

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-308

Council Meeting Date: 08-24-2015

Date Adopted: 08-24-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 3 FOR ADAMSVILLE MAINTENANCE, INC, IN THE AMOUNT OF \$ 22,938.86 FOR THE PROJECT COMMONLY KNOWN AS "2014 DRAINAGE IMPROVEMENT PROJECT"

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

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 #3 to Adamsville Maintenance Inc., 330 Roycefield Road, Hillsborough, New Jersey 08844, in the amount of \$ 22,938.86 for the project commonly known as "2014 Drainage Improvement Project".

APPROVED, this 24TH day of August, 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 24th day of August, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF
NEW PROVIDENCE

SETTLED IN 1720

Allen Morgan, 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

Dated: August 18, 2015

**RE: Resolution for Partial Payment No. 3
2014 Drainage Improvements**

With reference to the above captioned project, I hereby transmit Partial Payment No. 3, in the amount of \$22,938.86, for approval through Resolution by the Mayor and Council.

Attached, please find request for payment from Adamsville Maintenance, Inc. To date, the work outlined in Payment No. 3 has been completed.

- Adamsville Maintenance Inc. Application for Payment No. 3;
- Adamsville Maintenance Inc. Invoice No. 8554, dated 8/17/15;
- Partial Payment No. 3, prepared by Maser Consulting.

| | |
|---|-----------------------|
| Original Contract Amount | \$ 170,759.00 |
| Total Cost of Work Completed | \$ 135,196.00 |
| Amount Billed Previously | (-)\$ 109,553.22 |
| <u>Retainage (2% of Completed Work)</u> | <u>(-)\$ 2,703.92</u> |
| Partial Payment No. 2 Amount Due | \$ 22,938.86 |

The field quantity of granite curb at Pine Way exceeded the bid quantity by (9) linear feet. The field quantity of this pay item at Ashwood Road was (11) linear feet less than the bid quantity. Therefore, the overall project field quantity of granite curb is (2) linear feet less than the bid quantity.

It is my recommendation that the Mayor and Council approve Partial Payment No. 3, in the amount of \$22,938.86, to Adamsville Maintenance, Inc.

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APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 3 PAGES

TO (OWNER): **Project:** **Project No.**
 Borough of New Providence 2014 Drainage Improvements
 360 Elkwood Ave.
 New Providence, N.J. 07974

FROM (CONTRACTOR): **VIA (ARCHITECT):**
 Adamsville Maintenance, Inc. 330 Roycefield Rd., Unit E
 Hillsborough, N.J. 08844

APPLICATION NO 3
 PERIOD TO: 08/17/15
 ARCHITECT'S PROJECT NO:

Distribution to:
 OWNER
 ARCHITECT
 CONTR.

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract..

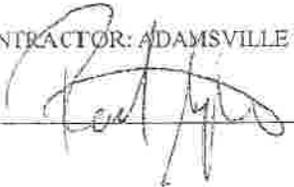
| CHANGE ORDER SUMMARY | | |
|--|---------------|------------|
| Change Orders approved in previous months by Owner | ADDITIONS | DEDUCTIONS |
| TOTAL | | |
| Approved this month | | |
| Number | Date Approved | |
| | | |
| | | |
| TOTALS | \$0.00 | \$0.00 |
| Net Change by Change Orders | | \$0.00 |

Continuation Sheet, AIA Document G703, is attached.

| | |
|--|--------------|
| 1. ORIGINAL CONTRACT SUM | \$170,759.00 |
| 2. Net change by Change Orders | \$0.00 |
| 3. CONTRACT SUM TO DATE (Line 1+-2) | \$170,759.00 |
| 4. TOTAL COMPLETED & STORED TO DATE ... | \$135,196.00 |
| (Column G on G703) | |
| 5. RETAINAGE: | |
| a. 2 % of Completed Work | \$2,703.92 |
| (Column D + E on G703) | |
| b. % of Stored Material | \$0.00 |
| (Column F on G703) | |
| Total Retainage (Line 5a + 5b or | \$2,703.92 |
| Total in Column I of G703) | |
| 6. TOTAL EARNED LESS RETAINAGE | \$132,492.08 |
| (Line 4 less Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR | |
| PAYMENT (Line 6 from prior Certificate) | \$109,553.22 |
| 8. CURRENT PAYMENT DUE | \$22,938.86 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | \$38,266.92 |
| (Line 3 less Line 6) | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ADAMSVILLE MAINTENANCE

By:  Date: 8-17-15

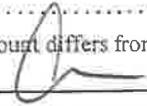
State of: New Jersey County Of: Somerset
 Subscribed and sworn to before me this 17 day of Aug., 2015
 Notary Public: Randie Rudy
 My Commission expires: 2/4/19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount differs from the amount applied for.)

ARCHITECT: By:  Date: 7-18-15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Adamsville Maintenance Inc.

Site • Utility • Excavating Contractor

330 Roycefield Rd. • Unit E • Hillsborough, NJ 08844 • (732) 271-9658

| | |
|------------|--------|
| DATE | NUMBER |
| 08/17/2015 | 8554 |

DUE UPON RECEIPT

Page: 1

To: BOROUGH OF NEW PROVIDENCE
360 ELKWOOD AVE.

NEW PROVIDENCE, NJ 07974-

INVOICE

| | Quantity | Price | Amount |
|------------------------------------|----------|--------|-----------|
| 2014 DRAINAGE IMPROVEMENTS BILL #3 | 0.000 | 0.0000 | 22,938.86 |
| | | | 0.00 |

YOU ACKNOWLEDGE ACCEPTANCE OF THIS BILL UNLESS OUR OFFICE IS NOTIFIED IMMEDIATELY WITH A DISCREPANCY.

PLEASE NOTE: ANY AMOUNT WHICH IS NOT PAID BY THE DUE DATE IS SUBJECT TO A FINANCE CHARGE OF 1-1/2% EQUALING AN ANNUAL INTEREST RATE OF 18%.

Invoice Totals

| | |
|----------------|-----------|
| Gross | 22,938.86 |
| Tax | 0.00 |
| Discount | 0.00 |
| Invoice Totals | 22,938.86 |



PARTIAL PAYMENT #3

2014 DRAINAGE IMPROVEMENTS

Contractor: ADAMSVILLE MAINTENANCE INC.
330 ROYCEFIELD ROAD, UNIT E
HILLSBOROUGH, NJ 08844

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

| DESCRIPTION | | QUANTITIES | | | | |
|-------------|---|------------|-----|--------|----------------|--------------|
| ITEM NO. | BASE BID - ASHWOOD ROAD | UNITS | BID | ACTUAL | UNIT PRICE | TOTAL |
| 1. | SOIL EROSION AND SEDIMENT CONTROL | LS | 1 | 1 | @ \$3,000.00 | \$ 3,000.00 |
| 2. | CLEARING SITE | LS | 1 | 1 | @@ \$13,000.00 | \$ 13,000.00 |
| 3. | EXCAVATION AND GRADING, UNCLASSIFIED | LS | 1 | 1 | @@ \$5,000.00 | \$ 5,000.00 |
| 4. | 15" REINFORCED CONCRETE PIPE, CLASS III | LF | 72 | 72 | @\$ \$80.00 | \$ 5,760.00 |
| 5. | 15" REINFORCED CONCRETE PIPE, CLASS V (IF AND WHERE DIRECTED) | LF | 56 | 56 | @\$ \$50.00 | \$ 2,800.00 |
| 6. | CONCRETE HEADWALL | UN | 1 | 1 | @\$ \$3,500.00 | \$ 3,500.00 |
| 7. | MANHOLE, 4' DIAMETER | UN | 3 | 3 | @@ \$4,000.00 | \$ 12,000.00 |
| 8. | CURB PIECE, TYPE N-ECO | UN | 1 | 1 | @\$ \$550.00 | \$ 550.00 |
| 9. | RIP RAP STONE SLOPE PROTECTION, 24" THICK (D50=8") | SY | 31 | 31 | @\$ \$100.00 | \$ 3,100.00 |
| 10. | GRANITE CURB WITH 2' REPAIR STRIP (IF AND WHERE DIRECTED) | LF | 25 | 14 | @\$ \$30.00 | \$ 425.00 |
| 11. | TOPSOILING, 4" THICK | SY | 755 | 755 | @\$ \$5.00 | \$ 3,775.00 |
| 12. | FERTILIZING AND SEEDING, CONSERVATION SHADE SEED MIX | SY | 906 | 906 | @\$ \$2.00 | \$ 1,812.00 |
| 13. | COCONUT FIBER EROSION CONTROL BLANKET | SY | 755 | 755 | @\$ \$2.00 | \$ 1,510.00 |
| 14. | STRAW MULCHING (IF AND WHERE DIRECTED) | SY | 151 | 151 | @\$ \$1.00 | \$ 151.00 |

| ITEM NO. | BASE BID - PINE WAY | UNITS | BID | ACTUAL | UNIT PRICE | TOTAL |
|----------|---|-------|-----|--------|----------------|--------------|
| 1. | SOIL EROSION AND SEDIMENT CONTROL | LS | 1 | 1 | @\$ \$3,000.00 | \$ 3,000.00 |
| 2. | CLEARING SITE | LS | 1 | 1 | @@ \$11,000.00 | \$ 11,000.00 |
| 3. | EXCAVATION AND GRADING, UNCLASSIFIED | LS | 1 | 1 | @@ \$6,000.00 | \$ 6,000.00 |
| 4. | 15" REINFORCED CONCRETE PIPE, CLASS V | LF | 24 | 24 | @@ \$90.00 | \$ 2,160.00 |
| 5. | CONCRETE HEADWALL | UN | 1 | 1 | @@ \$3,500.00 | \$ 3,500.00 |
| 6. | MANHOLE, 4' DIAMETER | UN | 2 | 2 | @@ \$4,100.00 | \$ 8,200.00 |
| 7. | CURB PIECE, TYPE N-ECO (IF AND WHERE DIRECTED) | UN | 1 | 0 | @@ \$560.00 | \$ - |
| 8. | RIP RAP STONE SLOPE PROTECTION, 24" THICK (D50=8") | SY | 30 | 30 | @@ \$80.00 | \$ 2,400.00 |
| 9. | GABION WALL | CY | 30 | 30 | @\$ \$500.00 | \$ 15,000.00 |
| 10. | 4' HIGH POST AND RAIL FENCE | LF | 62 | 62 | @\$ \$35.00 | \$ 2,170.00 |
| 11. | GRANITE CURB WITH 2' REPAIR STRIP (IF AND WHERE DIRECTED) | LF | 25 | 34 | @\$ \$20.00 | \$ 675.00 |
| 12. | TOPSOILING, 4" THICK | SY | 530 | 530 | @\$ \$6.00 | \$ 3,180.00 |
| 13. | FERTILIZING AND SEEDING, CONSERVATION SHADE SEED MIX | SY | 636 | 636 | @\$ \$4.50 | \$ 2,862.00 |
| 14. | COCONUT FIBER EROSION CONTROL BLANKET | SY | 530 | 530 | @\$ \$2.00 | \$ 1,060.00 |
| 15. | STRAW MULCHING (IF AND WHERE DIRECTED) | SY | 106 | 106 | @\$ \$1.00 | \$ 106.00 |

| ITEM NO. | ALTERNATE A - BROOK HOLLOW LANE | UNITS | BID | ACTUAL | UNIT PRICE | TOTAL |
|----------|--|-------|-----|--------|----------------|--------------|
| 1. | SOIL EROSION AND SEDIMENT CONTROL | LS | 1 | 1 | @\$ \$900.00 | \$ 900.00 |
| 2. | CLEARING SITE | LS | 1 | 1 | @@ \$10,000.00 | \$ 10,000.00 |
| 3. | EXCAVATION AND GRADING, UNCLASSIFIED | LS | 1 | 0 | @@ \$3,000.00 | \$ - |
| 4. | HOT MIX ASPHALT, 12.5M64 SURFACE COURSE, 2" THICK | TON | 34 | 0 | @@ \$200.00 | \$ - |
| 5. | HMA MILLING, 3" OR LESS | SY | 279 | 0 | @@ \$15.00 | \$ - |
| 6. | BOULDER WALL | SF | 169 | 0 | @@ \$25.00 | \$ - |
| 7. | RIP RAP STONE SLOPE PROTECTION, 24" THICK (D50=8") | SY | 76 | 0 | @@ \$120.00 | \$ - |
| 8. | DECORATIVE ALUMINUM FENCE, 4' HIGH | LF | 60 | 0 | @@ \$50.00 | \$ - |
| 9. | TREE REMOVAL, OVER 12" TO 24" DIAMETER | UN | 4 | 4 | @@ \$900.00 | \$ 3,600.00 |
| 10. | TREE REMOVAL, OVER 24" TO 36" DIAMETER | UN | 2 | 2 | @@ \$1,500.00 | \$ 3,000.00 |
| 11. | TOPSOILING, 4" THICK | SY | 142 | 0 | @@ \$12.00 | \$ - |
| 12. | FERTILIZING AND SEEDING, CONSERVATION SHADE SEED MIX | SY | 492 | 0 | @@ \$4.00 | \$ - |
| 13. | FERTILIZING AND SEEDING, WETLAND SHADE SEED MIX | SY | 25 | 0 | @@ \$10.00 | \$ - |
| 14. | COCONUT FIBER EROSION CONTROL BLANKET | SY | 142 | 0 | @@ \$3.00 | \$ - |
| 15. | STRAW MULCHING (IF AND WHERE DIRECTED) | SY | 350 | 0 | @@ \$0.50 | \$ - |

| | | |
|-------------------------|----|------------|
| TOTAL COMPLETED TO DATE | \$ | 135,196.00 |
| LESS PREVIOUS PAYMENTS | \$ | 109,553.22 |
| 2% RETAINAGE | \$ | 2,703.92 |
| PARTIAL PAYMENT #2 | \$ | 22,938.86 |