

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING CONTRACT BID20005 WITH COMPASS CONSTRUCTION, INC.
FOR THE PULDA FARM WALKING TRAIL IMPROVEMENTS PROJECT
CLOSEOUT CHANGE ORDER (\$807.64)**

WHEREAS, in 2010 the Township acquired over 70 acres of land under Block 227, Lot 20.01, known as the Pulda Farm; and

WHEREAS, as a historical site and passive recreational community park, the site includes a historical farmhouse and accessory structures, lake access and a community garden; and

WHEREAS, in 2019 municipal officials met with engineers from CME Associates, as the municipal engineer for this project, to design a Walking Trail (5-foot wide and 7,000-foot long) that will loop around a section of the park; and

WHEREAS, in May of 2020, pursuant to Resolution 153-5.20, the Township Council authorized Contract BID20005 with Compass Construction, Inc. of New Egypt, NJ 08533 in the amount of \$228,425.00 for Items 1 through 31 inclusive; and

WHEREAS, there have been no previous change orders for this project; and

WHEREAS, with favorable conditions encountered throughout the project, Compass Construction, Inc. has presented a Closeout Change Order that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net reduction in the contract amount of (\$807.64); and

WHEREAS, CME Associates, engineering firm for this project, has reviewed and indicated in a report attached hereto that this Closeout Change Order reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work; and

WHEREAS, a recommendation is hereby made that the Council authorize amending the contract with Compass Construction, Inc. to reduce the contract amount by (\$807.64) pursuant to the Closeout Change Order prepared by CME Associates, for a revised contract amount of \$227,617.36.

NOW THEREFORE, BE IT RESOLVED, on this 2nd day of August 2021, the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Closeout Change Order documents for the Pulda Farm Walking Trail Improvements Project contract, which reflects a net contract reduction of (\$807.64) for a revised contract amount of \$227,617.36.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds previously encumbered under BID20005 under the following account have been released and made available for future park projects: \$807.64 FY2019 Capital account C-04-55-C19-180-401.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Community Development

Justine Progebin
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on August 2, 2021.

Lisa Russo
Township Clerk



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

July 13, 2021

Mayor and Township Council
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**Re: Township of North Brunswick
Pulda Farm Walking Trail Improvements
Contract No. 20-005
Our File No.: PNO-00225.02**

Dear Mayor and Township Council:

The Pulda Farm Walking Trail Improvements Project has been satisfactorily completed by the Contractor, Compass Construction, Inc. and we are pleased to inform you that the final construction cost, including the costs for the construction of an additional 295 feet +/- of path as requested by the Township, is under the original Contract amount for the project.

Accordingly, please find enclosed a completed Voucher and Closeout Change Order and Final Payment Estimate No. 4 for work performed from November 7, 2020 through May 31, 2021.

Please note the Closeout Change Order reflects reductions and increases in Contract quantities and Supplemental work and reduces the Contract amount from \$228,425.00 to \$227,617.36 for a net overall reduction of \$807.64.

Accordingly, we recommend final acceptance of the work, approval of Closeout Change Order and Final Payment Estimate No. 4 and payment to the Contractor in the amount of \$9,932.55, subject to the submission of the required Maintenance Guarantee and review and approval by the Township Attorney of the attached Closeout Change Order and Final Payment Estimate No. 4.



Mayor and Township Council
Township of North Brunswick
July 13, 2021
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Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Michael J. McClelland', is written over the typed name and title.

Michael J. McClelland, P.E.
Township Engineer

MJM/mrf
Enclosures

cc: Justine Progebin, Business Administrator
Lisa Russo, Township Clerk
Michael Hritz, Director of Community Development
Scott Kunz, Engineering Project Manager
Compass Construction, Inc.

**CLOSEOUT CHANGEORDER AND FINAL
PAYMENT ESTIMATE NO. 4**

PROJECT NO. PNO-00225.01
PROJECT NAME: Pulda Farm Walking Trail Improvements
OWNER: Township of North Brunswick

Period Included: Nov. 7, 2020 to May 31, 2021
Date Submitted: June 25, 2021
Contractor: Compass Construction, Inc.

ITEM	DESCRIPTION	UNIT	WORK COMPLETED							
			UNIT PRICE		AWARDED CONTRACT		PREVIOUS ESTIMATE		CURRENT ESTIMATE	
			(Dollars Cents)	Quantity	Extension	Quantity	Extension	Quantity	Extension	
1	MOBILIZATION	LS	\$12,000.00	1	\$12,000.00	2.00	\$24,000.00	2.00	\$24,000.00	
2	BREAKAWAY BARRICADE	UNIT	\$75.00	2	\$150.00	0.00	\$0.00	0.00	\$0.00	
3	DRUM	UNIT	\$50.00	5	\$250.00	0.00	\$0.00	0.00	\$0.00	
4	TRAFFIC CONE	UNIT	\$20.00	5	\$100.00	0.00	\$0.00	0.00	\$0.00	
5	CONSTRUCTION SIGNS	SF	\$10.00	48	\$480.00	0.00	\$0.00	0.00	\$0.00	
6	TRAFFIC DIRECTOR, MUNICIPAL POLICE ALLOWANCE (L.S. \$5,000.00)	LS	\$5,000.00	1	\$5,000.00	0.00	\$0.00	0.00	\$0.00	
7	ALLOWANCE FOR WORK NOT SPECIFIED (\$10,000)	ALLOW	\$10,000.00	1	\$10,000.00	0.00	\$0.00	0.00	\$0.00	
8	REMOVE EXISTING CURB OR ROLLED CURB AND GUTTER	LF	\$15.00	10	\$150.00	0.00	\$0.00	0.00	\$0.00	
9	CLEARING SITE TRAIL-1 (L.S. \$4,500.00)	LS	\$4,500.00	1	\$4,500.00	1.00	\$4,500.00	1.00	\$4,500.00	
10	CLEARING SITE TRAIL-2 (L.S. \$1,500.00)	LS	\$1,500.00	1	\$1,500.00	1.00	\$1,500.00	1.00	\$1,500.00	
11	SITE PREPARATION & GRADING, TRAIL-1	LS	\$33,000.00	1	\$33,000.00	1.00	\$33,000.00	1.00	\$33,000.00	
12	SITE PREPARATION & GRADING, TRAIL-2	LS	\$13,000.00	1	\$13,000.00	1.00	\$13,000.00	1.00	\$13,000.00	
13	PREPARE WORKING DRAWINGS FOR PULDA FARM WALKING TRAIL-1	LS	\$13,500.00	1	\$13,500.00	1.00	\$13,500.00	1.00	\$13,500.00	
14	PREPARE WORKING DRAWINGS FOR PULDA FARM WALKING TRAIL-2	LS	\$7,000.00	1	\$7,000.00	1.00	\$7,000.00	1.00	\$7,000.00	
15	OVER EXCAVATION, UNCLASSIFIED	CY	\$10.00	50	\$500.00	50.00	\$500.00	50.00	\$500.00	
16	EXCAVATION, UNCLASSIFIED, TEST PIT	CY	\$5.00	25	\$125.00	0.00	\$0.00	0.00	\$0.00	
17	DENSE GRADED AGGREGATE BASE COURSE (MIN. UNIT PRICE BID \$10.00/CY)	CY	\$45.00	2	\$90.00	0.00	\$0.00	0.00	\$0.00	
18	POLYMERIZED JOINT ADHESIVE	LF	\$22.00	27	\$594.00	0.00	\$0.00	0.00	\$0.00	
19	TACK COAT	GAL	\$25.00	2	\$50.00	0.00	\$0.00	0.00	\$0.00	
20	PRIME COAT	GAL	\$25.00	3	\$75.00	0.00	\$0.00	0.00	\$0.00	
21	HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE	TON	\$250.00	2	\$500.00	0.00	\$0.00	0.00	\$0.00	
22	HOT MIX ASPHALT 19M64 BASE COURSE	TON	\$250.00	2	\$500.00	0.00	\$0.00	0.00	\$0.00	
23	FURN. & INST. CONTINUOUS 20-FOOT LONG HIGH DENSITY POLYETHYLENE PIPE (HDPE) CROSSING WITH FIELD MITERED FLARED ENDS	EA	\$550.00	6	\$3,300.00	10.00	\$5,500.00	10.00	\$5,500.00	
24	CONCRETE SIDEWALKS, 4" THICK	SF	\$10.00	91	\$910.00	72.00	\$720.00	72.00	\$720.00	
25	DETECTABLE WARNING SURFACE	SY	\$125.00	2	\$250.00	0.90	\$112.50	0.90	\$112.50	
26	FURN. & INST. 8' WIDE AGGREGATE WALKING TRAIL	SY	\$21.00	3556	\$74,676.00	3,461.66	\$72,694.86	3,601.66	\$75,634.86	
27	FURN. & INST. VARIABLE THICKNESS QUARRY PROCESS COARSE AGGREGATE NJDOT TYPE 57 BASE COURSE	CY	\$30.00	450	\$13,500.00	545.00	\$16,350.00	590.00	\$17,700.00	
28	8" X 18" CONCRETE VERTICAL CURB	LF	\$35.00	10	\$350.00	0.00	\$0.00	0.00	\$0.00	
29	TOPSOILING, 4" THICK	SY	\$3.00	6475	\$19,425.00	5,950.00	\$17,850.00	6,190.00	\$18,570.00	
30	FERTILIZING AND SEEDING	SY	\$1.00	6475	\$6,475.00	5,950.00	\$5,950.00	6,190.00	\$6,190.00	
31	STRAW MULCHING	SY	\$1.00	6475	\$6,475.00	5,950.00	\$5,950.00	6,190.00	\$6,190.00	
			SUBTOTAL		\$228,425.00		\$222,127.36		\$227,617.36	

The undersigned CONTRACTOR certifies that 1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and 2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

PREPARED BY:

Compass Construction, Inc.



COMPASS CONSTRUCTION, INC
PO Box 191
New Egypt, NJ 08533

CURRENT TO DATE	\$227,617.36
LESS RETAINAGE @ 0%	\$0.00
BALANCE	\$227,617.36
LESS PREVIOUS PAYMENTS	\$217,684.81
BALANCE DUE (Subject to submission of Maintenance Guarantee)	\$9,932.55

Township Engineer

VOUCHER

Date: 6/25/2021

TOWNSHIP OF NORTH BRUNSWICK, NEW JERSEY

710 Hermann Road North Brunswick, NJ 08902

PAY TO:	Compass Construction, Inc.	Contract # 20-005
ADDRESS:	31 N. Main St New Egypt, NJ 08533	All bills must be itemized and accurately show for what service or material the same are presented
Contract #	20-005	

ACCOUNT CHARGED _____

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	FOR WORK PERFORMED BY CONTRACTOR ON THE NORTH BRUNSWICK PULDA FARM WALKING TRAIL IMPROVEMENTS		
	FROM Nov. 7, 2020 to May 31, 2021 IN ACCORDANCE WITH THE ATTACHED		
	CLOSEOUT CHANGE ORDER AND FINAL PAYMENT ESTIMATE NO. 4		
	TOTAL VALUE OF WORK COMPLETED		\$227,617.36
	LESS RETAINAGE		\$0.00
	BALANCE		\$227,617.36
	LESS PREVIOUS PAYMENTS		\$217,684.81
	BALANCE DUE (Subject to submission of Maintenance Guarantee)		\$9,932.55

<p>CLAIMANTS CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p style="text-align: center;">COMPASS CONSTRUCTION, Inc. PO Box 191 New Egypt, NJ 08533</p> <p>(Sign Here) <u><i>[Signature]</i></u> Official Position <u>President</u> T.I.N./S.S.# <u>20-0808191</u></p>	<p>MUNICIPAL OFFICER'S CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p>(Sign Here) _____ Official Position _____</p>	<p>APPROVED BY:</p> <p>_____ Certified Financial Officer</p> <p>Date _____</p> <hr/> <p>PAYMENT RECORD</p> <p>DATE: _____</p> <p>CHECK: _____</p>
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