

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-291

Council Meeting Date: 07-27-2015

Date Adopted: 07-27-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT #3 (FINAL) FOR HALECON INC., IN THE AMOUNT OF \$6,138.50 FOR THE PROJECT COMMONLY KNOWN AS "NEW PROVIDENCE COMMUNITY POOL BASKETBALL COURT AND VILLAGE SHOPPING CENTER PAVING"

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 Halecon Inc., 136 Billian St., Bridgewater, N.J. 08807, in the amount of \$6,138.50 for the project commonly known as "New Providence Community Pool Basketball Court And Village Shopping Center Paving".

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: 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 22, 2015

RE: Payment No. 3 (Final)
New Providence Community Pool Basketball Courts & Village Center
Improvements
MC Project No. NPT-412

With reference to the above captioned project, I hereby transmit Payment No. 3 (Final) in the amount of \$6,138.50 for approval by Resolution of the Mayor and Council.

Attached, please find Pay Estimate No. 3, prepared by Maser Consulting, and Maintenance Bond No. B1161994, prepared by Selected Insurance Company of America. To date, the work outlined in Pay Estimate No. 3 has been completed.

- Pay Estimate No. 3, prepared by Maser Consulting
- Maintenance Bond No. B1161994, prepared by Selected Insurance Company of America.

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	\$267,724.78
Retainage to be Released	\$5,338.50
<u>Amount Billed Previously</u>	(-) \$261,586.28
Payment No. 3 (Final) Amount Due	\$6,138.50

The Total Cost of Work Completed is less than the Adjusted Contract Amount because the Fuel Price Adjustment allowance was unnecessary. I hereby recommend the Mayor and Council approve Payment No. 3 in the amount of \$6,138.50 to Halecon, Inc..

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

PAY ESTIMATE #3 (FINAL)
 PROJECT NO. NPT-412
 PERIOD ISSUED - APRIL 4, 2016 - JULY 10, 2016
 DATE ISSUED 7/17/2016

136 BILLIAN STREET, BRIDGEWATER, NJ 08807

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 (BASKETBALL COURT IMPROVEMENTS)										
1	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 5,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 5,000.00	100.0%
2	DEMOLITION, REMOVAL AND CLEARING SITE	1	LS	\$ 5,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 5,000.00	100.0%
3	TREE REMOVAL (OVER 12" DIAMETER)	2	UNIT	\$ 975.00	3.00	0.00	\$ -	3.00	3.00	\$ 2,925.00	100.0%
4	EXCAVATION AND GRADING, UNCLASSIFIED	1	LS	\$ 1,200.00	1.00	0.00	\$ -	1.00	1.00	\$ 1,200.00	100.0%
5	HWY MILLING, 3" OR LESS	1,400	SY	\$ 16.00	1,400.00	0.00	\$ -	1,400.00	1,400.00	\$ 22,400.00	100.0%
6	DENSE-GRADED AGGREGATE, BASE COURSE, 4" THICK	280	SY	\$ 13.00	287.00	0.00	\$ -	287.00	287.00	\$ 3,861.00	100.0%
7	HOT MIX ASPHALT SURFACE COURSE MIX 1.5 (2" THICK)	170	TON	\$ 111.00	160.38	0.00	\$ -	160.38	160.38	\$ 17,802.18	100.0%
8	HOT MIX ASPHALT BASE COURSE MIX 1.2 (2" THICK)	36	TON	\$ 105.00	182.22	0.00	\$ -	182.22	182.22	\$ 20,183.10	100.0%
9	PURCHASE OF BASKETBALL POLE, HOOP AND BACKBOARD SYSTEM	4	UNIT	\$ 3,600.00	4.00	0.00	\$ -	4.00	4.00	\$ 14,400.00	100.0%
10	INSTALLATION OF BASKETBALL POLE, HOOP AND BACKBOARD SYSTEM	4	UNIT	\$ 2,600.00	4.00	0.00	\$ -	4.00	4.00	\$ 10,400.00	100.0%
11	BASKETBALL COURT "A" (84'-0" X 48'-0") SURFACE PAINTING	1	LS	\$ 9,260.00	0.00	0.00	\$ -	0.00	0.00	\$ -	
12	BASKETBALL COURT "B" (74'-0" X 48'-0") SURFACE PAINTING	1	LS	\$ 8,160.00	0.00	0.00	\$ -	0.00	0.00	\$ -	
13	TWO (2) FOUR SQUARE COURTS (16'-0" X 16'-0") SURFACE PAINTING	1	LS	\$ 1,230.00	1.00	0.00	\$ -	1.00	1.00	\$ 1,230.00	100.0%
14	CHAIN-LINK FENCE, 8' HIGH	500	LF	\$ 60.00	500.00	0.00	\$ -	500.00	500.00	\$ 30,000.00	100.0%
15	DOUBLE GATE, CHAIN-LINK, 10' WIDE X 8' HIGH	1	UNIT	\$ 1,100.00	1.00	0.00	\$ -	1.00	1.00	\$ 1,100.00	100.0%
16	DOUBLE GATE, CHAIN-LINK, 8' WIDE X 8' HIGH	1	UNIT	\$ 1,100.00	1.00	0.00	\$ -	1.00	1.00	\$ 1,100.00	100.0%
17	SINGLE GATE, CHAIN-LINK, 4' WIDE X 8' HIGH	1	UNIT	\$ 680.00	1.00	0.00	\$ -	1.00	1.00	\$ 680.00	100.0%
18	TOPSOILING, 4" THICK	220	SY	\$ 22.00	220.00	0.00	\$ -	220.00	220.00	\$ 4,840.00	100.0%
19	FERTILIZING AND SEEDING, TYPE A-3	220	SY	\$ 2.50	220.00	0.00	\$ -	220.00	220.00	\$ 550.00	100.0%
20	STRAW MULCHING	220	SY	\$ 1.00	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	0.00	\$ -	1.00	1.00	\$ 15,000.00	100.0%
22	INSTALLATION OF LIGHTS AND POLES (C1 AND C2)	1	LS	\$ 32,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 32,000.00	100.0%
23	ELECTRICAL SERVICE CONNECTION (ELECTRICAL PANEL TO THE LIGHTS AND POLES (C1 AND C2))	1	LS	\$ 7,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 7,000.00	100.0%
24	BASKETBALL COURT LIGHTING SYSTEM	1	LS	\$ 9,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 9,000.00	100.0%
	TOTAL									\$ 205,461.28	

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	ITEMS ADDED VIA CHANGE ORDER	1	LS	\$ 6,500.00	1.00	0.00	\$ -	1.00	1.00	\$ 6,500.00	100.0%
2	STRIP 2 COURTS	2	LN	\$ 1,250.00	2.00	0.00	\$ -	2.00	2.00	\$ 2,500.00	100.0%
	TOTAL									\$ 9,000.00	

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 \$ 267,724.78
 RETAINAGE TO BE RELEASED \$ 5,338.50
 SUBTOTAL \$ 267,724.78
 LESS PREVIOUS PAYMENTS: (-) \$ 261,586.28
 TOTAL AMOUNT DUE: \$ 6,138.50

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 prices 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 occurring involved; that the foregoing 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 Estimator" has been received.

HALECON, INC.  DATE 7/20/16

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

PAY ESTIMATE #3 (FINAL)
 PROJECT NO. NPT-412
 PERIOD ISSUED - APRIL 4, 2016 - JULY 10, 2016
 DATE ISSUED 7/17/2016

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	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 2,600.00	1.00	0.00	\$ -	1.00	1.00	\$ 2,600.00	100.0%
2	FUEL PRICE ADJUSTMENT	1	LOWMID	\$ 200.00	1.00	0.00	\$ -	0.00	0.00	\$ -	-
3	CLEARING SITE	1	LS	\$ 3,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 3,000.00	100.0%
4	EXCAVATION AND GRADING UNCL ASSIFIED	1	LS	\$ 7,800.00	1.00	0.00	\$ -	1.00	1.00	\$ 7,800.00	100.0%
5	DENSE GRADED AGGREGATE BASE COURSE 6" THICK	180	SY	\$ 13.00	180.00	0.00	\$ -	180.00	180.00	\$ 2,340.00	100.0%
6	HOT MIX ASPHALT 2.5M4 SURFACE COURSE 2" THICK	48	TON	\$ 111.00	48.00	0.00	\$ -	48.00	48.00	\$ 5,328.00	100.0%
7	HOT MIX ASPHALT 1.8M4 BASE COURSE 4" THICK	43	TON	\$ 105.00	43.00	0.00	\$ -	43.00	43.00	\$ 4,515.00	100.0%
8	HMA MILLING 3" OR LESS	220	SY	\$ 18.00	220.00	0.00	\$ -	220.00	220.00	\$ 3,960.00	100.0%
9	CHAIN-LINK FENCE WITH PRIVACY SLATS, BLACK VINYL 4' HIGH	14	LF	\$ 50.00	14.00	7.00	\$ 350.00	7.00	14.00	\$ 700.00	100.0%
10	CHAIN-LINK FENCE WITH PRIVACY SLATS, BLACK VINYL 6' HIGH	46	LF	\$ 60.00	0.00	0.00	\$ -	0.00	0.00	\$ -	-
11	DOUBLE GATE, 16' WIDE, BLACK VINYL CHAIN-LINK FENCE WITH PRIVACY SLATS, 4' HIGH	1	UN	\$ 900.00	1.00	0.50	\$ 450.00	0.50	1.00	\$ 900.00	100.0%
12	DOUBLE GATE, 16' WIDE, BLACK VINYL CHAIN-LINK FENCE WITH PRIVACY SLATS, 6' HIGH	1	UN	\$ 1,600.00	0.00	0.00	\$ -	0.00	0.00	\$ -	-
13	CONCRETE SIDEWALK, 4" THICK	60	SY	\$ 59.00	60.00	0.00	\$ -	60.00	60.00	\$ 5,310.00	100.0%
14	DETECTABLE WARNING SURFACE	1	UN	\$ 250.00	1.00	0.00	\$ -	1.00	1.00	\$ 250.00	100.0%
15	GRANITE CURB	200	LF	\$ 20.00	200.00	0.00	\$ -	200.00	200.00	\$ 4,000.00	100.0%
16	TRAFFIC MARKINGS, THERMOPLASTIC	50	SF	\$ 9.00	50.00	0.00	\$ -	50.00	50.00	\$ 450.00	100.0%
17	TRAFFIC STRIPES, THERMOPLASTIC 4"	615	LF	\$ 1.50	615.00	0.00	\$ -	615.00	615.00	\$ 922.50	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	50	SY	\$ 2.60	0.00	0.00	\$ -	0.00	0.00	\$ -	-
20	WOOD MULCHING, 2" THICK	25	SY	\$ 130.00	25.00	0.00	\$ -	25.00	25.00	\$ 3,250.00	100.0%
21	STRAW MULCHING	50	SY	\$ 1.00	50.00	0.00	\$ -	50.00	50.00	\$ 50.00	100.0%
	TOTAL									\$ 44,738.50	

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)										
1A	HOT MIX ASPHALT 9.5 M 94 SURFACE COURSE, 2" THICK	38	TON	\$ 111.00	38.00	0.00	\$ -	38.00	38.00	\$ 4,218.00	100.0%
2A	HMA MILLING 3" OR LESS (2" AVERAGE DEPTH)	315	SY	\$ 16.00	315.00	0.00	\$ -	315.00	315.00	\$ 5,040.00	100.0%
3A	TRAFFIC STRIPES, THERMOPLASTIC 4"	180	LF	\$ 1.90	180.00	0.00	\$ -	180.00	180.00	\$ 342.00	100.0%
	TOTAL									\$ 9,528.00	

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

MAINTENANCE BOND

Bond No **B 1161994**

KNOW ALL MEN BY THESE PRESENTS, That we, **Halecon, Inc.**
136 Billian Street Bridgewater, NJ 08807, as Principal, and **SELECTIVE INSURANCE COMPANY OF AMERICA**, a corporation duly organized under and by the virtue of the laws of the State of New Jersey and

authorized to become sole surety on bonds in the State of **NJ**, as Surety, are

held and firmly bound unto the **Borough of New Providence**

360 Elkwood Avenue New Providence, NJ 07974

,hereinafter called Obligee, in the just and penal sum of

Forty Thousand One Hundred Eighty Nine Dollars

Dollars (\$40189), lawful money of the United States of America, to the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has by means of a written agreement, dated **Nov. 1, 2014**, contracted with the Obligee aforesaid, for furnishing all materials and performing all of the work in connection with

Borough of New Providence - Additional Parking and Basketball Court Improvements

as specifically set forth in said contract for said work, and

WHEREAS, the Principal has completed the said contract in accordance with the plans and specifications thereof, and

WHEREAS, the Obligee has requested the Principal to guarantee said work against defective workmanship or faulty materials for a period of **2** year(s) from date of acceptance of said work **7/10/2015**; and

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall well and truly make good any defects in material or workmanship which may arise in said work within **2** year(s) from the date of acceptance of said work, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

IN WITNESS WHEREOF, we have set our hands and seals this **20th** day of **July**, **2015**

Halecon, Inc.

ROBERT W. HALE

Principal

PRESIDENT

(SEAL)

(SEAL)

(SEAL)

SELECTIVE INSURANCE COMPANY OF AMERICA

BY

David Feuerstein

Attorney-in-Fact

David Feuerstein



Selective Insurance Company of America
 40 Wantage Avenue
 Branchville, New Jersey 07890
 973-948-3000

Bond No. B 1161994

STATEMENT OF FINANCIAL CONDITION

Maintenance Bond

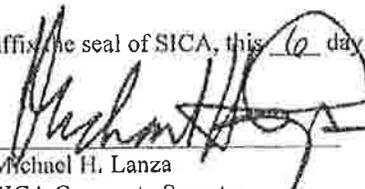
I hereby certify that the following information is contained in the Annual Statement of Selective Insurance Company of America ("SICA") to the New Jersey Department of Banking and Insurance as of December 31, 2014:

<u>ADMITTED ASSETS (in thousands)</u>		<u>LIABILITIES AND SURPLUS (in thousands)</u>	
Bonds	\$1,303,728	Reserve for losses and loss expenses	\$925,453
Preferred stocks at convention value	0	Reserve for unearned premiums	303,624
Common stocks at convention values	133,163	Provision for unauthorized reinsurance	1,646
Subsidiary common stock at convention values	0	Commissions payable and contingent commissions	22,483
Short-term investments	52,485	Other accrued expenses	19,802
Mortgage loans on real estate (including collateral loans)	35,961	Other liabilities	<u>278,639</u>
Other invested assets	71,670	Total liabilities	1,551,647
Interest and dividends due or accrued	13,300		
Premiums receivable	294,449	Surplus as regards policyholders	<u>492,968</u>
Other admitted assets	<u>139,859</u>		
Total admitted assets	<u>2,044,615</u>	Total liabilities and surplus as regards policyholders	<u>2,044,615</u>

I further certify that the following is a true and exact excerpt from Article VII, Section 1 of the By-Laws of SICA, which is still valid and existing.

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

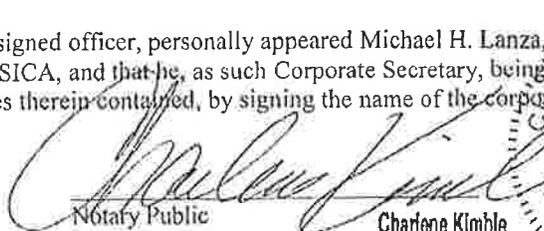
IN WITNESS WHEREOF, I hereunto subscribe my name and affix the seal of SICA, this 6 day of March, 2015.

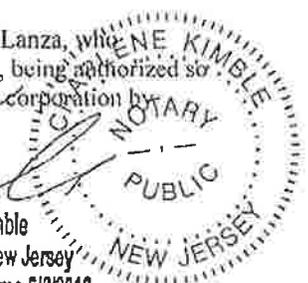

 Michael H. Lanza
 SICA Corporate Secretary



STATE OF NEW JERSEY :
 :ss. Branchville
 COUNTY OF SUSSEX :

On this 6 day of March, 2015, before me, the undersigned officer, personally appeared Michael H. Lanza, who acknowledged himself to be the Corporate Secretary of SICA, and that he, as such Corporate Secretary, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Corporate Secretary.


 Notary Public
 My Commission Expires: Notary Public of New Jersey
 Charlene Kimble
 My Commission Expires 6/2/2016





SELECTIVE®

ALL NOTICES REGARDING CLAIMS AGAINST
THIS BOND MUST BE MAILED OR FAXED TO:

SELECTIVE INSURANCE COMPANY OF AMERICA

Attention: BOND CLAIMS

P.O. Box 7265

London, KY 40742

Email address: CSVCenter@selective.com

Telefax: 866-324-3471

Phone: 866-455-9969