

**RESOLUTION 78-2021**

**RESOLUTION AUTHORIZING CHANGE ORDER  
NO. 1 AND PARTIAL PAYMENT NO. 3 FOR THE CONSTRUCTION OF THE  
FORDHAM AVENUE ROADWAY IMPROVEMENTS PROJECT**

**WHEREAS**, Landberg Construction, LLC, as the Contractor for the Fordham Avenue Roadway Improvements Project has submitted a payment application for Partial Payment No. 3 (\$173,433.91) and Change Order No. 1, which results in an increase in the amount of \$1,263.55; and

**WHEREAS**, the Borough Engineer has verified the as-built quantities upon completion of the work performed to date and has further certified the quantities set forth within the attached Partial Payment No. 3 and Change Order No. requests (2) dated May 13, 2021; and

**WHEREAS**, the Borough Engineer has further recommended payment of Partial Payment No. 3 in the amount of \$173,433.91, as well as execution of Change Order No. 1 increasing the Contract amount by \$1,263.55 to a revised total contract amount of \$560,993.66.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Change Order No. 1 in the amount of a \$1,263.55 increase in the contract cost is hereby approved and authorized upon such terms required in the contract documents; and

**BE IT FURTHER RESOLVED** that Partial Payment No. 3 in the sum of \$173,433.91 is hereby authorized for payment to the Contractor, Landberg Construction, LLC forthwith after the adoption hereof.

**BOROUGH OF WOODBURY HEIGHTS**

BY: 

WILLIAM C. PACKER, MAYOR

ATTEST:

  
SHANNON ELTON, ACTING BOROUGH CLERK

**THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE BOROUGH COUNCIL OF THE  
BOROUGH OF WOODBURY HEIGHTS AT THE MEETING HELD ON MAY 19, 2021.**

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, positioned above a horizontal line.

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**SHANNON ELTON, ACTING BOROUGH CLERK**