

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-429

Council Meeting Date: 12-07-2015

Date Adopted: 12-07-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 3 (FINAL) FOR A AND A CURBING, INC., IN THE AMOUNT OF \$ 5,319.55 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 #3 (Final) to A & A Curbing Inc., P. O. Box 447, South River, New Jersey 08882, in the amount of \$ 5,319.55 for the project commonly known as "2015 Sidewalk Program".

APPROVED, this 7th day of December, 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 7th day of December, 2015.

Wendi B. Barry, Borough Clerk

Allen Morgan, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

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 24, 2015

RE: Payment No. 3 (Final)
2015 Sidewalk Program
MC Project No. NPT-525

With reference to the above captioned project, I hereby transmit Payment No. 3 (Final) in the amount of \$5,319.55 for approval by Resolution of the Mayor and Council.

Attached, please find the following:

- Pay Estimate No. 3, dated 11/20/15, prepared by Maser Consulting.

To date, the work outlined in Pay Estimate No. 3 has been completed.

Original Contract Amount	\$ 107,816.00
Change Order No. 1	\$3,300.00
Adjusted Contract Amount	\$111,116.00
Total Cost of Work Completed	\$104,277.50
Retainage To Be Released	\$2,019.55
Amount Billed Previously	(-) \$98,957.95
Payment No. 3 (Final) Amount Due	\$5,319.55

I hereby recommend the Mayor and Council approve Payment No. 3 (Final) in the amount of \$5,319.55 to A & A Curbing, Inc.

Please note, the Borough should withhold payment until a Two (2) Year Maintenance Bond in an amount not to exceed 15% of the project costs has been received, as per the contract documents.

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

PAY ESTIMATE #3
 PROJECT NO. NPT-525
 PERIOD ISSUED - AUGUST 18, 2015 - OCTOBER 30, 2015
 DATE ISSUED: 11/23/2015

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 VARIOUS LOCATIONS ALONG SOUTH STREET										
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	0.00	\$ -	11.00	11.00	\$ 275.00
3	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	7	TON	\$ 350.00	7.00	0.00	\$ -	1.50	1.50	\$ 525.00
4	9" X 18" CONCRETE VERTICAL CURB WITH 2' FULL DEPTH REPAIR STRIP	39	LF	\$ 150.00	39.00	0.00	\$ -	41.00	41.00	\$ 6,150.00
5	CONCRETE SIDEWALK, 4" THICK	237	SY	\$ 65.00	237.00	0.00	\$ -	224.70	224.70	\$ 14,605.50
6	DETECTABLE WARNING SURFACE	4	SY	\$ 100.00	4.00	0.00	\$ -	2.90	2.90	\$ 290.00
7	TOPSOILING, 2" THICK	450	SY	\$ 1.00	450.00	0.00	\$ -	182.00	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	0.00	\$ -	48.00	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
TOTAL										\$ 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
ALTERNATE BID 'A' - REPLACEMENT SIDEWALK, IF/WHERE DIRECTED, ANYWHERE IN THE BOROUGH										
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	0.00	\$ -	318.00	318.00	\$ 20,670.00
3A	TOPSOILING, 2" THICK	350	SY	\$ 1.00	350.00	0.00	\$ -	350.00	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	\$ -
TOTAL										\$ 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
ALTERNATE BID 'B' - NEW SIDEWALK AT FLORAL AVENUE AND SPRING FLORAL DRIVE										
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	0.00	\$ -	25.00	25.00	\$ 3,750.00
5B	GRANITE CURB	30	LF	\$ 100.00	30.00	0.00	\$ -	35.00	35.00	\$ 3,500.00
6B	CONCRETE SIDEWALK, 4" THICK	53	SY	\$ 120.00	53.00	0.00	\$ -	54.60	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	0.00	\$ -	72.00	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
TOTAL										\$ 17,818.00

ORIGINAL CONTRACT AMOUNT	\$	107,816.00
CHANGE ORDER NO. 1	\$	3,300.00
ADJUSTED CONTRACT AMOUNT	\$	111,116.00
TOTAL TO DATE	\$	104,277.50
RETAINAGE TO BE RELEASED	\$	2,019.55
SUBTOTAL:	\$	102,257.95
LESS PREVIOUS PAYMENTS:	(-)	\$ 98,957.95
TOTAL AMOUNT DUE:	\$	5,319.55