

**SALEM COUNTY IMPROVEMENT AUTHORITY**

**Resolution 2021-95**


**September 9, 2021**

**RESOLUTION OF THE SALEM COUNTY  
IMPROVEMENT AUTHORITY  
AUTHORIZING RELEASE OF THE  
BALANCE OF THE CONTRACT**


**WHEREAS**, there is a balance due to Abbonizio Contractors, Inc. in accordance with the attached "Application and Certification for Payment" in the amount of \$196,963.60; and

**WHEREAS**, SCIA hereby authorizes release of the balance of the contract with regard to Abbonizio Contractors, Inc.;

**NOW THEREFORE BE IT RESOLVED** by the SCIA that the balance of the contract with Abbonizio Contractors, Inc. of \$196,963.60 is hereby released.

  
\_\_\_\_\_  
Julie A. Acton, Executive Director

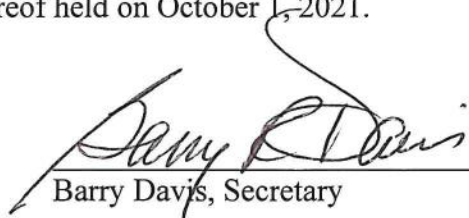
ATTEST:

  
\_\_\_\_\_  
Barry Davis, Secretary

  
\_\_\_\_\_  
Cordy Taylor, Chairman

**CERTIFICATION**

I certify that the foregoing is a true copy of a Resolution adopted by the Salem County Improvement Authority at a meeting thereof held on October 1, 2021.

  
\_\_\_\_\_  
Barry Davis, Secretary

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

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TO OWNER SCLA PROJECT: **EXPOSED** APPLICATION NO 6 Distribution to:  
 286 WELCHVILLE ROAD GEOMEMBRANE COVER 2020.008  OWNER  
 ALLOWAY, NJ 08001 RES. NO. 2020-89  ARCHITECT  
 FROM CONTRACTOR: VIA ENGINEER: TETRA TECH PERIOD TO: 9/1/21  CONTRACTOR  
 C. Abbonizio Contractors Inc. 16 PEARL STREET SUITE 210  ENGINEER  
 PO Box 315 METUCHEN, 08840 PROJECT NO: Resolution 2020-89  
 Sewell, NJ 08080 CONTRACT FOR: CONTRACT DATE 12/15/2020

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

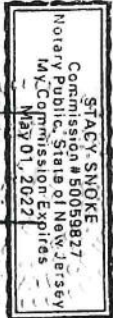
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$ 3,717,620.00
- 2. Net change by Change Orders \$ 245,698.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,963,318.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,939,272.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work \$
  - (Column D + E on G703)
  - b. 0 % of Stored Material \$ 0.00
  - (Column D + E on G703)
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 3,939,272.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,742,308.40
- 8. CURRENT PAYMENT DUE \$ 196,963.60
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 24,046.00  
(Line 3 less Line 6)

CONTRACTOR: C. Abbonizio Contractors, Inc.

By: *[Signature]* Date: 9/29/2021

State of: New Jersey County of: Gloucester  
 Subscribed and sworn to before me this 29th day of September 2021  
 Notary Public: *[Signature]*  
 My Commission expires: May 01, 2022



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
 ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$245,698.00	\$0.00
Total approved this Month		\$0.00
<b>TOTALS</b>	<b>\$245,698.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$245,698.00	

**CONTINUATION SHEET**

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Modified for Units

APPLICATION NO: 8 2020.008.06  
 APPLICATION DATE: 9/28/2021  
 PERIOD TO: 9/1/2021  
 ARCHITECT'S PROJECT NO: Resolution No 2020-89

A ITEM NO.	B DESCRIPTION OF WORK	C Contract Unit	MEAS	UNIT PRICE	SCHEDULED VALUE	D WORK COMPLETED			F MATERIALS PRESENTLY STORED (NOT IN DORE)	G Total Units Billed (D+E)	TOTAL COMPLETED AND STORED TO DATE (D+E)	H % (G-C)	I BALANCE TO FINISH (C-G) \$	J RETAINAGE (IF VARIABLE RATE) %
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION	UNITS THIS PERIOD						
1.01	MOBILIZATION / DEMOBILIZATION	1	LS	\$ 120,000.00	\$120,000.00	1.00	\$120,000.00			1.00	\$120,000.00	100.00%		
1.02	GENERAL CONDITIONS	1	LS	\$ 176,000.00	\$176,000.00	1.0000	\$176,000.00			1.00	\$176,000.00	100.00%		
1.03	SURVEY	1	LS	\$ 30,000.00	\$30,000.00	1.0000	\$30,000.00			1.00	\$30,000.00	100.00%		
1.04	SOIL EROSION & SEDIMENT CONTROL	1	LS	\$ 35,000.00	\$35,000.00	1.0000	\$35,000.00			1.00	\$35,000.00	100.00%		
1.05	TOPSOIL REMOVED & STOCKPILE	49	AC	\$ 5,300.00	\$259,700.00	47.04	\$249,312.00			47.04	\$249,312.00	96.00%	\$10,388.00	
1.06	SUPPLY 40 MIL TEXTURED LLDPE GEOMEMBRANE	237,000	SY	\$ 2.60	\$616,200.00	237,000.00	\$616,200.00			237,000	\$616,200.00	100.00%		
1.07	INSTALL 40 MIL TEXTURED LLDPE EXPOSED GEOMEMBRANE COVER	188,800	SY	\$ 3.70	\$698,560.00	179,780.00	\$665,186.00			179,780.00	\$665,186.00	95.22%	\$33,374.00	
1.08	INSTALL 40 MIL TEXTURED LLDPE IN STORM WATER SWALE	48,200	SY	\$ 6.30	\$303,660.00	48,200.00	\$303,660.00			48,200.00	\$303,660.00	100.00%	\$0.00	
1.09	ANCHOR TRENCH & BACKFILL	27,300	LF	\$ 19.00	\$518,700.00	30,778.00	\$584,782.00			30,778.00	\$584,782.00	112.74%	(\$66,082.00)	
1.10	ANCHOR TRENCH 4" GAS LATERAL & BACKFILL WITH 3/4" STONE	2,500	LF	\$ 20.00	\$50,000.00	2,098.00	\$41,960.00			2,098.00	\$41,960.00	83.92%	\$8,040.00	
1.11	RIP RAP LINED DRAINAGE CHANNEL & SWALES	5,000	LF	\$ 62.00	\$310,000.00	4,635.00	\$287,370.00			4,635.00	\$287,370.00	92.70%	\$22,630.00	
1.12	30' WIDE DGA LANDFILL ACCESS ROADWAY	1,500	LF	\$ 63.00	\$94,500.00	1,400.00	\$88,200.00			1,400.00	\$88,200.00	93.33%	\$6,300.00	
1.13	LANDFILL ACCESS ROADWAY SWALE WITH PRE-FAB CONCRETE ELEMENTS	900	LF	\$ 80.00	\$72,000.00	900.00	\$72,000.00			900.00	\$72,000.00	100.00%		
1.14	96" WIDE BY 42" HIGH BOX CULVERT RELACEMENT	2	LS	\$ 80,000.00	\$160,000.00	2.00	\$160,000.00			2.00	\$160,000.00	100.00%		
1.15	LANDFILL GAS CONTROL SYSTEM 6" DIA MANIFOLDS	1,500	LF	\$ 26.00	\$39,000.00	854.00	\$22,204.00			854.00	\$22,204.00	56.93%	\$16,796.00	
1.16	LANDFILL GAS CONTROL SYSTEM, TIE-INS & WELLHEADS	6	EA	\$ 1,400.00	\$8,400.00	6.00	\$8,400.00			6.00	\$8,400.00	100.00%		
1.17	BOOTING OF GAS WELLS, CONDENSATE SUMPS, VALVE STEM & OTHER WELLS & PIPES	50	EA	\$ 820.00	\$41,000.00	60.00	\$49,200.00			60.00	\$49,200.00	120.00%	(\$8,200.00)	
1.18	EXCAVATE, EXPOSE, MODIFY EXISTING LANDFILL GAS HEADER PIPE	1	LS	\$ 7,400.00	\$7,400.00	1.00	\$7,400.00			1.00	\$7,400.00	100.00%		
1.19	STORMWATER DIVERSION BERM	1,200	LF	\$ 100.00	\$120,000.00	999.00	\$99,900.00			999.00	\$99,900.00	83.25%	\$20,100.00	
2.01	DIRT LEVELLING COURSE (FROM GLOUCESTER)	2,000	CY	\$ 20.00	\$40,000.00	2,040.00	\$40,800.00			2,040.00	\$40,800.00	102.00%	(\$800.00)	
2.02	DAILY RATE FOR CONSTRUCTION CREW	5	DAY	\$ 3,700.00		5.00	\$18,500.00			5.00	\$18,500.00		(\$18,500.00)	
2.03	ALTERNATE REMOVE & DISPOSE OF RAIN COVER CELL 7	7	AC	\$ 2,500.00	\$17,500.00	7.00	\$17,500.00			7.00	\$17,500.00	100.00%		
CO 002	RAISING 22 LEACHATE DETECTION MANHOLE COVERS	1	LS	\$ 32,026.00	\$32,026.00	1.00	\$32,026.00			1.00	\$32,026.00	100.00%		
CO 002	RAISING 10 LEACHATE DETECTION MANHOLE COVERS	1	LS	\$ 16,095.00	\$16,095.00	1.00	\$16,095.00			1.00	\$16,095.00	100.00%		
CO 002	LAYOUT STORMWATER DIVERSION BERM (2ND TIME)	1	LS	\$ 777.00	\$777.00	1.00	\$777.00			1.00	\$777.00	100.00%		
CO 003	BOOTING OF GAS WELLS, CONDENSATE SUMPS, VALVE STEM & OTHER WELLS & PIPES	240	EA	\$ 820.00	\$196,800.00	240.00	\$196,800.00			240.00	\$196,800.00	100.00%		
					\$3,963,318.00		\$3,939,272.00				\$3,939,272.00	99.39%	\$24,046.00	