



Municipality of Princeton

Municipal Building
400 Witherspoon Street
Princeton, NJ 08540-3496

Department of Community Development
of the Engineer
Telephone (609)921-7077
Fax: (609) 688-2027

ROBERT V. KISER, P.E. Office
Director of Engineering

MEMORANDUM

TO: Robert Bruschi, Administrator

FROM: Robert V. Kiser, P.E., Director of Engineering

DATE: July 1, 2013

SUBJECT: **Community Park School; Driveway and Parking Improvements
Top Line Construction; Change Order No. 1 \$75,000.00**

In April of this year, the Municipality of Princeton entered into a shared services agreement with the Princeton Public Schools to complete improvements to the Community Park School driveway and parking area. The agreement provides for completing improvements in the not to exceed amount of \$75,000.00 that Princeton Public Schools will reimburse to the Municipality within one year after the work is completed.

The improvements will provide an additional twenty (20) parking spaces and improve the safety of the school's drop off and pick up area, thereby providing for eliminating the school's use of the Community Park Pool parking lot.

In order to complete this work, the following change order is recommended to be approved in connection with the Municipality's contract with Top Line Construction for the improvements to Ewing Street.

Current Contract Amount	\$1,049,134.60
Change Order No. 1	\$75,000.00
(see attached including contingency amount of \$712.94)	
New Contract Amount	\$1,124,134.60

Consideration of this matter by the Princeton Council at their July 8th meeting will be appreciated, so that the work may proceed and be completed prior to the start of school.

Please contact myself or Deanna L. Stockton, P.E., Assistant Engineer, if you have any questions.

Robert V. Kiser, P.E., Director of Engineering

RVK/cc

c: Linda McDermott, Municipal Clerk
Edwin W. Schmierer, Municipal Attorney
Kathy Monzo, Deputy Administrator/Director of Financing
Sandy Webb, CFO
Deanna L. Stockton, P.E., Assistant Engineer
Robert Killian, Construction Administrator
Scott Hutchinson, Project Manager



TOP LINE
CONSTRUCTION CORP.

22 Fifth Street
Somerville, NJ 08876
908-231-7570

Item Price Summary Report

Project Name: Community Park ES	Customer: Princeton Municipality Of
Job Number:	Billing Address: 400 Witherspoon Street
Bid As:	Princeton, NJ 08542
Estimator:	Phone:
Project Address:	Contact:
Completion Date:	

Pay Items

Description	Job Cost ID	Bid Quantity	UM	Unit Bid Price	Total Bid Price
1 - Site Preparation		1.00	LS	\$33,550.00	\$33,550.00
6 - Roadway Excavation, Unclassified		268.00	CY	\$15.00	\$4,020.00
10 - DGABC, 5" Thick		535.00	SY	\$2.00	\$1,070.00
12 - Hot Mix Asphalt 19M64, Base Course, 5" Thick - SY		155.00	TON	\$73.23	\$11,350.65
13 - Hot Mix asphalt 9.5M64, Surface Course, 2" Thick		64.20	TON	\$75.76	\$4,863.79
30 - Belgian Block Curb-(6" X 9" X 20" Concrete Vertical Curb)		398.00	LF	\$20.26	\$8,063.48
31 - CONCRETE SIDEWALK, 5" THICK		96.00	SY	\$57.10	\$5,481.60
35 - Lawn Restoration		172.00	SY	\$7.32	\$1,259.04
25c - Storm Sewer Inlet Structure- Double Type B, W/ Type N ECO Curb Piece & Bicycle Safe Grate W/ ECO Markings (embedded)		1.00	UNIT	\$4,628.50	\$4,628.50
Pay Items Total:					\$74,287.06

**RESOLUTION 2013-R
OF THE MAYOR AND COUNCIL
OF THE MUNICIPALITY OF PRINCETON
AUTHORIZING COMMUNITY PARK SCHOOL; DRIVEWAY & PARKING
IMPROVEMENTS
TOP LINE CONSTRUCTION; CHANGE ORDER No. 1**

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 Top Line Construction for the Improvements to Ewing Street for a contract amount of one million forty nine thousand one hundred thirty four dollars and sixty cents (\$1,049,134.60); and

WHEREAS, the Princeton Engineering Department recommends the authorization of Change Order No. 1 in the amount of seventy five thousand dollars (\$75,000.00) for improvements to the Community Park School driveway and parking area, by creating an additional twenty (20) parking spaces and improving the safety of the school's drop off and pick up area.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton that Change Order No. 1 in the amount of seventy five thousand dollars (\$75,000.00) is hereby approved for the improvements to Community Park School; Driveway and Parking. The contract amount shall now be one million one hundred twenty four thousand one hundred thirty four dollars and sixty cents. (\$1,124,134.60).

Councilperson	Absent	Present	1 st	2 nd	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 8, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Municipality, this 8th day of July, 2013.

Linda S. McDermott
Municipal Clerk