

Torres Rojas, Genara

FOI# 12160

From: jlipari@marbeliteco.com
Sent: Tuesday, February 22, 2011 9:06 PM
To: Van Duyne, Sheree
Cc: Torres Rojas, Genara
Subject: Freedom of Information Online Request Form

Information:

First Name: Joseph
Last Name: Lipari
Company: Marbelite Co Inc
Mailing Address 1: 1913 Atlantic Ave
Mailing Address 2: PO Box 239
City: Manasquan
State: NJ
Zip Code: 08736
Email Address: jlipari@marbeliteco.com
Phone: 732-292-2100
Required copies of the records: Yes

List of specific record(s):
re: Project HT-465 Holland Tunnel 1-nameaddress of surety providing performance payment bond. 2-copy of such bond 3- of total contract payments retained to date



THE PORT AUTHORITY OF NY & NJ

Sheree Van Duyne
Acting FOI Administrator

March 7, 2011

Mr. Joseph Lipari
Marbelite Co. Inc.
1913 Atlantic Avenue
P.O. Box 239
Manasquan, NJ 08736

Re: Freedom of Information Reference No. 12160

Dear Mr. Lipari:

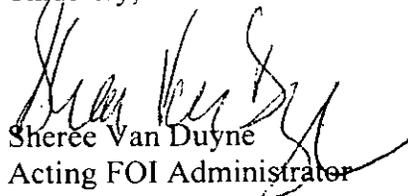
This is a response to your February 22, 2011 request, which has been processed under the Port Authority's policy on Freedom of Information (the "Policy," copy enclosed) for a copy of the Performance Bond for Project No. HT-465 and the total contract payments to the present.

Material responsive to your request and available under the Policy, which consists of one page, is enclosed, for a 25¢ photocopying charge for this material. Payment should be made in cash, certified check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 17th Floor, New York, NY 10003.

We searched our records and found no Payment Bond responsive to your request.

Please refer to the above FOI Reference number in any future correspondence relating to your request.

Sincerely,


Sheree Van Duyne
Acting FOI Administrator

Enclosure

225 Park Avenue South
17th Floor
New York, NY 10003
T: 212-435-7348 F: 212-435-7555

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

SHEET 1 of 1

Date Prepared 12/13/10

APPLICATION FOR PAYMENT

Contract No. HT-485 Dated 12/13/2010 Payment No. 9

Contractor Sublink LTD. Address 346 Third Avenue, Pelham, NY 10803

Approximate work performed to December 4, 2010

Item No	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	Unclassified Work	LS	36,056.67	728,585.68	762,673.00	762,673.00	762,673.00
PURCHASE ORDER NO. UHT 465 <hr/> Line(s) 8000744180							

TOTAL APPLIED FOR, TO DATE: \$ 762,673.00
 Less 10% retained as per contract MAX \$ 25,000.00
 Balance to date: \$ 737,673.00
 Less advances under previous applications: \$ 701,586.33
 To be advanced this application: \$ 36,086.67

CHANGE ORDERS (per attached)

Total to date: \$
 Less: Previously advanced: \$
 Change Order amount to be advanced on this application: \$

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \$ 36,086.67

It is Hereby Certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf of the contractor, is made by such person in his individual capacity on the basis of his own knowledge, as well as by the contractor.

The Contractor Further Certifies (check one)

- 1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or
- 2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's or supplier's contract to withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification)

CORRECT AND IN ACCORDANCE WITH CONTRACT
 CONSTRUCTION ACCT.

Individually and on behalf of the contractor

Title

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

For Comptroller

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

The above estimate of quantities performed is correct and is made from actual inspection and knowledge of work performed.

Title: RESIDENT ENGINEER

* If contractor is a corporation, certificate must be signed by an officer, and if a partnership, by a partner.