

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2017-261

Council Meeting Date: 10-23-2017

Date Adopted: 10-23-2017

TITLE: RESOLUTION APPROVING CHANGE ORDER #2 FOR CCM CONTRACTING INC., IN THE AMOUNT OF \$926.75 FOR THE CENTRAL AVENUE ROADWAY RESURFACING PROJECT

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

WHEREAS, CCM Contracting Inc.'s original contract amount was \$439,406.20 for the project commonly known as "Central Avenue Roadway Resurfacing Project"; and

WHEREAS, Change Order #1 was approved for a net amount of \$70,201.6 for additional 3" HMA milling, 2" hot mix asphalt surface course and 4" traffic striping for Central Avenue from Springfield Avenue to the Passaic River Bridge; and

WHEREAS, Change Order #2 is requested in the amount of \$926.75 for additional grates, curb pieces and striping for Central Avenue from Springfield Avenue to the Passaic River Bridge; and

WHEREAS, based upon the review of Change Order #2 the Borough Engineer agrees with the requests and is recommending Change Order #2 in the total amount of \$926.75: and

WHEREAS, funding for Change Order #2 in the amount of \$926.75 is certified as available in account C-04-55-968-290-306000.

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 #2 for CCM Contracting, Inc., in the amount of \$926.75, be approved for the project commonly known as "Central Avenue Roadway Resurfacing Project".

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

APPROVED, this 23rd 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 23rd 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 12, 2017

RE: **Central Avenue (Section 8 & 9) Roadway Improvements**
Change Order No. 2
MC Project No. NPT-535

With reference to the above captioned project, I hereby transmit Change Order No. 2 for approval by Resolution of the Mayor and Council.

The contractor, Carroccia Company (CCM Contracting Inc.), has constructed additional grates, curb pieces, and striping for the Central Avenue Roadway Improvements project. The work currently under way is to resurface Central Avenue and construct ADA accessible ramps. The additional work is outlined in the attached invoice.

Change Order No. 2 reflects an increase in the overall project cost in the amount of \$926.75 or a 0.21% increase from the awarded contract amount (\$439,406.20). Change Orders No. 1 & 2 reflect an increase in the overall project cost in the amount of \$71,128.35 or a 16.19%

Attached, please find the following:

- Change Order No. 2, prepared by Maser Consulting, dated 10/10/17
- Invoice #2017-181, prepared by Carroccia Company (CCM Contracting Inc.), dated 8/3/17

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

Original Contract Amount	\$439,406.20
Change Order #1 (Approved)	\$70,201.60
<u>Proposed Change Order No. 2</u>	<u>\$926.75</u>
Adjusted Contract Amount	\$510,534.55

I hereby recommend the Mayor and Council approve Change Order No. 2 in the amount of **\$926.75** to Carroccia Company (CCM Contracting Inc.).

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CHANGE ORDER NO. 2
 MASER PROJECT NUMBER: NPT535
 CENTRAL AVENUE (SECTION 8 & 9) ROADWAY
 BOROUGH OF NEW PROVIDENCE, UNION COUNTY, NJ

DATE: 10/10/2017
CONTRACTOR: Carroccia Company Inc.
 336 Route 22
 Green Brook, NJ 08812
Invoice Date 8/3/17

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
	CO#2 - ALTERNATE BID 'A'									
20	TRAFFIC STRIPES, 4"	LF	5,754	\$ 0.70	6039	285	\$ 199.50	0	285	\$ 199.50
21	TRAFFIC STRIPES, 6"	LF	476	\$ 1.00	476	266	\$ 266.00	0	266	\$ 266.00
22	TRAFFIC MARKINGS	SF	886	\$ 1.25	1255	369	\$ 461.25	0	369	\$ 461.25
	TOTAL						#REF!			\$ 926.75

CHANGE ORDER #2 AMOUNT = \$ 926.75

ORIGINAL CONTACT AMOUNT	\$439,406.20
CHANGE ORDER #1	\$70,201.60
CHANGE ORDER #2	\$926.75
ADJUSTED CONTRACT AMOUNT	\$510,534.55

CARROCCIA CO.
336 ROUTE 22
GREEN BROOK, NJ 08812

Phone # (732) 968-1010

Fax # (732) 968-1135

Date	Invoice #
8/3/17	2017-181

Bill To
BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE. NEW PROVIDENCE, NJ 07974

P.O. No.	Terms	Project
Tax ID		2017-016 CENTRAL AVE. ROADWAY R...

Item	QTY	Description	Rate	Amount
		RESOLUTION 2016-206 CENTRAL AVENUE MASER PROJECT # NPT535 ROADWAY RESURFACING PROJECT FINAL COMPLETED PROJECT AUGUST 3RD, 2017		
CONCRETE	660	CONCRETE SIDEWALK 4" THICK (SY'S)	70.00	46,200.00
CONCRETE	524.8	CONCRETE SIDEWALK 4" THICK (SY'S)-PREVIOUSLY CHARGED	-70.00	-36,736.00
CONCRETE	375	BELGIAN BLOCK CURB (LF)	25.00	9,375.00
CONCRETE	337.8	BELGIAN BLOCK CURB (LF)-PREVIOUSLY CHARGED	-25.00	-8,445.00
CONCRETE	26	DETECTABLE WARNING SURFACE (SY'S)	120.00	3,120.00
CONCRETE	7	DETECTABLE WARNING SURFACE (SY'S) PREVIOUSLY CHARGED	-120.00	-840.00
CONTRAC...		CONTRACT C O N T R A C T LESS CONCRETE CURB, SIDEWALKS, AND DETECTABLE WARNING SURFACES	380,711.20	380,711.20
STRIPING	10,912	4" YELLOW-THERMOPLASTIC PAINT	0.70	7,638.40
STRIPING	927	6" WHITE -THERMOPLATIC PAINT	1.00	927.00
STRIPING	1,991	12" WHITE -THERMO PLASTIC	1.25	2,488.75
TRAFFIC ...		REIMBURSE TRAFFIC CONTROL EXPENSES	8,011.81	8,011.81
		ALL MEASUREMENTS WERE FIELD VERIFIED BY JEFF CARTER FROM MASER CONSULTING.		
		ALL WORK IS COMPLETE!		
		Tax NJ Sales	7.00%	0.00

THANK YOU FOR YOUR BUSINESS.	Total \$412,451.16
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