

Resolution 17-159

**RESOLUTION TO AUTHORIZE THE EXECUTION OF CHANGE ORDER 9 TO
CONTRACT NUMBER 38, MONROE STREET PUMPING STATION AND
FORCE MAIN AND MORRIS AVENUE GRAVITY SEWER**

WHEREAS, the Rockaway Valley Regional Sewerage Authority (hereinafter the “Authority”) entered into Contract 38 for the construction of the Monroe Street Pumping Station and Force Main and Morris Avenue Gravity Sewer with Tomar Construction Services, Inc., 6 Spruce Meadows Drive, Monroe, New Jersey (hereinafter “Tomar”); and

WHEREAS, as more specifically set forth in the attached correspondence dated December 9, 2017, from Mark A. Bean, P.E., CGP LEED AP FIGP, Principal Engineer, (Kleinfelder) to the Authority’s Executive Director, JoAnn Mondsini, has recommended approval of Change Order #9 in the amount of \$114,525.78 and adding three hundred and sixty-four days (364) to the Contract Time (of which one hundred ninety [190] days are compensable and one hundred seventy-four [174] days are non-compensable), all for the reasons set forth herein; and

WHEREAS, the original Contract Time was 300 days. Previous adjustments to the Contract Time, as implemented under Change Order #2 (4 days), Change Order #3 (30 days), Change Order #4 (40 days), Change Order #5 (113 days), Change Order #6 (12 days), and Change Order #7 (95 days) revised the total Contract Time to 594 days, with a new Contract Completion date of April 18, 2017. Including this Change Order #9, if adopted, the revised total Contract Time will be 958 days, with a new Contract Completion date of April 18, 2018, and, inclusive of this Change Order #9, the cost of all Change Orders is \$617,085.19; and

WHEREAS, the changes referred to in the above referenced correspondence are formalized in the Contract Change Order No. 9, dated December 14, 2017, and inclusive of this Change Order, the cost of all Change Orders is a \$617,085.19, which represents 14.16% of the original Contract cost, as follows:

CO #	Description	Cost
1	Additional Roadway and traffic signage, Excavation & Fill Quantity Adjustments, Bypass FM Construction Adjustments, Replacement of Resident Water Services, Pump Discharge Pressure Gauge Seals and Elimination of Access Manhole #1	\$193,334.00
2	Morris Ave. Steep Slope Geotechnical Design	\$3,850.00
3	Harrison Street Grinder Pump Utility Relocation and Partial Reclamation of Bid Item 5	(\$261,878.40)
4	Modifications to the Harrison Street Grinder Pump Station	\$53,966.68
5	Time Adjustment	\$67,573.36

6	Meter Chamber Bypass Plug Valve; Wet Well safety net; Comminutor Chamber Channel-Wall Reinforcing Steel; Generator Pad Fill; Force Main Drain & Flushing Connection; Doghouse Manhole D-1 Modifications; Wetwell Isolation Slide Gates; Generator Load Bank Supports; Compensable Adjustment to Contract Time	\$78,616.53
7	Morris Avenue Slope Stabilization, Site Lighting Modifications, Pumping Station Controls Constructive Changes, Manhole Odor Control Modifications, Compensable Adjustment to Contract Time	\$282,689.17
8	Monroe Street Lateral Replacements, Davit Crane Bases, Electrical Service Feed Modification Credit, Harrison St. Grinder Station Restoration, Potable Water Service Modifications, Additional Allowance for Off-Duty Police, Generator Gas Service Modifications.	\$84,408.07
9	Morris Ave Gravity Sewer Modifications, Pumping Station Control Building HVAC, Pumping Station Site Modifications, Additional Generator & Electrical Testing, Pumping Station Controls Field Modifications, Wetwell Electrical Modifications, Compensable Adjustment to Contract Time, Non-Compensable Adjustment to Contract Time	\$114,525.78
Total Change Order Cost		\$617,085.19

WHEREAS, the Authority has reviewed the Contract Change Order attached hereto and made a part hereof, and is satisfied that it meets the requirements of N.J.A.C. 5:30-11.3, and

WHEREAS, funds are available therefore from line item EIT-038 subject to Capital Budget Amendment approval by Local Finance Board.

NOW, THEREFORE, BE IT RESOLVED by the Rockaway Valley Regional Sewerage Authority as follows:

1. Subject to receipt of New Jersey Department of Environmental Protection approval, the Authority hereby approves Change Order No. 9 in the amount of \$114,525.78, and the extension of the Contract Completion Date by three hundred sixty-four (364) days' time for the completion of the work, as set forth in Change Order No. 9, attached hereto and made a part hereof.

2. Upon receipt of New Jersey Department of Environmental Protection approval, the Executive Director is hereby authorized and directed to execute a Contract Change Order substantially in the form as that attached hereto, in the foregoing amount.

3. This Resolution shall take effect as provided by law.

CERTIFICATION

I hereby certify that this Resolution was adopted at a meeting of the Rockaway Valley Regional Sewerage Authority held on December 14, 2017,

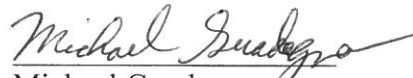
On motion of: Glenn Corbett Second by: John Cegelka
And a Roll Call Vote as Follows:

Yeas: (7) Andes, Cegelka, Corbett, Guadagno, Lowell, Rossi, Schorno

Nays: (0) None

Abstain: (2) Recchia and Vincitore

Absent: (0)


Michael Guadagno,
Board Secretary