

LINWOOD COMMON COUNCIL

CAUCUS AGENDA

August 14, 2024

6:00 P.M.

**NOTICE OF THIS MEETING HAS BEEN PUBLISHED
IN ACCORDANCE WITH THE REQUIREMENTS OF
THE OPEN PUBLIC MEETINGS ACT.**

1. Roll Call Mayor Matik _____ Mrs. Albright _____ Mrs. DeDomenicis _____
 Mr. Kelly _____ Mr. Levinson _____ Mr. Michael _____
 Mr. Walcoff _____ Mr. Ford _____

- Professionals: Mr. Youngblood _____ Mr. Polistina/Ms. Heller _____ Mrs. Napoli _____
 Chief Cunningham _____ Mr. Strazzeri _____

2. Approval of Minutes Without Formal Reading

3. Mayor's Report

4. Councilwoman Albright
 - A. Planning, Engineering, & Development
 1. Resolution approving Change Orders No. 1 & 2 with West Bay Construction for Seaview Dock & Poplar Dock Improvements
 2. Resolution approving Change Orders No. 2 & 3 with R. Maxwell Construction for the All Wars Memorial Field House
 3. Resolution awarding a Contract to Arawak Paving for the Resurfacing of Wabash Avenue, Phase III

5. Councilwoman DeDomenicis
 - A. Public Works
 1. Resolutions authorizing the placement of liens in accordance with Chapter 99, Section 3 of the City Code on 1601 Shore Road and 302 W. Van Sant Avenue

6. Councilman Kelly
 - A. Neighborhood Services

7. Councilman Levinson
 - A. Revenue & Finance
 1. Resolution authorizing refund of taxes for disabled veteran at 1418 Shore Road
 2. Resolution authorizing refund of sewer payment for 217 W. Davis Avenue
 3. Resolution authorizing cancellation of taxes on properties approved for disabled veteran status
 4. Resolution authorizing refund of sewer payment for 211 W. Forest Drive
 5. Resolution authorizing refund of tax payment for 402 & 404 Cedarbrook Lane
 6. Resolution authorizing refund of tax payments for 103 E. Dawn Drive
 7. Resolution authorizing approval of items of revenue for a NJDOT Safe Routes to Schools Grant
 8. Resolution authorizing the refund of funds discovered at the Linwood Library

8. Councilman Michael
 - A. Public Safety
 1. Resolution authorizing the hiring of Deborah A. Daily as a Substitute School Crossing Guard

9. Councilman Walcoff
 - A. Shared Services

10. Council President Ford
A. Administration

11. Solicitor's Report

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
August 14, 2024**

CALL TO ORDER

**NOTICE OF THIS MEETING HAS BEEN
PUBLISHED IN ACCORDANCE WITH THE
REQUIREMENTS OF THE OPEN PUBLIC MEETINGS ACT.**

FLAG SALUTE: Councilman Todd Michael

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

RESOLUTIONS WITHIN CONSENT AGENDA

All matters listed under item, Consent Agenda, are considered to be routine by City Council, and will be enacted by one motion in the form listed. Any items requiring expenditure are supported by a Certification of Availability of Funds and any item requiring discussion will be removed from the Consent Agenda and discussed separately. All Consent Agenda items will be reflected in full in the minutes.

- | | |
|-----------------|---|
| 124-2024 | A Resolution authorizing the refund of a Disabled Veteran tax payments for Block 60 Lot 6 located at 1418 Shore Road in the City of Linwood |
| 125-2024 | A Resolution authorizing the refund of sewer payment made by the Estate of Joan C. Hinman Block 134 Lot 7 also known as 217 W. Davis Avenue |
| 126-2024 | A Resolution authorizing the cancellation of taxes on properties qualified and approved as tax exempt veterans' status in the City of Linwood |
| 127-2024 | A Resolution authorizing the refund of sewer payment made by Eva Smith Block 25 Lot 12 also known as 211 W. Forest Drive |
| 128-2024 | A Resolution authorizing the refund of tax payment made by Brian McRory Block 123 Lot 1 and Block 123 Lot 2 also known 402 & 404 Cedarbrook Lane |
| 129-2024 | A Resolution authorizing the refund of the 2023-2024 tax payments for tax exempt disabled veteran Block 31 Lot 10 located at 103 E. Dawn Drive in the City of Linwood |
| 130-2024 | A Resolution approving Change Order No. 1 with West Bay Construction, Inc. with regard to the Seaview Dock and Poplar Dock Improvements |
| 131-2024 | A Resolution approving Change Order No. 2 with West Bay Construction, Inc. with regard to the Seaview Dock and Poplar Dock Improvements |
| 132-2024 | A Resolution approving Change Order No. 2 with R. Maxwell Construction Co., with regard to the All Wars Memorial Park Field House |
| 133-2024 | A Resolution approving Change Order No. 3 with R. Maxwell Construction Co., with regard to the All Wars Memorial Park Field House |
| 134-2024 | A Resolution authorizing the hiring of Deborah A. Daily as a Substitute School Crossing Guard for the City of Linwood |
| 135-2024 | A Resolution to award a Contract to Arawak Paving Co., Inc for the Resurfacing of Wabash Avenue, Phase III |
| 136-2024 | A Resolution requesting approval of items of Revenue and Appropriation NJSA 40A:4087 from the NJDOT Safe Routes to Schools Grant |
| 137-2024 | A Resolution authorizing the placement of a lien on Block 29.01, Lot 17 (1601 Shore Road) in accordance with Chapter 99, Section 3 of the Code of the City of Linwood |
| 138-2024 | A Resolution authorizing the placement of a lien on Block 102, Lot 5 (302 W. Van Sant Avenue) in accordance with Chapter 99, Section 3 of the Code of the City of Linwood |
| 139-2024 | A Resolution authorizing the refund of funds discovered by the Linwood Library |

RESOLUTIONS WITHIN CONSENT AGENDA (continued)

APPROVAL OF BILL LIST: \$

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

RESOLUTION No. 124, 2024

A RESOLUTION AUTHORIZING THE REFUND OF A DISABLED VETERAN TAX PAYMENTS FOR BLOCK 60 LOT 6 LOCATED AT 1418 SHORE ROAD IN THE CITY OF LINWOOD

WHEREAS, Nicholas Calvi is the owner of Block 60 Lot 6 located at 1418 Shore Road in the taxing district of the City of Linwood; and

WHEREAS, Nicholas Calvi made application to the Tax Assessor, of the City of Linwood, for property tax exemption as a permanently disabled veteran and the Tax Assessor for the City of Linwood granted the exemption for Nicholas Calvi as of July 8,2024; and

WHEREAS, Nicholas Calvi is entitled to retroactive refund of payment made as of date of eligibility of April 30, 2024; and

WHEREAS, Mr. Calvi has paid the 2024 2nd quarter taxes; and

WHEREAS, Mr. Calvi is requesting a refund of the paid taxes during the retroactive period;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Chief Financial Officer of the City of Linwood be and is hereby authorized, empowered and directed to execute and deliver a draft in favor of Nicholas Calvi, in the amount of \$2,485.75 which is the amount of the taxes paid, to said property owner.

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood, that the Tax Collector is hereby authorized, empowered and directed to cancel 3rd & 4th quarter of 2024 final balance of \$7,641.96 and the 1st & 2nd quarters of 2025 preliminary balance of \$7,488.85 property taxes for the property known as block 60 lot 6 located at 1418 Shore Road assessed in the name of Nicholas Calvi

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 125, 2024

A RESOLUTION AUTHORIZING THE REFUND OF SEWER PAYMENT MADE BY THE ESTATE OF JOAN C HINMAN BLOCK 134 LOT 7 ALSO KNOWN AS 217 W. DAVIS AVENUE

WHEREAS, Joan Hinman was the previous owner of Block 134 Lot 7 Located at 217 W. Davis Avenue in the taxing district of the City of Linwood; and

Whereas, the property at 217 W. Davis was sold by the Estate of Joan Hinman; and

Whereas, the City of Linwood Tax office had not yet been notified of the sale of the property; and

WHEREAS, an automatic withdrawal on the 2024 2nd half of sewer was processed on behalf of Ms. Hinman; and

Whereas, the estate of Ms. Hinman is no longer the owner of record and has requested the refund of the 2024 2nd half sewer in the amount of \$193.00 for the sewer paid;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Chief Financial Officer of the City of Linwood be and is hereby authorized, empowered and directed to execute and deliver a draft in favor of Bonnie Jo Sharp the administrator of the estate of Joan Hinman in the amount of \$193.00 which represents the amount of the overpayment to said property owner.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 126, 2024

A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES ON PROPERTIES QUALIFIED AND APPROVED AS TAX EXEMPT VETERANS' STATUS IN THE CITY OF LINWOOD

WHEREAS, several properties in the taxing district of the City of Linwood have been granted a 100% tax exempt veterans status by the Tax Assessor in the year of 2024 and are now tax exempt; and

WHEREAS, the second half taxes due and billed for 2024 need to be canceled;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, that the Tax Collector is hereby authorized, empowered and directed to cancel the following taxes on the properties listed below.

Block	Lot	Tax Year	Amount
58	8	2024 3 rd / 4 th qtr.	\$6,646.45
64	8	2024 3 rd / 4 th qtr.	\$10,511.10
82	3	2024 3 rd / 4 th qtr.	\$7,949.50
136	1	2024 3 rd / 4 th qtr.	\$4,657.55

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 127, 2024

A RESOLUTION AUTHORIZING THE REFUND OF SEWER PAYMENT MADE BY EVA SMITH
BLOCK 25 LOT 12 ALSO KNOWN AS 211 W FOREST DRIVE

WHEREAS, Eva Smith was the previous owner of Block 25 Lot 12
Located at 211 W Forest Drive Ave in the taxing district of the City
of Linwood; and

Whereas, the property at 211 W Forest Drive was sold by Eva
Smith; and

WHEREAS, an automatic withdrawal on the 2024 2nd half of sewer was
processed on behalf of Eva Smith; and

Whereas, the Eva Smith is no longer the owner of record and has
requested the refund of the 2024 2nd half sewer in the amount of
\$193.00 for the sewer paid;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City
of Linwood that the Chief Financial Officer of the City of Linwood be
and is hereby authorized, empowered and directed to execute and
deliver a draft in favor of Eva Smith, 2427 Cambridge Avenue, Berkley,
MI 48072 in the amount of \$193.00 which represents the amount of the
overpayment to said property owner.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood,
do hereby certify that the foregoing resolution was duly adopted at a
Regular Meeting of the City Council of Linwood, held this 14th day of
August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 128, 2024

A RESOLUTION AUTHORIZING THE REFUND OF TAX PAYMENT MADE BY THE BRIAN MCRORY BLOCK 123 LOT 1 AND BLOCK 123 LOT 2 ALSO KNOWN AS 402 & 404 CEDARBROOK LANE

WHEREAS, BRIAN MCRORY was the previous owner of Block 123 Lot 1 & BLOCK 123 LOT 2 Located at 402 & 404 CEDARBROOK LANE in the taxing district of the City of Linwood; and

Whereas, the properties were sold by Brian McRory; and

Whereas, the City of Linwood Tax office had not yet been notified of the sale of the property; and

WHEREAS, an automatic withdrawal on the 2024 3rd quarter taxes was processed on behalf of Mr. McRory; and

Whereas, Mr. McRory is no longer the owner of record and has requested the refund of the 2024 3rd quarter taxes in the amount of \$5,122.22 for the taxes paid;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Chief Financial Officer of the City of Linwood be and is hereby authorized, empowered and directed to execute and deliver a draft in favor of Brian McRory, 811 Tilton Road, Northfield, NJ 08225, in the amount of \$5,122.22 which represents the amount of the overpayment to said property owner.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 129, 2024

A RESOLUTION AUTHORIZING THE REFUND OF THE 2023-2024 TAX PAYMENTS FOR TAX EXEMPT DISABLED VETERAN BLOCK 31 LOT 10 LOCATED AT 103 E DAWN DRIVE IN THE CITY OF LINWOOD

WHEREAS, Ashleigh Kenkelen, is the owner of Block 31 Lot 10 located at 103 E. Dawn Drive in the taxing district of the City of Linwood; and

WHEREAS, Ashleigh Kenkelen is the widow of 100% disabled veteran; and

WHEREAS, Superior Court of New Jersey Docket No. ATL-C-0013-24 civil action order corrected the ownership and deed to show rightful owner of 103 E. Dawn Drive as Ashleigh Kenkelen; and

WHEREAS, Mrs. Kenkelen is entitled to reimbursement for the time the property was removed from tax exempt which covers the years of 2023-2024;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Chief Financial Officer of the City of Linwood be and is hereby authorized, empowered and directed to execute and deliver a draft in favor of Ashleigh Kenkelen in the amount of \$14,690.35 which is the amount of the payment of taxes to said property owner.

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood, that the Tax Collector is hereby authorized, empowered and directed to cancel 3rd & 4th quarter of 2024 property taxes and the 1st and 2nd preliminary quarters for 2024 taxes for the property known as block 31 lot 10 assessed in the name of Ashlegh Kenkelen.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 130, 2024

A RESOLUTION APPROVING CHANGE ORDER NO. 1 WITH WEST BAY CONSTRUCTION, INC. WITH REGARD TO THE SEAVIEW DOCK AND POPLAR DOCK IMPROVEMENTS

WHEREAS, Change Order No. 1 with West Bay Construction, Inc. with regard to the Seaview Dock and Poplar Dock Improvements has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$5,757.00 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order No. 1 with West Bay Construction, Inc. regarding the Seaview Dock and Poplar Dock Improvements be and is hereby authorized and approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood that the Mayor be and is hereby authorized and directed to execute Change Order No. 1 with regard to the above referenced project.

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Memo

To: Mayor and Members of Council
From: Anthony Strazzeri, CFO
CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk
Date: 8-7-2024
Re: Availability of Funds – Seaview and Poplar Dock Improvements Change Order #1

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$5,757.00 are available under the 2024 Frank Stewart Trust Grant. Funds will be encumbered to West Bay Construction Inc. 133 Pleasant Ave Absecon, NJ 08201.

Vincent J. Polistina, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE



Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

August 6, 2024

Leigh Ann Napoli, RMC
City Clerk/City Administrator
City of Linwood
400 Poplar Avenue
Linwood, NJ 08221

**Re: Change Order No. 1
Seaview Dock and Poplar Dock Improvements
Contract No. 52
City of Linwood, Atlantic County
PA No. 7501.69**

Dear Leigh Ann:

Please be advised that Polistina & Associates has received a change order request from West Bay Construction, Inc. for the above referenced project.

Polistina & Associates recommends the approval of Change Order #1 in the amount of \$5,757.00 for the joist and blocking of the existing dock structure at Poplar Dock necessary for the reinforcement of the dock structure.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

A handwritten signature in blue ink, appearing to read "V. Polistina", is written over the printed name.

Vincent J. Polistina, PE, PP, CME
City Engineer

cc: Anthony Strazzeri, CFO
Blair Albright, Councilwoman

6684 Washington Avenue, Egg Harbor Township, NJ 08234
Phone: 609.646.2950 Fax: 609.646.2949

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1
 DATE July 16, 2024
 CONTRACT NO. 52
 PROJECT DESCRIPTION Seaview Dock and Poplar Dock Improvements
 CONTRACT DATE June 12, 2024
 CONTRACTOR West Bay Construction, Inc.
 REASON FOR CHANGE ORDER Joist & Blocking of Existing Dock

CONTRACT ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
				Additions	Deletions
CO-1	1 LS	Joist & Blocking of Existing Dock for Reinforcement (for IPE decking)	\$5,757.00	\$5,757.00	
				Subtotal	\$5,757.00
				Total	\$5,757.00

ACCEPTED:

 CONTRACTOR FRANK L. CORRADETTI, P.C.E.S. DATE 8.5.2024
 APPROVAL RECOMMENDED:


 POLISTINA & ASSOCIATES DATE 8.5.24

APPROVED:

 OWNER DATE

ORIGINAL CONTRACT AMOUNT \$ 117,950.00
 PREVIOUS CHANGE ORDERS \$ 0.00
 THIS CHANGE ORDER NO. 1 \$ 5,757.00
 TOTAL CHANGE ORDERS
 TO DATE \$ 5,757.00
 ADJUSTED CONTRACT AMOUNT \$ 123,707.00
 PERCENT CHANGE IN CONTRACT 4.9%

NOTE: All work under this Change Order to be done under applicable provisions of the contract. Change Order not valid unless properly authorized and approved.

RESOLUTION No. 131, 2024

A RESOLUTION APPROVING CHANGE ORDER NO. 2 WITH WEST BAY CONSTRUCTION, INC. WITH REGARD TO THE SEAVIEW DOCK AND POPLAR DOCK IMPROVEMENTS

WHEREAS, Change Order No. 2 with West Bay Construction, Inc. with regard to the Seaview Dock and Poplar Dock Improvements has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$11,948.87 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order No. 2 with West Bay Construction, Inc. regarding the Seaview Dock and Poplar Dock Improvements be and is hereby authorized and approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood that the Mayor be and is hereby authorized and directed to execute Change Order No. 2 with regard to the above referenced project.

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Memo

To: Mayor and Members of Council
From: Anthony Strazzeri, CFO
CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk
Date: 8-7-2024
Re: Availability of Funds – Seaview and Poplar Dock Improvements Change Order #2

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$2,111.00 are available under the 2024 Frank Stewart Trust Grant and \$9,837.87 under the 2024 Buildings and Grounds operating budget. Funds will be encumbered to West Bay Construction Inc. 133 Pleasant Ave Absecon, NJ 08201.

Vincent J. Polistina, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE



Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

August 6, 2024

Leigh Ann Napoli, RMC
City Clerk/City Administrator
City of Linwood
400 Poplar Avenue
Linwood, NJ 08221

**Re: Change Order No. 2
Seaview Dock and Poplar Dock Improvements
Contract No. 52
City of Linwood, Atlantic County
PA No. 7501.69**

Dear Leigh Ann:

Please be advised that Polistina & Associates has received a change order request from West Bay Construction, Inc. for the above referenced project.

Polistina & Associates recommends the approval of Change Order #2 in the amount of \$11,948.87 for the removal of the damaged ramp and installation of new joists, posts and blocking, and disposal and cleanup of debris following storm damage to the dock.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

A handwritten signature in blue ink, appearing to read "VJ Polistina", is written over the printed name.

Vincent J. Polistina, PE, PP, CME
City Engineer

cc: Anthony Strazzeri, CFO
Blair Albright, Councilwoman

6684 Washington Avenue, Egg Harbor Township, NJ 08234
Phone: 609.646.2950 Fax: 609.646.2949

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 2

DATE July 24, 2024

CONTRACT NO. 52

PROJECT DESCRIPTION Seaview Dock and Poplar Dock Improvements


CONTRACT DATE June 12, 2024

CONTRACTOR West Bay Construction, Inc.

REASON FOR CHANGE ORDER Reconstruction of 20' Dock Ramp from Storm Damage

CONTRACT ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
				Additions	Deletions
CO-2	1 LS	Removal of damaged structure, Install new joists, posts, blocking, Cleanup and disposal	\$11,948.87	\$11,948.87	
			Subtotal	\$11,948.87	
			Total	\$11,948.87	

ACCEPTED:


FRANK L. CORRADETTI, P.C.E.S. 8-5-2024
 CONTRACTOR DATE

APPROVAL RECOMMENDED:


POLISTINA & ASSOCIATES 8-5-24
 DATE

APPROVED:

 OWNER DATE

ORIGINAL CONTRACT AMOUNT \$ 117,950.00

PREVIOUS CHANGE ORDERS \$ 5,757.00

THIS CHANGE ORDER NO. 2 \$ 11,948.87

TOTAL CHANGE ORDERS
TO DATE \$ 17,705.87

ADJUSTED CONTRACT AMOUNT \$ 135,655.87

PERCENT CHANGE IN CONTRACT 15.0%

NOTE: All work under this Change Order to be done under applicable provisions of the contract. Change Order not valid unless properly authorized and approved.

RESOLUTION NO. 132, 2024

A RESOLUTION APPROVING CHANGE ORDER NO. 2 WITH R. MAXWELL CONSTRUCTION CO., INC. WITH REGARD TO THE ALL WARS MEMORIAL PARK FIELD HOUSE

WHEREAS, Change Order NO. 2 with R. Maxwell Construction Co., Inc. with regard to the All Wars Memorial Park Field House has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$14,500.00 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order NO. 2 with R. Maxwell Construction Co., Inc. regarding the All Wars Memorial Park Field House be and is hereby authorized and approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood that the Mayor be and is hereby authorized and directed to execute Change Order NO. 2 with regard to the above referenced project.

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Memo

To: Mayor and Members of Council
From: Anthony Strazzeri, CFO
CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk
Date: 8-7-2024
Re: Availability of Funds-Memorial Park Field House Change Order #2

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$14,500.00 are available under Capital Ordinance 6-2022A Recreation Improvements. Funds will be encumbered to R. Maxwell Construction 206 W Delilah Road Pleasantville, NJ 08232.

Vincent J. Polistina, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE



Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

August 6, 2024

Leigh Ann Napoli, RMC
City Clerk/City Administrator
City of Linwood
400 Poplar Avenue
Linwood, NJ 08221

**Re: Change Order No. 2
All Wars Memorial Park Field House Building
Contract No. 40
City of Linwood, Atlantic County
PA No. 7501.22**

Dear Leigh Ann:

Please be advised that Polistina & Associates has received a change order request from R. Maxwell Construction Company, Inc. for the above referenced project.

Polistina & Associates recommends the approval of Change Order #2 in the amount of \$14,500.00 for the furnishing and installation of a grease trap required by the City's Plumbing Inspector for the building.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

A handwritten signature in blue ink, appearing to read "VJ Polistina", is written over the printed name.

Vincent J. Polistina, PE, PP, CME
City Engineer

cc: Anthony Strazzeri, CFO
Blair Albright, Councilwoman

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 2

DATE July 22, 2024

CONTRACT NO. 40

PROJECT DESCRIPTION All Wars Memorial Park Field House

CONTRACT DATE April 10, 2024

CONTRACTOR R. Maxwell Construction Co., Inc.

REASON FOR CHANGE ORDER Grease trap as required by building department

<u>CONTRACT ITEM NO.</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	
				<u>Additions</u>	<u>Deletions</u>
CO-2	1 LS	Grease Trap as required per building department corrections.	\$14,500.00	\$14,500.00	
			Subtotal	\$14,500.00	
			Total	\$14,500.00	

ACCEPTED:	ORIGINAL CONTRACT AMOUNT	\$ <u>1,025,000.00</u>
<u>[Signature]</u> CONTRACTOR	<u>08/05/24</u> DATE	PREVIOUS CHANGE ORDERS \$ <u>8,273.05</u>
APPROVAL RECOMMENDED:	THIS CHANGE ORDER NO. 2	\$ <u>14,500.00</u>
<u>[Signature]</u> POLISTINA & ASSOCIATES	<u>8.5.24</u> DATE	TOTAL CHANGE ORDERS TO DATE \$ <u>22,773.05</u>
APPROVED:	ADJUSTED CONTRACT AMOUNT	\$ <u>1,047,773.05</u>
OWNER	PERCENT CHANGE IN CONTRACT	<u>2.22</u> %
	DATE	

NOTE: All work under this Change Order to be done under applicable provisions of the contract. Change Order not valid unless properly authorized and approved.

RESOLUTION NO. 133, 2024

A RESOLUTION APPROVING CHANGE ORDER NO. 3 WITH R. MAXWELL CONSTRUCTION CO., INC. WITH REGARD TO THE ALL WARS MEMORIAL PARK FIELD HOUSE

WHEREAS, Change Order NO. 3 with R. Maxwell Construction Co., Inc. with regard to the All Wars Memorial Park Field House has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$2,469.44 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order NO. 3 with R. Maxwell Construction Co., Inc. regarding the All Wars Memorial Park Field House be and is hereby authorized and approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood that the Mayor be and is hereby authorized and directed to execute Change Order NO. 3 with regard to the above referenced project.

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Memo

To: Mayor and Members of Council
From: Anthony Strazzeri, CFO
CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk
Date: 8-7-2024
Re: Availability of Funds-Memorial Park Field House Change Order #3

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$2,469.44 are available under Capital Ordinance 6-2022A Recreation Improvements. Funds will be encumbered to R. Maxwell Construction 206 W Delilah Road Pleasantville, NJ 08232.

Vincent J. Polistina, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE



Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

August 6, 2024

Leigh Ann Napoli, RMC
City Clerk/City Administrator
City of Linwood
400 Poplar Avenue
Linwood, NJ 08221

Re: Change Order No. 3
All Wars Memorial Park Field House Building
Contract No. 40
City of Linwood, Atlantic County
PA No. 7501.22

Dear Leigh Ann:

Please be advised that Polistina & Associates has received a change order request from R. Maxwell Construction Company, Inc. for the above referenced project.

Polistina & Associates recommends the approval of Change Order #3 in the amount of \$2,469.44 for the furnishing and installation of an ADA compliant sink in the field house building.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

A handwritten signature in blue ink, appearing to read "V. Polistina", is written over the printed name.

Vincent J. Polistina, PE, PP, CME
City Engineer

cc: Anthony Strazzeri, CFO
Blair Albright, Councilwoman

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 3

DATE July 22, 2024

CONTRACT NO. 40

PROJECT DESCRIPTION All Wars Memorial Park Field House

CONTRACT DATE April 10, 2024

CONTRACTOR R. Maxwell Construction Co., Inc.

REASON FOR CHANGE ORDER ADA Compliant Sink

<u>CONTRACT ITEM NO.</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	
				<u>Additions</u>	<u>Deletions</u>
CO-3	1 LS	ADA Compliant Sink	\$2,469.44	\$2,469.44	
			Subtotal	\$2,469.44	
			Total	\$2,469.44	

ACCEPTED:	ORIGINAL CONTRACT AMOUNT	\$ <u>1,025,000.00</u>
<u>[Signature]</u> CONTRACTOR	PREVIOUS CHANGE ORDERS	\$ <u>22,773.05</u>
	DATE	<u>08/05/24</u>
APPROVAL RECOMMENDED:	THIS CHANGE ORDER NO. 3	\$ <u>2,469.44</u>
<u>[Signature]</u> HOLISTINA & ASSOCIATES	TOTAL CHANGE ORDERS TO DATE	\$ <u>25,242.49</u>
	DATE	<u>8.5.24</u>
APPROVED:	ADJUSTED CONTRACT AMOUNT	\$ <u>1,050,242.09</u>
OWNER	PERCENT CHANGE IN CONTRACT	<u>2.46 %</u>
	DATE	

NOTE: All work under this Change Order to be done under applicable provisions of the contract. Change Order not valid unless properly authorized and approved.

RESOLUTION NO. 134, 2024

A RESOLUTION AUTHORIZING THE HIRING OF DEBORAH A. DAILY AS A
SUBSTITUTE SCHOOL CROSSING GUARD FOR THE CITY OF LINWOOD

WHEREAS, vacancies exist in the position of Substitute School
Crossing Guard in the City of Linwood; and

WHEREAS, the Common Council of the City of Linwood is desirous of
filling the aforesaid vacancies;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City
of Linwood, County of Atlantic, that Deborah A. Daily is hereby hired,
effective immediately, as a Substitute School Crossing Guard at a rate
of \$40.67 per diem, in accordance with the Linwood Salary Ordinance
and all amendments thereto;

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a
satisfactory completed background check on Deborah A. Daily.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood,
do hereby certify that the foregoing resolution was duly adopted at a
Regular Meeting of the City Council of Linwood, held this 14th day of
August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID
AND ECONOMIC DEVELOPMENT
RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that _____ **City of Linwood** _____

hereby recommends to the New Jersey Department of Transportation that the contract for

_____ **Resurfacing of Wabash Avenue Phase III** _____
(Name of Project)

in the _____ **City of Linwood** _____, County of _____ **Atlantic** _____
(Name of Municipality)

be awarded to _____ **Arawak Paving Co., Inc.** _____

whose bid amounted to \$ _____ **487,700.00** _____ subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

**That the clerk of this body be and is hereby directed to seal said contract
with the corporate seal of this body and to attest to the same.**

Approved by the _____ **City of Linwood** _____ **on** _____ **August 14, 2024** _____.
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

Memo

To: Mayor and Members of Council
From: Anthony Strazzeri, CFO
CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk
Date: 08-09-2024
Re: Availability of Funds-Wabash Ave Resurfacing, Phase 3

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$299,085.00 are available under the 2024 NJDOT Grant Wabash Ave Phase 3 and \$90,180.88 under Capital Ordinance 05-23A Improvements to Roads, \$98,434.12 under Capital Ordinance 05-24B Improvements to Roads. Funds will be encumbered to Arawak Paving Co Inc. 7503 Weymouth Road Hammonton, NJ 08037.

Vincent J. Polistina, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE



Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

August 7, 2024

Mr. Eric Ford, Council President, and Council Members
The City of Linwood
400 Poplar Avenue
Linwood, NJ 08221

**Re: Report of Bids
Resurfacing of Wabash Avenue Phase III
Contract No. 51
City of Linwood, Atlantic County
PA No. 7501.72**

Dear Mr. Ford and Council Members:

On Wednesday, August 7, 2024 at 11:00 a.m., sealed bids were received by The City of Linwood for Contract No. 51: "Resurfacing of Wabash Avenue Phase III". A total of four (4) contractors picked up bid documents during the bidding period and four (4) contractors submitted bids for the project. The bids are tabulated below in order from the lowest to the highest for the total bid:

Bidders Name	Bid
Arawak Paving Co., Inc.	\$ 487,700.00
Landberg Construction, LLC	\$ 511,267.40
South State, Inc.	\$ 558,000.00
Charles Marandino, LLC	\$ 659,971.00

All of the bids have been checked for administrative completeness and math computations. The Engineer's Estimate for the bid was \$444,716.00. The lowest bid for the project submitted by Arawak Paving Co., Inc. is approximately 10% above the Engineer's Estimate for the bid.

Based on an analysis of the bids received, the Engineer's Estimate and total project costs; the bid submitted by Arawak Paving Co., Inc. is the lowest responsive bid and appears favorable to the City.

Subject to the appropriation of City funds, we recommend awarding the Contract in the amount of \$487,700.00 to Arawak Paving Co., Inc. of Hammonton, NJ.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

Vincent J. Polistina, PE, PP, CME
City Engineer

cc: Leigh Ann Napoli, City Clerk

CONTRACT NO. 51 - RESURFACING OF WABASH AVENUE PHASE III

ITEM NO.	ITEM DESCRIPTION	QUANTITY	ARAWAK PAVING CO.		LANDBERG CONSTRUCTION		SOUTH STATE, INC.		CHARLES MARANDINO, LLC	
			BID PRICE	TOTAL	BID PRICE	TOTAL	BID PRICE	TOTAL	BID PRICE	TOTAL
1	Mobilization	1 LS	\$ 20,000.00	\$ 20,000.00	\$ 7,500.00	\$ 7,500.00	\$ 1,502.98	\$ 1,502.98	\$ 25,000.00	\$ 25,000.00
2	Clearing Site	1 LS	\$ 20,000.00	\$ 20,000.00	\$ 24,500.00	\$ 24,500.00	\$ 100.00	\$ 100.00	\$ 30,000.00	\$ 30,000.00
3	Construction Layout	1 LS	\$ 6,000.00	\$ 6,000.00	\$ 5,500.00	\$ 5,500.00	\$ 100.00	\$ 100.00	\$ 15,000.00	\$ 15,000.00
4	Tree Removal, Over 12" to 24" Diameter	2 UNIT	\$ 950.00	\$ 1,900.00	\$ 2,000.00	\$ 4,000.00	\$ 750.00	\$ 1,500.00	\$ 2,000.00	\$ 4,000.00
5	Tree Removal, Over 24" to 36" Diameter	2 UNIT	\$ 1,971.67	\$ 3,943.34	\$ 2,800.00	\$ 5,600.00	\$ 1,500.00	\$ 3,000.00	\$ 2,500.00	\$ 5,000.00
6	Sawcutting	776 LF	\$ 0.01	\$ 7.76	\$ 1.00	\$ 776.00	\$ 0.02	\$ 15.52	\$ 1.00	\$ 776.00
7	Excavation, Unclassified	260 CY	\$ 15.00	\$ 3,900.00	\$ 42.00	\$ 10,920.00	\$ 145.00	\$ 37,700.00	\$ 50.00	\$ 13,000.00
8	HMA Milling, 3" or Less	23,580 SY	\$ 3.00	\$ 70,740.00	\$ 2.80	\$ 66,024.00	\$ 3.00	\$ 70,740.00	\$ 2.00	\$ 47,160.00
9	Hot Mix Asphalt, 12.5M64 Surface Course, 2" Thick & Variable	2,975 TON	\$ 94.00	\$ 279,650.00	\$ 98.00	\$ 291,550.00	\$ 105.00	\$ 312,375.00	\$ 120.00	\$ 357,400.00
10	Reset Manhole, Using Existing Casting	2 UNIT	\$ 400.00	\$ 800.00	\$ 500.00	\$ 1,000.00	\$ 750.00	\$ 1,500.00	\$ 1,200.00	\$ 2,400.00
11	Reset Utility Valve Casting	5 UNIT	\$ 0.01	\$ 0.05	\$ 0.01	\$ 0.05	\$ 150.00	\$ 750.00	\$ 10.00	\$ 50.00
12	Rip Rap Stone Slope Protection, 12" Thick (D50=6")	42 SY	\$ 100.00	\$ 4,200.00	\$ 115.00	\$ 4,830.00	\$ 150.00	\$ 6,300.00	\$ 100.00	\$ 4,200.00
13	Concrete Gutter, 8" Thick	58 SY	\$ 100.00	\$ 5,800.00	\$ 195.00	\$ 11,310.00	\$ 300.00	\$ 17,400.00	\$ 400.00	\$ 23,200.00
14	Concrete Vertical Curb	572 LF	\$ 50.00	\$ 28,600.00	\$ 37.00	\$ 21,164.00	\$ 50.00	\$ 28,600.00	\$ 80.00	\$ 45,760.00
15	Concrete Sidewalk, 4" Thick	124 SY	\$ 125.00	\$ 15,500.00	\$ 125.00	\$ 15,500.00	\$ 100.00	\$ 12,400.00	\$ 200.00	\$ 24,800.00
16	Detectable Warning Surface	6 UNIT	\$ 400.00	\$ 2,400.00	\$ 350.00	\$ 2,100.00	\$ 1,500.00	\$ 9,000.00	\$ 2,000.00	\$ 12,000.00
17	Concrete Driveway Apron, 6" Thick	40 SY	\$ 135.00	\$ 5,400.00	\$ 165.00	\$ 6,600.00	\$ 100.00	\$ 4,000.00	\$ 300.00	\$ 12,000.00
18	Traffic Markings, Thermoplastic, Variable Width	4,310 SF	\$ 2.40	\$ 10,344.00	\$ 2.35	\$ 10,128.50	\$ 4.00	\$ 17,240.00	\$ 2.50	\$ 10,775.00
19	Topsoil, Fertilize & Seed	1,250 SY	\$ 4.00	\$ 5,000.00	\$ 15.00	\$ 18,750.00	\$ 5.00	\$ 6,250.00	\$ 10.00	\$ 12,500.00
20	Straw Mulching	1,250 SY	\$ 0.01	\$ 12.50	\$ 0.01	\$ 12.50	\$ 0.02	\$ 25.00	\$ 1.00	\$ 1,250.00
21	Construction Signs	150 SF	\$ 0.01	\$ 1.50	\$ 0.01	\$ 1.50	\$ 150.00	\$ 22,500.00	\$ 14.00	\$ 2,100.00
22	Breakaway Barricades	10 UNIT	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10	\$ 150.00	\$ 1,500.00	\$ 100.00	\$ 1,000.00
23	Traffic Drums	25 UNIT	\$ 0.01	\$ 0.25	\$ 0.01	\$ 0.25	\$ 0.02	\$ 0.50	\$ 100.00	\$ 2,500.00
24	Traffic Cones	50 UNIT	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50	\$ 0.02	\$ 1.00	\$ 100.00	\$ 5,000.00
25	Fuel Price Adjustment	1 LS	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
26	Asphalt Price Adjustment	1 LS	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
TOTAL BASE BID			\$ 487,700.00		\$ 511,267.40		\$ 558,000.00		\$ 659,971.00	

PROPOSAL

to the

CITY OF LINWOOD
ATLANTIC COUNTY, NEW JERSEY

RESURFACING OF WABASH AVENUE PHASE III

CONTRACT NO. 51

THE UNDERSIGNED, as bidder, declares that the only persons or parties interested in the Proposal as principals are named within this Proposal Section; that the Proposal is in all respects fair and without collusion or fraud; that he has carefully examined the annexed proposed form of Contract, the Specifications, the Contract Drawings, the Information for Bidders, and supplemental general conditions; that he, or his representative, has made a personal inspection of the site of the proposed work; and that he proposes and agrees that if this Proposal is accepted, he will contract with the City of Linwood in the form of contract hereto annexed, to provide the necessary machinery, tools, apparatus, and other means of construction, and to furnish all the materials, equipment and labor specified in the Contract in the manner and time therein specified, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefore the following prices, to wit:

PROPOSAL

to the

CITY OF LINWOOD
ATLANTIC COUNTY, NEW JERSEY

RESURFACING OF WABASH AVENUE PHASE III

CONTRACT NO. 51

Item 1 MOBILIZATION

1 LUMP SUM @ \$ 20000⁰⁰

TWENTY THOUSAND DOLLARS
(Write Unit Price)

\$ 20000⁰⁰

Item 2 CLEARING SITE

1 LUMP SUM @ \$ 20000⁰⁰

TWENTY THOUSAND DOLLARS
(Write Unit Price)

\$ 20000⁰⁰

Item 3 CONSTRUCTION LAYOUT

1 LUMP SUM @ \$ 6000⁰⁰

SIX THOUSAND DOLLARS
(Write Unit Price)

\$ 6000⁰⁰

Item 4 TREE REMOVAL, OVER 12" TO 24" DIAMETER

2 UNITS @ \$ 950⁰⁰ per UNIT

NINE HUNDRED FIFTY DOLLARS
(Write Unit Price)

\$ 1900⁰⁰

Item 5 TREE REMOVAL, OVER 24" TO 36" DIAMETER

2 UNITS @ \$ 1971⁶⁷ per UNIT

ONE THOUSAND NINE HUNDRED SEVENTY
ONE DOLLARS SIXTY SEVEN CENTS
(Write Unit Price)

\$ 3943³⁴

Item 6 SAWCUTTING

776 LINEAR FEET @ \$.01 per LF

ONE CENT
(Write Unit Price)

\$ 776

Item 7 EXCAVATION, UNCLASSIFIED

260 CUBIC YARDS @ \$ 15⁰⁰ per CY

FIFTEEN DOLLARS
(Write Unit Price)

\$ 3900⁰⁰

Item 8 HMA MILLING, 3" OR LESS

23,580 SQUARE YARDS @ \$ 3⁰⁰ per SY

THREE DOLLARS
(Write Unit Price)

\$ 70740⁰⁰

Item 9 HOT MIX ASPHALT, 12.5M64 SURFACE COURSE,
2" THICK & VARIABLE

2,975 TONS @ \$ 94⁰⁰ per TON

NINETY FOUR DOLLARS
(Write Unit Price)

\$ 279650⁰⁰

Item 10 RESET MANHOLE, USING EXISTING CASTING

2 UNITS @ \$ 400⁰⁰ per UNIT

FOUR HUNDRED DOLLARS
(Write Unit Price)

\$ 800⁰⁰

Item 11 RESET UTILITY VALVE CASTING

5 UNITS @ \$.01 per UNIT

ONE CENT
(Write Unit Price)

\$.05

Item 12 RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50 = 6")

42 SQUARE YARDS @ \$ 100⁰⁰ per SY

ONE HUNDRED DOLLARS
(Write Unit Price)

\$ 4200⁰⁰

Item 13 CONCRETE GUTTER, 8" THICK

58 SQUARE YARDS @ \$ 100⁰⁰ per SY

ONE HUNDRED DOLLARS
(Write Unit Price)

\$ 5800⁰⁰

Item 14 CONCRETE VERTICAL CURB

572 LINEAR FEET @ \$ 50⁰⁰ per LF

FIFTY DOLLARS
(Write Unit Price)

\$ 28600⁰⁰

Item 15 CONCRETE SIDEWALK, 4" THICK

124 SQUARE YARDS @ \$ 125⁰⁰ per SY

ONE HUNDRED TWENTY FIVE DOLLARS
(Write Unit Price)

\$ 15500⁰⁰

Item 16 DETECTABLE WARNING SURFACE

6 UNITS @ \$ 400⁰⁰ per UNIT

FOUR HUNDRED DOLLARS
(Write Unit Price)

\$ 2400⁰⁰

Item 17 CONCRETE DRIVEWAY APRON, 6" THICK

40 SQUARE YARDS @ \$ 135⁰⁰ per SY

ONE HUNDRED THIRTY FIVE DOLLARS
(Write Unit Price)

\$ 5400⁰⁰

Item 18 TRAFFIC MARKINGS, THERMOPLASTIC, VARIABLE WIDTH

4,310 SQUARE FEET @ \$ 2⁴⁰ per SF

Two Dollars Forty CENTS
(Write Unit Price)

\$ 10344⁰⁰

Item 19 TOPSOIL, FERTILIZE & SEED

1,250 SQUARE YARDS @ \$ 4⁰⁰ per SY

Four Dollars
(Write Unit Price)

\$ 5000⁰⁰

Item 20 STRAW MULCHING

1,250 SQUARE YARDS @ \$.01 per SY

ONE CENT
(Write Unit Price)

\$ 12⁵⁰

Item 21 CONSTRUCTION SIGNS

150 SQUARE FEET @ \$.01 per SF

ONE CENT
(Write Unit Price)

\$ 1⁵⁰

Item 22 BREAKAWAY BARRICADES

10 UNITS @ \$.01 per UNIT

ONE CENT
(Write Unit Price)

\$.10

Item 23 TRAFFIC DRUMS

25 UNITS @ \$.01 per UNIT

ONE CENT
(Write Unit Price)

\$.25

Item 24 TRAFFIC CONES

50 UNITS @ \$.01 per UNIT

ONE CENT
(Write Unit Price)

\$.50

Item 25 FUEL PRICE ADJUSTMENT

1 LUMP SUM @ \$ 1,300.00

One Thousand Three Hundred Dollars and Zero Cents
(Write Unit Price)

\$ 1,300.00

Item 26 ASPHALT PRICE ADJUSTMENT

1 LUMP SUM @ \$ 2,200.00

Two Thousand Two Hundred Dollars and Zero Cents
(Write Unit Price)

\$ 2,200.00

TOTAL BASE BID (Item 1 through Item 26)

THE TOTAL PRICE OF:

Four Hundred Eighty Seven Thousand
Seven Hundred Dollars

(Write Total Price in Words and Numbers)

\$ 487,700⁰⁰

RESOLUTION NO. 136, 2024

A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION
NJSA 40A: 4-87 FROM THE NJDOT SAFE ROUTES TO SCHOOLS GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Linwood in the County of Atlantic, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$376,000.00, which is now available from the 2024 NJDOT Safe Routes to School Grant;

BE IT FURTHER RESOLVED, that the like sum of \$376,000.00 is hereby appropriated under the caption 2024 NJDOT Safe Routes to Schools Grant;

BE IT FURTHER RESOLVED, that the above is the result of a grant received from the 2024 NJDOT Safe Routes to School Grant.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 137, 2024

A RESOLUTION AUTHORIZING THE PLACEMENT OF A LIEN ON BLOCK 29.01, LOT 17 (1601 SHORE ROAD) IN ACCORDANCE WITH CHAPTER 99, SECTION 3 OF THE CODE OF THE CITY OF LINWOOD

WHEREAS, Consistent with N.J.S.A. 40:48-2.14, Linwood City Code Chapter 99, Brush, Grass and Weeds, Section 3, Failure to comply; costs to become lien on property, provides that charges incurred by the City of Linwood in the removal and abatement of brush, grass and weeds on private property shall become a lien on the subject property; and

WHEREAS, the Linwood Code Enforcement Officer has placed the owner of Block 29.01, Lot 17 on notice with regard to certain conditions on the aforesaid property that constitute a nuisance in accordance with Chapter 99, Section 2 of the Linwood City Code and has formally required abatement of the nuisance; and

WHEREAS, the property owner failed to abate the condition within twenty days of the date of the notice; and

WHEREAS, the Linwood Lawn Maintenance Contractor has cleaned the property and abated the nuisance at the cost of \$515.00; and

WHEREAS, the Common Council of the City of Linwood wishes to place a lien on Block 29.01, Lot 17 located at 1601 Shore Road in the amount of \$515.00 in accordance with the terms and conditions of Chapter 99, Section 3 of the Linwood City Code;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Linwood that the costs expended in the amount of \$515.00 shall be charged against the subject property and shall constitute a lien on Block 29.01, Lot 17, 1601 Shore Road in the City of Linwood.

BE IT FURTHER RESOLVED, that this lien shall bear interest and shall be enforced and collected as provided for in the Linwood City Code.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 138, 2024

A RESOLUTION AUTHORIZING THE PLACEMENT OF A LIEN ON BLOCK 102, LOT 5 (302 W. VAN SANT AVENUE) IN ACCORDANCE WITH CHAPTER 99, SECTION 3 OF THE CODE OF THE CITY OF LINWOOD

WHEREAS, Consistent with N.J.S.A. 40:48-2.14, Linwood City Code Chapter 99, Brush, Grass and Weeds, Section 3, Failure to comply; costs to become lien on property, provides that charges incurred by the City of Linwood in the removal and abatement of brush, grass and weeds on private property shall become a lien on the subject property; and

WHEREAS, the Linwood Code Enforcement Officer has placed the owner of Block 102, Lot 5 on notice with regard to certain conditions on the aforesaid property that constitute a nuisance in accordance with Chapter 99, Section 2 of the Linwood City Code and has formally required abatement of the nuisance; and

WHEREAS, the property owner failed to abate the condition within twenty days of the date of the notice; and

WHEREAS, the Linwood Lawn Maintenance Contractor has cleaned the property and abated the nuisance at the cost of \$975.00; and

WHEREAS, the Common Council of the City of Linwood wishes to place a lien on Block 102, Lot 5 located at 302 W. Van Sant Avenue in the amount of \$975.00 in accordance with the terms and conditions of Chapter 99, Section 3 of the Linwood City Code;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Linwood that the costs expended in the amount of \$975.00 shall be charged against the subject property and shall constitute a lien on Block 102, Lot 5, 302 W. Van Sant Avenue in the City of Linwood.

BE IT FURTHER RESOLVED, that this lien shall bear interest and shall be enforced and collected as provided for in the Linwood City Code.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Miller's Lawn Care, Inc.

PO Box 402
Linwood, NJ 08221

609-272-3000

Invoice

Date	Invoice #
7/23/2024	24-82

Bill To
The City of Linwood 400 Poplar Avenue Linwood, NJ 08221

Due Date
7/23/2024

Date	Service	Description	Quan...	Rate	Amount
7/23/2024	Miscellaneous	302 Vasant-cut down and clean areas.		975.00	975.00

Subtotal	\$975.00
Sales Tax (6.625%)	\$0.00

We now offer e-billing! Please provide us with your email address and you will automatically be set up. Thank you for your continued patronage!

Total	\$975.00
Balance Due	\$975.00

RESOLUTION NO. 139, 2024

A RESOLUTION AUTHORIZING THE REFUND OF FUNDS DISCOVERED BY THE LINWOOD LIBRARY

WHEREAS, on January 8, 2024, the Director of the Linwood Library turned over to the Linwood Police Department a book which contained \$5,410.00 in cash that was found in the Library; and

WHEREAS, the funds were deposited on April 10, 2024; and

WHEREAS, the owner of the book is unknown and the book has been unclaimed for over six months; and

WHEREAS, the Linwood Library wishes to claim said found funds;

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, that the Chief Financial Officer of the City of Linwood be and hereby is authorized, empowered and directed to issue a check from the City of Linwood in the amount of \$5,410.00 to the Linwood Library as unclaimed funds.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 14th day of August, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of August, 2024.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____