

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-160

Council Meeting Date: 05-13-2013

Date Adopted: 05-13-2013

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT #1 TO QUALITY ELECTRIC CONSTRUCTION COMPANY IN THE AMOUNT OF \$73,328.60 FOR THE PROJECT COMMONLY KNOWN AS "TENNIS COURT LIGHTING PROJECT"

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

BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey that the Borough Engineer recommends approval of partial payment #1 to Quality Electric Construction Company, 290 Laurel Ave., West Keansburg, N.J. 07734 in the amount of \$73,328.60 for the project commonly known as "Tennis Court Lighting Project".

APPROVED, this 13th day of May, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	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 13th day of May, 2013.

Wendi B. Barry, Borough Clerk

J. Brooke Hern, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

MEMORANDUM

To: Doug Marvin, Borough Administrator

From: Mark Demareski, Assistant Borough Engineer *MD*

CC: Wendi Barry, Borough Clerk (w/attachments)
Andrew Hipolit, P.E., Borough Engineer
Jim Johnston, Public Works Manager
Tzu-Lin Toner, Director of Community Activities
Maureen Parker, Recreation Department

Dated: May 1, 2013

**RE: Resolution for Partial Payment #1
Tennis Court Lighting Project**

With reference to the above captioned project, I hereby transmit Partial Payment #1 in the amount of \$73,328.60 for approval through Resolution by the Mayor and Council. The project involved the installation of two (2) additional lights on the existing poles (for courts 1 thru 4) and the installation of two (2) new lights and poles (for courts 5 thru 8). To date, Quality Electric has completed the underground conduit and wire, installed all four (4) Musco lights and poles and completed the electric service upgrade.

Based on review of the work completed, I recommend the Mayor and Council approve Partial Payment #1.

Attached are copies for your reference.

File: NPT388 Tennis Court Lighting Project
Capital Account 15--263-915-3-40027

PARTIAL PAYMENT #1

Tennis Court Lighting Project

Contractor: Quality Electric Construction, Company
 290 Laurel Avenue
 West Keansburg, NJ 07734

Original Base Bid = \$88,338.00

Owner: Borough of New Providence
 360 Elkwood Ave
 New Providence, NJ 07974

ITEM NO.	DESCRIPTION	QUANTITIES		UNIT PRICE	TOTAL
		UNITS	BID		
1.	SILT FENCE	LS	1	@ \$ 300.00	= \$ -
2.	CLEARING SITE	LS	1	@ \$ 1,500.00	= \$ 1,500.00
3.	CONSTRUCTION DRIVEWAY, 6" THICK	SY	850	@ \$ 5.00	= \$ -
4.	TRAFFIC CONES	UN	30	@ \$ 10.00	= \$ 300.00
5.	CONSTRUCTION SIGNS	SF	200	@ \$ 1.00	= \$ -
6.	TENNIS COURT LIGHTING SYSTEM	LS	1	@ \$ 68,288.00	= \$ 68,288.00
7.	ELECTRICAL SERVICE UPGRADES	LS	1	@ \$ 6,500.00	= \$ 6,500.00
8.	TOPSOILING, 4" THICK	SY	1000	@ \$ 4.00	= \$ -
9.	FERTILIZING AND SEEDING, TYPE A-3	SY	1000	@ \$ 2.00	= \$ 400.00
10.	STRAW MULCHING	SY	1000	@ \$ 1.00	= \$ 200.00

Total Cost of work completed	=	\$77,188.00
Less 5% Retainage	=	\$3,859.40
PARTIAL PAYMENT #1	=	\$73,328.60

RECOMMENDED BY:



 Borough Engineer

5-1-13

 Date

QUALITY ELECTRICAL CONST. CO.
290 LAUREL AVENUE
WEST KEANSBURG,
NJ 07734



State License & Permit # 4736 & # 9247

Ph: 732-787-7549

Fax: 732-787-7590

April 30, 2013

Borough of New Providence
 360 Elkwood Avenue
 New Providence,
 NJ 07974

Ref: Tennis Court Lighting Project—Phase II—resolution #2012-236 Total amt.\$88,338.00
Invoice: 2013-0416-03--revised

Payment request #1:revised

Item # 2	clearing site		\$1,500.00	✓
Item # 4	traffic cones	30@\$10.00 each	\$300.00	✓
Item # 9	tennis court lighting system	\$68,288.00 @ 100%	\$68,288.00	o.k ✓
Item # 7	electric service upgrade	\$6,500.00 @ 100%	\$6,500.00	o.k ✓
Item # 9	fertilize & seeding	200 sy@ \$2.00 per sy	400.00	✓
Item # 10	straw mulching	200 sy@ \$1.00 per sy	200.00	✓
			Total Amount Due*****\$77,188.00	

58 Retainage \$ 3,859.40

\$73,328.60

*AmD
5/1/13*