

R18-34
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY
OF CAMDEN AND STATE OF NEW JERSEY APPROVING PAYMENT
CERTIFICATE FOR CEDAR AND GILMORE AVENUE
NJ DOT MUNICIPAL AID RECONSTRUCTION PROJECT

WHEREAS, a request for payment number two (2) has been received and the engineer has approved the recommendation for the Reconstruction of Gilmore and Cedar Avenues project in the Borough of Merchantville, Camden County, New Jersey;

WHEREAS, the payment in the amount of \$37,197.62 has been approved to be paid to Paving Plus LLC

Original contract amount	\$161,854.75
Net Change Orders	<u>\$ -1,064.00</u>
Total Contract to Date	\$160,790.75
Previous Payment	\$ 56,824.57
This Payment	<u>\$ 37,197.62</u>
Balance	\$ 66,768.56

NOW, THEREFORE, BE IT RESOLVED by the Borough of Merchantville that the following payment certification is hereby authorized and approval is hereby granted based on the approval of the New Jersey Department of Transportation.

I, Denise Moules, Finance Officer for the Borough of Merchantville hereby certify that funds are available for award of this contract in account_____.

Denise Moules, Finance Officer

Date: February 26, 2018

Edward F. Brennan, Mayor

Date: February 26, 2018

Denise Brouse, Borough Clerk

I certify the above to be a true copy of a resolution adopted by the Mayor and Council of the Borough of Merchantville on February 26, 2018 .

Denise Brouse, Borough Clerk