

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2019-279

Council Meeting Date: 12-16-2019

Date Adopted: 12-16-2019

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR A A BERMS, LLC IN THE AMOUNT OF \$ 39,265.56 FOR THE PROJECT COMMONLY KNOWN AS "2019 SIDEWALK PROGRAM & HARMONY PARK IMPROVEMENTS PROJECT"

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

WHEREAS, A A Berm, LLC's original contract amount is \$157,310.00 for the project commonly known as "2019 Sidewalk Program & Harmony Park Improvements Project"; and

WHEREAS, Andrew Hipolit, Borough Engineer, recommends approval of partial payment #1 to A A Berms, LLC, in the amount of \$ 39,265.56, for the project commonly known as "2019 Sidewalk Program & Harmony Park Improvements 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 \$39,265.56, be approved for the project commonly known as "2019 Sidewalk Program & Harmony Park Improvements Project".

APPROVED, this 16th day of December, 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 16th day of December, 2019.

Wendi B. Barry, Borough Clerk

Allen Morgan, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

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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

Date: December 11, 2019

RE: **2019 Sidewalk Program**  
Progress Payment No. 1  
Borough of New Providence, Union County, NJ  
MC Project No. NPT-005

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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 12/11/19, prepared by Maser Consulting, consisting of one (1) page and including backup invoice for Extra Duty Officer(s).

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

Original Contract Amount	\$ 157,310.00
<u>Net Change by Change Orders</u>	<u>\$ 0.00</u>
Total Contract Amount	\$ 157,310.00
Amount Completed to Date	\$ 40,066.00
Less 2% Retainage	(-) \$ 801.34
<u>Less Previous Payments</u>	<u>(-) \$ 0.00</u>
<b>Amount Due Progress Payment No. 1</b>	<b>\$ 39,265.56</b>

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$39,265.56** to AA Berms, LLC.

R:\Projects\NPT\NPT-005 2019 Sidewalk Program\Correspondence\OUT\191211\_Progress Payment No 1\_2019 Sidewalk Program\_NPT005.Doc



**BID TABULATION**

DATE: December 11, 2019  
 NAME OF PROJECT: 2019 SIDEWALK PROGRAM  
 MC PROJECT NO.: NPT-005  
 MUNICIPALITY: BOROUGH OF NEW PROVIDENCE  
 COUNTY: UNION

Original Contract	Payment No 1	Total to Date
AA Berms, LLC PO Box 180 Belleville, NJ 07109  P 862-201-7177 F 973-844-0984	Requested 12/09/2019 Processed 12/11/2019	Completed as of: 12/09/2019

**BASE BID**

ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
1	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00	1	\$ 7,000.00
2	POLICE TRAFFIC DIRECTORS	MH	40	\$ 95.00	\$ 3,800.00	36.7	\$ 3,490.90	36.7	\$ 3,490.90
3	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00	1	\$ 7,000.00
4	CLEARING SITE	LS	1	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00	1	\$ 4,000.00
5	HOT MIX ASPHALT PAVEMENT REPAIR	SY	14	\$ 50.00	\$ 700.00			0	\$ -
6	CONCRETE SIDEWALK, 4" THICK	SY	492	\$ 80.00	\$ 39,360.00	166	\$ 13,280.00	166	\$ 13,280.00
7	CONCRETE SIDEWALK, REINFORCED, 6" THICK	SY	36	\$ 90.00	\$ 3,240.00			0	\$ -
8	HOT MIX ASPHALT DRIVEWAY, 6" THICK (IF/WHERE DIRECTED)	SY	72	\$ 66.00	\$ 4,752.00			0	\$ -
9	DETECTABLE WARNING SURFACE	SY	5	\$ 250.00	\$ 1,250.00	4	\$ 1,000.00	4	\$ 1,000.00
10	REMOVAL OF EXISTING SIDEWALK (IF/WHERE DIRECTED)	SY	370	\$ 1.00	\$ 370.00			0	\$ -
11	9" X 18" CONCRETE VERTICAL CURB	LF	70	\$ 32.00	\$ 2,240.00	40.5	\$ 1,296.00	40.5	\$ 1,296.00
12	TREE REMOVAL, OVER 24" TO 30" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 2,000.00	\$ 2,000.00			0	\$ -
13	TREE REMOVAL, OVER 20" TO 36" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00
14	TREE REMOVAL, OVER 36" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 4,000.00	\$ 4,000.00			0	\$ -
15					\$ -				
<b>TOTAL BASE BID</b>					<b>\$ 82,712.00</b>		<b>\$ 40,066.90</b>		<b>\$ 40,066.90</b>

**ALTERNATE BID 'A' - VETERANS HARMONY PARK IMPROVEMENTS**

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
1A	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$ 1,000.00	\$ 1,000.00				
2A	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$ 1.00	\$ 1.00				
3A	CLEARING SITE	LS	1	\$ 1,000.00	\$ 1,000.00				
4A	HOT MIX ASPHALT PAVEMENT REPAIR	SY	17	\$ 50.00	\$ 850.00				
5A	CONCRETE SIDEWALK, 4" THICK	SY	219	\$ 80.00	\$ 17,520.00				
6A	CONCRETE SIDEWALK, REINFORCED, 6" THICK	SY	15	\$ 90.00	\$ 1,350.00				
7A	CONCRETE PAVERS	SY	124	\$ 140.00	\$ 17,360.00				
8A	STAMPED AND TINTED CONCRETE SIDEWALK, 4" THICK	SY	183	\$ 130.00	\$ 23,790.00				
9A	9" X 18" CONCRETE VERTICAL CURB	LF	71	\$ 32.00	\$ 2,272.00				
10A	TINTED 9" X 18" CONCRETE VERTICAL CURB	LF	84	\$ 50.00	\$ 4,200.00				
11A	TREE REMOVAL OVER 6" TO 12" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 1,000.00	\$ 1,000.00				
12A	TREE REMOVAL OVER 12" TO 18" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 1,500.00	\$ 1,500.00				
13A	TREE REMOVAL OVER 18" TO 24" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 2,000.00	\$ 2,000.00				
14A	TOPSOILING, 6" THICK (IF/WHERE DIRECTED)	SY	100	\$ 4.00	\$ 400.00				
15A	FERTILIZING AND SEEDING (IF/WHERE DIRECTED)	SY	100	\$ 1.00	\$ 100.00				
16A	STRAW MULCHING (IF/WHERE DIRECTED)	SY	100	\$ 1.00	\$ 100.00				
17A	WOOD MULCHING, 4" THICK	SY	31	\$ 5.00	\$ 155.00				
<b>TOTAL ALTERNATE BID 'A'</b>					<b>\$ 74,598.00</b>		<b>\$ -</b>		<b>\$ -</b>

TOTAL CONTRACT AMOUNT:	\$ 157,310.00	AMOUNT COMPLETED TO DATE:	\$ 40,066.90
SUBTOTAL CHANGE ORDER AMOUNT TO DATE:	_____	2% RETAINAGE WITHHELD:	\$ (801.34)
TOTAL CONTRACT AMOUNT:	\$ 157,310.00	SUBTOTAL:	\$ 39,265.56
		LESS PREVIOUS PAYMENTS:	_____
		TOTAL AMOUNT DUE PAYMENT NO 1:	\$ 39,265.56

**Extra Duty Solutions**

1 Waterview Drive, Suite 101  
Shelton, CT 06484  
(203) 202-3991  
Info@extradutysolutions.com



**INVOICE #** 260400  
**DATE** 12/09/2019  
**DUE DATE** 01/08/2020  
**TERMS** Net 30

**BILL TO**

Hugo  
AA Berms  
PO Box 180  
Belleville, NJ 07109

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**LOCATION**

New Providence NJ

**EDS TEAM #**

908-325-3608

ACTIVITY	QTY	RATE	AMOUNT
<b>Extra Duty Officer(s)</b> 12.05.19 - Central Ave & Fairmont Rd; time: 07:30 - 15:30; officer: Pawelek, M	8	81.25	650.00
<b>Extra Duty Officer(s)</b> 12.05.19 - Cruiser City; time: 07:30 - 15:30; officer: Pawelek, M	1	53.75	53.75
<b>Extra Duty Officer(s)</b> 12.06.19 - Central Ave & Fairmont Rd; time: 07:30 - 17:30; officer: Hand, M	10	101.73	1,017.30
<b>Extra Duty Officer(s)</b> 12.06.19 - Cruiser City; time: 07:30 - 17:30; officer: Hand, M	1	53.75	53.75
<b>Extra Duty Officer(s)</b> 12.06.19 - Central Ave & Fairmont Rd; time: 07:30 - 17:30; officer: Miller, G	10	59.13	591.30
<b>Extra Duty Officer(s)</b> 12.06.19 - Cruiser City; time: 07:30 - 17:30; officer: Miller, G	1	53.75	53.75
<b>Extra Duty Officer(s)</b> 12.07.19 - Central Ave and Fairmont Rd; time: 07:30 - 17:30; officer: Garrison, B	10	101.73	1,017.30
<b>Extra Duty Officer(s)</b> 12.07.19 - Cruiser City; time: 07:30 - 17:30; officer: Garrison, B	1	53.75	53.75

BALANCE DUE

**\$3,490.90**

Please remit payment to:

Extra Duty Solutions  
Seacoast Business Funding  
P.O. Box 60479  
Charlotte, N.C. 28260

ACH payment info:

Account: Seacoast Business Funding  
Account #: 4017352221  
ABA #: 067005158  
Bank: Seacoast Bank  
SWIFT: SNBFUS3F