

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. NP23-54

**AUTHORIZING PAYMENT RELATED TO THE CONTRACT WITH SALAZAR &
ASSOCIATES, INC FOR LIBRARY ADA IMPROVEMENTS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank of Monmouth County, New Jersey upon recommendation of the Architect, S.O.M.E. Architects, that payment #3 for the Contract listed below be and is hereby approved.

BE IT RESOLVED that the payment authorized herein is conditioned upon compliance with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et. seq.; and

TITLE OF JOB: RED BANK PUBLIC LIBRARY INTERIOR ADA IMPROVEMENTS

CONTRACTOR: Salazar & Associates, Inc.
222 Morris Ave., Union, NJ 07083

ARCHITECT: SOME Architects
65 Monmouth St. 2nd Floor, Red Bank, NJ 07701

Payment #2

Original Contract	\$279,000.00
Net Change by Change Orders	\$0.00
Contract Sum to Date	\$279,000.00
Completed and Stored to Date	\$178,918.00
Less 10% Retainage	\$17,891.80
Less Previous Payments	\$38,187.90

Amount Due	\$122,838.30
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<i>Balance to Finish, Including Retainage</i>	<i>\$117,973.80</i>
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All bills on file in the Finance Office. This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

C-04-21-001-303

	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT	<div>I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Red Bank, In the County of Monmouth at a Meeting held on August 24, 2023.</div> <div style="text-align:right"><i>Bonnie K. Thomas</i> Bonnie K. Thomas, Deputy Borough Clerk</div>
Councilmember Bonatakis			x				
Councilmember Cassidy			x				
Councilmember Facey-Blackwood		x	x				
Councilmember Forest			x				
Councilmember Jannone	x		x				
Councilmember Triggiano			x				
Mayor Portman			x				
ON CONSENT AGENDA	Yes	x		No			