

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2015-407

Council Meeting Date: 11-16-2015

Date Adopted: 11-16-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 3 (FINAL) FOR INSITUFORM TECHNOLOGIES, INC., IN THE AMOUNT OF \$ 46,082.40 FOR THE PROJECT COMMONLY KNOWN AS "2014 SANITARY SEWER LINING 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 # 3 (final) to Insituform Technologies, Inc., 17988 Edison Avenue, Chesterfield, Mo. 63005, in the amount of \$46,082.40 for the project commonly known as "2014 Sanitary Sewer Lining Project".

APPROVED, this 16<sup>th</sup> day of November, 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 16th day of November, 2015.

Wendi B. Barry, Borough Clerk

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## 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: November 2, 2015

**RE: Recommendation of Payment No. 3 (Final)  
2014 Sanitary Sewer Lining Project**

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With reference to the above-captioned project, I hereby transmit Payment No. 3 (Final), in the amount of \$46,082.40, for approval through Resolution by the Mayor and Council.

Attached, please find the following:

- Insituform Technologies, Inc. Application for Payment No. 3, dated 10/15/15.

To date, the work outlined in Application No. 3 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	(-)\$ 414,741.57
Retainage to Be Released	\$ 46,082.40
<b>Payment No. 3 (Final)</b>	<b>\$ 46,082.40</b>

It is my recommendation that the Mayor and Council approve Payment No. 3 (Final), in the amount of \$46,082.40, to Insituform Technologies, Inc.

Please note, the Borough should withhold payment until a One (1) Year Maintenance Bond in an amount not to exceed 10% of the projects costs has been received, as per the contract documents.

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Contractor's Application for Payment

To: Borough of New Providence  
360 Elkwood Ave  
Borough of New Providence  
New Jersey 07974

Re: Project Name: 2014 Sanitary Sewer Lining Project  
Contract # 2014-409  
ITI Job # 39052t

Application #: 3  
Application Date: 10/15/15  
Period From: 8/1/2015  
Period To: 10/1/2015

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

Please Remit Payment to:  
Attn: Tonya George  
907 E Ordnance 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 aproved 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
<b>Net Change by Change Orders</b>		

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	
6. TOTAL EARNED LESS RETAINAGE	\$ 460,823.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 414,741.57
8. CURRENT PAYMENT DUE	\$ 46,082.40
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: 3  
APPLICATION DATE: 10/15/15  
PERIOD FROM: 08/01/15  
TO: 10/01/15

Item No.	Description of Work	Est. Qty's	Unit	Price	Original Scheduled Value	Work Completed		Quantity Completed To Date	Billed to date	% Complete
						This Application				
						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 Directors	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	0.00	\$0.00	6083.70	\$164,259.90	87%
7	CIPP 10"	1,531.0	LF	\$ 29.00	\$ 44,399.00	0.00	\$0.00	1419.60	\$41,168.40	93%
8	Liner End Seals	90.0	EA	\$ 111.00	\$ 9,990.00	0.00	\$0.00	94.00	\$10,434.00	104%
9	Lateral Connection Repair	19.0	EA	\$ 2,290.00	\$ 43,510.00	0.00	\$0.00	21.00	\$48,090.00	111%
10	SC	197.0	EA	\$ 80.00	\$ 15,760.00	0.00	\$0.00	161.00	\$12,880.00	82%
11	Heavy Cleaning	100.0	LF	\$ 1.00	\$ 110.00	0.00	\$0.00	0.00	\$0.00	0%
12	Restoration, Cleanup & Demob	1.0	LS	\$ 2,200.00	\$ 2,200.00	0.00	\$0.00	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	Alt A1 - Constantine Pump Sta MH - Replace	1.0	EA	\$ 22,400.00	\$ 22,400.00	0.00	\$0.00	1.00	\$22,400.00	100%
1	Alt B MH Rehab #255	1.0	EA	\$ 2,510.00	\$ 2,510.00	0.00	\$0.00	1.00	\$2,510.00	100%
2	Alt B MH Rehab #9	1.0	EA	\$ 2,510.00	\$ 2,510.00	0.00	\$0.00	1.00	\$2,510.00	100%
3	Alt B MH Rehab #17	1.0	EA	\$ 3,015.00	\$ 3,015.00	0.00	\$0.00	1.00	\$3,015.00	100%
4	Alt B MH Rehab #183	1.0	EA	\$ 2,190.00	\$ 2,190.00	0.00	\$0.00	1.00	\$2,190.00	100%
5	Alt B MH Rehab #22	1.0	EA	\$ 2,740.00	\$ 2,740.00	0.00	\$0.00	1.00	\$2,740.00	100%
6	Alt B MH Rehab #7	1.0	EA	\$ 2,350.00	\$ 2,350.00	0.00	\$0.00	1.00	\$2,350.00	100%
7	Alt B MH Rehab #12	1.0	EA	\$ 3,700.00	\$ 3,700.00	0.00	\$0.00	1.00	\$3,700.00	100%
1	Alt C Greenwood Rd - CIPP 8"	239.0	LF	\$ 27.00	\$ 6,453.00	0.00	\$0.00	236.60	\$6,388.20	99%
2	Alt C Greenwood Rd - SC	6.00	EA	\$ 80.00	\$ 480.00	0.00	\$0.00	4.00	\$320.00	67%
3	Alt C Greenwood Rd - Liner End Seals	2.00	EA	\$ 111.00	\$ 222.00	0.00	\$0.00	2.00	\$222.00	100%
1	Alt D Deerfield Rd - CIPP 8"	569.00	LF	\$ 27.00	\$ 15,363.00	0.00	\$0.00	571.00	\$15,417.00	100%
2	Alt D Deerfield Rd - SC	13.00	EA	\$ 80.00	\$ 1,040.00	0.00	\$0.00	8.00	\$640.00	62%
3	Alt D Deerfield Rd - Lateral Connection Repair	1.00	EA	\$ 2,290.00	\$ 2,290.00	0.00	\$0.00	1.00	\$2,290.00	100%
4	Alt D Deerfield Rd - Liner End Seals	8.00	EA	\$ 111.00	\$ 888.00	0.00	\$0.00	8.00	\$888.00	100%
1	Alt E Valentine Rd - CIPP 8"	714.00	LF	\$ 27.00	\$ 19,278.00	0.00	\$0.00	329.00	\$8,883.00	46%
2	Alt E Valentine Rd - SC	14.00	EA	\$ 80.00	\$ 1,120.00	0.00	\$0.00	12.00	\$960.00	86%
3	Alt E Valentine Rd - Liner End Seals	8.00	EA	\$ 111.00	\$ 888.00	0.00	\$0.00	6.00	\$666.00	75%
500	Uniformed Police Directors - Additional	1.0	LS	\$ 7,200.00	\$ 7,200.00	0.00	\$0.00	1.00	\$7,200.00	100%
600	CIPP 8" - Additional	1,351.0	LF	\$ 27.00	\$ 36,477.00	0.00	\$0.00	934.00	\$25,218.00	71%
600	CIPP 8" - Removed	-782.0	LF	\$ -27.00	\$ (21,114.00)	0.00	\$0.00	0.00	\$0.00	0%
700	CIPP 10" - Additional	531.0	LF	\$ 29.00	\$ 15,399.00	0.00	\$0.00	119.00	\$3,451.00	13%
800	CIPP 15" - Additional	210.0	LF	\$ 70.00	\$ 14,700.00	0.00	\$0.00	197.00	\$13,790.00	93%
900	Uniformed Police Directors - Additional	1.0	LS	\$ 8,526.47	\$ 8,526.47	0.00	\$0.00	1.00	\$8,526.47	100%
					487,959.00					
						<b>Earned This Invoice</b>	<b>46,082.40</b>		<b>460,823.97</b>	<b>Gross to Date</b>
						<b>10% retainage and due bill</b>				<b>RETN to date</b>
						<b>Invoice</b>	<b>\$ 46,082.40</b>		<b>\$ 460,823.97</b>	<b>Net to Date</b>