

**RESOLUTION 2023-60**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #22A TO FRANKOSKI CONSTRUCTION CO. FOR THE NEW MUNICIPAL BUILDING**

**WHEREAS**, Frankoski Construction Co., 314 Dodd Street, East Orange, NJ, has previously been awarded a contract for the New Municipal Building; and

**WHEREAS**, Frankoski Construction Co., has submitted a request for Payment #22A in the amount of \$18,982.60; 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 #22A in the amount of \$18,982.60 is hereby approved, the Chief Financial Officer is hereby authorized to issue a check to Frankoski Construction Co., 314 Dodd Street, East Orange, NJ in the amount of \$18,982.60 representing Payment #22A for work completed on the New Municipal Building

Original Contract Sum:	\$ 12,964,000.00
<i>Net Change by Change Orders as of 12-6-22</i>	\$ 587,228.39
Contract Sum to date:	\$ 13,552,238.39
Total completed & stored to date:	\$ 9,420,798.48
Less Retainage of 2%:	\$ 188,415.97
Total earned less retainage:	\$ 9,232,382.51
Less previous payments:	\$ 9,213,399.91
Current Payment Due:	<u>\$ 18,982.60</u>
Balance to Finish including Retainage:	\$ 4,319,855.88

**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 of said Township at their Reorganization meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat on January 1, 2023.

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk