

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2019-057

Council Meeting Date: 01-28-2019

Date Adopted: 01-28-2019

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 3 FOR A A BERMS, LLC IN THE AMOUNT OF \$74,116.40 FOR THE PROJECT COMMONLY KNOWN AS "2018 SIDEWALK PROGRAM"

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

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 #3 to A A Berms, LLC, in the amount of \$74,116.40, 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 #3 to A A Berms, LLC, 106 Mill Street, Belleville, N.J. 01709, in the amount of \$74,116.40, be approved for the project commonly known as "2018 Sidewalk Program".

APPROVED, this 28<sup>th</sup> day of January, 2019.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GENNARO	X			
GEOFFROY	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 28<sup>th</sup> day of January, 2019.

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: January 22, 2019

RE: **2018 Sidewalk Program**  
**Progress Payment No. 3**  
**MC Project No. NPT-616**

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With reference to the above captioned project, I hereby transmit Progress Payment No. 3 for approval by Resolution of the Mayor and Council. Attached, please find the following:

- Progress Payment No. 3, dated 1/22/2019, prepared by Maser Consulting, consisting of two (2) pages;
- Certified Payroll Certificates weeks ending 12/2/2018, 12/9/2018, 12/16/2018, 12/23/2018 and 12/30/2018, prepared by AA Berms, LLC, consisting of ten (10) pages; and
- Police Traffic Directors Invoices #260228, and 260219 consisting of three (3) pages.

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

Original Contract Amount	\$ 194,268.00
Change Order #1	\$ 19,000.00
Adjusted Contract Amount	\$ 213,268.00
Total Cost of Work Completed	\$ 127,244.36
Less 2% Retainage	(-) \$2,544.89
<u>Amount Billed Previously</u>	<u>(-) \$50,583.07</u>
<b>Progress Payment No. 3</b>	<b>\$ 74,116.40</b>

I hereby recommend the Mayor and Council approve Progress Payment No. 3 in the amount of **\$74,116.40** to AA Berms, LLC. The Borough Clerk shall not release Progress Payment No. 3 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 #3\190122\_NPT616\_2018Sidewalk\_Progress Payment No. 3.Doc



**PAY NO. 3**  
 MASER PROJECT NUMBER: NPT616  
 2018 CURB AND SIDEWALK PROJECT  
 BOROUGH OF NEW PROVIDENCE, UNION COUNTY, NJ

**DATE:** 1/21/2019  
**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	1.00	\$ 3,000.00	0.00	1.00	\$ 3,000.00
2	POLICE TRAFFIC DIRECTORS	HOUR	60	\$ 95.00		\$ -	60.00	60.00	\$ 5,700.00
3	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$ 2,000.00	1.00	\$ 2,000.00	0.00	1.00	\$ 2,000.00
4	CLEARING SITE	LS	1	\$ 2,000.00	1.00	\$ 2,000.00	0.00	1.00	\$ 2,000.00
5	HOT MIX ASPHALT PAVEMENT REPAIR	SY	127	\$ 45.00		\$ -	0.00	0.00	\$ -
6	CONCRETE SIDEWALK, 4" THICK	SY	1,098	\$ 74.00		\$ -	484.40	484.40	\$ 35,845.60
7	CONCRETE SIDEWALK, REINFORCED 6" THICK	SY	67	\$ 80.00		\$ -	0.00	0.00	\$ -
8	DETECTABLE WARNING SURFACE	SY	6	\$ 150.00	2.00	\$ 300.00	3.00	5.00	\$ 750.00
9	RESET PAVER SIDEWALK	SY	2	\$ 100.00		\$ -	0.00	0.00	\$ -
10	REMOVAL OF EXISTING SIDEWALK (IF/WHERE DIRECTED)	SY	691	\$ 5.00	484.40	\$ 2,422.00	0.00	484.40	\$ 2,422.00
11	9" X 18" CONCRETE VERTICAL CURB	LF	198	\$ 32.00	9.00	\$ 288.00	83.00	92.00	\$ 2,944.00
12	GRANITE BLOCK CURB	LF	55	\$ 33.00		\$ -	0.00	0.00	\$ -
13	TRAFFIC STRIPES, 12" THICK	LF	315	\$ 6.00		\$ -	0.00	0.00	\$ -
14	REMOVAL OF TRAFFIC STRIPES	LF	29	\$ 5.00		\$ -	0.00	0.00	\$ -
15	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	UNIT	4	\$ 1,100.00		\$ -	0.00	0.00	\$ -
16	TREE REMOVAL, OVER 6" TO 12" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 1,500.00	1.00	\$ 1,500.00	0.00	1.00	\$ 1,500.00
17	TREE REMOVAL, OVER 12" TO 18" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 2,500.00		\$ -	1.00	1.00	\$ 2,500.00
18	MISCELLANEOUS LANDSCAPING (IF/WHERE DIRECTED)	ALLOW	1,000	\$ 1.00		\$ -	0.00	0.00	\$ -
<b>BASE BID TOTAL</b>						\$ 11,510.00			\$ 58,661.60

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	1.00	\$ 2,000.00	0.00	1.00	\$ 2,000.00
2A	POLICE TRAFFIC DIRECTORS	HOUR	32	\$ 95.00	60.62	\$ 5,758.78	46.9872	107.61	\$ 10,222.56
3A	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$ 1,750.00	1.00	\$ 1,750.00	0.00	1.00	\$ 1,750.00
4A	CLEARING SITE	LS	1	\$ 1,750.00	1.00	\$ 1,750.00	0.00	1.00	\$ 1,750.00
5A	HOT MIX ASPHALT PAVEMENT REPAIR	SY	67	\$ 45.00	30.00	\$ 1,350.00	0.00	30.00	\$ 1,350.00
6A	CONCRETE SIDEWALK, 4" THICK	SY	600	\$ 74.00	387.80	\$ 28,697.20	0.00	387.80	\$ 28,697.20
7A	CONCRETE SIDEWALK, REINFORCED 6" THICK	SY	67	\$ 80.00	17.80	\$ 1,424.00	0.00	17.80	\$ 1,424.00
8A	DETECTABLE WARNING SURFACE	SY	1	\$ 450.00	1.00	\$ 450.00	0.00	1.00	\$ 450.00
9A	REMOVAL OF EXISTING SIDEWALK (IF/WHERE DIRECTED)	SY	667	\$ 5.00	387.80	\$ 1,939.00	0.00	387.80	\$ 1,939.00
<b>ALTERNATE A TOTAL</b>						\$ 45,118.98			\$ 49,582.76



2018 CURB AND SIDEWALK PROJECT  
BOROUGH OF NEW PROVIDENCE, UNION COUNTY, NJ

106 MILL STREET  
BELLEVILLE, NJ 07109

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	<b>CHANGE ORDER - DRAINAGE IMPROVEMENTS</b>								
S1	DRAINAGE IMPROVEMENTS ON SOUTH STREET AND ETHAN DRIVE	LS	1	\$ 19,000.00	1.00	\$ 19,000.00	0.00	1.00	\$ 19,000.00
	<b>CHANGE ORDER TOTAL</b>					\$ 19,000.00			\$ 19,000.00

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

TOTAL TO DATE: \$ 127,244.36  
 LESS 2% RETAINAGE: \$ 2,544.89  
 SUBTOTAL: \$ 124,699.48  
 LESS PREVIOUS PAYMENT NO. 1: \$ 19,840.49  
 LESS PREVIOUS PAYMENT NO. 2: \$ 30,742.58  
**TOTAL AMOUNT DUE: 74,116.40**