

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-169

Council Meeting Date: 05-13-2013

Date Adopted: 05-13-2013

TITLE: RESOLUTION APPROVING CHANGE ORDER #1 FOR CMS CONSTRUCTION. IN THE AMOUNT OF \$ 7,475.00, FOR THE PROJECT COMMONLY KNOWN AS "REHABILITATION OF FINAL CLARIFIER

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Madden.

WHEREAS, CMS Construction's, original contract amount was \$243,500.00 for the project commonly known as "Rehabilitation of Final Clarifier"; and

WHEREAS, Change Order #1 in the amount of \$7,475.00 is requested for the additional work required to level the existing Clarifier Rake Arms; and

WHEREAS, based upon the review of Change Order #1, the Borough Engineer agrees with the request and is recommending Change Order #1; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that Change Order #1 for CMS Construction, in the amount of \$7,475.00 be approved for the project commonly known as "Rehabilitation of Final Clarifier".

BE IT FURTHER RESOLVED Mayor and Borough Clerk be authorized to sign same.

APPROVED, this 13th day of May, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 13th day of May, 2013.

Wendi B. Barry, Borough Clerk



Engineers
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Surveyors
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Environmental Scientists

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May 5, 2013

Douglas R. Marvin, Administrator
Borough of New Providence
360 Elmwood Avenue
New Providence, NJ 07974

Re: Rehabilitation of Clarifier
Borough of New Providence, Union County, New Jersey
MC Proposal No. NPT-390B

Dear Mr. Marvin:

At the start of construction for the clarifier rehabilitation it was found that the clarifier arms do not rotate evenly around the clarifier. The even rotation is necessary for the application of grout on the bottom of the clarifier structure and will improve the operation once it is placed back into operation. The contractor, CMS Construction, Inc., plans to subcontract the leveling of the clarifier arms to G.M.H. Associates which has extensive experience with the type of work.

Attached is a Contract Change Order form in the amount of \$7,475 for the labor, materials and equipment required to level the clarifier arms. This also includes a contractor mark-up of 15% as allowed by the contract documents. We recommend that this Change Order be approved.

If you have any questions, or require additional information, please contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in blue ink that reads 'Andrew R. Hipolit'. To the right of the signature, the word 'For' is written inside a hand-drawn circle.

Andrew R. Hipolit, P.E., P.P., C.M.E.
Borough Engineer

ARH/SSB/smk

Enclosure

cc: Wendi Barry, Borough Clerk (via e-mail)
Keith Lynch, Borough Director of Planning and Development (via e-mail)
Anthony Carnevale, Jr., Superintendent WWTP (via e-mail)
Susan S. Brasfield, P.E. (via e-mail)



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CONTRACT CHANGE ORDER NO. 1

To: GMS Construction, Inc.
152 Sherman Avenue
Newark, NJ 07114

Rehabilitation of Clarifier NPT-390B
PROJECT CONTRACT NO.
Borough of New Providence
MUNICIPALITY
Union NJ
COUNTY STATE

DATE 5/2/2013

Gentlemen:

You are hereby requested to comply with the following change from the contract plans and specifications.

Item Number (1)	Description of charges (Quantities, units, unit prices, Change in completion schedule, etc.) (2)	Decrease in contract price (3)	Increase in contract price (4)
CO1-1	Additional labor, materials and equipment required to level the existing Clarifier Rake Arms on the Clarifier. Work is proposed to be performed by Subcontractor, G.M.H. Associates of America, Inc.	---	\$ 7,475.00
Change in contract price due to this Change Order:			
	Total decrease:	\$ ---	
	Total increase:		\$ 7,475.00
	Difference between col. (3) & (4)		\$ 7,475.00
	Net difference		\$ 7,475.00

The sum of \$ 7,475.00 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$ 250,975.00

The project completion date stipulated in the contract is unchanged.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY HERETO

Approved:

Owner

Carlos Da Silva
Contractor CARLOS DA SILVA PRESIDENT

Engineer