

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2020-158

Council Meeting Date: 06-22-2020

Date Adopted: 06-22-2020

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR NATIONAL WATER MAIN CLEANING , IN THE AMOUNT OF \$ 260,564.85 FOR THE PROJECT COMMONLY KNOWN AS “2019 SANITARY SEWER LINING”

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

WHEREAS, National Water Main Cleaning’s original contract amount is \$331,302.50 for the project commonly known as “2019 Sanitary Sewer Lining”; and

WHEREAS, Andrew Hipolit, Borough Engineer, recommends approval of partial payment # 1 to National Water Main Cleaning, in the amount of \$ 260,564.85, for the project commonly known as “2019 Sanitary Sewer Lining”.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that partial payment # 1 to National Water Main Cleaning, 1806 Newark Turnpike, Kearny, N J 07032, in the amounts of \$ 260,564.85, be approved for the project commonly known as “2019 Sanitary Sewer Lining”.

APPROVED, this 22nd day of June, 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 22nd day of June, 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
Keith Lynch, Director of Planning and Development

Date: June 18, 2020

RE: Progress Payment No. 1
2019 Sanitary Sewer Lining
MC Project No. NPT-623

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 Voucher, dated 6/18/20, prepared by Maser Consulting, consisting of one (1) page; and
- Police Traffic Director Invoices Nos. 260442, 260462, 260455, 260479, 260483, and 260487 prepared by Extra Duty Solutions, consisting of nine (9) pages.

Original Certified Payroll Certificates will be submitted under separate cover.

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

Original Contract Amount	\$	331,302.50
Net Change by Change Orders	\$	0
Total Contract Amount	\$	331,302.50
Amount Completed to Date	\$	265,882.50
Less 2% Retainage	\$ -	5317.65
Less Previous Payments	\$ -	0
Amount Due Progress Payment No. 1	\$	260,564.85

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$260,564.85** to National Water Main Cleaning Co.

BID TABULATION

June 18, 2020

2019 SANITARY SEWER LINING

NPT623

BOROUGH OF NEW PROVIDENCE

UNION COUNTY

BASE BID - 2019 SANITARY SEWER LINING

					Original Contract		Payment No 1		Total to Date	
					National Water Main Cleaning 1806 Newark Turnpike Keamy, NJ 07032 P: 973-483-3200 F: 973-483-5065		Requested: 5/8/2020			
ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	TOTAL AMOUNT	
1	MOBILIZATION	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	
2	UNIFORMED POLICE TRAFFIC DIRECTORS (IF/WHERE DIRECTED)	MH	160.00	\$ 105.00	\$ 16,800.00	187.73	\$ 19,711.25	187.73	\$ 19,711.25	
3	DOGHOUSE MANHOLE, 4' DIAMETER	UNIT	3.00	\$ 9,785.00	\$ 29,355.00		\$ -	0.00	\$ -	
4	4-FT POINT REPAIR-DIG (IF/WHERE DIRECTED)	UNIT	2.00	\$ 7,725.00	\$ 15,450.00		\$ -	0.00	\$ -	
5	4-FT POINT REPAIR-NO DIG (IF/WHERE DIRECTED)	UNIT	2.00	\$ 2,150.00	\$ 4,300.00	18.00	\$ 38,700.00	18.00	\$ 38,700.00	
6	REHABILITATE MANHOLE	VLF	36	\$ 187.50	\$ 6,750.00	44.50	\$ 8,343.75	44.50	\$ 8,343.75	
7	REHABILITATE MANHOLE & INSTALL INTERNAL DROP CONNECTION	UNIT	1.00	\$ 2,150.00	\$ 2,150.00	1.00	\$ 2,150.00	1.00	\$ 2,150.00	
8	COMPLETE CURED-IN-PLACE PIPE LINING INCLUDING PREPARATORY CLEANING, PRE & POST VIDEO INSPECTION, BYPASS PUMPING, ETC. (8" VCP)	LF	2,054.00	\$ 26.50	\$ 54,431.00	2416.00	\$ 64,024.00	2416.00	\$ 64,024.00	
9	COMPLETE CURED-IN-PLACE PIPE LINING INCLUDING PREPARATORY CLEANING, PRE & POST VIDEO INSPECTION, BYPASS PUMPING, ETC. (10" VCP)	LF	622.00	\$ 26.50	\$ 16,483.00	299.00	\$ 7,923.50	299.00	\$ 7,923.50	
10	COMPLETE CURED-IN-PLACE PIPE LINING INCLUDING PREPARATORY CLEANING, PRE & POST VIDEO INSPECTION, BYPASS PUMPING, ETC. (18" VCP)	LF	1,190.00	\$ 57.00	\$ 67,830.00	1215.00	\$ 69,255.00	1215.00	\$ 69,255.00	
11	LINER END SEALS	UNIT	38.00	\$ 120.00	\$ 4,560.00	40.00	\$ 4,800.00	40.00	\$ 4,800.00	
12	LATERAL CONNECTION REPAIR (IF/WHERE DIRECTED)	UNIT	26.00	\$ 2,250.00	\$ 58,500.00		\$ -	0.00	\$ -	
13	SERVICE LATERAL RECONNECTION	UNIT	26.00	\$ 75.00	\$ 1,950.00	24.00	\$ 1,800.00	24.00	\$ 1,800.00	
14	HEAVY CLEANING (IF/WHERE DIRECTED)	LF	250.00	\$ 5.00	\$ 1,250.00	838.00	\$ 4,190.00	838.00	\$ 4,190.00	
15	RESTORATION, CLEANUP, & DEMOBILIZATION	LS	1.00	\$ 1,000.00	\$ 1,000.00		\$ -	0.00	\$ -	
TOTAL BASE BID					\$ 285,809.00		\$ 225,897.50		\$ 225,897.50	

ALTERNATE BID 'A' - SALEM RD & GREENWOOD RD SANITARY SEWER LINING

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	TOTAL AMOUNT
1A	UNIFORMED POLICE TRAFFIC DIRECTORS (IF/WHERE DIRECTED)	MH	40.00	\$ 105.00	\$ 4,200.00	40.00	\$ 4,200.00	40.00	\$ 4,200.00
2A	COMPLETE CURED-IN-PLACE PIPE LINING INCLUDING PREPARATORY CLEANING, PRE & POST VIDEO INSPECTION, BYPASS PUMPING, ETC. (8" VCP)	LF	584.00	\$ 26.50	\$ 15,476.00	697.00	\$ 18,470.50	697.00	\$ 18,470.50
3A	LINER END SEALS	UNIT	4.00	\$ 120.00	\$ 480.00	4.00	\$ 480.00	4.00	\$ 480.00
4A	LATERAL CONNECTION REPAIR (IF/WHERE DIRECTED)	UNIT	4.00	\$ 2,150.00	\$ 8,600.00		\$ -	0.00	\$ -
5A	SERVICE LATERAL RECONNECTION	UNIT	17.00	\$ 75.00	\$ 1,275.00	17.00	\$ 1,275.00	17.00	\$ 1,275.00
TOTAL ALTERNATE BID 'A'					\$ 30,031.00		\$ 24,425.50		\$ 24,425.50

ALTERNATE BID 'B' - TALL OAKS DR & OVERHILL RD SANITARY SEWER LINING

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	TOTAL AMOUNT
1B	UNIFORMED POLICE TRAFFIC DIRECTORS (IF/WHERE DIRECTED)	MH	40.00	\$ 105.00	\$ 4,200.00	40.00	\$ 4,200.00	40.00	\$ 4,200.00
2B	COMPLETE CURED-IN-PLACE PIPE LINING INCLUDING PREPARATORY CLEANING, PRE & POST VIDEO INSPECTION, BYPASS PUMPING, ETC. (8" VCP)	LF	395.00	\$ 26.50	\$ 10,467.50	393.00	\$ 10,414.50	393.00	\$ 10,414.50
3B	LINER END SEALS	UNIT	6.00	\$ 120.00	\$ 720.00	6.00	\$ 720.00	6.00	\$ 720.00
4B	SERVICE LATERAL RECONNECTION	UNIT	1.00	\$ 75.00	\$ 75.00	3.00	\$ 225.00	3.00	\$ 225.00
TOTAL ALTERNATE BID 'B'					\$ 15,462.50		\$ 15,559.50		\$ 15,559.50

BID SCENARIO	TOTAL AMOUNT
BASE BID	\$ 285,809.00
BASE BID + ALTERNATE BID 'A'	\$ 315,840.00
BASE BID + ALTERNATE BID 'A' + ALTERNATE BID 'B'	\$ 331,302.50

BASE BID + ALT 'A' + 'B' TOTAL = \$ 331,302.50
 CHANGE ORDER AMOUNT = \$ -
 TOTAL CONTRACT AMOUNT = \$ 331,302.50

TOTAL TO DATE: \$ 265,882.50
 LESS 2% RETAINAGE: \$ (5,317.65)
 SUBTOTAL: \$ 260,564.85
 LESS PREVIOUS PAYMENTS: \$ -
 TOTAL AMOUNT DUE: \$ 260,564.85