

**RESOLUTION AUTHORIZING CONTRACT MODIFICATION #02
FOR THE 11TH STREET COMBINED TRUNK SEWER CLEANING PROJECT**

MOTIONED BY: Friedrich

SECONDED BY: Marotta

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 National Water Main, Kearny, N.J. under resolution 22-038 in the amount of \$1,397,775.00 for the 11th St. Combined Trunk Sewer Cleaning Project; and

WHEREAS, one previous contract modifications was approved increasing the total contract price to \$1,420,614.12; 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 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 #01 in a credit amount of -\$162,599.87.

DATED: SEPTEMBER 21, 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	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 SEPTEMBER 21, 2023.



SECRETARY

August 18, 2023

Mr. Donald R. Conger III, P.E.
Authority Engineer
North Hudson Sewage Authority
1600 Adams St.
Hoboken, N.J. 07030

Re: Client: North Hudson Sewage Authority (NHSA)
Project Name: 11th Street Combined Trunk Sewer Cleaning Project
Contractor: National Water Main Cleaning Company
Subject: Change Order No. 2 – Contract Close-out

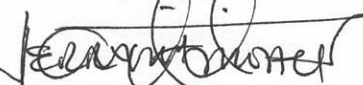
Dear Mr. Conger,

The contractor has completed all items needed to accomplish the project scope. Dewberry has processed all partial payments (5) submitted by the contractor, and compensated the contractor for all work performed on the project less retainage. Multiple contract unit price items were not fully utilized and credit will be taken for the underutilized items. A reconciliation of all the unit price items in the contract resulted in a credit of \$162,599.87 (See attachment No. 1). The following is a summary of the contract reconciliation.

Original Contract Amount	\$1,420,614.12
<u>Project Underruns</u>	<u>(\$162,599.87)</u>
Final Contract Amount	\$1,258,014.25

Therefore, we recommend that the Authority approve this final contract amount of **\$1,258,014.25** for the completion of this project. Kindly let us know if you have any questions or concerns.

Sincerely,
Dewberry Engineers Inc.



Jerry Amoah, P.E.
Senior Resident Engineer

Encl.,

cc: B. Vega (NHSA), T. Yanoff, R. Parab, M. Hirschberger (Dewberry), K. Wynn (Mott MacDonald),
file

ATTACHMENT No. 1

11th Street Combined Trunk Sewer Cleaning Project

Contractor: **National Water Main Cleaning Company**

Job #: **NOR049-4**

ITEM	DESCRIPTION	UNIT	Current Contract Value			Completed To Date*		Percent Complete	Contract Under Runs
			Q	UP	Amount	Q	Amount		
1	Mobilization	LS	1	\$ 44,000.00	\$ 44,000.00	1.00	\$44,000.00	100.00%	\$0.00
2A	FOR CLEANING AND INSPECTION OF COMBINED SEWER AVG. DIMENSION GREATER THAN 48" UP TO 60" (ALL SHAPES & MATERIAL)	LF	1400	\$ 32.50	\$ 45,500.00	1,313.00	\$42,672.50	93.79%	-\$2,827.50
2B	FOR CLEANING AND INSPECTION OF COMBINED SEWER AVG. DIMENSION GREATER THAN 60" UP TO 96" (ALL SHAPES & MATERIAL)	LF	1500	\$ 81.00	\$ 121,500.00	1,499.00	\$121,419.00	99.93%	-\$81.00
2C	For Disposal of Material Removed During Trunk Sewer Cleaning	CY	1750	\$ 25.00	\$ 43,750.00	98.56	\$2,464.00	5.63%	-\$41,286.00
3A	Installation of New Access Structures 0-12 ft in Depth	EA	6	\$ 66,625.00	\$ 399,750.00	8.00	\$533,000.00	133.33%	\$133,250.00
3B	Installation of New Access Structures Greater Than 12 ft in Depth	EA	2	\$ 153,750.00	\$ 307,500.00	2.00	\$307,500.00	100.00%	\$0.00
3C	Seal and Abandon Existing Manholes (If and Where Directed)	EA	8	\$ 7,175.00	\$ 57,400.00	-	\$0.00	0.00%	-\$57,400.00
4	For Test Pits (\$50/CY Min Bid Price)	CY	250	\$ 262.50	\$ 65,625.00	145.26	\$38,130.75	58.10%	-\$27,494.25
5	Sheeting Left in Place (\$2 Per SF Min) (IF AND WHERE DIRECTED)	SF	250	\$ 45.00	\$ 11,250.00	-	\$0.00	0.00%	-\$11,250.00
6	Bitumous Stabilized Surface Course, Mix I-2, 6-inches Thick (\$10 Per SY Min)	SY	100	\$ 225.00	\$ 22,500.00	199.90	\$44,977.50	199.90%	\$22,477.50
7	Bitumous Stabilized Surface Course, Mix I-4, 2-inches Thick (\$15 Per SY Min)	SF	500	\$ 130.00	\$ 65,000.00	222.32	\$28,901.60	44.46%	-\$36,098.40
8	Pavement Striping and Markings	SF	500	\$ 16.00	\$ 8,000.00	300.00	\$4,800.00	60.00%	-\$3,200.00
9	Allowance for Off-Duty Police Traffic Directors	LS	1	\$ 60,000.00	\$ 60,000.00	1.09	\$65,600.00	109.33%	\$5,600.00
10	Allowance for Utility Relocation	LS	1	\$ 100,000.00	\$ 100,000.00	-	\$0.00	0.00%	-\$100,000.00
11	Allowance for Disposal of Material Classified as ID-27 and Hazardous Material	LS	1	\$ 50,000.00	\$ 50,000.00	-	\$0.00	0.00%	-\$50,000.00
CO1	Exterminator/Rodent (Per Week)	WEEK	12	\$ 1,903.26	\$ 22,839.12	15.00	\$28,548.90	125.00%	\$5,709.78
TOTAL					\$1,424,614.12	\$1,262,014.25			-\$162,599.87