

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-269

Council Meeting Date: 07-13-2015

Date Adopted: 07-13-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 2 FOR HALECON INC., IN THE AMOUNT OF \$227,786.08 FOR THE PROJECT COMMONLY KNOWN AS "NEW PROVIDENCE COMMUNITY POOL BASKETBALL COURT AND VILLAGE SHOPPING CENTER PAVING"

Councilperson Kapner submitted the following resolution, which was duly seconded by Councilperson Muñoz.

BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that Andrew Hipolit, Borough Engineer recommends approval of partial payment #1 to Halecon Inc., 136 Billian St., Bridgewater, N.J. 08807, in the amount of \$227,786.08 for the project commonly known as "New Providence Community Pool Basketball Court And Village Shopping Center Paving".

APPROVED, this 13th day of July, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 13th day of July, 2015.

Wendi B. Barry, Borough Clerk

MEMORANDUM

To: Douglas R. 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

Dated: July 8, 2015

RE: Partial Payment No. 2
New Providence Community Pool Basketball Courts & Village Center
Improvements
MC Project No. NPT-412

With reference to the above captioned project, I hereby transmit Partial Payment No. 2 in the amount of \$227,786.08 for approval by Resolution of the Mayor and Council.

Attached, please find request for payment from Halecon, Inc., and Pay Estimate No. 2, prepared by Maser Consulting. To date, the work outlined in Pay Estimate No. 2 has been completed. Please note this Pay Application includes Change Order No. 2, submitted under separate cover.

- Partial Payment No. 2, prepared by Maser Consulting

Original Contract Amount	\$ 266,273.50
Change Order No. 1	\$14,175.00
Change Order No. 2	(-) \$12,523.72
Adjusted Contract Amount	\$267,924.78
Total Cost of Work Completed	\$266,924.78
Less 2% Retainage	(-) \$5,338.50
<u>Amount Billed Previously</u>	<u>(-) \$33,800.20</u>
Partial Payment No. 2 Amount Due	\$227,786.08

I hereby recommend the Mayor and Council approve Partial Payment No. 2 in the amount of \$227,786.08 to Halecon, Inc..

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BOROUGH OF NEW PROVIDENCE
 COMMUNITY POOL BASKETBALL COURT & VILLAGE CENTER PAVING
 HALECON, INC.
 136 BILLIAN STREET, BRIDGEWATER, NJ 08807

PAY ESTIMATE #2
 PROJECT NO. NPT-412
 PERIOD ISSUED - APRIL 4, 2016 - JUNE 22, 2016
 DATE ISSUED 7/6/2016

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE	% COMPLETE
1	BASE BID (VILLAGE CENTER)	1	LB	\$ 2,600.00	1.00	0.00	\$ -	1.00	1.00	\$ 2,600.00	100.0%
2	SOIL EROSION AND SEDIMENT CONTROL	1	LOWWALK	\$ 200.00	1.00	0.00	\$ -	0.00	0.00	\$ -	100.0%
3	FUEL PRICE ADJUSTMENT	1	US	\$ 3,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 3,000.00	100.0%
4	CLEARING SITE	1	LS	\$ 7,900.00	1.00	0.00	\$ -	1.00	1.00	\$ 7,900.00	100.0%
5	EXCAVATION AND GRADING, UNCLASSIFIED	180	SY	\$ 13.00	180.00	0.00	\$ -	180.00	180.00	\$ 2,340.00	100.0%
6	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	48	TON	\$ 111.00	48.00	48.00	\$ 5,328.00	0.00	48.00	\$ 5,328.00	100.0%
7	HOT MIX ASPHALT 9.5M84 SURFACE COURSE, 2" THICK	43	TON	\$ 105.00	43.00	19.00	\$ 1,995.00	24.00	43.00	\$ 4,515.00	100.0%
8	HOT MIX ASPHALT 18M84 BASE COURSE, 4" THICK	220	TON	\$ 16.00	220.00	220.00	\$ 3,520.00	0.00	220.00	\$ 3,520.00	100.0%
9	HMA MILLING, 3" OR LESS	14	LF	\$ 60.00	14.00	7.00	\$ 350.00	0.00	7.00	\$ 350.00	50.0%
10	CHAIN-LINK FENCE WITH PRIVACY SLATS, BLACK VINYL, 4' HIGH	48	LF	\$ 60.00	0.00	0.00	\$ -	0.00	0.00	\$ -	-
11	CHAIN-LINK FENCE WITH PRIVACY SLATS, BLACK VINYL, 6' HIGH	1	UN	\$ 900.00	1.00	0.50	\$ 450.00	0.00	0.50	\$ 450.00	50.0%
12	DOUBLE GATE, 6" WIDE, BLACK VINYL CHAIN-LINK FENCE WITH PRIVACY SLATS, 4' HIGH	1	UN	\$ 1,650.00	0.00	0.00	\$ -	0.00	0.00	\$ -	-
13	CONCRETE SIDEWALK, 4" THICK	80	SY	\$ 59.00	80.00	0.00	\$ -	90.00	90.00	\$ 5,310.00	100.0%
14	DETECTABLE WARNING SURFACE	1	UN	\$ 250.00	1.00	1.00	\$ 250.00	0.00	1.00	\$ 250.00	100.0%
15	GRANITE CURB	200	LF	\$ 20.00	200.00	19.00	\$ 380.00	181.00	200.00	\$ 4,000.00	100.0%
16	TRAFFIC MARKINGS, THERMOPLASTIC	50	SF	\$ 6.00	50.00	50.00	\$ 300.00	0.00	50.00	\$ 300.00	100.0%
17	TRAFFIC STRIPES, THERMOPLASTIC 4"	515	LF	\$ 1.50	515.00	515.00	\$ 772.50	0.00	515.00	\$ 772.50	100.0%
18	TOPSOILING, 4" THICK	50	SY	\$ 22.00	0.00	0.00	\$ -	0.00	0.00	\$ -	-
19	FERTILIZING AND SEEDING, TYPE A-3	25	SY	\$ 2.50	0.00	0.00	\$ -	0.00	0.00	\$ -	-
20	WOOD MULCHING, 2" THICK	25	SY	\$ 130.00	25.00	25.00	\$ 3,250.00	0.00	25.00	\$ 3,250.00	100.0%
21	STRAW/MULCHING	50	SY	\$ 1.00	50.00	50.00	\$ 50.00	0.00	50.00	\$ 50.00	100.0%
	TOTAL						\$ 43,935.50			\$ 43,935.50	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE	% COMPLETE
1A	BASE BID (ALT A - VILLAGE CENTER)	38	TON	\$ 111.00	38.00	38.00	\$ 4,218.00	0.00	38.00	\$ 4,218.00	100.0%
2A	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	315	SY	\$ 16.00	315.00	315.00	\$ 5,040.00	0.00	315.00	\$ 5,040.00	100.0%
3A	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	180	LF	\$ 1.50	180.00	180.00	\$ 270.00	0.00	180.00	\$ 270.00	100.0%
	TOTAL						\$ 9,528.00			\$ 9,528.00	

BOROUGH OF NEW PROVIDENCE
 COMMUNITY POOL BASKETBALL COURT & VILLAGE CENTER PAVING
 HALECON, INC.

PAY ESTIMATE #2
 PROJECT NO. NPT-412
 PERIOD ISSUED - APRIL 4, 2016 - JUNE 22, 2016
 DATE ISSUED 7/6/2016

138 BILLIAN STREET, BRIDGEWATER, NJ 08807

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	AMOUNT TO DATE	QTY TO DATE	AMOUNT TO DATE	% COMPLETE
1	BASE BID (BASKETBALL COURT IMPROVEMENTS)											
1	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 5,000.00	1.00	1.00	\$ 5,000.00	0.00	\$ 5,000.00	1.00	\$ 5,000.00	100.0%
2	DEMOLITION, REMOVAL AND CLEARING SITE	1	LS	\$ 5,000.00	1.00	0.00	\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00	100.0%
3	TREE REMOVAL (OVER 12" DIAMETER)	2	UNIT	\$ 975.00	3.00	1.00	\$ 975.00	2.00	\$ 2,925.00	3.00	\$ 2,925.00	100.0%
4	EXCAVATION AND GRADING, UNCLASSIFIED	1	LS	\$ 1,200.00	1.00	1.00	\$ 1,200.00	0.00	\$ 1,200.00	1.00	\$ 1,200.00	100.0%
5	HMA MILLING, 3" OR LESS	1,400	SY	\$ 16.00	1,400.00	1,400.00	\$ 22,400.00	0.00	\$ 22,400.00	1,400.00	\$ 22,400.00	100.0%
6	DENSE-GRADED AGGREGATE, BASE COURSE, 4" THICK	280	SY	\$ 13.00	287.00	287.00	\$ 3,861.00	0.00	\$ 3,861.00	287.00	\$ 3,861.00	100.0%
7	HOT MIX ASPHALT SURFACE COURSE, MIX 1.5 (2" THICK)	170	TON	\$ 111.00	150.38	150.38	\$ 17,802.18	0.00	\$ 17,802.18	150.38	\$ 17,802.18	100.0%
8	HOT MIX ASPHALT SURFACE COURSE, MIX 1.2 (2" THICK)	35	TON	\$ 105.00	192.22	192.22	\$ 20,163.10	0.00	\$ 20,163.10	192.22	\$ 20,163.10	100.0%
9	PURCHASE OF BASKETBALL POLE, HOOP AND BACKBOARD SYSTEM	4	UNIT	\$ 3,500.00	4.00	4.00	\$ 14,000.00	0.00	\$ 14,000.00	4.00	\$ 14,000.00	100.0%
10	INSTALLATION OF BASKETBALL POLE, HOOP AND BACKBOARD SYSTEM	4	UNIT	\$ 2,500.00	4.00	4.00	\$ 10,000.00	0.00	\$ 10,000.00	4.00	\$ 10,000.00	100.0%
11	BASKETBALL COURT "A" (84'-0" X 48'-0") SURFACE PAINTING	1	LS	\$ 9,250.00	0.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	-
12	BASKETBALL COURT "B" (74'-0" X 48'-0") SURFACE PAINTING	1	LS	\$ 8,150.00	0.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	-
13	TWO (2) FOUR SQUARE COURTS (18'-0" X 16'-0") SURFACE PAINTING	1	LS	\$ 1,230.00	1.00	1.00	\$ 1,230.00	0.00	\$ 1,230.00	1.00	\$ 1,230.00	100.0%
14	CHAINLINK FENCE, 8' HIGH	500	LF	\$ 60.00	500.00	500.00	\$ 30,000.00	0.00	\$ 30,000.00	500.00	\$ 30,000.00	100.0%
15	DOUBLE GATE, CHAINLINK, 10' WIDE X 8' HIGH	1	UNIT	\$ 1,100.00	1.00	1.00	\$ 1,100.00	0.00	\$ 1,100.00	1.00	\$ 1,100.00	100.0%
16	DOUBLE GATE, CHAINLINK, 8' WIDE X 8' HIGH	1	UNIT	\$ 1,100.00	1.00	1.00	\$ 1,100.00	0.00	\$ 1,100.00	1.00	\$ 1,100.00	100.0%
17	SINGLE GATE, CHAINLINK, 4' WIDE X 8' HIGH	1	UNIT	\$ 550.00	1.00	1.00	\$ 550.00	0.00	\$ 550.00	1.00	\$ 550.00	100.0%
18	TOP SOILING, 4" THICK	220	SY	\$ 22.00	220.00	220.00	\$ 4,840.00	0.00	\$ 4,840.00	220.00	\$ 4,840.00	100.0%
19	FERTILIZING AND SEEDING, TYPE A-3	220	SY	\$ 2.50	220.00	220.00	\$ 550.00	0.00	\$ 550.00	220.00	\$ 550.00	100.0%
20	STRAW MULCHING	220	SY	\$ 1.00	220.00	220.00	\$ 220.00	0.00	\$ 220.00	220.00	\$ 220.00	100.0%
21	PURCHASE OF LIGHTS AND POLES (C1 AND C2)	1	LS	\$ 15,000.00	1.00	1.00	\$ 15,000.00	0.00	\$ 15,000.00	1.00	\$ 15,000.00	100.0%
22	INSTALLATION OF LIGHTS AND POLES (C1 AND C2)	1	LS	\$ 32,500.00	1.00	1.00	\$ 32,500.00	0.00	\$ 32,500.00	1.00	\$ 32,500.00	100.0%
23	ELECTRICAL SERVICE CONNECTION (ELECTRICAL PANEL TO THE LIGHTS AND POLES (C1 AND C2))	1	LS	\$ 7,000.00	1.00	1.00	\$ 7,000.00	0.00	\$ 7,000.00	1.00	\$ 7,000.00	100.0%
24	BASKETBALL COURT LIGHTING SYSTEM	1	LS	\$ 9,000.00	1.00	1.00	\$ 9,000.00	0.00	\$ 9,000.00	1.00	\$ 9,000.00	100.0%
	TOTAL						\$ 205,461.28		\$ 205,461.28		\$ 205,461.28	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	AMOUNT TO DATE	QTY TO DATE	AMOUNT TO DATE	% COMPLETE
1	ITEMS ADDED VIA CHANGE ORDER											
1	IMPAIRED ASPHALT REPAIR	1	LS	\$ 5,500.00	1.00	1.00	\$ 5,500.00	0.00	\$ 5,500.00	1.00	\$ 5,500.00	100.0%
2	STRIPES 2 COURTS	2	LN	\$ 1,250.00	2.00	2.00	\$ 2,500.00	0.00	\$ 2,500.00	2.00	\$ 2,500.00	100.0%
	TOTAL						\$ 8,000.00		\$ 8,000.00		\$ 8,000.00	

ORIGINAL CONTRACT AMOUNT \$ 266,273.50
 CHANGE ORDER #1 \$ 14,175.00
 CHANGE ORDER #2 (12,523.72)
 ADJUSTED CONTRACT AMOUNT \$ 267,924.78
 TOTAL TO DATE \$ 266,924.78
 LESS 2% RETAINAGE: (-) \$ 5,338.50
 SUBTOTAL: \$ 261,586.28
 LESS PREVIOUS PAYMENTS: (-) \$ 33,800.20
 TOTAL AMOUNT DUE: \$ 227,786.08

TOTAL CONTRACT AMOUNT = \$ 266,273.50
 CHANGE ORDER #1 = \$ 14,175.00
 CHANGE ORDER #2 = \$ (12,523.72)
 CURRENT CONTRACT AMOUNT = \$ 267,924.78

I hereby certify that all items, units, quantities and amounts of work and material shown in this progress estimate are correct, that the work has been performed and materials supplied and completely paid for in full in accordance with the terms of the contract documents involved, that this is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate, and that no part of the "Amount Due this Estimate" has been received.

HALECON, INC.  DATE 7/6/15