

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2011-190

Council Meeting Date: 06-27-2011

Date Adopted: 06-27-2011

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT #1 FAI-GON ELECTRIC INC. IN THE AMOUNT OF \$182,612.42 FOR THE PROJECT COMMONLY KNOWN AS "LIEDER FIELD LIGHTING PROJECT"

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 Fai-Gon Electric Inc., 140 Eleventh Street, Piscataway, N.J. 08854, in the amount of \$182,612.42 for the project commonly known as "Lieder Field Lighting Project".

APPROVED, this 27<sup>th</sup> day of June, 2011.

## RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 27th day of June, 2011

Wendi B. Barry, Borough Clerk

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**MEMORANDUM**

To: Doug Marvin, Borough Administrator

From: Mark Demareski, Assistant Borough Engineer *mo*

CC: Wendi Barry, Borough Clerk (w/attachments)  
Andrew Hipolit, P.E., Borough Engineer

Dated: June 22, 2011

**RE: Resolution for Partial Payment #1  
Lieder Field Lighting Project**

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With reference to the above captioned project, I hereby transmit Partial Payment #1 in the amount of \$182,612.42 (78%) for approval through Resolution by the Mayor and Council. Fai-Gon Electric, Inc. has currently purchased and installed the sports lighting that includes four (4) light poles and associated lights, foundations, installation of conduit and electrical wiring, installation of an electric service box and meter. All electrical inspection has been approved and coordination with JCP&L for pole connection is to be performed.

Currently only minor punch list items are remaining that include the installation of a chain link fence, restoration of all construction areas and final compliance with the project lighting specifications and confirmation of the Borough Site Lighting Ordinance No. 2008-22 remains to be completed. This office will notify you when the project has been fully completed.

Final closeout documents for Fai-Gon Electric, Inc. are pending to be received:

1. Maintenance Bond valid for a period of 2 year from the date of acceptance
2. Affidavit
3. Release

Based on review of the work completed, I recommend the Mayor and Council approve Partial Payment #1 to Fai-Gon Electric Inc. in the amount of \$182,612.42.

The current total available NPPR/NPAF funding for this project is in the amount of \$235,000.

Attached are copies for your reference.

File: Recreation / Fields / Lieder Field Lighting Project

**FAI/GON Electric, Inc.**

140 Eleventh St.  
 Piscataway, NJ 08854  
 TEL (732) 968-9400  
 FAX (732) 968-8880

Regular Mail

To: Borough of New Providence  
360 Elkwood Ave.  
New Providence, NJ 07974

**LETTER OF TRANSMITTAL**

Date: 7-Jun-11	Job #
Attention: Mark Demareski	
Reference: Lieder Field Lighting	

- WE ARE SENDING YOU
- Attached
  - Under separate cover via \_\_\_\_\_ the following items:
  - Shop Drawings
  - Prints
  - Plans
  - Samples
  - Specifications
  - Copy of letter
  - Change Order
  - Subcontract Agreement \_\_\_\_\_

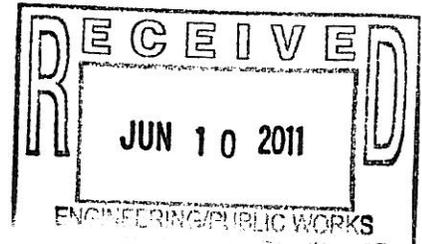
Copies	Date	No.	Description
1	6/7/2011		Pay Application # 1

These are transmitted as checked below:

- For approval
- For your use
- As requested
- For review and comment
- For bids due \_\_\_\_\_
- Approved as submitted
- Approved as noted
- Returned for corrections
- \_\_\_\_\_
- Resubmit \_\_\_\_\_ copies for approval
- Submit \_\_\_\_\_ copies for distribution
- Return \_\_\_\_\_ corrected prints
- Prints returned after loaned to us

REMARKS Please process for payment. Payroll and Manning sent under separate cover.

*6/14/11*  
*Partial Payment confirmed \$182,612.42*  
*with Marc post and Andy H. Pol. approved.*  
*MB*



Copy To \_\_\_\_\_ File \_\_\_\_\_

If enclosures are not as noted, kindly notify us at once.

SIGNED *[Signature]*  
 Thomas Fair

**FAI-GON ELECTRIC INC.**

140 Eleventh St.  
Piscataway, NJ 08854

732-968-9400

**INVOICE**

**Project:**

Lieder Field Lighting  
New Providence High School  
New Providence, NJ

**Bill to:**

Borough of New Providence  
360 Elkwood Ave.  
New Providence, NJ 07974

**Invoice number:**

**Invoice date:** 6/7/11

**Terms:**

<b>Our JobId:</b> 0211	<b>Application number:</b> 1	<b>Period:</b> 4/1/11 - 6/6/11	<b>Your order number:</b> Contract
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1. ORIGINAL CONTRACT SUM .....	232,924.00
2. Net change by Change Orders .....	0.00
3. CONTRACT SUM TO DATE .....	232,924.00
4. TOTAL COMPLETED & STORED TO DATE .....	186,339.20
5. RETAINAGE:	
a. 2.0% of Completed Work .....	3,726.78
b. 0.0% of Stored Material .....	0.00
Total Retainage .....	3,726.78
6. TOTAL EARNED LESS RETAINAGE .....	182,612.42
7. PREVIOUS CERTIFICATES .....	0.00
8. CURRENT PAYMENT DUE .....	182,612.42
9. BALANCE TO FINISH, PLUS RETAINAGE .....	50,311.58

Unpaid previous applications: 0.00

**Total amount due:** 182,612.42 ✓ *and*

Change Order Summary		Additions	Deductions
Approved this billing period:	<i>Previous billing periods:</i>	0.00	0.00
Net change by Change Orders:		0.00	

