RESOLUTION NO. 35-12

Offered By Councilperson DAWSON
Seconded By Councilperson ———

WHEREAS, The Borough Of Glen Ridge sought various improvements to the sanitary sewer system; and,

WHEREAS, Allstate Power Vac submitted the lowest responsible bid in the amount of $184,465.00 for aforesaid work; and,

WHEREAS, additional cleaning, sewer lining and casting replacements are necessary; and

WHEREAS, the Chief Finance Officer has certified the availability of funds for this contract from a Infrastructure Trust Loan.

NOW, THEREFORE, BE IT RESOLVED, that change orders in the amount of $34,570.00 is hereby approved; and, this change order will bring the total project cost to $219,035.00.
CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE
   Borough of Glen Ridge
2. PROJECT NO.
   S340861-01
3. CONTRACT NO.
   NA
4. MODIFICATION NO.
   1

5. TO (CONTRACTOR)
   Allstate Power Vac
6. PROJECT LOCATION AND DESCRIPTION
   Chestnut Hill Place & Glen Park Road, Glen Ridge, NJ
   Sanitary Sewer Rehabilitation

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, “Changes”. DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

   January 3, 2011  Andrew S. Holt, Project Principal
   Date  Type Name and Title  Signature

8. DESCRIPTION OF CHANGE:  Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

   1. Clear the lateral section connection at the sewer main for 10 laterals located within the project scope area identified to be fully clogged with roots. This lateral lining is to go 18” from the main into the lateral.
   2. Due to delay in manhole casting deliveries by three months, the contractor has requested a winter break in construction activity until early spring 2012 for the manhole rehabilitation portion of the work. This work must be initiated no later than 3/1/12 and completed by 3/31/12.
   3. Upon inspection with and recommendation by contractor, the number of casting to be replaced is to include those on the lined sewer sections thereby increasing the Item No. 12 to 31. The condition of manholes to be rehabilitated does not warrant seal coating thereby eliminating Item No. 9.

As a result of the above, the contract price is revised as follows:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>ESTIMATED QUANTITY</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO 1a</td>
<td>Clean &amp; CCTV 10 Laterals – Assume 2 days.</td>
<td>$7500</td>
<td>1</td>
<td>$7500.00</td>
</tr>
<tr>
<td>CO 1b</td>
<td>Install LCR Lateral Connection Repairs 18” from Main.</td>
<td>$1873</td>
<td>10</td>
<td>$18730.00</td>
</tr>
<tr>
<td>CO 3a</td>
<td>Increase Item No. 12 by 12 castings</td>
<td>$1975</td>
<td>12</td>
<td>$23700.00</td>
</tr>
<tr>
<td>CO 3b</td>
<td>Eliminate Item No. 9</td>
<td>$160</td>
<td>-96</td>
<td>-$15360.00</td>
</tr>
</tbody>
</table>

TOTAL COST OF THIS MODIFICATION $ 34570.00

The contract time is hereby: ☑ increase ☐ decrease ☐ or remains the same ☐ by 31 (after spring Notice to Proceed) calendar days as a result of this modification.

The foregoing modification is hereby accepted:

Allstate Power Vac  Borough of Glen Ridge  Andrew S. Holt, P.E.

CONTRACTOR  OWNER  ENGINEER (NJPE SEAL)

BY:  BY:  BY:

DATE:  DATE:  DATE:

APPROVAL:

STATE OF NEW JERSEY  DATE
9. ISSUING OFFICE
Borough of Glen Ridge

10. PROJECT NO.
S340861-01

11. CONTRACT NO.
NA

12. MODIFICATION NO.
1

13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

<table>
<thead>
<tr>
<th>NET INCREASE</th>
<th>NET DECREASE</th>
<th>CALENDER DAYS INCREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ _</td>
<td>$ __________</td>
<td>_______ DAYS</td>
</tr>
</tbody>
</table>

DATE: __________________________ TYPE NAME AND TITLE: __________________________ SIGNATURE: __________________________
### CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

**14. ISSUING OFFICE & PROJECT NO.**  
Town of Clinton, S340861-01

**15. CONTRACT NO.**  
NA

**16. MODIFICATION NO.**  
1

**17. ORIGINAL CONTRACT BID PRICE**  
$184,465.00

**TOTAL OF PREVIOUS CHANGE ORDERS**  
$34570.00

**TOTAL CONTRACT COST INCLUDING CHANGE ORDERS**  
$219035.00

**18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:**  
Once the sewer main was cleaned and lined the laterals were observed to be full of roots from the connection to the main. This was not observed prior to cleaning. This needs to be addressed so that continued root intrusion into the sewer main will continue otherwise.

There has been an unforeseeable delay in casting production and delivery.

**19. OTHER IMPACTS RESULTANT OF THIS CHANGE:**  
Other impacts resultant of this change is the additional engineering design, planning, and inspection efforts associated with this addition in scope. This is estimated to be $5000.00

**20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee’s Representative):**  
The unit prices for the change order items were obtained directly from the subcontractor, National Water Main Cleaning Company. Consideration was given to entire lateral length lining, however, due to cost and the protocol within the Borough not to assume responsibilities of individual lateral connections, only the first 18" of the laterals from the sewer main were deemed effectively required to obtain the overall intent of the project.

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**DATE:**  

**TYPE NAME AND TITLE OF LOANEES REPRESENTATIVE:** Andrew S. Holt, P.E.  
Project Principal

**SIGNATURE:**