

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-384

Council Meeting Date: 10-26-2015

Date Adopted: 10-26-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR JEN ELECTRIC INC, IN THE AMOUNT OF \$131,546.00 FOR THE PROJECT COMMONLY KNOWN AS "CENTRAL AVENUE AND MAPLE STREET INTERSECTION SIGNAL IMPROVEMENTS"

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Kapner.

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 Jen Electric Inc., 631 Morris Avenue, Springfield, N.J. 07081, in the amount of \$131,546.00 for the project commonly known as "Central Avenue And Maple Street Intersection Signal Improvements".

APPROVED, this 26th day of October, 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 26th day of October, 2015.

Wendi B. Barry, Borough Clerk

MEMORANDUM

To: Douglas R. Marvin, Borough Administrator

From: Andrew R. Hipolit, Borough Engineer 

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

Date: October 15, 2015

RE: **Partial Payment No. 1**
Central Avenue and Maple Street Intersection Signal Improvements
MC Project No. NPT-526

With reference to the above captioned project, I hereby transmit Payment No. 1 (Final) in the amount of \$131,546.00 for approval by Resolution of the Mayor and Council.

Attached, please find the following:

- Invoice # 9783, dated 09/09/15, prepared by Jen Electric Inc., in the amount of \$131,546.00.

To date, the work outlined in Invoice #9783 has been completed. The amount is consistent with the award.

Original Contract Amount	\$ 131,546.00
Total Cost of Work Completed	\$131,546.00
Less 2% Retainage	(-) \$0.00
<u>Amount Billed Previously</u>	<u>(-) \$0.00</u>
Payment No. 1 (Final) Amount Due	\$131,546.00

I hereby recommend the Mayor and Council approve Payment No. 1 (Final) in the amount of \$131,546.00 to Jen Electric Inc. Please note that the Contractor has been made aware that they must provide a certification that the signal has been constructed in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) prior to payment being released.

\\MTCAD01\Projects\NPT\NPT-526\Correspondence\OUT\151015_Payment No. 1 (Final).Docx



631 Morris Ave. Springfield, NJ 07081
Tel. 973.467.4901 Fax 973.467.4902

Invoice

Date	Invoice #
9/9/2015	9783

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

P.O.#	Terms	Intersection
	Net 30	

Quantity	Description	Rate	Amount
	Central Avenue & Maple Street Intersection Signal Improvements - Morris County Co-Op Contract #37 -As Pcr Resolution #2015-220-Lump Sum Amount	131,546.00	131,546.00
		Total	\$131,546.00