GLOUCESTER TOWNSHIP COUNCIL MEETING

September 12, 2016

PLEDGE ALLEGIANCE TO THE FLAG

COMMENCEMENT STATEMENT: Mr. Mercado

ROLL CALL:

Mr. Hutchison
Mr. Schmidt
Mrs. Stubbs
Mrs. Winters
Mr. Mignone
Mrs. Trotto
Mr. Mercado

Mr. Carlamere, Solicitor

Mr. Cardis, Business Administrator
Mrs. DiJosie, Twp. 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.

MINUTES: Waive the reading and accept the minutes of:
Regular Minutes: August 8

RESOLUTIONS:
CONSENT AGENDA

R-16:09-248 RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

R-16:09-249 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

R-16:09-250 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

R-16:09-251 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

R-16:09-252 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

R-16:09-253 RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

R-16:09-254 RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

R-16:09-255 RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

R-16:09-256 RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

R-16:09-257 RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

R-16:09-258 RESOLUTION CANCELLATION OF OUTSTANDING CHECKS

R-16:09-259 RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR BROADACRES DRIVE CULVERT REPLACEMENT IN THE TOWNSHIP OF GLOUCESTER

R-16:09-260 RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

R-16:09-261 RESOLUTION AUTHORIZING REFUNDING OF TAXES

REGULAR AGENDA

R-16:09-262 RESOLUTION APPOINTING A MEMBER TO THE GLOUCESTER TOWNSHIP HOUSING AUTHORITY

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

(If needed)
RESOLUTION TO EXCLUDE THE PUBLIC FROM DISCUSSION OF EXEMPTED SUBJECT MATTER AT A REGULAR OR SPECIAL SESSION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER PURSUANT TO N.J.S.A. 10:4-6 ET SEQ. OF THE OPEN PUBLIC MEETINGS ACT

ADJOURNMENT

R-16:09-248

RESOLUTION AUTHORIZING PAYMENT OF BILLS

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	$ 6,959,042.55
CAPITAL ACCOUNT Per attached computer read out of the claims presented in the amount of	$ 1,717,166.86
DEVELOPERS ESCROW Per attached computer readout of the claims presented in the amount of	$ 36,418.25
TRUST Per attached computer readout of the claims presented in the amount of	$ 298,902.24
ANIMAL TRUST Per attached computer readout of the claims presented in the amount of	$ 41,684.25
MANUAL CHECKS Per attached computer readout of the claims presented in the amount of	$ 898,715.14

Adopted: **September 12, 2016**

PRESIDENT COUNCIL

ATTEST:

TOWNSHIP CLERK

R-16:09-249

RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of local Finance may approve the insertion of any special item if revenue in the budget of any County or Municipality when such item have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

WHEREAS, the Chief Financial Officer has certified that the Township has received a grant in the amount of $143,342.41 Clean Communities Grant.

NOW THEREFORE, BE IT RESOLVED that the Township of Gloucester hereby requests the Director of Division of Local Finance to approve the insertion of an item of revenue in the 2016 CY Budget in the amount of $143,342.41 which item is now available as revenue from the receipt of the Clean Communities Grant.

BE IT FURHER RESOLVED that a like sum of $143,342.41 is hereby appropriated under the caption of:

OPERATIONS "EXCLUDED FROM CAP"
Clean Communities Grant $143,342.41

BE IT FURTHER RESOLVED that the Township CFO email a certified copy of this resolution to the Director of Local Government Services for approval.

ADOPTED: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

R-16:09-250

RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of local Finance may approve the insertion of any special item if revenue in the budget of any County or Municipality when such item have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

WHEREAS, the Chief Financial Officer has certified that the Township has received a grant in the amount of $9,644.41 Drunk Driving Enforcement Grant.

NOW THEREFORE, BE IT RESOLVED that the Township of Gloucester hereby requests the Director of Division of Local Finance to approve the insertion of an item of revenue in the 2016 CY Budget in the amount of $9,644.41 which item is now available as revenue from the receipt of the Drunk Driving Enforcement Grant.

BE IT FURHER RESOLVED that a like sum of $9,644.41 is hereby appropriated under the caption of:

OPERATIONS "EXCLUDED FROM CAP"
Drunk Driving Enforcement Grant $9,644.41

BE IT FURTHER RESOLVED that the Township CFO email a certified copy of this resolution to the Director of Local Government Services for approval.

ADOPTED: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

R-16:09-251

RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of local Finance may approve the insertion of any special item if revenue in the budget of any County or Municipality when such item have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

WHEREAS, the Chief Financial Officer has certified that the Township has received a grant in the amount of $170,167.00 NJDOT 2016 Grant – Bike, Phase X.

NOW THEREFORE, BE IT RESOLVED that the Township of Gloucester hereby requests the Director of Division of Local Finance to approve the insertion of an item of revenue in the 2016 CY Budget in the amount of $170,167.00 which item is now available as revenue from the receipt of the NJDOT 2016 Grant – Bike Path, Phase X.

BE IT FURHER RESOLVED that a like sum of $170,167.00 is hereby appropriated under the caption of:

OPERATIONS "EXCLUDED FROM CAP"
NJDOT 2016 Grant – Bike path, Phase X $170,167.00

BE IT FURTHER RESOLVED that the Township CFO email a certified copy of this resolution to the Director of Local Government Services for approval.

ADOPTED: September 12, 2106

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

R-16:09-252

RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of local Finance may approve the insertion of any special item if revenue in the budget of any County or Municipality when such item have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

WHEREAS, the Chief Financial Officer has certified that the Township has received a grant in the amount of $5,000.00 Drive Sober Get Pulled Over Grant.

NOW THEREFORE, BE IT RESOLVED that the Township of Gloucester hereby requests the Director of Division of Local Finance to approve the insertion of an item of revenue in the 2016 CY Budget in the amount of $5,000.00 which item is now available as revenue from the receipt of the Drive Sober Get Pulled Over Grant.

BE IT FURTHER RESOLVED that a like sum of $5,000.00 is hereby appropriated under the caption of:

OPERATIONS "EXCLUDED FROM CAP"
Diver Sober Get Pulled Over Grant $5,000.00

BE IT FURTHER RESOLVED that the Township CFO email a certified copy of this resolution to the Director of Local Government Services for approval.

ADOPTED: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

R-16:09-253

RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of local Finance may approve the insertion of any special item if revenue in the budget of any County or Municipality when such item have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

WHEREAS, the Chief Financial Officer has certified that the Township has received a grant in the amount of $61,500.00 Camden County Camera Assistance Grant.

NOW THEREFORE, BE IT RESOLVED that the Township of Gloucester hereby requests the Director of Division of Local Finance to approve the insertion of an item of revenue in the 2016 CY Budget in the amount of $61,500.00 which item is now available as revenue from the receipt of the Camden County Camera Assistance Grant.

BE IT FURHER RESOLVED that a like sum of $61,500.00 is hereby appropriated under the caption of:

OPERATIONS "EXCLUDED FROM CAP"
Camden County Camera Assistance Grant $61,500.00

BE IT FURTHER RESOLVED that the Township CFO email a certified copy of this resolution to the Director of Local Government Services for approval.

ADOPTED: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

R-16:09-254

RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

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

Refund for Building Permit number 20161911 in the amount of $238.00.

Payable to: Solar City Corp.
Attn: Mike Curran
1001 Lower Landing Rd #601
Blackwood, NJ 08012

ADOPTED: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK, RMC

Township Of Gloucester
Construction Department
1261 Chews Landing Road, Blackwood, NJ 08012
(856) 374-3500
Fax (856) 232-6229

To: Council

From: Bernie Shepherd, Construction Official

Re: Refund Request for: Solar City Corp
Attn: Mike Curran
1001 Lower Landing Rd #601
Blackwood, NJ 08012

August 29, 2016

This letter is a request for a refund for permit #2016-1911, 17 Wood Thrush Ave, in the amount of $238.00. The contractor obtained the permit but the homeowner then canceled the job with them and obtained a permit with a different contractor. This is a request to be placed on the September 12, 2016 meeting date.

Thank You,

Bernie

Bernie Shepherd

R-16:09-255

RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

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

Refund for Building Permit numbers 20160067, 20160818 & 20160341 in the amount of $864.00.

Payable to: Vivint Solar Developer, LLC
Attn: Anna Nelson
20-B Roland Ave
Mt. Laurel, NJ 08054

ADOPTED: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK, RMC

Township Of Gloucester
Construction Department
1261 Chews Landing Road, Blackwood, NJ 08012
(856) 374-3500
Fax (856) 232-6229

To: Council

From: Bernie Shepherd, Construction Official

Re: Refund Request for: Vivint Solar Developer, LLC
Attn: Anna Nelson
20-B Roland Ave
Mt. Laurel, NJ 08054

August 29, 2016

This letter is a request for a refund for the permits listed below. The contractor obtained the permits but the homeowners then canceled the jobs. This is a request to be placed on the September 12, 2016 meeting date.

Permit # 2016-0067	***209 Hobart Dr***	***$288.00***
Permit # 2016-0818	***301 Richmond Ave***	***$288.00***
Permit # 2016-0341	***1200 Central Ave***	***$288.00***
	TOTAL:	***$864.00***

Thank You,

Bernie Shepherd

R-16:09-256

RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

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

Refund for Building Permit number 20162012 in the amount of $132.00.

Payable to: John's AC & Heat
119 Harding Ave
Bellmawr, NJ 08031

ADOPTED: September 12, 2016

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK, RMC

Township Of Gloucester
Construction Department
1261 Chews Landing Road, Blackwood, NJ 08012
(856) 374-3500
Fax (856) 232-6229

To: Council

From: Bernie Shepherd, Construction Official

Re: Refund Request for: John's AC & Heat
119 Harding Ave
Bellmawr, NJ 08031

August 29, 2016

This letter is a request for a refund for permit #2016-2012, 28 Huckleberry Way, in the amount of $132.00. The contractor applied for & obtained the permit from the wrong township, this address is in Turnersville. This is a request to be placed on the September 12, 2016 meeting date.

Thank You,

Bernie

Bernie Shepherd

R-16:09-257

RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

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

Refund for Building Permit number 20152119 in the amount of $288.00.

Payable to: Sunrun, Inc
Attn: Kristine Rehill
20 West Stowe Rd, Ste 2
Marlton, NJ 08053

ADOPTED: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK, RMC

Township Of Gloucester
Construction Department
1261 Chews Landing Road, Blackwood, NJ 08012
(856) 374-3500
Fax (856) 232-6229

To: Council

From: Bernie Shepherd, Construction Official

Re: Refund Request for: Sunrun, Inc
Attn: Kristine Rehill
20 West Stowe Rd, Ste 2
Marlton, NJ 08053

August 29, 2016

This letter is a request for a refund for permit #2015-2119, 9 Eaton Circle, in the amount of $288.00. The contractor obtained the permit but the homeowner has canceled the job and is not having the work done. This is a request to be placed on the September 12, 2016 meeting date.

Thank You,

Bernie

Bernie Shepherd

R-16:09-258

RESOLUTION CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, thee exists outstanding checks which have been outstanding for over one year; and

NOW THEREFORE, BE IT RESOLVED that the following checks be cancelled and the expenditure be deposited into the proper fund:

Payee	Date	Check #	Amount
Current Fund			
Assoc. of Mun Assessors	08/23/11	62486	$145.00
Edward Thompson	08/23/11	62535	35.00
Lawyers Diary & Manual	08/23/11	62569	305.19
Archer & Greiner	02/28/12	80441	16,110.76
Deborah Suwa	07/18/12	81746	10.00
Triton High School	08/28/12	82092	150.00
ASG Security	10/23/12	82349	39.00
Courier Post	10/23/12	82371	102.30
XO Holdings	12/28/12	82914	1,216.52
Delaware Valley Neg Assoc	01/15/13	82951	100.00
USPCA Region 15	03/25/13	83634	305.00
Janette Tierno	07/09/13	84369	10.00
Sheryl Walker	07/23/13	84530	10.00
Contemporary Filing Systems	12/27/13	85718	164.04
Steve Acito	03/25/14	86542	232.00
NJ DMV	04/24/14	86802	250.00
CC Mun. Court Assoc.	05/13/14	86832	150.00
Recruit Charles Ohrenich	05/13/14	86899	49.99
Bellmawr Collision Ctr	06/09/14	87125	1,337.60
Donna Barker	08/12/14	87687	20.00
Jameuah Best	08/12/14	87706	20.00
Nicole Mantuano	08/12/14	87730	20.00
Felix Radich	11/11/14	88443	289.50
CWA Local 1014	11/25/14	88568	3,812.50
CDW Government	12/09/14	88659	28.82
Pitney Bowes Inc	12/30/14	88875	192.00
Total			**$25,105.22**
Developers Escrow			
Cricket Communications	11/21/12	15093	$30.75
Cricket Communications	02/21/13	15115	999.25
John & Joan Drimax	04/16/14	15227	235.75
Siracusa Homes	04/16/14	15238	661.25
Laurelwood Estates	08/06/14	15290	237.00
Rizzo/Valenti Inc	08/06/14	15295	324.25
Bozzi Builders	10/16/14	15314	15.75
Total			**$2,504.00**
Trust Other			
W. Hargrove Demolition Co	06/24/14	21181	$5,976.80
Total			**$5,976.80**
General Capital			
The Home Depot	01/29/13	15335	$198.00
CC Soil Conservation	08/26/14	16030	1,125.00
Total			**$1,323.00**

ADOPTED: September 12, 2016

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK

R-16:09-259

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR BROADACRES DRIVE CULVERT REPLACEMENT IN THE TOWNSHIP OF GLOUCESTER

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the Broadacres Drive Culvert 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 $395,785.00 to $408,840.00.

Adopted: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

CCS-002

Revision 10/99

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE	2. PROJECT NO.	3. CONTRACT NO.	4. MODIFICATION NO.
NJEIT	S340364-14	1	1

5. TO (CONTRACTOR)	6. PROJECT LOCATION AND DESCRIPTION
Perna Construction LLC P.O. Box 121 Hammonton, NJ 08037	Broadacres Drive Culvert 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).

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 the project. The above referenced project is 99% 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 change order is for adjustment in quantities for original contracted items.

The contract has been revised to extend the paving and curb replacement limits due to the water main relocation. Additional linear footage for the 8" watermain offset was required for water main replacement. Also includes cost for removal of concrete encasement around the existing utilities.

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 for adjustment of quantities.
Please note the following change for bid items #15, 16, 17, 19, 29, 30, 32, 33, 34 and 35.

TOTAL COST OF THIS MODIFICATION $ 13,055.00

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

The foregoing modification is hereby accepted:

Robert Perna, President Perna Construction LLC CONTRACTOR	Tom Cardis, Gloucester Township Business Administrator OWNER	(NJPE SEAL) Norman K. Rodgers, Consulting Engineer Services ENGINEER
BY: Robert A. Perna Sr.	BY:	BY: Norman K. Rodgers III
DATE: 7/27/16	DATE:	DATE: 8.17.16

APPROVAL:

STATE OF NEW JERSEY	DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE	10. PROJECT NO.	11. CONTRACT NO.	12. MODIFICATION NO.
NJEIT	S340364-14	1	1

13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

				Perna Construction, LLC 730 9th Street Hammonton, NJ 08037		Total Payments to Date		Payment 4		Anticipated Payment 5		Total		Change Order 1	
BASE BID ITEMS															
Item	Description	Units	Quan.	Unit Cost	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
1	Mobilization and Closeout	1	LS	$7,000.00	$7,000.00	0.5	$3,500.00		$0.00	0.5	$3,500.00	1.00	$7,000.00		
2	Demolition and Site Clearing	1	LS	$20,000.00	$20,000.00	1.0	$20,000.00		$0.00		$0.00	1.00	$20,000.00		
3	Dewatering (Groundwater Control)	1	LS	$20,000.00	$20,000.00	1.0	$20,000.00		$0.00		$0.00	1.00	$20,000.00		
4	Stream By-Pass	1	LS	$10,000.00	$10,000.00	1.0	$10,000.00		$0.00		$0.00	1.00	$10,000.00		
5	Soil Erosion and Sediment Control	1	LS	$10,000.00	$10,000.00	1.0	$10,000.00		$0.00		$0.00	1.00	$10,000.00		
6	Pre-Construction Video and/or Photographs (2 copies)	1	LS	$1,000.00	$1,000.00	1.0	$1,000.00		$0.00		$0.00	1.00	$1,000.00		
7	Project Sign	1	LS	$1,500.00	$1,500.00	1.0	$1,500.00		$0.00		$0.00	1.00	$1,500.00		
8	Soil Excavation and Off-site Disposal	730	CY	$40.00	$29,200.00	547.5	$21,900.00		$0.00		$0.00	547.50	$21,900.00	-182.50	($7,300.00)
9	Sheet Pile Coffer Dam	500	SF	$10.00	$5,000.00	500.0	$5,000.00		$0.00		$0.00	500.00	$5,000.00		
10	Sandbag Coffer Dam	30	LF	$100.00	$3,000.00	30.0	$3,000.00		$0.00		$0.00	30.00	$3,000.00		
11	Type "G" Fill - NJDOT Type "I-5" Soil Aggregate (Imported and Compacted)	630	CY	$40.00	$25,200.00	630.0	$25,200.00		$0.00		$0.00	630.00	$25,200.00		
12	Stone Rip-Rap, 24" Thick (D50=12")	180	SY	$20.00	$3,600.00	180.0	$3,600.00		$0.00		$0.00	180.00	$3,600.00		
13	Rip-Rap Channel Reseration, 24" Thick (D50=10")	20	SY	$25.00	$500.00	20.0	$500.00		$0.00		$0.00	20.00	$500.00		
14	Gabion Baskets	170	CY	$100.00	$17,000.00	170.0	$17,000.00		$0.00		$0.00	170.00	$17,000.00		
15	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	310	SY	$25.00	$7,750.00	461.0	$11,525.00		$0.00		$0.00	461.00	$11,525.00	151.00	$3,775.00
16	Hot Mix Asphalt 19M64 Base Course, 4" Thick	310	SY	$30.00	$9,300.00	461.0	$13,830.00		$0.00		$0.00	461.00	$13,830.00	151.00	$4,530.00
17	Dense Graded Aggregate (DGA), Variable Thickness	67	CY	$55.00	$3,685.00	77.0	$4,235.00		$0.00		$0.00	77.00	$4,235.00	10.00	$550.00
18	NJDOT Coarse Aggregate No. 57 (If and where directed)	50	CY	$50.00	$2,500.00	50.0	$2,500.00		$0.00		$0.00	50.00	$2,500.00		
19	Remove and Replace Concrete Vertical Curb	170	LF	$50.00	$8,500.00	225.0	$11,250.00		$0.00		$0.00	225.00	$11,250.00	55.00	$2,750.00
20	Remove and Replace Concrete Sidewalk, 4" Thick	40	SY	$100.00	$4,000.00	40.0	$4,000.00		$0.00		$0.00	40.00	$4,000.00		
21	Type B Inlet Structure	2	UN	$4,500.00	$9,000.00	2.0	$9,000.00		$0.00		$0.00	2.00	$9,000.00		
22	Topsoil, 4" Thick	575	SY	$5.00	$2,875.00	575.0	$2,875.00		$0.00		$0.00	575.00	$2,875.00		
23	Fertilizing and Hydro-seeding	575	SY	$5.00	$2,875.00	575.0	$2,875.00		$0.00		$0.00	575.00	$2,875.00		
24	Mulch and Binder	575	SY	$2.00	$1,150.00	575.0	$1,150.00		$0.00		$0.00	575.00	$1,150.00		
25	Erosion Control Blanket - North American Green Erofiet C-125	240	SY	$5.00	$1,200.00	240.0	$1,200.00		$0.00		$0.00	240.00	$1,200.00		
26	Permanent Turf Reinformcent Matting - North American Green Vmax3 SC250	140	SY	$5.00	$700.00	140.0	$700.00		$0.00		$0.00	140.00	$700.00		
27	Live Stakes	300	UN	$5.00	$1,500.00		$0.00		$0.00	300	$1,500.00	300.00	$1,500.00		
28	Precast Box Culvert Structure w/ Parapet, Cutoff, and Wing-Walls	1	LS	$140,000.00	$140,000.00	1.0	$140,000.00		$0.00		$0.00	1.00	$140,000.00		
29	Ductile Iron Pipe 8" (Gravity Sewer)	60	LF	$150.00	$9,000.00	52.0	$7,800.00		$0.00		$0.00	52.00	$7,800.00	-8.00	($1,200.00)
30	Ductile Iron Pipe 10" (Forcemain)	50	LF	$150.00	$7,500.00	46.0	$6,900.00		$0.00		$0.00	46.00	$6,900.00	-4.00	($600.00)
31	Sanitary Sewer Manhole	1	UN	$7,500.00	$7,500.00	1.0	$7,500.00		$0.00		$0.00	1.00	$7,500.00		
32	Concrete Encasement (Sanitary Forcemain, Watermain & Gravity Sewer)	10	CY	$500.00	$5,000.00	15.0	$7,500.00		$0.00		$0.00	15.00	$7,500.00	5.00	$2,500.00
33	8" Watermain offset (If and where directed)	50	LF	$100.00	$5,000.00	50.0	$5,000.00	54.00	$5,400.00		$0.00	104.00	$10,400.00	54.00	$5,400.00
34	Test Pits, Minimum Bid Item-$20/CY	115	CY	$50.00	$5,750.00	148.0	$7,400.00		$0.00		$0.00	148.00	$7,400.00	33.00	$1,650.00
35	Reset Traffic Sign	1	UN	$500.00	$500.00		$0.00		$0.00		$0.00	0.00	$0.00	-1.00	($500.00)
36	Maintenance and Protection of Traffic	1	LS	$5,000.00	$5,000.00	0.5	$2,500.00	0.50	$2,500.00		$0.00	1.00	$5,000.00		
37	Testing Allowance (If and where directed)	1	LS	$2,500.00	$2,500.00	1.0	$2,500.00		$0.00		$0.00	1.00	$2,500.00		
38	Additional Concrete Encasement	0	LS	$1,500.00	$0.00		$0.00	1.00	$1,500.00		$0.00	1.00	$1,500.00	1.00	$1,500.00
	TOTAL BID PRICE				$395,785.00		$394,440.00		$9,400.00		$5,000.00		$408,840.00		$13,055.00

NET INCREASE	NET DECREASE	CALENDAR DAYS INCREASE
$ 13,055.00	$	0 DAYS

DATE:	TYPE NAME AND TITLE:	SIGNATURE:
7/27/16	Robert Perna, President Perna Construction LLC	Robert R. Perna Sr.

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO.	15. CONTRACT NO.	16. MODIFICATION NO.
New Jersey Environmental Infrastructure Trust S340364-14	1	1

17. ORIGINAL CONTRACT BID PRICE ..... $ 395,785.00
TOTAL OF PREVIOUS CHANGE ORDERS ..... $ 13,055.00 (Change Order 1)
TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... $ 408,840.00

18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:

Most work is complete. Installing live stakes is the only task that remains. Change Order 1 is for adjustments in quantities from the fourth 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 quantities submitted by Robert Perna 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 for the fourth payment are included in this change order. This cost agreed is "fair and reasonable" to all parties.

	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE:	SIGNATURE:
	Gloucester Township, Tom Cardis, Business Administrator	

R-16:09-260

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:

#2343-041077-INSP
Blackwood Redevelopment
Block 10701 Lot 5, 8 & 9
Blackwood Redevelopment
800 S. Black Horse Pike
Blackwood, NJ 08012
Balance from unexpended escrow: $3,981.25

#4802-071029CPSPFa
The Crossings @ Twin Oaks II
Berlin Cross Keys Road
Block 18612 Lot 4
David Guzzo
P.O. Box 58
Richwood, NJ 08074
Balance from unexpended escrow: $ 2,439.73

Adopted: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

Interoffice
Memorandum

To: Township Council
From: Linda Clark
Date: September 1, 2016
Subject: Refund of Escrow Fees

The following applicants requested to be refunded the remainder of their unexpended escrow. As a result please release the following. Thank You

#2343-041077-INSP
Blackwood Redevelopment
Block 10701 Lot 5, 8 & 9
Blackwood Redevelopment
800 S. Black Horse Pike
Blackwood, NJ 08012
Balance from unexpended escrow: $3,981.25

#4802-071029CPSPFa
The Crossings @ Twin Oaks II
Berlin Cross Keys Road
Block 18612 Lot 4
David Guzzo
P.O. Box 58
Richwood, NJ 08074
Balance from unexpended escrow: $ 2,439.73

R-16:09-261

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	LOT	NAME AND ADDRESS	YEAR	AMOUNT	REASON
406	14	Brian and Emily Dempsey 225 Woods Lane Somerdale, NJ 08083	2016	$1,495.75	Duplicate Payment
1602	4	Chase Bank P.O. Box 961227 Fort Worth, TX 76161-9933 Attn: Sheryl Stowe	2016	$1,595.99	Duplicate Payment
8013	6	Alicia Francis 27 La Costa Dr. Blackwood, NJ 08012	2016	$2,237.08	Duplicate Payment
11707	4	Dovenmuehle Mtg. Inc. 1206 St. Charles Rd. Elgin, IL 60120 Attn: Shawniece Moore	2016	$2,317.56	Erroneous Payment
15305	12	Scott Vesper 804 Dartmoor Ave. Williamstown, NJ 08094	2016	$2,392.60	Duplicate Payment
17204	1	Weichert Title Agency 1909 Route 70 East, 2nd Floor Cherry Hill, NJ 08003 Attn: Andrea Vanacore	2016	$2,183.08	Duplicate Payment
21001	18	John Diering 35 Mulberry St. Sicklerville, NJ 08081	2016	$2,837.56	Duplicate Payment

ADOPTED: September 12, 2016

_____
Council President

_____
Township Clerk

R-16:09-262

RESOLUTION APPOINTING MEMBERS TO THE GLOUCESTER TOWNSHIP HOUSING AUTHORITY

BE IT RESOLVED by the Township Council of the Township of Gloucester that the following persons be and are hereby appointed to the Gloucester Township Housing Authority

BRETT A. KIER 09/12/16 to 12/31/18
(to fill the unexpired term of Richard Rosetti)

Adopted: September 12, 2016

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK