RESOLUTION AUTHORIZING CHANGE ORDER #1 INCREASING CONTRACT #24-2 IN THE AMOUNT OF \$14,119.32 WARDELL PARK RESTROOM IMPROVEMENTS

WHEREAS, Contract #24-2 for the Wardell Park Restroom Improvement Project was awarded to Gavan General Contracting, Inc., 1015 Atlantic City Blvd., Bayville, NJ 08721, by Resolution R-24-124 in the amount of \$812,828.94 at a Council Meeting held on June 11, 2024; and

WHEREAS, Change Order #1 dated June 26, 2025, from T & M Associates (annexed hereto and part hereof) requests an increase in the amount of \$14,119.32 for reasons described therein, for a total contract in the amount of \$826,948.26; and

contract in the amount of \$826,		Ι ΨΙ 1,117.32	ioi reasons	described ti	iciciii, ioi u	totai
NOW, THEREFORE authorizes Change Order #1 inc the amount of \$826,948.26 is he Contracting, Inc.;	reasing Contract	#24-2 in the a	amount of \$	14,119.32 f	or a total co	ontract in
I hereby certify funds	are available fron	n: Capital Oro	dinance #23	3-1503		
Thomas P. Fallon, Chief Financ	rial Officer					
		Dr. Law	rence A. De	obrin, Coun	cil Presiden	t
	BOROUGH	OF TINTON	FALLS CC	UNCIL		
Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Nesci						
Mr. Parikh						
Dr. Dobrin						
	<u>CER</u>	<u> TIFICATIO</u>	<u>N</u>			
I, Michelle Hutchinsor to be a true copy of a resolution 2025.						~ ~
WITNESS, my hand a	nd the seal of the	Borough of T	Cinton Falls	this 8 th day	of July 202	:5.
		Michelle Borough	e Hutchinson	on		