

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2017-283

Council Meeting Date: 11-13-2017

Date Adopted: 11-13-2017

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 2 FOR FIELD TURF USA, INC., IN THE AMOUNT OF \$106,048.97 FOR THE PROJECT COMMONLY KNOWN AS "OAKWOOD PARK IMPROVEMENTS PROJECT"

Councilperson Madden 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 # 2 to Field Turf USA, Inc., 175 North Industrial Boulevard, Calhoun, Ga 30701, in the amounts of \$106,048.97 for the project commonly known as "Oakwood Park Improvement Project".

APPROVED, this 13th day of November, 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 13th day of November, 2017.

Wendi B. Barry, Borough Clerk

MEMORANDUM

To: Douglas Marvin, Borough Administrator

Cc: Jessica Short, Administrative Assistant
Wendi B. Barry, Borough Clerk
Margaret Koontz, Administrative Assistant

From: Andrew R. Hipolit, Borough Engineer 

Date: November 8, 2017

RE: **Progress Payment No. 2-FieldTurf Synthetic Turf & Installation
Maser Consulting Project No: NPT-555**

Field Turf USA Inc., the synthetic turf contractor for the above referenced project, has requested Progress Payment No. 2. Our office has been monitoring construction and as-built quantities for contract items completed through November 2017.

Attached, please find the following:

- Progress Payment No. 2, dated 11/7/2017, prepared by Maser Consulting; and
- Purchase Order 54441, signed by Field Turf, dated 9/29/16.

To date, the work outlined in Pay Estimate No. 2 has been completed.

<u>Original Contract Amount</u>	\$ 501,610.77
Total Cost of Work Completed	\$ 501,610.77
<u>Amount Billed Previously</u>	(-) \$395,561.80
Progress Payment No. 2 Amount Due	\$106,048.97

We hereby recommend the Mayor and Council approve Progress Payment No. 2 in the amount of **\$106,048.97** to FieldTurf USA Inc. The Borough has issued Purchase Order No. 54441 for the contact amount. Progress Payment No. 2 shall be paid against the purchase order. The Borough Clerk shall not release Progress Payment No. 2 until the contractor has provided to our office the Application, Certification for Payment and the original sealed Certified Payroll Certificates.

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

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PROGRESS PAYMENT NO. 2 - FINAL
 MASER PROJECT NUMBER: NPT555
 OAKWOOD PARK
 BOROUGH OF NEW PROVIDENCE, BERGEN COUNTY, NJ

DATE: 11/7/2017
CONTRACTOR: FieldTurf
 7445 Cote-de-Liesse Road Suite 200
 Montreal Quebec H4T 1G2

							Invoice Date 6/30/17			
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
BASE BID - TURF FIELDS										
1	MULTI-PURPOSE FIELD	LS	1	\$ 395,561.80	1	0.00	\$ -	1.00	1.00	\$ 395,561.80
2	90' BASEBALL INFIELD	LS	1	\$ 106,048.97	1	1.00	\$ 106,048.97	0.00	1.00	\$ 106,048.97
TOTAL							\$ 106,048.97			\$ 501,610.77

CONTRACT AMOUNT = \$ 501,610.77

ORIGINAL CONTACT AMOUNT	\$ 501,610.77
TOTAL TO DATE:	\$ 501,610.77
SUBTOTAL:	\$ 501,610.77
LESS PREVIOUS PAYMENT	\$ (395,561.80)
TOTAL AMOUNT DUE:	\$ 106,048.97

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54441

360 ELKWOOD AVE

Clerk-4944

FIELDT

NEW PROVIDENCE, NJ 07974-1838

DATE	9/29/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
FIELD TURF USA, INC. 8088 MONTVIEW RD MONTREAL, QC H4P2L7	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0933885

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	RENOVATIONS TO OAKWOOD PARK, RESOLUTION 2016-272, KEYSTONE PURCHASING NETWORK CONTRACT #201202-01 15--275-915-3-C8004	1	501,610.77	501,610.77
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	501,610.77



BOROUGH OF
NEW PROVIDENCE
FOUNDED IN 1730

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

Wendi B. Barry
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
Kathy Herrigel
FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 
[Signature]
VENDOR SIGN HERE
Senior Credit officer 12-1-2016
TITLE DATE
58-2330410
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered,

AUTHORIZED SIGNATURE DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER DATE ADMINISTRATOR DATE

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)