

**RESOLUTION AUTHORIZING PAYMENT AND CHANGE ORDER NO. # 1
FOR THE 2016 MAINTENANCE AND REPAIR FOR THE VESTRY ROAD PROJECT**

WHEREAS, the Township of South Harrison heretofore awarded the bid for the Maintenance and Repair of the Vestry Road Project to Asphalt Industries, Inc.; and

WHEREAS, the Township Public Works Supervisor has reviewed the as-built quantities upon completion of the work completed and further certified the quantities set forth resulting in a increase in the contract cost in the sum of \$2,897.30 for a total contract cost of \$85,916.50; and

WHEREAS, the Township Public Works Supervisor has inspected the work completed and recommended authorization of the aforesaid Change Order No. #1 to Asphalt Industries, Inc.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Harrison, that the aforesaid Change Order No. #1 and final payment is hereby approved and authorized by the Township Committee.

TOWNSHIP OF SOUTH HARRISON

By: _____
JAMES McCALL, MAYOR

ATTEST:

NANCY E. KEARNS, RMC, TOWNSHIP CLERK

CERTIFICATION

I hereby certify the above to be a true copy of the Resolution adopted by the Township Committee of the Township of South Harrison at the Regular Meeting held on the 14th day of September 2016.

NANCY E. KEARNS, RMC, TOWNSHIP CLERK

ONLY

INFORMATION