

RESOLUTION
KENILWORTH, NJ

WHEREAS, Halecon LLC has been contracted by the Borough of Kenilworth for the Boulevard Parking Lot Improvements 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 Payment under said contract in the amount of \$182,550.00 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: Kenilworth Parking Lot Improvements
 CONTRACTOR: Halecon Inc
 136 Billian St., Bridgewater, NJ 08807

Payment #1

TOTAL ORIGINAL CONTRACT PRICE	\$182,550.00
Change Order Amount	\$0.00
Contract Sum to date:	\$166,725.00
Total Completed and Stored to Date	\$166,725.00
Less 5% retainage to date	\$8,336.25
Less Previous Payments	\$ 0.00
Amount Due	<u>\$158,388.75</u>
Balance to Finish including retainage	\$24,161.25

BE IT FURTHER RESOLVED that the Borough of Kenilworth's Chief Financial Officer has certified that sufficient uncommitted funds are available in the 2026 Borough of Kenilworth Budget for the purposes set forth herein.

	MOVED	SECONDED	YES	NAY	ABSTAIN	ABSENT
Councilman Patrick Boyle			x			
Councilman Joseph Finistrella	x		x			
Councilwoman Toni Giordano Picerno			x			
Councilman William Mauro		x	x			
Councilman Douglas Piper					x	
Councilman Savino Scorese			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 January 21, 2026.


 Laura Reinertsen, Borough Clerk



RESOLUTION
KENILWORTH, NJ



January 9, 2026

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

Re: Payment No.1
 Kenilworth Parking Lot Improvements
 Borough of Kenilworth

Dear Ms. Reinertsen,

Enclosed is Application for Payment No. 1, received from Halecon Inc., for work completed through December 5, 2025 for the above referenced project. Harbor Consultants, Inc. has reviewed this request and recommends that payment in the amount of 158,388.75 be approved at the next Council Meeting.

The current state of the contract is as follows:

Contract amount:	\$182,550.00
Change orders amount:	\$ 0.00
Contract sum to date:	\$166,725.00
Total completed and stored to date:	\$166,725.00
Less 5% retainage to date:	\$ 8,336.25
Less previous payments:	\$ 0.00
Amount due this period:	<u>\$158,388.75</u>
Balance to finish including retainage:	\$ 24,161.25

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