

TOWNSHIP OF WALL
RESOLUTION NO. 22-0227

AUTHORIZATION TO EXECUTE CHANGE ORDER NUMBER FIVE WITH A.C. SCHULTES, INC. FOR ALLENWOOD WELLS NO. 10 AND 11

WHEREAS, the Township of Wall and A.C. Schultes, Inc. are parties to a contract for Allenwood Wells 10 and 11 in an original amount of \$2,191,000.00 (two million two one hundred ninety-one dollars); and,

WHEREAS, A.C. Schultes, Inc., submitted Change Order No. 1 - in the amount of \$15,164.00 (fifteen thousand one hundred sixty-four dollars) to accommodate changes to the proposed scope of work; and,

WHEREAS, A.C. Schultes, Inc., submitted Change Order No. 2 - in the amount of \$36,728.00 (thirty-six thousand seven hundred and twenty-eight dollars) to accommodate additional changes to the proposed scope of work; and,

WHEREAS, A.C. Schultes, Inc., had also submitted Change Order No. 3 - in the amount of \$120,528.20 (one hundred and twenty thousand five hundred and twenty-eight dollars and twenty cents) to accommodate additional changes to the proposed scope of work; and,

WHEREAS, A.C. Schultes, Inc., had also submitted Change Order No. 4 - in the amount of \$71,577.00 (seventy-one thousand five hundred and seventy-seven dollars) to accommodate changes to the proposed scope of work; and,

WHEREAS, A.C. Schultes, Inc., has submitted Change Order No. 5 - in the amount of \$23,558.42 (twenty-three thousand five hundred and fifty-eight dollars and forty-two cents) to accommodate necessary changes to the proposed scope of work; and,

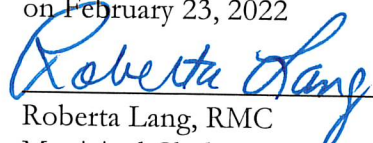
WHEREAS, the Township's Engineer, Matthew Zahorsky has reviewed the project and Change Order No. 5 and recommends that the Township execute Change Order No. 5 in an amount of \$23,558.42 (twenty-three thousand five hundred and fifty-eight dollars and forty-two cents); and,

WHEREAS, the total new contract price shall be \$2,458,555.62 (two million four hundred fifty-eight thousand five hundred fifty-five dollars and sixty-two cents) after Change Order No. 5 has been accepted and executed by the Township; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that Change Order No. 5 - in an amount of \$23,558.42 (twenty-three thousand five hundred and fifty-eight dollars and forty-two cents) for the contract between the Township of Wall and A.C. Schultes, Inc., be executed thereby increasing the new total contract price for the project to \$2,458,555.62 (two million four hundred fifty-eight thousand five hundred fifty-five dollars and sixty-two cents).

BE IT FURTHER RESOLVED that all Township officials including, but not limited to, the Mayor, 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 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 February 23, 2022

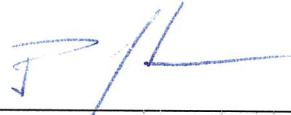


Roberta Lang, RMC
Municipal Clerk

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 Change Order No. 5 - in the amount of \$23,558.42 (twenty-three thousand five hundred and fifty-eight dollars and forty-two cents) to accommodate changes to the proposed scope of work to A.C. Schultes, Inc.

Operating & Capital		
Account	Description	Amount
2-09-54-502-000-534	Utility-Capital Outlay	\$10,922.93
C-08-55-582-000-100	Ordinance #12-2020	\$12,635.49



Thomas O'Hara, CFO
Chief Financial Officer

Date: 2/23/22