

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-288

Council Meeting Date: 08-11-2014

Date Adopted: 08-11-2014

TITLE: RESOLUTION APPROVING PAYMENT #1 FOR TILCON IN THE AMOUNT OF \$78,607.95 FOR THE PROJECT COMMONLY KNOWN AS OAKWOOD DRIVE (SECTION 2) ROADWAY IMPROVEMENTS

Councilperson Madden submitted the following resolution, which was duly seconded by Councilperson Munoz.

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 payment #1 to Tilcon in the amount of \$78,607.95 for the project commonly known Oakwood Drive (Section 2) Roadway Improvements.

APPROVED, this 11th day of August, 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 11th day of August, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF
NEW PROVIDENCE

SETTLED IN 1720

J. Brooke Hern, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

MEMORANDUM

To: Doug Marvin, Borough Administrator

From: Andrew Hipolit, P.E., Borough Engineer 

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

Dated: July 22, 2014

**RE: Resolution for Payment #1
Oakwood Drive (Section 2) Roadway Improvements**

With reference to the above-captioned project, I hereby transmit Payment #1, in the amount of \$78,607.95, for approval through Resolution, by the Mayor and Council.

As you are aware, the Borough has utilized the Morris County Cooperative Pricing Council for this project. Therefore, Tilcon is one of several contractors to be paid for their work with payment being based on actual quantities placed in the field.

Accordingly, attached please find request for payment from Tilcon. To date, the asphalt work has been completed and this represents full payment to Tilcon.

- Tilcon Application for Payment No. 1

Original Estimated Amount	\$ 156,748.50
Actual Construction Cost	\$ 78,607.95
Amount Billed Previously	(-) \$ 0
Retainage (2% of Completed Work)	(-) \$ 0
Payment #1 Amount Due	\$ 78,607.95

I hereby recommend the Mayor and Council approve Payment #1 in the amount of \$78,607.95 to Tilcon.

Attached are copies for your reference.

File: NPT400 Oakwood Drive (Section 2) Roadway Improvements



**STATEMENT
TILCON NEW YORK INC.**

162 OLD MILL ROAD
WEST NYACK, NEW YORK 10994
NY Inquiries: 1 800 872 7762
NJ Inquiries: 1 800 789 7625

← DETACH HERE
STATEMENT

NY Inquiries: 1 800 872 7762
NJ Inquiries: 1 800 789 7625



9-497 Borough of New Providence
360 Elkwood Ave
New Providence NJ 07974-1838

Acct #	Page #
85389	Page 1 of 1
Statement Date	
06/28/2014	

MAKE CHECK PAYABLE TO
TILCON NEW YORK, INC.
P.O. BOX 366
WEST NYACK, NY 10994-0366

TO INSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE	
Account Name	
Borough of New Providence	
Statement Date:	Acct #:
06/28/2014	85389

Please be advised, REMITTANCE ADDRESS change.

A Finance Charge of 1.5% per month (annual percentage rate of 18%) will be charged on all past due accounts.

Inv. Date	Code	Ref #	Description	Amount	Balance
06/27/2014	I	C1406033	JB App #1	165,640.74	(CENTRAL AVE.)
06/27/2014	I	C1406034	JB App #2	78,607.95	(OAKWOOD DR.)

\$ AMOUNT PAID			Check each item paid
Ref #	Code	Amount	
C1406033	I	165,640.74	<input checked="" type="checkbox"/>
C1406034	I	78,607.95	<input checked="" type="checkbox"/>

1-30 days	31 to 60 days	61 to 90 days	Over 90 days	Retainage
244,248.69	0.00	0.00	0.00	0.00

Balance Due
244,248.69

Balance Due
244,248.69