

TOWNSHIP OF WALL

RESOLUTION NO. 22-0707

AUTHORIZATION TO EXECUTE CHANGE ORDER NUMBER TWO WHICH INCREASES THE CONTRACT WITH SHORE TOP CONSTRUCTION CORP. IN THE AMOUNT OF \$10,800.00 FOR THE CONSTRUCTION OF THE BASKETBALL AND TENNIS COURTS PROJECT AT ORCHARD PARK

WHEREAS, the Township of Wall and Shore Top Construction Corp. are parties to a contract for the Basketball and Tennis Courts Project at Orchard Park in an original amount of \$243,975.00 (two hundred forty-three thousand nine hundred seventy-five dollars and zero cents); and,

WHEREAS, Shore Top Construction Corp. submitted Change Order No. 1 – to increase the contract by \$1,800.00 (one thousand eight hundred dollars and zero cents) which adjusted the contract amount to \$245,575.00 (two hundred forty-five thousand five hundred seventy-five dollars and zero cents) after Change Order No. 1 was executed and approved by the Township; and,

WHEREAS, Shore Top Construction Corp. submitted Change Order No. 2 – to increase the contract by \$10,800.00 (ten thousand eight hundred dollars and zero cents) which adjusts the contract amount, making the total contract price \$256,575.00 (two hundred fifty-six thousand five hundred seventy-five dollars and zero cents) after Change Order No. 2 is executed and approved by the Township; and,

WHEREAS, the Township's Engineer, Matthew Zahorsky has reviewed the project and Change Order No. 2 and recommends that the Township execute Change Order No. 2 in an amount of \$10,800.00 (ten thousand eight hundred and zero cents); and,


WHEREAS, the total new contract price shall be \$256,575.00 (two hundred fifty-six thousand five hundred seventy-five dollars and zero cents) after Change Order No. 2 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. 2 - in an amount of \$10,800.00 (ten thousand eight hundred dollars and zero cents) for the contract between the Township of Wall and Shore Top Construction Corp. be executed thereby decreasing the total contract price for the project to \$256,575.00 (two hundred fifty-six thousand five hundred seventy-five 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 July 13, 2022.



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. 2 - in an amount of \$10,800.00 (ten thousand eight hundred dollars and zero cents) for the contract between the Township of Wall and Shore Top Construction Corp., be executed thereby increasing the new total contract price for the project to \$256,575.00 (two hundred fifty-six thousand five hundred seventy-five dollars and zero cents).

Account	Description	Amount
C-04-17-007-002-001	Ordinance #7-2017	\$10,800.00



Thomas O'Hara, CFO
Chief Financial Officer

Date: 7/12/22