

**RESOLUTION 129 - 2013
RESOLUTION AWARDING AND CONFIRMING
EMERGENCY CONTRACT AWARD FOR SERVICES TO
THE BOROUGH OF WOODBURY HEIGHTS BY PIONEER
PIPE CONTRACTORS, INC.**

WHEREAS, the Local Public Contracts Law permits the award of emergency contracts pursuant to *N.J.S.A. 40A:11-6* subject to certain criteria; and

WHEREAS, a sewer main collapsed at the intersection of West Jersey and Maple Avenues; and

WHEREAS, the Principal Public Works Manager as the respective department head of the Borough of Woodbury Heights has certified an emergency existed and remedial action was/is required by law; and

WHEREAS, the emergency services are set forth on Schedule A and were utilized for such sewer main repair;

NOW, THEREFORE, be it resolved by the governing body of the Borough of Woodbury Heights, with the Mayor concurring, to approve and confirm the contract award for emergency services per *N.J.S.A. 40A:11-6* as attached as Schedule A.

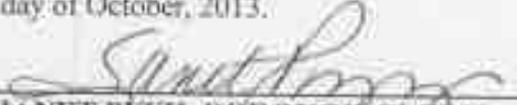
BOROUGH OF WOODBURY HEIGHTS

BY: 
HARRY W. ELTON, JR. MAYOR

ATTEST:


JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the regular meeting held on the 9TH day of October, 2013.


JANET PIZZI, BOROUGH CLERK

PIONEER PIPE CONTRACTORS, INC.

PO BOX 358
PITMAN, NJ 08071
USA

INVOICE

Invoice 2013-693
Invoice Date: Oct 9, 2013
Page 1

Voice: 856-582-5522
Fax: 856-863-2281

Bill To:
WOODBURY HEIGHTS 500 ELM AVENUE WOODBURY HEIGHTS, NJ 08097

Attr:
856-848-2381

Job Name	Location
WEST JERSEY AVE	WOODBURY HEIGHTS

Payment Terms	Due Date
Net Due	10/9/13

Quantity	Description	Unit Price	Amount
12.50	EMERGENCY SEWER MANHOLE REPLACEMENT 10/09/13		
	HOURS OVERTIME WORKING FOREMAN WITH JOB TRUCK	172.50	2,156.25
72.00	HOURS (6) OVERTIME LABORERS	105.00	7,560.00
12.00	HOURS WHEEL LOADER WITH OPERATOR	125.00	1,500.00
12.00	HOURS CAT 325 EXCAVATOR WITH OPERATOR	165.00	1,980.00
24.00	HOURS (2) TRIAXLE DUMP TRUCK WITH DRIVERS	85.00	2,040.00
12.00	HOURS 10 WHEEL DUMP TRUCK WITH DRIVER	80.00	960.00
20.00	HOURS (2) GODWIN BY PASS PUMPS	75.00	1,500.00
36.00	HOURS (3) TOWER LIGHTS	25.00	900.00
1.00	10 FOOT DEEP 4 FOOT DIAMETER MANHOLE EPOXY	2,000.00	2,000.00
2.00	EMERGENCY CORE HOLES FOR MANHOLE	750.00	1,500.00
1.00	8X8 DUCTILE IRON TEE, 8" C900, 10" SDR35, FERNCOS, MORTER MIX.	675.00	675.00
40.00	TON CLEAN STONE	30.00	1,200.00
75.00	TON CLEAN FILL	15.00	1,125.00
10.00	TON COLD PATCH	185.00	1,850.00
100.00	TON SUITABLE DUMPING FEES	20.00	2,000.00
1.00	BULL DOG TRENCH ROLLER		
1.00	TRACTOR TRAILER WITH LOWBOY AND DRIVER		
1.00	LAYMOR BROOM		
	FINAL PAVING BEFORE November 1ST 24X14 BOX OUT		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

PIONEER PIPE CONTRACTORS, INC.

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WOODBURY HEIGHTS 500 ELM AVENUE WOODBURY HEIGHTS, NJ 08097

Attr
856-848-2381

Job Name	Location
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WEST JERSEY AVE

WOODBURY HEIGHTS

Payment Terms	Due Date
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Net Due

10/9/13

Quantity	Description	Unit Price	Amount
4.00	HOURS WORKING FOREMAN WITH JOB TRUCK	115.00	460.00
12.00	HOURS (3) LABDRERS	70.00	840.00
4.00	HOURS BACKHOE WITH OPERATOR	110.00	440.00
4.00	HOURS 10 WHEEL DUMP TRUCK WITH DRIVER	80.00	320.00
17.00	TON I-5 ASPHALT	70.00	1,190.00

Subtotal	32,196.25
Sales Tax	
Total Invoice Amount	32,196.25
Payment/Credit Applied	
TOTAL	32,196.25

Check/Credit Memo No: