

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2014-316

Council Meeting Date: 09-08-2014

Date Adopted: 09-08-2014

TITLE: RESOLUTION APPROVING PAYMENT #3 FOR D & L PAVING CONTRACTORS INC., IN THE AMOUNT OF \$7,750.00 FOR THE PROJECT COMMONLY KNOWN AS OAKWOOD DRIVE (SECTION 2) ROADWAY IMPROVEMENTS

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 payment #3 to D & L Paving Contractors Inc., in the amount of \$7,750.00 for the project commonly known Oakwood Drive (Section 2) Roadway Improvements.

APPROVED, this 8<sup>th</sup> day of September, 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 8<sup>th</sup> day of September, 2014.

Wendi B. Barry, Borough Clerk

B O R O U G H   O F  
**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:** September 3, 2014  
**RE:** **Resolution for Payment #3**  
**Oakwood Drive (Section 2) Roadway Improvements**

---

With reference to the above-captioned project, I hereby transmit Payment #3, in the amount of \$7,750.00, 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, D&L Paving 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 Invoice #2439, dated June 23, 2014 from D&L Paving. To date, the concrete and asphalt work has been completed and this represents payment to D&L Paving.

- D&L Paving - Application for Payment No. 3

Actual Construction Cost	\$ 7,750.00
Amount Billed Previously	(-)\$ 0
<u>Retainage (2% of Completed Work)</u>	<u>(-)\$ 0</u>
<b>Payment #3 Amount Due</b>	<b>\$ 7,750.00</b>

I hereby recommend the Mayor and Council approve Payment #3 in the amount of \$7,750.00 to D&L Paving.

File: NPT400 Oakwood Drive (Section 2) Roadway Improvements  
\\MTCAD01\Projects\NPT\NPT-400\Letters\2014-09-03 Mayor And Council - D&L Paving - Payment #3.Doc

# D & L Paving Contractors

681 Franklin Ave.  
Nutley, NJ 07110

# Invoice

Date	Invoice #
6/23/2014	2439

Bill To
Borough of New Providence 360 Elkwood Ave New Providence, NJ 07974

P.O. No.	Terms
2014-179	

Description	Amount
Oakwood Drive (Section 2)- Contract #6- Concrete Vertical Block- Removal of Old and replacement of new- 250 l.f. @ \$25.50	6,375.00
Restoration on all granite curb topsoil, seed and hay 250 @ \$5.50	1,375.00

D & L Paving Contractors Appreciates your Business!!  
Your prompt payment is appreciated!! Thank You!

<b>Total</b>	\$7,750.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$7,750.00

Phone #	Fax #
973-667-7300	973-667-1190

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49509

360 ELKWOOD AVE

Engr-1601

D&LPAV

NEW PROVIDENCE, NJ 07974-1838

DATE	9/3/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
D&L PAVING CONTRACTORS 681 FRANKLIN AVE  NUTLEY, NJ 07110	ENGINEERING DEPT MUNICIPAL CENTER 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Payment #3 for Oakwood Avenue (Section 2) Roadway Improvements, D&L Paving Res# 20-12--G37004-2-	1	7,750.00	7,750.00

**NO ORDER VALID UNLESS SIGNED BELOW**

**TOTAL**  **7,750.00**

*Wendi B. Barry*

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

*Kathy Herrigel*

FINANCE DEPARTMENT

**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

**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**

VENDOR SIGN HERE

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

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

