

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2018-317

Council Meeting Date: 12-17-2018

Date Adopted: 12-17-2018

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR A A BERMS, LLC IN THE AMOUNT OF \$19,840.49 FOR THE PROJECT COMMONLY KNOWN AS "2017 SIDEWALK PROGRAM"

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

WHEREAS, A A Berm, LLC's original contract amount is \$194,268.00 for the project commonly known as "2018 Sidewalk Program"; and

WHEREAS, Andrew Hipolit, Borough Engineer, recommends approval of partial payment #1 to A A Berms, LLC, in the amount of \$19,840.49, for the project commonly known as "2018 Sidewalk Program".

NOW THEREFOR BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that payment #1 to A A Berms, LLC, 106 Mill Street, Belleville, N.J. 01709, in the amount of \$19,840.49, be approved for the project commonly known as "2018 Sidewalk Program".

APPROVED, this 17<sup>th</sup> day of December, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	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 17<sup>th</sup> day of December, 2018.

Wendi B. Barry, Borough Clerk

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## MEMORANDUM

To: Douglas R. Marvin, Borough Administrator

From: Michael O’Krepky, P.E., C.M.E., Borough Engineer

Cc: Wendi Barry, Borough Clerk (w/attachments)  
Keith Lynch, Director of Planning and Development  
Jim Johnston, Public Works Manager

Dated: November 26, 2018

RE: **2018 Sidewalk Program**  
**Progress Payment No. 1**  
**MC Project No. NPT-616**

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With reference to the above captioned project, I hereby transmit Progress Payment No. 1 for approval by Resolution of the Mayor and Council. Attached, please find the following:

- Progress Payment No. 1, dated 11/12/2018, prepared by Maser Consulting, consisting of one (1) page;
- Certified Payroll Certificates weeks ending 11/4/2018 and 11/11/2018, prepared by AA Berms, LLC, consisting of four (4) pages.

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

Original Contract Amount	\$ 194,268.00
Total Cost of Work Completed	\$ 20,245.40
Less 2% Retainage	(-) \$ 404.91
<u>Amount Billed Previously</u>	<u>(-) \$0.00</u>
<b>Progress Payment No. 1</b>	<b>\$ 19,840.49</b>

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$ 19,840.49** to AA Berms, LLC. The Borough Clerk shall not release Progress Payment No. 1 until the Borough receives the original sealed Certified Payroll Certificates from the contractor.

R:\Projects\NPT\NPT-616 2018 Sidewalk Replacement Project\Project Information\Bidding And Construction\Contractor Payments\Pay #1\181126\_NPT616\_2018Sidewalk\_Progress Payment No. 1.Doc



**PAY NO. 1**  
 MASER PROJECT NUMBER: NPT616  
 2018 CURB AND SIDEWALK PROJECT  
 BOROUGH OF NEW PROVIDENCE, UNION COUNTY, NJ

**DATE:** 11/12/2018  
**CONTRACTOR:** AA BERMS LLC  
 106 MILL STREET  
 BELLEVILLE, NJ 07109

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
<b>BASE BID - FLORAL AVE, CENTRAL AVE, &amp; MISCELLANEOUS REPAIRS</b>									
1	SOIL EROSION & SEDIMENT CONTROL	LS	1	\$ 3,000.00	0.00	\$ -	0.00	0.00	\$ -
2	POLICE TRAFFIC DIRECTORS	HOURL	60	\$ 95.00	0.00	\$ -	0.00	0.00	\$ -
3	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$ 2,000.00	0.00	\$ -	0.00	0.00	\$ -
4	CLEARING SITE	LS	1	\$ 2,000.00	0.00	\$ -	0.00	0.00	\$ -
5	HOT MIX ASPHALT PAVEMENT REPAIR	SY	127	\$ 45.00	0.00	\$ -	0.00	0.00	\$ -
6	CONCRETE SIDEWALK, 4" THICK	SY	1,098	\$ 74.00	251.10	\$ 18,581.40	0.00	251.10	\$ 18,581.40
7	CONCRETE SIDEWALK, REINFORCED 6" THICK	SY	67	\$ 80.00	0.00	\$ -	0.00	0.00	\$ -
8	DETECTABLE WARNING SURFACE	SY	6	\$ 150.00	0.00	\$ -	0.00	0.00	\$ -
9	RESET PAVER SIDEWALK	SY	2	\$ 100.00	0.00	\$ -	0.00	0.00	\$ -
10	REMOVAL OF EXISTING SIDEWALK (IF/WHERE DIRECTED)	SY	691	\$ 5.00	0.00	\$ -	0.00	0.00	\$ -
11	9" X 18" CONCRETE VERTICAL CURB	LF	198	\$ 32.00	52.00	\$ 1,664.00	0.00	52.00	\$ 1,664.00
12	GRANITE BLOCK CURB	LF	55	\$ 33.00	0.00	\$ -	0.00	0.00	\$ -
13	TRAFFIC STRIPES, 12" THICK	LF	315	\$ 6.00	0.00	\$ -	0.00	0.00	\$ -
14	REMOVAL OF TRAFFIC STRIPES	LF	29	\$ 5.00	0.00	\$ -	0.00	0.00	\$ -
15	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	UNIT	4	\$ 1,100.00	0.00	\$ -	0.00	0.00	\$ -
16	TREE REMOVAL, OVER 6" TO 12" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 1,500.00	0.00	\$ -	0.00	0.00	\$ -
17	TREE REMOVAL, OVER 12" TO 18" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 2,500.00	0.00	\$ -	0.00	0.00	\$ -
18	MISCELLANEOUS LANDSCAPING (IF/WHERE DIRECTED)	ALLOW	1,000	\$ 1.00	0.00	\$ -	0.00	0.00	\$ -
<b>BASE BID TOTAL</b>						\$ 20,245.40			\$ 20,245.40

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
<b>ALTERNATE A - MISCELLANEOUS SIDEWALK REPAIRS</b>									
1A	SOIL EROSION & SEDIMENT CONTROL	LS	1	\$ 2,000.00	0.00	\$ -	0.00	0.00	\$ -
2A	POLICE TRAFFIC DIRECTORS	HOURL	32	\$ 95.00	0.00	\$ -	0.00	0.00	\$ -
3A	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$ 1,750.00	0.00	\$ -	0.00	0.00	\$ -
4A	CLEARING SITE	LS	1	\$ 1,750.00	0.00	\$ -	0.00	0.00	\$ -
5A	HOT MIX ASPHALT PAVEMENT REPAIR	SY	67	\$ 45.00	0.00	\$ -	0.00	0.00	\$ -
6A	CONCRETE SIDEWALK, 4" THICK	SY	600	\$ 74.00	0.00	\$ -	0.00	0.00	\$ -
7A	CONCRETE SIDEWALK, REINFORCED 6" THICK	SY	67	\$ 80.00	0.00	\$ -	0.00	0.00	\$ -
8A	DETECTABLE WARNING SURFACE	SY	1	\$ 450.00	0.00	\$ -	0.00	0.00	\$ -
9A	REMOVAL OF EXISTING SIDEWALK (IF/WHERE DIRECTED)	SY	667	\$ 5.00	0.00	\$ -	0.00	0.00	\$ -
<b>ALTERNATE A TOTAL</b>						\$ -			\$ -

**CONTRACT AMOUNT = \$194,268.00**

<b>TOTAL TO DATE:</b>	\$ 20,245.40
<b>LESS 2% RETAINAGE:</b>	\$ 404.91
<b>SUBTOTAL:</b>	\$ 19,840.49
<b>LESS PREVIOUS PAYMENT NO. 1:</b>	\$ -
<b>TOTAL AMOUNT DUE:</b>	<b>\$ 19,840.49</b>