

TOWNSHIP OF WALL

RESOLUTION NO. 20-0621

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 3 FOR AN INCREASE
IN THE CONTRACT AMOUNT FOR THE WELL #11 MODIFICATIONS WELL
OUTSIDE VAULT ACS#D29143**

WHEREAS, the Township of Wall entered into a contract with A.C. Schultes, Inc. (“Contractor”) for Wall Township Well #11 Modifications Well outside vault (the “Project”); and

WHEREAS, authorization is requested to execute Change Order No. 3 for an increase in the contract amount by \$120,528.20; and,

WHEREAS, as a result of Change Order No. 3 the current contract price shall be \$2,363,420.20; and

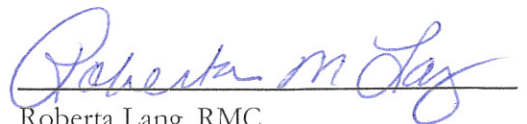
WHEREAS, the Township Engineer recommends that the Township Committee authorize Change Order #3; and

WHEREAS, certification of availability of funds is hereby provided by the Township’s Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Wall, County of Monmouth and State of New Jersey hereby authorizes execution of Change Order No. 3 amending its contract with the Contractor by \$120,528.20 which will increase the contract price to \$2,363,420.20; and,

BE IT FURTHER RESOLVED that all Township officials including, but not limited to, the Mayor, the Township Administrator 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 Lang, Municipal Clerk of the Township of Wall in the County of Monmouth and the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Committee of the Township of Wall in the County of Monmouth in the State of New Jersey at a meeting held on June 24, 2020.

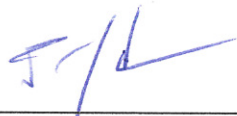


Roberta Lang, RMC
Municipal Clerk

Certification

I, Tom O'Hara, Chief Financial Officer of the Township of Wall, do hereby certify to the Township of Wall that funds are available for Change Order No. 3 amending its contract with A.C. Schultes, Inc. by \$120,528.20 which will increase the contract price to \$2,363,420.20 (two million three hundred sixty three four hundred twenty and twenty cents).

Capital		
Account	Description	Amount
0-09-55-512-000-001	Capital Outlay	\$120,528.20



Tom O'Hara,
Chief Financial Officer

Date: 6/24/20