

**RESOLUTION AUTHORIZING CONTRACT MODIFICATION #03  
FOR THE PARK AVE SIPHON CHAMBER PROJECT**

**MOTIONED BY:** Gardiner  
**SECONDED BY:** Guzman

**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 Colonnelli Brothers Inc., Hackensack, NJ, under resolution 22-022 in the amount of \$627,800.00 for the Park Ave. Siphon Chamber Project; and

**WHEREAS,** two previous contract modifications were approved increasing the total contract price to \$749,784.93; and

**WHEREAS,** this contract modification has been requested to close out and credit unused unit and allowance priced items 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 Dewberry, the project engineer; and

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

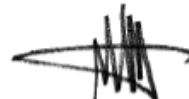
**NOW, THEREFORE, BE IT RESOLVED** that the Authority hereby authorizes the execution and implementation of said contract modification #03 in a credit amount of \$170,690.00, lowering final contract price to \$579,094.93.

**DATED: MAY 18, 2023**

**RECORD OF COMMISSIONERS' VOTE**

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>
Commissioner Kappock	x		
Commissioner Marotta	x		
Commissioner Gardiner	x		
Commissioner Friedrich	x		
Commissioner Guzman	x		
Commissioner Velazquez	x		
Commissioner Barrera			x
Commissioner Zucconi	x		
Commissioner Assadourian	x		

**THIS IS TO CERTIFY THAT THIS RESOLUTION WAS DULY ADOPTED BY THE NORTH HUDSON BOARD OF COMMISSIONERS ON MAY 18, 2023.**



**SECRETARY**



Dewberry Engineers Inc.  
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April 14, 2023

Mr. Don Conger, PE  
 Authority Engineer  
 North Hudson Sewage Authority  
 1600 Adams St.  
 Hoboken, N.J., 07030

**RE: Client: North Hudson Sewage Authority (NHSA)**  
**Project Name: Park Ave Siphon Chamber Project**  
**Contractor: Colonnelli Bros. Inc.**  
**Subject: Change Order No. 3 – Contract Item Underrun Credit**

Dear Mr. Conger,

Due to field conditions multiple contract items could not be completed and were not invoiced. A credit will be taken from the contract items for those items. As a debit change order this will take a credit for items which were not completed in the contract.

**Credit Items**

A number of contract work items were not completed and credit will be taken for those items per the current contract summary table below.

Contract Item #	Description	Contract Cost	Contract Item Expended to Date	Contract Item Work Remaining	Item Underrun / Credit
1	Mobilization	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -
2	Excavation for Test Pits	\$ 7,500.00	\$ 5,350.00	\$ -	\$ (2,150.00)
3	Maintenance & Protection of Traffic	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -
4	Furnish & Install Siphon Access Chamber	\$352,800.00	\$352,800.00	\$ -	\$ -
5	Furnish and Install 12" Insertion Valve	\$ 10,000.00	\$ -	\$ -	\$ (10,000.00)
6	Furnish and Install 12" Gate Valve	\$ 5,000.00	\$ -	\$ -	\$ (5,000.00)
7	Furnish and Install 24" Insertion Valve	\$ 10,000.00	\$ -	\$ -	\$ (10,000.00)
8	Furnish and Install 24" Gate Valve	\$ 65,000.00	\$ -	\$ -	\$ (65,000.00)
9	Rock excavation	\$ 10,000.00	\$ 1,350.00	\$ -	\$ (8,650.00)
10	Transport and Disposal of HazMat (As- Needed)	\$ 6,750.00	\$ -	\$ -	\$ (6,750.00)
11	Construct 12" by 13" Concrete Sloping Curb	\$ 2,250.00	\$ 1,200.00	\$ -	\$ (1,050.00)
12	Construct 6" Thick Concrete Sidewalk	\$ 7,875.00	\$ 1,215.00	\$ -	\$ (6,660.00)
13	Furnish and Install I-2 Base Course 8" Thick	\$ 2,250.00	\$ 320.00	\$ -	\$ (1,930.00)
14	Furnish and Install I-4 Surface Course 2" Thick	\$ 3,375.00	\$ 675.00	\$ -	\$ (2,700.00)
15	Allowance for Off Duty Police (As- Needed)	\$ 50,000.00	\$ 34,200.00	\$ -	\$ (15,800.00)
16	Allownce for Utility Location (As-Needed)	\$ 35,000.00	\$ -	\$ -	\$ (35,000.00)
		<b>\$ 627,800.00</b>	<b>\$ 427,110.00</b>	<b>\$ -</b>	<b>\$ (170,690.00)</b>



**Contract Summary:**

Change Order No. 3 will be a Credit Change Order taking the credits listed above. The contract will be modified per the following overall contract breakdown.

	<b>Amount</b>
Base Contract Bid	\$ 627,800.00
Change Order #1	\$ 34,385.00
Change Order #2	\$ 87,599.93
Contract Underruns (CO#3)	\$ (170,690.00)
<b>Final Contact Cost</b>	<b>\$ 579,094.93</b>

Kindly let us know if you have any questions.

Sincerely,  
Dewberry Engineers Inc.



Patrick Rowan, PE  
Senior Project Manager, Water Resources

PR:ja

Encl.,

cc: D. Conger, B. Vega (NHSA), T. Yanoff (Dewberry), K. Wynn (Mott MacDonald), file