

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2020-095

Council Meeting Date: 03-09-2020

Date Adopted: 03-09-2020

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT #2 FOR A A BERMS, LLC IN THE AMOUNT OF \$ 45,172.07 FOR THE PROJECT COMMONLY KNOWN AS "2019 SIDEWALK PROGRAM & HARMONY PARK IMPROVEMENTS PROJECT"

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

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 #2 to A A Berms, LLC, in the amount of \$45,172.07, 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 #2 to A A Berms, LLC, 106 Mill Street, Belleville, N.J. 01709, in the amount of \$45,172.07, be approved for the project commonly known as "2019 Sidewalk Program & Harmony Park Improvements Project".

APPROVED, this 9th day of March, 2020.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GEOFFROY	X			
MATSIKLOUDIS	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 9th day of March, 2020.

Wendi B. Barry, Borough Clerk

Allen Morgan, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

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: February 27, 2020

Re: **Progress Payment No. 2**
2019 Sidewalk Program
Borough of New Providence, Union County, NJ
MC Project No. NPT-005

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 Progress Payment No. 2 Voucher, dated 2/26/2020, prepared by Maser Consulting, original copies of Certified Payrolls and backup invoices 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	\$ 86,160.85
Less 2% Retainage	(-) \$ 1,723.22
<u>Less Previous Payments</u>	<u>(-) \$ 39,265.56</u>
Amount Due Progress Payment No. 2	\$ 45,172.07

I hereby recommend the Mayor and Council approve Progress Payment No. 2 in the amount of **\$45,172.07** to AA Berms, LLC.

ARH/er

R:\Projects\NPT\NPT-005 2019 Sidewalk Program\Project Information\Bidding And Construction\Contractor Payments\Pay App #2\200227_Progress Payment No 2_2019 Sidewalk Program_NPT005.Doc



PROGRESS PAYMENT NO. 2

DATE: February 26, 2020
 NAME OF PROJECT: 2019 SIDEWALK PROGRAM
 MC PROJECT NO.: NPT-005
 MUNICIPALITY: BOROUGH OF NEW PROVIDENCE
 COUNTY: UNION

Original Contract	Payment No. 2	Total to Date
AA Berms, LLC PO Box 180 Belleville, NJ 07109 P 862-201-7177 F 973-844-0984	Requested 01/20/2020 Processed 02/26/20	Completed as of: 1/10/2020

ITEM	TOTAL BASE BID	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	0.00	\$ -	1.00	\$ 7,000.00
2	POLICE TRAFFIC DIRECTORS	MH	40	\$ 95.00	\$ 3,800.00	97.59	\$ 9,271.27	134.29	\$ 12,762.17
3	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$ 7,000.00	\$ 7,000.00	0.00	\$ -	1.00	\$ 7,000.00
4	CLEARING SITE	LS	1	\$ 4,000.00	\$ 4,000.00	0.00	\$ -	1.00	\$ 4,000.00
5	HOT MIX ASPHALT PAVEMENT REPAIR	SY	14	\$ 50.00	\$ 700.00	0.00	\$ -	0.00	\$ -
6	CONCRETE SIDEWALK, 4" THICK	SY	492	\$ 80.00	\$ 39,360.00	339.14	\$ 27,131.20	505.14	\$ 40,411.20
7	CONCRETE SIDEWALK, REINFORCED, 6" THICK	SY	36	\$ 90.00	\$ 3,240.00	54.86	\$ 4,937.40	54.86	\$ 4,937.40
8	HOT MIX ASPHALT DRIVEWAY, 6" THICK (IF/WHERE DIRECTED)	SY	72	\$ 66.00	\$ 4,752.00	36.59	\$ 2,414.94	36.59	\$ 2,414.94
9	DETECTABLE WARNING SURFACE	SY	5	\$ 250.00	\$ 1,250.00	0.00	\$ -	4.00	\$ 1,000.00
10	REMOVAL OF EXISTING SIDEWALK (IF/WHERE DIRECTED)	SY	370	\$ 1.00	\$ 370.00	339.14	\$ 339.14	339.14	\$ 339.14
11	9" X 18" CONCRETE VERTICAL CURB	LF	70	\$ 32.00	\$ 2,240.00	0.00	\$ -	40.50	\$ 1,296.00
12	TREE REMOVAL, OVER 24" TO 30" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00
13	TREE REMOVAL, OVER 20" TO 36" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00
14	TREE REMOVAL, OVER 36" DIAMETER (IF/WHERE DIRECTED)	UNIT	1	\$ 4,000.00	\$ 4,000.00	0.00	\$ -	0.00	\$ -
15									
TOTAL BASE BID					\$ 82,712.00		\$ 46,093.95		\$ 86,160.85

