

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2019-252

Council Meeting Date 11-18-2019

Date Adopted: 11-18-2019

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR A A BERMS, LLC IN THE AMOUNT OF \$5,390.00 FOR THE PROJECT COMMONLY KNOWN AS "PHASE II-A DOWNTOWN IMPROVEMENT PROJECT"

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

WHEREAS, A A Berm, LLC's original contract amount is \$5,390.00 for the project commonly known as "Phase II-A Downtown Improvement Project"; and

WHEREAS, Andrew Hipolit, Borough Engineer, recommends approval of partial payment #1 to A A Berms, LLC, in the amount of \$5,390.00, for the project commonly known as "Phase II-A Downtown Improvement Project".

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 \$5,390.00, be approved for the project commonly known as "Phase II-A Downtown Improvement Project".

APPROVED, this 18th day of November, 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 18th day of November, 2019.

Wendi B. Barry, Borough Clerk

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**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  
Frank McCombs, NJDOT Local Aid

Dated: November 13, 2019

RE: **Phase II-A Downtown Improvement Project**  
Progress Payment No. 1  
Borough of New Providence, Union County, NJ  
Federal Project No. STP7602(105) CON  
NJDOT Project No. 7411314  
MC Project No. NPT-624

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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 Progress Payment No. 1 Voucher, dated 11/6/19, prepared by Maser Consulting, consisting of two (2) pages.

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

Original Contract Amount	\$ 288,832.00
<u>Net Change by Change Orders</u>	<u>\$ 0.00</u>
Total Contract Amount	\$ 288,832.00
Amount Completed to Date	\$ 5,500.00
Less 2% Retainage	(-) \$ 110.00
<u>Less Previous Payments</u>	<u>(-) \$ 0.00</u>
<b>Amount Due Progress Payment No. 1</b>	<b>\$ 5,390.00</b>

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$5,390.00** to AA Berms, LLC.

R:\Projects\NPT\NPT-624 Downtown Streetscape (Springfield Ave & South St)\Correspondence\OUT\191113\_NPT624\_Downtown Streetscape\_Progress Payment No. 1.Doc



**PROGRESS PAYMENT #1**

DATE: November 6, 2019  
 NAME OF PROJECT: PHASE II-A DOWNTOWN IMPROVEMENT PROJECT  
 MC PROJECT NO.: NPT-624  
 MUNICIPALITY: BOROUGH OF NEW PROVIDENCE  
 COUNTY: UNION COUNTY

Original Contract	Payment #1	Total To Date
AA Berns, LLC PO Box 180 Belleville, NJ 07109 P:862-201-7177 F: 973-844-0984	Requested 10/27/2019 Processed 11/6/2019	Completed as of: 11/6/2019

**BASE BID**

ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
1	PERFORMANCE AND PAYMENT BOND	DOLL	1	\$ 5,500.00	\$ 5,500.00	1.00	\$ 5,500.00	1.00	\$ 5,500.00
2	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL	1	\$ 2,500.00	\$ 2,500.00	-	\$ -	-	\$ -
3	PROGRESS SCHEDULE	LS	1	\$ 3,000.00	\$ 3,000.00	-	\$ -	-	\$ -
4	PROGRESS SCHEDULE UPDATE	UNIT	1	\$ 1,000.00	\$ 1,000.00	-	\$ -	-	\$ -
5	MOBILIZATION	LS	1	\$ 19,000.00	\$ 19,000.00	-	\$ -	-	\$ -
6	CONSTRUCTION LAYOUT	DOLL	1	\$ 1.00	\$ 1.00	-	\$ -	-	\$ -
7	INLET FILTER TYPE 2, 2'X4'	UNIT	4	\$ 1.00	\$ 4.00	-	\$ -	-	\$ -
8	BREAKAWAY BARRICADE	UNIT	25	\$ 1.00	\$ 25.00	-	\$ -	-	\$ -
9	DRUM	UNIT	75	\$ 1.00	\$ 75.00	-	\$ -	-	\$ -
10	TRAFFIC CONE	UNIT	75	\$ 1.00	\$ 75.00	-	\$ -	-	\$ -
11	CONSTRUCTION SIGNS	SF	500	\$ 1.00	\$ 500.00	-	\$ -	-	\$ -
12	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	UNIT	4	\$ 1.00	\$ 4.00	-	\$ -	-	\$ -
13	PORTABLE VARIABLE MESSAGE SIGN	UNIT	3	\$ 1.00	\$ 3.00	-	\$ -	-	\$ -
14	TEMPORARY TRAFFIC STRIPES, 4"	LF	100	\$ 2.00	\$ 200.00	-	\$ -	-	\$ -
15	TEMPORARY TRAFFIC STRIPES, 6"	LF	300	\$ 4.00	\$ 1,200.00	-	\$ -	-	\$ -
16	TEMPORARY PAVEMENT MARKINGS	SF	50	\$ 10.00	\$ 500.00	-	\$ -	-	\$ -
17	TRAFFIC DIRECTOR, FLAGGER	HOURL	200	\$ 1.00	\$ 200.00	-	\$ -	-	\$ -
18	PROTECTED PEDESTRIAN WALKWAY	LF	100	\$ 100.00	\$ 10,000.00	-	\$ -	-	\$ -
19	POLICE TRAFFIC DIRECTORS	MH	160	\$ 85.00	\$ 13,600.00	-	\$ -	-	\$ -
20	NO ITEM	0	-	\$ -		-	\$ -	-	\$ -
21	NO ITEM	0	-	\$ -		-	\$ -	-	\$ -
22	FINAL CLEANUP	LS	1	\$ 9,000.00	\$ 9,000.00	-	\$ -	-	\$ -
23	CLEARING SITE	LS	1	\$ 8,000.00	\$ 8,000.00	-	\$ -	-	\$ -
24	EXCAVATION, TEST PIT	CY	10	\$ 100.00	\$ 1,000.00	-	\$ -	-	\$ -
25	EXCAVATION, UNCLASSIFIED	CY	16	\$ 100.00	\$ 1,600.00	-	\$ -	-	\$ -
26	REMOVAL OF PAVEMENT	SY	106	\$ 10.00	\$ 1,060.00	-	\$ -	-	\$ -
27	DENSE-GRADED AGGREGATE BASE COURSE, 4" THICK	SY	440	\$ 15.00	\$ 6,600.00	-	\$ -	-	\$ -
28	DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY	20	\$ 30.00	\$ 600.00	-	\$ -	-	\$ -
29	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE (2" THICK)	TN	12	\$ 150.00	\$ 1,800.00	-	\$ -	-	\$ -
30	HOT MIX ASPHALT 25 M 64 BASE COURSE (6" THICK)	TN	40	\$ 150.00	\$ 6,000.00	-	\$ -	-	\$ -
31	CONCRETE FOOTING	CY	6	\$ 300.00	\$ 1,800.00	-	\$ -	-	\$ -
32	CONCRETE SIDEWALK, 4" THICK	SY	180	\$ 95.00	\$ 17,100.00	-	\$ -	-	\$ -
33	PRECAST CONCRETE PAVERS	SY	100	\$ 130.00	\$ 13,000.00	-	\$ -	-	\$ -
34	RESET PRECAST CONCRETE PAVERS	SY	10	\$ 100.00	\$ 1,000.00	-	\$ -	-	\$ -
35	DETECTABLE WARNING SURFACE	SY	7	\$ 300.00	\$ 2,100.00	-	\$ -	-	\$ -
36	TREE GRATES	UNIT	3	\$ 2,000.00	\$ 6,000.00	-	\$ -	-	\$ -
37	9" X 20" CONCRETE VERTICAL CURB	LF	110	\$ 50.00	\$ 5,500.00	-	\$ -	-	\$ -
38	GRANITE CURB	LF	310	\$ 32.00	\$ 9,920.00	-	\$ -	-	\$ -
39	TRAFFIC STRIPES, 4"	LF	15	\$ 10.00	\$ 150.00	-	\$ -	-	\$ -



**PROGRESS PAYMENT #1**

**DATE:** November 6, 2019  
**NAME OF MC PROJECT NO.:** PHASE II-A DOWNTOWN IMPROVEMENT PROJECT NPT-624  
**MUNICIPALITY:** BOROUGH OF NEW PROVIDENCE  
**COUNTY:** UNION COUNTY

Original Contract	Payment #1	Total To Date
AA Berns, LLC PO Box 180 Belleville, NJ 07109 P:862-201-7177 F: 973-844-0984	Requested Processed 10/27/2019 11/6/2019	Completed as of: 11/6/2019

Item #	Description	Unit	Quantity	Original Contract Price	Original Contract Total	Payment #1 Price	Payment #1 Total	Total To Date Price	Total To Date Total
40	TRAFFIC STRIPES, 6"	LF	540	\$ 4.00	\$ 2,160.00	-	\$ -	-	\$ -
41	TRAFFIC STRIPES, 12"	LF	325	\$ 6.00	\$ 1,950.00	-	\$ -	-	\$ -
42	TRAFFIC STRIPES, 24"	LF	180	\$ 12.00	\$ 2,160.00	-	\$ -	-	\$ -
43	REMOVAL OF TRAFFIC STRIPES	LF	900	\$ 2.00	\$ 1,800.00	-	\$ -	-	\$ -
44	REGULATORY AND WARNING SIGN	SF	65	\$ 55.00	\$ 3,575.00	-	\$ -	-	\$ -
45	2" RIGID METALLIC CONDUIT	LF	30	\$ 70.00	\$ 2,100.00	-	\$ -	-	\$ -
46	2" RIGID METALLIC CONDUIT (SCH. 40)	LF	300	\$ 22.00	\$ 6,600.00	-	\$ -	-	\$ -
47	2" RIGID METALLIC CONDUIT (SCH. 80)	LF	85	\$ 25.00	\$ 2,125.00	-	\$ -	-	\$ -
48	PRECAST POLYMER CONCRETE JUNCTION BOX	UNIT	7	\$ 2,000.00	\$ 14,000.00	-	\$ -	-	\$ -
49	FOUNDATION, TYPE MCF	UNIT	1	\$ 1,500.00	\$ 1,500.00	-	\$ -	-	\$ -
50	METER CABINETM TYPE TL	UNIT	1	\$ 3,275.00	\$ 3,275.00	-	\$ -	-	\$ -
51	GROUND WIRE, NO. 6 AWG	LF	280	\$ 3.00	\$ 840.00	-	\$ -	-	\$ -
52	MULTIPLE LIGHTING WIRE, NO. 6 AWG	LF	815	\$ 3.00	\$ 2,445.00	-	\$ -	-	\$ -
53	SERVICE WIRE, NO. 6 AWG	LF	75	\$ 3.00	\$ 225.00	-	\$ -	-	\$ -
54	FOUNDATION DECORATIVE LIGHT STANDARD	UNIT	4	\$ 2,500.00	\$ 10,000.00	-	\$ -	-	\$ -
55	MID BLOCK PEDESTRIAN CROSSING SYSTEM (SPRINGFIELD AVENUE)	LS	1	\$ 49,000.00	\$ 49,000.00	-	\$ -	-	\$ -
56	ADVANCED PEDESTRIAN WARNING ASSEMBLY UPGRADES	UNIT	2	\$ 4,320.00	\$ 8,640.00	-	\$ -	-	\$ -
57	LIGHTING STANDARD DECORATIVE	UNIT	4	\$ 2,650.00	\$ 10,600.00	-	\$ -	-	\$ -
58	LUMINAIRE DECORATIVE	UNIT	4	\$ 2,650.00	\$ 10,600.00	-	\$ -	-	\$ -
59	TOPSOILING, 4" THICK	SY	140	\$ 6.00	\$ 840.00	-	\$ -	-	\$ -
60	FERTILIZING AND SEEDING, TYPE D	SY	140	\$ 1.00	\$ 140.00	-	\$ -	-	\$ -
61	STRAW MULCHING	SY	140	\$ 1.00	\$ 140.00	-	\$ -	-	\$ -
62	LARGE DECIDUOUS TREE 2-1/2" CALIPER, B&B (GINGKO BILOBA)	UNIT	3	\$ 1,500.00	\$ 4,500.00	-	\$ -	-	\$ -

<b>SUBTOTAL:</b>	<b>\$ 288,832.00</b>	<b>\$ 5,500.00</b>	<b>\$ 5,500.00</b>
<b>TOTAL CONTRACT AMOUNT</b>	<b>\$ 288,832.00</b>	<b>AMOUNT COMPLETED TO DATE:</b>	<b>\$ 5,500.00</b>
<b>SUBTOTAL CHANGE ORDER AMOUNT TO DATE</b>	<b>\$ -</b>	<b>2% RETAINAGE WITHHELD:</b>	<b>\$ (110.00)</b>
<b>TOTAL CONTRACT AMOUNT</b>	<b>\$ 288,832.00</b>	<b>SUBTOTAL:</b>	<b>\$ 5,390.00</b>
		<b>LESS PREVIOUS PAYMENTS:</b>	<b>\$ -</b>
		<b>TOTAL AMOUNT DUE PAYMENT NO. 1:</b>	<b>\$ 5,390.00</b>