

RESOLUTION
KENILWORTH, NJ

WHEREAS, S. Brothers, Inc. has been contracted by the Borough of Kenilworth to perform certain public improvement projects by way of the public bidding process set forth in the Local Public Contracts Law set forth in N.J.S.A. 40A:11-1 et. seq; and

WHEREAS, the Borough Engineer, Harbor Consultants Inc., has certified that the services required for the payment under said contract in the amount of **\$60,479.53** have been performed to his satisfaction and he has authorized the Borough to make said payment.

BE IT RESOLVED, by the Mayor and Council of the Borough of Kenilworth of Union County, New Jersey upon recommendation of the Borough Engineer that payment 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: 2024 NJDOT Roadway Improvements

CONTRACTOR: S. Brothers, Inc.
PO Box 317
South River, NJ 08882

Payment #2

TOTAL ORIGINAL CONTRACT PRICE	\$346,142.68
Change Order Amount	\$41,046.94
Contract Sum to date:	\$387,189.62
Total Completed and Stored to Date	\$387,189.62
Less 5% retainage to date	\$19,359.48
Less previous payment	<u>\$307,350.61</u>
Amount Due	<u>\$ 60,479.53</u>
Balance to Finish including retainage	\$19,359.48

Certification of Availability of Funds

I hereby certify that sufficient uncommitted funds are available for the purpose set forth herein in the Borough of Kenilworth Budget account **C-04-55-207-111** in the amount not to exceed **\$60,479.53**.

Ken Blum, CMFO

	MOVED	SECONDED	AKES	ABSENT	ABSENT
Councilman Patrick Boyle				x	
Councilman Joseph Finistrella	x	x			
Councilwoman Toni Giordano Picerno		x			
Councilman William Mauro		x			
Councilman Douglas Piper		x			
Councilman Savino Scorese	x	x			
Mayor Linda Karlovitch					
ON CONSENT AGENDA	Yes <u>x</u>	No <u> </u>			

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Kenilworth at a Meeting held on February 5, 2025.


Laura Reinertsen, Borough Clerk

