

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2017-253

Council Meeting Date: 10-10-2017

Date Adopted: 10-10-2017

TITLE: RESOLUTION APPROVING CHANGE ORDER #1 A A BERMS, LLC, IN THE AMOUNT OF \$ 16,964.75 FOR THE 2017 SIDEWALK PROGRAM

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

WHEREAS, A A Berm, LLC's original contract amount was \$88,005.40 for the project commonly known as "2017 Sidewalk Program"; and

WHEREAS, Change Order #1 in the amount of \$16,964.75 is requested for additional sidewalk replacement; and

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

WHEREAS, funds for Change Order #1 in the amount of \$16,964.75 are available from the following accounts:

C-04-55-976-290-305200	\$11,994.00
C-04-55-974-290-305200	1,309.20
C-04-55-973-290-305200	3,661.55

and have been certified by the Chief Financial Officer; 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 #1 for A A Berm, LLC, in the amount of \$16,964.75, be approved for the project commonly known as "2017 Sidewalk Program".

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

APPROVED, this 10th day of October, 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 10th day of October, 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: October 4, 2017

RE: **2017 Sidewalk Program**
Change Order No. 1 - Revised
MC Project No. NPT-588

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

The work currently under way is to replace the existing New Providence sidewalks. During site inspections of the New Providence sidewalks and discussions with the Public Works Manager, Jim Johnson, it was determined that additional sidewalk replacement was necessary. The additional work is outlined in the attached change order recommendation.

Change Order No. 1 reflects an increase in the overall project cost in the amount of \$16,964.75 or a 19.28% increase from the awarded contract amount (\$88,005.40).

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

Original Contract Amount	\$ 88,005.40
<u>Change Order No. 1</u>	<u>\$16,964.75</u>
Adjusted Contract Amount	\$104,970.15

I hereby recommend the Mayor and Council approve Change Order No. 1 in the amount of **\$16,964.75** to AA Berms LLC.

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CHANGE ORDER #1 - REVISED
 MASER PROJECT NUMBER: NPT588
 2017 SIDEWALK PROGRAM
 BOROUGH OF NEW PROVIDENCE, UNION COUNTY, NJ

DATE: 10/4/2017
CONTRACTOR: AA Berms LLC
 106 MILL STREET 106 Mill Street
 BELLEVILLE, NJ 07109

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	CHANGE ORDER QTY	AMENDED QTY	CHANGE ORDER AMOUNT	TOTAL AMOUNT
1	POLICE TRAFFIC DIRECTOR (IF/WHERE DIRECTED)	MANHOUR	60	\$ 70.00	0	60	\$ -	\$ 4,200.00
2	EXCAVATION, UNCLASSIFIED (IF/WHERE DIRECTED)	CY	105	\$ 0.01	15	120	\$ 0.15	\$ 1.20
3	HOT MIX ASPHALT DRIVEWAY, 6" THICK	SY	90	\$ 45.00	20	110	\$ 900.00	\$ 4,950.00
4	CONCRETE SIDEWALK, 4" THICK (IF/WHERE DIRECTED)	SY	840	\$ 72.50	195	1035	\$ 14,137.50	\$ 75,037.50
5	REINFORCED CONCRETE SIDEWALK OR APRON, 6" THICK (IF/WHERE DIRECTED)	SY	95	\$ 75.00	15	110	\$ 1,125.00	\$ 8,250.00
6	REMOVAL OF EXISTING SIDEWALK (IF/WHERE DIRECTED)	SY	935	\$ 0.01	210	1145	\$ 2.10	\$ 11.45
7	NEW ADA CURB RAMP, WITH DETECTABLE WARNING SURFACE (IF/WHERE DIRECTED)	UN	1	\$ 2,500.00	0	1	\$ -	\$ 2,500.00
8	REPLACEMENT ADA CURB RAMP, WITH DETECTABLE WARNING SURFACE (IF/WHERE DIRECTED)	UN	1	\$ 2,500.00	0	1	\$ -	\$ 2,500.00
9	9" X 18" CONCRETE VERTICAL CURB (WITH 2' FULL DEPTH REPAIR) (IF/WHERE DIRECTED)	LF	210	\$ 32.00	25	235	\$ 800.00	\$ 7,520.00
TOTAL							\$ 16,964.75	\$ 104,970.15

ORIGINAL CONTRACT AMOUNT	\$88,005.40
CHANGE ORDER	\$16,964.75
ADJUSTED CONTRACT AMOUNT	\$104,970.15