

## RESOLUTION KENILWORTH, NJ

**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 Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: 2024 NJDOT Roadway Improvements

CONTRACTOR: S. Brothers, Inc.  
P.O. Box 317  
South River, NJ 08736

ENGINEER: Harbor Consultants, Inc.  
320 North Avenue, East  
Cranford, NJ 07033

### Change Order No. 2

<b>AMOUNT OF CHANGE FOR THIS RESOLUTION:</b>	<b>\$26,211.84</b>
TOTAL AMOUNT OF CHANGE ORDER #1 (Res. 25-72):	\$41,046.94
TOTAL ORIGINAL CONTRACT PRICE:	\$346,142.68
REVISED CONTRACT PRICE:	\$413,401.46

All bills on file in the Finance Office. This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

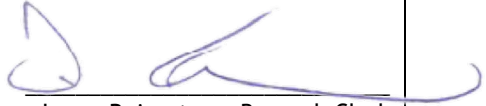
#### Certification of Availability of Funds

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 **\$307,350.61**.

\_\_\_\_\_  
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			
Councilman Douglas Piper		x	x			
Councilman Savino Scorese	x		x			
Mayor Linda Karlovitch						
<b>ON CONSENT AGENDA</b>		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 December 3, 2025.

  
 Laura Reinertsen, Borough Clerk



**RESOLUTION  
KENILWORTH, NJ**



November 21, 2025

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

**RE: Recommendation for Change Order No. 2  
2024 NJDOT Roadway Improvements**

Dear Ms. Reinertsen:

Attached is Change Order No. 2 and an invoice from S. Brothers for additional work including sidewalk at Vernon Street, corings at Monroe Avenue, driveway repair at Maplewood Ave, new inlets at North 11<sup>th</sup> Street and an additional ADA ramp at Monroe Avenue. These items are included in the scope of work under the Capital Grants. We recommend that Change Order No. 2 be awarded in the amount of \$26,211.84 which will change the contract amount from \$387,189.62 which includes previously approved Charge Order No. 1 to \$413,401.46.

Please advise if there are any questions.

Very truly yours,

Christian Cueto, PE, C.M.E.  
Borough Engineer