

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-349

Council Meeting Date: 11-18-2013

Date Adopted: 11-18-2013

TITLE: RESOLUTION APPROVING CHANGE ORDER #1 (FINAL) FOR ARNOLD'S ROADS INC.. IN THE DEDUCTION AMOUNT OF \$25,951.38, FOR THE PROJECT COMMONLY KNOWN AS "MAPLE STREET AND BROOKSIDE DRIVE SIDEWALK IMPROVEMENT PROJECT"

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

WHEREAS, Arnold's Roads Inc.'s, original contract amount was \$146,040.30 for the project commonly known as "Maple Street and Brookside Drive Sidewalk Improvement Project"; and

WHEREAS, Change Order #1 (Final) in the deduction amount of \$25,951.38 is requested for the changes in as-built quantities; and

WHEREAS, based upon the review of Change Order #1 (Final), the City of Summit Engineer agrees with the request and is recommending Change Order #1 (Final); and

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 #1(Final) for Arnolds's Roads Inc., in the deduction amount of \$25,951.38 be approved for the project commonly known as "Maple Street And Brookside Drive Sidewalk Improvement Project".

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

APPROVED, this 18th day of November, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	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 18th day of November, 2013.

Wendi B. Barry, Borough Clerk

J. Brooke Hern, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

MEMORANDUM

To: Doug Marvin, Borough Administrator

From: Andrew Hipolit, P.E., Borough Engineer 

CC: Wendi Barry, Borough Clerk (w/attachments)
Keith Lynch, Director of Planning and Development
Jim, Johnston, Public Works Manager
Mark Demareski, Assistant Borough Engineer
Aaron Schragar, City Engineer, City of Summit

Dated: November 14, 2013

**RE: Resolution for Federal Aid Change Order No. 1 (Final)
Maple Street and Brookside Drive Sidewalk Improvements
Safe Routes to School
Federal Project No. STP-7585 (101)**

With reference to the above captioned project, I hereby request Federal Aid Change Order No. 1 (Final) in the deduct amount of (-) \$25,951.38 for approval through Resolution by the Mayor and Council.

Attached please find a detailed description of the adds and deducts per the site inspections of the work accepted in the field by the City of Summit as of November 14, 2013. These changes were thus approved by the City of Summit in the deduct amount of (-) \$25,951.38 and are outlined in the Federal Aid Change Order No. 1 (Final). Only minor punchlist items are waiting to be completed. The Engineering Department will advise you when the project has been fully completed.

Original Contract Amount	\$146,040.30
Federal Aid Change Order No. 1 (Final)	<u>(-) \$ 25,951.38</u>
	\$120,088.92

Based on review of the work completed as of November 14, 2013 and approved by all parties, I hereby recommend that the Mayor and Council approve Federal Aid Change Order No. 1 (Final) in the deduct amount of (-) \$25,951.38 to Arnold Road.

Attached are copies of the above reference document.

File: NPT182 Maple Street and Brookside Drive Sidewalk Improvements
Federal and State Grant Account # 20-9--G379-2-

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER**

Sheet 1 of 2
Order No. _____
Order Letter _____
Date _____

Project Maple Street, New Providence Sidewalk Improvements
Federal Project No. STP-7585 (101) Doc. No. _____
Contractor Arnold's Roads

You are hereby directed to implement the following changes in accordance with the provisions of the specifications for this contract.

Location of proposed order Maple St, New Providence

Nature and reason of order: As-built quantities

Extension Reduction of time recommended this order _____

CONTRACT AMOUNT	ROAD	BRIDGE	TOTAL
Amount of original contract	\$ _____	\$ _____	\$ <u>146,040.30</u>
Adjusted amount based on order Nos.	\$ _____	\$ _____	\$ <u>120,088.92</u>

CONTRACT TIME	
Original Completion Date	_____
Adjustment This Order (+ or -)	_____
Previous Adjustments (+ or -)	_____
Adjusted Completion Date	_____

ORDER NO. <u>1</u>	<input checked="" type="checkbox"/> Road	<input type="checkbox"/> Bridge	<input type="checkbox"/> Other
	Road	Bridge	Total
Extra Work	\$ _____	\$ _____	\$ <u>1144.00</u>
Increases	\$ _____	\$ _____	\$ <u>10,257.50</u>
Decreases	\$ _____	\$ _____	\$ <u>37,352.88</u>
Total	\$ _____	\$ _____	\$ <u>25,951.38</u>

RESERVED FOR FHWA OR F.T.A.

Recommended:

[Signature]
County / Municipal / Sponsor's Engineer

11-14-13
Date

Approved:

Approved:

Presiding Officer Date

Manager, District 2, Local Aid Date

ALTERNATE PROCEDURES PROJECTS	
This order is approved for <input type="checkbox"/> Full <input type="checkbox"/> Partial federal participation.	
_____ Director, Local Aid & Economic Development	_____ Date

Accepted:

Contractor's Authorized Signature Date

Name _____

Title _____

Unprotected
 Protested by letter dated _____ attached.

CONTRACTS PAYABLE SECTION	
Reviewed by _____	_____ Date
Input Submitted by _____	_____ Date
Certification of Funds	
_____ Director of Accounting & Auditing	_____ Date

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER

Sheet 2
Order No. _____
Order Letter _____
Date _____

Project Maple St, New Providence Sidewalk Improvements
Federal Project No. STP-7585(101) Doc. No. _____
Contractor Arnold's Roads, Monroe NJ

ITEM NO.	DESCRIPTION	QUANTITY (+/-)	UNIT PRICE	AMOUNT
1	INLET FILTER	- 8 UNITS	\$10.00	- 80.00
3	DRUMS	- 20 UNITS	\$5.00	- 100.00
4	TRAFFIC CONES	+ 50 UNITS	\$1.00	+ 50.00
5	CONSTRUCTION SIGNS	- 116 SF	\$1.00	- 116.00
6	TRAFFIC DIRECTOR, FLAGGER	- 111 MH	\$55.58	- 6169.38
12	SAWCUT	+ 165 LF	\$2.00	+ 330.00
13	DGA BASE, VAR. THICK.	- 61 CY	\$18.00	- 1098.00
18	CONC SIDEWALK, 4" TH.	- 84.7 SY	\$50.00	- 4235.00
19	HMA DRIVEWAY, 6" TH.	+ 38 SY	\$10.00	+ 380.00
20	CONC DRIVEWAY, 6" TH.	- 29 SY	\$52.00	- 1508.00
21	DETECTABLE WARNING	+ 2 UNITS	\$180.00	+ 360.00
22	GRANITE CURB	- 640 LF	\$21.00	- 13440.00
23	TRAFFIC STRIPES	- 71 LF	\$1.50	- 106.50
27	TREE REMOVAL	+ 10 UNITS	\$900.00	+ 9000.00
28	FERT + SEEDING	+ 55 SY	\$1.00	+ 55.00
29	TOPSOIL, 4" THICK	+ 55 SY	\$1.00	+ 55.00
30	STRAW MULCHING	+ 55 SY	\$0.50	+ 27.50
14A	RETAINING WALL	- 300 SF	\$35.00	- 10500.00
A1	GRINDING OF CONFLICTING MKS	+ 1040 LF	\$1.10	+ 1144.00
			NET CHANGE	- 25,951.38

Amount of Original Contract \$ 146,040.30
Adjusted Amount Based on Change Order No. / \$ 120,088.92
Total Change (+ or -) \$ - 25,951.38
% Change in Contract 17.8
[(+) Increase or (-) Decrease]