

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-289

Council Meeting Date: 07-27-2015

Date Adopted: 07-27-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR INSITUFORM TECHNOLOGIES, INC., IN THE AMOUNT OF \$ 137,750.49 FOR THE PROJECT COMMONLY KNOWN AS "2014 SANITARY SEWER LINING PROJECT"

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

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 Insituform Technologies, Inc., 17988 Edison Avenue, Chesterfield, Mo. 63005, in the amount of \$ 137,750.49 for the project commonly known as "2014 Sanitary Sewer Lining Project".

APPROVED, this 27th 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 27th day of July, 2015.

Wendi B. Barry, Borough Clerk

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

Dated: July 22, 2015

**RE: Resolution for Partial Payment No. 1
2014 Sanitary Sewer Lining Project**

With reference to the above captioned project, I hereby transmit Partial Payment No. 1, in the amount of \$137,750.49, for approval through Resolution by the Mayor and Council.

Attached, please find the following:

- Insituform Technologies, Inc. Application for Payment No. 1, dated 7/8/15.

To date, the work outlined in Application No. 1 has been completed.

Original Contract Amount	\$ 437,163.00
Change Order No. 1	\$ 50,796.00
Adjusted Contract Amount	\$ 487,959.00
Total Cost of Work Completed	\$ 153,056.10
Amount Billed Previously	(-)\$ 0.00
Retainage (10% of Completed Work)	(-)\$ 15,305.61
Partial Payment No. 1 Amount Due	\$ 137,750.49

It is my recommendation that the Mayor and Council approve Partial Payment No. 1, in the amount of \$137,750.49, to Insituform Technologies, Inc.



**Insituform
Technologies, Inc.**

Insituform Technologies, Inc.
17988 Edison Avenue
Chesterfield, MO 63005

APPLICATION NUMBER: 1
APPLICATION DATE: 07/08/15
PERIOD FROM: 06/01/15
TO: 06/30/15

Item No.	Description of Work	Est. Qty's	Unit	Price	Original Scheduled Value	Work Completed		Quantity Completed To Date	Billed to date	% Complete
						This Application				
						Quantities In Place	Amount this pay Req			
1	Clearing Site	1.0	LS	\$ 1,600.00	\$ 1,600.00	0.00	\$0.00	0.00	\$0.00	0%
2	Mob	1.0	LS	\$ 18,900.00	\$ 18,900.00	1.00	\$18,900.00	1.00	\$18,900.00	100%
3	Unitofrmed Police Directors	1.0	LS	\$ 7,800.00	\$ 7,800.00	1.00	\$7,800.00	1.00	\$7,800.00	100%
4	Clean, CCTV, Bypass 8" Pipe	600.0	LF	\$ 2.50	\$ 1,500.00	590.00	\$1,475.00	590.00	\$1,475.00	98%
5	Clean, CCTV, Bypass 10" Pipe	150.0	LF	\$ 2.50	\$ 375.00	0.00	\$0.00	0.00	\$0.00	0%
6	CIPP 8"	6,966.0	LF	\$ 27.00	\$ 188,082.00	3159.70	\$85,311.90	3159.70	\$85,311.90	45%
7	CIPP 10"	1,531.0	LF	\$ 29.00	\$ 44,399.00	0.00	\$0.00	0.00	\$0.00	0%
8	Liner End Seals	90.0	EA	\$ 111.00	\$ 9,990.00	34.00	\$3,774.00	34.00	\$3,774.00	38%
9	Lateral Connection Repair	19.0	EA	\$ 2,290.00	\$ 43,510.00	0.00	\$0.00	0.00	\$0.00	0%
10	SC	197.0	EA	\$ 80.00	\$ 15,760.00	59.00	\$4,720.00	59.00	\$4,720.00	30%
11	Heavy Cleaning	100.0	LF	\$ 1.10	\$ 110.00	0.00	\$0.00	0.00	\$0.00	0%
12	Restoration, Cleanup & Demob	1.0	LS	\$ 2,200.00	\$ 2,200.00	0.00	\$0.00	0.00	\$0.00	0%
13	Dig Point Repair 4'	1.0	EA	\$ 11,100.00	\$ 11,100.00	0.00	\$0.00	0.00	\$0.00	0%
14	CIPP Point Repair 4'	1.0	EA	\$ 2,400.00	\$ 2,400.00	0.00	\$0.00	0.00	\$0.00	0%
1	Alt A1 - Constantine Pump Sta MH - Replace	1.0	EA	\$ 22,400.00	\$ 22,400.00	0.00	\$0.00	0.00	\$0.00	0%
1	Alt B MH Rehab #255	1.0	EA	\$ 2,510.00	\$ 2,510.00	0.00	\$0.00	0.00	\$0.00	0%
2	Alt B MH Rehab #9	1.0	EA	\$ 2,510.00	\$ 2,510.00	0.00	\$0.00	0.00	\$0.00	0%
3	Alt B MH Rehab #17	1.0	EA	\$ 3,015.00	\$ 3,015.00	0.00	\$0.00	0.00	\$0.00	0%
4	Alt B MH Rehab #183	1.0	EA	\$ 2,190.00	\$ 2,190.00	0.00	\$0.00	0.00	\$0.00	0%
5	Alt B MH Rehab #22	1.0	EA	\$ 2,740.00	\$ 2,740.00	0.00	\$0.00	0.00	\$0.00	0%
6	Alt B MH Rehab #7	1.0	EA	\$ 2,350.00	\$ 2,350.00	0.00	\$0.00	0.00	\$0.00	0%
7	Alt B MH Rehab #12	1.0	EA	\$ 3,700.00	\$ 3,700.00	0.00	\$0.00	0.00	\$0.00	0%
1	Alt C Greenwood Rd - CIPP 8"	239.0	LF	\$ 27.00	\$ 6,453.00	236.60	\$6,388.20	236.60	\$6,388.20	99%
2	Alt C Greenwood Rd - SC	6.00	EA	\$ 80.00	\$ 480.00	4.00	\$320.00	4.00	\$320.00	67%
3	Alt C Greenwood Rd - Liner End Seals	2.00	EA	\$ 111.00	\$ 222.00	2.00	\$222.00	2.00	\$222.00	100%
1	Alt D Deerfield Rd - CIPP 8"	569.00	LF	\$ 27.00	\$ 15,363.00	571.00	\$15,417.00	571.00	\$15,417.00	100%
2	Alt D Deerfield Rd - SC	13.00	EA	\$ 80.00	\$ 1,040.00	8.00	\$640.00	8.00	\$640.00	62%
3	Alt D Deerfield Rd - Lateral Connection Repair	1.00	EA	\$ 2,290.00	\$ 2,290.00	0.00	\$0.00	0.00	\$0.00	0%
4	Alt D Deerfield Rd - Liner End Seals	8.00	EA	\$ 111.00	\$ 888.00	8.00	\$888.00	8.00	\$888.00	100%
1	Alt E Valentine Rd - CIPP 8"	714.00	LF	\$ 27.00	\$ 19,278.00	0.00	\$0.00	0.00	\$0.00	0%
2	Alt E Valentine Rd - SC	14.00	EA	\$ 80.00	\$ 1,120.00	0.00	\$0.00	0.00	\$0.00	0%
3	Alt E Valentine Rd - Liner End Seals	8.00	EA	\$ 111.00	\$ 888.00	0.00	\$0.00	0.00	\$0.00	0%
300	Unitofrmed Police Directors - Additional	1.0	LS	\$ 7,200.00	\$ 7,200.00	1.00	\$7,200.00	1.00	\$7,200.00	100%
600	CIPP 8" - Additional	1,311.0	LF	\$ 27.00	\$ 35,397.00	0.00	\$0.00	0.00	\$0.00	0%
600	CIPP 8" - Removed	-782.0	LF	\$ 27.00	\$ (21,114.00)	0.00	\$0.00	0.00	\$0.00	0%
700	CIPP 10" - Additional	531.0	LF	\$ 29.00	\$ 15,399.00	0.00	\$0.00	0.00	\$0.00	0%
CO	CIPP 15"	210.0	LF	\$ 70.00	\$ 14,700.00	0.00	\$0.00	0.00	\$0.00	0%
TOTALS					488,745.00	Earned This Invoice	153,056.10		153,056.10	Gross to Date
						10% retainage Amt Due this Invoice	\$ 15,305.61		\$ 15,305.61	RETN to date
							\$ 137,750.49		\$ 137,750.49	Net to Date