

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 23-153

AUTHORIZING PAYMENT #6 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 #6 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, 2nd Floor, Neptune, NJ 0773

ARCHITECT: DMR Architects

777 Terrace Ave., Hasbrouck Heights, NJ 07604

Payment #2

Original Contract	\$1,402,000.00
Net Change by Change Orders	\$45,857.43
Contract Sum to Date	\$1,447,857.43
Completed and Stored to Date	\$1,418,365.43
Less 2% Retainage	\$28,367.31
Less Previous Payments	\$1,042,783.75

Amount Due	\$347,214.37
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<i>Balance to Finish, Including Retainage</i>	<i>\$57,859.31</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.

	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT	<p>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 June 14, 2023.</p> <p> Laura Reinertsen, Borough Clerk</p>
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			