



MUNICIPALITY OF PRINCETON

Department of Infrastructure
and Operations

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MEMORANDUM

To: Mayor and Council
From: Deanna Stockton, P.E., C.M.E., *Deputy Administrator/Municipal Engineer*
Subject: Final Closeout for the Spring Street Garage Repair Program
Date: June 12, 2025

Final inspection of the above-referenced project improvements has been completed, and it is recommended to close out the construction contract with Maarv Waterproofing Inc. of Clifton, New Jersey, with a final payment of \$28,028.60.

The amended contract amount is as follows:

Original Contract Amount	\$1,110,000.00
Change Order 1 Amount	\$5,900.00
Adjusted Contract Amount based on Change Order	\$1,115,900.00
Total Final Project Cost	\$1,112,330.00

Change Order 1 included estimated costs to repair water concerns within the electrical room, which was not included in the original contract scope. After subsequent investigations, Maarv Waterproofing stated they could not complete the repairs as outlined in their proposal. Maarv Waterproofing sent us another proposal from a third-party, which was at least 4 times the amount of Maarv's quote. The Engineering Department recommends that we not to proceed with the change order work and proceed with the contract closeout instead.

The required closeout documents have been reviewed and accepted by the Engineering Department and transmitted to the Clerk's Office. We request that the Princeton Council approve this final change order and release of retainage.

The Sika manufacturer's five-year warranty has been provided and is hereby established effective as of April 23, 2024, and Maarv Waterproofing Inc.'s two-year warranty is hereby established effective as of July 1, 2024.

Please contact me if you have any questions.