

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2017-197

Council Meeting Date: 07-17-2017

Date Adopted: 07-17-2017

TITLE: RESOLUTION APPROVING CHANGE ORDER #1 FOR WILD HEART INDUSTRIES, IN THE AMOUNT OF \$3,800.00 FOR THE PING WANG DEMOLITION AND SITE RESTORATION PROJECT

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

WHEREAS, Wild Heart Industries' original contract amount was \$124,000.00 for the project commonly known as "Ping Wang Demolition and Site Restoration"; and

WHEREAS, Change Order #1 in the amount of \$3,800.00 is requested for additional repair work to include clearing debris in the Salt Brook; and

WHEREAS, based upon the review of Change Order #1 the Borough Engineer agrees with the request and is recommending Change Orders #1.

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 #1 for Wild Heart Industries, in the amount of \$3,800.00, be approved for the project commonly known as "Ping Wang Demolition and Site Restoration".

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

APPROVED, this 17th day of July, 2017.

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 17th day of July, 2017.

Wendi B. Barry, Borough Clerk

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: July 11, 2017

RE: **Ping Wang Demolition and Site Restoration**
Change Order No. 1 - Stream Clearing and Desnagging
MC Project No. NPT-157

With reference to the above captioned project, I hereby transmit Change Order No.1 for approval by Resolution of the Mayor and Council.

The contractor, Wild Heart Industries, has provided a proposal for additional repair work at the Demolition and Restoration Site for Ping Wang. The work currently under way is to demolish and restore the existing greenhouse site. During Maser's site inspection and coordination with the contractor, it was determined that clearing debris in the Salt Brook was necessary to prevent future backups on both sides of the existing culvert, photos attached. It was determined that no NJDEP permits are required to clear and desnag this area of the channel as no channel modifications are proposed. The additional work is outlined in the attached proposal.

Change Order No. 1 reflects an increase in the overall project cost in the amount of \$3,800.00 or a 3.06% increase from the awarded contract amount (\$124,000.00).

Attached, please find the following:

- Progress Payment No. 1, prepared by Maser Consulting, dated 7/11/17
- Proposal prepared by Wild Heart Industries, dated July 11, 2017
- 2 photos of Salt Brook debris

To date, all the work has been completed to the satisfaction of the Borough Engineer.

Original Contract Amount	\$ 124,000.00
Change Order #1	\$3,800.00
Adjusted Contract Amount	\$127,800.00

I hereby recommend the Mayor and Council approve Change Order No. 1 in the amount of **\$3,800.00** to Wild Heart Industries.

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BOROUGH OF NEW PROVIDENCE
CREEK REPAIR AT 43 DIVISION AVENUE NEW PROVIDENCE, NJ
WILD HEART INDUSTRIES
1524A MILLSTONE RIVER RD
HILLSBOROUGH, NJ 08844

PROGRESS PAYMENT NO. #1
PROJECT NO. NPT-157
DATE ISSUED: 7/11/2017

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
BASE BID					
1	CLEARING SITE	LS	1.00	\$ 25,000.00	\$ 25,000.00
2	BUILDING DEMOLITION AND DISPOSAL	LS	1.00	\$ 84,000.00	\$ 84,000.00
3	CERTIFIED CLEAN FILL	CY	500.00	\$ 10.00	\$ 5,000.00
4	SITE RESTORATION	LS	1.00	\$ 10,000.00	\$ 10,000.00
CO#1	STREAM CLEARING AND DESNAGGING	LS	1	\$ 3,800.00	\$ 3,800.00
TOTAL					\$ 127,800.00

ORIGINAL CONTRACT AMOUNT	\$124,000.00
CHANGE ORDER NO. 1	\$3,800.00
ADJUSTED CONTRACT AMOUNT	\$127,800.00



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Hillsborough, NJ 08844

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www.wildheartbulk.com

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July 11th 2017

Maser Consulting
400 Valley Road – Suite 304
Mt. Arlington, NJ 07856
O: 973-398-3110
Attn: Andrew Hipolit
Email: ahipolit@maserconsulting.com

RE: Stream clearing and desnagging at 43 Division Avenue New Providence, NJ 07901

Wild Heart Industries is pleased to propose the following:

I. SCOPE OF WORK: _____ Please initial to confirm you understand scope of work to be completed

- 1) Remove fallen tree and stump blocking the creek.
- 2) Relocate concrete retaining wall that fell into the creek.
- 3) Regrade the area where retaining wall once was located.
- 4) Cut and remove fence post blocking the flow of water.

TOTAL: \$3,800.00

II. CLARIFICATIONS / MISCELLANEOUS:

- 1) This proposal and all its qualifications shall be incorporated as part of any agreed contract. Any changes will be mutually agreed upon and incorporated into a final contract.
- 2) Wild Heart Industries shall occupy the entire work area exclusively upon the commencement of work. Wild Heart Industries shall not be responsible for the safety of any person who enters the work area unless such person has been specifically authorized by Wild Heart Industries to enter the work area.
- 3) Due to the excessive heavy equipment and truck traffic associated with the demolition process, Wild Heart Industries is not responsible for any damage that may occur to the surrounding roadways, curbs and sidewalks.
- 4) Wild Heart Industries will provide and maintain traffic control barricades, safety devices, safety measures and security measures necessary for the protection of Wild Heart Industries employees and its agents until the completion of work specified in this proposal.
- 5) Proposal is valid for thirty days from the above date.

III. TERMS:

Please note: Payment is COD. There will be an interest charge of 1 ½ % per month (18% per annum) on all past due balances. If collection is necessary, **Customer** agrees to pay 33% of principal and interest for attorney fees in addition to principal and interest.

Wild Heart Industries:

Approved by: _____

Print name: _____

Date: _____

Maser Consulting:

Approval signature: _____

Print name: _____

Date: _____



