

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2020-183

Council Meeting Date: 08-17-2020

Date Adopted: 08-17-2020

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR REIVAX CONTRACTING CORP., IN THE AMOUNT OF \$ 98,493.00 FOR THE PROJECT COMMONLY KNOWN AS "UNION AVENUE AND KLINE BOULEVARD INTERSECTION IMPROVEMENTS"

Councilperson Cumiskey submitted the following resolution, which was duly seconded by Councilperson Matsikoudis.

WHEREAS, Reivax Contracting's original contract amount is \$127,139.00 for the project commonly known as "Union Avenue and Kline Boulevard Intersection Improvements"; and

WHEREAS, Andrew Hipolit, Borough Engineer, recommends approval of partial payment # 1 to Reivax Contracting Corp., in the amount of \$ 98,493.00, for the project commonly known as "Union Avenue and Kline Boulevard Intersection Improvements".

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that partial payment # 1 to Reivax Contracting Corp., 68 Finderne Avenue, Bridgewater, N.J. 08807, in the amounts of \$ 98,493.00, be approved for the project commonly known as "Union Avenue and Kline Boulevard Intersection Improvements".

APPROVED, this 17th day of August, 2020.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GEOFFROY	X			
MATSIKLOUDIS	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 17th day of August, 2020.

Wendi B. Barry, Borough Clerk

MEMORANDUM

To: Douglas R. Marvin, Borough Administrator

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

cc: Wendi Barry, Borough Clerk
Keith Lynch, Director of Planning and Development

Date: August 10, 2020

RE: **Progress Payment No. 1**
Union Avenue & Kline Boulevard Intersection
MC Project No. NPT-001

With reference to the above captioned project, I hereby transmit Progress Payment No. 1 for approval by Resolution of the Mayor and Council. Attached, please find the following:

- Progress Payment No. 1 Voucher, dated 8/8/20, prepared by Maser Consulting, consisting of one (1) page; and
- Police Traffic Director Invoices Nos. 260524 and 9675 prepared by Extra Duty Solutions, consisting of three (3) pages.

Original Certified Payroll Certificates will be submitted under separate cover. To date, all the work has been completed to the satisfaction of the Borough Engineer.

Original Contract Amount	\$	127,139.00
Net Change by Change Orders	\$	0
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Total Contract Amount	\$	127,139.00
Amount Completed to Date	\$	100,503.06
Less 2% Retainage	\$	(-) 2,010.06
Less Previous Payments	\$	0
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Amount Due Progress Payment No. 1	\$	98,493.00

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$98,493.00** to Reivax Contracting.

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