



**TOWNSHIP OF NORTH FAYETTE
RESOLUTION NO. 91-24**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF NORTH FAYETTE, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING PARTIAL PAYMENT NO. 1 (FINAL) FOR THE 2024 ROADSIDE IMPROVEMENTS – GUIDERAIL PROJECT.

WHEREAS, the Township of North Fayette (hereinafter "Township"), is a Municipal Corporation, duly organized and existing under the laws of the Commonwealth of Pennsylvania; and

WHEREAS, the Township, utilizing municipal liquid fuels funding provided through the Pennsylvania Department of Transportation (hereinafter "PennDOT"), is installing guiderail within the Township as part of the 2024 Roadside Improvements - Guiderail Project (hereinafter "Project"); and

WHEREAS, on April 23, 2024, the Board of Supervisors (hereinafter "Supervisors") awarded the contract for the Project to Green Acres Contracting Company, Inc. (hereinafter "Contractor"), including the base bid, in the amount of \$35,925.00, and Add Alternate No. 1, in the amount of \$9,500.00, for a total bid of \$45,425.00, as recommended for approval by the Township Engineer; and

WHEREAS, on August 27, 2024, the Supervisors adopted Change Order No. 1 (Final) upon the project's completion to adjust the final cost, reducing the Contract amount by \$4,150.00, resulting in a total project cost of \$41,275.00; and

WHEREAS, the Contractor has finished the project work and submitted Partial Payment No. 1 (Final) to the Township, requesting a payment of \$41,275.00; and

WHEREAS, the Township Engineer has reviewed the work finished by the Contractor on the Project and advises approving Partial Payment No. 1 (Final) in its entirety, as detailed in the letter dated August 20, 2024 (attached as Exhibit 'A').

NOW THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the Township of North Fayette hereby resolves as follows, incorporating the above recitals by reference:

SECTION 1. Payment of Partial Payment No. 1 (Final), in the amount of \$41,275.00, as recommended for approval by the Township Engineer in the attached letter, is hereby approved.

SECTION 2. All prior resolutions are hereby repealed in whole or in part to the extent inconsistent herewith.

SECTION 3. This Resolution shall take effect immediately.

AND NOW, this 27th day of August 2024, upon motion duly made and seconded, the foregoing **RESOLUTION** is hereby adopted.

ATTEST:

**TOWNSHIP OF NORTH FAYETTE
BOARD OF SUPERVISORS**


James Mangan
Township Manager


James Morosetti, Chair

APPROVED AS TO FORM:

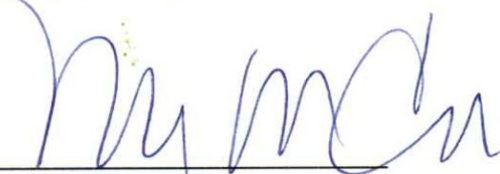

Michele Cromer, Esquire
Township Solicitor

EXHIBIT 'A'

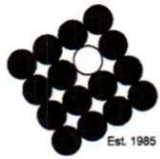
TOWNSHIP ENGINEER RECOMMENDATION LETTER

-RE-

PARTIAL PAYMENT NO. 1 (FINAL)

-FOR-

2024 ROADSIDE IMPROVEMENTS – GUIDERAIL PROJECT



LSSE
Civil Engineers and Surveyors
Est. 1985

LSSE: (412) 264-4400
Rabell: (814) 756-4384
Senate: (412) 826-5454
www.lsse.com

LSSE

Rabell

Senate

August 20, 2024

S. O. No. 0448-202

VIA EMAIL ONLY
(manganj@northfayettepa.gov)

Mr. James R. Mangan, Township Manager
Township of North Fayette
400 North Branch Road
Oakdale, Pennsylvania 15071

**Subject: Contract No. 24-R02
2024 Roadside Improvements – Guiderail
Partial Payment No. 1 (Final) and Change Order No. 1 (Final)**

Dear Mr. Mangan:

Transmitted herewith are Partial Payment No. 1 (Final) and Change Order No. 1 (Final) from Green Acres Contracting Company, Inc. for the subject project. We have reviewed the work completed and recommend final payment in the amount requested of \$41,275.00.

Change Order No. 1 (Final) was prepared to adjust the Contract amount based on the final in-place quantities and work performed (decrease of \$4,150.00). Please sign Change Order No. 1 (Final) and forward via email to Green Acres Contracting Company, Inc. (jmccort@greenacrescontracting.com) and this office for our files.

Prior to issuing final payment, the Township should verify they have received all Certified Payrolls to date for the subject project.

Should you have any questions, please contact David L. Kovac, E.I.T. directly (Ext. 235).

Sincerely,

Kevin A. Brett, P.E.

KAB/nlk

Attachments

cc/att: Andrew H. Hartwell, AICP, Assistant Township Manager (hartwella@northfayettepa.gov)
Pat Felton, Director of Public Works (feltonp@northfayettepa.gov)
Marilyn Jordan, Township Administrative Secretary (jordanm@northfayettepa.gov)
James T. McCort, CEO - Green Acres Contracting Co., Inc. (jmccort@greenacrescontracting.com)

- Coraopolis, PA (Headquarters)
- Aliquippa, Beaver County, PA
- Greensburg, Westmoreland County, PA
- Dublin, Franklin County, OH

- Albion, Erie County, PA

- Pittsburgh, Allegheny County, PA
- White Oak, Allegheny County, PA
- Kittanning, Armstrong County, PA
- Washington, Washington County, PA

Schedule of Contract Change Orders			Net Addition in Contract Price	Net Reduction in Contract Price
Change Order No.	Date	Brief Description		
1 (Final)	08/01/24	Final In Place Quantity Adjustment of Original Bid Items. Additional Guiderail Element Items.	\$9,550.00	\$13,700.00
TOTALS			\$9,550.00	\$13,700.00

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE:

(a) Original Contract Amount	\$45,425.00
(b) Plus: Additions	\$9,550.00
(c) Less: Deductions	\$13,700.00
(d) Adjusted Contract Amount to Date	\$41,275.00

ANALYSIS OF WORK PERFORMED:

(a) Cost or Original Contract Work Performed to Date	\$31,725.00
(b) Extra Work Performed to Date	\$9,550.00
(c) Add: Materials Stored at Close of this Period (attached detailed schedule)	\$0.00
(d) Subtotal (a), (b) and (c)	\$41,275.00
(e) Less: Amount Retained	0.0% \$0.00
(f) Net Amount Earned on Contract Work to Date	\$41,275.00
(g) Less: Amount of Previous Payments	\$0.00
(h) BALANCE DUE THIS PAYMENT	\$41,275.00

CERTIFICATION OF CONTRACTOR:

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of period covered by this Partial Payment; that no part of the "Balance Due this Payment" has been received; that all claims against the Contractor represented by the undersigned for labor, materials, expendable equipment, work performed by subcontractors, etc., which were outstanding prior to the date of the last preceding partial payment, have been paid in accordance with the Contract Documents; and, that the undersigned and his subcontractors have (check applicable line)

LABOR PROVISIONS:


- a. Complied with all the labor provisions of said contract.
 b. Complied with all the labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute).

PUBLIC WORKS EMPLOYMENT VERIFICATION ACT:

Contractor Has / Has Not complied with requirements of the Pennsylvania Public Works Employment Verification Act.

GREEN ACRES CONTRACTING CO. INC.
(Name of Contractor)


8/14/2024
(Date)


(Signature)

Gregory M. Pisula, President
(Title of Authorized Representative)

CERTIFICATION OF THE ENGINEER

This will certify that I have reviewed the information contained on this Periodic Estimate and that to the best of my knowledge and belief, based upon information provided by the Owner's Representative, all work for which payment is herein being requested has been performed in accordance with the respective requirements of the Contract Documents.


(Name/Title)

Date 8/20/2024

SUBMIT ALL PARTIAL PAYMENT REQUESTS TO: SUBMITTAL@LSSE.COM