

**TOWNSHIP OF WALL**

**RESOLUTION NO. 20-0823**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NUMBER ONE WITH  
MECO, INC. FOR 2019 REPAVING OF VARIOUS ROADS**

**WHEREAS**, the Township of Wall and MECO, Inc. are parties to a contract for repaving of various roads located within the Township of Wall in an original amount of \$1,344,804.00 (one million three hundred forty-four thousand eight hundred four dollars and zero cents); and

**WHEREAS**, MECO, Inc. submitted Change Order No. 1 - in the amount of \$25,015.00 (twenty-five thousand fifteen dollars and zero cents) which addressed the changes to the proposed scope of work, making the total contract price \$1,369,819.00 (one million three hundred sixty-nine thousand eight hundred nineteen dollars and zero cents) after Change Order No. 1 is executed; and

**WHEREAS**, the Township's Engineer, Matthew Zahorsky has reviewed the project and Change Order No. 1 and recommends that the Township execute Change Order No. 1 in an amount of \$25,015.00 (twenty-five thousand fifteen dollars and zero cents); and

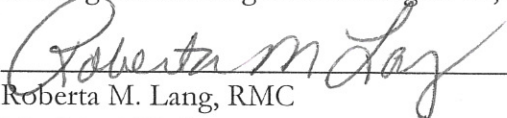
**WHEREAS**, the total new contract price shall be \$1,369,819.00 (one million three hundred sixty-nine thousand eight hundred nineteen dollars and zero cents) after Change Order No. 1 has been accepted and executed by the Township; and

**WHEREAS**, the certification of the Township Chief Financial Officer is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that Change Order No. 1 - in an amount of \$25,015.00 (twenty-five thousand fifteen dollars and zero cents) for the contract between the Township of Wall and MECO, Inc. be executed thereby increasing the new total contract price for the project to \$1,369,819.00 (one million three hundred sixty-nine thousand eight hundred nineteen dollars and zero cents)

**BE IT FURTHER RESOLVED** that all Township officials including, but not limited to, the Mayor, Township Administrator, Township Director of Engineering and Planning, and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.


I, Roberta M. Lang, Municipal Clerk of the Township of Wall, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Committee of the Township of Wall at a Regular Meeting held on August 26, 2020.

  
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Roberta M. Lang, RMC  
Municipal Clerk

**Certification of Funds**

I, Thomas O'Hara, Chief Financial Officer of the Township of Wall, do hereby certify to the Township Committee of the Township of Wall that funds are available for Change Order No. 1 - in the amount of \$25,015.00 (twenty-five thousand fifteen dollars and zero cents) to accommodate changes to the proposed scope of work for the MECO, Inc. contract.

<b>Operating</b>		
<b>Account</b>	<b>Description</b>	<b>Amount</b>
0-01-26-291-000-299	0-01-26-291-000-299	\$25,015.00 (twenty-five thousand fifteen dollars and zero cents)

  
\_\_\_\_\_  
Thomas O'Hara, CFO  
Chief Financial Officer

Date: 