

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-168

Council Meeting Date: 04-13-2015

Date Adopted: 04-13-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR PETER LEIB ELECTRICAL, IN THE AMOUNT OF \$11,620.00 FOR THE PROJECT COMMONLY KNOWN AS "NEW PROVIDENCE COMMUNITY POOL BASKETBALL COURT 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 partial payment #1 to Peter Lieb Electrical., 111 Runnymede Parkway, New Providence, N.J. 07974, in the amount of \$11,620.00 for the project commonly known as "New Providence Community Pool Basketball Court Improvements".

APPROVED, this 13th day of April, 2015.

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 April, 2015.

Wendi B. Barry, Borough Clerk

B O R O U G H O F
NEW PROVIDENCE
SETTLED IN 1720

Allen Morgan, Mayor
Andrew R. Hipolit, Borough Engineer
Margaret Koontz, Administrative Assistant

MEMORANDUM

To: Douglas R. Marvin, Borough Administrator
From: Andrew Hipolit, P.E., Borough Engineer *PH for*
CC: Wendi Barry, Borough Clerk (w/attachments)
Keith Lynch, Director of Planning and Development
Jim Johnston, Public Works Manager

Dated: April 6, 2015

RE: Partial Payment #1
New Providence Community Pool Electrical Improvements
MC Project No. NPT-412

With reference to the above captioned project, I hereby transmit Partial Payment #1 in the amount of \$11,620.00 for approval by Resolution of the Mayor and Council.

Attached, please find request for payment from Leib Electric. To date, the work outlined in Leib Electric's Invoice has been completed.

- Leib Electric Invoice #911

Original Contract Amount	\$ 15,750.00
Total Cost of Work Completed	\$11,620.00
Amount Billed Previously	(-) \$0.00
Partial Payment #1 Amount Due	\$11,620.00

I hereby recommend the Mayor and Council approve Partial Payment #1 in the amount of \$11,620.00 to Leib Electric.

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Peter Leib Electrical Contractors

111 Runnymede Parkway
 New Providence, N.J. 07974
 908-464-4524
 License #7880

INVOICE

Date	Estimate #
3/18/2015	911

Name / Address
Borough of New Providence 360 Elkwood Avenue New Providence, NJ 07974

Terms	Rep
Due on receipt	PL

Description	Total
NEW PROVIDENCE COMMUNITY POOL WORK IN PLACE -Excavate and install 2- 5" Schedule 80 PVC conduits from new utility pole to transformer location -Backfill trench and remove debris -Excavate from transformer pad to building -Install 3- 3" PVC conduits from transformer location to main building for future connection -Partially backfill -Install stone and pour concrete pad with re-bar as per spec DUE FOR LABOR AND MATERIALS TO DATE-----	11,620.00
Please remit to above address.	Total \$11,620.00