

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-188

Council Meeting Date: 06-27-2011

Date Adopted: 06-27-2011

TITLE: RESOLUTION APPROVING CHANGE ORDER #2 FOR REYNOLDS INLINER, LLC. IN THE AMOUNT OF \$7,560.00, FOR THE PROJECT COMMONLY KNOWN AS 2010 SANITARY SEWER LINING'

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Cucco.

WHEREAS, Reynolds Inliner, LLC., original contract amount was \$242,585.00; and

WHEREAS, Change Order #1 in the amount of \$5,875.00 was approved by Resolution 2011-116; and

WHEREAS, Change Order #2 in the amount of \$7,560.00 is being requested to include 239 additional linear feet of work; and

WHEREAS, based upon the review of Change Order #2, the Borough Engineer agrees with the request for the additional monies and is recommending Change Order #2.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that Change Order #2 for Reynolds Inliner, LLC, in the amount of \$7,560.00 be approved for the project commonly known as "2010 Sanitary Sewer Lining".

BE IT FURTHER RESOLVED Mayor and Borough Clerk be authorized to sign same.

APPROVED, this 27th day of June, 2011.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 27th day of June, 2011

Wendi B. Barry, Borough Clerk

MEMORANDUM

To: Doug Marvin, Borough Administrator

From: Mark Demareski, Assistant Borough Engineer *MD*

CC: Wendi Barry, Borough Clerk (w/attachments)
Andrew R. Hipolit, P.E., Borough Engineer
Tony Carnevale, Superintendent of Wastewater Treatment Plant

Date: June 22, 2011

**RE: Resolution for Partial Payment #2 and Change Order #2
2010 Sanitary Sewer Lining**

With reference to the above captioned project, I hereby transmit Partial Payment #2 in the amount of \$200,779.50 for approval through Resolution by the Mayor and Council. Reynolds Inliner, LLC has performed the sewer lining work that includes the cleaning, required videotaping and the installation of 3761 L.F. of 8-inch, 1,156 L.F. of 10-inch, and 480 L.F. of 18-inch sanitary sewer main lining. The Wastewater Treatment Plant approve of all of the additional field work performed by Reynolds Inliner, LLC.

Additional work:	18-inch @ \$70 per 13 LF =	\$ 910
	8-inch @ \$30 per 245 LF =	\$ 7,350
Deduct amount:	10-inch @ \$35 per 19 LF = (-)	\$ 700
Change Order #2	Difference =	\$ 7,560

The total cost of this additional linear footage for material and labor to be performed per Change Order #2 is \$7,560; the original contract amount and Change Order #1 was \$248,460. The amended contract amount is \$256,025 including Change Order #1 and 2. Funding for this work is under the Wastewater Treatment Capital Account #15-258-930-3-40027.

Final closeout documents for Reynolds Inliner, LLC are pending to be received:

1. Maintenance Bond valid for a period of 2 year from the date of acceptance
2. Affidavit
3. Release

Based on review of the work completed, I recommend the Mayor and Council approve Change Order #2 in the amount of \$7,560 and Partial Payment #2 in the amount of \$200,779.50 to Reynolds Inliner, LLC.

Attached are copies for your reference.

File: Department of Public Works / WWTP / 2010 Sanitary Sewer Lining

360 Elkwood Avenue ♦ New Providence ♦ NJ ♦ 07974

908-665-1129 ♦ 908-665-8361 (Fax)

www.newprov.org



BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

MEMORANDUM TO: Andrew Hipolit, Borough Engineer

FROM: Anthony Carnevale, Licensed Operator

CC: Mark Demareski, Assistant Borough Engineer

SUBJECT: 2010 - 2011 Sewer Lining / Reynolds Inliner

DATE: June 17, 2011

All CIPP video's and reports supplied by Reynolds Inliner have been reviewed. Visual inspections of all manhole inverts and transitions where also performed. All contracted work has been completed and found to be satisfactory.

If you have any other questions regarding this matter, please feel free to contact me.

Sincerely,

Anthony Carnevale

PARTIAL PAYMENT #2

2010 Sanitary Sewer Lining

Contractor Reynolds Inliner, LLC
195A Norridgewock Road
Fairfield, ME 04937

Original Contract Amount = \$ 242,585.00
Change Order #1 = \$ 5,875.00

TOTAL = \$ 248,460.00

Owner: Borough of New Providence
360 Elkwood Ave
New Providence, NJ 07974

DESCRIPTION		QUANTITIES					
ITEM NO.	2010 Sanitary Sewer Lining	UNITS	BID	ACTUAL	UNIT PRICE		TOTAL
1.	MOBILIZATION	L.S.	1	1	\$ 10,500.00	=	\$ 10,500.00
2.	18-INCH SEWER LINER, IN PLACE	L.F.	480	493	\$ 70.00	=	\$ 34,510.00
3.	8-INCH SEWER LINER, IN PLACE	L.F.	4692	3761	\$ 30.00	=	\$ 112,830.00
4.	TELEVISION PIPE INSPECTION SYSTEM	L.S.	1	1	\$ 50,125.00	=	\$ 50,125.00
5.	POLICE TRAFFIC DIRECTORS	M.H	80	80	\$ 95.00	=	\$ 7,600.00
6.	CO#1 10-INCH SEWER LINER, IN PLACE	L.F.	0	1156	\$ 35.00	=	\$ 40,460.00
TOTAL COST OF WORK COMPLETED						=	\$ 256,025.00
LESS 2% RETAINAGE						=	\$ 5,120.50
PARTIAL PAYMENT #1						=	\$ 50,125.00
PARTIAL PAYMENT #2						=	\$ 200,779.50

RECOMMENDED BY:

Mark Demant
For ANDREW R. HIPOUR PE
Borough Engineer

6/22/11
Date

To: Borough of New Providence
 12 School Street
 New Providence NJ 07974

Reynolds Inliner, LLC
 APPLICATION AND CERTIFICATE FOR PAYMENT
 2010 Sanitary Sewer Lining

Page 2 of 2
 1
 APPLICATION NUMBER:
 5/25/2011
 APPLICATION DATE:
 2/1/2011
 PERIOD FROM:
 2/14/2011
 TO:

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNITS	UNIT PRICE	SCHEDULED VALUE	WORK DONE THIS PERIOD		TOTAL WORK COMPLETED TO DATE		
						ESTIMATED QUANTITY	AMOUNT	ESTIMATED QUANTITY	AMOUNT	PERCENT COMPLETE
1	Mobilization	1	LS	\$10,500.00	\$10,500.00	1.00	\$10,500.00	1	\$ 10,500.00	100.0%
2	18" CIPP	480	LF	\$70.00	\$33,600.00	493.00	\$34,510.00	493	\$ 34,510.00	102.7%
3	8" CIPP	3517	LF	\$30.00	\$140,760.00	3761	\$147,510.00	3761	\$ 147,510.00	104.8%
4	CCTV Inspection System	1	LS	\$50,125.00	\$50,125.00	-	\$0.00	1	\$ 50,125.00	100.0%
5	Police Detail	80	HR	\$95.00	\$7,600.00	80	\$26,932.50	80	\$ 26,932.50	354.4%
6	Change Order 1	1,175	LF	\$35.00	\$5,875.00	1,156.00	\$5,780.00	1,156	\$ 5,780.00	40,460
	Price for 10" CIPP						40,460			
	TOTAL				\$242,565.00		\$225,232.50		\$ -275,357.50	113.5%

242,460 205,900 \$256,025.00 TOTAL

(-) 50,125.00 PPI

(-) 5120.50 Retainage

\$ 200,779.50 PPI

MJD 6/22/11

May 17, 2011
 Per meeting with Police, WWTP and Engineering