RESOLUTION AUTHORIZING CONTRACT MODIFICATION #06 FOR THE W1234 SOLIDS/ FLOATABLES SCREENING FACILITY PROJECT

MOTIONED BY: Velazquez SECONDED BY: Gardiner

WHEREAS, the North Hudson Sewerage Authority (hereinafter "Authority") is a public body, duly formed under the Sewerage Authorities law, constituting Chapter 138 of the Laws of New Jersey of 1946, as amended (Chapter 14A of Title 40 of the New Jersey Statutes Annotated) and possesses the powers set forth therein; and

WHEREAS, the Authority has contracted with Weeks Marine, Inc., Cranford, N.J. in the amount of \$13,683,875.50 for the W1234 Solids/Floatables Screening Facility Project; and

WHEREAS, five previous contract modifications have been approved in the amount of \$1,915,954.52, increasing the total contract price to \$16,146,415.32; and

WHEREAS, this contract modification #06 has been requested in order to efficiently advance the project as described in the report identified as "Exhibit A", with the additional work being documented as required by Mott McDonald, the project engineer; and

WHEREAS, the Facilities Review Board has reviewed the proposal and recommends the approval of the requested contract.

NOW, THEREFORE, BE IT RESOLVED that the Authority hereby authorizes the execution and implementation of said contract modification #06 in an amount not to exceed \$178,647.79, as the cost of additional work was offset by reductions in other originally contemplated work, materials disposal and materials required.

DATED: FEBRUARY 20, 2020

RECORD OF COMMISSIONERS' VOTE

	YES	NO	ABSENT
Commissioner Soares	X		
Commissioner Kappock	X		
Commissioner Marotta	X		
Commissioner Gardiner	X		
Commissioner Friedrich	X		
Commissioner Sanchez			X
Commissioner Velazquez	X		
Commissioner Roque	X		
Commissioner White	X		

THIS IS TO CERTIFY THAT THIS RESOLUTION WAS DULY ADOPTED BY THE NORTH HUDSON BOARD OF COMMISSIONERS ON FEBRUARY 20, 2020

SECRETARY



Mr. Fredric J. Pocci, PE, Authority Engineer North Hudson Sewerage Authority 1600 Adams Street Hoboken, New Jersey 07030

Your Reference S340952-22

Our Reference 373257AA01

111 Wood Avenue South Iselin NJ 08830-4112 United States of America

T +1 (800) 832 3272 F +1 (973) 376 1072 mottmac.com/americas North Hudson Sewerage Authority W1234 Solids/Floatables Screening Facility Contract Modification No. 6

February 10, 2020

Dear Mr. Pocci:

The purpose of this letter is to recommend Contract Modification No.6 (CM-006) to the W1234 Solids/Floatables Screening Facility project. CM-006 compensates Weeks Marine, Inc. (WMI) for additional work that was requested by the Authority and for additional supervision that was required during slowdowns in the project. The cost of this Contract Modification will be offset by credits and unit price items that were not used for the contract.

The following is a summary of the Contract Modification:

In response to the excessive rainfall events that occurred during the Summer of 2018 while the structure was under construction. The Authority directed the Contractor to mitigate the potential for flooding within the project area. These items include trimming the four 72-inch diameter Tideflex Style outlet valves. The purpose of this work was to allow the valves to open faster to convey more flow through them during storm events.

During construction of the southern netting chamber, the 96-inch diameter outfall was taken out of service. Whenever, rain was forecast, we directed the Contractor to stop work and reopen the outfall.

The Contractor also requested compensation for extended overhead and supervision for inefficiencies that were encountered while the four additional 54-inch openings were designed and the Contractor was waiting for materials to be delivered. The Contractor was also required to procure various subcontractors based on the redesign of the landscape plan, which required additional supervision. The Contractor also had to implement measures to protect the cast-in-place concrete during the winter months, which they did not anticipate.

The following is a summary of the additions to the Contract:

Trimming Duck Bills: \$ 77,063.00
 Removing 96-inch plug: \$157,639.66
 Extended Overhead: \$192,228.00
 Winter Concrete: \$ 45,065.29
 Subtotal: \$471,995.95

We would like to point out that, we conducted lengthy negotiations with the Contractor to reduce these costs as much as possible.



Since, the Project is nearing the closeout, there are numerous items that will be used and can be credited in the favor of the Authority. The attached spreadsheet summarizes these items which are in the amount of \$293,348.18.

Therefore, this modification will result in a net increase of \$178,647.79 which represents a 1.3% increase from the original contract amount of \$13,683,875.50.

The following is a summary of the Contract Status to date:

Original Contract Amount:

\$13,683,875.50

Previous Change Orders:

\$1,915,954.35

Contract Modification No. 6:

\$ 178,647.79

Revised Contract Amount:

\$15,778,477.64

The Authority's representatives have verified the Contractor's costs associated with this contract modification and we feel that the Contractor's prices are fair and within industry standards. Therefore, we recommend that the Authority approve this Contract at their next public meeting.

If you have any questions or comments, please let me know.

Very Truly Yours,

Mott MacDonald

Kevin P. Wynn, PE, BCEE

Vice President T 973-912-2537

kevin.wynn@mottmac.com

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

- 10 TO 10 T				
I. ISSUING OFFICE	2. PROJECT NO.	3. CONTRACT N	O.	4. MODIFICATION NO.
NHSA TO (CONTRACTOR)	S340952-22	(PROTECTION	ATTON AND DEGG	CM-006
Weeks Marine, Inc.			ATION AND DESC	RIPTION ables Screening Facility
4 Commerce Drive			eehawken, New Je	
Cranford, NJ 07016			conawiton, New 36	sisey
7. A proposal is required for mak	ing the hereinafter described ch	ange in accordance wit	h specification and di	rawing revisions
cited herein or listed in attachment h	nereto. Submit your proposal in	space indicated on Pag	ge 2, attach detailed b	oreakdown of
orime and sub-contract costs (See th	ne clause of this contract entitle	d, "Changes". DO NO?	Γ start work under thi	is proposed
change until you receive a copy sign	ned by the Contracting Officer of	or a directive to proceed	1).	
, ,	Kevin P. Wynn, PE			21 -
2/10/2020 Date	Vice President, Mott N	//acDonald		(hom)
Date	Турс	Name and Title		Signature
B. DESCRIPTION OF CHANGE			Grant San	shall furnish all
abour and material, and all work r	necessary to accomplish the follow	lowing described work:		
		120 2	*	
This Contract Modification a	djusts the Contract Value fo	r costs associated wi	th the following th	ree issues:
1. Additional work to mitigate	a flooding during constructi	on and to commonat	a tha Cantus at au fa	a and an died according d
2. Reduce the Contract value	for unused unit price items	on and to compensat	e the Contractor to	r extended overnead.
	P1111			
As a result of the above, the contr	act price is revised as follows:			
The a result of the above, the conta	det price is revised as follows.	UNIT	ESTIMATED	
ITEM NO. ITEM	M DESCRIPTION	PRICE	QUANTITY	TOTAL COST
1 Add Items		\$ 471,995.95	1	\$ 471,995.95
2 Unused Items		\$ (293,348.16)	1	\$ (293,348.16)
×				
TOTAL COST OF THIS MODII	FICATION \$	178,647.79		_
The contract time is hereby: incre	ease X decrease on	remains the same	by 120 cale	endar days as a result of
this modification.				
TI C : 110	EN This was a proposed from the			
The foregoing modification is her	eby accepted:			
Macka Marina Inc	,	C 4		
Weeks Marine, Inc. CONTRACTOR	NH		— OTER OF ALL	Mott MacDonald
CONTRACTOR	U	WNER	(NJPE SEAL)	ENGINEER
BY:	BY:		BY:	Kens
DATE:	DATE:		DATE:	2/13/2020
			1	
APPROVAL:				
NA NA				
	STATE OF NEW JERSEY			DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE	10. PROJEC	CT NO.	11. CONTRACT NO.	12. MODIFICATION NO.
NHSA	S340952	2-22		CM-006
13. CONTRACTOR'S PROPOS	SAL - CHANGE	E IN CONTRACT	PRICE	•
(Detailed breakdown, attac	h additional she	ets as necessary)		
(Proposed)				
-				
Refer to Mott MacDonald's l	etter dated Feb	ruary 10, 2020.		
Refer to Attachment A dated	January 20, 20	20		
Kelei to Attachment A dated	January 29, 20	<i>J</i> 20.		
Refer to Attachment B - Spre	adsheet of As-	Built Quanttitie	s dated January 29, 2020	
NET INCREASE	N	ET DECREASE		CALENDAR DAYS INCREASE
THE INCIDENCE				S.E.E. S.III BILLOND
\$178,647.79				DAYS
DATE:	TYPE NAME A	AND TITI E.		SIGNATURE:
DAIL.		, Vice President		SIGNATURE.
	Weeks Marin			

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14.	ISSUING OFFICE & PROJE	ECT NO.	15. CONTRA	CT NO.		16. MODIFICATION NO.	
	NHSA	S340952-22		0		CM-006	
17.	ORIGINAL CONTRACT B			\$	13,683,875.50		
		HANGE ORDERS		\$	1,915,954.35		
	TOTAL CONTRACT COS	ST INCLUDING CHANGE	ORDERS	\$	15,778,477.64		
18.	NECESSITY FOR CHANG	E AND REASON FOR OM	ISSION FROM PLA	NS AND	SPECIFICATION	ONS:	
R	efer to Mott MacDonald's le	etter dated February 10, 20	020.				
R	efer to Attachment A dated	January 29, 2020.					
R	efer to Attachment B - Spre	eadsheet of As-Built Quan	ttities dated Januar	y 29, 20	20		
10	OFFICE DATE OF STREET	TANE OF THE CHANCE					
19.	OTHER IMPACTS RESUL	TANT OF THIS CHANGE:					
	NA						
20.	RESUME OF NEGOTIATION	ONS OR RECOMMENDAT	TIONS (Loanee's Rep	resentati	ve):		
	NA						
D	ATE:	TYPE NAME AND TITLE	OF LOANEE'S			SIGNATURE:	
		REPRESENTATIVE: Fredric J. Pocci, P.E.					
		Authority Engineer					

TRIMMING OF PROCO VALVES

Weel	ks M	larin	e, Inc
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Trimming Proco Valves ITEM OF WORK	QT	Y	UNIT COST	MARKED UP UNIT PRICE	CONTRACT UNIT PRICE	TOTAL CHANGE	TIME
SCOPE ADDITIONS				Overhead 10% & Profit 10%			
Additional Work: Trim 3" off of Proco Duckbill Valves	1	LS	×				5.0
Labor	1	LS	\$ 53,856.00	\$ 65,165.76	41.56551	\$ 65,165.76	
Equipment	1	LS	\$ 17,988.00	\$ 21,765.48	32,264,77	\$ 21,765.48	
Construction Materials	1	LS	\$ 2,854.77	ć 2 4E4 27	4/487	3,454.27	
Permanent Materials	1	LS	\$ 2(21.7)	Attachment - A	: January 29, 20	20 -	
				Y	SUB-TOTAL:	\$ 90,385.51	
					SUB-TOTAL:	\$ 90,385.51	5

	CHA	ANGE ORDER TOTAL: \$ 90,385.51
		# 77,063.15
LABOR	EQUIPMENT	MATERIAL
8-28-18 - 9141.40	\$ 5927.60	\$ 2441.00
8-29-18 - 91411.410	5927.60	179.85
0-29-18 - 3,067,44	5/86.65	50,92
0-29-18 - 3,067,77	5927.60	\$ 2671.77
0-50	3704.65	x 10%
1-1-18 - 5653.75		1 267,18
\$ 34,351,54	\$ 26,665.10	+ 2671.77
× 10 %	× 10%	2938.95
# = 113 T 00	\$ 2666.51	
	+ 26,665.10	x 10%
+ 34, 351, 54	\$29,331.61	293.89
P-\$37,786.54	x 10 %	+ 2938.95
x 10%	1 2933.16	1 3232,84
\$ 3.779.00	+ 29,331.61	
+ 37,786.54	and all the same of the same o	-
# 41,565.54	#32,264,77	5

	DAILY RECO	RD OF	WOR	K AUT	HORIZED, NOT INCLUDED IN C	ONTRAC	T					
Contract No.: North Hudson Sewera	The Labor, Mate	erial, Equ	ipment	to this f	form is for record purposes in the event				nge. Marine Inc.	8/28/20	018	
Item No. and Description: Proco Duckbill Valve		1		. 01/200		Tomas		-		ALION I		
					MATERIAL				EQUIPMENT			
Name	Labor	-	Hours	_	Muterial	Stock	Bare	Trans	Description	Data	Hauss	Cost
	Classification	ST	ОТ	Total	01/ 26	+	Cost	Taxes	Description	Rate	Hours	COST
Allen Scarangello	1556 Dockbuilder 4-man 133, 53	4		4	494.20	_			196 Deck Barge 228, 3)	-	8	
Randy Moore	1556 Journeyman 3 - 58	8		8	908.64				W65 Material Barge		8	
Tyler Scarangello	1556 Journeyman 1/3 - 58	8		8	908.64				Manitowoc 4100 Crane 31 7, 44		8	
Charles Zanghi	1556 Journeyman 113, 578	8		8	908.64				250 CFM Compressor 12 00		8	
Randall Zanghi	1556 Journeyman 1/3.58	8		8	908. 64				6" Jet Pump 14.86		8	
Dean Magnusson	825 Operator \$15.34	8		8	922.72				20kW Generator 15. 94		8	
Jason Monarch	1556 Dive 4-man 12-7. 81	8		8	1022.48				Diver's Water Heater		8	
Eric Langman	1556 Diver 12.7. 9/	8	İ	8	10 22.48				Diver's Box 28, 24		8	
Francis Savoy	1556 Diver. 127-81	8		8	10 22.48			2	400A Welding Machine		8	
Matthew Ambos	1556 Diver 127. 81	8		8	1022.48				8" Pump 47. 96		8	
									Hydro Pump		8	
					9141.40				Crew Boat 17.3		8	
									8'x8'x20' Container 🔍 . 00		8	
									8'x8'x20' Container 🔍 🕖		8	
												7 .
										57	727	7.60
										-		
Totals For Day		7.0		7.0								
Totals For Day STATEMENT OF WORK ACCOMPLISE	HED:	76	0	76	L			L	1		L	
Trimmed 3" off the flap portion of F	Proco duckbill valve #1 I certify to the best of my knowledge and belief, that	the equipm	nent used	on this wo	k was of the proper size, that material taken from sto:	ck as designate	ed above is	charge at	fair market value, and that the account here in shown is a	in accurate sta	itement of	the labor,
	materials and equipment used on this day.											
Si	gned: Weeks Marine, In	<u> </u>		Date	-	For No	rth Hud	son Sew	erage Authority Date	_	1 of 1	
			merci in commercial de la commercial de									

Contract No.: North Hudson Sev	werage Authority, Project No. 5340952-22	1	oip.ii.ciii	to tills	Form is for record purposes in the event			Marine Inc.	8/29/2	018	
tem No. and Description: Proco Duckbill Valve	,	1				Contracti	or. Weeks	warme me.	1		
					MATERIAL			EQUIPMENT			
lame	Labor Classification	ST	Hours	Total	Material		Bare Trans		Rate	Hours	Cost
illen Scarangello	1556 Dockbuilder 4-man 123.55	4		4	494.26			196 Deck Barge		8	1824
andy Moore	1556 Journeyman 113 - 58	8		8	908,64			W65 Material Barge 33.45		8)
yler Scarangello	1556 Journeyman 113 - 58	8		8	968.64			Manitowoc 4100 Crane 3 b 7.446		8	2939
Charles Zanghi	1556 Journeyman 1/3 - 58	8		8	908.64			250 CFM Compressor 12.00		8	96
Randall Zanghi	1556 Journeyman 113 - 578	8		8	908.64			6" Jet Pump 14, 86		8	118.
Dean Magnusson	825 Operator 115. 34	8		8	922.72			20kW Generator 15, 36		8	122
ason Monarch	1556 Dive 4-man 27, 8	8		8	1022.48			Diver's Water Heater (2.63		8	10].
ric Langman	1556 Diver 12-7 9	8		8	1022.48			Diver's Box		8	226.
rancis Savoy	1556 Diver 127. 31	8		8	1022.48			400A Welding Machine		8	80,
Matthew Ambos	1556 Diver 127. 81	8		8	1022.48			8" Pump 47.96		8	383
								Hydro Pump		8	
					(9141.40)			Crew Boat 17.36	_	8	
								8'x8'x20' Container		8	16.
								8'x8'x20' Container 2.00		8	16.
									5	92	7.6
									7		
						1			+		
Totals For Day STATEMENT OF WORK ACCOM	DISHED:	76	0	76	L						
rimmed 3" off the flap portion											
ERTIFICATION:	materials and equipment used on this day.	he equip	ment used	on this wo	rk was of the proper size, that material taken from stoo	ck as designated	above is charge a	t fair market value, and that the account here in shown is a	in accurate sta	itement of	the labor,
	Signed: Weeks Marine, Inc.			Date	-	For Nort	h Hudson Son	verage Authority Date		1 of 1	

Received 9-5-18 2080

	The Labor, N	iaterial, Eqi	upment	to this i	Form is for record purposes in the event	this work	is paid b	y a cha	nge.			
Contract No.: North Hudson Sew	verage Authority, Project No. S340952-22					Contrac	tor: W	eeks N	Marine Inc.	10/29/2	018 (M	on.)
tem No. and Description: Proco Duckbill Valve						-1				•		
	*				MATERIAL				EQUIPMENT			
Name	Labor		Hours		Material	Stock	Bare	Trans				
	Classification	ST	ОТ	Total			Cost	Taxes	Description	Rate	Hours	Cost
	*							1	196 Deck Barge	×	7	1598
		1						1	W65 Material Barge		7	COLUMN TWO IS NOT
								V	Manitowoc 4100 Crane 367, 46	×	7	257
								-	250 CFM Compressor 12.00		7	84
									6" Jet Pump	X	7	104.
								/	20kW Generator 15, 36	×	7	107.
		_				1		1	Diver's Water Heater	×		88.1
Varia Ward	1556 Diver	/8	1		1022,48	+		1	-	×	7	197.9
Kevin Ward Francis Savoy	1556 Diver	18	1	8	10 22. 48			1	400A Welding Machine		7	70,7
	1330 DIVEL	1			1022.48	+		-		+		
Thomas Gray	1556 Diver	8		8	1020.91			-	8 Fullip 47,17		7	335.
			-			-			Hydro Pump	-	7	
					3067.44			~	Crew Boat 17, 36	A	7	
					- marine			1	8'x8'x20' Container	X	7	14.0
		-				-		1	8'x8'x20' Container	X	7	14.0
DIVERS	11,630, 31	_							-	5	186	.63
Totals For Day		24	0	24								
STATEMENT OF WORK ACCOMP		1										
Trimming Proco Valves #3 & #4.												
			1.7		7 7	-						
CERTIFICATION:	I certify to the best of my knowledge and belief, materials and equipment used on this day.	that the equipr	nent used o	n this wor	k was of the proper size, that material taken from stoc	k as designat	ed above is	charge at	fair market value, and that the account here in shown is a	n accurate sta	itement o	the labo
	Signed: Weeks Marine,	Inc		Date		For No.	rth Hude	on Sau	erage Authority Date		1 of 1	
	weeks Marine,	IIIC.		Date			Cel				TOLI	

eceived 11-9-18 NBC

					THORIZED, NOT INCLUDED IN CO			ou a cha					
Contract No.: North Hudson Sewerage		iai, equ	uipment	to this i	ronn is for record purposes in the event ti				Marine Inc.		10/30/2	018 (Tu	es.)
Item No. and Description: Proco Duckbill Valve	* ,								-				
	_				MATERIAL					EQUIPMENT			
Name	Labor Classification 5 T	ST	Hours	Total	Material	Stock	Bare Cost	Trans Taxes	Description	1	Rate	Hours	Cost
Martin McHale	825 Operator 115-34 /114.37	5	3		576.70 + 493.11 =	10%	9.81		196 Deck Barge	28, 31		8	1826 4
Dean Magnusson	825 Operator 115, 34 164.37	5	3		576.70 + 493.11 =	106	9.81		W65 Material Barge	33, 33		8	
Allan Scarangello 123,55	Dockbuilder 4-man 153, 78		3		461.34				Manitowoc 4100 Crane	367.46		8	2939,6
Randy Moore 57 113, 58	Dockbuilder 139, 97 of		1.5		209,8				250 CFM Compressor	12.00		8	96.0
									6" Jet Pump	4.86		8	118, 8
					2810.77					5.36		8	122,8
										2,63		8	101.0
Kevin Ward	1556 Diver 1 27 34 /143. 34	/8	3	11	1622,48 + 489,78 =	151	2.2	6		8.26		8	226
Francis Savoy	1556 Diver 127. 51 / 163. 34	18	3	11	10 22.48 + 489,78 -	15	7.7	<u></u>	400A Welding Machine	10.11		8	80.8
Thomas Gray	1556 Diver 127 - 8 1/113. 26	√ ₈	3	11	1022.48 + 489.78	15	12,3	1	8" Pump	47.9E		8	383, E
	,								Hydro Pump			8	
					(4536.78)	1		_	Crew Boat	7,36		8	1
	LABOR		-					ļ	8'x8'x20' Container	2.00		8	16.0
									8'x8'x20' Container	2.00		8	16.0
												7	
TOTAL.	7347.55										5	121	-60
Totals For Day		34	19.5	33									
STATEMENT OF WORK ACCOMPLISHED Trimming Proco Valves #3 & #4.	:		•	•			•	1					
CERTIFICATION:	I certify to the best of my knowledge and belief, that to materials and equipment used on this day.	he equipn	ment used o	on this wo	rk was of the proper size, that material taken from stock	as designat	ed above i	s charge at	fair market value, and that the accoun	nt here in shown is an	accurate st	stement of	the labor,
Signed				D-:-	_		-h :- '		A. Ab 17	Date	-1	1 0	
	Weeks Marine, Inc.			Date		O A	TIN Hud	son Sew	erage Authority	Date		1 of 1	
						VE.	_ = 1		0 160				

					THORIZED, NOT INCLUDED IN								
Contract No.: North Hudson Sewera	The Labor, Mat ge Authority, Project No. S340952-22	erial, Eqi	uipment	to this	Form is for record purposes in the eve				nge. Marine Inc.		11/1/20	18 (Thu	s.)
tem No. and Description: Proco Duckbill Valve	,					Contra	ctor. VV	CCKS	marine inc.				
					-MATERIA	ŧ			EQU	JIPMENT			
Name	Labor Classification	ST	Hours	Total	Material	Stock	Bare Cost	Trans Taxes	Description		Rate	Hours	Cost
Martin McHale	825 Operator 145. 34	5			576.70					8.31		5	1141
Dean Magnusson	825 Operator 115, 34	5			576.70				W65 Material Barge	3.55		5	
Allan Scarangello	Dockbuilder 4-man) 23 , 55	2			247.16					7.46		5	1837
Randy Moore	Dockbuilder 113.58	2			227.16				250 CFM Compressor	2,00		5	10
										86		5	74.
					(1627,66)					- 34		5	76-
									Diver's Water Heater	.61		5	63.
Kevin Ward	1556 Diver 130.34 / 113.24	¥ 8	1.5	9.5	104272+ 244.50	1 = 12	87.	61	Diver's Box	F. 26		5	141.
Francis Savoy	1556 Diver 130.34/143.2		1.5	9.5	1042.72+ 244.89	= 12	97. h	1	400A Welding Machine / 6			5	50.
Scott McMahon	456M 130. 34/113.11	8	2.5	10.5	104272+ 408.15	- 14	50.8	7		. 91		5	239
									Hydro Pump			5	_
						140	ah.	09		136		5	^
						1		-		00		5	10.
Alice 1979 1970 1970 1970 1970 1970 1970 1970	LABOR									06		5	10.
The state of the s										***************************************			
TOTAL	5653.75)					1				37	04.	65
		1									,		
		1	1										
		+	-	=		=	-					-	
Totals For Day		38	5.5	29.5				<u> </u>					
STATEMENT OF WORK ACCOMPLISH Trimming Proco Valves #3 & #4.	ED:												
CERTIFICATION:	I certify to the best of my knowledge and belief, tha materials and equipment used on this day.	t the equip	ment used o	on this wo	rk was of the proper size, that material taken from	stock as designa	ited above is	charge at	fair market value, and that the account her	re in shown is an a	accurate st	atement of	the labor,
Sig	ned:				-	-					-		
	Weeks Marine, In	С		Date					d 11 - 9 - 18	Date		1 of 1	



Grainger, Inc. 401 S. Wright Rd JANESVILLE, WI 53546

Customer Information

WEEKS MARINE 1540 HARBOR BLVD WEEHAWKEN NJ 07086-0000

Billing Information

WEEKS MARINE 1540 HARBOR BLVD WEEHAWKEN NJ 07086-0000

Shipping Information

WEEKS MARINE 1540 HARBOR BLVD WEEHAWKEN NJ 07086-0000

Order Confirmation

Information Grainger Order Number 1329800436 Creation Date 08/27/2018 Grainger EIN Number 36-1150280 PO# HC50021318 PO Create Date PO Release # Customer Number 814212999 Department Number Project/Job Number Requisitioner Name Attention HARRY COCHRAN Caller HARRY COCHRAN

1 /2

9084636469

Freight Forwarder

Telephone Number

Page

We will deliver according to the following terms and conditions:

Incoterms® 2010:

Freight Terms:

FOB ORIGIN Prepaid

Carrier:

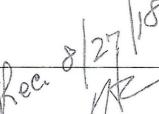
* See line item detail

Payment Terms:

Net 30 days after invoice date

Special Instructions:





item PO-Line	Materia	al Description	Expected Del Date	Quantity	Unit	Price	Total in USD
10	10E999	Air Hacksaw,2-3/8",330 SPM	08/27/2018	1.00	EA	2,441.00 🗸	2,441.0
		Mfg Brand Name: FEIN Manufacturer Part No: STS 325R Carrier: ZDC WILL CALL		ONLINE	(3,127.00).
20	10F006	Hacksaw Blade,12 In. L,1 In. W,HSS	08/27/2018	15.00	EA	11.99 /	179.8
		Mfg Brand Name: FEIN Manufacturer Part No: 69908104003 Carrier: ZDC WILL CALL		ONLINE	-	(250)	

14/		
weeks	Marine,	Inc

PIPE PLUG EVENT COSTS ITEM OF WORK	Qī	Y	UNIT COST		MARKED UP UNIT PRICE	CONTRACT UNIT PRICE	TC	OTAL CHANGE	TIME
IOI det un					Overhead 10%	08070 UK		DINABISM	
Plug Removal and Installation Costs	.0.				& Profit 10%				
Labor	1	LS	\$ 23,973.88	\$	29,008.39	24296-88	\$	-29,008.39	8
Equipment	1	LS	\$ 25,981.03	\$	31,437.04	20,930.66	\$	31,437.04	
Construction Materials	1	LS	\$ 30,678.00	\$	37,120.38	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	37,120.38	_
	1					SUB-TOTAL:	\$	97,565.81	45
Lost Time and Clean Up Activities Due to Plug Events							SEC. 18	SNOVED A	
Labor	1	LS	\$ 29,834.68	\$	36,099.96	33089.52	\$	36,099.9 6	11
Equipment	1	LS	\$ 39,346.33	\$	47,609.06	31935.61	\$	47,609.06	
								6502	5.1
				Α σ1	reed upon	B-TOTAL:	\$	83,709.02	19

ER TOTAL: \$ 181,274.83 \$157,639.66 110252.64 PLUG REMOVAL EQUIPMENT LABOR 1.416.76 769.66 8-30-18 2,833.62 2,357,52 9-4-18 1,770.96 1, 473. 47 9-5-18 1,890, 36 1,416.76 9-8-18 8,636.08 9-11-18 5,667.04 9-26-18 704,72 1.416-76 9-27-18 1,890.38 2776.16 10-3-18 2,357.88 17298.06 20,080.07 2,008.00 1729.81 19027.87 22,088.07 1902.79 2,208.81 20,930.66 24,296,88 LOST TIME/CLEAN UP

9-10-18	4.031-98	5,667.04
9-26-18	3090.05	5,667.04
9-27-18	7,491 96	4,533.66
9-28-18	6,376.60	5,667.04
10-3-18	2,540.58	2,082.12
10-4-18	3,815.54	2776.16
	27,346.71	26,393.06
0 1	1 2,734.67	2639.31
	30,081-38	29,032.37
P	3,008.14	2903.24
X	\$ 33,089.52	\$ 31,935.61

	DAILY RECO	RD OF	WOR	K AU1	THORIZED, NOT INCLUDED IN CO	ONTRA	ст						
Contract No.: North Hudson Sewerage		rial, Equ	ipment	to this	Form is for record purposes in the event					10/03/	2018 (W	nd 1	
Item No. and Description: Plug Removal/Installation	Additionity, Project No. 3340332-22					Contrac	ctor: VV	eeks N	Marine Inc.	10/03/	2018 (W	eu.,	
- X					MATERIAL				EQUIPMENT				
Name	Labor Classification	ST	Hours	Total	Material	Stock	Bare Cost	Trans Taxes	Description	Rate	Hours	Cost	
Allen Scarangello	1556 Dockbuilder 4-man 91-07	4	-	4	314.28		4051	Tunes	196 Deck Barge 227, 47		4		909.8
Brian Cayer	1556 Journeyman 8921	4		4	356.96				W65 Material Barge		4	pain Es	
Randy Moore	1556 Journeyman 99.2	4		4	356.96				Manitowoc 4100 Crane 345, 72		4	13	382,8
Tyler Scarangello	1556 Journeyman 8923	4		4	356.96				250 CFM Compressor 20,03		4		80.1
Dean Magnusson	825 Operator 115, 34	4		4	461, 36				20kW Generator 14.86	<u> </u>	4		59.4
Martin McHale	825 Operator 115.34	4		4	461 - 36			-	Diver's Water Heater		4		
				1	0.2 har =0		ļ		Diver's Box	The second secon	4		
				×	2357.88				400A Welding Machine 95		4		191.
	,								8" Pump 47, 76	-	4		191
									Hydro Pump	-	4		
			-			-			Crew Boat / 6 / 9	-	4		
						-			2 2 (-	4		
									8'x8'x20' Container 2,00 Front End Loader (Volvo) L90D 38.00		4		152
									Front End Loader (Volvo) L90D	<u> </u>	4		
									4		#2	77	6.16
											,		
Totals For Day		24	0	24									
STATEMENT OF WORK ACCOMPLISHED Aknowledgement of hours work. Mott Installed 96" Plug at splitter chamber.													
CERTIFICATION:	I certify to the best of my knowledge and belief, that t materials and equipment used on this day.	he equipm	ent used o	on this wo	rk was of the proper size, that material taken from stock	as designat	ed above is	s charge at	fair market value, and that the account here in shown is an	accurate st	atement of	the labor,	
Signed				2	-	F	4. 1			_			
	Weeks Marine, Inc.			Date			rth Huds		erage Authority Date		1 of 1		J

Received 10-12-18

	DAILY RECO	RD OF	WOR	K AU1	THORIZED, NOT INCLUDED IN CO	ONTRA	ст						
Contract No.: North Hudson Sewerage		rial, Equ	ipment	to this	Form is for record purposes in the event					10/03/	2018 (W	nd 1	
Item No. and Description: Plug Removal/Installation	Additionity, Project No. 3340332-22					Contrac	ctor: VV	eeks N	Marine Inc.	10/03/	2018 (W	eu.,	
- X					MATERIAL				EQUIPMENT				
Name	Labor Classification	ST	Hours	Total	Material	Stock	Bare Cost	Trans Taxes	Description	Rate	Hours	Cost	
Allen Scarangello	1556 Dockbuilder 4-man 91-07	4	-	4	314.28		4051	Tunes	196 Deck Barge 227, 47		4		909.8
Brian Cayer	1556 Journeyman 8921	4		4	356.96				W65 Material Barge		4	pain Es	
Randy Moore	1556 Journeyman 99.2	4		4	356.96				Manitowoc 4100 Crane 345, 72		4	13	382,8
Tyler Scarangello	1556 Journeyman 8923	4		4	356.96				250 CFM Compressor 20,03		4		80.1
Dean Magnusson	825 Operator 115, 34	4		4	461, 36				20kW Generator 14.86	<u> </u>	4		59.4
Martin McHale	825 Operator 115.34	4		4	461 - 36			-	Diver's Water Heater		4		
				1	0.2 har =0		ļ		Diver's Box	The second secon	4		
				×	2357.88				400A Welding Machine 95		4		191.
	,								8" Pump 47, 76	-	4		191
									Hydro Pump	-	4		
			-			-			Crew Boat / 6 / 9	-	4		
						-			2 2 (-	4		
									8'x8'x20' Container 2,00 Front End Loader (Volvo) L90D 38.00		4		152
									Front End Loader (Volvo) L90D	<u> </u>	4		
									4		#2	77	6.16
											,		
Totals For Day		24	0	24									
STATEMENT OF WORK ACCOMPLISHED Aknowledgement of hours work. Mott Installed 96" Plug at splitter chamber.													
CERTIFICATION:	I certify to the best of my knowledge and belief, that t materials and equipment used on this day.	he equipm	ent used o	on this wo	rk was of the proper size, that material taken from stock	as designat	ed above is	s charge at	fair market value, and that the account here in shown is an	accurate st	atement of	the labor,	
Signed				2	-	F	4. 1			_			
	Weeks Marine, Inc.			Date			rth Huds		erage Authority Date		1 of 1		J

Received 10-12-18

	DAILY RECO	RD OF	WOR	K AUT	HORIZED, NOT INCLUDED IN CO	NTRA	CT					
Contract No.: North Hudson Sewerage		rial, Equ	ipment	to this F	form is for record purposes in the event t					8/30/20	118	_
tem No. and Description:	Nationty, Project No. 3340332-22					Contrac	ctor: VV	eeks	Marine Inc.	0/30/20	715	
					MATERIAL				EQUIPMENT			
Name	Labor Classification	ST	Hours	Total	Material	Stock	Bare Cost	Trans Taxes	Description	Rate	Hours	Cost
Allen Scarangello	1556 Dockbuilder 4-man 91.07	2		2	182.14				196 Deck Barge 22. 47		2	4.
Brian Cayer	1556 Journeyman 89, 2	2		2	178,42				W65 Material Barge 133, 55		2	
Mike Figueroa	1556 Journeyman 89. 2)	2		2	178.42				Manitowoc 4100 Crane 345.72		2	6
Dean Magnusson	825 Operator 115 . 34	2		2	230,68				250 CFM Compressor 30,03		2	
									6" Jet Pump 14,86		2	
				\$	769.66				20kW Generator 14.34		2	
				/					Diver's Water Heater 12. 33		2	
								-	Diver's Box 28, 25		2	
									400A Welding Machine 1, 95	autreno.	-	ine
									8" Pump 47. 96		2	
									Hydro Pump		2	
						_			Crew Boat 16.09	All and the	10,102,100	
						_			8'x8'x20' Container	o constitution of	-2	Mini
									8'x8'x20' Container 3. O C	-	2	-
									Front End Loader (Volvo) LTC > 38	00	2	
						-	_				4	1.
						-	-			-	40	
			-			-	-			-	-	
Totals For Day		8	0	8								
STATEMENT OF WORK ACCOMPLISHED Removal of 66" * pillow plug at transiti												
pilon plug of datisti	and the per min directions											
CERTIFICATION:	I certify to the best of my knowledge and belief, that t materials and equipment used on this day.	he equipm	nant used o	on this wor	k was of the proper size, that material taken from stock	as designat	ed above is	charge at	fair market value, and that the account here in shown is an a	occurate sta	temant of t	he labor.
William												
Signe	Weeks Marine, Inc.			Date	-	For No	rth Huds	son Sew	erage Authority Date	-	1 of 1	

Received 9-5-18 28C

	DAILY RECO	RD OF	WOR	K AUT	HORIZED, NOT INCLUDED IN CO	ONTRAC	т						
Contract No. North U. deep Co.		rial, Equ	ipment	to this f	orm is for record purposes in the event					0/4/20	10		
	verage Authority, Project No. S340952-22				A STATE OF THE STA	Contrac	tor: W	eeks N	Marine Inc.	9/4/20	18		
tem No. and Description: Plug Removal/Installation													
					MATERIAL				EQUIPMENT				
Name	Labor Classification	ST	Hours	Total	Material	Stock	Bare	Trans Taxes	Description	Rate	Hours	Cost	
Allen Scarangello	1556 Dockbuilder 4-man 91-07	4		4	364,28				196 Deck Barge 727, 47		4		909,8
Brian Cayer	1556 Journeyman 89, 21	4		4	356,84			14	W65 Material Barge		4		
Mike Figueroa	1556 Journeyman 89, 3	4		4	356.84				Manitowoc 4100 Crane 345,72		4	1,	382.
yler Scarangello	1556 Journeyman 89, 2	4		4	356.84				250 CFM Compressor 20.03		4		80.
Dean Magnusson	825 Operator 115 34	4		4	461.36				6" Jet Pump 14 - 8 L		4		59
Martin McHale	825 Operator 115-34	4		4	461, 36				20kW Generator 14 34		4		57.
									Diver's Water Heater		4	-	
				#	2, 357,52				Diver's Box	1000	4	-	
				/		-70			400A Welding Machine 1, 95	ber et a	4	and the	1010
									8" Pump 47. 96		4		191.8
									Hydro Pump		4		-
									Crew Boat 16,09	-	4		-
									8'x8'x20' Container 2.00	A SECTION .	4	-	
									8'x8'x20' Container	Manager 1	4	The state of the s	1.50
									Front End Loader (Volvo) L90 D 38	00	4		152. 833.6
									*	ļ	,		222 (
										-	\$	2,	833-k
Totals For Day		24	0	24									
STATEMENT OF WORK ACCOMP					***************************************								1
nstallation of 96" * plug at split	nsition												
CERTIFICATION:		he equipm	ent used c	n this wor	k was of the proper size, that material taken from stoc	ck as designate	ed above is	charge at	fair market value, and that the account here in shown is an a	ccurate sta	tement of t	the labor,	
	Signed:												
	Weeks Marine, Inc.			Date	-	For No	rth Hud:	son Sew	erage Authority Date	-	1 of 1		

Received 9-5-18 WBC

	DAILY RECO	RD OF	WOR	K AUT	HORIZED, NOT INCLUDED IN C	ONTRAC	T					
		rial, Equ	ipment 1	to this f	orm is for record purposes in the event			_		To 12 122		
	erage Authority, Project No. S340952-22					Contrac	tor: W	eeks N	Marine Inc.	9/5/20	18	
tem No. and Description: Plug Removal/Installation												
	,				MATERIAL				EQUIPMENT			
lame	Labor Classification	ST	Hours	Total	Material	Stock	Bare Cost	Trans Taxes	Description	Rate	Hours	Cost
llen Scarangello	1556 Dockbuilder 4-man 91. 07	2.5		2.5	227.68				196 Deck Barge 227, 47		2.5	
rian Cayer	1556 Journeyman 89, 21	2.5		2.5	223.03				W65 Material Barge	NAME OF	2.5	-
like Figueroa	1556 Journeyman 89 3	2.5		2.5	223.03				Manitowoc 4100 Crane 345, 72		2.5	
yler Scarangello	1556 Journeyman 89. 21	2.5		2.5	223.03				250 CFM Compressor 20,03		2.5	
ean Magnusson	825 Operator 115. 3 4	2.5		2.5	288, 35				6" Jet Pump 14.86		2.5	
Nartin McHale	825 Operator 115 3 4	2.5		2.5	288.35				20kW Generator 14.34		2.5	
				-11					Diver's Water Heater		2.5	N .
				\$	1473.47				Diver's Box		2.5	
								-	400A Welding Machine 1	A CONTRACTOR OF THE PARTY OF TH	2.5	Married Co.
									8" Pump 47, 96		2.5	
									Hydro Pump	-	2.5	
								gen.	Crew Boat 16:09	-	2.5	
								· · ·	8'x8'x20' Container 2.00	-	2.5	-
									8'x8'x20' Container		2.5	
						-			Front End Loader (Volvo) L SC D 3	00	2.5	
- AND THE STATE OF						+				-	4	17
			-							+	*	1, 1
										+		
otals For Day	ISHED.	15	0	15								
nstallation of 96" * plug at splitte												
	nsition											
CERTIFICATION:	I certify to the best of my knowledge and belief, that t materials and equipment used on this day.	he equipm	nent used o	n this wor	k was of the proper 5/20, that material taken from stoo	k as des gnate	ed above is	charge at	air market value, and that the account here in shown is an	accurate sta	tement of t	he labor,
	Signed: Weeks Marine, Inc.			Date	•	For No	rth Huds	on Sew	erage Authority Date	_	1 of 1	

Received 9-5-18 WBC

	34				THORIZED, NOT INCLUDED IN CO			w a shar				7	
Contract No.: North Hudson Sewer	rage Authority, Project No. S340952-22	iai, Equ	iipment	to this i	form is for record purposes in the event t	_		_	Narine Inc.	9/8/20	18 (Satur	rday)	
Item No. and Description: Plug Removal/Installation						1							
					MATERIAL	_			EQUIPMENT				
Name	Labor		Hours		Material	Stock	-						
	Classification	ST	ОТ	Total		-	Cost	Taxes	Description	Rate	Hours		-11
Allen Scarangello	1556 Dockbuilder 4-man		2	2	229.92				196 Deck Barge 227, 47		2	4	54.
Brian Cayer	1556 Journeyman 112 37		2	2	224-74			1916	W65 Material Barge	e Salamana	2	mir.	
Mike Figueroa	1556 Journeyman 112, 37		2	2	224.74				Manitowoc 4100 Crane 345, 72		2	69	1,44
Tyler Scarangello	1556 Journeyman 112, 37		2	2	224.74				250 CFM Compressor 20.03		2		40,0
Dean Magnusson	825 Operator 164, 37		2	2	328.74				6" Jet Pump 14.86		2		29.7
Martin McHale	825 Operator 164.37		2	2	328.74				20kW Generator 14,34		2		28.1
Robert Haftek	825 Operator 1 & 4 , 3 7		2	2	328.74				Diver's Water Heater		2		
									Diver's Box	-	2	5-	
				8	1890.36				400A Welding Machine 1,95	and the same of	2	Dir	
	·			-					8" Pump 47, 96		2		95.9
									Hydro Pump		2		
							<u> </u>		Crew Boat 16.09	No.	2		
									8'x8'x20' Container 2,00	-	2	Service Control	
						_			2 0/1	The state of the s			
									8'x8'x20' Container 38 00		2		76.0
						-			Front End Loader (Volvo) L90D 38.00		2		10
							_			+	1	1111	1 7/
			_			-				_	#	1,41	6.76
Totals For Day		0	14	14									
STATEMENT OF WORK ACCOMPLIS						-							
	Mott MacDonald to cover all costs.												
Removal of 96" Plug from Splitter	chamber per Mott MacDonald's Instructions.												
CERTIFICATION:	I certify to the best of my knowledge and belief, that t materials and equipment used on this day.	he equipn	nent used o	on this wo	k was of the proper size, that material taken from stock	as designat	ed above is	charge at	fair market value, and that the account here in shown is a	accurate st	atement of	the labor,	
S	Signed: Weeks Marine, Inc.			Date	-	For No	rth Hude	on Cour	erage Authority Date	_	1 of 1		
	weeks maille, Inc.			Date			-eu		9 - 13 - 19		1011		l .

- Received 9-13-18 5060

	DAILY RECO	RD OF	WOR	K AUT	HORIZED, NOT INCLUDED IN	ONTRA	CT				
		ial, Equ	ipment	to this f	orm is for record purposes in the even	this work	c is paid by a cl	nange.			
Contract No.: North Hudson Sew	verage Authority, Project No. S340952-22					Contra	ctor: Weeks	Marine Inc.	9/11/2	018 (Tue	esday)
Item No. and Description: Plug Removal/Installation											
					MATERIAL			EQUIPMENT			
Name	Labor		Hours		Material	Stock					
	Classification	ST	OT	Total	/		Cost Tax		Rate	Hours	
Allen Scarangello	1556 Dockbuilder 4-man	1 8	4	12	728,56/459	34		196 Deck Barge 227.47	-	8	18
Brian Cayer	1556 Journeyman				/			W65 Material Barge		8	
Mike Figueroa	1556 Journeyman 89, 2/112.37	8	3.5	11.5	713.68/ 393	, 30		Manitowoc 4100 Crane 345.72		8	27
Tyler Scarangello	1556 Journeyman 89 21/1123	7 8	3.5	11.5	7/3/18/ 393	30	-	250 CFM Compressor 20, 03		8	
Dean Magnusson	825 Operator [] 5 - 3 4 / 164 - 37	8	5.5	13.5	922 72/ 904	04	/	6" Jet Pump 14, 86		8	
Martin McHale	825 Operator) 5 34/114-37	8	5.5	13.5	912.72/ 904.0	14		20kW Generator 14.34		8	
Robert Haftek	825 Operator 115-34/14-37	8	4	12	922 72/ 65748	6		Diver's Water Heater	rganger and seen	8	
ODETTIBILEK	ozs operator [] s y y z	Ü		12	130.75			Diver's Box		8	
				1	4924.8/37/2			400A Welding Machine 195	Salved name	8	G dieses
	·			1	112100 3110			1,701	+		
				1	0/3/ 00	+		8" Pump 47/91	1	8	
				7	9626.00	_	-	Hydro Pump	1	8	
						1		Crew Boat 16.0 9	nga direct pel co	8	
								8'x8'x20' Container	A COUNTY	8	-
								8'x8'x20' Container	and the second	8	-
								Front End Loader (Volvo) L900 38. 4	7	8	
								*			Y .
										\$	56
26.52.010.0										1	,
						_			+		
Totals For Day		48	26	74							
STATEMENT OF WORK ACCOMP											
the state of the s	 Mott MacDonald to cover all costs. Splitter Chamber that was previously removed from the control of /li>	m splitt	ter chan	nber ne	r Mott MacDonalds instructions. Could	not inser	t water level t	o high. Waited for next low tide and then inse	rted, 5 ST	R 26 C	T Total
	vties. The rest is down time waiting for low tide.			pc	The state of the s	ot maci	, rate level (- Transaction and the tran			
CERTIFICATION:	I certify to the best of my knowledge and belief, that to	ne equipm	ent used o	on this wor	k was of the proper size, that material taken from st	ock as design	ated above is charg	e at fair market value, and that the account here in shown is a	n accurate s	tatement o	of the labor,
	materials and equipment used on this day.										
	Signed:										
	Weeks Marine, Inc.			Date		For N	orth Hudson Se	ewerage Authority Date		1 of 1	

- Received 9-13-18 6UC

	DAILY RECO	RD OF	WOR	K AUT	HORIZED, NOT INCLUDED IN CO	ONTRA	СТ					
		rial, Equ	ipment	to this F	Form is for record purposes in the event t	_						
Contract No.: North Hudson Sewerage A	uthority, Project No. S340952-22					Contra	ctor: W	eeks N	Marine Inc.	9/26/20	18 (We	d.)
Item No. and Description: Plug Removal/Installation												
					MATERIAL				EQUIPMENT			
Name	Labor		Hours	r.	Material	Stock	Bare	Trans				
	Classification	ST	ОТ	Total			Cost	Taxes	Description	Rate	Hours	Cost
Allen Scarangello	1556 Dockbuilder 4-man 71.07	1		1	91.07	-			196 Deck Barge 227, 47			
Brian Cayer	1556 Journeyman 89.3	1		1	89.21	-			W65 Material Barge			
Mike Figueroa	1556 Journeyman 89,21	1		1	89.7	-			Manitowoc 4100 Crane 345.72			
Tyler Scarangello	1556 Journeyman 89, 2)	1		1	89.21				250 CFM Compressor 20.03			
Dean Magnusson	825 Operator 115.34	1		1	115.34				6" Jet Pump 14.86			
Martin McHale	825 Operator 115. 34	1		1	115, 34				20kW Generator 14,34			
Randy Moore	1556 Journeyman 115, 34	1		1	115-34			COMP.	Diver's Water Heater			
									Diver's Box			
	¥			\$	704.72				400A Welding Machine 1.95			
									8" Pump 47.96			
									Hydro Pump			
									Crew Boat 16.09			
									8'x8'x20' Container 2.00			
									8'x8'x20' Container			
									Front End Loader (Volvo) L90D 38 00			
9												
Totals For Day		7	0	7								
STATEMENT OF WORK ACCOMPLISHED:												
Aknowledgement of hours work. Mott N	NacDonald to cover all costs.											
Prepped to install 66" Plug, but Mott Ma	cDonald instructed not to.											
CERTIFICATION:	I certify to the best of my knowledge and belief, that is materials and equipment used on this day.	he equipm	nent used o	n this wor	k was of the proper size, that material taken from stock	k as designal	ted above i	s charge at	fair market value, and that the account here in shown is an	accurate st	atement of	f the labor,
Signed					_							
	Weeks Marine, Inc.			Date		For No	rth Hud	son Sew	erage Authority Date		1 of 1	

Received 10-1-18 VAC

	DAILY RECO	RD OF	WOR	K AUT	HORIZED, NOT INCLUDED IN	CONTRA	СТ							
		rial, Equ	ipment	to this F	orm is for record purposes in the even					10/27/2	040 (7)			
Contract No.: North Hudson Sewerage Authority, Project No. S340952-22						Contractor: Weeks Marine Inc.					9/27/2018 (Thurs.)			
Item No. and Description: Plug Removal/Installation														
					MATERIAL				EQUIPMENT					
Name	Labor		Hours		Material	Stock	-	Trans						
	Classification	ST	ОТ	Total	-20 02	_	Cost	Taxes		Rate	Hours	Cost	-	
Allen Scarangello	1556 Dockbuilder 4-man 114, 96		2	2	229,92				196 Deck Barge 227, 47		2	4	54	
Brian Cayer	1556 Journeyman 112, 37		1.5	1.5	16856			po	W65 Material Barge		2			
Mike Figueroa	1556 Journeyman 112, 37		1.5	1.5	168.56				Manitowoc 4100 Crane 345.72		2	6	91.	
	1.23.52				168.56				- 0 43				40	
Tyler Scarangello	1556 Journeyman 112.37		1.5	1.5					250 CFM Compressor	-	2		20	
Dean Magnusson	825 Operator 164.3 /		3	3	493.11				6" Jet Pump		2			
Martin McHale	825 Operator 164 37		3	3	493.11				20kW Generator 14.34		2		28	
Randy Moore	1556 Journeyman 112-37		1.5	1.5	168,56			-	Diver's Water Heater	-	2			
									Diver's Box		2			
				#	1890.38				rat					
	· · · · · · · · · · · · · · · · · · ·			P	1890,30				400A Welding Machine	-	2	-		
				/					8" Pump 47- 96		2		95	
									Hydro Pump		2			
									Crew Boat 6.09		2	Mary .		
					7.00				2.00					
		-		-		-	-	41	8'x8'x20' Container		2	Pan		
								_	8'x8'x20' Container	-	2	-		
									Front End Loader (Volvo) L90D 38,00		2		70	
												7	-	
		1		<u> </u>		_	-			\$	14	16.	71	
		-					-			D	17	16.	12	
													1	
T-1-1-5 D			14	1.4										
Totals For Day STATEMENT OF WORK ACCOM	PLISHED:	0	14	14						-		L		
	rk. Mott MacDonald to cover all costs.													
Installed Plug at splitter chamb														
	Localife to the heat of much population and heat of the	the saute		an this war	house of the access size that material size is		and a beauty					fabricke	-	
CERTIFICATION:	I certify to the best of my knowledge and belief, that materials and equipment used on this day.	rue equipm	ient used (on this wor	k was or the proper size, that material taken from st	tock as designa	ted above is	charge at	fair market value, and that the account here in shown is an	accurate s	tatement o	the labor,		
	Signed:													
	Weeks Marine, Inc			Date		For No		on Sew	erage Authority Date		1 of 1		J	

Received 10-1-18 NBC

					THORIZED, NOT INCLUDED IN CO			a ab					
Contract No.: North Hudson Sev	The Labor, Mater werage Authority, Project No. S340952-22	ial, Equ	uipment	to this	Form is for record purposes in the event the				Aarine Inc.	10/4/2	018 (Thu	rs)	
Item No. and Description: Cleaning Muck Standby													
					MATERIAL	,			EQUIPMENT				
Name	Labor		Hours		Material	Stock	Bare	Trans					
	Classification	ST	ОТ	Total		-	Cost	Taxes	Description	Rate	Hours	Cost	.00
Allen Scarangello	1556 Dockbuilder 4-man	4	1	5	364.28/114.96				196 Deck Barge 227, 47		4	9	09.8
Brian Cayer	1556 Journeyman 99.2	4		4	356.84			-	W65 Material Barge	EFFOR	4	Keo.	
Mike Figueroa	1556 Journeyman 89,21	4		4	356.84				Manitowoc 4100 Crane 345, 72		4		82.
Tyler Scarangello	1556 Journeyman 89, 21	4		4	356.84				250 CFM Compressor 20,03		4		80 · 59.
Dean Magnusson	825 Operator 115, 34/164-37	4	3	7	461.36 /493.11				20kW Generator 14.86		4		5 %
Martin McHale	825 Operator / 15, 34/164, 37	4	3	7	461.36 /493,11			,350	Diver's Water Heater	Marine Company	4	MEDICAL STREET	
Randy Moore	1556 Journeyman 89,21	4		4	356.84			-	Diver's Box	A	4	KING CO.	
	,				1				400A Welding Machine 1,95	Britting transp	4	Save,	
					2714.36 /1101.18				8" Pump 47,96		4	i	91.8
					/ /				Hydro Pump		4		
					\$ 3815.54				Crew Boat	N. K. WHALLO	4 200	Sheen.	
									8'x8'x20' Container	and the same of th	4	MESSETTON)	
									6'x8'x20' Container 2' 0 (The state of the	4	gave	
									Front End Loader (Volvo) L90D 38.00		4		
									Crane Barge 577		4		
								_	Material Barge 177 PRECEST		4		2
									SECTIONS FOIL CHIMBE	R		1	52.0
											1		
Totals For Day		28	7	35							82	776	.16
STATEMENT OF WORK ACCOME	PLISHED:	20		33	1	1							
	k. Mott MacDonald to cover all costs.												
	ne 66" Pipe & 96" Plug was installed, muck had to b	e clean	ned out f	from th	e top of the base slab before precast was	set.							
CERTIFICATION:		ne equipn	ment used o	on this wo	rk was of the proper size, that material taken from stock	as designat	ted above i	s charge at	fair market value, and that the account here in shown is an	accurate s	latement of	the labor,	
	materials and equipment used on this day.												
	Signed:				_					-			
	Weeks Marine, Inc.			Date		For No	rth Hud	son Sew	erage Authority Date		1 of 1]
						Re	cei	vec	10-12-78 C				
									026				

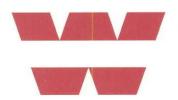
Cost Item 5	Winter Concrete (TO DATE)										
Rate Year	Labor	QTY	Unit	Uni	t Price	ST	OT	OT A	Amount	Am	ount
	1556 Foreman	1	EA	\$	123.55	14	5	\$	153.78	\$	2,498.60
	1556 Journeyman	1	EA	\$	113.58	63	26	\$	139.87	\$	10,792.16
2018	825 Operator	1	EA	\$	115.34		81.5	\$	164.37	\$	13,396.10
2016	825 Operator (Heater)	1	EA	\$	101.07	56	28	\$	144.45	\$	9,704.52
	472 Laborer (mason)	1	EA	\$	89.21	14		\$	112.37	\$	1,248.94
	472 Laborer (night)	1	EA	\$	89.21	56	28	\$	112.37	\$	8,142.12
							LA	BOR SU	IBTOTAL	\$	45,782.50
	196 Deck Barge	1	EA	\$	228.31					\$	-
	W65 Material Barge	1	EA	\$	133.55					\$	-
	Manitowoc 4100 Crane	1	EA	\$	367.46					\$	-
	250 CFM Compressor	1	EA	\$	20.97					\$	-
	20kW Generator	1	EA	\$	15.36					\$	-
	Diver's Water Heater	2	EA	\$	12.63					\$	-
	Diver's Box	1	EA	\$	28.26					\$	-
	400A Welding Machine	2	EA	\$	10.11					\$	-
	Crew Boat	1	EA	\$	17.36					\$	-
	8'x8'x20' Container	1	EA	\$	2.00					\$	-
	8'x8'x20' Container	1	EA	\$	2.00					\$	-
	Hydronic Heater	1	LS	\$	13,531.80					\$	13,531.8
	_					·	EQUIPN	1ENT SL	IBTOTAL	\$	13,531.80

Item 5 Subtotal \$ 59,314.30

Reduced to

\$45,065.29

Delay- Salary Personnel (Aug-Dec 2018)



February 25, 2019

Attn:

To Whom It May Concern

Reference:

Contract: W1234 Solids/Floatables Screening Facility

To Whom It May Concern:

I serve as the corporate controller for Weeks Marine, Inc. and Subsidiaries and am providing this letter in support of the extended overhead claim for the project team on the W1234 Solids/Floatables Screening Facility construction project. The fully-burdened costs of the salaried project employees were as follows:

8/13-	8/13-	11/1-	8/13-	
12/17/18	10/31/18	12/17/18	12/17/18	
Sofia	Harry	Daniel	Dan	
O'Brien	Cochran	Cryer	Bargielski	Total

2018 Base Salary

Salary during time period noted

Burden (46%)

Due to sensitive nature, the specific salary information has been concealed. Please contact undersigned for more information.

Total burdened cost during period noted

158,866

Please feel free to call me at 908-272-4010 extension 2087 if you have any further ques additional support.

head \$192,228.00

Plus Profit and Over-

Regards,

Michael Testani

Senior Vice President/Corporate Controller

Attachment B

North Hudson Sewerage Authority W1234 Solids/Floatables Screening Facility Loan No. S340952-22

January 29, 2020

Contract Modification No. 6 - As-Built Quantities

Item No.	Description	С	Contract Value	Percent Complete	As-Built	Remainder
56	Trash Guard Vault Door	\$	2,600.00	0%	\$ =	\$ 2,600.00
57	Trash Guard Vault Door	\$	9,400.00	0%	\$ -	\$ 9,400.00
58	PC Stop Plate Vault	\$	9,400.00	0%	\$ -	\$ 9,400.00
59	Stop Plate Precast Slab	\$	9,400.00	0%	\$ -	\$ 9,400.00
74	CSO Level Control	\$	30,000.00	0%	\$ -	\$ 30,000.00
	Unit Price Items					
1	Furnish and Install 65-Ton Piles	\$	2,155,300.00	99.20%	\$ 2,138,156.13	\$ 17,143.87
2	Furnish and Install Sheet Piles	\$	648,125.00		\$ 700,867.50	\$ (52,742.50)
3	PDA Testing of Piles	\$	57,800.00		\$ 57,800.00	\$ -
4	Dredging & Transportation of Contaminated Material	\$	287,673.50		\$ 287,673.50	\$ -
5	Loading and Transportation of Contaminated Material	\$	172,654.00		\$ 172,654.00	\$ -
6	Disposal of Contaminated Material	\$	446,605.00		\$ 353,206.24	\$ 93,398.76
7	Allowance for in-situ testing of dredge material	\$	50,000.00		\$ =	\$ 50,000.00
8	Allowance for 150,000.00 pound GVE roll-off truck	\$	350,000.00		\$ 236,521.00	\$ 113,479.00
9	Allowance for material inspection and special inspections	\$	50,000.00		\$ -	
10	Allowance of Utility Connections	\$	175,000.00		\$ 163,730.97	\$ 11,269.03
11	Allowance environmental and final restoration	\$	100,000.00		\$ 69,005.66	
12	Allowance for railroad flagman	\$	30,000.00		\$ -	

\$ 4,583,957.50

\$ 4,179,615.00 \$ 2

293,348.16