

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-111

Council Meeting Date: 03-10-2014

Date Adopted: 03-10-2014

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT #5 TSUJ CORPORATION IN THE AMOUNT OF \$1,986.86 FOR THE PROJECT COMMONLY KNOWN AS "BARABASH MANOR EMERGENCY GENERATOR"

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

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 #5 to TSUJ Corporation, P.O. Box 4621, Wayne, N.J. 07474, in the amount of \$1,986.86 for the project commonly known as "Municipal Center Generator".

APPROVED, this 10th day of March, 2014.

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 10th day of March, 2014.

Wendi B. Barry, Borough Clerk

MEMORANDUM

To: Doug Marvin, Borough Administrator
From: Andrew Hipolit, P.E., Borough Engineer *PJ.*
CC: Wendi Barry, Borough Clerk (w/attachments)
Keith Lynch, Director of Planning and Development
Jim Johnston, Public Works Manager
Dated: March 4, 2014
RE: **Resolution for Partial Payment #5
Barabash Emergency Generator**

With reference to the above captioned project, I hereby transmit Partial Payment #5 in the amount of \$1,986.86 for approval through Resolution by the Mayor and Council.

Attached, please find request for payment from TSUJ Corporation. To date, the gas line connection and load testing of the emergency generator was completed on February 7, 2014 for the Elizabeth Barabash Manor. On February 10, 2014, a Certificate of Approval was received from the Construction Department and the 100 kW natural gas generator is currently available for emergency operation.

In reference to the Year 38 Community Development Block Grant Program Account No. 012-037 Senior Citizen Affordable Housing Emergency Generator in the amount of \$25,000.00, this office submitted all of the required documentation for full reimbursement on behalf of Ray Cooney, Administrator for the Elizabeth Barabash Manor, and the Borough of New Providence on February 26, 2014.

This office will notify you when the project has been fully completed by TSUJ Corporation.

- TSUJ Corporation Application for Payment #5
- Partial Payment #5

Original Contract Amount	\$ 86,767.00
Project Change Order #1 (Res. No. 2014-55)	\$ 1,999.20
	<u>\$ 88,766.20</u>
Total Cost of Work Completed	\$ 83,676.20
Amount Billed Previously	(-) \$ 80,015.82
Retainage (2% of Completed Work)	(-) \$ 1,673.52
Partial Payment #5 Amount Due	\$ 1,986.86

I hereby recommend the Mayor and Council approve Partial Payment #5 in the amount of \$1,986.86 to TSUJ Corporation.

Attached are copies for your reference.

File: NPT410 Barabash Emergency Generator

PARTIAL PAYMENT #5

Barabash Emergency Generator

Contractor: TSUJ Corporation
 PO Box 4621
 Wayne, NJ 07474

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

ITEM NO.	ALTERNATE BID A	UNITS	BID	ACTUAL	UNIT PRICE	TOTAL
1.	MOBILIZATION	LS	1	1	\$ 5,000	\$ 5,000.00
2.	CLEARING SITE	LS	1	1	\$ 4,000	\$ 4,000.00
3.	CONSTRUCTION LAYOUT	LS	1	1	\$ 1,000	\$ 1,000.00
4.	100 KW GENERATOR (Breakdown of \$72,277)					
4A	BOND, INSURANCE	LS	1	1	\$ 3,500	\$ 3,500.00
4B	SHOP DRAWINGS	LS	1	1	\$ 3,500	\$ 3,500.00
4C	CONCRETE PAD CONSTRUCTION	LS	1	1	\$ 7,700	\$ 7,700.00
4D	GENERATOR MATERIAL	LS	1	1	\$ 25,400	\$ 25,400.00
4E	ATS MATERIAL & INSTALLATION	LS	1	1	\$ 14,200	\$ 14,200.00
4F	GENERATOR INSTALLATION	LS	1	1	\$ 2,000	\$ 2,000.00
4G	CONDUIT MATERIAL & INSTALLATION	LS	1	1	\$ 3,300	\$ 3,300.00
4H	WIRES: MATERIAL & INSTALLATION	LS	1	1	\$ 6,100	\$ 6,100.00
4I	GAS LINE: MATERIAL & INSTALLATION	LS	1	1	\$ 3,687	\$ 3,687.00
4J	RECONNECTION & START-UP	LS	1	1	\$ 1,290	\$ 1,290.00
4K	PUNCH LIST	LS	1	1	\$ 900	\$ -
4L	PROJECT CLOSEOUT	LS	1	1	\$ 700	\$ -
5.	UTILITY & PERMIT COORDINATION	LS	1	1	\$ 1,000	\$ 1,000.00
6.	TOPSOILING, 4" THICK	LS	1	1	\$ 500	\$ -
7.	FERTILIZING AND SEEDING, TYPE A-3	LS	1	1	\$ 500	\$ -
8.	STRAW MULCHING	LS	1	1	\$ 500	\$ -
9.	TWO (2) YEAR STAND-BY MAINTENANCE	LS	1	1	\$ 1,999	\$ -
CO1	CHANGE ORDER #1	LS	---	1	\$ 1,999	\$ 1,999.20

Total Cost of work completed	=	\$83,676.20
Less 2% Retainage	=	\$1,673.52
PARTIAL PAYMENT #1	=	\$6,860.00
PARTIAL PAYMENT #2	=	\$41,493.20
PARTIAL PAYMENT #3	=	\$19,139.01
PARTIAL PAYMENT #4	=	\$12,523.61
PARTIAL PAYMENT #5	=	\$1,986.86

RECOMMENDED BY:

Patrick Jamison FOR ANDY HIPSLEY
 Borough Engineer

3/5/14
 Date



New Providence
 New Providence Building Department
 360 Elkwood Avenue
 New Providence, NJ 07974

Date Issued 2/10/2014
 Control Number C-13-01082
 Permit Number 13-26111
 Permit Issue Date 10/23/2013
 Certificate Number 13-26111

Certificate
 Construction Code Division
 (Certificate of Approval)

Identification

Work Site Location: 101 ACADEMY ST New Providence, NJ 07974 Block: 50 Lot: 14.02 Qual: _____
 Owner In Fee: BOROUGH OF NEW PROVIDENCE
 Owner Address: 360 ELKWOOD AVE NEW PROVIDENCE NJ 07974
 Telephone: (908) 665-1400
 Contractor: TSUJ Corporation
 Address: 48 Brush Hill Rd Kinnelon NJ 07405
 Telephone: (973) 291-6488 Fax: (973) 291-6162
 License Number or Builders Registration Number: 14559 Federal Emp. Number: 113777718

Home Warranty Number: _____
 Type of Warranty Plan: State Private
 Use Group: R-2 Construction Classification: Type V B
 Maximum Live Load: 0 Maximum Occupancy Load: 0
 Description of Work/Use: Generator

Certificate Comments:

Certificate of Occupancy

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

Certificate of Approval

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

Certificate of Continued Occupancy

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

Temporary Certificate of Compliance

The following conditions must be met no later than or the owner will be subject to fine or order to vacate:
 This certificate has an expiration date of:
Conditions to be met:

Certificate of Clearance - Lead Abatement 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC5:17 to the following extent.

- Total removal of lead-based paint hazards in scope of work
- Partial or limited time period (years); see file

Certificate of Clearance - Asbestos Abatement

This serves notice that based on written certification, asbestos abatement was performed to the following extent.

- Total removal of asbestos hazards in scope of work
- Partial or limited time period (years); see file

Certificate of Compliance

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

Temporary Certificate of Occupancy

The following conditions must be met no later than: or the owner will be subject to fine or order to vacate:
 This certificate has an expiration date of:
Conditions to be met:


 Construction Official

Fee: \$0.00
 Check Number: _____
 Collected By: _____

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 2

To:
Borough of New Providence
360 Elkwood Avenue,
Engineering department
Borough of New Providence, NJ 0797

PROJECT:
RESOLUTION 2013-263
Barabash Manor Emergency
Generator Project
Alt. "B", Alt. "C"

Application No.: Application Date: Period To: Contract Date:
5 FEB 11, 2014 FEB 11, 2014 AUG 26, 2013
Project Nos: 2013-263

From Contractor:
TSUJ CORPORATION
PO Box 4621
Wayne, NJ 07474

VIA ARCHITECT:
Maser Consulting P.A.
200 Valley Road, Suite 400
Mount Arlington, NJ 07856

Distribution List:
 Owner
 Architect
 Contractor
 Construction Mgr
 Field
 Other

CONTRACT FOR: Barabash Manor Emergency Generator Project

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

- 1. Original Contract Amount: \$ 86,767.00 ✓
- 2. Net of Change Orders: \$ 1,999.20 ✓
- 3. Net Amount of Contract: \$ 88,766.20 ✓
- 4. Total Completed & Stored to Date: \$ 83,676.20 ✓

5. Retainage Summary:

- a. 2.00 % of Completed Work \$ 1,673.52 ✓
 - b. 2.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 1,673.52 ✓

- 6. Total Completed Less Retainage: \$ 82,002.68 ✓
- 7. Less Previous Applications: \$ 80,015.83

8. Current Payment Due, This Application: \$ 1,986.85 ✓

9. Contract Balance (Including Retainage): \$ 6,763.52 ✓

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	1,999.20	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	1,999.20	0.00
NET of Change Orders:	1,999.20	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

TSUJ CORPORATION

Date: FEB 11, 2014

State Authorized: New Jersey

County of:

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

Date: _____

(Architects Signature)

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Application No: 5
 Application Date: 2/11/2014
 Period To: 2/11/2014
 Contract Date: 8/26/2013
 Architects Project#: 2013-263

Project:
 RESOLUTION 2013-263
 Barabash Manor Emergency
 Generator Project
 Alt."B", Alt."C"

To:
 Borough of New Providence
 360 Elkwood Avenue,
 Engineering department
 Borough of New Providence, NJ 0797

From:
 TSUJ CORPORATION
 POBox 4621
 Wayne, NJ 07474

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	Work Completed						
1	Mobilization	5,000.00	5,000.00	✓	0.00	0.00	5,000.00	100	0.00	100.00
2	Cleaning site	4,000.00	4,000.00	✓	0.00	0.00	4,000.00	100	0.00	80.00
3	Constraction Layout	1,000.00	1,000.00	✓	0.00	0.00	1,000.00	100	0.00	20.00
4	100KW N.G. Generator	\$ 72,277.00		✓						
4A	Bond, Insurance	3,500.00	3,500.00	✓	0.00	0.00	3,500.00	100	0.00	70.00
4B	Shop drawings	3,500.00	3,500.00	✓	0.00	0.00	3,500.00	100	0.00	70.00
4C	Concrete pad construction	7,700.00	7,700.00	✓	0.00	0.00	7,700.00	100	0.00	154.00
4D	Generator material	25,400.00	25,400.00	✓	0.00	0.00	25,400.00	100	0.00	508.00
4E	ATS material & installation	14,200.00	14,200.00	✓	0.00	0.00	14,200.00	100	0.00	284.00
4F	Generator installation	2,000.00	2,000.00	✓	0.00	0.00	2,000.00	100	0.00	40.00
4G	Coduit:material & installation	3,300.00	3,300.00	✓	0.00	0.00	3,300.00	100	0.00	66.00
4H	Wires:material & installation	6,100.00	6,100.00	✓	0.00	0.00	6,100.00	100	0.00	122.00
4I	Gas line:material & install	3,687.00	2,949.60	✓	737.40	0.00	3,687.00	100	0.00	73.74
4J	Reconnection & start up.	1,290.00	0.00	✓	1,290.00	0.00	1,290.00	100	0.00	25.80
4K	Punch list	900.00	0.00		0.00	0.00	0.00	0	900.00	0.00
4L	Project close out	700.00	0.00		0.00	0.00	0.00	0	700.00	0.00
5	Utility & Permit coordination	1,000.00	1,000.00	✓	0.00	0.00	1,000.00	100	0.00	20.00
6	Topsolling 4" thick as direct	500.00	0.00		0.00	0.00	0.00	0	500.00	0.00
7	Fertilizing & Seeding, Type A-3	500.00	0.00		0.00	0.00	0.00	0	500.00	0.00
8	Straw Mulching as directed	500.00	0.00		0.00	0.00	0.00	0	500.00	0.00
9	2 years stand by maintenance	1,990.00	0.00		0.00	0.00	0.00	0	1,990.00	0.00
10	Change order # 1	1,999.20	1,999.20	✓	0.00	0.00	1,999.20	100	0.00	39.98
		88,766.20	81,648.80	✓	2,027.40	0.00	83,676.20	94	5,090.00	1,673.52

Software by: PEM Software Systems, Inc. 1-800-833-1315 Copyright 2007
 Retainage (-) 40.54 and 3/4/14
 1986.86