

RESOLUTION 2019 – 190

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #2 TO R. WILKINSON & SONS, INC. FOR THE NEW PUBLIC WORKS FACILITY PROJECT

WHEREAS, R. Wilkinson & Sons Construction, Inc., 705 White Horse Pike, Suite S-6, Absecon, NJ, has previously been awarded a contract for the New Public Works Facility Project; and

WHEREAS, R. Wilkinson & Sons Construction, Inc., has submitted a request for Payment #2 in the amount of \$84,096.00; and

WHEREAS, the Project Architect has inspected and reviewed the documents submitted by the contractor and all are in order and recommend payment of the voucher submitted; now

THEREFORE, BE IT RESOLVED, by the Township Committee of The Township of Barnegat, County of Ocean, State of New Jersey that Payment #1 in the amount of \$84,096.00 is hereby approved, the Chief Financial Officer is hereby authorized to issue a check to R. Wilkinson & Sons Construction, Inc., 705 White Horse Pike, Suite S-6, Absecon, NJ in the amount of \$84,096.00 representing Payment #2 for work completed on the New Public Works Facility Project.

Original Contract Sum:	\$ 2,440,000.00
Net Change by Change Orders:	\$ 0.00
Contract Sum to date:	\$ 2,440,000.00
Total completed & stored to date:	\$ 132,896.25
Less Retainage of 2%:	\$ 2,657.93
Total earned less retainage:	\$ 130,238.32
Less previous payments:	\$ 46,142.32
Current Payment Due:	<u>\$ 84,096.00</u>
Balance to Finish including Retainage:	\$ 2,309,761.68

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat on the 7th day of May, 2019.

Michele Rivers, RMC
Municipal Clerk