

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2017-274

Council Meeting Date: 11-13-2017

Date Adopted: 11-13-2017

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 2 FOR CCM CONTRACTING, INC., IN THE AMOUNT OF \$432,393.20 FOR THE PROJECT COMMONLY KNOWN AS "CENTRAL AVENUE (SECTION 8 & 9) ROADWAY IMPROVEMENTS"

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

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 # 2 to CCM Contracting, Inc., 336 Route 22 W, Green Brook, N.J. 08812, in the amounts of \$432,393.20 for the project commonly known as "Central Avenue (Section 8 & 9) Roadway Improvements".

APPROVED, this 13th day of November, 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 13th day of November, 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: November 8, 2017

RE: **Central Avenue (Section 8 & 9) Roadway Improvements Restoration
Progress Payment No. 2 - Final
MC Project No. NPT-535**

With reference to the above captioned project, I hereby transmit Progress Payment No. 2 for approval by Resolution of the Mayor and Council. Attached, please find the following:

- Progress Payment No. 2 – Final, dated 11/7/2017, prepared by Maser Consulting, consisting of two (2) pages;
- Change Order #3, dated 11/8/17, prepared by Maser Consulting;
- Invoice, prepared by Carroccia Co., dated November 6, 2017, consisting of two (2) pages.

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

Original Contract Amount	\$439,406.20
Change Order #1	\$70,201.60
Change Order #2	\$926.75
<u>Proposed Change Order #3</u>	<u>\$(25,189.20)</u>
Adjusted Contract Amount	\$485,354.35
Total Cost of Work Completed	\$485,345.35
<u>Amount Previously Recommended for Payment</u>	<u>(-) \$52,952.15</u>
Progress Payment No. 2	\$432,393.20

I hereby recommend the Mayor and Council approve Progress Payment No. 2 in the amount of **\$432,393.20** to Carroccia Company. The Borough Clerk shall not release Progress Payment No. 2 until the contractor has provided to our office the Application, Certification for Payment and the original sealed Certified Payroll Certificates and the Borough has received written confirmation from our office that the punch-list items have been completed



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

DATE: 11/7/2017
CONTRACTOR: Carroccia Company Inc.
 336 Route 22
 Green Brook, NJ 08812

Invoice Date 11/6/17

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
BASE BID - CENTRAL AVENUE (SOUTH STREET TO SPRING STREET)										
1	INLET FILTER TYPE 1	UN	17	\$ 1.00	17	17	\$ 17.00	0	17	\$ 17.00
2	BREAKAWAY BARRICADE	UN	5	\$ 0.01	5	5	\$ 0.05	0	5	\$ 0.05
3	DRUM	UN	50	\$ 0.01	50	50	\$ 0.50	0	50	\$ 0.50
4	TRAFFIC CONE	UN	100	\$ 0.01	100	100	\$ 1.00	0	100	\$ 1.00
5	CONSTRUCTION SIGNS	SF	200	\$ 0.01	200	200	\$ 2.00	0	200	\$ 2.00
6	POLICE TRAFFIC DIRECTORS	MAN HOURS	60	\$ 70.00	60	0	\$ -	60	60	\$ 4,200.00
7	FUEL PRICE ADJUSTMENT	DOLLAR	700	\$ 1.00	3,571.38	3,571.38	\$ 3,571.38	0	3,571.38	\$ 3,571.38
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,100	\$ 1.00	5,224	5,224	\$ 5,224.43	0	5,224.43	\$ 5,224.43
9	CLEARING SITE	LS	1	\$ 2,000.00	1	1	\$ 2,000.00	0	1	\$ 2,000.00
10	EXCAVATION, UNCLASSIFIED (IF/WHERE DIRECTED)	CY	331	\$ 1.00	0	0	\$ -	0	0	\$ -
11	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK (IF/WHERE DIRECTED)	SY	1,118	\$ 5.00	0	0	\$ -	0	0	\$ -
12	HMA MILLING, 3" OR LESS	SY	11,182	\$ 2.70	11,182	11,182	\$ 30,191.40	0	11,182	\$ 30,191.40
13	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	1,346	\$ 63.90	1,346	1,346	\$ 86,009.40	0	1,346	\$ 86,009.40
14	STAMPED PIGMENTED ASPHALT SURFACE COURSE, 2" THICK	SY	35	\$ 100.00	0	0	\$ -	0	0	\$ -
15	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK (IF/WHERE DIRECTED)	TON	269	\$ 61.90	0	0	\$ -	0	0	\$ -
16	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	UN	1	\$ 800.00	0	0	\$ -	0	0	\$ -
17	RECONSTRUCTED INLET, TYPE E, USING NEW CASTING	UN	1	\$ 800.00	0	0	\$ -	0	0	\$ -
18	RESET EXISTING CASTING	UN	1	\$ 500.00	0	0	\$ -	0	0	\$ -
19	BICYCLE SAFE GRATE	UN	10	\$ 350.00	10	10	\$ 3,500.00	0	10	\$ 3,500.00
20	CURB PIECE	UN	15	\$ 350.00	15	15	\$ 5,250.00	0	15	\$ 5,250.00
21	CONCRETE SIDEWALK, 4" THICK	SY	70	\$ 70.00	0	0	\$ -	0	0	\$ -
22	DETECTABLE WARNING SURFACE	SY	16	\$ 120.00	8	1	\$ 120.00	7	8	\$ 960.00
23	BELGIAN BLOCK CURB (WITH 2' FULL DEPTH REPAIR) (IF/WHERE DIRECTED)	LF	190	\$ 25.00	190	0	\$ -	190	190	\$ 4,750.00
24	TRAFFIC STRIPES, 4"	LF	4,873	\$ 0.70	4,873	4,873	\$ 3,411.10	0	4,873	\$ 3,411.10
25	TRAFFIC STRIPES, 6"	LF	185	\$ 1.00	185	185	\$ 185.00	0	185	\$ 185.00
26	TRAFFIC MARKINGS	SF	736	\$ 1.25	736	736	\$ 920.00	0	736	\$ 920.00
27	TOPSOILING, 2" THICK	SY	115	\$ 1.00	115	115	\$ 115.00	0	115	\$ 115.00
28	FERTILIZING AND SEEDING, TYPE A-3	SY	115	\$ 1.00	115	115	\$ 115.00	0	115	\$ 115.00
29	STRAW MULCHING	SY	115	\$ 1.00	115	115	\$ 115.00	0	115	\$ 115.00
TOTAL							\$ 140,748.26			\$ 150,538.26

CONTRACT AMOUNT = \$177,574.55

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'A' - CENTRAL AVENUE (SPRING STREET TO SPRINGFIELD AVENUE)										
1 (A)	INLET FILTER TYPE 1	UN	22	\$ 1.00	22	22	\$ 22.00	0	22	\$ 22.00
2 (A)	BREAKAWAY BARRICADE	UN	5	\$ 0.01	5	5	\$ 0.05	0	5	\$ 0.05
3 (A)	DRUM	UN	50	\$ 0.01	50	50	\$ 0.50	0	50	\$ 0.50
4 (A)	TRAFFIC CONE	UN	100	\$ 0.01	100	100	\$ 1.00	0	100	\$ 1.00
5 (A)	CONSTRUCTION SIGNS	SF	200	\$ 0.01	200	200	\$ 2.00	0	200	\$ 2.00
6 (A)	POLICE TRAFFIC DIRECTORS	MAN HOURS	60	\$ 70.00	54.45	0	\$ -	54.45	54.45	\$ 3,811.81
7 (A)	FUEL PRICE ADJUSTMENT	DOLLAR	800	\$ 1.00	3,571.38	3,571.38	\$ 3,571.38	0	3,571.38	\$ 3,571.38
8 (A)	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,400	\$ 1.00	6,515.87	6,515.87	\$ 6,515.87	0	6,515.87	\$ 6,515.87
9 (A)	EXCAVATION, UNCLASSIFIED (IF/WHERE DIRECTED)	CY	395	\$ 1.00	0	0	\$ -	0	0	\$ -
10 (A)	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK (IF/WHERE DIRECTED)	SY	1,421	\$ 5.00	0	0	\$ -	0	0	\$ -
11 (A)	HMA MILLING, 3" OR LESS	SY	14,206	\$ 2.70	8,887.3	8,887.3	\$ 23,995.71	0	8,887.3	\$ 23,995.71



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

DATE: 11/7/2017
CONTRACTOR: Carroccia Company Inc.
 336 Route 22
 Green Brook, NJ 08812

Invoice Date 11/6/17

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
12 (A)	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	1,708	\$ 63.90	1,938	1938.16	\$ 123,848.42	0	1938.16	\$ 123,848.42
13 (A)	STAMPED PIGMENTED ASPHALT SURFACE COURSE, 2" THICK	SY	32	\$ 100.00	0	0	\$ -	0	0	\$ -
14 (A)	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK (IF/WHERE DIRECTED)	TON	341	\$ 61.90	0	0	\$ -	0	0	\$ -
15 (A)	BICYCLE SAFE GRATE	UN	18	\$ 350.00	26	26	\$ 9,100.00	0	26	\$ 9,100.00
16 (A)	CURB PIECE	UN	19	\$ 350.00	21	21	\$ 7,350.00	0	21	\$ 7,350.00
17 (A)	CONCRETE SIDEWALK, 4" THICK	SY	70	\$ 70.00	0	0	\$ -	0	0	\$ -
18 (A)	DETECTABLE WARNING SURFACE	SY	10	\$ 120.00	0	0	\$ -	0	0	\$ -
19 (A)	BELGIAN BLOCK CURB (WITH 2' FULL DEPTH REPAIR) (IF/WHERE DIRECTED)	LF	185	\$ 25.00	147.8	0	\$ -	147.8	147.8	\$ 3,695.00
20 (A)	TRAFFIC STRIPES, 4"	LF	5,754	\$ 0.70	6,039	6039	\$ 4,227.30	0	6039	\$ 4,227.30
21 (A)	TRAFFIC STRIPES, 6"	LF	476	\$ 1.00	742	742	\$ 742.00	0	742	\$ 742.00
22 (A)	TRAFFIC MARKINGS	SF	886	\$ 1.25	1,255	1255	\$ 1,568.75	0	1255	\$ 1,568.75
23 (A)	REMOVAL OF TRAFFIC STRIPES	LF	104	\$ 1.50	0	0	\$ -	0	0	\$ -
24 (A)	REMOVAL OF TRAFFIC MARKINGS	SF	131	\$ 3.50	0	0	\$ -	0	0	\$ -
TOTAL							\$ 180,944.98			\$ 188,451.79

CONTRACT AMOUNT = \$215,631.65

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'B' - SIDEWALK, SOUTH SIDE OF CENTRAL AVENUE (PEARL STREET TO SPRING STREET)										
1 (B)	CONCRETE SIDEWALK, 4" THICK (IF/WHERE DIRECTED)	SY	660	\$ 70.00	568.3	43.5	\$ 3,045.00	524.8	568.3	\$ 39,781.00
TOTAL							\$ 3,045.00			\$ 39,781.00

CONTRACT AMOUNT = \$ 46,200.00

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
CO#1 - CENTRAL AVENUE (SPRINGFIELD AVENUE TO PASSAIC RIVER BRIDGE)*										
S1	HMA MILLING, 3" OR LESS	SY	0	\$ 2.70	7,022.9	7,022.9	\$ 18,961.83	0	7,022.9	\$ 18,961.83
S2	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	0	\$ 63.90	1,148	1,147.58	\$ 73,330.36	0	1,147.58	\$ 73,330.36
S3	TRAFFIC STRIPES, 4"	LF	0	\$ 0.70	6,412	6,412	\$ 4,488.40	0	6,412	\$ 4,488.40
S4	TRAFFIC STRIPES, 6"	LF	0	\$ 1.00	587	587	\$ 587.00	0	587	\$ 587.00
S5	TRAFFIC MARKINGS	SY	0	\$ 1.25	704	704	\$ 880.00	0	704	\$ 880.00
S6	FUEL PRICE ADJUSTMENT	DOLLAR	0	\$ 1.00	3,654.34	3,654.34	\$ 3,654.34	0	3,654	\$ 3,654.34
S7	ASPHALT PRICE ADJUSTMENT	DOLLAR	0	\$ 1.00	4,672	4,672	\$ 4,672.36	0	4,672	\$ 4,672.36
TOTAL							\$ 106,574.29			\$ 106,574.29

*CO#1 Also includes the reductions of items 11 & 15 in Base Bid and items 10 & 14 in Alt Bid 'A' as shown above.

CHANGE ORDER #1 AMOUNT = \$ 70,201.60

ORIGINAL CONTACT AMOUNT	\$ 439,406.20
CHANGE ORDER #1	\$ 70,201.60
CHANGE ORDER #2	\$ 926.75
CHANGE ORDER #3	\$ (25,189.20)
ADJUSTED CONTRACT AMOUNT	\$ 485,345.35
TOTAL TO DATE:	\$ 485,345.35
SUBTOTAL:	\$ 485,345.35



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

DATE: 11/7/2017
CONTRACTOR: Carroccia Company Inc.
336 Route 22
Green Brook, NJ 08812

Invoice Date 11/6/17

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE	
							LESS PREVIOUS PAYMENT			\$ 52,952.15	
							TOTAL AMOUNT DUE:				\$ 432,393.20



Date:
 Name of Project: Central Avenue (Section 8) Roadway Improvements
 Project Number: NPT-636
 Municipality: Borough of New Providence
 County: Union

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
1	BASE BID - CENTRAL AVENUE (SOUTH STREET TO SPRING STREET)								
1	INLET FILTER TYPE 1	UN	17	\$ 1.00					\$17.00
2	BREAKAWAY BARRICADE	UN	5	\$ 0.01					\$0.05
3	DRUM	UN	50	\$ 0.01					\$0.50
4	TRAFFIC CONE	UN	100	\$ 0.01					\$1.00
5	CONSTRUCTION SIGNS	SF	200	\$ 0.01					\$2.00
6	POLICE TRAFFIC DIRECTORS	MAN HOURS	60	\$ 70.00					\$4,200.00
7	FUEL PRICE ADJUSTMENT	DOLLAR	700	\$ 1.00					\$700.00
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,100	\$ 1.00					\$1,100.00
9	CLEARING SITE	LS	1	\$ 2,000.00					\$2,000.00
10	EXCAVATION, UNCLASSIFIED (IF/WHERE DIRECTED)	CY	331	\$ 1.00					\$331.00
11	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK (IF/WHERE DIRECTED)	SY	1,110	\$ 5.00					\$2,795.00
12	HMA MILLING, 3" OR LESS	SY	11,162	\$ 2.70					\$30,191.40
13	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	1,346	\$ 63.90					\$86,009.40
14	STAMPED PIGMENTED ASPHALT SURFACE COURSE, 2" THICK	SY	35	\$ 100.00					\$0.00
15	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK (IF/WHERE DIRECTED)	TON	269	\$ 61.90					\$16,651.10
16	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	UN	1	\$ 800.00					\$800.00
17	RECONSTRUCTED INLET, TYPE E, USING NEW CASTING	UN	1	\$ 800.00					\$800.00
18	RESET EXISTING CASTING	UN	1	\$ 500.00					\$500.00
19	BICYCLE SAFE GRATE	UN	10	\$ 350.00					\$3,500.00
20	CURB PIECE	UN	15	\$ 350.00					\$5,250.00
21	CONCRETE SIDEWALK, 4" THICK	SY	70	\$ 70.00					\$4,900.00
22	DETECTABLE WARNING SURFACE	SY	16	\$ 120.00					\$1,920.00
23	BELGIAN BLOCK CURB (WITH 2" FULL DEPTH REPAIR) (IF/WHERE DIRECTED)	LF	190	\$ 25.00					\$4,750.00
24	TRAFFIC STRIPES, 4"	LF	4,873	\$ 0.70					\$3,411.10
25	TRAFFIC STRIPES, 6"	LF	185	\$ 1.00					\$185.00
26	TRAFFIC MARKINGS	SF	736	\$ 1.25					\$920.00
27	TOPSOILING, 2" THICK	SY	115	\$ 1.00					\$115.00
28	FERTILIZING AND SEEDING, TYPE A-3	SY	115	\$ 1.00					\$115.00
29	STRAW MULCHING	SY	115	\$ 1.00					\$115.00
				BASE BID 'A' TOTAL =		\$171,278.55			

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'A' - CENTRAL AVENUE (SPRING STREET TO SPRINGFIELD AVENUE)									
1	INLET FILTER TYPE 1	UN	22	\$ 1.00					\$22.00
2	BREAKAWAY BARRICADE	UN	5	\$ 0.01					\$0.05
3	DRUM	UN	50	\$ 0.01					\$0.50
4	TRAFFIC CONE	UN	100	\$ 0.01					\$1.00
5	CONSTRUCTION SIGNS	SF	200	\$ 0.01					\$2.00
6	POLICE TRAFFIC DIRECTORS	MAN HOURS	60	\$ 70.00					\$4,200.00
7	FUEL PRICE ADJUSTMENT	DOLLAR	800	\$ 1.00					\$800.00
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,400	\$ 1.00					\$1,400.00
9	EXCAVATION, UNCLASSIFIED (IF/WHERE DIRECTED)	CY	395	\$ 1.00					\$395.00
10	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK (IF/WHERE DIRECTED)	SY	1,421	\$ 5.00					\$3,550.00
11	HMA MILLING, 3" OR LESS	SY	14,206	\$ 2.70					\$38,356.20
12	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	1,708	\$ 63.90					\$109,141.20
13	STAMPED PIGMENTED ASPHALT SURFACE COURSE, 2" THICK	SY	32	\$ 100.00					\$0.00
14	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK (IF/WHERE DIRECTED)	TON	341	\$ 61.90					\$21,107.90
15	BICYCLE SAFE GRATE	UN	16	\$ 350.00					\$5,600.00
16	CURB PIECE	UN	19	\$ 350.00					\$6,650.00
17	CONCRETE SIDEWALK, 4" THICK	SY	70	\$ 70.00					\$4,900.00
18	DETECTABLE WARNING SURFACE	SY	10	\$ 120.00					\$1,200.00
19	BELGIAN BLOCK CURB (WITH 2" FULL DEPTH REPAIR) (IF/WHERE DIRECTED)	LF	185	\$ 25.00					\$4,625.00
20	TRAFFIC STRIPES, 4"	LF	5,754	\$ 0.70					\$4,027.80
21	TRAFFIC STRIPES, 6"	LF	476	\$ 1.00					\$476.00
22	TRAFFIC MARKINGS	SF	886	\$ 1.25					\$1,107.50
23	REMOVAL OF TRAFFIC STRIPES	LF	104	\$ 1.50					\$156.00
24	REMOVAL OF TRAFFIC MARKINGS	SF	131	\$ 3.50					\$458.50
				ALTERNATE BID 'A' TOTAL =		\$208,876.65			

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'B' - SIDEWALK, SOUTH SIDE OF CENTRAL AVENUE (PEARL STREET TO SPRING STREET)									
59A	CONCRETE SIDEWALK, 4" THICK (IF/WHERE DIRECTED)	SY	660	\$ 70.00					\$46,200.00
				ALTERNATE BID 'B' TOTAL =		\$ 46,200.00			

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
COM1 - CENTRAL AVENUE (SPRINGFIELD AVENUE TO PASSAIC RIVER BRIDGE)*									
1	HMA MILLING, 3" OR LESS	SY	9,440	\$ 2.70					\$25,488.00
2	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	1,330	\$ 63.90					\$85,083.00
3	TRAFFIC STRIPES, 4"	LF	7,336	\$ 0.70					\$5,135.20
				*COM1 Also includes the reductions of items 11 & 15 in Base Bid and items 10 & 14 in Alt Bid 'A'					
				CHANGE ORDER #1 TOTAL =		\$ 70,201.60			

ORIGINAL CONTACT AMOUNT	\$ 439,408.20
CHANGE ORDER #1	\$ 70,201.60
ADJUSTED CONTRACT AMOUNT	\$ 509,609.80
TOTAL TO DATE:	\$ 509,607.80
LESS 2% RETAINAGE:	\$
LESS PREVIOUS PAYMENT	\$ 2,992.15
TOTAL AMOUNT DUE:	\$ 486,615.65



Date:
 Name of Project: Central Avenue (Section 8) Roadway Improvements
 Project Number: NPT-636
 Municipality: Borough of New Providence
 County: Union

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
BASE BID - CENTRAL AVENUE (SOUTH STREET TO SPRING STREET)									
1	INLET FILTER TYPE 1	UN	17	\$ 1.00					\$17.00
2	BREAKAWAY BARRICADE	UN	5	\$ 0.01					\$0.05
3	DRUM	UN	50	\$ 0.01					\$0.50
4	TRAFFIC CONE	UN	100	\$ 0.01					\$1.00
5	CONSTRUCTION SIGNS	SF	200	\$ 0.01					\$2.00
6	POLICE TRAFFIC DIRECTORS	MAN HOURS	60	\$ 70.00					\$4,200.00
7	FUEL PRICE ADJUSTMENT	DOLLAR	700	\$ 1.00					\$700.00
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,100	\$ 1.00					\$1,100.00
9	CLEARING SITE	LS	1	\$ 2,000.00					\$2,000.00
10	EXCAVATION, UNCLASSIFIED (IF/WHERE DIRECTED)	CY	331	\$ 1.00					\$331.00
11	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK (IF/WHERE DIRECTED)	SY	1,118	\$ 5.00					\$2,795.00
12	HMA MILLING, 3" OR LESS	SY	11,162	\$ 2.70					\$30,191.40
13	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	1,346	\$ 63.90					\$86,009.40
14	STAMPED PIGMENTED ASPHALT SURFACE COURSE, 2" THICK	SY	35	\$ 100.00					\$0.00
15	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK (IF/WHERE DIRECTED)	TON	269	\$ 61.90					\$16,651.10
16	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	UN	1	\$ 800.00					\$800.00
17	RECONSTRUCTED INLET, TYPE E, USING NEW CASTING	UN	1	\$ 800.00					\$800.00
18	RESET EXISTING CASTING	UN	1	\$ 500.00					\$500.00
19	BICYCLE SAFE GRATE	UN	10	\$ 350.00					\$3,500.00
20	CURB PIECE	UN	15	\$ 350.00					\$5,250.00
21	CONCRETE SIDEWALK, 4" THICK	SY	70	\$ 70.00					\$4,900.00
22	DETECTABLE WARNING SURFACE	SY	16	\$ 120.00					\$1,920.00
23	BELGIAN BLOCK CURB (WITH 2" FULL DEPTH REPAIR) (IF/WHERE DIRECTED)	LF	190	\$ 25.00					\$4,750.00
24	TRAFFIC STRIPES, 4"	LF	4,873	\$ 0.70					\$3,411.10
25	TRAFFIC STRIPES, 6"	LF	185	\$ 1.00					\$185.00
26	TRAFFIC MARKINGS	SF	736	\$ 1.25					\$920.00
27	TOPSOILING, 2" THICK	SY	115	\$ 1.00					\$115.00
28	FERTILIZING AND SEEDING, TYPE A-3	SY	115	\$ 1.00					\$115.00
29	STRAW MULCHING	SY	115	\$ 1.00					\$115.00
BASE BID 'A' TOTAL =				\$171,278.55					

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'A' - CENTRAL AVENUE (SPRING STREET TO SPRINGFIELD AVENUE)									
1	INLET FILTER TYPE 1	UN	22	\$ 1.00					\$22.00
2	BREAKAWAY BARRICADE	UN	5	\$ 0.01					\$0.05
3	DRUM	UN	50	\$ 0.01					\$0.50
4	TRAFFIC CONE	UN	100	\$ 0.01					\$1.00
5	CONSTRUCTION SIGNS	SF	200	\$ 0.01					\$2.00
6	POLICE TRAFFIC DIRECTORS	MAN HOURS	60	\$ 70.00					\$4,200.00
7	FUEL PRICE ADJUSTMENT	DOLLAR	800	\$ 1.00					\$800.00
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,400	\$ 1.00					\$1,400.00
9	EXCAVATION, UNCLASSIFIED (IF/WHERE DIRECTED)	CY	395	\$ 1.00					\$395.00
10	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK (IF/WHERE DIRECTED)	SY	1,421	\$ 5.00					\$3,550.00
11	HMA MILLING, 3" OR LESS	SY	14,206	\$ 2.70					\$38,356.20
12	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	1,708	\$ 63.90					\$109,141.20
13	STAMPED PIGMENTED ASPHALT SURFACE COURSE, 2" THICK	SY	32	\$ 100.00					\$0.00
14	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK (IF/WHERE DIRECTED)	TON	341	\$ 61.90					\$21,107.90
15	BICYCLE SAFE GRATE	UN	16	\$ 350.00					\$5,600.00
16	CURB PIECE	UN	19	\$ 350.00					\$6,650.00
17	CONCRETE SIDEWALK, 4" THICK	SY	70	\$ 70.00					\$4,900.00
18	DETECTABLE WARNING SURFACE	SY	10	\$ 120.00					\$1,200.00
19	BELGIAN BLOCK CURB (WITH 2" FULL DEPTH REPAIR) (IF/WHERE DIRECTED)	LF	185	\$ 25.00					\$4,625.00
20	TRAFFIC STRIPES, 4"	LF	5,754	\$ 0.70					\$4,027.80
21	TRAFFIC STRIPES, 6"	LF	476	\$ 1.00					\$476.00
22	TRAFFIC MARKINGS	SF	886	\$ 1.25					\$1,107.50
23	REMOVAL OF TRAFFIC STRIPES	LF	104	\$ 1.50					\$156.00
24	REMOVAL OF TRAFFIC MARKINGS	SF	131	\$ 3.50					\$458.50
ALTERNATE BID 'A' TOTAL =				\$208,876.65					

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'B' - SIDEWALK, SOUTH SIDE OF CENTRAL AVENUE (PEARL STREET TO SPRING STREET)									
59A	CONCRETE SIDEWALK, 4" THICK (IF/WHERE DIRECTED)	SY	660	\$ 70.00					\$46,200.00
ALTERNATE BID 'B' TOTAL =				\$ 46,200.00					

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
COM1 - CENTRAL AVENUE (SPRINGFIELD AVENUE TO PASSAIC RIVER BRIDGE)*									
1	HMA MILLING, 3" OR LESS	SY	9,440	\$ 2.70					\$25,488.00
2	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	1,330	\$ 63.90					\$85,007.00
3	TRAFFIC STRIPES, 4"	LF	7,336	\$ 0.70					\$5,135.20
*COM1 Also includes the reductions of items 11 & 15 in Base Bid and items 10 & 14 in Alt Bid 'A'									
CHANGE ORDER #1 TOTAL =				\$ 70,201.60					

ORIGINAL CONTACT AMOUNT	\$ 439,408.20
CHANGE ORDER #1	\$ 70,201.60
ADJUSTED CONTRACT AMOUNT	\$ 509,609.80
TOTAL TO DATE:	\$ 509,607.80
LESS 2% RETAINAGE:	\$
LESS PREVIOUS PAYMENT	\$ 2,992.15
TOTAL AMOUNT DUE:	\$ 486,615.65