

AGENDA

GLOUCESTER TOWNSHIP COUNCIL MEETING

JULY 14, 2014

PLEDGE ALLEGIANCE TO THE FLAG

INVOCATION: Pastor Johann Arnold

COMMENCEMENT STATEMENT: Mr. Bianchini

ROLL CALL:

Mr. Hutchison

Mr. Schmidt

Mr. Siler

Mrs. Trotto

Mrs. Winters

Mr. Mercado

Mr. Bianchini

Mr. Carlamere, Solicitor

Mr. Cardis, Business Administrator

Mrs. Power, Asst. Township Clerk, RMC

**Mr. Lechner, Community Development
Chief Earle, Police**

PUBLIC PORTION: Public participation shall be for agenda items only. Anyone addressing Council may speak one time. Once all those wishing to address Council have had their turns, they may address Council a second time, only if it adds to what was said earlier, not repeating earlier statements.

APPOINTMENT: Daniel H. Long and Christopher F. Long to serve as Municipal Prosecutor for the remaining balance of 2014, commencing on July 2, 2014

MINUTES: Waive the reading and accept the minutes of:

Regular Meeting June 23, 2014

Special Meeting July 7, 2014

July Workshop

BID REPORT:

2014 Road Improvement Program

ORDINANCES: FIRST READING

O-14-09 ORDINANCE AMENDING CHAPTER 81-35 OF THE CODE OF THE TOWNSHIP OF GLOUCESTER ENTITLED, "CONTROL FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON PUBLIC AND PRIVATE PROPERTY" OF THE CODE OF THE TOWNSHIP OF GLOUCESTER

O-14-10 ORDINANCE AMENDING CHAPTER 58 OF THE CODE OF THE TOWNSHIP OF GLOUCESTER ENTITLED, "HAWKERS, PEDDLERS, CANVASSERS AND SOLICITORS" OF THE CODE OF THE TOWNSHIP OF GLOUCESTER

RESOLUTIONS:

CONSENT AGENDA:

R-14:07-185 RESOLUTION FIXING THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES, SEWER AND OTHER MUNICIPAL CHARGES AND SETTING THE GRACE PERIOD AND THE 6% YEAR END PENALTY

R-14:07-186 RESOLUTION AUTHORIZING CANCELLATION OF MUNICIPAL TAX SALE CERTIFICATES

- R-14:07-187 RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR MAYNARD DRIVE BASIN REHABILITATION IN THE TOWNSHIP OF GLOUCESTER
- R-14:07-188 RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR DEER PARK BASIN REHABILITATION IN THE TOWNSHIP OF GLOUCESTER
- R-14:07-189 RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR VANCE AVENUE STORMWATER REPLACEMENT IN THE TOWNSHIP OF GLOUCESTER
- R-14:07-190 RESOLUTION AUTHORIZING THE PAYMENT OF BILLS
- R-14:07-191 RESOLUTION AUTHORIZING REFUNDING OF TAXES
- R-14:07-192 RESOLUTION AUTHORIZING REDUCTION OF SECURITIES OF VILLE 2, LLC FOR THE VILLAGES AT CROSS KEYS IN THE TOWNSHIP OF GLOUCESTER
- R-14:07-193 RESOLUTION AUTHORIZING THE ADVERTISING OF BIDS FOR 204 WOODS LANE STORMWATER PIPING AND HEADWALL REPLACEMENT
- R-14:07-194 RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT
- R-14:07-195 RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT BETWEEN THE TOWNSHIP OF GLOUCESTER AND LEXA CONCRETE, LLC

REGULAR AGENDA

- R-14:07-196 RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE IN THE TOWNSHIP OF GLOUCESTER

GT E-GOV ACCESS

PUBLIC PORTION: Public participation, which shall be any item the public chooses to address to the Township Council. Anyone addressing Council may speak one time. Once all those wishing to address Council have had their turns, they may address Council a second time, only if it adds to what was said earlier, not repeating earlier statements.

POLLING OF DIRECTORS

POLLING OF COUNCIL

ADJOURNMENT



GLEN V. BIANCHINI
Council President

ORLANDO MERCADO
Council Vice President

Council Members
DAN HUTCHISON
FRANKLIN T. SCHMIDT
SAMUEL L. SILER
TRACEY TROTTO
MICHELLE L. WINTERS

TOWNSHIP OF GLOUCESTER

1261 Chews Landing-Clementon Rd., at Hider Lane
P.O. Box 8, Blackwood, New Jersey 08012

(856) 228-4000 • FAX: (856) 374-3527 (Clerk)
FAX: (856) 374-3528 (Finance)

DAVID MAYER
Mayor

THOMAS C. CARDIS
Business Administrator

DAVID F. CARLAMERE, ESQ.
Solicitor

ROSEMARY DIJOSIE
Township Clerk

MEMO

To: Rosemary DiJosie, Municipal Clerk

From: David R. Mayer, Mayor

Cc: Patricia Carroll, Court Administrator
Daniel Long
Christopher Long

Date: July 2, 2014

Re: Appointment of Municipal Prosecutors

This memo serves as letter of appointment for Daniel H. Long and Christopher F. Long to serve as municipal prosecutors for the remaining balance of 2014, commencing July 2, 2014.

Daniel H. Long shall have the designation of Chief Municipal Prosecutor.



2014 ROAD IMPROVEMENT PROGRAM
TOWNSHIP OF GLOUCESTER

BIDS RECEIVED 07/10/14 @ 10:00 AM

<u>CONTRACTOR</u>	<u>BASE BID NO. 1</u>	<u>BASE BID NO. 2</u>
Asphalt Paving Systems	652,577.00	674,312.00
American Asphalt Company, Inc.	No Bid	695,561.00
Lexa Concrete, LLC	577,106.50	575,101.50
Charles Marandino LLC	618,304.00	651,584.00

Respectfully submitted,

Rosemary DiJosie
Township Clerk

O-14-9

ORDINANCE AMENDING CHAPTER 81-35 OF THE CODE OF THE TOWNSHIP OF GLOUCESTER ENTITLED, "CONTROL FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON PUBLIC AND PRIVATE PROPERTY" OF THE CODE OF THE TOWNSHIP OF GLOUCESTER

BE IT ORDAINED by the Township Council of the Township of Gloucester, County of Camden, State of New Jersey that Chapter 81-35 of the Code of the Township of Gloucester be and is hereby amended as follows:

SECTION 1. That Section 81-35 B. "Regulation for the Movement and the Parking of Traffic on Private Property Open to the Public and to Which the Public is Invited (Retail Business) for the property located at 90 Coles Road, Blackwood, New Jersey 08012 be and is hereby amended to read as follows:

"1. General Parking:

- A. All vehicles must park in designated area and between the lines provided.

- B. Parking of Vehicles, trailers, buses and recreational vehicles over three Tons Gross Vehicle Weight (GVW) is prohibited between the hours of 9:00PM and 6:00AM.

SECTION 2. All ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection or part, clause or phrase of this Ordinance shall be declared invalid by judgment of any court of competent jurisdiction, such section, subsection, part, clause or phrase shall be deemed to be severable from the remainder of the ordinance.

SECTION 4. This Ordinance shall take effect immediately after final passage and publication as required by law.

Introduced: July 14, 2014
Adopted:

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK

MAYOR

ORDINANCE AMENDING CHAPTER 58 OF THE CODE OF THE TOWNSHIP OF GLOUCESTER ENTITLED, "HAWKERS, PEDDLERS, CANVASSERS AND SOLICITORS" OF THE CODE OF THE TOWNSHIP OF GLOUCESTER

BE IT ORDAINED by the Township Council of the Township of Gloucester, County of Camden, State of New Jersey that Chapter 58-6 of the Code of the Township of Gloucester be and is hereby amended as follows:

SECTION 1. That Section 58-6 B "Investigation and Issuance" be and is hereby amended to read as follows:

1. The "FIRM" application investigation shall be completed within three (3) days after the receipt of such application, and said Chief shall endorse thereon his approval or disapproval and, if disapproved, his reasons therefore; and he shall immediately notify the applicant that his application has been disapproved; the application, so endorsed, shall be returned forthwith to the Township Clerk. If the Chief of Police does not provide approval or disapproval within five (5) days following the completed investigation, the application shall be deemed disapproved.

SECTION 2. All ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection or part, clause or phrase of this Ordinance shall be declared invalid by judgment of any court of competent jurisdiction, such section, subsection, part, clause or phrase shall be deemed to be severable from the remainder of the ordinance.

SECTION 4. This Ordinance shall take effect immediately after final passage and publication as required by law.

Introduced: July 14, 2014

Adopted:

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK

MAYOR

R-14:07-185

RESOLUTION FIXING THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES, SEWER AND OTHER MUNICIPAL CHARGES AND SETTING THE GRACE PERIOD AND THE 6% YEAR END PENALTY

WHEREAS, N.J.S.A. 54:4-67 governs the interest rates to be charged on delinquent taxes and allows the governing body to set a grace period not to exceed the (10) days; and

WHEREAS, interest on delinquent taxes may be fixed at a rate of 8% on the first \$1,500.00 of delinquency, and at a rate of 18% on that portion of the delinquent tax balance which is in excess of \$1,500.00; and

WHEREAS, P.L.1991 c.75,s.39 provides that a penalty of 6% may be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year.

THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester, County of Camden, State of New Jersey, as follows:

1. That the Tax Collector is hereby authorized and directed to charge 8% per annum on the first \$1,500.00 becoming delinquent after the due date and 18% per annum on any amount of delinquency in excess of \$1,500.00 becoming delinquent after the due date for nonpayment of taxes, sewer and other municipal charges.
2. That the Tax Collector is hereby authorized and directed to charge a 6% year end penalty to those properties who fail to pay delinquencies in excess of \$10,000.00 prior to the end of the fiscal year.
3. That the Tax Collector is instructed that no interest shall be charged if the payment of a tax installment is received by the Tax Collector within the tenth (10) day following the date upon which the tax installment become payable.

Adopted: July 14, 2014

ATTEST:

President of Council

Township Clerk

**RESOLUTION AUTHORIZING CANCELLATION OF MUNICIPAL TAX SALE
CERTIFICATES**

WHEREAS, Certificate of Sale #831501, issued to the Township of Gloucester, for delinquent taxes on Block 16126, Lot 9, assessed to Kimberly & Scott Keane, at a tax sale held on June 25, 2008, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #831630, issued to the Township of Gloucester, for delinquent taxes on Block 17301, Lot 45.01, assessed to Jill & Dan Manson, at a tax sale held on June 25, 2008, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #11-02043, issued to the Township of Gloucester, for delinquent taxes on Block 11505, Lot 13, assessed to Michael R Owens, at a tax sale held on December 20, 2011, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #11-02045, issued to the Township of Gloucester, for delinquent taxes on Block 11505, Lot 15, assessed to Michael R Owens, at a tax sale held on December 20, 2011, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #11-02077, issued to the Township of Gloucester, for delinquent taxes on Block 11708, Lot 9, assessed to Caroline M Lynch, at a tax sale held on December 20, 2011, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #11-02219, issued to the Township of Gloucester, for delinquent taxes on Block 13401, Lot 8, assessed to Marian C Goodwin, at a tax sale held on December 20, 2011, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #11-02968, issued to the Township of Gloucester, for delinquent taxes on Block 19601, Lot 2, assessed to John H Jr & Dorothy A Murray, at a tax sale held on December 20, 2011, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #12-03113, issued to the Township of Gloucester, for delinquent taxes on Block 2301, Lot 8, assessed to Terri L Brown, at a tax sale held on December 18, 2102, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-04178, issued to the Township of Gloucester, for delinquent taxes on Block 204, Lot 16, assessed to Otto Schmidt Jr, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-04230, issued to the Township of Gloucester, for delinquent taxes on Block 1202, Lot 6, assessed to Patricia A Jensen, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-04232, issued to the Township of Gloucester, for delinquent taxes on Block 1202, Lot 8, assessed to Patricia A Jensen, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-04268, issued to the Township of Gloucester, for delinquent taxes on Block 1902, Lot 10, assessed to Gordon G Strachan, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-04394, issued to the Township of Gloucester, for delinquent taxes on Block 6502, Lot 2, assessed to Derek W & Jason Starts, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-04511, issued to the Township of Gloucester, for delinquent taxes on Block 8104, Lot 48, assessed to Andrea L Christopher, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-4646, issued to the Township of Gloucester, for delinquent taxes on Block 10601, Lot 17.01, assessed to Bernard & Eileen C Wilson, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-4825, issued to the Township of Gloucester, for delinquent taxes on Block 11502, Lot 9, assessed to Robert J & Jane D'Ambrosio, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-04976, issued to the Township of Gloucester, for delinquent taxes on Block 13103, Lot 2, assessed to Nicholson Land LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05154, issued to the Township of Gloucester, for delinquent taxes on Block 14403, Lot 11, assessed to Hidden Mill Community Association, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05194, issued to the Township of Gloucester, for delinquent taxes on Block 14701, Lot 24, assessed to Robert G Ferguson III & Jes Duncan, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05314, issued to the Township of Gloucester, for delinquent taxes on Block 15805, Lot 12, assessed to Sherman F & Marie Henderson, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05841, issued to the Township of Gloucester, for delinquent taxes on Block 18701, Lot 1, assessed to Murray Hill Community Association, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05854, issued to the Township of Gloucester, for delinquent taxes on Block 18801, Lot 41, assessed to Murray Hill Community Association, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05855, issued to the Township of Gloucester, for delinquent taxes on Block 18802, Lot 1, assessed to Murray Hill Community Association, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05857, issued to the Township of Gloucester, for delinquent taxes on Block 18802, Lot 14, assessed to Murray Hill

Community Association, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05902, issued to the Township of Gloucester, for delinquent taxes on Block 19306, Lot 3.04, assessed to Tradition Homes at Glo Twp LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05903, issued to the Township of Gloucester, for delinquent taxes on Block 19306, Lot 3.06, assessed to Tradition Homes at Glo Twp LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05904, issued to the Township of Gloucester, for delinquent taxes on Block 19306, Lot 3.10, assessed to Tradition Homes at Glo Twp LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05905, issued to the Township of Gloucester, for delinquent taxes on Block 19306, Lot 3.11, assessed to Tradition Homes at Glo Twp LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05906, issued to the Township of Gloucester, for delinquent taxes on Block 19306, Lot 3.12, assessed to Tradition Homes at Glo Twp LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05907, issued to the Township of Gloucester, for delinquent taxes on Block 19306, Lot 3.14, assessed to Tradition Homes at Glo Twp LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05908, issued to the Township of Gloucester, for delinquent taxes on Block 19306, Lot 3.17, assessed to Tradition Homes at Glo Twp LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05909, issued to the Township of Gloucester, for delinquent taxes on Block 19306, Lot 3.18, assessed to Tradition Homes at Glo Twp LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #13-05910, issued to the Township of Gloucester, for delinquent taxes on Block 19306, Lot 3.19, assessed to Tradition Homes at Glo Twp LLC, at a tax sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of the delinquency and;

NOW, THEREFORE, BE IT RESOLVED, THAT THE Mayor and Municipal Clerk of the Township of Gloucester are hereby authorized to endorse the above Certificates of Sale for cancellation.

Adopted: July 14, 2014

ATTEST:

President of Council

Township Clerk

R-14:07-187

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR MAYNARD DRIVE
BASIN REHABILITATION IN THE TOWNSHIP OF GLOUCESTER**

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the Maynard Drive Basin Rehabilitation in the Township of Gloucester,

WHEREAS, Change Order No. 1 was developed to itemize and authorize those changes;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that Change Order No. 1 is hereby authorized and approval is hereby granted to revise the contract cost from \$64,997.50 to \$61,917.50.

Adopted: July 14, 2014

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE NJETT	2. PROJECT NO. S340364-10	3. CONTRACT NO. 5	4. MODIFICATION NO. I-FINAL
5. TO (CONTRACTOR) Burns and Fiorina Demolition, Inc. 330 Bayview Avenue Union Beach, NJ 07735		6. PROJECT LOCATION AND DESCRIPTION Maynard Drive Basin Rehabilitation Gloucester Township, Camden County, NJ	

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

_____ Tom Cardis, Business Administrator _____
Date Type Name and Title Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

All changes included in this change order are for adjustment in quantities for final payment. The above referenced project is 100% Complete and a breakdown of the quantities and unit prices are attached on page 2. No change orders were previously approved for this project. This final change order is for adjustment in quantities for original contracted items.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
See page 2				

TOTAL COST OF THIS MODIFICATION \$ - 3,080.00

The contract time is hereby: increase decrease or remains the same by _____ calendar days as a result of this modification.

The foregoing modification is hereby accepted:

Edrees Siddiqi, Vice President Burns & Fiorina Demolition, Inc. CONTRACTOR	Tom Cardis, Gloucester Township Business Administrator OWNER	Norman K. Rodgers, Consulting Engineer Services ENGINEER
BY:	BY: _____	BY:
DATE: 6/12/14	DATE: _____	DATE: 6.23.14

APPROVAL:

STATE OF NEW JERSEY

DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE NJETT	10. PROJECT NO. S340364-10	11. CONTRACT NO.	12. MODIFICATION NO. I-FINAL
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13. CONTRACTOR'S PROPOSAL - CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Quantity Installed	Value	Total Completed	Adjusted Quantity	Adjustment Value Amount
1	Mobilization & Closeout	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$2,000.00	0.00	\$0.00
2	Site Clearing, Grubbing, and Dewatering	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$2,000.00	0.00	\$0.00
3	Soil Erosion and Sediment Control	1	\$1,800.00	\$1,800.00	1	\$1,800.00	\$1,800.00	0.00	\$0.00
4	Soil Excavation and Off Site Disposal	450	\$22.00	\$9,900.00	310	\$6,820.00	\$6,820.00	-140.00	(\$3,080.00)
5	Pipe and Structure Sediment and Debris Removal	1	\$3,000.00	\$3,000.00	1	\$3,000.00	\$3,000.00	0.00	\$0.00
6	Type "G" Soil Fill (Imported & Compacted) (K-4 Permeability)(If & Where Directed)	108	\$23.50	\$2,538.00	108	\$2,538.00	\$2,538.00	0.00	\$0.00
7	Rip-Rap, 12" Thick (D50-6")(If and Where Directed)	33	\$46.00	\$1,518.00	33	\$1,518.00	\$1,518.00	0.00	\$0.00
8	Remove Vegetation and Scarify Bottom (To Depth of	1,200	\$4.33	\$5,196.00	1200	\$5,196.00	\$5,196.00	0.00	\$0.00
9	Stone Access Drive, DGA	18	\$39.00	\$702.00	18	\$702.00	\$702.00	0.00	\$0.00
10	HMA Top Course, 2" Thick	2	\$80.00	\$160.00	2	\$160.00	\$160.00	0.00	\$0.00
11	HMA Base Course, 4" Thick	2	\$350.00	\$700.00	2	\$700.00	\$700.00	0.00	\$0.00
12	6" x 8" x 18" Depressed Concrete Vertical Curb	15	\$20	\$300.00	15	\$300.00	\$300.00	0.00	\$0.00
13	Concrete Driveway Apron, 6" Thick	12	\$250.00	\$3,000.00	12	\$3,000.00	\$3,000.00	0.00	\$0.00
14	Chain Link Fence, 6' High	575	\$28.50	\$16,387.50	575	\$16,387.50	\$16,387.50	0.00	\$0.00
15	6' High x 12' Wide Double Swing Gate, Chain Link	2	\$1,592.25	\$3,184.50	2	\$3,184.50	\$3,184.50	0.00	\$0.00
16	Topsoil, 4" Thick	1,200	\$4.17	\$5,004.00	1200	\$5,004.00	\$5,004.00	0.00	\$0.00
17	Fertilizing, Hydro-Seeding,	1,200	\$1.72	\$2,064.00	1200	\$2,064.00	\$2,064.00	0.00	\$0.00
18	Mulch and Binder	1,200	\$1.72	\$2,064.00	1200	\$2,064.00	\$2,064.00	0.00	\$0.00
19	Temporary Erosion Control Blanket	625	\$2.46	\$1,537.50	625	\$1,537.50	\$1,537.50	0.00	\$0.00
20	Trash Rack	1	\$1,942.00	\$1,942.00	1	\$1,942.00	\$1,942.00	0.00	\$0.00
TOTAL				\$64,997.50	TOTAL		\$61,917.50		

CHANGE IN CONTRACT PRICE: \$ -3,080.00

Original Bid Price:	\$ 64,997.50
Change Order 1 Cost:	\$ (3,080.00)
Final Contract Cost:	\$ 61,917.50

NET INCREASE \$ _____	NET DECREASE \$ - 3,080.00	CALENDAR DAYS INCREASE 0 DAYS
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DATE: 6/12/14	TYPE NAME AND TITLE: Edrees Siddiqi, Vice President Burns & Fiorina Demolition, Inc.	SIGNATURE: 
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CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. New Jersey Environmental Infrastructure Trust 0824001-001	15. CONTRACT NO.	16. MODIFICATION NO. 1-FINAL
17. ORIGINAL CONTRACT BID PRICE \$ 64,997.50 TOTAL OF PREVIOUS CHANGE ORDERS \$ 0 TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ 61,917.50		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: All work is 100% complete. Change Order 1 is for adjustments in quantities from final payment submission.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: No other impacts result from this change order.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : The final quantities submitted by Edress Siddiqi were deemed acceptable by Tom Cardis of Gloucester Township and Norman Rodgers from Consulting Engineer Services. Quantities were recorded throughout the duration of the project. All adjustments are included in this change order. This cost agreed is "fair and reasonable" to all parties.		
	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Gloucester Township, Tom Cardis, Business Administrator	SIGNATURE:

R-14:07-188

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR DEER PARK CIRCLE
BASIN REHABILITATION IN THE TOWNSHIP OF GLOUCESTER**

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the Deer Park Circle Basin Rehabilitation in the Township of Gloucester,

WHEREAS, Change Order No. 1 was developed to itemize and authorize those changes;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that Change Order No. 1 is hereby authorized and approval is hereby granted to revise the contract cost from \$62,994.00 to \$61,887.00.

Adopted: July 14, 2014

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE NJETT	2. PROJECT NO. S340364-10	3. CONTRACT NO.	4. MODIFICATION NO. I-FINAL
5. TO (CONTRACTOR) Burns and Fiorina Demolition, Inc. 330 Bayview Avenue Union Beach, NJ 07735		6. PROJECT LOCATION AND DESCRIPTION Deer Park Circle Basin Rehabilitation Gloucester Township, Camden County, NJ	
7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).			
_____ Date	Tom Cardis, Business Administrator _____ Type Name and Title		_____ Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

All changes included in this change order are for adjustment in quantities for final payment. The above referenced project is 100% Complete and a breakdown of the quantities and unit prices are attached on page 2. No change orders were previously approved for this project. This final change order is for adjustment in quantities for original contracted items.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
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See page 2

TOTAL COST OF THIS MODIFICATION \$ -1,107.00

The contract time is hereby: increase decrease or remains the same by _____ calendar days as a result of this modification.

The foregoing modification is hereby accepted:

Address Siddiqi, Vice President Burns & Fiorina Demolition, Inc.	Tom Cardis, Gloucester Township Business Administrator	Norman K. Rodgers, Consulting Engineer Services
CONTRACTOR	OWNER	(NJPE SEAL) ENGINEER
BY:	BY: _____	BY:
DATE: 6/12/14	DATE: _____	DATE: 6-23-14

APPROVAL:

STATE OF NEW JERSEY

DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE NJJEIT	10. PROJECT NO. S340364-10	11. CONTRACT NO.	12. MODIFICATION NO. 1-FINAL
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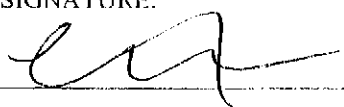
13. CONTRACTOR'S PROPOSAL - CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Quantity Installed	Value	Total Completed	Adjusted Quantity	Adjustment Value Amount
1	Mobilization & Closeout	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$2,000.00	0.00	\$0.00
2	Site Clearing, Grubbing, and Dewatering	1	\$8,000.00	\$8,000.00	1	\$8,000.00	\$8,000.00	0.00	\$0.00
3	Soil Erosion and Sediment Control	1	\$1,500.00	\$1,500.00	1	\$1,500.00	\$1,500.00	0.00	\$0.00
4	Soil Excavation and Off-Site Disposal (If and Where Directed)	100	\$22.00	\$2,200.00	100	\$2,200.00	\$2,200.00	0.00	\$0.00
5	Pipe and Structure Sediment and Debris Removal	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$2,000.00	0.00	\$0.00
6	Type "G" Soil Fill (Imported & Compacted) (K-4 Permeability)(If & Where Directed)	100	\$20.00	\$2,000.00	74.65	\$1,493.00	\$1,493.00	-25.35	(\$507.00)
7	Rip-Rap, 12" Thick (D50=6")(If and Where Directed)	50	\$20.00	\$1,000.00	50	\$1,000.00	\$1,000.00	0.00	\$0.00
8	Remove Vegetation and Scarify Bottom (To Depth of 6 Inches)	1450	\$4.50	\$6,525.00	1450	\$6,525.00	\$6,525.00	0.00	\$0.00
9	Stone Access Drive, DGA	70	\$32.00	\$2,240.00	70	\$2,240.00	\$2,240.00	0.00	\$0.00
10	Topsoil, 4" Thick	1550	\$3.50	\$5,425.00	1550	\$5,425.00	\$5,425.00	0.00	\$0.00
11	Temporary Erosion Control Blanket	250	\$2.50	\$625.00	250	\$625.00	\$625.00	0.00	\$0.00
12	HMA Paving	1	\$600.00	\$600.00		\$0.00	\$0.00	-1.00	(\$600.00)
13	6" x 8" x 18" Depressed Concrete Vertical Curb	15	\$20.00	\$300.00	15	\$300.00	\$300.00	0.00	\$0.00
14	Concrete Sidewalk And Apron, 6" Thick	30	\$140.00	\$4,200.00	30	\$4,200.00	\$4,200.00	0.00	\$0.00
15	Chain Link Fence, 6' High	590	\$28.10	\$16,579.00	590	\$16,579.00	\$16,579.00	0.00	\$0.00
16	6' High x 12' Wide Double Swing Gate, Chain Link Fence	1	\$1,500.00	\$1,500.00	1	\$1,500.00	\$1,500.00	0.00	\$0.00
17	Fertilizing, Hydro-Seeding, Mulch & Binder	1400	\$2.50	\$3,500.00	1400	\$3,500.00	\$3,500.00	0.00	\$0.00
18	Trash Rack & Grate	1	\$2,800.00	\$2,800.00	1	\$2,800.00	\$2,800.00	0.00	\$0.00

CHANGE IN CONTRACT PRICE: \$-1,107.00

* Change Order Amounts are adjustments from approved change order

Original Bid Price:	\$ 62,994.00
Change Order 1 Cost:	\$ (1,107.00)
Final Contract Cost:	\$ 61,887.00

NET INCREASE \$ _____	NET DECREASE \$ 1,107.00	CALENDAR DAYS INCREASE 0 DAYS
DATE: 6/12/14	TYPE NAME AND TITLE: Burns & Fiorina Demolition, Inc.	SIGNATURE: 

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. New Jersey Environmental Infrastructure Trust 0824001-001	15. CONTRACT NO.	16. MODIFICATION NO. I-FINAL						
<table border="0"> <tr> <td>17. ORIGINAL CONTRACT BID PRICE</td> <td>\$ 62,994.00</td> </tr> <tr> <td>TOTAL OF PREVIOUS CHANGE ORDERS</td> <td>\$ 0</td> </tr> <tr> <td>TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...</td> <td>\$ 61,887.00</td> </tr> </table>			17. ORIGINAL CONTRACT BID PRICE	\$ 62,994.00	TOTAL OF PREVIOUS CHANGE ORDERS	\$ 0	TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...	\$ 61,887.00
17. ORIGINAL CONTRACT BID PRICE	\$ 62,994.00							
TOTAL OF PREVIOUS CHANGE ORDERS	\$ 0							
TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...	\$ 61,887.00							
<p>18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:</p> <p>All work is 100% complete. Change Order 1 is for adjustments in quantities from final payment submission.</p>								
<p>19. OTHER IMPACTS RESULTANT OF THIS CHANGE:</p> <p>No other impacts result from this change order.</p>								
<p>20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) :</p> <p>The final quantities submitted by Edress Siddiqi were deemed acceptable by Tom Cardis of Gloucester Township and Norman Rodgers from Consulting Engineer Services. Quantities were recorded throughout the duration of the project. All adjustments are included in this change order. This cost agreed is "fair and reasonable" to all parties.</p>								
	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Gloucester Township, Tom Cardis, Business Administrator	SIGNATURE:						

R-14:07-189

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR VANCE AVENUE
STORMWATER PIPE REPLACEMENT IN THE TOWNSHIP OF GLOUCESTER**

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the Vance Avenue Stormwater Pipe Replacement in the Township of Gloucester,

WHEREAS, Change Order No. 1 was developed to itemize and authorize those changes;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that Change Order No. 1 is hereby authorized and approval is hereby granted to revise the contract cost from \$14,729.00 to \$14,149.00.

Adopted: July 14, 2014

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE NJETT	2. PROJECT NO. S340364-10	3. CONTRACT NO. 6	4. MODIFICATION NO. 1-FINAL
5. TO (CONTRACTOR) Burns and Fiorina Demolition, Inc. 330 Bayview Avenue Union Beach, NJ 07735		6. PROJECT LOCATION AND DESCRIPTION Vance Avenue Stormwater Pipe Replacement Gloucester Township, Camden County, NJ	

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

_____ Tom Cardis, Business Administrator _____
Date Type Name and Title Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

All changes included in this change order are for adjustment in quantities for final payment. The above referenced project is 100% Complete and a breakdown of the quantities and unit prices are attached on page 2. No change orders were previously approved for this project. This final change order is for adjustment in quantities for original contracted items.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
See page 2				

TOTAL COST OF THIS MODIFICATION \$ - 580.00

The contract time is hereby: increase decrease or remains the same by _____ calendar days as a result of this modification.

The foregoing modification is hereby accepted:

Edrees Siddiqi, Vice President Burns & Fiorina Demolition, Inc.	Tom Cardis, Gloucester Township Business Administrator	Norman K. Rodgers, Consulting Engineer Services
CONTRACTOR	OWNER	ENGINEER
BY: <u>[Signature]</u>	BY: _____	BY: <u>[Signature]</u>
DATE: <u>6/24/14</u>	DATE: _____	DATE: <u>7.2.14</u>

APPROVAL:

STATE OF NEW JERSEY

DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE


9. ISSUING OFFICE NJEIT	10. PROJECT NO. S340364-10	11. CONTRACT NO. 6	12. MODIFICATION NO. 1-FINAL
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13. CONTRACTOR'S PROPOSAL -- CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

BASE BID ITEMS				Burns & Fiorina, Inc. 330 Bayview Avenue Union Beach, NJ 07735		Payment #1 FINAL PAYMENT		Work Completed		Change Order #1-FINAL Adjustment of Quantities	
Item	Description	Units	Quantity	Unit Cost	Total	Quantity	Total	Units Installed	Total	Units	Total
1.	Mobilization and Closeout	1	LS	\$750.00	\$750.00	1	\$750.00	1	\$750.00	0	\$0.00
2.	Soil Erosion and Sediment Control and Clearing	1	LS	\$1,050.00	\$1,050.00	1	\$1,050.00	1	\$1,050.00	0	\$0.00
3.	Pipe Cleaning & Video Inspection Services	1	LS	\$2,518.00	\$2,518.00	1	\$2,518.00	1	\$2,518.00	0	\$0.00
4.	Removal of 15" Storm Sewer Pipe	120	LF	\$14.90	\$1,788.00	120	\$1,788.00	120	\$1,788.00	0	\$0.00
5.	15" Reinforced Concrete Pipe (RCP)	120	LF	\$33.75	\$4,050.00	120	\$4,050.00	120	\$4,050.00	0	\$0.00
6.	Topsoil, 4" Thick	310	SY	\$3.30	\$1,023.00	310	\$1,023.00	310	\$1,023.00	0	\$0.00
7.	Fertilizing, Hydro-seeding, Mulch and Binder	310	SY	\$7.00	\$2,170.00	310	\$2,170.00	310	\$2,170.00	0	\$0.00
A1	Remove and Reinstall Wood Fence	88	LF	\$ 10.00	\$ 880.00	30	\$300.00	30	\$300.00	58	(\$580.00)
A2	Relocate Metal Shed	1	LF	\$ 250.00	\$ 250.00	1	\$250.00	1	\$250.00	0	\$0.00
A3	Relocated Swing Set	1	UN	\$ 250.00	\$ 250.00	1	\$250.00	1	\$250.00	0	\$0.00
Total Price Awarded					\$14,729.00		\$14,149.00		\$14,149.00		-\$580.00

Original Contract Price \$14,729.00
 Change Order #1 Final (\$580.00)
 Final Cost Paid to Contr. \$14,149.00

NET INCREASE \$ _____	NET DECREASE \$ 580.00	CALENDAR DAYS INCREASE _____ DAYS
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DATE: 6/24/11	TYPE NAME AND TITLE: Edrees Siddiqi, Vice President Burns & Fiorina Demolition, Inc.	SIGNATURE: 
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CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. New Jersey Environmental Infrastructure Trust S340364-10	15. CONTRACT NO. 6	16. MODIFICATION NO. 1-FINAL
17. ORIGINAL CONTRACT BID PRICE		\$ 14,729.00
TOTAL OF PREVIOUS CHANGE ORDERS		-\$ 580.00 (Change Order 1-Final)
TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...		\$ 14,149.00
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: All work is 100% complete. Change Order 1 is for adjustments in quantities from final payment submission.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: No other impacts result from this change order.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : The final quantities submitted by Edress Siddiqi were deemed acceptable by Tom Cardis of Gloucester Township and Norman Rodgers from Consulting Engineer Services. Quantities were recorded throughout the duration of the project. All adjustments are included in this change order. This cost agreed is "fair and reasonable" to all parties.		
	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Gloucester Township, Tom Cardis, Business Administrator	SIGNATURE:

BE IT RESOLVED BY THE Township Council of the Township of Gloucester, in the County of Camden, that the following bills are approved by the Township Council in accordance with the provisions of Ordinance 0-82-16 and certified by the Chief Financial Officer that the claims are proper obligation of the township, that adequate funds are available to honor these claims in the account indicated and the claim should be paid:

CURRENT ACCOUNT

Per attached computer readout of the claims presented in the amount of \$ 541,734.65

CAPITAL ACCOUNT

Per attached computer read out of the claims presented in the amount of \$ 137,650.28

DEVELOPERS ESCROW FUND

Per attached computer readout of the claims presented in the amount of \$ 28,896.25

TRUST OTHER

Per attached computer readout of the claims presented in the amount of \$ 81,719.83

ANIMAL TRUST

Per attached computer readout of the claims presented in the amount of \$ 130.80

CURRENT ACCOUNT

14-01590 Charles Cannon \$ 443.09
Manual Check #86707

14-02514 Pyrotechnico \$ 2,500.00
Manual Check #87116

14-02693 Sam's Club \$ 287.49
Manual Check #87185

14-02823 Joshua Gill \$ 40.70
Manual Check #87255

14-02979 Chris Jones \$ 297.58
Manual Check#87339

14-03068 Archonix \$ 17,268.00
Manual Check #87340

TRUST AGENCY

14-03056 to 14-03066
Manual Checks 12590-12597 \$ 623,817.70

CAPITAL ACCOUNT

14-03101 CC Soil Conser Dist \$ 1,125.00
Manual Check#15962

14-03102 CC soil Conserv Dist High St. \$ 1,125.00
Manual Check #15963

ANIMAL TRUST

14-03072 NJ Dept of Health \$ 1,066.20
Manual Check #4154

TRUST OTHER

14-02630 Sig Sauer \$ 33,149.00
Manual Check #21094

14-02977 Jon Steliga \$ 98.57
Manual Check #21183

Adopted: July 14, 2014

PRESIDENT COUNCIL

TOWNSHIP CLERK

R-14:07-191

RESOLUTION AUTHORIZING REFUNDING OF TAXES

BE IT RESOLVED by the Township Council of the Township of Gloucester to authorize the refunding of the following credit balances:

BLOCK ACCOUNT #	LOT	NAME AND ADDRESS	YEAR	AMOUNT	REASON
17007	14	Chase Attn: Refund Department P.O. Box 961227 Ft. Worth, TX 76161-0227 Attn: Mike McKinney	2014	2,419.21	Duplicate Payment

ADOPTED: July 14, 2014

Council President

Township Clerk

R-14:07-192

**RESOLUTION AUTHORIZING REDUCTION OF SECURITIES OF VILLE 2, LLC
FOR THE VILLAGES AT CROSS KEYS IN THE TOWNSHIP OF GLOUCESTER**

WHEREAS, the Developer of The Villages at Cross Keys has supplied the Township of Gloucester with Securities for Subdivision Improvements, and

WHEREAS, the Engineer has inspected this project and has given his report to the Township Council of the Township of Gloucester, and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Gloucester does hereby authorize the reduction of securities for The Villages at Cross Keys as follows:

From \$2,238,792.42 to \$1,291,574.96

Adopted: July 14, 2014

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK



Churchill Consulting Engineers
544 North Route 73 Suite A, Berlin, NJ 08009
Phone 856 767 6901 Ext. 50 Fax 856 767 0272
E-mail jmellen@churchillengineers.com

July 8, 2014

Ms. Rosemary DiJoise, Township Clerk
Gloucester Township
Chews Landing Road at Hider Lane
P.O. Box 8
Blackwood, NJ 08012

Re: Vitle 2, LLC -- The Villages at Cross Keys
Performance Guarantee Reduction #1
Block 18501, Lots 2 & 11
Gloucester Township, Camden County, NJ
Application No. 122049D
Our File No. GX13010-ME

Dear Ms. DiJosie:

We have reviewed the site improvements at the above referenced project for the purposes of evaluating the developer's request for a Performance Guarantee Reduction. Our site inspection indicates that site improvements have been completed including portions of the storm drainage improvements, paving and other related site improvements.

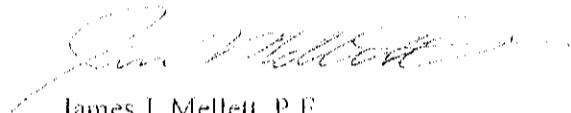
We have prepared the attached estimate for a Performance Guarantee Reduction based upon our site observation. The original Performance Guarantee posted was in the amount of \$2,238,792.42. We have no objection to the Township reducing the Performance Guarantee amount to \$1,291,574.96.

Our recommendation for a reduction of the Performance Guarantee amount is not intended to release the developer from its obligation to complete all improvements from the entire project in accordance with the applicable permits, approvals and conditions, nor does it obligate the Township or this office for final acceptance of the referenced improvements. It is intended that the contingency included in the recommended Performance Guarantee amount may be used to ensure completion and / or correction of any improvements.

Ms. Rosemary DiJoise, Township Clerk
July 8, 2014
Page 2 of 2

If you have any questions or require additional information, please feel free to contact our office.

Very truly yours,
Churchill Consulting Engineers



James J. Mellett, P.E.
Project Manager

JJM:tb
Enclosures

- C: Ville 2, LLC, Applicant (via mail & email w/ enc.)
- Mr. Tom Cardis, Township Administrator (via mail & email w/ enc.)
- Mr. Kenneth D. Lechner, P.P., A.I.C.P. (via mail & email w/ enc.)
- Mr. Robert D. Mintz, Esq., Applicant's Attorney (via email w/ enc.)
- Mr. Raymond J. Carr, GTMUA Executive Director (via mail w/ enc.)
- Mr. Thomas Leisse, PE, CME, Pennoni Associates (via email w/ enc.)
- Mr. Steven M. Bach, PE, RA, PP, CME (via email w/ enc.)

The Villages at Cross Keys - Phase I
Performance Guarantee Reduction # 1
 July 8, 2014
 Gloucester Township, New Jersey
 Our File No.: GX13010-ME

Item	Description	Original Bond Items			Items To Remain Bonded			
		Unit ²	Quantity ²	Unit Cost ²	Total ²	Percent To Remain	Quantity To Remain	Revised Total
Excavation & Clearing								
1	Site Clearing (Wooded Area)	AC	10.5	\$3,500.00	\$36,750.00	0%	0	\$0.00
Soil Erosion & Sediment Control								
2	Silt Fence	LF	2,245	\$2.50	\$5,612.50	0%	0	\$0.00
3	Collar/Stone Inlet Protection	Unit	25	150.00	3,750.00	100%	25	3,750.00
4	Construction Entrance	Unit	1	1,500.00	1,500.00	0%	0	0.00
5	Slope Stabilization	SY	1,830	6.50	11,895.00	100%	1,830	11,895.00
Paving & Concrete								
6	2" Bituminous Surface Course-1 (I-5)	SY	9,014	\$10.00	\$90,140.00	100%	9,014	\$90,140.00
7	4" Stabilized Base Course (I-2)	SY	9,014	14.00	126,196.00	5%	451	6,309.80
8	6" Dense Graded Aggregate	SY	9,014	10.00	90,140.00	5%	451	4,507.00
9	6" Concrete Driveway Apron	SY	215	76.75	16,501.25	100%	215	16,501.25
10	4" Concrete Sidewalk	SF	11,865	6.35	75,342.75	75%	8,899	56,507.06
11	Belgian Curbing	LF	5,850	20.00	117,000.00	0%	0	0.00
12	Handicap Ramp including Curb	UNIT	5	1,560.00	7,800.00	60%	3	4,680.00
13	Concrete Pavers/Brick w/6" Concrete	SF	2,100	33.00	69,300.00	100%	2,100	69,300.00
14	Pavement Removal	SY	465	10.00	4,650.00	50%	233	2,325.00
15	9" x 20" Concrete Curbing (County)	LF	255	17.50	4,462.50	0%	0	0.00
16	Pavement Restoration	SY	267	43.65	11,654.55	100%	267	11,654.55
Storm Sewer								
17	15" RCP, Class III	LF	27	\$52.00	\$1,404.00	0%	0	\$0.00
18	24" RCP, Class III	LF	150	75.00	11,250.00	0%	0	0.00
19	24" HDPE (Solid)	LF	1,181	56.00	66,136.00	0%	0	0.00
20	30" HDPE (Solid)	LF	638	63.00	52,794.00	0%	0	0.00
21	36" HDPE (Solid)	LF	732	69.00	50,508.00	0%	0	0.00
22	Rip-rap - Spillway	CY	45	58.00	2,610.00	0%	0	0.00
23	Scour Hole	CY	26	58.00	1,479.00	0%	0	0.00
24	Basin Access - Turf Paver	SF	1,440	8.00	11,520.00	100%	1,440	11,520.00
25	Basin Excavation	CY	7,332	6.00	43,992.00	0%	0	0.00

Item	Description	Original Bond Items			Items To Remain Bonded			
		Unit ²	Quantity ²	Unit Cost ²	Total ²	Percent To Remain	Quantity To Remain	Revised Total
Storm Sewer Structures								
26	Basin Outfall Structure	UNIT	2	\$5,175.00	\$10,350.00	0%	0	\$0.00
27	Concrete Headwall 24" RCP	UNIT	2	4,600.00	9,200.00	0%	0	0.00
28	Concrete Headwall 36"	UNIT	1	5,175.00	5,175.00	0%	0	0.00
29	Storm Manhole 6' Diameter	UNIT	5	6,900.00	34,500.00	0%	0	0.00
30	Type "B" Inlet	UNIT	14	3,450.00	48,300.00	0%	0	0.00
31	Type "E" Inlet	UNIT	9	3,450.00	31,050.00	0%	0	0.00
32	Type "B" Double Inlet	UNIT	2	5,750.00	11,500.00	0%	0	0.00
Planting								
33	Evergreen Tree	UNIT	525	\$350.00	\$183,750.00	100%	525	\$183,750.00
34	Shade Tree	UNIT	135	500.00	67,500.00	100%	135	67,500.00
35	Shrubs (lot)	UNIT	544	50.00	27,200.00	100%	544	27,200.00
36	Shrubs (Site)	UNIT	430	50.00	21,500.00	100%	430	21,500.00
37	Fertilizer/Seed	SY	20,484	2.60	53,258.40	100%	20,484	53,258.40
38	Final Grading	SY	20,484	1.00	20,484.00	100%	20,484	20,484.00
39	4" Topsoil	SY	20,484	7.35	150,557.40	100%	20,484	150,557.40
Miscellaneous								
40	Traffic Control Signs	UNIT	25	\$288.00	\$7,200.00	100%	25	\$7,200.00
41	Park Bench	UNIT	6	1,500.00	9,000.00	100%	6	9,000.00
42	Pavement Markings	SF	24	6.00	144.00	100%	24	144.00
43	As-Builts	UNIT	1	3,450.00	3,450.00	100%	1	3,450.00
44	4' High Split Rail Fence W/ Wire Mesh	LF	1,075	26.00	27,950.00	50%	538	13,975.00
45	Line Painting (County Road)	LF	2,000	0.50	1,000.00	100%	2,000	1,000.00
46	Painted Crosswalk (County)	LF	80	1.00	80.00	100%	80	80.00
Sanitary Sewer & Water Main (MUA Inspection)								
47	4" Sanitary Laterals	UNIT	48	\$863.00	\$41,424.00	100%	48	\$41,424.00
48	Sewer Main Trench Backfill	LF	3,035	20.00	60,700.00	100%	3,035	60,700.00
49	Water Laterals	UNIT	48	1,150.00	55,200.00	100%	48	55,200.00
50	Water Main Trench Backfill	LF	3,540	20.00	70,800.00	100%	3,540	70,800.00
		Construction Cost			\$1,865,660.35	Construction Cost		\$1,076,312.46
		20% Contingencies			\$373,132.07	20% Contingencies		\$215,262.49
		Original Bond Amount			\$2,238,792.42	Reduced Bond Amount		\$1,291,574.96

¹ Original Bond Amount \$2,238,792.42, recommended reduction to \$1,291,574.96

² Based on Performance Guarantee Estimate prepared by Remington & Vernick Engineers, dated August 27, 2013

R-14:07-193

RESOLUTION AUTHORIZING THE ADVERTISING OF BIDS FOR 240 WOODS LANE STORMWATER PIPING AND HEADWALL REPLACEMENT

WHEREAS, the 2014 Budget provides funds for the purchase of certain materials and supplies and equipment whose aggregate value will exceed \$36,000.00, and

WHEREAS, the State Statutes require that items exceeding \$36,000.00 be properly advertised and bids received.

NOW, THEREFORE, BE IT RESOLVED that the Advertising of Bids is hereby authorized, in accordance with the respective specifications for the following items:

240 Woods Lane Stormwater Piping and Headwall Replacement

Adopted: July 14, 2014

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK



consulting engineer services
Engineers, Planners, and Land Surveyors

Henry J. Haley, PE, PP, CME
 President

Norman K. Rodgers, III, PE, PLS, CME
 Vice President

Margaret Kulik, PLS
 Vice President

June 26, 2014

Steven M. Shriver
 VP Business Development
 Tony Lacane, Senior Associate
 Marie Baaden, PE, Associate
 Jay F. Sims, PE, PP, CME, Associate
 Rosie Wolk, PE, CME, Associate

Michael R. Brown, PE, CME
 Peter G. Burgess, PE, PLS, CME
 Michael C. Dupras, MS
 Alan J. Ippolito, PE, CME
 William A. Ralston, PE, CME
 John F. Witthohn, PE, CME
 Paul A. Witthohn, PE

Township of Gloucester
 PO Box 8
 Blackwood, NJ 08012

ATTN: Tom Cardis, Township Administrator

RE: **Authorization to Bid and Inspection Services**
240 Woods Lane Stormwater Piping and Headwall Replacement
Gloucester Township, Camden County, NJ

Dear Tom:

The purpose of this letter is to request Gloucester Township's authorization for CES to bid this project and provide bidding assistance and inspection services. The estimated construction cost for this project is \$111,561.00.

CES has provided a copy of the April 17, 2013 proposal, which shows Work Task Item #2.6 Bidding Assistance cost of \$1,500.00 and Work Task Item #2.7 Construction Administration and Inspections cost of \$5,500.00.

We anticipate this project will be advertised for bid in mid-July 2014, receipt of bids in mid-August 2014 and Notice to Proceed issued in September 2014.

Please contact us if you have any questions.

Very truly yours,

Alan J. Ippolito, P.E., CME
 Project Manager

Norman K. Rodgers, P.E., P.L.S., CME
 Vice President

Enc.

cc: Mayor and Council
 Kevin Bucceroni, Public Works Supervisor
 Rosemary DiJosie, Clerk



consulting engineer services
Engineers, Planners, and Land Surveyors

April 17, 2013

Henry J. Haley, PE, PP, CME
President

Norman K. Rodgers, III, PE, PLS, CME
Vice President - Engineering

Margaret Kulik, PLS
Vice President - Surveying

James M. Colangelo, Jr., PE, PP, CME
CEO Emeritus

Mr. Len Moffa, Director of Public Works
Township of Gloucester
Public Works Building
1729 Erial Road
Blackwood, NJ 08012

RE: **Proposal for Engineering and Surveying Services**
Stormwater Piping and Headwall Replacement
240 Woods Lane
Block 9404, Lot 67
Gloucester Township, Camden County, New Jersey

Dear Mr. Moffa:

Consulting Engineer Services (CES) appreciates the opportunity to provide you with this proposal for professional engineering and surveying services to design the replacement of the stormwater piping, headwalls, and new manhole at the above-referenced location.

Based on discussions with Township officials and our on-site visit, we understand the project and services required as follows:

1.0 PROJECT UNDERSTANDING

The subject stormwater outfall pipe discharges to Signey Run. Due to severe erosion, the outfall pipe is suspended several feet above the existing grade. The existing headwall is detached from the outfall pipe and has fallen slightly down the eroded area of the sloped embankment. The existing headwall must be removed and the storm drainage pipe extended to the bottom of the embankment. CES proposes the following:

- Installation of a drop manhole at the point of failure (the existing headwall shall be removed).
- Extend a new 30-inch HDPE pipe to the bottom of the embankment (approximately 150 feet).
- Construct one (1) new headwall and riprap mattress apron.
- Backfill and stabilize embankment.

There is an existing GTMUA sanitary pump station, located at the front of the property, which inhibits direct access to the 15-foot wide drainage easement from the street. Therefore, a temporary construction easement is required from the owner of Block 9404, Lot 67 to gain access to the pipe

and headwall replacement project which is located in Block 9404, Lot 60. Block 9404, Lot 60 is owned by Gloucester Township.

CES anticipates the following engineering and surveying services will be needed for this project.

2.0 SCOPE OF SERVICES

2.1 Surveying Services

CES proposes to perform a topographic survey of Lot 60, the immediate area of the existing pipe crossing and approximately 400-feet downstream of the existing headwall structure to the existing stream channel. CES will collect field data to prepare a base plan of the existing conditions of the 24-inch pipe and headwall including adjacent property fences and relevant features, existing easements, utilities, and right-of-way. CES will also collect and map wetlands and other relevant environmental data, as required in support of Task 2.4 below. The survey data will be tied to an appropriate vertical datum.

2.2 Storm Drainage Pipe/Temporary Construction and Access Easements

CES will assist the Township with contacting and coordinating with the homeowner, Block 9404, Lot 67 located adjacent to the pipe crossing to acquire a temporary construction and access easement required for the pipe and headwall replacement. If required, CES will prepare a legal description for the temporary easements. CES assumes the Township will prepare new easement agreements and deeds if recording of the easement at the courthouse is required.

2.3 Engineering Design

CES proposes to prepare technical specifications, plans and details appropriate for obtaining bids for the piping, headwall replacement and new manhole construction. Design services will include:

- Plan and profile of pipe crossing.
- Construction details.
- Soil erosion and sedimentation control measures, notes and details.
- Structural design of embankment stabilization.

2.4 Environmental Permitting

The replacement of the headwall and pipe will require permits from the NJDEP Division of Land Use Regulation. Specifically, Wetlands and Flood Hazard Area Permits will be required. It is anticipated that the proposed activities will require authorization under an Individual Flood Hazard Area Permit, and a Freshwater Wetlands Statewide General Permit (GP) No. 11 (Outfalls and Intakes).

CES assumes that the NJDEP will allow the outfall to be restored, in kind, without additional requirements for water quality or stormwater management improvements.

The estimated permit fee for the Flood Hazard and Freshwater Wetlands permits is \$1,600.00.

2.5 Soil Erosion and Sediment Control Permit

CES will prepare a plan showing proposed soil erosion and sediment control measures to be employed during of the proposed improvements. The measures will be in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey. CES will prepare a plan showing where the various measures are to be installed, construction details and associated notes. The plans will also include notes for the restoration of permanent grass cover.

The estimated fee for the Soil Erosion and Sediment Control Permit is \$1,125.00

2.6 Bidding Assistance

CES will provide bidding assistance, which will include:

1. Coordinate and attend one (1) prebid meeting.
2. Attend bid opening.
3. Review bid(s) to determine lowest responsive bidder and make recommendation for award to the Mayor and Township Committee.

2.7 Construction Administration and Inspection

CES will provide construction administration and inspection services, which will include:

1. Schedule and attend preconstruction meeting.
2. Review and approval of submittals, shop drawings and catalog cuts.
3. Provide onsite inspection services during construction at critical stages of construction.
4. Review and approve Contractor invoicing.

CES assumes field construction of the new outfall will take six (6) weeks from contractor field mobilization. We have included 35.0 hours of on-site part-time inspection.

3.0 BUDGETARY CONSTRUCTION COST ESTIMATE

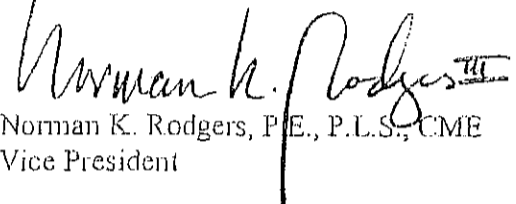
CES understands that the Township would like a Budgetary Construction Cost Estimate for the proposed project. The estimated cost for the total project includes the following:

2.1	Surveying Services	\$ 3,250.00
2.2	Temporary Easement (Legal Description).....	\$ 600.00
2.3	Engineering Design	\$ 16,500.00
2.4	Environmental Permitting Preparation	\$ 4,600.00
	Environmental Permit Fees (FHA IP & FW GP#11).....	\$ 1,600.00
2.5	Soil Erosion and Sediment Control Permit.....	\$ 1,125.00
2.6	Bidding Assistance	\$ 1,500.00
2.7	Construction Administration and Inspection.....	\$ 5,500.00
	Subtotal Engineering Services.....	\$ 34,675.00
	Estimated Opinion of Construction Cost.....	\$ 111,573.00
	Total Estimated Cost	\$ 146,248.00

Page 4

If you have any questions, please contact me.

Very truly yours,


Norman K. Rodgers, P.E., P.L.S., CME
Vice President

Enc.

November 2013

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
Stormwater Outfall Repairs at Woods Lane
Block 9404, Lot 60
Gloucester Township, Camden County, NJ

ITEM/DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1 Mobilization and Closeout	1 LS	\$ 7,000.00	\$ 7,000.00
2 Demolition & Site Clearing	1 LS	\$ 13,000.00	\$ 13,000.00
3 Pre Cast 5 Foot Diameter Drop Manhole	1 Unit	\$ 10,000.00	\$ 10,000.00
4 30-Inch High density polyethylene Pipe	155 LF	\$ 100.00	\$ 15,500.00
5 Concrete Headwall	1 Unit	\$ 6,800.00	\$ 6,800.00
6 Knee Mattress Scour Hole	1 LS	\$ 4,800.00	\$ 4,800.00
7 Soil Erosion and Sediment Control Measures	1 LS	\$ 5,000.00	\$ 5,000.00
8 Type "G" Fill (imported and Compcted)	768 Ton	\$ 20.00	\$ 15,360.00
9 Turf reinforcement Matting (North American Green P300)	317 SY	\$ 10.00	\$ 3,170.00
10 Soil Erosion Control Blanket (North American Green S150)	830 SY	\$ 7.00	\$ 5,810.00
11 Topsoil, Hydroseed, and Fertilize	1344 SY	\$ 7.00	\$ 9,408.00
12 Live Stakes	387 Unit	\$ 4.00	\$ 1,548.00
13 Remove & Replace Concrete Driveway, Sidewalk & Apron (6" Thick)	88 SY	\$ 85.00	\$ 7,480.00
14 Remove & Replace Concrete Curb	20 LF	\$ 40.00	\$ 800.00
15 Remove & Replace Concrete Sidewalk, 4" Thick	5 SY	\$ 65.00	\$ 325.00
16 Install New Chain Link Fence, 4' High	37 LF	\$ 30.00	\$ 1,110.00
17 Install New 10-Foot Wide, Double Leaf, Chain Link Gate, 4' High	1 Unit	\$ 1,500.00	\$ 1,500.00
18 Remove and Replace Deciduos Tree- Goldenraintree, 1-1/2" Caliper	1 Unit	\$ 600.00	\$ 600.00
19 Remove and Replace Shrubs			
19 a. Butterfly Bush - "White Ball"	1 Unit	\$ 50.00	\$ 50.00
19 b. Forsythia - Princeton Gold	6 Unit	\$ 50.00	\$ 300.00
17 Allowance for Material Testing	1 LS	\$ 2,000.00	\$ 2,000.00
TOTAL			\$ 111,561.00

R-14:07-194

**RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT
OF COMMUNITY DEVELOPMENT**

BE IT RESOLVED by the Township Council of the Township of Gloucester that the following refunds be and are hereby authorized:

#6974-121023M

1265 Little Mill Road

Block 15501 Lot 2

William C. Natoli, III

1383 New Brooklyn Road

Sicklerville, NJ 08081

Balance from unexpended escrow: \$235.34

Adopted: July 14, 2014

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK

Interoffice
Memorandum

To: Township Council
From: Linda Clark
Date: July 8, 2014
Subject: Refund of Escrow Fees

William C. Natoli, III requested to be refunded the remainder of his unexpended escrow. As a result please release his escrow in the amount of \$235.34. Thank You

#6974-121023M
1265 Little Mill Road
Block 15501 Lot 2
William C. Natoli, III
1383 New Brooklyn Road
Sicklerville, NJ 08081
Balance from unexpended escrow: \$235.34

R-14:07-195

**RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT BETWEEN
THE TOWNSHIP OF GLOUCESTER AND LEXA CONCRETE, LLC**

WHEREAS, the Township Council of the Township of Gloucester, County of Camden, determined that there is a need for the 2014 Road Improvement Program

WHEREAS, sufficient funds have been provided, and

WHEREAS, the Township Council received bids or quotes

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that the proper Township Officials are hereby authorized to enter into an agreement with Lexa Concrete, LLC for the 2014 Road Improvement Program in the amount of \$575,101.50 which was the lowest bid or quote received.

Adopted: July 14, 2014

Attest:

President of Council

Township Clerk

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PH, Vice President

EXECUTIVE VICE PRESIDENTS
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

DIRECTOR OF OPERATIONS
CORPORATE SECRETARY
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES
John J. Cantwell, PE, PP, CME
Alan Diltnerhater, PE, PP, CME
Frank J. Soney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME, LEED
Charles E. Adamson, PLS, AET
Kin: Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Falola, PE, CME
Christopher J. Fazio, PE, CME
Karneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard B. Czeglanski, PE, CME, BCEE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

Remington, Vernick
& Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jacarua Boulevard, Suite 300-100
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

Remington, Vernick
& Walberg Engineers
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 622-5150
(609) 622-5313 (fax)

Remington, Vernick
& Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick
& Arango Engineers
The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

July 10, 2014

Rosemary Di Josie, Clerk
Township of Gloucester
P.O. Box 8
Blackwood, NJ 08012-0008

Re: 2014 Road Improvement Program
Our File #04-15-T-703

Dear Ms. Di Josie:

We have tabulated the bids received on July 10, 2014, with reference to the above captioned project and find the low bidder to be Lexa Concrete, LLC, 11 Commerce Way Drive, Hammonton, New Jersey 08037, in the amount of \$575,101.50, representing Base Bid No. 2, Items 1 through 33. A copy of the tabulation is enclosed for your review.

Therefore, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Lexa Concrete, LLC. The award should be contingent upon approval of your solicitor and monies being available.

Sincerely yours, ,

REMINGTON & VERNICK ENGINEERS, INC.



John J. Cantwell, P.E., P.P., C.M.E.

JJC/mcb

Enclosure

MEMORANDUM

TO: John Cantwell
FROM: Marie Barracliff
RE: 2014 Road Improvement Program
Township of Gloucester
04-15-T-703
DATE: 10-Jul-14

I have reviewed the bids submitted for the above referenced project and have found a mathematical error in Charles Marandino, LLC Base Bid #1 total. A copy of the bid tabulation has been attached for your review.

The list of successful bidders is as follows:

<u>CONTRACTOR</u>	<u>BASE BID NO. 1</u> <u>AMOUNT</u>	<u>AS BID AMOUNT</u>
Lexa Concrete, LLC	\$577,106.50	
Charles Marandino, LLC	\$639,904.00	\$618,304.00
Asphalt Paving Systems, Inc.	\$652,577.00	
American Asphalt Company, Inc.	NO BID	
The average bid price is:	\$623,195.83	
Engineer's Estimate for this project:	\$631,365.00	

<u>CONTRACTOR</u>	<u>BASE BID NO. 2</u> <u>AMOUNT</u>
Lexa Concrete, LLC	\$575,101.50
Charles Marandino, LLC	\$651,584.00
Asphalt Paving Systems, Inc.	\$674,312.00
American Asphalt Company, Inc.	\$695,561.00
The average bid price is:	\$649,139.63
Engineer's Estimate for this project:	\$652,940.00

IR REMINGTON & VERNICK ENGINEERS
VIBID TABULATION

PROJECT NAME:
 2014 Road Improvement Program
 PROJECT NUMBER:
 04-15-T-703
 CLIENT:
 Township of Gloucester

#	DESCRIPTION	QUANTITY & UNITS	Lexa Concrete, LLC		Charles Meraminc, LLC		Asphalt Paving Systems, Inc.		American Asphalt Company, Inc.	
			UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL	UNITS PRICE	TOTAL
BASE BID #1 - RECYCLED & STABILIZED ROADWAY BASE CONSTRUCTION										
1	CLEARING SITE	1 LS	\$22,000.00	\$22,000.00	\$14,000.00	\$14,000.00	\$26,400.00	\$26,400.00		
2	MAINTENANCE & PROTECTION OF TRAFFIC	1 LS	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00		
3	HMA MILLING, 3" OR LESS	10300 SY	\$4.00	\$41,200.00	\$4.00	\$41,200.00	\$6.75	\$69,125.00		
4	HOT MIX ASPHALT PAVEMENT REPAIR	800 SY	\$1.00	\$800.00	\$30.00	\$24,000.00	\$0.01	\$8.00		
5	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
6	SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	2900 SY	\$11.00	\$31,900.00	\$10.55	\$30,624.00	\$10.55	\$30,624.00		
7	STABILIZING AGENT, BITUMINOUS MATERIAL	8700 GAL	\$3.00	\$26,100.00	\$2.75	\$23,925.00	\$2.75	\$23,925.00		
8	HOT MIX ASPHALT 0.5M84 SURFACE COURSE	1750 TON	\$86.00	\$150,500.00	\$85.00	\$148,750.00	\$81.00	\$141,750.00		
9	SUBBASE, SOIL AGGREGATE 1.5 (IF & WHERE DIRECTED)	50 CY	\$50.00	\$2,500.00	\$1.00	\$50.00	\$1.00	\$50.00		
10	RESET EXISTING CASTINGS	8 UN	\$300.00	\$2,400.00	\$350.00	\$2,800.00	\$250.00	\$2,000.00		
11	CONCRETE CURB AND GUTTER	1250 LF	\$30.00	\$37,500.00	\$43.00	\$53,750.00	\$34.00	\$42,500.00		
12	6" X 18" CONCRETE VERTICAL CURB	2000 LF	\$26.00	\$52,000.00	\$29.00	\$58,000.00	\$27.00	\$54,000.00		
13	12" X 24" ROLLED CONCRETE CURB	1700 LF	\$26.00	\$44,200.00	\$26.00	\$44,200.00	\$30.00	\$51,000.00		
14	CONCRETE SIDEWALK, 4" THICK	500 SY	\$80.00	\$40,000.00	\$80.00	\$40,000.00	\$57.00	\$28,500.00		
15	CONCRETE DRIVEWAY, 6" THICK	1550 SY	\$80.00	\$124,000.00	\$65.00	\$100,750.00	\$83.00	\$128,650.00		
16	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNINGS	104 SF	\$26.00	\$2,704.00	\$25.00	\$2,600.00	\$30.00	\$3,120.00		
17	HOT MIX ASPHALT DRIVEWAY, 4" THICK	10 SY	\$40.00	\$400.00	\$45.00	\$450.00	\$50.00	\$500.00		
18	CURB PIECE	6 UN	\$300.00	\$1,800.00	\$350.00	\$2,100.00	\$300.00	\$1,800.00		
19	BICYCLE SAFE GRATE	10 UN	\$250.00	\$2,500.00	\$500.00	\$5,000.00	\$300.00	\$3,000.00		
20	TOPSOILING, 2" THICK	1500 SY	\$4.00	\$6,000.00	\$1.00	\$1,500.00	\$4.00	\$6,000.00		
21	FERTILIZING & SEEDING, TYPE A-3	1500 SY	\$1.00	\$1,500.00	\$0.50	\$750.00	\$2.00	\$3,000.00		
22	NO ITEM	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
23	RESET VALVE/VALVE BOXES (IF & WHERE DIRECTED)	80 UN	\$175.00	\$14,000.00	\$175.00	\$14,000.00	\$50.00	\$4,000.00		
24	STABILIZING AGENT - LIME (IF & WHERE DIRECTED)	50 TON	\$175.00	\$8,750.00	\$175.00	\$8,750.00	\$1.00	\$50.00		
25	TACK COAT	1500 GAL	\$0.01	\$15.00	\$0.01	\$15.00	\$0.01	\$15.00		
26	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 6" WIDE	1900 LF	\$1.00	\$1,900.00	\$1.00	\$1,900.00	\$1.00	\$1,900.00		
27	TRAFFIC MARKINGS, THERMOPLASTIC	170 SF	\$6.00	\$1,020.00	\$10.00	\$1,700.00	\$8.00	\$1,360.00		
28	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 24" WIDE	110 LF	\$6.25	\$687.50	\$6.00	\$660.00	\$5.00	\$550.00		
29	FUEL PRICE ADJUSTMENT	1 LS	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		
30	ASPHALT PRICE ADJUSTMENT	1 LS	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		
31	PRECONSTRUCTION VIDEO	1 LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		
32	POLICE TRAFFIC DIRECTORS (IF AND WHERE DIRECTED)	120 HR	\$85.00	\$10,200.00	\$85.00	\$10,200.00	\$85.00	\$10,200.00		
33	BORROW TOPSOIL (IF & WHERE DIRECTED)	50 CY	\$1.00	\$50.00	\$1.00	\$50.00	\$1.00	\$50.00		
TOTAL CONSTRUCTION COST										\$652,577.00
NO BID										\$618,304.00

IR REMINGTON & VERNICK ENGINEERS
VIBID TABULATION

PROJECT NAME:
 2014 Road Improvement Program
 PROJECT NUMBER:
 04-15-1-703
 CLIENT:
 Township of Gloucester

#	DESCRIPTION	QUANTITY & UNITS	UNITS		TOTAL	AS BID		TOTAL	UNITS		TOTAL	
			PRICE	PRICE		PRICE	PRICE		PRICE	PRICE		
BASE BID #2 - EXCAVATE & REPLACE ROADWAY BASE CONSTRUCTION												
1	CLEARING SITE	1 LS	\$13,000.00		\$13,000.00							
2	MAINTENANCE & PROTECTION OF TRAFFIC	1 LS	\$1,000.00		\$1,000.00							
3	HMA MILLING, 3" OR LESS	10300 SY	\$4.00		\$41,200.00							
4	HOT MIX ASPHALT PAVEMENT REPAIR	800 SY	\$1.00		\$800.00							
5	EXCAVATION, UNCLASSIFIED	1000 CY	\$23.00		\$23,000.00							
6	DENSE GRADED AGGREGATE BASE COURSE, 4" THICK	2900 SY	\$8.00		\$23,200.00							
7	HOT MIX ASPHALT 19M64 BASE COURSE	510 TON	\$78.00		\$39,780.00							
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	1680 TON	\$86.00		\$144,480.00							
9	SUBBASE, SOIL AGGREGATE, 15" (IF & WHERE DIRECTED)	90 CY	\$50.00		\$4,500.00							
10	RESET EXISTING CASTINGS	6 UN	\$300.00		\$1,800.00							
11	CONCRETE CURB AND GUTTER	1250 LF	\$30.00		\$37,500.00							
12	9" X 18" CONCRETE VERTICAL CURB	2000 LF	\$26.00		\$52,000.00							
13	12" X 24" ROLLED CONCRETE CURB	1700 LF	\$26.00		\$44,200.00							
14	CONCRETE SIDEWALK, 4" THICK	500 SY	\$60.00		\$30,000.00							
15	CONCRETE DRIVEWAY, 6" THICK	1550 SY	\$60.00		\$93,000.00							
16	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNINGS, TRUNCATED DOMES, COMPOSITE TILE	104 SF	\$26.00		\$2,704.00							
17	HOT MIX ASPHALT DRIVEWAY, 4" THICK	10 SY	\$40.00		\$400.00							
18	CURB PIECE	6 UN	\$300.00		\$1,800.00							
19	BICYCLE SAFE GRATE	10 UN	\$300.00		\$3,000.00							
20	TOPSOLLING, 4" THICK	1600 SY	\$4.00		\$6,400.00							
21	FERTILIZING & SEEDING, TYPE A-3	1600 SY	\$1.00		\$1,600.00							
22	NO ITEM	0	\$0.00		\$0.00							
23	RESET VALVE/VALVE BOXES (IF & WHERE DIRECTED)	0 UN	\$80.00		\$0.00							
24	NO ITEM	0	\$0.00		\$0.00							
25	TACK COAT	1900 GAL	\$1.00		\$1,900.00							
26	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 6" WIDE	1900 LF	\$1.00		\$1,900.00							
27	TRAFFIC MARKINGS, THERMOPLASTIC	170 SF	\$6.00		\$1,020.00							
28	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 24" WIDE	110 LF	\$6.25		\$687.50							
29	FUEL PRICE ADJUSTMENT	1 LS	\$2,000.00		\$2,000.00							
30	ASPHALT PRICE ADJUSTMENT	1 LS	\$2,000.00		\$2,000.00							
31	PRECONSTRUCTION VIDEO	1 HR	\$1,000.00		\$1,000.00							
32	POLICE TRAFFIC DIRECTORS (IF AND WHERE DIRECTED)	120 HR	\$85.00		\$10,200.00							
33	BORROW TOP-SOIL (IF & WHERE DIRECTED)	50 CY	\$1.00		\$50.00							
					\$575,101.50							

Luxa Concrete, LLC
 11 Commerce Way Drive
 Hammonton, NJ 08037
 (609) 704-5293
(REG. CO. SS. 041)

Charles Marandino, LLC
 P.O. Box 20
 Millway, NJ 08340
 (856) 691-9663
(REG. CO. SS. 041)

Asphalt Paving Systems, Inc
 P.O. Box 530
 Hammonton, NJ 08037
 (609) 361-4161
(REG. CO. SS. 041)

American Asphalt Company, Inc.
 1116 Main Street
 W. Collingswood Heights, NJ 08059
 ((PHONE #))
(REG. CO. SS. 041)

R-14:07-196

RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL DISTRIBUTION LIQUOR LICENSES IN THE TOWNSHIP OF GLOUCESTER

WHEREAS, the following have made application for renewal of Plenary Retail Distribution Liquor Licenses in the Township of Gloucester:

NAME	TRADING AS	LICENSE NO.
Glendora Liquors Inc	Glendora Liquors Inc.	0415-44-016-004

WHEREAS, applications for renewal have been properly advertised by Alcoholic Beverage Control and

WHEREAS, no written objections have been filed, and

WHEREAS, the Township Council of the Township of Gloucester has no objections and furthermore is not aware of any circumstances or provisions of law or local ordinance which would prohibit the renewal of Plenary Retail Distribution Liquor Licenses and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Gloucester, County of Camden, that the applications for renewal of Plenary Retail Distribution Liquor Licenses is hereby granted and that the Township Clerk is hereby authorized to execute the necessary documents and certificates effective July 1, 2014.

Adopted: July 14, 2014

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK, RMC