

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2016-142

Council Meeting Date: 04-11-2016

Date Adopted: 04-11-2016

TITLE: RESOLUTION APPROVING CHANGE ORDER #3 FOR RALPH CHECCHIO, INC., IN THE DEDUCT AMOUNT OF \$ 12,105.50, FOR THE PROJECT COMMONLY KNOWN AS "MUNICIPAL COMPLEX ADDITIONAL PARKING"

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Madden.

WHEREAS, Ralph Checchio, Inc.'s, original contract amount was \$286,943.75 for the project commonly known as "Municipal Complex Additional Parking"; and

WHEREAS, Change Order #1 in the amount of \$ 38,075.00 was approved for the following additional work: construction of additional parking stalls and sidewalks and removal of additional shrubs and stumps; and

WHEREAS, Change Order #2 in the amount not to exceed \$ 18,000.00 was approved for the construction of a mid-block crossing and sidewalk on Elkwood Avenue and a sign allowance; and

WHEREAS, Change Order #3 in the amount of (-) \$12,105.50 is requested to reflect final field material quantities; and

WHEREAS, based upon the review of Change Order #3, the Borough Engineer agrees with the request and is recommending Change Order #3; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that Change Order #3 for Ralph Checchio Inc., in the amount of (-) \$ 12,105.50 be approved for the project commonly known as "Municipal complex Additional Parking".

BE IT FURTHER RESOLVED Mayor and Borough Clerk be authorized to sign same.

APPROVED, this 11<sup>th</sup> day of April, 2016.

## 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 11<sup>th</sup> day of April, 2016.

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: March 31, 2016

**RE: Change Order No. 3 (Final) & Payment No. 5 (Final)  
Municipal Complex Additional Parking  
MC Project No. NPT-531**

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With reference to the above captioned project, I hereby transmit Payment No. 5 (Final) in the amount of \$23,070.02 for approval by Resolution of the Mayor and Council. Please note, this Payment application includes Change Order No. 3, which reflects final field quantities that result in an overall reduction in the adjusted contract amount.

Attached, please find the following:

- Pay Estimate No. 5, prepared by Maser Consulting, dated 3/28/16.

To date, the work outlined in Pay Estimate No. 5 has been completed.

Original Contract Amount	\$ 286,943.75
Change Order No. 1	\$38,075.00
Change Order No. 2	\$18,000.00
Change Order No. 3	(-) \$12,105.50
Adjusted Contract Amount	\$330,913.25
Total Cost of Work Completed	\$330,913.25
<u>Amount Billed Previously</u>	(-) \$307,843.23
<b>Payment No. 5 (Final) Amount Due</b>	<b>\$23,070.02</b>

I hereby recommend the Mayor and Council approve Payment No. 5 (Final) in the amount of \$23,070.02 to Ralph Checchio, Inc.

The Borough should withhold payment until a two (2) year maintenance bond in the amount of 15% of the project cost has been received, as per the contract documents.

BOROUGH OF NEW PROVIDENCE  
MUNICIPAL COMPLEX ADDITIONAL PARKING  
RALPH CHECCHIO, INC.  
P.O. BOX 627, SCOTCH PLAINS, NJ 07076

PAY ESTIMATE NO. 5  
PROJECT NO. NPT-531  
PERIOD ISSUED - NOVEMBER 20, 2015 - JANUARY 21, 2016  
DATE ISSUED 3/28/2016

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	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 7,175.00	1.00	0.00	\$ -	1.00	1.00	\$ 7,175.00
2	FUEL PRICE ADJUSTMENT	1	ALLOW	\$ 1,000.00	1.00	0.00	\$ -	0.00	0.00	\$ -
3	CLEARING SITE	1	LS	\$ 8,400.00	1.00	0.00	\$ -	1.00	1.00	\$ 8,400.00
4	EXCAVATION AND GRADING, UNCLASSIFIED	1	LS	\$ 18,500.00	1.00	0.00	\$ -	1.00	1.00	\$ 18,500.00
5	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	960	SY	\$ 13.00	960.00	0.00	\$ -	960.00	960.00	\$ 12,480.00
6	HOT ASPHALT MIX 9.5M 64 SURFACE COURSE, 2" THICK	115	TON	\$ 125.00	115.00	0.00	\$ -	115.00	115.00	\$ 14,375.00
7	HOT ASPHALT MIX 19M 64 BASE COURSE, 4" THICK	230	TON	\$ 90.00	230.00	0.00	\$ -	230.00	230.00	\$ 20,700.00
8	16" HIGH DENSITY POLYETHYLENE PIPE	10	LF	\$ 50.00	10.00	0.00	\$ -	10.00	10.00	\$ 500.00
9	DETENTION SYSTEM	1	LS	\$ 22,200.00	1.00	0.00	\$ -	1.00	1.00	\$ 22,200.00
10	INLET, TYPE B	1	UN	\$ 2,200.00	1.00	0.00	\$ -	1.00	1.00	\$ 2,200.00
11	OUTLET CONTROL STRUCTURE	1	UN	\$ 4,700.00	1.00	0.00	\$ -	1.00	1.00	\$ 4,700.00
12	GRANITE CURB	365	LF	\$ 25.00	365.00	0.00	\$ -	365.00	365.00	\$ 9,125.00
13	TRAFFIC MARKINGS, THERMOPLASTIC	90	SF	\$ 6.00	90.00	0.00	\$ -	90.00	90.00	\$ 540.00
14	TRAFFIC STRIPES, THERMOPLASTIC 4"	835	LF	\$ 1.50	835.00	0.00	\$ -	835.00	835.00	\$ 1,252.50
15	TRAFFIC STRIPES, THERMOPLASTIC 12"	12	LF	\$ 4.50	12.00	0.00	\$ -	12.00	12.00	\$ 54.00
16	LIGHT POLE	2	UN	\$ 3,000.00	2.00	2.00	\$ 6,000.00	0.00	2.00	\$ 6,000.00
17	LUMINAIRE	3	UN	\$ 2,200.00	3.00	3.00	\$ 6,600.00	0.00	3.00	\$ 6,600.00
18	ELECTRICAL SITE UPGRADES	1	LS	\$ 2,500.00	1.00	1.00	\$ 2,500.00	0.00	1.00	\$ 2,500.00
19	TOPSOILING, 4" THICK	150	SY	\$ 4.50	150.00	0.00	\$ -	150.00	150.00	\$ 675.00
20	FERTILIZING AND SEEDING, TYPE A-3	150	SY	\$ 3.00	150.00	0.00	\$ -	150.00	150.00	\$ 450.00
21	STRAW MULCHING, 3" THICK	150	SY	\$ 1.00	150.00	0.00	\$ -	150.00	150.00	\$ 150.00
22	STONE MULCHING, 1.00	1	CY	\$ 100.00	1.00	0.00	\$ -	1.00	1.00	\$ 100.00
23	SMALL DECIDUOUS TREE	1	UN	\$ 500.00	1.00	0.00	\$ -	1.00	1.00	\$ 500.00
24	EVERGREEN TREE	24	UN	\$ 350.00	24.00	0.00	\$ -	24.00	24.00	\$ 8,400.00
25	EVERGREEN SHRUB	5	UN	\$ 150.00	5.00	0.00	\$ -	5.00	5.00	\$ 750.00
<b>TOTAL</b>										\$ 150,166.50

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'</b>										
1A	FUEL PRICE ADJUSTMENT	1	ALLOW	\$ 2,500.00	1.00	0.00	\$ -	0.00	0.00	\$ -
2A	ASPHALT PRICE ADJUSTMENT	1	ALLOW	\$ 2,000.00	1.00	0.00	\$ -	0.00	0.00	\$ -
3A	EXCAVATION AND GRADING, UNCLASSIFIED	1	LS	\$ 10,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 10,000.00
4A	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	570	SY	\$ 13.00	570.00	0.00	\$ -	299.00	299.00	\$ 3,887.00
5A	HMA MILLING, 3" OR LESS	5,660	SY	\$ 5.25	5,660.00	0.00	\$ -	5,660.00	5,660.00	\$ 29,715.00
6A	HOT ASPHALT MIX 9.5M 64 SURFACE COURSE, 2" THICK	714	TON	\$ 89.00	714.00	0.00	\$ -	714.00	714.00	\$ 63,546.00
7A	HOT ASPHALT MIX 19M 64 BASE COURSE, 4" THICK	137	TON	\$ 90.00	137.00	0.00	\$ -	84.00	84.00	\$ 7,560.00
8A	TRAFFIC MARKINGS, THERMOPLASTIC	260	SF	\$ 9.00	260.00	0.00	\$ -	260.00	260.00	\$ 2,340.00
9A	TRAFFIC STRIPES, THERMOPLASTIC 4"	2,075	LF	\$ 2.75	2,075.00	613.64	\$ 1,687.50	2,075.00	2,688.64	\$ 7,393.75
10A	TRAFFIC STRIPES THERMOPLASTIC 12"	40	LF	\$ 6.75	40.00	0.00	\$ -	40.00	40.00	\$ 270.00
11A	REGULATORY AND WARNING SIGN	5	SF	\$ 200.00	5.00	0.00	\$ -	5.00	5.00	\$ 1,000.00
<b>TOTAL</b>										\$ 124,671.75

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	180 LF. CONCRETE SIDEWALK REMOVAL	1	LS	\$ 3,500.00	1.00	0.00	\$ -	1.00	1.00	\$ 3,500.00
2B	190 LF. 9"X18" CONCRETE VERTICAL CURB	1	LS	\$ 4,750.00	1.00	0.00	\$ -	1.00	1.00	\$ 4,750.00
3B	1235 SF. CONCRETE SIDEWALK, 4" THICK	1	LS	\$ 12,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 12,000.00
4B	INLET, TYPE 5	1	UN	\$ 2,200.00	1.00	0.00	\$ -	1.00	1.00	\$ 2,200.00
5B	DOG HOUSE MANHOLE	1	UN	\$ 2,000.00	1.00	0.00	\$ -	1.00	1.00	\$ 2,000.00
6B	12" HDPE PIPE	70	LF	\$ 40.00	70.00	0.00	\$ -	70.00	70.00	\$ 2,800.00
7B	DENSE GRADED AGGREGATE, BASE COURSE, SURFACE COURSE	1	LS	\$ 7,800.00	1.00	0.00	\$ -	1.00	1.00	\$ 7,800.00
8B	RELOCATE SIGNS	10	UN	\$ 100.00	10.00	0.00	\$ -	10.00	10.00	\$ 1,000.00
9B	LOCATE STORM SEWER PIPE	1	LS	\$ 450.00	1.00	0.00	\$ -	1.00	1.00	\$ 450.00
10B	SHRUB AND STUMP REMOVAL	1	LS	\$ 1,575.00	1.00	0.00	\$ -	1.00	1.00	\$ 1,575.00
11B	ELKWOOD MIDBLOCK CROSSING	1	LS	\$ 14,500.00	1.00	0.00	\$ -	1.00	1.00	\$ 14,500.00
12B	SIGN ALLOWANCE	1	LS	\$ 3,500.00	1.00	0.00	\$ -	1.00	1.00	\$ 3,500.00
<b>TOTAL</b>										\$ 56,075.00

ORIGINAL CONTRACT AMOUNT	\$	286,943.75
CHANGE ORDER NO. 1	\$	38,075.00
CHANGE ORDER NO. 2	\$	18,000.00
CHANGE ORDER NO. 3	\$	(12,105.50)
ADJUSTED CONTRACT AMOUNT	\$	330,913.25
TOTAL TO DATE	\$	330,913.25
LESS PREVIOUS PAYMENTS:	(-)	307,843.23
<b>TOTAL AMOUNT DUE:</b>	<b>\$</b>	<b>23,070.02</b>