



# Municipality of Princeton

Municipal Building  
400 Witherspoon Street  
Princeton, NJ 08540-3496

Department of Community Development  
Office of the Engineer  
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**ROBERT V. KISER, P.E.**  
Director of Engineering

## MEMORANDUM

To: Robert Bruschi, Administrator

From: Deanna Stockton, P.E., Assistant Engineer

Date: July 17, 2013

Re: **Princeton Community Park Pools and Recreation Facility  
Approval of Final Change Order (No. 7) for Hall Building Corporation**

The Community Park Pool facility is in its second wildly successful year of operation. During this time, the Engineering and Recreation Departments have been working with Hall Building Corporation (HBC), the project's general contractor, to complete remaining punchlist items before the construction contract is closed out. After numerous meetings to confirm necessary punchlist repairs and resolve change order requests, HBC has agreed with Princeton on the following final change order that will serve to close out this very successful project:

Final Change Order #7 Items		Recommended Amount
14	Main Pool Slab Demolition	\$18,000.00
64	Gas Valve Installation	\$2,228.53
69	Unit Heater Installation	\$8,839.30
79	Power for Fire Alarm Panel Heater	\$1,079.45
	Floor Drain Waterproofing Repairs	\$24,774.67
	Change Order #6 rounded amount correction	\$1.10
<b>Change Order #7 Request Total</b>		<b>\$54,923.05</b>

It has been further agreed that monies in the amount of \$65,000, as enumerated below, will be held and paid to HBC once these remaining punchlist items are completed upon close of the 2013 pool season:

Punchlist Work Retainage To be Held Until Completion	Amount
Concrete Repairs and Resurfacing	\$12,000
Pool Repairs	\$25,000
Landscaping Replacement	\$13,000
Outstanding Other Punchlist Items	\$15,000
<b>Remaining Punchlist Work Total</b>	<b>\$65,000</b>

Approval by Princeton Council of Change Order #7 in the amount of \$54,923.05, resulting in a new contract amount as detailed below, will be appreciated. Staff and Cambridge Construction Management have reviewed the change order request and found the work to have been required for the completion of the project.

<b>Approved HBC Contract Amount</b>	\$6,370,000.00
<b>Authorized 5% Contingency</b>	\$318,500.00
<b>Approved Contract Budget</b>	\$6,688,500.00
<b>Approved CO's</b>	
<b>#1</b> (approved by Twp Com 2/27/12)	(\$3,671.98)
<b>#2</b> (approved by Twp Com 2/27/12)	\$8,750.82
<b>#3</b> (approved by Twp Com 2/27/12)	\$16,491.23
<b>#4</b> (approved by Twp Com 8/20/12)	(\$1,446.17)
<b>#5</b> (approved by Twp Com 8/20/12)	\$103,623.16
<b>#6</b> (approved by Twp Com 4/8/13)	\$46,213.00
<b>Approved CO (1-6) Subtotal</b>	\$169,960.06
<b>Revised HBC Contract Amount (Contract + CO 1-6)</b>	\$6,539,960.06
<b>Payments Made to Date</b>	\$6,441,874.45
<b>Requested Final Change Order #7</b>	<b>\$54,923.05</b>
<b>Requested Change Order 1-7 Total</b>	\$224,883.11
<b>Requested Final HBC Contract Amount (CO #1-7)</b>	<b>\$6,594,883.11</b>

The amount of \$318,500 was initially budgeted for contingencies; therefore, sufficient funds are available in the project contingency to absorb the final total change order amount of \$224,883.11 listed above.

If you have any questions please contact me; Robert V. Kiser, P.E., Director of Engineering; or Ben Stentz, Executive Director of Recreation.

**Deanna Stockton**

Deanna Stockton, P.E., Assistant Engineer

DLS/dls

- c:
- Kathy Monzo, Assistant Administrator
  - Linda McDermott, Municipal Clerk
  - Edwin W. Schmierer, Municipal Attorney
  - Robert V. Kiser, P.E., Director of Engineering
  - Ben Stentz, Director of Recreation
  - Sandra Webb, CFO
  - Rosanna Roberto, Bookkeeper/Secretary
  - Dan Connelly, Cambridge Construction Management

**RESOLUTION 2013-R  
OF THE MAYOR AND COUNCIL  
OF THE MUNICIPALITY OF PRINCETON  
RESOLUTION AUTHORIZING FINAL CHANGE ORDER FOR COMMUNITY PARK  
POOLS AND RECREATION FACILITY**

**WHEREAS**, pursuant to duly advertised Notice to Bidders in accordance with the New Jersey Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*, bids were received and awarded to Hall Building Corporation for the reconstruction of the Community Park Pool for a contract amount of six million three hundred seventy thousand (\$6,370,000.00) dollars; and

**WHEREAS**, the Princeton Township Committee previously approved Change Orders 1 through 5 in the total amount of one hundred twenty three thousand seven hundred forty seven dollars and six cents (\$123,747.06) for a revised contract amount of six million four hundred ninety three thousand seven hundred forty seven dollars and six cents (\$6,493,747.06); and

**WHEREAS**, the Princeton Council previously approved Change Order 6 in the total amount of forty six thousand two hundred thirteen dollars (\$46,213.00) for a revised contract amount of six million five hundred thirty nine thousand nine hundred sixty dollars and six cents (\$6,539,960.06); and

**WHEREAS**, the Princeton Engineering Department recommends the authorization of the Final Change Order No. 7 in the amount of fifty four thousand nine hundred twenty three dollars and five cents (\$54,923.05) for various project changes.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of Princeton that Final Change Order No. 7 in the amount of fifty four thousand nine hundred twenty three dollars and five cents (\$54,923.05) is hereby approved for the Princeton Community Park Pools and Recreation Facility Project. The final contract amount shall now be six million five hundred ninety four thousand eight hundred eighty three dollars and eleven cents (\$6,594,883.11).

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler								
Mrs. Crumiller								
Ms. Howard								
Mr. Liverman								
Mr. Miller								
Mr. Simon								
Mayor Lempert								

I, Linda S. McDermott, Clerk of the Municipality of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Municipality at a meeting held July 22, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Municipality, this \_\_\_ day of July, 2013.

\_\_\_\_\_  
Linda S. McDermott  
Municipal Clerk