

RESOLUTION

WHEREAS, the Township of West Orange entered into a contract with Conquest Industries, Inc. having its principal place of business at 32 Woodland Avenue, Westwood, New Jersey for Downtown West Orange Streetscape and Traffic Improvement in the amount of \$1,549,696.25 as awarded by a Resolution of the Township Council No. 50-11 dated March 8, 2011 for the base bid and two alternate bids; and

WHEREAS, the Township Council approved Change Order No. 1 in the amount of \$34,400 bringing the total amount authorized to this project to \$1,584,096.25; and

WHEREAS, these improvements are funded by a Federal Earmark Grant in the amount of \$2,015,777 which is administered by the New Jersey Department of Transportation (NJDOT); and

WHEREAS, during the demolition and removal of the concrete sidewalk in front of Our Lady of Lourdes Church, the Township's consultant, Birdsall Services Group (BSG) determined the top of a shallow depth storm drain culvert was structurally deficient and it needed to be reconstructed prior to installation of the streetscape improvements; and

WHEREAS, BSG and Conquest Industries negotiated a price of \$120,000 for this additional work; and

WHEREAS, this additional work is required to construct the streetscape improvements as designed; and

WHEREAS, the Township Engineer recommended Change Order No. 2 in the amount of \$120,000 as being necessary and beneficial; and

WHEREAS, the Change Order reflects a 7.6 percent increase in the contract amount adjusted through Change Order No. 1; and

WHEREAS, sufficient funds exist to pay the Change Order; and

WHEREAS, the Township Council concurs in the foregoing.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange that Change Order No. 2 in the amount of \$120,000 increasing the contract amount to \$1,704,096.25 with Conquest Industries, Inc. for Downtown West Orange Streetscape and Traffic Improvements is hereby approved and the Township Council further authorizes Leonard R. Lepore, Municipal Engineer to execute said Change Order.

**KAREN J. CARNEVALE, MUNICIPAL CLERK
PRESIDENT**

PATRICIA SPANGO, COUNCIL

I HEREBY CERTIFY FUNDS AVAILABLE FROM: ***03-217-208-00-03 - \$50,000***
 03-227-210-01-03 - \$28,943.72
 03-227-210-03-03 - \$41,056.28
 ACCOUNT NO.

CHIEF FINANCIAL OFFICER