

RESOLUTION KENILWORTH, NJ

WHEREAS, CCM Contracting Inc. (dba Carroccia Company, 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 **3rd** Payment under said contract in the amount of **\$90,410.93** have been performed to his satisfaction and he has authorized the Borough to make said payment.

NOW, THEREFORE 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 the payment for the Contract listed below be and is hereby approved.

BE IT FURTHER 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: 2023 NJDOT Roadway Improvements

CONTRACTOR: CCM Contracting Inc.
336 Route 22, Green Brook, NJ 08812

Payment #3

TOTAL ORIGINAL CONTRACT PRICE	\$400,632.30
Change Order Amount	\$0.00
Contract Sum to date:	\$400,632.30
Total Completed and Stored to Date	\$321,464.44
Less 5% retainage to date	\$16,073.22
Less previous payment	<u>\$214,980.28</u>
Amount Due	<u>\$90,410.93</u>
Balance to Finish including retainage	\$95,241.09

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-04-55-206-109** in the amount not to exceed **\$90,410.93**.

Ken Blum, CMFO, Borough CFO

	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT
Councilman Patrick Boyle			X			
Councilman Joseph Finistrella			X			
Councilwoman Toni Giordano Picerno						X
Councilman William Mauro	X		X			
Councilman Douglas Piper			X			
Councilman Savino Scorese		X	X			
Mayor Linda Karlovitch						
ON CONSENT AGENDA	Yes _X	No _				

I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Kenilworth at a Meeting held on February 19, 2025.


Laura Reinertsen, Borough Clerk



February 6, 2025

Ms. Laura Reinertsen, Clerk
Borough of Kenilworth
567 Boulevard
Kenilworth, NJ 07033

Re: Payment No.3
2023 NJDOT Roadway Improvements
Borough of Kenilworth

Dear Ms. Reinertsen,

Enclosed is Application for Payment No. 3, received from Carroccia Company, Inc., for work completed through December 4, 2024 for the above referenced project. Harbor Consultants, Inc. has reviewed this request and recommends that payment in the amount of \$90,410.93 be approved at the next Council Meeting.

The current state of the contract is as follows:

Contract amount:	\$400,632.30
Change orders amount:	\$ 0.00
Contract sum to date:	\$400,632.30
Total completed and stored to date:	\$321,464.44
Less 5% retainage to date:	\$ 16,073.22
Less previous payments:	<u>\$214,980.28</u>
Amount due this period:	\$ 90,410.93
Balance to finish including retainage:	\$ 95,241.09

Attached, please find a copy of the Contractor's payment request, certified payroll and Kenilworth Voucher. If you have any questions, feel free to contact me.

Very Truly Yours,
Harbor Consultants, Inc.

Christian Cueto, P.E., C.M.E.

cc: Kenneth P. Blum Jr, Borough Chief Financial Officer w/ attachments
Lisa Wood, Assistant Borough Chief Financial Officer w/ attachments

CARROCCIA COMPANY INC.

336 ROUTE 22
GREEN BROOK, NJ 08812

Invoice

Date	Invoice #
12/4/24	24-345

Bill To
BOROUGH OF KENILWORTH 567 BLVD KENILWORTH, NJ 07033

P.O. No.	Terms	Project
		2023-112 2023 ROAD PR...

Quantity	Description	U/M	Rate	Amount
	2023 ROAD PROGRAM - KENILWORTH NJ			
	ALTERNATE 4			
1	(LS) TRAFFIC DIRECTORS		4,271.85	4,271.85
1	(LS) CLEARING SITE		10,000.00	10,000.00
803	(SY) HMA MILLING 3" OR LESS		7.00	5,621.00
143.65	(TONS) HMA 12.5M64 SURFACE COURSE, 2" THICK		105.00	15,083.25
40	(SY) CONCRETE SIDEWALK, 4" THICK		75.00	3,000.00
4	(SY) CONCRETE DRIVEWAY, 6" THICK		85.00	340.00
389	(LF) TRAFFIC MARKING LINES, 4"		1.25	486.25
24	(SY) TOPSOIL SPREADING 4" THICK		4.00	96.00
24	(SY) FERTILIZING & SEEDING, TYPE A		4.00	96.00
	ALTERNATE 5			
1	(LS) CLEARING SITE		5,000.00	5,000.00
878	(SY) HMA MILLING, 3" OR LESS		7.00	6,146.00
143.65	(TONS) HMA 12.5M64 SURFACE COURSE, 2" THICK		105.00	15,083.25
23.56	(SY) CONCRETE SIDEWALK, 4" THICK		75.00	1,767.00
424	(LF) TRAFFIC MARKING LINES, 4"		1.25	530.00

		Total
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Phone #	Fax #
7329681010 102	(732) 968-1135

336 ROUTE 22
GREEN BROOK, NJ 08812

Date	Invoice #
12/4/24	24-345

Bill To
BOROUGH OF KENILWORTH 567 BLVD KENILWORTH, NJ 07033

P.O. No.	Terms	Project
		2023-112 2023 ROAD PR...

		Total	\$90,140.61
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