

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-334

Council Meeting Date: 09-15-2015

Date Adopted: 09-15-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 4 FOR ADAMSVILLE MAINTENANCE, INC, IN THE AMOUNT OF \$ 34,155.94 FOR THE PROJECT COMMONLY KNOWN AS "2014 DRAINAGE IMPROVEMENT 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 #4 to Adamsville Maintenance Inc., 330 Roycefield Road, Hillsborough, New Jersey 08844, in the amount of \$ 34,155.94 for the project commonly known as "2014 Drainage Improvement Project".

APPROVED, this 15th day of September, 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 15th day of September, 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: September 8, 2015

**RE: Resolution for Partial Payment No. 4
2014 Drainage Improvements**

With reference to the above captioned project, I hereby transmit Partial Payment No. 4, in the amount of \$34,155.94, 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. 4 has been completed.

- Adamsville Maintenance Inc. Application for Payment No. 4;
- Adamsville Maintenance Inc. Invoice No. 8564, dated 8/31/15;
- Partial Payment No. 4, prepared by Maser Consulting.

Original Contract Amount	\$ 170,759.00
Total Cost of Work Completed	\$ 170,049.00
Amount Billed Previously	(-)\$ 132,492.08
Retainage (2% of Completed Work)	(-)\$ 3,400.98
Partial Payment No. 4 Amount Due	\$ 34,155.94

It is my recommendation that the Mayor and Council approve Partial Payment No. 4, in the amount of \$34,155.94, to Adamsville Maintenance, Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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 4
 PERIOD TO: 08/31/15

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 ... (Column G on G703)	\$170,049.00
5. RETAINAGE:	
a. 2 % of Completed Work (Column D + E on G703)	\$3,400.98
b. % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$3,400.98
6. TOTAL EARNED LESS RETAINAGE	\$166,648.02
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$132,492.08
8. CURRENT PAYMENT DUE	\$34,155.94
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$4,110.98

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: [Signature] Date: 8-31-15

State of: New Jersey County Of Somerset
 Subscribed and sworn to before me this 31 day of August, 2015
 Notary Public: [Signature]
 My Commission expires: Feb. 4, 2019

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: [Signature] Date: 9-8-15

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.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NUMBER: 4

Contractor's signed Certification is attached.

APPLICATION DATE: 08/31/15

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 08/31/15

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN) D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/C)			
11A	GRANITE CURB WITH 2" REPAIR STRIP(IF & WHERE)	\$500.00	\$675.00	\$0.00		\$675.00	1.35	(\$175.00)	\$13.50
12A	TOPSOILING 4" THICK	\$3,180.00	\$3,180.00	\$0.00		\$3,180.00	1.00	\$0.00	\$63.60
13A	FERTILIZE & SEED, CONSERVATION SHADE SEED	\$2,862.00	\$2,862.00	\$0.00		\$2,862.00	1.00	\$0.00	\$57.24
14A	COCONUT FIBER EROSION CONTROL BLANKET	\$1,060.00	\$1,060.00	\$0.00		\$1,060.00	1.00	\$0.00	\$21.20
15A	STRAW MULCHING(IF & WHERE DIRECTED)	\$106.00	\$106.00	\$0.00		\$106.00	1.00	\$0.00	\$2.12
BROOK HOLLOW LANE - ALTERNATIVE									
1B	SOIL EROSION & SEDIMENT CONTROL	\$900.00	\$900.00	\$0.00		\$900.00	1.00	\$0.00	\$18.00
2B	CLEARING SITE	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	1.00	\$0.00	\$200.00
3B	EXCAVATION & GRADING, UNCLASSIFIED	\$3,000.00		\$3,000.00		\$3,000.00	1.00	\$0.00	\$60.00
4B	HOT MIX ASPHALT 12.5M64 SURFACE COURSE 2"	\$6,800.00		\$6,800.00		\$6,800.00	1.00	\$0.00	\$136.00
5B	HMA MILLING 3" OR LESS	\$4,185.00		\$4,185.00		\$4,185.00	1.00	\$0.00	\$83.70
6B	BOULDER WALL	\$4,225.00		\$4,225.00		\$4,225.00	1.00	\$0.00	\$84.50
7B	RIP RAP STONE SLOPE PROT 20" THICK	\$9,120.00		\$9,120.00		\$9,120.00	1.00	\$0.00	\$182.40
8B	DECORATIVE ALUMINUM FENCE 4' HIGH	\$3,000.00		\$3,000.00		\$3,000.00	1.00	\$0.00	\$60.00
9B	TREE REMOVAL OVER 12" TO 24" DIAMETER	\$3,600.00	\$3,600.00	\$0.00		\$3,600.00	1.00	\$0.00	\$72.00
10B	TREE REMOVAL OVER 24" TO 36" DIAMETER	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00	1.00	\$0.00	\$60.00
11B	TOPSOILING 4" THICK	\$1,704.00		\$1,704.00		\$1,704.00	1.00	\$0.00	\$34.08
12B	FERTILIZE & SEED, CONSERVATION SHA	\$1,968.00		\$1,968.00		\$1,968.00	1.00	\$0.00	\$39.36
13B	FERTILIZE & SEED, WETLAND SHADE SEED MIX	\$250.00		\$250.00		\$250.00	1.00	\$0.00	\$5.00
14B	COCONUT FIBER EROSION CONTROL BLN	\$426.00		\$426.00		\$426.00	1.00	\$0.00	\$8.52
15B	STRAW MULCHING(IF & WHERE DIRECTED)	\$175.00		\$175.00		\$175.00	1.00	\$0.00	\$3.50
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00		\$0.00		\$0.00	\$0.00
	TOTALS	\$170,759.00	\$135,196.00	\$34,853.00		\$170,049.00	1.00	\$710.00	\$3,400.98



Adamsville Maintenance Inc.

Site • Utility • Excavating Contractor

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

DATE	NUMBER
08/31/2015	8564

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 #4	0.000	0.0000	34,155.94 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	34,155.94
Tax	0.00
Discount	0.00
Invoice Totals	34,155.94



PARTIAL PAYMENT #4

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	1	@ \$3,000.00	= \$ 3,000.00
4.	HOT MIX ASPHALT, 12.5M64 SURFACE COURSE, 2" THICK	TON	34	34	@ \$200.00	\$ 6,800.00
5.	HMA MILLING, 3" OR LESS	SY	279	279	@ \$15.00	\$ 4,185.00
6.	BOULDER WALL	SF	169	169	@ \$25.00	\$ 4,225.00
7.	RIP RAP STONE SLOPE PROTECTION, 24" THICK (D50=8")	SY	76	76	@ \$120.00	\$ 9,120.00
8.	DECORATIVE ALUMINUM FENCE, 4' HIGH	LF	60	60	@ \$50.00	\$ 3,000.00
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	142	@ \$12.00	\$ 1,704.00
12.	FERTILIZING AND SEEDING, CONSERVATION SHADE SEED MIX	SY	492	492	@ \$4.00	\$ 1,968.00
13.	FERTILIZING AND SEEDING, WETLAND SHADE SEED MIX	SY	25	25	@ \$10.00	\$ 250.00
14.	COCONUT FIBER EROSION CONTROL BLANKET	SY	142	142	@ \$3.00	\$ 426.00
15.	STRAW MULCHING (IF AND WHERE DIRECTED)	SY	350	350	@ \$0.50	\$ 175.00

TOTAL COMPLETED TO DATE	\$ 170,049.00
LESS PREVIOUS PAYMENTS	\$ 132,492.08
2% RETAINAGE	\$ 3,400.98
PARTIAL PAYMENT #4	\$ 34,155.94