construction meeting.

Provide construction inspection services for the duration of the construction period. RVE anticipates being on-site on a full-time basis.

**Task 4 – Environmental Permitting**

RVE will prepare and submit an application to NJDEP for emergency authorization. Upon NJDEP approval and completion of the work, RVE will follow up with the required permit applications and paperwork to satisfy NJDEP requirements.

**Compensation**

The fee for the aforementioned professional services will be on a time-and-material basis with a maximum not-to-exceed fee of \$142,000.00.

Bid Package Preparation	\$ 60,250.00
Contract Administration	\$ 2,500.00
Inspection	\$ 59,250.00
<u>Environmental Permitting</u>	<u>\$ 20,000.00</u>
Total	\$142,000.00

**Exclusions**

The following are excluded from our scope and fees, and if they become required, they shall be considered as extra work:

1. Traditional construction drawings. The bid documents will be prepared on an accelerated timeline.
2. Permit and application fees.
3. Material sampling and testing.

We await your written authorization to begin preparation of the required documents for this project. If you have any questions, please do not hesitate to contact this office.

Sincerely,

**REMINGTON & VERNICK ENGINEERS, INC.**

RESOLUTION AWARDING AN EMERGENCY REPAIR CONTRACT TO \_\_\_\_\_ IN THE  
AMOUNT OF \$ \_\_\_\_\_ FOR EMERGENCY REPAIRS TO BACK CREEK ROAD

R-2020-175

**WHEREAS**, an emergency exists due to the failure of the drainage and bridge structure on Back Creek Road; and

**WHEREAS**, said emergency has been declared pursuant to N.J.S.A. 40A:11-6 which emergency affects the health, safety and welfare of the citizenry as follows:

- a. The nature of the emergency; Due to recent heavy rains caused by tropical storm Isaias, drainage structure and road bed failed, causing erosion and roadway collapse.
- b. The time of its occurrence; This failure was first noticed on JAugust 4, 2020.
- c. The need for invoking an emergency purchase; Based upon the inspection and recommendation of the Township Engineer, and in order to expedite the repair and prevent further erosion, exposure and the potential loss of additional road surface, the Township of Woolwich has issued an emergency declaration to its QPA who is in agreement as to the need for invoking an emergency contract.

**WHEREAS**, the Township of Woolwich requested its Engineer to obtain pricing for said emergency contract pursuant to N.J.S.A. 40A:11-6 for which recommendation has been made to award a contract to \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ for said emergency repairs; and

**WHEREAS**, this project is necessary towards the health, welfare and safety of the traveling public; and

**WHEREAS**, the Woolwich Township CFO has issued a Certification of Funds in this regard;

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Woolwich as follows:

1. That \_\_\_\_\_ be and is hereby awarded a contract to conduct emergency repairs to Back Creek Road in the "Not to Exceed" amount of \$ \_\_\_\_\_.

Adopted this \_\_\_th day of August, 2020

TOWNSHIP OF WOOLWICH

ATTEST: \_\_\_\_\_  
Jane DiBella, Clerk

\_\_\_\_\_  
Vernon Marino, Mayor

**RESOLUTION AUTHORIZING CHANGE ORDER #1 IN THE AMOUNT OF (\$21,185.00) TO THE CONTRACT BETWEEN THE TOWNSHIP OF WOOLWICH AND PAVING PLUS, LLC FOR HIGH HILL ROAD SHARED USE PATH, PHASE 2**

**R-2020-176**

**WHEREAS**, the Township of Woolwich publically advertised, received and opened bids for a project known as "High Hill Road Shared Use Path-Phase 2" in accordance with NJSA 40A:11-1 et seq. (The Local Public Contracts Law); and

**WHEREAS**, award was made to Paving Plus, LLC. in the amount of \$648,431.00 via the adoption of resolution R-2019-1195 on August 5, 2019; and

**WHEREAS**, a change order to said contract is necessary due to adjustments of as-built quantities; and

**WHEREAS**, Change Order #1 has now been presented for approval in the amount of (\$21,185.00) deduct; and

**WHEREAS**, in a letter dated August 19, 2020, Remington and Vernick Engineers has recommended Change Order #1 as attached hereto and incorporated within the body of this resolution by reference; and

**WHEREAS**, the Woolwich Township Committee deems it to be in the best interest of the Township to authorize said Change Order #1; and

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Woolwich as follows:

1. That change order #1 to the contract between the Township of Woolwich and Paving Plus, LLC for a change in as-built quantities is hereby authorized in the deduct amount of (\$21,185.00)
2. That Change Order #1 reduces the total contract price to \$628,246.00.
3. That the Woolwich Township Mayor and Clerk be and are hereby authorized and directed to execute said Change Order #1 on the behalf of the Township of Woolwich.
4. That further, Certificate #7 be and is hereby authorized for payment by the Woolwich Township Finance Office.

Adopted this 24th day of August, 2020

TOWNSHIP OF WOOLWICH

\_\_\_\_\_  
Vernon Marino, Mayor

ATTEST: \_\_\_\_\_  
Jane DiBella, Clerk



REMINGTON  
& VERNICK  
ENGINEERS

51 Haddonfield Road, Suite 260  
Cherry Hill, NJ 08002  
O: (856) 795-9595  
F: (856) 795-1882

August 19, 2020

Ms. Jane B. DiBella, Clerk  
Woolwich Township  
120 Village Green Dr.  
Woolwich Township, NJ 08085

Re: Township of Woolwich  
High Hill Road Shared Use Path, Phase 2  
**Certificate No. 7**  
**Change Order No. 1 Final**  
R&V File No. 0824T053

Dear Ms. DiBella:

Enclosed please find one (1) original and one (1) copy of **Certificate No. 7** 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. 1 Final** for your review and approval. Upon execution, please return all four (4) original signed copies to our office for further distribution to the state.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

Travis L. Greiman, P.E.

TLG:eao

Enclosures

cc: Paving Plus, LLC.

TOWNSHIP OF WOOLWICH  
 120 VILLAGE GREEN DRIVE  
 WOOLWICH TOWNSHIP, NJ 08085  
 TEL. (856)467-2666 FAX (856)467-3545

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO.

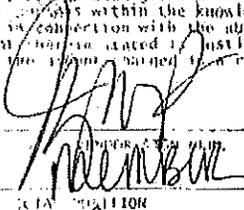
ORDER DATE:  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO
DATE PAID

NOTICE: TAX TO #77 1853919 TAX EXEMPT

SHIP TO	Paving Plus, LLC P.O. Box 508 Franklinville, NJ 08322
VENDOR #	

QTY./UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Furnishing of All Labor & Materials for the High Hill Road Shared Use Path, Ph. 2:			
	Total Amount Completed to Date			\$609,253.90
	Less 2% Retainage			\$12,185.08
	Subtotal			\$597,068.82
	Less Amount Previously Certified			\$542,324.55
	Amount Due this Certificate			\$54,744.27

<b>CLAIMANT'S CERTIFICATION &amp; DECLARATION</b> I do solemnly declare and certify under penalties of the 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 part 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 herein stated is justly due and owing, and that the claimant is a reasonable one.	<b>OFFICER'S CERTIFICATION</b> 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.  DEPT HEAD _____ DATE _____  VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAKE VOUCHER & ITEMIZED BILLS TO:  TOWNSHIP OF WOOLWICH 120 VILLAGE GREEN DRIVE WOOLWICH TOWNSHIP, NJ 08085	<b>APPROVAL TO PURCHASE</b> DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Certification of Funds  VENDOR MARTIN Mayor  William Pinn CFO
X  DATE 8/17/20 208031252 TAX ID NO OR SOCIAL SECURITY NO.		



REMINGTON  
& VERNICK  
ENGINEERS  
CERTIFICATE #7

PAVING PLUS, LLC  
P.O. BOX 508  
FRANKLINVILLE, NJ 08322  
856-404-9166

**PROJECT NAME:**

High Hill Road Shared Use Path - Phase 2 (Re-Bid)

**PROJECT NUMBER:**

08-24-T-053

**CLIENT:**

Township of Woolwich

**CERTIFICATE #7**

Date: AUGUST 18, 2020

X  
CONTRACTOR SIGNATURE

8/17/20  
DATE

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #7	AMOUNT THIS PERIOD	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
<b>BASE BID NO. 1</b>								
1	TEMPORARY SOIL EROSION AND SEDIMENT CONTROL	1 LS	\$5,000.00	\$5,000.00	0	\$0.00	1	\$5,000.00
2	CONSTRUCTION SIGNS	200 SF	\$1.00	\$200.00	0	\$0.00	200	\$200.00
3	DRUMS	25 UNIT	\$1.00	\$25.00	0	\$0.00	25	\$25.00
4	BREAKAWAY BARRICADES	25 UNIT	\$1.00	\$25.00	0	\$0.00	25	\$25.00
5	TRAFFIC CONES	50 UNIT	\$1.00	\$50.00	0	\$0.00	50	\$50.00
6	UNIFORMED POLICE TRAFFIC DIRECTORS, ALLOWANCE	1 LS	\$10,000.00	\$10,000.00	0	\$0.00	0.4	\$4,000.00
7	CLEARING SITE	1 LS	\$50,590.00	\$50,590.00	0	\$0.00	1	\$50,590.00
8	MAINTENANCE AND PROTECTION OF TRAFFIC	1 LS	\$18,500.00	\$18,500.00	0	\$0.00	1	\$18,500.00
9	EXCAVATION UNCLASSIFIED	500 CY	\$50.00	\$25,000.00	0	\$0.00	453	\$22,650.00
10	FILL (I-13)	220 CY	\$50.00	\$11,000.00	146	\$7,300.00	220	\$11,000.00
	CO#1 FINAL 8/18/20	304 CY			304	\$15,200.00	304	\$15,200.00
11	COURSE AGGREGATE (NO. 4)	100 CY	\$10.00	\$1,000.00	0	\$0.00	100	\$1,000.00
12	PERVIOUS PAVEMENT	2090 SY	\$78.00	\$163,020.00	0	\$0.00	1910	\$148,980.00
13	CONCRETE DRIVEWAY REINFORCED, 6"	140 SY	\$90.00	\$12,600.00	0	\$0.00	54	\$4,860.00

14	DENSE GRADED AGGREGATE, 6" THICK	200	SY	\$20.00	\$4,000.00	1	\$20.00	15	\$300.00
15	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	30	TON	\$130.00	\$3,900.00	2.8	\$364.00	19	\$2,470.00
16	HOT MIX ASPHALT 19M64 BASE COURSE, 5" THICK	65	TON	\$125.00	\$8,125.00	10.5	\$1,312.50	46	\$5,750.00
17	NO ITEM								
18	NO ITEM								
19	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4" WIDE	600	LF	\$5.00	\$3,000.00	0	\$0.00	0	\$0.00
20	CONCRETE VERTICAL CURB	600	LF	\$35.00	\$21,000.00	0	\$0.00	599	\$20,965.00
21	BICYCLE SAFE GRATE	2	UN	\$300.00	\$600.00	2	\$600.00	2	\$600.00
22	INLET REPAIR	2	UN	\$1,500.00	\$3,000.00	0	\$0.00	1	\$1,500.00
23	NO ITEM								
24	12" DUCTILE IRON PIPE	125	LF	\$185.00	\$23,125.00	0	\$0.00	125	\$23,125.00
	CO#1 FINAL 8/18/20	15	LF			15	\$2,775.00	15	\$2,775.00
25	INLET FILTER	3	UN	\$50.00	\$150.00	3	\$150.00	3	\$150.00
26	SILT FENCE	1000	LF	\$5.00	\$5,000.00	0	\$0.00	600	\$3,000.00
27	NO ITEM								
28	TOPSOIL, 4" THICK, FERTILIZER, SEED AND STRAW MULCH	150	SY	\$40.00	\$6,000.00	0	\$0.00	150	\$6,000.00
	CO#1 FINAL 8/18/20	405	SY			405	\$16,200.00	405	\$16,200.00
29	NO ITEM								
30	CONTRACT CLOSE- OUT DOCUMENTATION	1	LS	\$10,000.00	\$10,000.00	1	\$10,000.00	1	\$10,000.00
31	ASPHALT PRICE ADJUSTMENT	1	LS	\$1,500.00	\$1,500.00	0	\$0.00	0	\$0.00
32	FUEL PRICE ADJUSTMENT	1	LS	\$1,500.00	\$1,500.00	0	\$0.00	0	\$0.00
<b>ALTERNATE BID NO. 1</b>									
	A1.7 CLEARING SITE	1	LS	\$10,000.00	\$10,000.00	0	\$0.00	1	\$10,000.00

A1.9 EXCAVATION UNCLASSIFIED	150	CY	\$50.00	\$7,500.00	0	\$0.00	150	\$7,500.00
A1.10 FILL (I-13)	45	CY	\$50.00	\$2,250.00	14	\$700.00	14	\$700.00
A1.12 PERVIOUS PAVEMENT	600	SY	\$78.00	\$46,800.00	0	\$0.00	520	\$40,560.00
A1.17 CONCRETE SIDEWALK, 4" THICK	15	SY	\$150.00	\$2,250.00	0	\$0.00	15	\$2,250.00
CO#1 FINAL 8/18/20	8	SY			8	\$1,200.00	8	\$1,200.00
A1.18 DETECTABLE WARNING SURFACE	10	SY	\$100.00	\$1,000.00	0.4	\$40.00	4	\$400.00
A1.25 INLET FILTER	6	UN	\$50.00	\$300.00	0	\$0.00	6	\$300.00
A1.28 TOPSOIL, 4" THICK, FERTILIZER, SEED AND STRAW MULCH	10	SY	\$50.00	\$500.00	0	\$0.00	10	\$500.00
<b>ALTERNATE BID NO. 2</b>								
A2.33 PRE-ENGINEERED PEDESTRIAN BRIDGE	1	LS	\$189,921.00	\$189,921.00	0	\$0.00	0.9	\$170,928.90
<b>Amount Completed this Period</b>						<b>\$55,861.50</b>		

TOTAL AMOUNT COMPLETED TO DATE	<u>\$609,253.90</u>
LESS 2% RETAINAGE	<u>\$12,185.08</u>
SUBTOTAL	<u>\$597,068.82</u>
LESS AMOUNT PREVIOUSLY CERTIFIED	<u>\$542,324.55</u>
<b>AMOUNT DUE THIS CERTIFICATE</b>	<u><u>\$54,744.27</u></u>

**SUMMARY**

**ORIGINAL CONTRACT AMOUNT** **\$648,431.00**

**CHANGE ORDERS ( ADJUSTED AMOUNTS )**

1	(\$20,185.00)
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00

**TOTAL CHANGE ORDERS** **(\$20,185.00)**

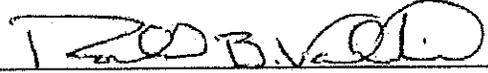
**AMENDED CONTRACT AMOUNT** **\$628,246.00**

**PAYMENTS CERTIFIED TO DATE (AMOUNT)**

1	\$17,813.46
2	\$33,786.48
3	\$94,245.03
4	\$164,810.03
5	\$189,423.22
6	\$42,246.33

TOTAL PAYMENTS CERTIFIED TO DATE (AMOUNT)	\$542,324.55
AMOUNT OF THIS CERTIFICATE	\$54,744.27
TOTAL AMOUNT OF WORK COMPLETED	\$609,253.90

NOTICE TO PROCEED DATE	11/18/19
PROJECT COMPLETION DATE	03/16/20
PROJECT CALENDAR DAYS	120

 8/19/20  
Contract Administrator Date

\_\_\_\_\_  
Chief Inspector Date

\_\_\_\_\_  
Municipal Engineer Date

Form SA-1 11/2002 **NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 1 FINAL**  
**Division of Local Aid and Economic Development**

<b>Project</b>	FY 2016 NJDOT - HIGH HILL ROAD SHARED USE PATH, PHASE 2
<b>Municipality</b>	TOWNSHIP OF WOOLWICH
<b>County</b>	GLOUCESTER COUNTY
<b>Contractor</b>	PAVING PLUS, LLC

In accordance with the project Supplementary Specification, the following are changes in the contract.  
**Location and Reason for Change** (Attach additional sheets if required) -

**FINAL ADJUSTMENT OF AS-BUILT QUANTITIES**

Date of Change Order: AUGUST 18, 2020

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
<b>EXTRAS:</b>				
10E	FILL (I-13)	304 CY	\$50.00	\$15,200.00
24E	12" DUCTILE IRON PIPE	15 LF	\$185.00	\$2,775.00
28E	TOPSOIL 4" THK.	405 SY	\$40.00	\$16,200.00
<b>ALT. NO.1</b>				
A1.17	CONCRETE SIDEWALK 4' THK.	8 SY	\$150.00	<u>\$1,200.00</u>
				<u>\$35,375.00</u>
<b>REDUCTIONS:</b>				
6R	UNIFORMED POLICE OFFICERS	0.6 LS	\$10,000.00	\$6,000.00
9R	EXCAVATION UNCLASSIFIED	47 CY	\$50.00	\$2,350.00
12R	PERVIOUS PAVEMENT	180 SY	\$78.00	\$14,040.00
13R	CONCRETE DRIVEWAY 6" THK.	86 SY	\$90.00	\$7,740.00
14R	DENSE GRADED AGGREGATE 6" THK	185 SY	\$20.00	\$3,700.00
15R	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THK.	11 TON	\$130.00	\$1,430.00
16R	HOT MIX ASPHALT 19M64 BASE COURSE, 5" THK.	19 TON	\$125.00	\$2,375.00
19R	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4" WIDE	600 LF	\$5.00	\$3,000.00
20R	CONCRETE VERTICAL CURB	1 LF	\$35.00	\$35.00
22R	INLET REPAIR	1 UN	\$1,500.00	\$1,500.00
26R	SILT FENCE	400 LF	\$5.00	\$2,000.00
31R	ASPHALT PRICE ADJUSTMENT	1 LS	\$1,500.00	\$1,500.00
32R	FUEL PRICE ADJUSTMENT	1 LS	\$1,500.00	\$1,500.00
<b>ALT.NO.1</b>				
A1.10	FILL ( I-13)	31 CY	\$50.00	\$1,550.00
A1.12	PERVIOUS PAVEMENT	80 SY	\$78.00	\$6,240.00
A1.18	DETECTABLE WARNING SURFACE	6 SY	\$100.00	\$600.00
				<u>\$55,560.00</u>

