

TOWNSHIP OF LUMBERTON

RESOLUTION 2016-190

**RESOLUTION OF THE TOWNSHIP OF LUMBERTON AUTHORIZING PAYMENT NO. 2
FOR THE CONTRACT WITH THOR CONSTRUCTION GROUP, LLC FOR THE
TURNBRIDGE DRIVE/WESTMINSTER DRIVE PLAYGROUND IMPROVEMENT PROJECT**

WHEREAS, the Township of Lumberton, through its Engineer, Pennoni Associates, Inc., solicited bids for the Turnbridge Drive/Westminster Drive Playground Improvement Project; and

WHEREAS, the Township Committee by Resolution No. 2016-125 dated June 28, 2016 awarded a contract of a total amount of \$130,102.50 to Thor Construction Group for Turnbridge Drive/Westminster Drive Playground Improvement Project; and

WHEREAS, the Township Committee by Resolution No. 2016-160 dated September 6, 2016 awarded Change Order No. 1 to said contract of an amount of \$14,000.00 for a total project cost of \$144,102.50 to Thor Construction Group, LLC for Turnbridge Drive/Westminster Drive Playground Improvement Project; and

WHEREAS, the Township Committee by Resolution No. 2016-169 dated September 13, 2016 awarded Payment No. 1 to said contract of an amount of \$72,393.09 for a total project cost of \$144,102.50 to Thor Construction Group, LLC for Turnbridge Drive/Westminster Drive Playground Improvement Project; and

WHEREAS, the Township Committee by Resolution No. 2016-189 dated October 25, 2016 awarded Change Order No. 2 to said contract of a decreasing amount of \$270.00 for a total project cost of \$143,832.50 to Thor Construction Group, LLC for Turnbridge Drive/Westminster Drive Playground Improvement Project; and

WHEREAS, the Township's Engineer, Pennoni Associates has determined that the work contained within this application of payment is complete; and

WHEREAS, Payment No.2 of \$67,386.76 should be paid; and

WHEREAS, the Township's Engineer, Pennoni Associates recommends that Payment No. 2 be made in accordance with N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, sufficient Funds are available; and

WHEREAS, the Township Committee concurs in the forgoing; and

NOW THEREFORE IT BE RESOLVED by the Mayor and Township Committee of the Township of Lumberton that Payment No. 2 to Thor Construction Group, LLC in the amount of \$67,386.76 is hereby approved and the Township Committee further authorizes the Township Administrator to execute said payment with funds certified by the Chief Financial Officer on this 25th day of October, 2016.

Adopted: October 25, 2016

	MANSDOERFER	CONWAY	JACKSON	DINNEEN	EARLEN
YES	✓	✓	✓	✓	✓
ABSTAIN					
NO					
ABSENT					
MOTION		1 ST	2 ND		

CERTIFICATION

I, Debra L. Shaw-Blemings, RMC, Lumberton Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Lumberton Township Committee at its Regular Business Meeting held on the 25th day of October, 2016.


Debra L. Shaw-Blemings, RMC
Lumberton Township Clerk