

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-117

Council Meeting Date: 04-11-2011

Date Adopted: 04-11-2011

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT #1 REYNOLDS
INLINER IN THE AMOUNT OF \$50,125 FOR THE PROJECT
COMMONLY KNOWN AS "2010 SANITARY SEWER LINING"

Councilperson Galluccio submitted the following resolution, which was duly seconded
by Councilperson Cucco.

BE IT RESOLVED by the Mayor and Borough Council of the Borough of New
Providence, County of Union and State of New Jersey that the Borough Engineer
recommends approval of partial payment #1 to Reynolds Inliner, LLC, 195A
Norridgewock Road, Fairfield, Me, 04937, in the amount of \$50,125.00 for the project
commonly known as "2010 Sanitary Sewer Lining".

APPROVED, this 11th day of April, 2011.

RECORD OF COUNCIL VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS			X	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 11th day of April, 2011

Wendi B. Barry, Borough Clerk

J. Brooke Hern, Mayor

Andrew R. Hipolit, Borough Engineer

Mark G. Demareski, Assistant Engineer

MEMORANDUM

To: Doug Marvin, Borough Administrator

From: Mark Demareski, Assistant Borough Engineer *MD*

CC: Wendi Barry, Borough Clerk (w/attachments)
Andrew R. Hipolit, P.E., Borough Engineer
Tony Carnevale, Superintendent of Wastewater Treatment Plant

Date: April 5, 2011

RE: **Resolution for Partial Payment #1
2010 Sanitary Sewer Lining**

With reference to the above captioned project, I hereby transmit Partial Payment #1 in the amount of \$50,125 for approval through Resolution by the Mayor and Council. Reynolds Inliner, LLC was awarded a contract per Resolution No. 2010-297 that included the purchase of an Aires Pathfinder Portable Pipe (CCTV) Inspection System. This CCTV Inspection System has been delivered, inspected and approved by Tony Carnevale for use by the Wastewater Treatment Plant.

Based on approval of the CCTV Inspection System, I recommend the Mayor and Council approve Partial Payment #1 in the amount of \$50,125 to Reynolds Inliner, LLC.

Attached is a copy for your reference.

File: Department of Public Works / WWTP / 2010 Sanitary Sewer Lining
Account #15-251-930-3-40040
Account #15-258-930-3-40027



Letter of Transmittal

Date: 03/23/11

RE: 2010 Sanitary Sewer Lining, New Providence, NJ

To: Mark Demareski, Assistant Borough Engineer
Borough of New Providence
360 Elkwood Avenue
New Providence NJ 07974
Phone: 908-665-1129 Fax: 908-665-8361
Mark.Demareski@newprov.org

From: Jean Gorey
Reynolds Inliner, LLC
195A Norridgewock Road
Fairfield ME 04937
Phone: 207-453-9900 Fax: 207-453-9910
jgorey@reynoldsinliner.com

We are transmitting the following for the above mentioned project:

- Application for Payment No. 1
- Form AA302 – Employee Information Report

Please call me at 207-453-9900 with any questions.

Thank you.



APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Borough of New Providence 12 School Street New Providence NJ 07974 FROM (CONTRACTOR): Reynolds Inliner, LLC 195A Norridgewock Road Fairfield, ME 04937	PROJECT: 2010 Sanitary Sewer Lining VIA (ENGINEER) Borough of New Providence Engineering Department	APPLICATION NO: 1 PERIOD TO: 2/11/2011 P.O. NUMBER: PROJECT NO: 5082 CONTRACT DATE: 11/24/2010	DISTRIBUTION TO: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ENGINEER <input checked="" type="checkbox"/> CONTRACTOR
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CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved This Month		
Number	Date Approved	
TOTALS	-	
Net Change by C.O.'s	\$ -	

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **Reynolds Inliner, LLC**

By: March 23, 2011
 NATHAN HOLMES, BRANCH MANAGER

1. ORIGINAL CONTRACT SUM	\$ 242,585.00
2. Net Change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 242,585.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 50,125.00
(Column G on G703)	
5. RETAINAGE:	
a. 2% of Completed Work	\$ 1,002.50
(Column D + E on G703)	
b. % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or (Total in Column I of G703)	\$ 1,002.50
6. TOTAL EARNED LESS RETAINAGE	\$ 49,122.50
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$
8. CURRENT PAYMENT DUE	\$ 49,122.50
9. BALANCE TO FINISH	\$ 192,460.00
(Line 3 less Line 4)	

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for).

ENGINEER: By: _____ Date: _____

Andrew Hipolit

Borough of New Providence: By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

