

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. NP23-85

AUTHORIZING PAYMENT #7 & #8 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 #7 & #8 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 #7	Payment #8
Original Contract	\$1,402,000.00	\$1,402,000.00
Net Change by Change Orders	\$76,338.79	\$76,338.79
Contract Sum to Date	\$1,478,338.79	\$1,478,338.79
Completed and Stored to Date	\$1,447,934.87	\$1,478,338.79
Less 2% Retainage	\$28,958.70	
Less Previous Payments	\$1,389,998.12	\$1,418,976.17* (#7)
 Amount Due	 \$28,978.05	 \$59,362.62

Balance to Finish, Including Retainage \$0.00

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	
Councilmember Bonatakis		x	x				
Councilmember Cassidy			x				
Councilmember Facey-Blackwood			x				
Councilmember Forest			x				
Councilmember Jannone			x				
Councilmember Triggiano	x		x				
Mayor Portman			x				
ON CONSENT AGENDA	Yes	x		No			

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 October 12, 2023.


Laura Reinertsen, Borough Clerk