

RESOLUTION NO. 45-2018

BOROUGH OF ROSELAND
STATE OF NEW JERSEY, COUNTY OF ESSEX

RELEASE PAYMENT #2, FINAL PAYMENT, TO GOKSU CONSTRUCTION FOR WORK
COMPLETED AT THE 140 EAGLE ROCK AVENUE MUNICIPAL BUILDING

WHEREAS, Goksu Construction was awarded the low quote to complete work at the 140 Eagle Rock Avenue Building on April 18, 2017 in the amount of \$27,300.00; and

WHEREAS, Payment Request #2 has been submitted and approved by the Superintendent of Public Works in accordance with the specifications of the above contract; and

WHEREAS, Goksu Contractions has requested Payment #2 based upon ongoing monitoring of the project and certification of as built quantities, the Superintendent of Public Works, Gary Schall, recommends the requested payment of \$2,730.00 as per attached application and certification #2; and

WHEREAS, all required paperwork including the payroll certificates and the Superintendent of Public Works sign-off are on file in the Borough Clerk's Office; and


WHEREAS, the Clerk is in receipt of the Maintenance Bond BX03152MB issued by Bondex Insurance Company in the amount of \$27,300.00 for a period of one year; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4 et seq., the Chief Financial Officer has certified funds in the amount of \$2,730.00 under PO 17-00432-02 and charged to Budget Account C-04-55-903-012,

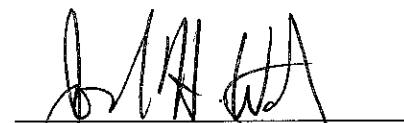
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Roseland that they accept the Superintendent of Public Works recommendation to release purchase order 17-00467-2 to Goksu Construction LLC for payment in the amount of \$2,730.00 as final payment for work completed at the 140 Eagle Rock Avenue Municipal Building.

COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	RECUSE	ABSENT
Councilman Bardi	X		X				
Councilman Jacobs		X	X				
Councilman Leonard			X				
Councilman Smith							X
Councilwoman Tolli			X				
Councilman Tsilionis			X				
Mayor Duthie (In case of tie)							
VOTE:			5	0			

I do hereby certify that the forgoing is a true and exact copy of a Resolution adopted by the Mayor and Borough Council of the Borough of Roseland on February 6, 2018.



John Duthie, Mayor



Jock H. Watkins, Borough Clerk