

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2015-413

Council Meeting Date: 11-16-2015

Date Adopted: 11-16-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 2 FOR A AND A CURBING, INC., IN THE AMOUNT OF \$ 22,031.87 FOR THE PROJECT COMMONLY KNOWN AS "2015 SIDEWALK 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 #2 to A & A Curbing Inc., P. O. Box 447, South River, New Jersey 08882, in the amount of \$ 22,031.87 for the project commonly known as "2015 Sidewalk Program".

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: 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: November 10, 2015

**RE: Partial Payment No. 2**  
**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. 2 in the amount of \$22,031.87 for approval by Resolution of the Mayor and Council.

Attached, please find the following:

- Pay Estimate No. 2, dated 11/4/15, prepared by Maser Consulting, signed by A & A Curbing, Inc.;

An unsigned copy of Pay Estimate No. 2 has been attached so that the quantities are legible as the endorsed copy is a facsimile. To date, the work outlined in Pay Estimate No. 2 has been completed.

Original Contract Amount	\$ 107,816.00
Total Cost of Work Completed	\$100,977.50
Less 2% Retainage	(-) \$2,019.55
Amount Billed Previously	(-) \$76,926.08
<b>Partial Payment No. 2 Amount Due</b>	<b>\$22,031.87</b>

I hereby recommend the Mayor and Council approve Partial Payment No. 2 in the amount of \$22,031.87 to A & A Curbing, Inc.

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

PAY ESTIMATE #2  
 PROJECT NO. NPT-525  
 PERIOD ISSUED - AUGUST 18, 2015 - OCTOBER 30, 2015  
 DATE ISSUED: 11/4/2015

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	0.00	\$ -	1.00	1.00	\$ 25,000.00
2	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	62	SY	\$ 25.00	62.00	3.00	\$ 75.00	8.00	11.00	\$ 275.00
3	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	7	TON	\$ 350.00	7.00	0.50	\$ 175.00	1.00	1.50	\$ 525.00
4	9" X 18" CONCRETE VERTICAL CURB WITH 2" FULL DEPTH REPAIR STRIP	39	LF	\$ 150.00	39.00	25.00	\$ 3,750.00	16.00	41.00	\$ 6,150.00
5	CONCRETE SIDEWALK, 4" THICK	237	SY	\$ 65.00	237.00	77.70	\$ 5,050.50	147.00	224.70	\$ 14,605.50
6	DETECTABLE WARNING SURFACE	4	SY	\$ 100.00	4.00	0.90	\$ 90.00	2.00	2.90	\$ 290.00
7	TOPSOILING, 2" THICK	450	SY	\$ 1.00	450.00	182.00	\$ 182.00	0.00	182.00	\$ 182.00
8	FERTILIZING AND SEEDING, TYPE A-3	450	SY	\$ 1.00	450.00	0.00	\$ -	182.00	182.00	\$ 182.00
9	STRAW MULCHING	450	SY	\$ 1.00	450.00	0.00	\$ -	182.00	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	31.00	\$ 31.00	17.00	48.00	\$ 48.00
12	MODULAR BLOCK RETAINING WALL WITH CAP AND STAIRS	160	SF	\$ 25.00	160.00	0.00	\$ -	160.00	160.00	\$ 4,000.00
<b>TOTAL</b>										\$ 51,439.50

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	0.00	\$ -	1.00	1.00	\$ 10,000.00
2A	CONCRETE SIDEWALK, 4" THICK	350	SY	\$ 65.00	350.00	121.60	\$ 7,904.00	196.40	318.00	\$ 20,670.00
3A	TOPSOILING, 2" THICK	350	SY	\$ 1.00	350.00	350.00	\$ 350.00	0.00	350.00	\$ 350.00
4A	FERTILIZING AND SEEDING, TYPE A-3	350	SY	\$ 1.00	350.00	0.00	\$ -	350.00	350.00	\$ 350.00
5A	STRAW MULCHING	350	SY	\$ 1.00	350.00	0.00	\$ -	350.00	350.00	\$ 350.00
6A	POLICE TRAFFIC DIRECTORS	40	MH	\$ 1.00	40.00	0.00	\$ -	0.00	0.00	\$ -
<b>TOTAL</b>										\$ 31,720.00

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	0.00	\$ -	1.00	1.00	\$ 1,000.00
2B	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	27	SY	\$ 25.00	27.00	0.00	\$ -	27.00	27.00	\$ 675.00
3B	HOT MIX 9.5 M 64 SURFACE COURSE, 2" THICK	3	TON	\$ 300.00	3.00	0.00	\$ -	3.00	3.00	\$ 900.00
4B	9" X 18" CONCRETE VERTICAL CURB WITH 2" ASPHALT REPAIR STRIP	30	LF	\$ 150.00	30.00	9.00	\$ 1,350.00	16.00	25.00	\$ 3,750.00
5B	GRANITE CURB	30	LF	\$ 100.00	30.00	5.00	\$ 500.00	30.00	35.00	\$ 3,500.00
6B	CONCRETE SIDEWALK, 4" THICK	53	SY	\$ 120.00	53.00	24.60	\$ 2,952.00	30.00	54.60	\$ 6,552.00
7B	DETECTABLE WARNING SURFACE	5	SY	\$ 230.00	5.00	0.00	\$ -	5.00	5.00	\$ 1,150.00
8B	TOPSOILING, 2" THICK	72	SY	\$ 1.00	72.00	72.00	\$ 72.00	0.00	72.00	\$ 72.00
9B	FERTILIZING AND SEEDING, TYPE A-3	72	SY	\$ 1.00	72.00	0.00	\$ -	72.00	72.00	\$ 72.00
10B	STRAW MULCHING	72	SY	\$ 1.00	72.00	0.00	\$ -	72.00	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	0.00	\$ -	75.00	75.00	\$ 75.00
<b>TOTAL</b>										\$ 17,818.00

ORIGINAL CONTRACT AMOUNT	\$	107,816.00
TOTAL TO DATE	\$	100,977.50
RETAINAGE	(-)	2,019.55
SUBTOTAL:	\$	98,957.95
LESS PREVIOUS PAYMENTS:	(-)	76,926.08
<b>TOTAL AMOUNT DUE:</b>	<b>\$</b>	<b>22,031.87</b>

BOROUGH OF NEW PROVIDENCE  
 1518 SIDEWALK PROGRAM  
 A & A CURBING, INC.  
 P.O. BOX 447, SOUTH REVER, NJ 08882

PAY ESTIMATE #1  
 PROJECT NO. NPT-428  
 PERIOD ISSUED - AUGUST 18, 2015 - OCTOBER 09, 2015  
 DATE ISSUED: 11/4/2015

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
BASE BID - NEW SIDEWALK AT YARDING LOCATIONS ALONG SOUTH STREET										
1	CLEARING SITE	1	LB	25,000.00	1.00	0.00	-	1.00	1.00	25,000.00
2	REBAR L/W, 3" OR LESS (2" AVERAGE DEPTH)	12	BY	25.00	62.00	2.00	75.00	8.00	11.00	276.00
3	HOT MIX ASPHALT 2 1/2" SURFACE COURSE, 1" THICK	7	TON	30.00	7.00	0.00	175.00	1.00	1.00	435.00
4	12" X 18" CONCRETE VERTICAL CURB WITH 2" FULL DEPTH REPAIR STRIP	18	LF	160.00	28.00	28.00	3,750.00	18.00	41.00	6,150.00
5	CONCRETE SIDEWALK, 1" THICK	207	SY	65.00	277.00	77.70	5,059.50	167.00	234.70	14,866.50
6	DETECTABLE WALKING SURFACE	4	SY	100.00	4.00	0.00	0.00	2.00	2.00	200.00
7	TOPPOCK NO. 2 THICK	600	SY	1.00	450.00	162.00	162.00	0.00	182.00	182.00
8	FERTILIZING AND SEEDING, TYPE A-1	600	SY	1.00	450.00	0.00	-	182.00	182.00	182.00
9	STRAW MULCHING	600	SY	1.00	450.00	0.00	-	182.00	182.00	182.00
10	POLICE TRAFFIC DIRECTORS	100	NH	1.00	100.00	0.00	-	0.00	0.00	-
11	SPACED PAYMENT	71	LF	1.00	70.00	35.00	35.00	17.00	48.00	48.00
12	MODULAR BLOCK RETAINING WALL WITH CAP AND STAIRS	140	BT	25.00	100.00	0.00	-	100.00	100.00	4,000.00
TOTAL										

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'A' - REPLACEMENT SIDEWALK, IF/WHEN ORDERED, ANYWHERE IN THE BOROUGH										
1A	CLEARING SITE	1	LB	10,000.00	1.00	0.00	-	1.00	1.00	10,000.00
2A	CONCRETE SIDEWALK, 1" THICK	111	SY	65.00	360.00	121.00	7,740.00	198.00	219.00	20,280.00
3A	TOPPOCK NO. 2 THICK	811	SY	1.00	360.00	360.00	360.00	0.00	360.00	360.00
4A	POLICE TRAFFIC AND SEEDING, TYPE A-3	211	SY	1.00	360.00	0.00	-	360.00	360.00	360.00
5A	STRAW MULCHING	301	SY	1.00	360.00	0.00	-	360.00	360.00	360.00
6A	POLICE TRAFFIC DIRECTORS	40	NH	1.00	40.00	0.00	-	0.00	0.00	-
TOTAL										

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'B' - NEW SIDEWALK AT FLORAL AVENUE AND SPRING FLORAL DRIVE										
1B	CLEARING SITE	1	LB	1,000.00	1.00	0.00	-	1.00	1.00	1,000.00
2B	REBAR L/W, 3" OR LESS (2" AVERAGE DEPTH)	27	BY	35.00	37.00	0.00	-	27.00	27.00	945.00
3B	HOT MIX ASPHALT SURFACE COURSE, 1" THICK	3	TON	30.00	3.00	0.00	-	3.00	3.00	90.00
4B	12" X 18" CONCRETE VERTICAL CURB WITH 2" ASPHALT REPAIR STRIP	30	LF	100.00	30.00	0.00	-	30.00	30.00	3,000.00
5B	BRICK CURB	30	LF	100.00	30.00	0.00	-	30.00	30.00	3,000.00
6B	CONCRETE SIDEWALK, 1" THICK	83	SY	62.00	52.00	24.00	1,488.00	20.00	54.00	3,360.00
7B	DETECTABLE WALKING SURFACE	1	SY	220.00	1.00	0.00	-	1.00	1.00	220.00
8B	TOPPOCK NO. 1 THICK	12	SY	1.00	72.00	72.00	72.00	0.00	72.00	72.00
9B	FERTILIZING AND SEEDING, TYPE A-3	12	SY	1.00	72.00	0.00	-	72.00	72.00	72.00
10B	STRAW MULCHING	12	SY	1.00	72.00	0.00	-	72.00	72.00	72.00
11B	POLICE TRAFFIC DIRECTORS	14	NH	1.00	14.00	0.00	-	0.00	0.00	-
12B	SPACED PAYMENT	16	LF	1.00	15.00	0.00	-	15.00	15.00	15.00
TOTAL										

ORIGINAL CONTRACT AMOUNT	\$	107,916.00
TOTAL TO DATE	\$	100,977.00
RETAINAGE	\$	2,018.00
SUBTOTAL	\$	98,959.00
LESS PREVIOUS PAYMENTS	\$	78,800.00
TOTAL AMOUNT DUE	\$	20,159.00

I hereby certify that all items, units, quantities and prices of work and material shown in this program 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 total amount shown is a true and correct statement of the contract amount to date and holding the full day of the period covered by this estimate; and that no part of the "Amount Due This Estimate" has been received.

A & A CURBING, INC.

11-4-2015

DATE