RESOLUTION AUTHORIZING CONTRACT MODIFICATION #01 TO MOTT MACDONALD FOR SERVICES DURING CONSTRUCTION FOR THE GREEN INFRASTRUCTURE PROJECT 2

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, Mott MacDonald has been selected under resolution 17-080 to provide planning and design engineering services during construction for the Green Infrastructure Project 2; and

WHEREAS, this contract modification 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 MacDonald, the project engineer at no additional cost to the Authority; and

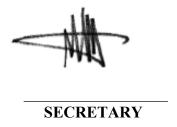
WHEREAS, the Facilities Review Board has reviewed the proposal and recommends the approval of the request.

NOW THEREFORE, BE IT RESOLVED that the Authority hereby authorizes the execution and implementation of said contract modification #01 with no increase in contract.

DATED: NOVEMBER 18, 2021 RECORD OF COMMISSIONERS' VOTE

	YES	NO	ABSENT
Commissioner Soares			X
Commissioner Kappock	X		
Commissioner Marotta	X		
Commissioner Gardiner	X		
Commissioner Friedrich	X		
Commissioner Guzman	X		
Commissioner Velazquez	X		
Commissioner Barrera	X		
Commissioner White			X

THIS IS TO CERTIFY THAT THIS RESOLUTION WAS DULY ADOPTED BY THE NORTH HUDSON BOARD OF COMMISSIONERS ON NOVEMBER 18, 2021.





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

North Hudson Sewerage Authority

Green Infrastructure Improvements – Contract 2
Contract Modification No. 1 and Contract Close-out

S340952-31

Your Reference

Our Reference 507388902 November 9, 2021

Dear Mr. Pocci:

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

United States of America

T +1 (800) 832 3272 F +1 (973) 376 1072 mottmac.com/americas The purpose of this letter is to recommend Contract Modification No.1 (CM-001) to the Green Infrastructure Contract 2 Improvements Project for the four Bioswales constructed on Park Avenue.

The Contract Modification consists of a summary of Additional Work completed on the project on the following items:

Additional Work:

- 1. Rock Excavation Additional work was required for rock excavation required to be removed between an existing inlet at the northeast corner of Park Avenue and 46th Street up to Bioswale No. 4. It was necessary for the Contractor to remove rock for both the pipe trench and the location of Bioswale No. 4. The Contractor spent approximately 18 hours to remove the rock over three days. The Contractor also rented an additional truck for transportation of the excavated rock. The total cost for the rock excavation work was \$9,900.60, as provided under Attachment 1.
- 2. Oil Tank Interference Upon excavation for Bioswale No. 1, the contractor encountered an abandoned underground oil tank. The Contractor was required to rent additional equipment for the tank removal at a cost of \$1,260.00, as provided under Attachment 1.

The total additional cost for the Rock Excavation and Oil Tank Interference is \$11,160.00.60

Contract Close Out Final Quantity Adjustments:

Mott MacDonald reconciled all of the unit price items contained with, therefore the Authority will receive a credit of \$21,827.76 for all of the unused items (See Attachment). The following is a summary of this Contract Modification.

CM 01 Additional Work	\$11,160.60
Reconcile As-Built Quantities	(\$21,827.76)
Total Amount for CM No. 1	(\$10,667.16)

The Authority's representatives have reviewed the Contractor's request for this contract modification and feel that the Contractor's request is fair and within industry standards. Therefore, we recommend that the Authority approve this Final Contract



in the amount of \$211,482.84 at their next public meeting. Below summarizes the original and final proposed contract amounts:

 Original Contract Amount:
 \$222,150.00

 CM 01 Total
 \$(10,667.16)

 Final Contract Amount:
 \$211,482.84

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

Very Truly Yours,

Mott MacDonald

Kevin P. Wynn, PE, BCEE

Merin My

Vice President T 973-912-2537

kevin.wynn@mottmac.com

Attachment

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

. ISSUING OFFICE NHSA	2. PROJECT NO. S340952-31	3. CONTRACT N	O. 4.	MODIFICATION NO. CM-001
. TO (CONTRACTOR)	· · · · · · · · · · · · · · · · · · ·	I	ATION AND DESCRIP	
JR CRUZ Corp.			018 Green Infrastructu	
675 Line Road #2		Pa	ark Avenue, Union City	⁷ NJ
Matawan, NJ 07747	for making the hereinafter describe	d change in accordance wit	h specification and draw	ng ravisions
	hment hereto. Submit your propos			
	(See the clause of this contract en			
	opy signed by the Contracting Offi	, 0		1
	Karin D. Wrana D	-		2/ 2/2
November 8, 20	021 Kevin P. Wynn, Pl Vice President, M			peain My
Date		Type Name and Title		Signature
		- J F		8
DESCRIPTION OF CH	HANGE: Pursuant to the clause of	f this contract covering cha	anges, the contractor sha	ll furnish all
ıbour and material, and all	l work necessary to accomplish the	e following described work:		
This Contract Modifica	ation adjusts the Contract Valu	e for costs associated wi	th the following three	issues:
1. Rock Excavation				
2. Oil Tank Interference	e			
3. Final Quantity Adjus				
As a result of the above, the	he contract price is revised as follo	ws:		
		UNIT	ESTIMATED	
ITEM NO.	ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL COST
1 Rock Exc	cavation Interference	\$ 9,900.60	1	\$ 9,900.60
	antity Adjustments	\$ 1,260.00 \$ (21,827.76)	1 1	\$ 1,260.00 \$ (21,827.76)
3 I IIIai Qua	and Adjustinents	φ (21,021.10)	'	φ (21,027.70)
TOTAL COST OF THIS	MODIFICATION \$	(10,667.16)		
		,		
The contract time is hereb	y: increase decrease	or remains the same	X	
The foregoing modification	on is hereby accepted:			
JR CRUZ Corp.		NHSA	M	ott MacDonald
CONTRACTO	OR	OWNER	(NJPE SEAL)	ENGINEER
		Thering Them		
BY:	BY:	November 9, 2024	BY:	
DATE:	DATE:	November 8, 2021	DATE:	
APPROVAL:				
NA	STATE OF NEW JERS	SEY		DATE
				-

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE	10. PROJECT NO.	11. CONTRACT NO.	12. MODIFICATION NO.
NHSA	S340952-31		CM-001
13. CONTRACTOR'S PROPOSA	AL - CHANGE IN CONTRACT	T PRICE	
(Detailed breakdown, attach	additional sheets as necessary)		
(Proposed)			
(1 toposed)			
Refer to Mott MacDonald's le	etter dated November 8, 2021	, inclusive of documentation.	
	·		
NET INCREASE	NET DECREASE		CALENDAR DAYS INCREASE
	\$	10,667.16	DAYS
DATE: In	TYPE NAME AND TITLE:		CIGNATUDE.
DATE:	TYPE NAME AND TITLE: David Shamula		SIGNATURE:
	JR CRUZ Corp.		
	•		

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14.	ISSUING OFFICE & PROJECT NO.	15. CONTRAC	CT NO.	1	16. MODIFICATION NO.
	NHSA S340952-31				CM-001
17.	ORIGINAL CONTRACT BID PRICE		\$	222,150.00	
	TOTAL OF PREVIOUS CHANGE ORDERS		\$	0.00	
	TOTAL CONTRACT COST INCLUDING CHANGE OR		\$	211,482.84	
18.	NECESSITY FOR CHANGE AND REASON FOR OMISS	ION FROM PLA	NS AND S	SPECIFICATIO	NS:
R	efer to Mott MacDonald's letter dated November 8, 2021	1.			
10	OTHER RADA CTG REGULTANT OF THIS CHANGE				
19.	OTHER IMPACTS RESULTANT OF THIS CHANGE:				
	NA				
20.	RESUME OF NEGOTIATIONS OR RECOMMENDATION	NS (Loanee's Repr	esentative):	
		` 1	,	,	
	NA				
D	ATE: TYPE NAME AND TITLE OF	LOANEE'S		<u> </u>	SIGNATURE:
	REPRESENTATIVE:			ľ	
	Fredric J. Pocci, P.E.				
	Authority Engineer				

				North Hude	on Sewerage Au	16 a miles :						
					icture Projects, C							
				<u>, </u>								
		CONTRACT:	388902 Rock Excavation TM						Devilat Observate			
ITEM		IIILE:	ROCK Excavation I M	MAT	ERIAL	EOHIDMEN	NT/ OTHER		David Shamula	Subco	ntractor	
NO.	QTY.	UNIT		UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	Item Total
110.	QII.	ONIT		ONIT COOT	TOTAL	01111 0001	TOTAL	01411 0001	TOTAL	01111 0001	TOTAL	
1	9.00	HR			\$0.00		\$802.13		\$4,146.48		\$1,350.00	\$6,298.61
0	0.00	HR	1010 Foreman		\$0.00		\$0.00	\$106.04	\$0.00		\$0.00	\$0.00
1	9.00	HR	731 Foreman		\$0.00		\$0.00	\$106.21	\$955.89		\$0.00	\$955.89
2	18.00	HR	731 Laborer		\$0.00		\$0.00	\$103.09	\$1,855.62		\$0.00	\$1,855.62
0	0.00	HR	15 Operator		\$0.00		\$0.00	\$132.56	\$0.00		\$0.00	\$0.00
1	9.00	HR	14 Operator		\$0.00		\$0.00	\$148.33	\$1,334.97		\$0.00	\$1,334.97
1	9.00	HR	CAT 305 Excavator		\$0.00	\$26.95	\$242.55		\$0.00		\$0.00	\$242.55
1	9.00	HR	CAT Skidsteer		\$0.00	\$54.48	\$490.32		\$0.00		\$0.00	\$490.32
1	9.00	HR	Jackhammers		\$0.00	\$7.70	\$69.26		\$0.00		\$0.00	\$69.26
1	9.00	HR	Truck Rental		\$0.00		\$0.00		\$0.00	\$150.0	\$1,350.00	\$1,350.00
					\$0.00		\$2,428.00		\$0.00		\$0.00	\$2,428.00
1	1.00	LS	CAT 305 with Hammer (Foley Rental)		\$0.00	\$2,428.00	\$2,428.00		\$0.00		\$0.00	\$2,428.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
			Above Unit Price Items Total		\$0.00		\$3,230.13		\$4,146.48		\$1,350.00	\$8,726.61
			Overhead and Profit (15%)									\$1,106.49
			Subcontractor (5%)									\$67.50
			Total Markups									\$1,173.99
			Sub-Total									\$9,900.60

833 CENTENNIAL AVE., PISCATAWAY, NJ 08855 FOLEY INC. 888-417-6464



Bill to:

Customer: 1213720 JRCRUZ CORP.

675 LINE RD

MATAWAN, NJ 07747-1246

PO #:

Phone:

NO PO

15027

Signed By: Order By:

DAVE

7322679233

Rental Agreement Agreement A83399

Date Out:

07/20/2021 Tue 01:00 PM 07/27/2021 Tue 01:00 PM

Est. Date In: Delivery Date:

07/20/2021 Tue 01:00 PM

Jobsite: CPU @ PISCATAWAY

Contact: DAVID CRUZ Phone: 646-831-5381 **CPU @ PISCATAWAY 855 CENTENNIAL AVENUE**

PISCATAWAY, NJ **CUSTOMER PICK UP**

Written By: Patrick Togno

Sales Rep: BRETT BARRATT

Rep Email: BBARRATT@FOLEYINC.COM

QTY	DESCRIPTION	DAY	WEEK	4WEEK	- N. W. W. C.
Rent	al Items				
1	305 MINI-EXCAVATOR ID: MNR00630 SERIAL:0H5M08606 MODEL:305E2	\$546.00	\$1,575.00	\$4,000.00	
	HRS OUT: 384.2 HRS ALLOWED: 8/40/160				
1	B6 HAMMER BRACKET FOR 305 ID: RA00599 SERIAL:RA00599A MODEL:B6BRKT305	\$0.00	\$0.00	\$0.00	
1	B6 HAMMER SSL/303-308 ID: RA00593 SERIAL:0HA605779 MODEL:B6	\$362.00	\$853.00	\$1,897.00	
1	305 - QUICK COUPLER ID: AR01284 SERIAL:2389893-13 MODEL:305CPLHYD			÷	
	ALL MACHINES ARE DELIVERED FULL OF FUEL.				
	A RE-FUELING CHARGE OF 6.95 PER GALLON IS				
	APPLICABLE ON RETURN.				
	A MINIMUM CLEANING CHARGE OF \$300 WILL APPLY WHEN				
	RENTAL EQUIPMENT IS RETURNED OTHER THAN IN THE				

Returned on 7-26-21



All prices shown in US dollars (\$)

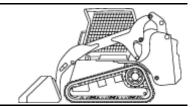
Rental Rate Blue Book®

February 16, 2021

Caterpillar 299D (disc. 2016)

Compact Track Loaders

Size Class: **2851 - 3200 lbs** Weight: **10898 lbs**



Configuration for 299D (disc. 2016)

Operator Protection ROPS/FOPS Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Ownership Costs					Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$5,750.00	USD \$1,610.00	USD \$405.00	USD \$61.00	USD \$21.81	USD \$54.48
Adjustments						
Region (100%)	-	-	-			
Model Year (2016: 100%)	-	-	-	X-\		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)				1.0	-	
Total:	USD \$5,750.00	USD \$1,610.00	USD \$405.00	USD \$61.00	USD \$21.81	USD \$54.48

Non-Active Use Rates
Standby Rate
USD \$16.34
Idling Rate
USD \$41.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$2,185.00/mo
Overhaul (ownership)	50%	USD \$2,875.00/mo
CFC (ownership)	3%	USD \$172.50/mo
Indirect (ownership)	9%	USD \$517.50/mo
Fuel (operating) @ USD 2.53	41%	USD \$8.88/hr

Revised Date: 1st half 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for UTILITY JRCRUZ (mfernandez@jrcruz.com)



All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 21, 2020

Miscellaneous 30DRY

Hand-Held Rock Drills (Jackhammers)

Size Class: 30 - 39 lbs Weight: 29 lbs



Configuration for 30DRY

Type Dry Weight Class 30.0 lbs

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$200.00	USD \$56.00	USD \$14.00	USD \$2.00	USD \$0.70	USD \$1.84
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 100%)	-	-		-		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (1009	%)				-	
Total:	USD \$200.00	USD \$56.00	USD \$14.00	USD \$2.00	USD \$0.70	USD \$1.84

Non-Active Use Rates
Standby Rate
USD \$0.74
Idling Rate
USD \$1.14

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	USD \$108.00/mo
Overhaul (ownership)	35%	USD \$70.00/mo
CFC (ownership)	5%	USD \$10.00/mo
Indirect (ownership)	6%	USD \$12.00/mo

Fuel cost data is not available for these rates.

Revised Date: 1st half 2020

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for EVARISTO CRUZ (jcruz@jrcruz.com)



All prices shown in US\$

AED Green Book® April 12, 2017

Ingersoll Rand JRD50

Hand-Held Rock Drills (Jackhammers)

Size Class: 50 lbs & Over Weight: N/A

Model Image

Configuration for JRD50

AED Rental Rates

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors

	Monthly	Weekly	Daily
Published Rates	\$477.00	\$175.00	\$57.00
Adjustments			
Region (New York: 108%)	\$38.16	\$14.00	\$4.56
User Defined			
Rental Rates (100%)	-	-	-
Total: Data Last Undated: Nov 06, 2016	\$515.16	\$189.00	\$61.56

Date Last Updated: Nov 06, 2016

Cost = 61.56/8

The equipment represented in this report has been exclusively prepared for EVARISTO CRUZ (jcruz@jrcruz.com)

= \$7.70



All prices shown in US\$

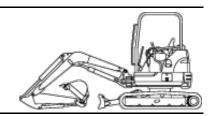
Rental Rate Blue Book®

November 9, 2016

Caterpillar 305 CR (disc. 2006)

Crawler Mounted Compact Excavators

Size Class: 4.1 - 5.0 MTons Weight: 10,890 lbs.



Configuration for 305 CR (disc. 2006)

Bucket Capacity - Heaped 4.7 cu ft Power Mode Diesel Net Horsepower Operator Protection **EROPS** 42 hp Operating Weight

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

4.94 mt

	Ownership Costs				Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	
Published Rates	\$2,460.00	\$690.00	\$175.00	\$26.00	\$11.85	\$25.83	
Adjustments							
Region (New York: 108%)	\$196.80	\$55.20	\$14.00	\$2.08			
Model Year (100%)	-	-	-	-			
Ownership (100%)	-	-	-	-			
Operating (100%)					-		
Total:	\$2,656.80	\$745.20	\$189.00	\$28.08	\$11.85	\$26.9 5	

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$1,082.40/mo
Overhaul (ownership)	36%	\$885.60/mo
CFC (ownership)	8%	\$196.80/mo
Indirect (ownership)	12%	\$295.20/mo
Fuel (operating) @ 2.36	34%	\$4.06/hr

Revised Date: 2nd Half 2016