

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2017-071

Council Meeting Date: 02-15-2017

Date Adopted: 02-15-2017

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR MUSCO SPORTS LIGHTING, LLC, IN THE AMOUNT OF \$91,987.50 FOR THE PROJECT COMMONLY KNOWN AS "OAKWOOD PARK ATHLETIC FIELD RENOVATION"

Councilperson Galluccio 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 Andrew Hipolit, Borough Engineer, recommends approval of partial payment # 1 to Musco Sports Lighting, LLC., 100 1<sup>st</sup> Avenue West, P.O. Box 808, Pskaloosa, IA 52577, in the amounts of \$91,987.50 for the project commonly known as "Oakwood Park Athletic Field Renovation".

APPROVED, this 15<sup>th</sup> day of February, 2017.

RECORD OF VOTE

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

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 15<sup>th</sup> day of February, 2017

Wendi B. Barry, Borough Clerk

BOROUGH OF  
**NEW PROVIDENCE**

SETTLED IN 1720

Allen Morgan, Mayor

Andrew R Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

**MEMORANDUM**

To: Douglas Marvin, Borough Administrator

From: Andrew R. Hipolit, Borough Engineer 

Cc: Wendi B. Barry, Borough Clerk (w/attachments)  
Jessica Short, Administrative Assistant  
Jim Madden, Councilman  
Dr. Robert Robinson, Councilman  
Robert Munoz, Councilman  
Keith Lynch, Director of Planning & Development  
Jim Johnston, Public Works Manager

Date: February 6, 2017

RE: **Oakwood Park Athletic Field Renovation  
Progress Payment #1-Musco Sports Lighting  
Maser Consulting Project No: NPT-555**

Musco Sports Lighting, LLC, the lighting supplier for the above referenced project, has requested Progress Payment No. 1. Our office has been monitoring construction and as-built quantities for contract items completed through January 13, 2016.

Attached, please find the following:

- Musco Lighting Invoice 292071, prepared by Musco Lighting, LLC, dated 12/30/2016;
- Progress Payment #1, prepared by Maser Consulting, dated February 6, 2016.

To date, the work outlined in Pay Estimate No. 1 has been completed.

Original Contract Amount	\$ 122,650.00
<u>Total Cost of Work Completed</u>	<u>\$91,987.50</u>
<b>Progress Payment No. 1 Amount Due</b>	<b>\$91,987.50</b>

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$91,987.50** to Musco Sports Lighting, LLC. The Borough has issued Purchase Order numbers 16-4815 & 54442 for the contract amount. Progress Payment No. 1 shall be paid against the purchase orders.

Please feel free to contact me should you have any questions.

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**PROGRESS PAYMENT NO. 1**  
 MASER PROJECT NUMBER: NPT555  
 OAKWOOD PARK  
 BOROUGH OF NEW PROVIDENCE, UNION COUNTY, NJ

**DATE:** 2/6/2017  
**CONTRACTOR:** Musco Sports Lighting LLC  
 100 1st Ave West, P.O. Box 808  
 Pskaloosa, IA 52577

Invoice Date 12/30/2016										
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
<b>Oakwood Park Lighting Project</b>										
1	Musco's Sports Lighting Structure	LS	1	\$ 87,929.00	1	0.75	\$ 65,946.75	0.00	0.75	\$ 65,946.75
2	Additional 1500W & LED Lightina Fixtures	LS	1	\$ 34,721.00	1	0.75	\$ 26,040.75	0.00	0.75	\$ 26,040.75
<b>TOTAL</b>							\$ 91,987.50			\$ 91,987.50

CONTRACT AMOUNT = \$ 122,650.00

<b>ORIGINAL CONTACT AMOUNT</b>	\$ 122,650.00
<b>TOTAL TO DATE:</b>	\$ 91,987.50
<b>LESS 2% RETAINAGE:</b>	
<b>SUBTOTAL:</b>	\$ 91,987.50
<b>LESS PREVIOUS PAYMENT</b>	\$ -
<b>TOTAL AMOUNT DUE:</b>	\$ 91,987.50



Musco Sports Lighting, LLC  
 100 1st Ave West  
 PO Box 808  
 Oskaloosa, IA 52577-0808

**INVOICE:** 292071

**Invoice Date:** 12/30/16

**Account #:** 123859

**Project #:** 175657

Oakwood Park

**SOLD TO:**

City of New Providence  
 New Providence Recreation  
 360 Elkwood Ave  
 New Providence, NJ 07974  
 USA  
  
 Attn: Accounts Payable

**SHIP TO:**

Oakwood Park  
 1 Park Place  
 New Providence, NJ 07974  
 USA

PLEASE DETACH AND RETURN WITH PAYMENT

INVOICE	Account #	Purchase Order #	Ship Via	Freight	Ship Date
292071	123859	54442 & 16-54815			12/30/16

Project: 175657 Oakwood Park

Line	Quantity	Part Number/Description	Unit Price	Ext Price
		Billing for the Lighting Project for Oakwood Park		122,650.00

\$34,721.00 on P.O.#16-54815  
 \$87,929.00 on P.O.#54442

**QUESTIONS?** Call (800) 825-6020 -or- E-mail [AR@Musco.com](mailto:AR@Musco.com)

*Thank You!*

TERMS Net 30	SALES REPRESENTATIVE Bob Zoeller	TOTAL AMOUNT 122,650.00
A SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ALL INVOICES 30 DAYS PAST DUE		AMOUNT BILLED TO DATE 0.00
REMIT TO: Musco Sports Lighting, LLC 100 1st Ave West PO Box 808 Oskaloosa, IA 52577-0808		UNBILLED BALANCE 0.00
Federal Identification Number: 42-1511754		AMOUNT DUE 122,650.00



Musco Sports Lighting, LLC  
 100 1st Ave West  
 PO Box 808  
 Oskaloosa, IA 52577-0808

PHONE: (800) 825-6020  
 FAX: (641) 673-2015

**CUSTOMER STATEMENT**

City of New Providence  
 New Providence Recreation  
 360 Elkwood Ave  
 New Providence NJ 07974  
 USA

Statement Date: 01/31/17

Account #: 123859

Balance Due: 122,650.00

QUESTIONS? Call (800) 825-6020 -or- E-mail AR@Musco.com

Invoice Date	Invoice #	PO #	Charge (Credit)	Credit Memo #	Credit Applied	Check #	Payment	Balance Due
12/30/16	292071	54442 & 16-54815	122,650.00					122,650.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	Over 120 Days Past Due	Balance Due
0.00	122,650.00	0.00	0.00	0.00	0.00	122,650.00