

**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
-------------------	---------------------

<i>Balance to Finish, Including Retainage</i>	<i>\$57,859.31</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.

	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 June 14, 2023.</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			