RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-194

Council Meeting Date: 07-11-2011 Date Adopted: 07-11-2011

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT #2 FAI-GON ELECTRIC INC. IN THE AMOUNT OF $37,510.28 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 #2 to Fai-Gon Electric Inc., 140 Eleventh Street, Piscataway, N.J. 08854, in the amount of 37,510.28 for the project commonly known as “Lieder Field Lighting Project”.

APPROVED, this 11th day of July, 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 11th day of July, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

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 MGD

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

Dated: July 6, 2011

RE: Resolution for Partial Payment #2
Lieder Field Lighting Project

With reference to the above captioned project, I hereby transmit Partial Payment #2 in the amount of $37,510.28 for approval through Resolution by the Mayor and Council. All electrical service and JCP&L meter had been installed and Fai-Gon Electric, Inc. on July 1st, activated the lights. Fai-Gon Electric, Inc. and our Site Inspector, Marc Post turned on and tested the sports lighting of the four (4) light poles on July 5th.

Currently the only minor punch list items remaining are the installation of a chain link fence and restoration of all construction areas are to be completed by July 8th. A lighting performance to check levels and final compliance with the project lighting specifications and confirmation of the Borough Site Lighting Ordinance No. 2008-22 is scheduled on July 11th. This will verify the lighting system and its performance. The BOE will also be trained in the different lighting levels. 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 #2 to Fai-Gon Electric Inc. in the amount of $37,510.28.

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

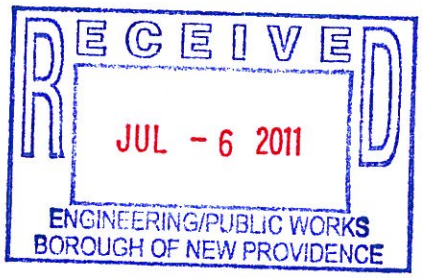
Attached are copies for your reference.

File: Recreation / Fields / Lieder Field Lighting Project

INVOICE

FAI-GON ELECTRIC INC.
140 Eleventh St.
Piscataway, NJ 08854

732-968-9400



Project:
Lieder Field Lighting
New Providence High School
New Providemce, NJ

Bill to:

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

Invoice number:
Invoice date: 7/6/11
Terms:

Our JobId: 0211	**Application number:** 2	**Period:** 6/8/11 - 7/5/11	**Your order number:** Contract

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		224,615.00
5. RETAINAGE:		
a. 2.0 % of Completed Work	4,492.30	
b. 2.0 % of Stored Material	0.00	
Total Retainage		4,492.30
6. TOTAL EARNED LESS RETAINAGE		220,122.70
7. PREVIOUS CERTIFICATES		182,612.42
8. CURRENT PAYMENT DUE		37,510.28
9. BALANCE TO FINISH, PLUS RETAINAGE		12,801.30
Unpaid previous applications:		0.00
Total amount due:		**37,510.28**

Change Order Summary	Additions	Deductions
Previous billing periods:	*0.00*	*0.00*
Approved this billing period:		
Net change by Change Orders:	0.00	

FAI-GON ELECTRIC INC.
140 Eleventh St.
Piscataway, NJ 08854

Phone: 732-968-9400 Fax: 732-968-8880

To: No customer specified for job.

UNITS BILLING APPLICATION

JobId: 0211
Lieder Field Lighting
New Providence High School
New Providemce, NJ

Page: 1 of 1
Application number: 2
Application date: 7/6/11
Period to: 7/5/11
Owner/Engineer Project No.:

Item No.	Description of Work	Scheduled Quantity	Units	Unit Price	Scheduled Value	Previous Quantity	Quantity This Period	Quantity To Date	Previous Amount	Amount This Period	Amount To Date	% Compl.
1	Clearing Site	1	LS	4,465.00	4,465.00	.71	.29	1	3,170.15	1,294.85	4,465.00	100
2	Electrical Service Box	1	LS	19,525.00	19,525.00	.80	.20	1	15,620.00	3,905.00	19,525.00	100
3	Lieder Field Lighting (S1and S2)	1	LS	98,783.00	98,783.00	.83	.17	1	81,989.89	16,793.11	98,783.00	100
4	Chain Link Fence	30	LF	50.00	1,500.00	0	0	0	0.00	0.00	0.00	0
5	Fence Gates	1	UN	825.00	825.00	0	0	0	0.00	0.00	0.00	0
1A	Clearing Site	1	LS	1.00	1.00	1	1	2	1.00	1.00	2.00	200
3A	Lieder Field Lighting (S3 and S4)	1	LS	101,840.0	101,840.00	.84	.16	1	85,545.60	16,294.40	101,840.00	100
6	25 Year Warranty	1	LS	5,985.00	5,985.00	0	0	0	0.00	0.00	0.00	0
TOTALS					232,924.00				186,326.64	38,288.36	224,615.00	96

Amount to date:	$	224,615.00
Less retainage: *(2% of 224,615.00)*	$	4,492.30
Less previous applications:	$	182,600.11
Amount this application:	$	37,522.59