BOROUGH OF PENNINGTON RESOLUTION 2024 – 7.9

RESOLUTION AUTHORIZING PAYMENT REQUEST NO. 1 TO EARLE ASPHALT COMPANY, FOR WORK COMPLETED ON THE RECONSTRUCTION OF ROCKWELL GREEN DRIVE, SCUDDER COURT AND CHADWELL COURT ROAD PROJECT (PEN-BOOFP24201)

WHEREAS, Earle Asphalt Company has completed work pursuant to the contract for the Reconstruction of Rockwell Green Drive, Scudder Court and Chadwell Court Road Rehabilitation Project (VNHA File #:44836-210-71); and

WHEREAS, Van Note Harvey Associates has reviewed Earle Asphalt Company's attached application for payment and recommends payment of same pursuant to the Contractor's Request for Payment No.1 in the amount of \$328,964.01 less 2% retainage in the amount of \$6,579.28; and

WHEREAS, this is a partial payment under the contract; and

WHEREAS, funds are available through a grant from the NJDOT under Ordinance 2023-2 in the General Capital Fund;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that payment to Top Line Construction Corp. in the net amount of \$322,384.73 pursuant to payment request No.1 is hereby authorized, upon receipt of fully executed documents and certified payrolls.

| Record of Counter Vote on Lussuge | | | | | | | | | |
|-----------------------------------|-----|-----|------|------|------------|-----|-----|-----|------|
| COUNCILMAN | AYE | NAY | N.V. | A.B. | COUNCILMAN | AYE | NAY | N.V | A.B. |
| Angarone | | | | | Marciante | | | | |
| Chandler | | | | | Stern | | | | |
| Gnatt | | | | | Valenza | | | | |

Record of Council Vote on Passage

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on July 1, 2024.

Elizabeth Sterling, Borough Clerk