RESOLUTION 2024-264

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT #1 TO EARLE ASPHALT COMPANY, FOR THE NJDOT FY2023 ROADWAY IMPROVEMENTS FOR SPRUCE CIRCLE SOUTH

WHEREAS, Earle Asphalt Company, PO Box 556 Farmingdale, NJ, 07727 has previously been awarded a contract for the NJDOT FY2023 Improvements to Roadway for Spruce Circle South; and

WHEREAS, Earle Asphalt Company has submitted a voucher for Payment #1 in the amount of \$227,286.25; and

WHEREAS, the Project Engineer of Morgan Municipal Engineering Services along with our Township Engineer have reviewed the documents submitted by the contractor and all are in order and recommend payment of the voucher submitted; now

WHEREAS that the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to awarding a contract to Earle Asphalt Company, PO Box 556, Farmingdale, NJ 07727 for payment #1 in the amount of \$227,286.25; and

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G-02-40-340-023		
Line Item		Thomas Lombarski, CFO

The funds are available in the following budget line item:

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 \$227,286.25 is hereby approved and the Chief Financial Officer is hereby authorized to issue a check to Earle Asphalt Company, P.O. Box 556, Farmingdale, NJ in the amount of \$227,286.25 representing Payment #1 for work completed on the NJDOT FY2023 Spruce Circle South Roadway Improvements.

CERTIFICATION

I, Donna M. Manno, 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 meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 2nd day of July 2024.

Donna M. Manno, RMC Municipal Clerk