

RESOLUTION
KENILWORTH, NJ

WHEREAS, AA Berms LLC has been contracted by the Borough of Kenilworth for the Boulevard Sidewalk Replacement Phase 5 project 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;

WHEREAS, the Borough Engineer, Harbor Consultants Inc., has certified that the services required for the 1st and Final Payment under said contract in the amount of \$218,950.00 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 1st 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: Boulevard Sidewalk Replacement Phase 5
 CONTRACTOR: AA Berms LLC
 P.O. Box 180
 Belleville, NJ 07109

Payment #1/Final

TOTAL ORIGINAL CONTRACT PRICE	\$218,950.00
Change Order Amount	\$0.00
Contract Sum to date:	\$218,950.00
Total Completed and Stored to Date	\$218,950.00
Less 10% retainage to date	\$0.00
Total Earned less retainage	<u>\$ 218,950.00</u>
Amount Due	<u>\$218,950.00</u>
Balance to Finish including retainage	\$0.00

BE IT FURTHER RESOLVED that the Borough of Kenilworth's Chief Financial Officer has certified that sufficient uncommitted funds are available in the 2025 Borough of Kenilworth Budget for the purposes set forth herein.

	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT	
Councilman Patrick Boyle			X				I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Kenilworth at a Meeting held on June 17, 2025.
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	X	No				



Laura Reinertsen, Borough Clerk

RESOLUTION
KENILWORTH, NJ

May 29, 2025

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

RE: Application for Payment
AA Berns, LLC
Sidewalk Replacement Phase 5
Boulevard from S 23rd Street to S 24th Street

Dear Ms. Lazzari:

Enclosed is Application for Payment No. 1 and final payment received from AA Berns, LLC for work completed on the above referenced project. Harbor Consultants, Inc. has reviewed this application and recommends payment in the amount of \$218,950.00.

The current status of the contract is as follows:

Contract amount:	\$218,950.00
Change orders amount:	\$ 0.00
Contract sum to date:	\$218,950.00
Total completed and stored to date:	\$218,950.00
Less 10% retainage to date:	\$ 0.00
Total Earned less retainage:	\$218,950.00
Less previous payments:	<u>\$ 0.00</u>
 Amount due :	 \$218,950.00
 Balance to finish including retainage:	 \$ 0.00

If you should have any questions, please give us a call.

Very truly yours,

Anthony G. Gallerano, PE, PP
Harbor Consultants, Inc.