

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2015-370

Council Meeting Date: 10-12-2015

Date Adopted: 10-12-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 2 FOR RALPH CHECCHIO, INC., IN THE AMOUNT OF \$40,572.00 FOR THE PROJECT COMMONLY KNOWN AS "MUNICIPAL COMPLEX ADDITIONAL PARKING "

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 #1 to Ralph Checchio, Inc., P.O. Box 627, Scotch Plains, N.J. 07076, in the amount of \$40,572.00 for the project commonly known as "Municipal Complex Additional Parking".

APPROVED, this 12<sup>th</sup> day of October, 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 12th day of October, 2015.

Wendi B. Barry, Borough Clerk

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**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: October 7, 2015

**RE: Partial Payment No. 2  
Municipal Complex Additional Parking  
MC Project No. NPT-531**

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With reference to the above captioned project, I hereby transmit Partial Payment No. 2 in the amount of \$40,572.00 for approval by Resolution of the Mayor and Council.

Attached, please find the following:

- Pay Estimate No. 2, prepared by Maser Consulting, signed by Ralph Checchio, Inc., dated 10/5/15;

To date, the work outlined in Pay Estimate No. 2 has been completed.

Original Contract Amount	\$ 286,943.75
Change Order No. 1	\$38,075.00
Change Order No. 2	\$18,000.00
Adjusted Contract Amount	\$343,018.75
Total Cost of Work Completed	\$68,050.00
Less 2% Retainage	(-) \$1,361.00
Amount Billed Previously	(-) \$26,117.00
<b>Partial Payment No. 2 Amount Due</b>	<b>\$40,572.00</b>

I hereby recommend the Mayor and Council approve Partial Payment No. 2 in the amount of \$40,572.00 to Ralph Checchio, Inc.

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BOROUGH OF NEW PROVIDENCE  
 MUNICIPAL COMPLEX ADDITIONAL PARKING  
 RALPH CRECHINO, INC.

PAY ESTIMATE NO. 2  
 PROJECT NO. NPT-031  
 PERIOD ISSUED - SEPTEMBER 6 - OCTOBER 2, 2015  
 DATE ISSUED 10/5/2015

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
<b>BASE BID - MUNICIPAL COMPLEX</b>										
1	FUEL PRICE ADJUSTMENT	1	ALLOW	7,175.00	1.00	0.00	-	1.00	1.00	7,175.00
2	CLEANING SITE	1	ALLOW	1,000.00	1.00	0.00	-	0.00	0.00	-
3	EXCAVATION AND GRADING UNCLASSIFIED	1	LS	6,400.00	1.00	0.00	-	1.00	1.00	6,400.00
4	DENSE GRADED AGGREGATE BASE COURSE, 4" THICK	1	LS	16,500.00	1.00	0.00	-	0.00	0.00	-
5	HOT ASPHALT MIX 6.5M 64 SURFACE COURSE, 2" THICK	115	TON	125.00	115.00	0.00	-	0.00	0.00	-
6	HOT ASPHALT MIX 1.5M 64 BASE COURSE, 4" THICK	230	TON	88.00	230.00	0.00	-	0.00	0.00	-
7	12" HIGH DENSITY POLYETHYLENE PIPE	10	LF	50.00	10.00	0.00	-	0.00	0.00	-
8	INLET, TYPE B	1	LN	22,200.00	1.00	0.75	18,000.00	0.18	0.80	20,000.00
9	OUTLET CONTROL STRUCTURE	1	LN	2,200.00	1.00	1.50	2,200.00	0.50	1.00	2,200.00
10	TRAFFIC STRIPES, THERMOPLASTIC 4"	235	LF	1.50	235.00	0.00	-	0.00	0.00	-
11	TRAFFIC STRIPES, THERMOPLASTIC 12"	12	LF	4.50	12.00	0.00	-	0.00	0.00	-
12	TRAFFIC STRIPES, THERMOPLASTIC 12"	2	LN	3,000.00	2.00	0.00	-	0.00	0.00	-
13	LUMINAIRE	2	LN	2,200.00	3.00	0.00	-	0.00	0.00	-
14	ELECTRICAL SITE WORK/PAVING	1	LS	2,500.00	1.00	0.00	-	0.00	0.00	-
15	TOP COATING, 4" THICK	150	SY	4.50	150.00	0.00	-	0.00	0.00	-
16	FERTILIZING AND SEEDING, TYPE A-3	150	SY	3.00	150.00	0.00	-	0.00	0.00	-
17	STRAW MULCHING, 3" THICK	150	SY	1.00	150.00	0.00	-	0.00	0.00	-
18	STORM SHELTERING, 3" THICK	1	LN	100.00	1.00	0.00	-	0.00	0.00	-
19	SMALL DECIDUOUS TREE	1	LN	500.00	1.00	0.00	-	0.00	0.00	-
20	EVERGREEN TREE	24	LN	350.00	24.00	0.00	-	0.00	0.00	-
21	EVERGREEN SHRUB	5	LN	100.00	5.00	0.00	-	0.00	0.00	-
<b>TOTAL</b>										<b>66,475.00</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
<b>ALTERNATE BID 'A' - REPLACEMENT SIDEWALK, IF/WHERE DIRECTED, ANYWHERE IN THE BOROUGH</b>										
1A	FUEL PRICE ADJUSTMENT	1	ALLOW	2,500.00	1.00	0.00	-	0.00	0.00	-
2A	EXCAVATION AND GRADING UNCLASSIFIED	1	ALLOW	2,000.00	1.00	0.00	-	0.00	0.00	-
3A	DENSE GRADED AGGREGATE UNCLASSIFIED	1	LS	10,000.00	1.00	0.00	-	0.00	0.00	-
4A	DENSE GRADED AGGREGATE BASE COURSE, 4" THICK	810	SY	73.00	810.00	0.00	-	0.00	0.00	-
5A	INLET, TYPE B	5,000	SY	2.25	5,000.00	0.00	-	0.00	0.00	-
6A	HOT ASPHALT MIX 6.5M 64 SURFACE COURSE, 2" THICK	714	TON	88.00	714.00	0.00	-	0.00	0.00	-
7A	HOT ASPHALT MIX 1.5M 64 BASE COURSE, 4" THICK	137	TON	88.00	137.00	0.00	-	0.00	0.00	-
8A	TRAFFIC MARKINGS, THERMOPLASTIC	240	LF	5.00	240.00	0.00	-	0.00	0.00	-
9A	TRAFFIC STRIPES, THERMOPLASTIC 4"	2,275	LF	2.75	2,275.00	0.00	-	0.00	0.00	-
10A	TRAFFIC STRIPES, THERMOPLASTIC 12"	40	LF	6.75	40.00	0.00	-	0.00	0.00	-
11A	REGULATORY AND WARNING SIGNS	5	SP	200.00	5.00	0.00	-	0.00	0.00	-
<b>TOTAL</b>										<b>15,000.00</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
<b>ITEMS ADDED VIA CHANGE ORDER</b>										
1B	150 LF CONCRETE SIDEWALK REMOVAL	1	LS	3,500.00	1.00	0.00	-	0.00	0.00	-
2B	180 LF, 24"X18" CONCRETE VERTICAL CURB	1	LS	4,150.00	1.00	0.00	-	0.00	0.00	-
3B	1200 SF CONCRETE SIDEWALK, 4" THICK	1	LS	12,000.00	1.00	0.00	-	0.00	0.00	-
4B	INLET, TYPE B	1	LN	2,200.00	1.00	0.00	-	0.00	0.00	-
5B	800 HOURS MANHOLE	1	LN	2,000.00	1.00	0.00	-	0.00	0.00	-
6B	12" HOPE PIPE	70	LF	40.00	70.00	0.00	-	0.00	0.00	-
7B	DENSE GRADED AGGREGATE, BASE COURSE, SURFACE COURSE	1	LS	7,600.00	1.00	0.00	-	0.00	0.00	-
8B	RELOCATE SIGNS	10	LN	100.00	10.00	0.00	-	0.00	0.00	-
9B	LOCATE STORM SEWER PIPE	1	LS	450.00	1.00	0.00	-	0.00	0.00	-
10B	SPRINKLER AND STUMP REMOVAL	1	LS	1,575.00	1.00	0.00	-	1.00	1.00	1,575.00
<b>TOTAL</b>										<b>15,775.00</b>

ORIGINAL CONTRACT AMOUNT	\$	285,943.75
CHANGE ORDER NO. 1	\$	38,075.00
CHANGE ORDER NO. 2	\$	18,000.00
ADJUSTED CONTRACT AMOUNT	\$	343,018.75
TOTAL TO DATE	\$	82,050.00
RETAINAGE (2% OF COMPLETED WORK)	(-)	1,641.00
SUBTOTAL	\$	341,377.75
LESS PREVIOUS PAYMENTS:	(-)	26,117.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$</b>	<b>315,260.75</b>

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 documents involved; that the foregoing is a true and correct statement of the contract amount to and including the last day of the period covered by this estimate; and that no part of the "Amount Due this Estimate" has been received.

*Ralph Crechino*  
 RALPH CRECHINO, INC.

10/6/15

DATE