

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-356

Council Meeting Date: 09-28-2015

Date Adopted: 09-28-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 2 FOR INSITUFORM TECHNOLOGIES, INC., IN THE AMOUNT OF \$ 276,991.08 FOR THE PROJECT COMMONLY KNOWN AS "2014 SANITARY SEWER LINING PROJECT"

Councilperson Galluccio 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 #2 to Insituform Technologies, Inc., 17988 Edison Avenue, Chesterfield, Mo. 63005, in the amount of \$ 276,991.08 for the project commonly known as "2014 Sanitary Sewer Lining Project".

APPROVED, this 28th 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 28th 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
Anthony J. Carnevale, Jr., Waste Water Treatment Department

Dated: September 22, 2015

**RE: Recommendation of Partial Payment No. 2
2014 Sanitary Sewer Lining Project**

With reference to the above captioned project, I hereby transmit Partial Payment No. 2, in the amount of \$276,991.08, for approval through Resolution by the Mayor and Council.

Attached, please find the following:

- Insituform Technologies, Inc. Application for Payment No. 2, dated 8/19/15.

To date, the work outlined in Application No. 2 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	\$ 460,823.97
Amount Billed Previously	(-)\$ 137,750.49
Retainage (10% of Completed Work)	(-)\$ 46,082.40
Partial Payment No. 2 Amount Due	\$ 276,991.08

It is my recommendation that the Mayor and Council approve Partial Payment No. 2, in the amount of \$276,991.08, to Insituform Technologies, Inc.



To: Borough of New Providence
390 Elmwood Ave
Borough of New Providence
New Jersey 07874

Re: Project Name: 2014 Sanitary Sewer Lining Project
Contract # 2014-409
ITT Job # 390521

Application #: 2
Application Date: 08/18/15
Period From: 7/1/2015
Period To: 7/31/2015

From: Insituform Technologies, Inc.
17888 Edison Avenue
Cheatfield, MO 63005

Please Remit Payment to:
Attn: Tonya George
907 E Ordinance Rd Suite 501
Baltimore, Maryland 21226

Contractor's Application for Payment

Application is made for Payment, as shown below, in connection with Contract. Continuation Sheet is attached.

Change Order Summary		
Change Orders approved in Previous months by Owner	Additions	Deletions
Total:	\$ 50,796.00	
Approved This Month:		
Number	Date Approved	
1		\$ 50,796.00
Totals:		\$ 50,796.00
Net Change by Change Orders		

1.	ORIGINAL CONTRACT SUM	\$ 437,163.00
2.	Net Change by Change Orders	\$ 50,796.00
3.	CONTRACT SUM TO DATE	\$ 487,959.00
4.	TOTAL COMPLETED & STORED TO DATE	\$ 460,823.97
	Percent complete	94%
5.	RETAINAGE:	
	10% per proposal	
	Total Retainage	\$ 46,082.40
6.	TOTAL EARNED LESS RETAINAGE	\$ 414,741.57
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 137,750.49
8.	CURRENT PAYMENT DUE	\$ 276,991.08
9.	BALANCE TO FINISH PLUS RETAINAGE	\$ 27,135.03

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 Contractor Documents, that all amounts have been paid by him for Work for which previous Certificates of Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: Insituform Technologies, Inc.

By:  Project Manager

Approvals:

Reviewed & Accepted: _____

DATE: _____

Approved for Payment: _____

DATE: _____



**Insituform
Technologies, Inc.**

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

APPLICATION NUMBER: 2
APPLICATION DATE: 08/19/15
PERIOD FROM: 07/01/15
TO: 07/31/15

Item No.	Description of Work	Est. Qty's	Unit	Price	Original Scheduled Value	Work Completed This Application		Quantity Completed To Date	Billed to date	% Complete
						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	0.00	\$0.00	1.00	\$18,900.00	100%
3	Uniformed Police Director	1.0	LS	\$ 7,800.00	\$ 7,800.00	0.00	\$0.00	1.00	\$7,800.00	100%
4	Clean CCTV Bypass 8" Pipe	600.0	LF	\$ 2.50	\$ 1,500.00	0.00	\$0.00	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	2924.00	\$78,948.00	6083.70	\$164,259.90	87%
7	CIPP 10"	1,531.0	LF	\$ 29.00	\$ 44,399.00	1419.60	\$41,168.40	1419.60	\$41,168.40	93%
8	Liner End Seals	90.0	EA	\$ 111.00	\$ 9,990.00	60.00	\$6,660.00	94.00	\$10,434.00	104%
9	Lateral Connection Repair	19.0	EA	\$ 2,290.00	\$ 43,510.00	21.00	\$48,090.00	21.00	\$48,090.00	111%
10	SC	197.0	EA	\$ 80.00	\$ 15,760.00	102.00	\$8,160.00	161.00	\$12,880.00	82%
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	1.00	\$2,200.00	1.00	\$2,200.00	100%
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	AK A1 - Constantine Pump Sta MH - Replace	1.0	EA	\$ 22,400.00	\$ 22,400.00	1.00	\$22,400.00	1.00	\$22,400.00	100%
1	AK B MH Rehab #255	1.0	EA	\$ 2,510.00	\$ 2,510.00	1.00	\$2,510.00	1.00	\$2,510.00	100%
2	AK B MH Rehab #9	1.0	EA	\$ 2,510.00	\$ 2,510.00	1.00	\$2,510.00	1.00	\$2,510.00	100%
3	AK B MH Rehab #17	1.0	EA	\$ 3,015.00	\$ 3,015.00	1.00	\$3,015.00	1.00	\$3,015.00	100%
4	AK B MH Rehab #183	1.0	EA	\$ 2,190.00	\$ 2,190.00	1.00	\$2,190.00	1.00	\$2,190.00	100%
5	AK B MH Rehab #12	1.0	EA	\$ 2,740.00	\$ 2,740.00	1.00	\$2,740.00	1.00	\$2,740.00	100%
6	AK B MH Rehab #7	1.0	EA	\$ 2,350.00	\$ 2,350.00	1.00	\$2,350.00	1.00	\$2,350.00	100%
7	AK B MH Rehab #12	1.0	EA	\$ 3,700.00	\$ 3,700.00	1.00	\$3,700.00	1.00	\$3,700.00	100%
1	AK C Greenwood Rd - CIPP 8"	239.0	LF	\$ 27.00	\$ 6,453.00	0.00	\$0.00	236.60	\$6,388.20	99%
2	AK C Greenwood Rd - SC	6.00	EA	\$ 80.00	\$ 480.00	0.00	\$0.00	4.00	\$320.00	67%
3	AK C Greenwood Rd - Liner End Seals	2.00	EA	\$ 111.00	\$ 222.00	0.00	\$0.00	2.00	\$222.00	100%
1	AK D Deerfield Rd - CIPP 8"	569.00	LF	\$ 27.00	\$ 15,363.00	0.00	\$0.00	571.00	\$15,417.00	100%
2	AK D Deerfield Rd - SC	13.00	EA	\$ 80.00	\$ 1,040.00	0.00	\$0.00	8.00	\$640.00	62%
3	AK D Deerfield Rd - Lateral Connection Repair	1.00	EA	\$ 2,290.00	\$ 2,290.00	1.00	\$2,290.00	1.00	\$2,290.00	100%
4	AK D Deerfield Rd - Liner End Seals	8.00	EA	\$ 111.00	\$ 888.00	0.00	\$0.00	8.00	\$888.00	100%
1	AK E Valentine Rd - CIPP 8"	714.00	LF	\$ 27.00	\$ 19,278.00	329.00	\$8,883.00	329.00	\$8,883.00	46%
2	AK E Valentine Rd - SC	14.00	EA	\$ 80.00	\$ 1,120.00	12.00	\$960.00	12.00	\$960.00	86%
3	AK E Valentine Rd - Liner End Seals	8.00	EA	\$ 111.00	\$ 888.00	6.00	\$666.00	6.00	\$666.00	75%
300	Uniformed Police Director - Additional	5.00	LS	\$ 1,560.00	\$ 7,800.00	0.00	\$0.00	1.00	\$1,560.00	0%
300	CIPP 8" - Additional	1,318.00	LF	\$ 27.00	\$ 35,586.00	54.00	\$1,458.00	634.00	\$17,118.00	18%
300	CIPP 8" - Removed	-782.00	LF	\$ 27.00	\$ 21,114.00	0.00	\$0.00	0.00	\$0.00	0%
300	CIPP 10" - Additional	531.00	LF	\$ 29.00	\$ 15,399.00	717.00	\$20,991.00	117.00	\$3,393.00	15%
300	CIPP 10"	210.00	LF	\$ 29.00	\$ 6,090.00	152.00	\$4,408.00	157.00	\$4,553.00	74%
300	Uniformed Police Director - Additional	1.00	LS	\$ 7,500.00	\$ 7,500.00	1.00	\$7,500.00	1.00	\$7,500.00	100%
					481,959.00	Extend This Invoice		307,767.87	340,823.97	Group In Date
						10% Retainage		\$ 30,776.79	\$ 46,082.40	RETN In Date
						AMT DUE THIS INVOICE		\$ 276,991.08	\$ 414,741.57	Net In Date