

**TOWNSHIP OF CHESTERFIELD
RESOLUTION 2024-8-5**

A RESOLUTION AUTHORIZING CHANGE ORDERS NO. 2 (FINAL) & NO. 3 (FINAL) AND APPROVING PAYMENT NO. 3 (FINAL) LESS RETAINAGE FOR THE CONTRACT WITH PAVING PLUS, LLC FOR ROAD IMPROVEMENTS TO SYKESVILLE ROAD, PHASES IV & V

WHEREAS, Chesterfield Township previously awarded a contract for road improvements to Sykesville Road, Phases IV and V (hereinafter referred to as the “Project”) to Paving Plus, LLC (hereinafter referred to as the “Contractor”); and,

WHEREAS, Carmela Roberts, PE, CME, CPWM, the Township’s Engineer for the Project, on behalf of the Township, by letter dated June 7, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, has reviewed the Contractor’s submission of Change Orders No. 2 (Final) and No. 3 (Final) and for Payment No. 3 (Final); and,

WHEREAS, the original contract price has been adjusted by virtue of the proposed Change Orders No. 2 (Final) by decreasing the final contract amount by Twenty Three Thousand Two Hundred Fifty Nine Dollars and Forty Three Cents (-\$23,259.43) and Change Order No. 3 (Final) by decreasing the final contract amount by Seven Thousand Nine Hundred Eighty Dollars and Two Cents (-\$7,980.02) for a final Contract Price for Phases IV & V of Three Hundred Fifty Two Thousand Two Hundred Ninety Five Dollars and Twenty Three Cents (\$352,295.23); and,

WHEREAS, the Contractor has submitted said Final Payment No. 3, adjusted by Final Change Order No. 2 and Final Change Order No. 3, in the total amount of One Hundred Six Thousand Eight Hundred Forty Four Dollars and Sixty Cents (\$106,844.60), plus the release of any and all of the Contractor’s retained funds held by the Township for the Project; and,

WHEREAS, the current Township Engineer and the Township Attorney have reviewed the former Township Engineer’s and the Contractor’s submissions and accept same based on the recommendations of the former Township Engineer with the exception that the Township will be holding the retainage monies and authorizing the Contractor’s Payment No. 3 (Final) request minus said retainage, which retainage amounts to Seven Thousand Forty Five Dollars and Ninety Cents (\$7,045.90) for a total authorized payment to the Contractor of Ninety Nine Thousand Seven Hundred Ninety Eight Dollars and Seventy Cents (\$99,798.70).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Chesterfield, County of Burlington, State of New Jersey that the request for Payment No. 3 (Final) and Change Order No. 2 (Final) and Change Order No. 3 (Final) is approved with Paving Plus, LLC whose main offices are located at 116 Grove Street, Glassboro, New Jersey, in the total amount of Ninety Nine Thousand Seven Hundred

Ninety Eight Dollars and Seventy Cents (\$99,798.70) for the Project, which does not include the retainage amount of Seven Thousand Forty Five Dollars and Ninety Cents (\$7,045.90) which is currently being held by the Township; and,

BE IT FURTHER RESOLVED that this Resolution shall be subject to the Certification of the Township's Chief Financial Officer as to the availability of funds for payment for same; and,

BE IT FURTHER RESOLVED that the Township Administrator, Municipal Clerk and any other applicable Township officers and/or employees are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the terms of this resolution.

CHESTERFIELD TOWNSHIP COMMITTEE

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I, Caryn M. Hoyer, Clerk of the Township of Chesterfield in the County of Burlington and State of New Jersey do hereby certify the foregoing Resolution to be a true and accurate copy of the Resolution approved by the Township Committee at a duly advertised meeting held on August 22, 2024 at which a quorum was present.

Caryn M. Hoyer, RMC  
Township Clerk