

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-170

Council Meeting Date: 05-28-2013

Date Adopted: 05-28-2013

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT #1 TO FIELD TURF USA, INC. IN THE AMOUNT OF \$25,433.32 FOR THE PROJECT COMMONLY KNOWN AS "HILLVIEW FIELD IMPROVEMENTS – SYNTHETIC TURF INFIELDS"

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

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 Field Turf USA, Inc, 8088 Montview Road, Montreal, QC, H4P 2L7, in the amount of \$25,433.32 for the project commonly known as "Hillview Field Improvements – Synthetic Turf Infields".

APPROVED, this 28th day of May, 2013.

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN				X
MUÑOZ	X			
ROBINSON	X			
HERN			TO BREAK COUNCIL TIE VOTE	

RECORD OF VOTE

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 28th day of May, 2013.

Wendi B. Barry, Borough Clerk

MEMORANDUM

To: Doug Marvin, Borough Administrator

From: Mark Demareski, Assistant Borough Engineer *gmo*

CC: Wendi Barry, Borough Clerk (w/attachments)
Keith Lynch, Director of Planning and Development
Andrew Hipolit, P.E., Borough Engineer
Jim Johnston, Public Works Manager

Dated: May 22, 2013

**RE: Resolution for Partial Payment #1
Hillview Field Improvements – Synthetic Turf Infields
MC Project No.: NPT-384**

With reference to the above captioned project, I hereby transmit Partial Payment #1 in the amount of \$25,433.32 for approval through Resolution by the Mayor and Council. The synthetic turf infield work to be performed under this contract includes infill and striping to be installed for the two (2) Little League fields.

Enclosed please find two (2) Applications for Payment Invoices from Field Turf which represents 25% of the original contact amount for the upper and lower fields.

- Field Turf Invoices #625284 and #625286 submitted February 28, 2013
- Partial Payment #1 dated May 22, 2013

Original Contract Amount	\$103,809.50
Total Cost of Work Completed	\$ 25,952.36
Amount Billed Previously	(-)\$ 0.00
<u>Retainage (2% of Completed Work)</u>	<u>(-)\$ 519.04</u>
Partial Payment #1 Amount Due	\$ 25,433.32

Based on review of the approved submittals, I hereby recommend the Mayor and Council approve Partial Payment #1 in the amount of \$25,433.32 to Field Turf.

Attached are copies for your reference.

File: NPT384 Hillview Field Improvements
Recreation Facilities Capital Account 15—264-967-3-40027

PARTIAL PAYMENT #1

HILLVIEW FIELD IMPROVEMENTS - SYNTHETIC TURF INFIELDS

Supplier Field Turf, USA, Inc.
8088 Montview Road
Montreal, Canada

Infield #1 = \$ 51,904.75
Infield #2 = \$ 51,904.75

TOTAL = \$ 103,809.50

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

ITEM NO.	DESCRIPTION	LOCATION	UNITS			TOTAL
1.	APPROVAL OF SUBMITTALS	INFIELD 1	LS	25%	=	\$ 12,976.18
		INFIELD 2	LS	25%	=	\$ 12,976.18
2.	DELIVERY AND INSTALLATION	INFIELD 1	LS	50%	=	
		INFIELD 2	LS	50%	=	
3.	APPROVAL OF SYNTHETIC FIELD	INFIELD 1	LS	25%	=	
		INFIELD 2	LS	25%	=	

TOTAL COST OF WORK COMPLETED = \$ 25,952.36

LESS 2% RETAINAGE = \$ 519.04

PARTIAL PAYMENT #1 = \$ 25,433.32

RECOMMENDED BY:

Mark Demant
For
Andrew Hipolito P.E.
Borough Engineer

5/22/13
Date

Lower Field

APPLICATION AND CERTIFICATE FOR PAYMENT

BOROUGH OF NEW PROVIDENCE (12567) PROJECT: Hillview Field - Infield 1 APPLICATION NO: 001
 360 ELKWOOD AVE 340 Central Ave PERIOD TO: 2/28/2013
 NEW PROVIDENCE PROJECT NOS:
 USA 07974 New Providence, NJ 07974 INVOICE NO: 625284 CONTRACT DATE: 1/26/2012

FROM CONTRACTOR: Fieldurf USA Inc.
 8088 Montview Road
 Montreal - T.M.R. H4P 2L7

CONTRACT FOR:

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract

- 1. ORIGINAL CONTRACT SUM \$ 51,904.75
- 2. Net change by change orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 & 2) \$ 51,904.75
- 4. TOTAL COMPLETED & STORED TO DATE \$ 12,976.18
(Column g on Continuation Sheet) **25%**

- 5. RETAINAGE:
 - a. 2.00% of Complete Work \$ 259.52
 - b. % of Stored Material \$
 - Total Retainage (Line 5a 5b or Total in Column I)
- 6. TOTAL EARNED LESS RETAINAGE \$ 12,716.66
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 12,716.66
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 39,188.09
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this month		
TOTALS		
NET CHANGES by change order		

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the work covered 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

CONTRACTOR: Daniel Cabral Date: 2/25/2013
 BY: Daniel Cabral

State of: Quebec, Canada
 County of Montreal
 Subscribed and sworn to before me this 25 day of February 2013
 Notary Public: Michel Beauchamp
 My Commission expires: February 14, 2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform in the amount certified.)

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

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use column i on contracts where variable retainage for the line items apply

APPLICATION NO: 001
 APPLICATION DATE: 2/25/2013
 PERIOD TO: 2/28/2013

PROJECT NUMBER:

Job: 88000767

Hillview Field - Infield 1

A	B	C	D	E		F	G		H	I
				WORK COMPLETED	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D&E)			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Rolls of Turf	51,904.75	0.00	12,976.18	0.00	0.00	12,976.18	25.00	38,928.57	259.52
		51,904.75	0.00	12,976.18	0.00	0.00	12,976.18	25.00	38,928.57	259.52

APPLICATION AND CERTIFICATE FOR PAYMENT

Upper Field

BOROUGH OF NEW PROVIDENCE (12567) PROJECT: Hillview Field - Infield 2 APPLICATION NO: 001
 360 ELKWOOD AVE 340 Central Ave PERIOD TO: 2/28/2013
 NEW PROVIDENCE PROJECT NOS:
 USA 07974 INVOICE NO: 625286 CONTRACT DATE: 1/26/2012

FROM CONTRACTOR: Fieldturf USA Inc.
 8088 Montview Road
 Montreal - T.M.R. H4P 2L7

CONTRACT FOR:

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract

1. ORIGINAL CONTRACT SUM \$ 51,904.75
2. Net change by change orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 & 2) \$ 51,904.75
4. TOTAL COMPLETED & STORED TO DATE (Column g on Continuation Sheet) \$ 12,976.18

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5. RETAINAGE:
 - a. 2.00% of Complete Work (Columns D & E) \$ 259.52
 - b. % of Stored Material (Column F) \$
 - Total Retainage (Line 5a 5b or Total in Column I)
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 12,716.66
7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 12,716.66
9. BALANCE TO FINISH, INCLUDING RETAINAGE ... (Line 3 less Line 6) \$ 39,188.09

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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this month		
TOTALS		
NET CHANGES by change order		

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the work covered 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 where issued and payments received from the owner, and that current payment shown

CONTRACTOR: *Daniel Cabral*
 BY: *Daniel Cabral* Date: 2/25/2013
 Daniel Cabral

State of: Quebec, Canada
 County of Montreal
 Subscribed and sworn to before me this 25 day of February 2013

Notary Public: Michel Beauchamp
 My Commission expires: 10/02/2014



ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform in the amount certified.)

BY: _____ Date: _____
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CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use column i on contracts where variable retainage for the line items apply

APPLICATION NO: 001
 APPLICATION DATE: 2/25/2013
 PERIOD TO: 2/28/2013

Hillview Field - Infield 2

Job: 88000768

PROJECT NUMBER:

A	B	C	D	E		F	G		H	I
				FROM PREVIOUS APPLICATION (D&E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	Rolls of Turf	51,904.75	0.00	12,976.18	0.00	0.00	12,976.18	25.00	38,928.57	259.52
		51,904.75	0.00	12,976.18	0.00	0.00	12,976.18	25.00	38,928.57	259.52