

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING CONTRACT BID22011 WITH HALECON, INC.
FOR THE NORTH BRUNSWICK COMMUNITY PARK
TRAIL IMPROVEMENT PROJECT
CLOSEOUT CHANGE ORDER (\$50,894.28)**

WHEREAS, approximately 20-years ago, the Township acquired approximately 100 acres of undeveloped land along Route 130S, Block 148, Lot 103, known today as North Brunswick Community Park; and

WHEREAS, since becoming municipal property, the site has been developed as a park, which includes a 2.2-mile *gravel* walking trail that loops the perimeter; and

WHEREAS, in 2021, the Township received \$500,000.00 in Special Project Funding from Assemblyman Joe Danielsen's Office towards paving a section of the trail, to serve the greater community population, making it Stroller and Wheelchair Friendly; and

WHEREAS, in April of 2022, the Township engaged municipal engineering firm CME Associates to provide design through bid phase services associated with the North Brunswick Community Park Trail Improvements Project; and

WHEREAS, on September 19, 2022, pursuant to Resolution #288-9.22, the Township Council of authorized Contract BID22011 with Halecon Inc. for the North Brunswick Community Park Trail Improvements Project, Contract BID22011, in the amount of \$632,221.14 for Items 1 through 41, which is exclusive of Alternate Item A in the amount of \$71,606.74 for path B Alignment; and

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

WHEREAS, with favorable conditions encountered throughout the project, Halecon, 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 (\$50,894.28); and

WHEREAS, since the bulk of the work under this Contract was completed by April of 2023, the Contractor has requested that the one-year Maintenance Guarantee be waived; 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 as well as a recommendation to waive the Maintenance Guarantee; and

WHEREAS, a recommendation is hereby made to authorize an amendment to the contract with Halecon Inc. reducing the contract amount by (\$50,894.28) pursuant to the Closeout Change Order prepared by CME Associates, for a revised contract amount of \$581,326.86.

NOW THEREFORE, BE IT RESOLVED, on this 21st day of January 2025, the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Closeout Change Order documents for the North Brunswick Community Park Path Improvement Project contract, which reflects a net contract reduction of (\$50,894.28).

Cavel Gallimore
Chief Financial Officer

Michael C. Hrtiz
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
CHEID				
HUTCHINSON				
MEHTA				
DAVIS				
SOCIO				
GUADAGNINO				
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 January 21, 2025.

Lisa Russo
Township Clerk



Consulting & Municipal
ENGINEERS

3141 Bordentown Avenue
Parlin, NJ
732.727.8000 ☎
www.cmeusa1.com 🌐

December 18, 2024

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

**Re: Township of North Brunswick
Community Park Path Improvements
Contract No. 22-011
Closeout Change Order and Final Payment Estimate No. 4
Our File No.: PNO-00234.01**

Dear Mayor and Township Council:

The Community Park Path Improvements project has been satisfactorily completed by the Contractor, Halecon, Inc.

Accordingly, please find enclosed a completed Voucher and Closeout Change Order and Final Payment Estimate No. 4 for work performed from November 11, 2023 through November 22, 2024.

Please note that Closeout Change Order and Final Payment Estimate No. 4 reflects reductions and increases in Contract quantities as required to satisfactorily perform the work, and also incorporates the resurfacing of two pavement areas within Community Park, as ordered by the Township. This ultimately reduces the current Contract amount from \$632,221.14 to \$581,326.86 for a net overall reduction of \$50,894.28.

Accordingly, should you approve of the above, 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 \$71,863.59, subject to review and approval by the Township Attorney.

Further, since the bulk of the work under this Contract was completed by April of 2023, the Contractor has requested that the one-year Maintenance Guarantee be waived and accordingly we recommend that same be considered by the Township.

CONSULTING AND MUNICIPAL ENGINEERS LLC

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000

Barnegat • Berlin • Camden • Howell • Medford • Monmouth Junction • Parlin



Consulting & Municipal
ENGINEERS

Mayor and Township Council
December 18, 2024
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Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,
CME Associates

A handwritten signature in black ink that reads 'James C. Watson'.

James C. Watson, P.E.
Township Engineer' Office

JCW/jdp
Enclosures

cc: Justine Progebin, Business Administrator
Lisa Russo, Township Clerk
Ronald Gordon, Esq., Township Attorney
Michael Hritz, Director of Community Development
Halecon, Inc., Contractor

**CLOSEOUT CHANGE ORDER AND FINAL PAYMENT
ESTIMATE NO. 4**

PROJECT NO: PNO-00234.01
PROJECT NAME: Community Park Path Improvements
OWNER: Township of North Brunswick

Period Included: November 11, 2023 through November 22, 2024
Date Submitted: December 18, 2024
Contractor: Halecon, Inc.

ITEM	DESCRIPTION	UNIT	UNIT PRICE		AWARDED CONTRACT		FINAL CONTRACT		PREVIOUS ESTIMATE		CURRENT ESTIMATE	
			(Dollars Cents)		Quantity	Extension	Quantity	Extension	Quantity	Extension	Quantity	Extension
1	MOBILIZATION	LS	\$25,000.00		1	\$25,000.00	1	\$25,000.00	1.00	\$25,000.00	1.00	\$25,000.00
2	BREAKAWAY BARRICADE (IF AND WHERE ORDERED)	UNIT	\$0.01		1	\$0.01	1	\$0.01	0.00	\$0.00	0.00	\$0.00
3	DRUM (IF AND WHERE ORDERED)	UNIT	\$0.01		4	\$0.04	4	\$0.04	0.00	\$0.00	0.00	\$0.00
4	TRAFFIC CONE (IF AND WHERE ORDERED)	UNIT	\$0.01		12	\$0.12	12	\$0.12	0.00	\$0.00	0.00	\$0.00
5	CONSTRUCTION SIGNS (IF AND WHERE ORDERED)	SF	\$0.01		32	\$0.32	32	\$0.32	0.00	\$0.00	0.00	\$0.00
6	ASPHALT PRICE ADJUSTMENT (\$15,000) (IF AND WHERE ORDERED)	ALLOW	\$15,000.00		1	\$15,000.00	1	\$15,000.00	0.00	\$0.00	0.00	\$0.00
7	FUEL PRICE ADJUSTMENT (\$10,000) (IF AND WHERE ORDERED)	ALLOW	\$10,000.00		1	\$10,000.00	1	\$10,000.00	0.00	\$0.00	0.00	\$0.00
8	ALLOWANCE FOR WORK NOT SPECIFIED (\$10,000) (IF AND WHERE ORDERED)	ALLOW	\$10,000.00		1	\$10,000.00	1	\$10,000.00	2.025759	\$20,257.59	6.400779	\$64,007.79
9	REMOVE EXISTING CURB OR ROLLED CURB AND GUTTER (INCLUDING SAWCUTTING)	LF	\$0.01		22	\$0.22	22	\$0.22	7.00	\$0.07	7.00	\$0.07
10	REMOVE EXISTING WALKS	SF	\$0.01		152	\$1.52	152	\$1.52	0.00	\$0.00	0.00	\$0.00
11	CLEARING SITE (\$50,000)	LS	\$50,000.00		1	\$50,000.00	1	\$50,000.00	1.00	\$50,000.00	1.00	\$50,000.00
12	EXCAVATION, UNCLASSIFIED	CY	\$40.00		2,600	\$104,000.00	2,600	\$104,000.00	1,686.02	\$67,440.80	1,686.02	\$67,440.80
13	DRIVEWAY EXCAVATION, UNCLASSIFIED	CY	\$40.00		25	\$1,000.00	25	\$1,000.00	22.50	\$900.00	22.50	\$900.00
14	2" TO 2-1/2" CLEAN STONE SUBBASE (MINIMUM UNIT PRICE BID \$10.00/CY)	CY	\$10.00		922	\$9,220.00	922	\$9,220.00	0.00	\$0.00	0.00	\$0.00
15	GEOTEXTILE ROADWAY STABILIZATION (IF AND WHERE ORDERED)	SY	\$0.01		2,765	\$27.65	2,765	\$27.65	0.00	\$0.00	0.00	\$0.00
16	DENSE GRADED AGGREGATE BASE COURSE (MINIMUM UNIT PRICE BID	CY	\$90.00		671	\$60,390.00	671	\$60,390.00	654.65	\$58,918.50	654.65	\$58,918.50
17	POLYMERIZED JOINT ADHESIVE	LF	\$0.01		5,594	\$55.94	5,594	\$55.94	0.00	\$0.00	0.00	\$0.00
18	TACK COAT	GAL	\$0.01		907	\$9.07	907	\$9.07	0.00	\$0.00	60.00	\$0.60
19	PRIME COAT	GAL	\$0.01		3,020	\$30.20	3,020	\$30.20	0.00	\$0.00	0.00	\$0.00
20	HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE	TON	\$124.00		710	\$88,040.00	710	\$88,040.00	866.32	\$107,423.68	996.62	\$123,580.88
21	HOT MIX ASPHALT 19M64 BASE COURSE	TON	\$121.00		1,419	\$171,699.00	1,419	\$171,699.00	1,205.17	\$145,825.57	1,206.17	\$145,946.57
22	12" DIA. CORRUGATED, SMOOTH INTERIOR HDPE PIPE (IF AND WHERE	LF	\$0.01		100	\$1.00	100	\$1.00	0.00	\$0.00	0.00	\$0.00
23	CONCRETE SIDEWALKS, 4" THICK	SF	\$15.00		822	\$12,330.00	822	\$12,330.00	549.38	\$8,240.70	580.38	\$8,705.70
24	AGGREGATE DRIVEWAY, 4" THICK	SY	\$9.00		204	\$1,836.00	204	\$1,836.00	202.50	\$1,822.50	202.50	\$1,822.50
25	DETECTABLE WARNING SURFACE	SY	\$350.00		16	\$5,600.00	16	\$5,600.00	13.33	\$4,665.50	14.44	\$5,054.00
26	8" X 18" CONCRETE VERTICAL CURB	LF	\$25.00		22	\$550.00	22	\$550.00	65.60	\$1,640.00	65.60	\$1,640.00
27	GRANITE BLOCK CURB	LF	\$39.00		10	\$390.00	10	\$390.00	0.00	\$0.00	10.00	\$390.00
28	TRAFFIC STRIPES, LONG-LIFE, "THERMOPLASTIC", 4" WIDE, WITH GLASS BEADS	LF	\$1.00		172	\$172.00	172	\$172.00	453.00	\$453.00	1,159.00	\$1,159.00
29	TRAFFIC STRIPES, LONG-LIFE, "THERMOPLASTIC", 6" WIDE, WITH GLASS BEADS	LF	\$2.00		134	\$268.00	134	\$268.00	172.00	\$344.00	172.00	\$344.00
30	TRAFFIC STRIPES, LONG-LIFE, "THERMOPLASTIC", 24" WIDE, WITH GLASS	LF	\$9.00		149	\$1,341.00	149	\$1,341.00	362.00	\$3,258.00	666.00	\$5,994.00
31	TRAFFIC MARKINGS, "THERMOPLASTIC"	SF	\$7.00		326	\$2,282.00	326	\$2,282.00	356.00	\$2,492.00	356.00	\$2,492.00
32	SIGNS	SF	\$42.00		106	\$4,452.00	106	\$4,452.00	76.50	\$3,213.00	80.50	\$3,381.00
33	MISCELLANEOUS CONCRETE, CLASS B (IF AND WHERE ORDERED)	CY	\$0.01		5	\$0.05	5	\$0.05	0.00	\$0.00	0.00	\$0.00
34	REMOVE ADDITIONAL TREES OVER 4" UP TO AND INCLUDING 8" CALIPER (IF AND WHERE ORDERED)	UNIT	\$500.00		5	\$2,500.00	5	\$2,500.00	0.00	\$0.00	0.00	\$0.00
35	REMOVE ADDITIONAL TREES OVER 8" UP TO AND INCLUDING 12" CALIPER (IF AND WHERE ORDERED)	UNIT	\$800.00		5	\$4,000.00	5	\$4,000.00	1.00	\$800.00	1.00	\$800.00
36	REMOVE ADDITIONAL TREES OVER 12" UP TO AND INCLUDING 16" CALIPER (IF AND WHERE ORDERED)	UNIT	\$1,100.00		5	\$5,500.00	5	\$5,500.00	1.00	\$1,100.00	1.00	\$1,100.00
37	REMOVE ADDITIONAL TREES OVER 16" CALIPER (IF AND WHERE ORDERED)	UNIT	\$1,500.00		5	\$7,500.00	5	\$7,500.00	0.00	\$0.00	0.00	\$0.00
38	TOPSOILING, 4" THICK (IF AND WHERE ORDERED)	SY	\$3.00		6,005	\$18,015.00	6,005	\$18,015.00	2,162.89	\$6,488.67	2,529.89	\$7,589.67
39	FERTILIZING AND SEEDING, TYPE G (IF AND WHERE ORDERED)	SY	\$1.00		6,005	\$6,005.00	6,005	\$6,005.00	2,162.89	\$2,162.89	2,529.89	\$2,529.89
40	STRAW MULCHING (IF AND WHERE ORDERED)	SY	\$1.00		6,005	\$6,005.00	6,005	\$6,005.00	2,162.89	\$2,162.89	2,529.89	\$2,529.89
41	REPLACEMENT TREES	UNIT	\$1,800.00		5	\$9,000.00	5	\$9,000.00	0.00	\$0.00	0.00	\$0.00
SUBTOTAL						\$632,221.14		\$632,221.14		\$514,609.36		\$581,326.86

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).

CURRENT TO DATE	\$581,326.86
LESS RETAINAGE @ 0%	\$0.00
BALANCE	\$581,326.86
LESS PREVIOUS PAYMENTS	\$509,463.27
BALANCE DUE	\$71,863.59

PREPARED BY:

HALECON, INC.

Robert Hale
ROBERT HALE, PRESIDENT

James C Watson
TOWNSHIP ENGINEER'S REPRESENTATIVE

12/18/2024

VOUCHER

Date: 12/18/2024

TOWNSHIP OF NORTH BRUNSWICK, NEW JERSEY

710 Hermann Road North Brunswick, NJ 08902

PAY TO:	HALECON, INC.	Contract # 22-011
ADDRESS:	136 Billian St., Bridgewater, NJ 08807	All bills must be itemized and accurately show for what service or material the same are presented
Contract #	22-011	

ACCOUNT CHARGED _____

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	FOR WORK PERFORMED BY CONTRACTOR ON THE COMMUNITY PARK PATH IMPROVEMENTS FROM		
	November 11, 2023 through November 22, 2024		
	IN ACCORDANCE WITH THE ATTACHED		
	CLOSEOUT CHANGE ORDER AND FINAL PAY ESTIMATE NO. 4		
	TOTAL VALUE OF WORK COMPLETED		\$581,326.86
	LESS RETAINAGE		\$0.00
	BALANCE		\$581,326.86
	LESS PREVIOUS PAYMENTS		\$509,463.27
	TOTAL AMOUNT DUE	TOTAL	\$71,863.59

<p style="text-align: center; font-weight: bold;">CLAIMANTS CERTIFICATION AND DECLARATION</p> <p style="font-size: small;">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="font-size: x-large; color: blue; text-align: center;"><i>[Signature]</i></p> <p>(Sign Here) _____</p> <p>Official Position <u>PRESIDENT</u></p> <p>T.I.N.#/S.S.# <u>22-2433805</u></p>	<p style="text-align: center; font-weight: bold;">MUNICIPAL OFFICER'S CERTIFICATION</p> <p style="font-size: small;">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 style="font-size: x-large; color: blue; text-align: center;">_____</p> <p>(Sign Here) _____</p> <p>Official Position _____</p>	<p style="text-align: center; font-weight: bold;">APPROVED BY:</p> <p style="text-align: center; font-size: large;">_____</p> <p style="text-align: center;">Certified Financial Officer</p> <p>Date _____</p> <hr/> <p style="text-align: center; font-weight: bold;">PAYMENT RECORD</p> <p>DATE: _____</p> <p>CHECK: _____</p>
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PROJECT NO. PNO-00234.01
 PROJECT NAME: Community Park Path Improvements
 OWNER: Township of North Brunswick

FINAL PAYMENT ESTIMATE NO. 4

LUMP SUM COST BREAKDOWN FOR ITEM 8 - ALLOWANCE FOR WORK NOT SPECIFIED \$10,000.00

Item	Description	Total Amount	Current Completion	Extended Total Price
8.1	FURNISH AND INSTALLATION OF ADDITIONAL PLANTINGS AT LOCATION OF EXISTING FOOT ACCESS PATHWAY AT APPROXIMATELY STA. 33+50, AS ORDERED BY TOWNSHIP	\$ 14,157.59	100.00%	\$ 14,157.59
8.2	REMOBILIZATION FEE OF PAVING EQUIPMENT TO PERFORM ADDITIONAL PAVING AT DOG PARK PARKING LOT AS ORDERED BY THE TOWNSHIP	\$ 6,100.00	100.00%	\$ 6,100.00
8.3	ADDITIONAL WORK PERFORMED IN NOVEMBER 2024 FOR THE RENAISSANCE PATHWAY CONNECTION INCLUDING REMOBILIZATION, INSTALLATION OF 50 LF OF WOODEN POST AND RAIL FENCE AND GENERAL SITE CLEANUP	\$8,217.50	100.00%	\$ 8,217.50
8.4	ADDITIONAL WORK PERFORMED IN NOVEMBER 2024 ASSOCIATED WITH THE RESURFACING OF DETERIORATED PAVEMENT AREAS WITHIN COMMUNITY PARK, INCLUDING REMOBILIZATION, MILLING 1,070 SY APPROXIMATELY 2" THICK, AND GENERAL SITE CLEANUP	\$35,532.70	100.00%	\$ 35,532.70

Total Amount To Date for Item 8 use \$ 64,007.79 6.400779