

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-327

Council Meeting Date: 09-22-2014

Date Adopted: 09-22-2014

TITLE: RESOLUTION APPROVING PAYMENT #3B FOR D & L PAVING CONTRACTORS, INC. IN THE AMOUNT OF \$14,260.00 FOR THE PROJECT COMMONLY KNOWN AS CENTRAL AVENUE (SECTION 7) ROADWAY IMPROVEMENTS

Councilperson Kapner 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 #3B to D & L Paving Contractors, Inc. in the amount of \$14,260.00 for the project commonly known Central Avenue (Section 7) Roadway Improvements.

APPROVED, this 22th 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 22th day of September, 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 *AJ - For Andrew Hipolit*

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

Dated: September 10, 2014

**RE: Resolution for Payment #3B
Central Avenue (Section 7) Roadway Improvements**

With reference to the above-captioned project, I hereby transmit Payment #3B, in the amount of \$14,260.00, 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 # 2434, dated June 11, 2014 from D&L Paving Contractors. To date, the curbing and associated restoration work has been completed.

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

| | |
|----------------------------------|---------------------|
| Actual Construction Cost | \$ 14,260.00 |
| Amount Billed Previously | (-) \$ 0 |
| Retainage (2% of Completed Work) | (-) \$ 0 |
| Payment #3B Amount Due | \$ 14,260.00 |

I hereby recommend the Mayor and Council approve Payment #3B in the amount of \$14,260.00 to D&L Paving.

File: NPT405 Central Avenue (Section 7) Roadway Improvements

\\MTCAD01\Projects\NPT\NPT-405\Letters\2014-09-10 Mayor And Council - D&L Paving - Payment #3B.Doc

D & L Paving Contractors

681 Franklin Ave.
Nutley, NJ 07110

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/11/2014 | 2434 |

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

| P.O. No. | Terms |
|----------|-------|
| 2014-178 | |

| Description | Amount |
|--|-----------|
| Central Ave (Section 7) Contract #6 Concrete Vertical Block Removal of old and replacement of new - 460 l.f. @ \$25.50 | 11,730.00 |
| Restoration on all granite curb - topsoil, seed and hay 460 x \$5.50 | 2,530.00 |

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

| | |
|-------------------------|-------------|
| Total | \$14,260.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$14,260.00 |

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