

BOROUGH OF RED BANK  
COUNTY OF MONMOUTH

RESOLUTION 23-78

RESOLUTION AUTHORIZING PAYMENT #5 RELATED TO THE CONTRACT WITH J&M  
QUALITY CONTRACTING, LLC FOR SENIOR CENTER RENOVATIONS

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Red Bank of Monmouth County, New Jersey upon recommendation of the Borough Architect, DMR Architects, that payment #5 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 SENIOR CENTER RENOVATIONS**

**CONTRACTOR: J&M Quality Contracting LLC.**  
708 Route 35, 2<sup>nd</sup> Floor, Neptune, NJ 0773

**ARCHITECT: DMR Architects**  
777 Terrace Ave., Hasbrouck Heights, NJ 07604

<b>Payment #2</b>	
Original Contract	\$1,402,000.00
Net Change by Change Orders	\$18,441.43
Contract Sum to Date	\$1,420,441.43
Completed and Stored to Date	\$1,064,065.05
Less 2% Retainage	\$21,281.30
Less Previous Payments	\$867,085.21
<b>Amount Due</b>	<b>\$175,698.54</b>
<i>Balance to Finish, Including Retainage</i>	<i>\$377,657.68</i>

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-04-22-003-498

	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 March 8, 2023.</div> <div><i>Laura Reinertsen</i></div> <div>Laura Reinertsen, Borough Clerk</div>
Councilmember Jackson		x	x				
Councilmember Mirandi				x			
Councilmember Sturdivant				x			
Councilmember Triggiano				x			
Councilmember Ballard				x			
Councilmember Zipprich	x			x			
Mayor Portman							
ON CONSENT AGENDA	Yes	x		No			