RESOLUTION 2025-346

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT #4 TO EARLE ASPHALT COMPANY, FOR THE WORK COMPLETED TO DATE ON THE FY2024 NJDOT MUNICIPAL AID IMPROVEMENTS TO PENNSYLVANIA AVENUE PROJECT

WHEREAS, Earle Asphalt Company, PO Box 556 Farmingdale, NJ, 07727 has previously been awarded a contract for the FY2024 NJDOT Municipal Aid Improvements to Pennsylvania Avenue project for total cost of \$915,713.13; and

WHEREAS, Earle Asphalt Company has submitted a voucher for Payment #4 in the amount of \$149,680.43 for work completed to date; 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 for payment #4 in the amount of \$149,680.43 to Earle Asphalt Company, PO Box 556, Farmingdale, NJ 07727 for work completed on the FY2024 NJDOT Municipal Aid Improvements to Pennsylvania Avenue Project

The funds are available in the following budget line item:

| <u>G-02-40-340-024</u> | |
|------------------------|-----------------------|
| W-08-55-624-017 | |
| Line Item | Thomas Lombarski, CFO |

THEREFORE, BE IT RESOLVED, by the Township Committee of The Township of Barnegat, County of Ocean, State of New Jersey that Payment #4, in the amount of \$149,680.43 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 \$149,680.43 representing Payment #4 for work completed on the FY2024 NJDOT Municipal Aid Improvements to Pennsylvania Avenue Project.

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 7th day of October, 2025

Donna M. Manno, RMC Municipal Clerk