

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2015-371

Council Meeting Date: 10-12-2015

Date Adopted: 10-12-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR A AND A CURBING, INC., IN THE AMOUNT OF \$ 76,926.08 FOR THE PROJECT COMMONLY KNOWN AS "2015 SIDEWALK 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 #1 to A & A Curbing Inc., P. O. Box 447, South River, New Jersey 08882, in the amount of \$ 76,926.08 for the project commonly known as "2015 Sidewalk Program".

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

Allen Morgan, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

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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. 1  
2015 Sidewalk Program  
MC Project No. NPT-525**

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With reference to the above captioned project, I hereby transmit Partial Payment No. 1 in the amount of \$76,926.08 for approval by Resolution of the Mayor and Council.

Attached, please find the following:

- Pay Estimate No. 1, dated 10/02/15, prepared by Maser Consulting;
- Certified Payrolls 8/1/15 to 8/22/15.

To date, the work for this project has been completed with the exception of disputed items that may require repair including a curb ramp at the corner of Candlewood Drive and South Street, a curb ramp along Floral Avenue and a drainage issue. Accordingly, the work outlined in the attached Pay Estimate No. 1 has been completed.

Original Contract Amount	\$ 107,816.00
Total Cost of Work Completed	\$78,496.00
Less 2% Retainage	(-) \$1,569.92
<u>Amount Billed Previously</u>	<u>(-) \$0.00</u>
<b>Partial Payment No. 1 Amount Due</b>	<b>\$76,926.08</b>

I hereby recommend the Mayor and Council approve Partial Payment No. 1 in the amount of \$76,926.08 to A & A Curbing, Inc.

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BOROUGH OF NEW PROVIDENCE  
 2015 SIDEWALK PROGRAM  
 A & A CURBING, INC.  
 P.O. BOX 447, SOUTH RIVER, NJ 08882

PAY ESTIMATE #1  
 PROJECT NO. NPT-525  
 PERIOD ISSUED - JULY 27, 2015 - AUGUST 18, 2015  
 DATE ISSUED: 10/2/2015

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 - NEW SIDEWALK AT VARIOUS LOCATIONS ALONG SOUTH STREET</b>										
1	CLEARING SITE	1	LS	\$ 25,000.00	1.00	1.00	\$ 25,000.00	0.00	1.00	\$ 25,000.00
2	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	62	SY	\$ 25.00	62.00	8.00	\$ 200.00	0.00	8.00	\$ 200.00
3	HOT MIX ASPHALT 9 5 M 64 SURFACE COURSE, 2" THICK	7	TON	\$ 350.00	7.00	1.00	\$ 350.00	0.00	1.00	\$ 350.00
4	9" X 18" CONCRETE VERTICAL CURB WITH 2' FULL DEPTH REPAIR STRIP	39	LF	\$ 150.00	39.00	16.00	\$ 2,400.00	0.00	16.00	\$ 2,400.00
5	CONCRETE SIDEWALK, 4" THICK	237	SY	\$ 65.00	237.00	147.00	\$ 9,555.00	0.00	147.00	\$ 9,555.00
6	DETECTABLE WARNING SURFACE	4	SY	\$ 100.00	4.00	2.00	\$ 200.00	0.00	2.00	\$ 200.00
7	TOPSOILING, 2" THICK	450	SY	\$ 1.00	450.00	0.00	\$ -	0.00	0.00	\$ -
8	FERTILIZING AND SEEDING, TYPE A-3	450	SY	\$ 1.00	450.00	182.00	\$ 182.00	0.00	182.00	\$ 182.00
9	STRAW MULCHING	450	SY	\$ 1.00	450.00	182.00	\$ 182.00	0.00	182.00	\$ 182.00
10	POLICE TRAFFIC DIRECTORS	100	MH	\$ 0.01	100.00	0.00	\$ -	0.00	0.00	\$ -
11	SAWCUT PAVEMENT	78	LF	\$ 1.00	78.00	17.00	\$ 17.00	0.00	17.00	\$ 17.00
12	MODULAR BLOCK RETAINING WALL WITH CAP AND STAIRS	160	SF	\$ 25.00	160.00	160.00	\$ 4,000.00	0.00	160.00	\$ 4,000.00
<b>TOTAL</b>										\$ 42,086.00

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	CLEARING SITE	1	LS	\$ 10,000.00	1.00	1.00	\$ 10,000.00	0.00	1.00	\$ 10,000.00
2A	CONCRETE SIDEWALK, 4" THICK	350	SY	\$ 65.00	350.00	196.40	\$ 12,766.00	0.00	196.40	\$ 12,766.00
3A	TOPSOILING, 2" THICK	350	SY	\$ 1.00	350.00	0.00	\$ -	0.00	0.00	\$ -
4A	FERTILIZING AND SEEDING, TYPE A-3	350	SY	\$ 1.00	350.00	350.00	\$ 350.00	0.00	350.00	\$ 350.00
5A	STRAW MULCHING	350	SY	\$ 1.00	350.00	350.00	\$ 350.00	0.00	350.00	\$ 350.00
6A	POLICE TRAFFIC DIRECTORS	40	MH	\$ 1.00	40.00	0.00	\$ -	0.00	0.00	\$ -
<b>TOTAL</b>										\$ 23,466.00

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 'B' - NEW SIDEWALK AT FLORAL AVENUE AND SPRING FLORAL DRIVE</b>										
1B	CLEARING SITE	1	LS	\$ 1,000.00	1.00	1.00	\$ 1,000.00	0.00	1.00	\$ 1,000.00
2B	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	27	SY	\$ 25.00	27.00	27.00	\$ 675.00	0.00	27.00	\$ 675.00
3B	HOT MIX 9 5 M 64 SURFACE COURSE, 2" THICK	3	TON	\$ 300.00	3.00	3.00	\$ 900.00	0.00	3.00	\$ 900.00
4B	9" X 18" CONCRETE VERTICAL CURB WITH 2' ASPHALT REPAIR STRIP	30	LF	\$ 150.00	30.00	16.00	\$ 2,400.00	0.00	16.00	\$ 2,400.00
5B	GRANITE CURB	30	LF	\$ 100.00	30.00	30.00	\$ 3,000.00	0.00	30.00	\$ 3,000.00
6B	CONCRETE SIDEWALK, 4" THICK	53	SY	\$ 120.00	53.00	30.00	\$ 3,600.00	0.00	30.00	\$ 3,600.00
7B	DETECTABLE WARNING SURFACE	5	SY	\$ 230.00	5.00	5.00	\$ 1,150.00	0.00	5.00	\$ 1,150.00
8B	TOPSOILING, 2" THICK	72	SY	\$ 1.00	72.00	0.00	\$ -	0.00	0.00	\$ -
9B	FERTILIZING AND SEEDING, TYPE A-3	72	SY	\$ 1.00	72.00	72.00	\$ 72.00	0.00	72.00	\$ 72.00
10B	STRAW MULCHING	72	SY	\$ 1.00	72.00	72.00	\$ 72.00	0.00	72.00	\$ 72.00
11B	POLICE TRAFFIC DIRECTORS	16	MH	\$ 1.00	16.00	0.00	\$ -	0.00	0.00	\$ -
12B	SAWCUT PAVEMENT	75	LF	\$ 1.00	75.00	75.00	\$ 75.00	0.00	75.00	\$ 75.00
<b>TOTAL</b>										\$ 12,944.00

ORIGINAL CONTRACT AMOUNT	\$	107,816.00
TOTAL TO DATE	\$	78,496.00
RETAINAGE	(-)	\$ 1,569.92
SUBTOTAL:	\$	76,926.08
LESS PREVIOUS PAYMENTS:	(-)	\$ -
<b>TOTAL AMOUNT DUE:</b>	<b>\$</b>	<b>76,926.08</b>