



RESOLUTION 21-378

Resolution of the Mayor and Council of Princeton Authorizing a Final Change Order to JC Contracting, Inc. for the Safe Routes to School Project Entitled Pedestrian Upgrades to Harrison Street Intersections Federal Project #TAP-2239 (300) to Reduce the Final Contract Amount by \$81,422.28, for a Final Contract Amount of \$658,918.67, Extending the Contract Period by 178 Days, and Releasing the Performance Bond

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 a construction contract awarded to J.C. Contracting, Inc. for the Pedestrian Upgrades to Harrison Street Intersections, Municipality of Princeton, Federal Project #TAP-2239 (300) for a contract amount of seven hundred forty thousand dollars and ninety-five cents (\$740,340.95); and

WHEREAS, the Engineering Department approved Change Order No. 1 to extend the contract time with no change to the contract amount in November 2020; and

WHEREAS, J.C. Contracting, Inc. submitted a request for a final change order, Change Order No. 2, to reduce the final contract amount by eighty-one thousand four hundred twenty-two dollars and twenty-eight cents (-\$81,422.28) to account for actual as-built quantities, and increase the contract time by one hundred seventy-eight days to cover additional time necessary to perform work; and

WHEREAS, the Engineering Department advises that the Safe Routes to School improvement contract, at an amended contract amount of six hundred fifty-eight thousand nine hundred eighteen thousand and sixty-seven cents (\$658,918.67), is complete and recommends final payment and the release of the performance bond.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton as follows:


1. In accordance with the foregoing “Whereas” clauses, Change Order No. 2 for the Pedestrian Upgrades to Harrison Street Intersections, Municipality of Princeton, Federal Project #TAP-2239 (300), is hereby approved, and as follows:

- a. The final contract amount of six hundred fifty-eight thousand nine hundred eighteen thousand and sixty-seven cents (\$658,918.67), reduced by eighty-one thousand four hundred twenty-two dollars and twenty-eight cents (-\$81,422.28), is hereby approved.
- b. The time for completion of the contract is hereby increased by one hundred seventy-eight days.

2. The project Performance Bond No.82527802 shall be released to J.C. Contracting, Inc. upon Princeton’s acceptance of a maintenance bond in the amount of \$98,838.00.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Mr. Cohen		X		X	X			
Ms. Fraga		X			X			
Ms. Niedergang		X	X		X			
Ms. Pirone Lambros		X			X			
Ms. Sacks		X			X			
Mr. Williamson		X			X			
Mayor Freda		X						

I, Delores A. Williams, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held December 13, 2021.



 Delores A. Williams, Municipal Clerk