

R20-117
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY
OF CAMDEN AND STATE OF NEW JERSEY APPROVING PAYMENT
CERTIFICATE NUMBER 1 FOR CLIFTON AND IVINS
AVENUES NJ DOT MUNICIPAL AID RECONSTRUCTION PROJECT

WHEREAS, a request for payment number one (1) has been received and the engineer has approved the recommendation for the Reconstruction of Clifton and Ivins Avenues project in the Borough of Merchantville, Camden County, New Jersey;

WHEREAS, the payment in the amount of \$84,386.39 has been approved to be paid to American Asphalt Company

Original contract amount	\$231,726.35
Net Change Orders	\$ <u> .00</u>
Total Contract to Date	\$231,726.35
Previous Payment	\$.00
This Payment	\$ <u>84,386.39</u>
Balance	\$ 147,339.96

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: October 12, 2020

Edward F. Brennan, Mayor

Date: October 12, 2020

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 October 12, 2020.

Denise Brouse, Borough Clerk