RESOLUTION AUTHORIZING CONTRACT MODIFICATION #02 FOR THE H6 H7 CSO LTCP PHASE 1 PROJECT

MOTIONED BY: Marotta SECONDED BY: Friedrich

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, pursuant to the approval granted by virtue of R.20-057, the Authority has contracted with J. Fletcher Creamer and Son, Inc., of Hackensack, New Jersey, in the amount of \$20,318,485.00 for the H6 H7 CSO LTCP Project; and

WHEREAS, a previous contract modification was approved increasing the total contract price to \$20,601,142.32; 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 HAZEN, 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 #02 in a credit amount of -\$225,571.52.

DATED: JUNE 15, 2023

RECORD OF COMMISSIONERS' VOTE YES NO ABSENT

Commissioner Kappock	X
Commissioner Marotta	X
Commissioner Gardiner	X
Commissioner Friedrich	X
Commissioner Guzman	X
Commissioner Velazquez	X
Commissioner Barrera	
Commissioner Zucconi	X
Commissioner Assadourian	X

THIS IS TO CERTIFY THAT THIS RESOLUTION WAS DULY ADOPTED BY THE NORTH HUDSON BOARD OF COMMISSIONERS ON JUNE 15, 2023.





June 14, 2023

Fredric J. Pocci, P.E. Authority Engineer North Hudson Sewerage Authority 1600 Adams St. Hoboken, NJ, 07030

Re: H6/H7 CSO LTCP, Phase 1 - Change Order No. 2

Dear Mr. Pocci:

Per this letter, Hazen is seeking Authority approval to prepare Change Order No. 2 to the referenced project. Change Order No. 2 represents a credit to the NHSA in the amount of -\$225,571.52. This credit is the result of unused unit price quantities that were a part of the Contract.

As a result of Change Order No. 2, the contract value will be adjusted as follows:

Original	\$2	20,318,485.00
Total of Previous Change Orders		
Change Order No. 2	\$	-225,571.52
Total Contract Cost including Change Orders	\$2	20,375,390.80

Change Order No. 2 is the final change order for the Phase 1 project. As a result of this change order the final cost of the work will be \$56,905.80 above the original bid price. A copy of draft Change Order No. 2, along with a table indicating the final unit price quantities, is attached for your use. Kindly advise of the Authority's approval of the proposed change order.

Very truly yours,

Kevin D. Haney, PE, BCEE

Senior Associate

cc: Belissa Vega – NHSA

Shawn Brennan - Hazen

CCS-002

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

I. ISSUING OFFICE North Hudson Sewerage Authority	2. PROJECT NO. S340952-33	3. CONTRACT NO.	4. MODIFICATI	ION NO. 2		
 TO (CONTRACTOR) Fletcher Creamer & Son 101 East Broadway, Hac 	•	6. PROJECT LOCATION H6/H7 Combined Sew Control Plan Project, F	er Overflow Lor	ng Term		
7. A proposal is required for macited herein or listed in attachme prime and sub-contract costs (Sechange until you receive a copy	ent hereto. Submit your prose the clause of this contrac	posal in space indicated on pattentitled, "Changes". DO NO	ge 2, attach detailed l T start work under th	breakdown of		
06/01/2023	Kevin D. Haney,	Senior Associate				
Date	Type I	Name and Title	and Title Signature			
As a result of the above, the con	tract price is revised as foll	Owc.				
	•	UNIT	ESTIMATED			
1 Final Unit Pri	ITEM DESCRIPTION ce Quantities	PRICE 3-225,571.52	QUANTITY 1.00	\$-225,571.52 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00		
TOTAL COST OF THIS MOD	IFICATION <u>\$-225,571.5</u>	52				
The contract time is hereby: <i>inc</i> this modification.	rease decrease c	or remains the same X by	0 calendar da	nys as a result of		
The foregoing modification is he	ereby accepted:					
CONTRACTOR	OW	/NER (NIPE	SEAL) En	NGINEER		
	BY: Fredric Pocci BY: Kevin Haney					
DATE:	DATE:		TE: 06/0	1/2023		
APPROVAL:	ATE OF NEW IERSEY		DATE			

CCS-002

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE North Hudson Sewerage	10. PROJECT NO. S340952-33	11. CONTRACT NO.	12. MODIFICATION NO. 2
	L POSAL – CHANGE IN CONTRA		
(Proposed) Item No. 1	POSAL – CHANGE IN CONTRA		
NET INCREASE	NET DECREASE \$ \$ 225,571.52		CALENDER DAYS INCREASE
\$ \$ 0.00 DATE: 7	\$ \$ 223,371.32 ΓΥΡΕ NAME AND TITLE:		O DAYS SIGNATURE:
06/01/2023	Kevin D. Haney, Senior As	ssociate	SIGNATURE:

CCS-002 CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & P	ROJECT NO.		15. CONTRACT NO.	16. MODIFICATION NO.
North Hudson Sewerage A	Authority	S340952-33		2
17. ORIGINAL CONTRAC	CT BID PRICE	3	\$	20,318,485.00
TOTAL OF PREVIOU			\$ <u></u>	282,657.32
TOTAL CONTRACT (COST INCLUI	DING CHANGE OR	DERS \$	20,375,390.80
18. NECESSITY FOR CH.	ANGE AND R	EASON FOR OMIS	SION FROM PLANS AN	D SPECIFICATIONS:
Final quantities of all c	ontract unit	price items.		
See attached docume	nt for final o	quantities and co	osts	
19. OTHER IMPACTS RE	SULTANT OF	F THIS CHANGE:		
None				
20. RESUME OF NEGOT	IATIONS OR	RECOMMENDATIO	ONS (Loanee's Representa	ntive):
All unit price quantities	have beer	n verified by the		
Hazen recommends a	cceptance	of this change.		
DATE:	TYPE NAM	E AND TITLE OF L	OANEE'S	SIGNATURE:
	REPRESENT	ΓATIVE:		STOTATI ORD.
06/01/2023	Kevin D. H	laney, Senior As	ssociate	

North Hudson Sewerage Authority H6/H7 CSO LTCP - Phase 1

Tabulation of Final Unit Price Quantities

				Contract Va	lue	Value	at Completion	Percent
ITEM	DESCRIPTION	UNIT	Q	Unit Price	Amount	Q	Amount	Complete
SCHEDULE A - C	OMPLETE PHASE 1 OF H6/H7 PROJECT - UNIT PRICE SCHEDULE							
UA-1 Stormwat	er Pump Station and Control Building Areas							
UA-1a	Furnish and Installing Pre-Production Test Micropile	LF	95.00	\$ 1,100.00	\$ 104,500.00	190.00	\$ 209,000.00	200%
UA-1b	Testing of Pre-Production Test Micropile	EA	1.00	\$ 50,000.00	\$ 50,000.00	2.00	\$ 100,000.00	200%
UA-1c	Furnish and Install Production Micropiles	LF	6900.00	\$ 200.00		3243.34		47%
UA-1d	Additional Controlled Low Strenth Material - CLSM (if and where directed)	CY	100.00	\$ 175.00	\$ 17,500.00	20.00	\$ 3,500.00	20%
UA-1e	Additional Gravel, #57 Stone (if and where directed)	CY	20.00	\$ 40.00	\$ 800.00	-	\$ -	
UA-1f	Additional Granular Fill, 1-inch minus stone (if and where directed)	CY	40.00	\$ 40.00	\$ 1,600.00	-	\$ -	
UA-1g	Additional Sand (if and where directed)	CY	40.00	\$ 40.00	\$ 1,600.00	-	\$ -	
UA-1h	Additional Crushed Stone, #3 (if and where directed)	CY	40.00	\$ 40.00	\$ 1,600.00	-	\$ -	
UA-2 Miscellane	eous Work Items						\$ -	
UA-2a	Transportation and Disposal of Hazardous Material	AL	1.00	\$ 200,000.00	\$ 200,000.00	1.19	\$ 238,380.06	119%
UA-2b	Allowance for Unforeseen Contingencies	AL	1.00	\$ 100,000.00	\$ 100,000.00	1.16	\$ 116,349.29	1169
	Allowance for Operation and Treatment of Dewatering from NWRP Contractor's							
UA-2c	Tank	AL	6.00	\$ 40,000.00	\$ 240,000.00	-	\$ -	
UA-3 For Constr	ucting the 13th Street Primary Flood Mitigation Project						\$ -	
UA-3a	Excavation, Backfill, and Compaction	CY	5750.00	\$ 5.00	\$ 28,750.00	4860.87	\$ 24,304.33	85%
UA-3b	Furnish & Install Dense Graded Aggregate	CY	4750.00	\$ 40.00	\$ 190,000.00	4058.53	\$ 162,341.16	85%
UA-3c	Furnish & Install Stone Bedding (NJDOT No. 57)	CY	400.00	\$ 40.00		189.28	\$ 7,571.00	47%
UA-3d	Furnish & Install 2-inch stone (if and where directed)	CY	60.00	\$ 40.00	\$ 2,400.00	-	\$ -	
UA-3e	Furnish & Install Flowable Fill	CY	250.00	\$ 175.00	\$ 43,750.00	-	\$ -	
UA-3f	Sheeting Left in Place	SF	3000.00	\$ 60.00	\$ 180,000.00	54.45	\$ 3,267.00	29
UA-3g	Test Pits	CY	500.00	\$ 100.00	\$ 50,000.00	398.21		80%
UA-3h	Demolition of Existing Flushing Chambers	EA	2.00	\$ 75,000.00	\$ 150,000.00	3.00	\$ 225,000.00	150%
UA-3i	Excavation of Reinforced Concrete or Cobblestone Road Base	CY	100.00	\$ 215.00	\$ 21,500.00	153.47		1539
UA-3j	Furnish & Install Steel H-Piles	LF	13450.00	\$ 75.00	\$ 1,008,750.00	10501.73		78%
UA-3k	Furnish & Install Helical Piles	LF	1450.00	\$ 110.00		4583.33		3169
UA-3I	Furnish & Install Concrete Pile Cap Type-1	EA	35.00	\$ 3,000.00		27.00		779
UA-3m	Furnish & Install Concrete Pile Cap Type-2	EA	12.00	\$ 2,800.00	\$ 33,600.00	8.00		67%
UA-3n	Furnish & Install Concrete Pile Cap Type-3	EA	1.00	\$ 17,500.00		1.00		1009
UA-3o	Furnish & Install Concrete Pile Cap Type-4	EA	1.00	\$ 14,000.00		-	\$ -	
UA-3p	Furnish & Install Concrete Pipe Cradles - Precast	SF	3500.00	\$ 85.00	\$ 297,500.00	2486.28		71%
UA-3q	Furnish & Install Concrete Pipe Cradles - Cast in Place	SF	1000.00	\$ 90.00	\$ 90,000.00	405.00		41%
UA-3r	Furnish & Install 30" Diameter Ductile Iron Pipe, Class 54	LF	230.00	\$ 750.00	\$ 172,500.00	179.17		789
UA-3s	Furnish & Install 30" Diameter Ductile Iron Pipe Fittings, Class 54	TON	2.50	\$ 30,000.00		5.21		2089
UA-3t	Furnish & Install Pressure Relief Valve & Enclosures for 30" DIP Force Main	EA	2.00	\$ 17,500.00		1.00		50%
UA-3u	Replace/Install 54" Diameter CCFRPM Stormwater Pipe & Fittings	LF	50.00	\$ 1,750.00	\$ 87,500.00	45.67		91%
UA-3v	Replace/Install 48" Diameter CCFRPM Stormwater Pipe & Fittings	LF	135.00	\$ 1,500.00		130.17		96%
UA-3w	Replace/Install 42" Diameter CCFRPM Stormwater Pipe & Fittings	LF	175.00	\$ 1,400.00		169.00		97%
UA-3x	Replace/Install 36" Diameter CCFRPM Stormwater Pipe & Fittings	LF	355.00	\$ 1,650.00	\$ 585,750.00	287.30		81%
UA-3y	Replace/Install 30" Diameter PVC Stormwater Pipe & Fittings	LF	60.00	\$ 1,400.00		-	\$ -	
UA-3z	Replace/Install 12" DIP, Class 54	LF	230.00	\$ 25.00	\$ 5,750.00	62.00		27%
UA-3aa	Replace/Install 12" PVC SDR 26 (PS-115) (if and where directed)	LF	280.00	\$ 35.00		172.00		61%
UA-3ab	Replace/Install 8" PVC SDR 26 (PS-115) (if and where directed)	LF	90.00	\$ 115.00		76.50	•	85%
UA-3ac	Furnish & Install Inlet Type A	EA	17.00	\$ 1,150.00		14.00	•	82%
UA-3ad	Furnish & Install Special Stormwater Structure - Type 1	EA	3.00	\$ 60,000.00		3.00		100%
UA-3au	Furnish & Install Special Stormwater Structure - Type 2	EA	2.00	\$ 65,000.00		1.90		95%
UA-3af	Furnish & Install Special Stormwater Structure - Type 3	EA	1.00	\$ 80,000.00		0.90		90%
UA-3ag	Furnish & Install Special Stormwater Structure - Type 3 Furnish & Install Special Stormwater Structure - Type 4	EA	1.00	\$ 65,000.00		1.00		100%
UA-3ag UA-3ah	Replace/Install 4' Diameter Sanitary Manhole	EA	4.00	\$ 16,500.00		5.80		1459
UA-3ai	Furnish & Install Air Vacuum Valve Chamber	EA	2.00	\$ 5,000.00		1.00		50%
UA-3aj	Base Course Pavement Restoration, 6" Thick	SY	1564.00	\$ 5,000.00		1822.79		1179
UA-3ak	2" Mill and Top Course Pavement Restoration	SY	2500.00	\$ 27.00		1022.79	ļ	11/7
UA-3ak	Remove & Replace Concrete Curbing	LF	960.00	\$ 27.00		1226.50	\$ - \$ 73,590.00	1289
UA-3an	Remove & Replace Concrete Curbing Remove & Replace Concrete Sidewalk, 4" Thick	SY	1306.00	\$ 120.00		1097.22		849
		SY						
UA-3an	Remove & Replace Concrete Driveway Apron, 6" Thick		50.00 6.00	\$ 150.00 \$ 500.00		48.18	•	969
UA-3ao	Install new ADA Ramp	EA	6.00			12.00	•	2009
UA-3ap	Reset Paver Blocks	SY	35.00	\$ 110.00		76.38		2189
UA-3aq	Furnish & Install Street Trees (if and where directed)	EA	10.00	\$ 1,000.00		5.00		50%
UA-3ar	Furnish & Install 8" Diameter DIP	LF	125.00	\$ 125.00		-	\$ -	
UA-3as	Furnish & Install 8" Diameter DIP Fittings	TON	0.50	\$ 7,000.00		-	\$ -	
UA-3at	Furnish & Install 8" Diameter Gate Valve (if and where directed)	EA	1.00	\$ 1,500.00		-	\$ -	
UA-3au	Disposal of Material Classified as ID-27	TON		\$ 60.00		9462.29		140%
UA-3av	Environmental Protection Measures	AL	1.00	\$ 50,000.00	\$ 50,000.00	1.00	\$ 50,000.00	1009

North Hudson Sewerage Authority H6/H7 CSO LTCP - Phase 1

Tabulation of Final Unit Price Quantities

			Contract Value			Value at Completion		Percent
ITEM	DESCRIPTION	UNIT	Q	Unit Price	Amount	Q	Amount	Complete
UA-3aw	Allowance for Dewatering	AL	1.00	\$ 200,000.00	\$ 200,000.00	2.01	\$ 401,216.18	2019
UA-3ax	Allowance for Off-Duty Police	AL	1.00	\$ 175,000.00	\$ 175,000.00	1.62	\$ 284,320.00	1629
UA-3ay	Allowance for Utility Relocation	AL	1.00	\$ 200,000.00	\$ 200,000.00	1.52	\$ 304,446.27	1529
UA-3az	Transportation and Disposal of Hazardous Material	AL	1.00	\$ 50,000.00	\$ 50,000.00	13.34	\$ 667,212.43	13349
UA-3ba	Allowance for Fuel Price Adjustment	AL	1.00	\$ 10,000.00	\$ 10,000.00	1.65	\$ 16,491.69	1659
UA-3bb	Allowance for Asphalt Price Adjustment	AL	1.00	\$ 10,000.00	\$ 10,000.00	-	\$ -	
TOTAL Schedul	e A				\$ 8,074,545.00		\$ 7,953,662.25	98.50%
	LADVANCED HYDRODYNAMIC SEPARATORS AND RELATED FACILITIES - UNIT PRICE SI I Hydrodymanic Separators and Related Facilities	CHEDU	LE					
UB-1a	Furnish & Install Production Micropiles	LF	3500.00	\$ 225.00	\$ 787,500.00	2764.51	\$ 622,015.21	799
UB-1b	Additional Controlled Low Strength Material - CLSM (if and where directed)	CY	100.00	\$ 185.00	\$ 18,500.00		\$ 18,500.00	1009
UB-1c	Additional Gravel, #57 Stone (if and where directed)	CY	20.00	\$ 42.00	\$ 840.00		\$ 840.00	1009
UB-1D	Additional Granular Fill, 1-inch minus stone (if and where directed)	CY	40.00	\$ 45.00	\$ 1,800.00		\$ 640.00	1007
UB-1e	Additional Sand (if and where directed)	CY	40.00	\$ 50.00	\$ 2,000.00		٠ <u>-</u>	
Ub-1f	Additional Crushed Stone, #3 (if and where directed)	CY	40.00	\$ 50.00	\$ 2,000.00		\$ -	
	eous Work Items	1					.T	
UB-2a	Transportation & Disposal of Hazardous Material	AL	1.00	\$ 100,000.00	\$ 100,000.00	1.19	\$ 119,065.29	1199
UB-2b	Allowance for Unforeseen Contingencies	AL	1.00	\$ 100,000.00	\$ 100,000.00	1.48	\$ 147,530.73	1489
TOTAL Schedul	e B				\$ 1,012,640.00		\$ 907,951.23	89.669
GRAND TOTAL					\$ 9,087,185.00		\$ 8,861,613.48	97.529
- Γotal Amount α	of Change Order No. 2						\$ (225,571.52)	

April 4, 2023 S340952-33 Hazen and Sawyer Page 2 of 2