

**RESOLUTION AUTHORIZING CONTRACT MODIFICATION #01  
FOR THE 29<sup>TH</sup> STREET AREA COMBINED SEWER IMPROVEMENTS PROJECT**

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**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 Colonnelli Brothers, Hackensack, N.J. under resolution 23-040 in the amount of \$413,515.00 for the 29<sup>th</sup> Street Area combined Sewer Improvements Project; 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; and

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

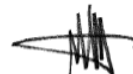
**NOW, THEREFORE, BE IT RESOLVED** that the Authority hereby authorizes the execution and implementation of said contract modification #01 in a credit amount of -\$2,624.00.

**DATED: SEPTEMBER 21, 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 SEPTEMBER 21, 2023.**



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**SECRETARY**



Mr. Donald R. Conger III, P.E, Authority Engineer  
North Hudson Sewerage Authority  
1600 Adams Street  
Hoboken, New Jersey 07030

**Our Reference**  
507101715

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**North Hudson Sewerage Authority**  
**29<sup>th</sup> Street Area Combined Sewer Improvements**  
**Contract Modification No. 1**

September 13, 2023

Dear Mr. Conger:

The purpose of this letter is to recommend Contract Modification No.1 (CM-001) and Final as it pertains to the above referenced project.

The Contract Modification consists of the following items:

Additional Work

The reach of combined sewer on 29<sup>th</sup> Street between Bergenline Avenue was replaced per Plan using 18-Inch PVC SDR 35 Pipe, however there was a change in scope of work as required by Union City request, the Contractor had to remobilize on a daily bases for 11 days while working on the intersection of 29<sup>th</sup> St and Bergenline Ave due to a conflict with another demolition project that is being performed in the project area. The daily remobilization has caused delays to the project and additional mobilization.

The cost of this additional work is \$47,267.00.

Credits:

We have reconciled the as-builts quantities and based upon the attached spreadsheet the Authority will receive a credit in the amount of \$49,891.00.

Therefore, this Contract Modification will result in an overall contract credit in the amount of \$2,624.00.

The following is a summary of the Final Contract Amount:

Original Contract Amount:	\$413,515.00
Previous Change Orders	\$ 0.00
CM 01	\$ -2,624.00
Final Contract Amount:	\$410,891.00

The final contract amount is established at \$410,891.00 and we will proceed with the closeout of the project.



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.

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

Very Truly Yours,

Mott MacDonald

A handwritten signature in blue ink that reads 'Kevin Wynn'.

Kevin P. Wynn, PE, BCEE  
Vice President

[kevin.wynn@mottmac.com](mailto:kevin.wynn@mottmac.com)

Enclosure

## CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE NHTSA	2. PROJECT NO.	3. CONTRACT NO. 1	4. MODIFICATION NO. CM-001
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5. TO (CONTRACTOR) Colonnelli Brother Inc 409 S River Street Hackensack, New Jersey 07601	6. PROJECT LOCATION AND DESCRIPTION 29th Street Area Combined Sewer Improvements
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7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on Page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

13-Sep-23	Kevin P. Wynn, PE Vice President, Mott MacDonald	
Date	Type Name and Title	Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labour and material, and all work necessary to accomplish the following described work:

This Contract Modification compensates the Contractor for costs associated with the following three (3) issues:

1. Daily Remobilization

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
1.	Daily Remobilization	\$4,297.00	11	\$47,267.00
Subtotal		\$ 47,267.00		
Credits:				
1	Amount Remaining	\$49,891.00	1	\$49,891.00
Subtotal		\$ 49,891.00		
TOTAL COST OF THIS MODIFICATION		\$ -2,624.00		

The contract time is hereby: increase  decrease  or remains the same  by calendar days as a result of this modification.

The foregoing modification is hereby accepted:

Colonnelli Brothers, Inc.	NHTSA	Mott MacDonald
CONTRACTOR	OWNER	(NJPE SEAL) ENGINEER

BY: _____	BY: _____	BY:
DATE: _____	DATE: _____	DATE: September 13, 2023

APPROVAL: NA \_\_\_\_\_ STATE OF NEW JERSEY \_\_\_\_\_ DATE \_\_\_\_\_

## CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE <p style="text-align: center;">NHSA</p>	10. PROJECT NO.	11. CONTRACT NO.	12. MODIFICATION NO. <p style="text-align: center;">CM-001</p>
13. CONTRACTOR'S PROPOSAL - CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
(Proposed)			
<p>Letter Prepared by Mott MacDonald dated September 13, 2023 Attachment No. 1 Daily Remobilization</p>			
NET INCREASE  (\$2,624.00)	NET DECREASE	CALENDAR DAYS INCREASE  _____ DAYS	
DATE:	TYPE NAME AND TITLE: Lukas Prokop, Project Manager Colonnelli Brother Inc.	SIGNATURE:	

## CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO.  <p style="text-align: center;">NHSA</p>	15. CONTRACT NO.  <p style="text-align: center;">1</p>	16. MODIFICATION NO.  <p style="text-align: center;">CM-001</p>
17. ORIGINAL CONTRACT BID PRICE..... \$ <u>413,515.00</u> TOTAL OF PREVIOUS CHANGE ORDERS..... \$ <u>0.00</u> CURRENT CHANGE ORDER..... \$ <u>-2,624.00</u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS..... \$ <u>410,891.00</u>		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:  Letter Prepared by Mott MacDonald dated September 15, 2023 Attachment No. 1 Daily Remobilization		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE:  <p style="text-align: center;">NA</p>		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative):  <p style="text-align: center;">NA</p>		
DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Donald R. Congeer III, P.E. Authority Engineer	SIGNATURE:



North Hudson Sewerage Authority  
Hudson County, New Jersey  
29TH STREET AREA COMBINED SEWER IMPROVEMENTS  
Cost Estimate (Cost to complete)  
September, 2023

Item	Description	Estimated Quantit	Unit	As-Built	Colonnelli Brothers, INC.			
					Unit Price	Extended Total Amount	As-Built Total	Amount Remaining
1	Mobilization	1	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -
2	Installation of PVC SDR-35 sewer pipe							
2a	18" PVC SDR-35 SEWER MAIN	100	LF	100	\$ 505.00	\$ 50,500.00	\$ 50,500.00	\$ -
2b	12" PVC SDR-35 SEWER MAIN	180	LF	147	\$ 450.00	\$ 81,000.00	\$ 66,150.00	\$ 14,850.00
2c	6" PVC SDR-35 SEWER MAIN	30	LF	25	\$ 200.00	\$ 6,000.00	\$ 5,000.00	\$ 1,000.00
2d	4" PVC SDR-35 SEWER MAIN	50	LF	7	\$ 90.00	\$ 4,500.00	\$ 630.00	\$ 3,870.00
2	Precast Manholes							
3a	Installatio of 60-inch Dia Manhole	1	Each	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -
3b	Installatio of 48-inch Dia Manhole	2	Each	2	\$ 25,000.00	\$ 50,000.00	\$ 50,000.00	\$ -
3c	Installation of Manholes Casting	1	Each	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -
4	Installation of Type A Inlet	1	Each	1	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ -
5	Installation of Cleanouts	3	Each	3	\$ 3,500.00	\$ 10,500.00	\$ 10,500.00	\$ -
6	Excavation, Backfill, And compaction Including Removal and Disposal of Excess Material	450	CY	389	\$ 50.00	\$ 22,500.00	\$ 19,450.00	\$ 3,050.00
7	Excavation For Test Pits	45	CY	12	\$ 12.00	\$ 540.00	\$ 144.00	\$ 396.00
8	Rock Excavation	450	CY	97	\$ 10.00	\$ 4,500.00	\$ 970.00	\$ 3,530.00
9	For Transportation and Disposal of Hazardous Material	100	Tons	0	\$ 45.00	\$ 4,500.00	\$ -	\$ 4,500.00
10	For Providing Select Backfill (NJDOT DGA) (If and where Directed)	450	CY	450	\$ 15.00	\$ 6,750.00	\$ 6,750.00	\$ -
11	For Base Course Pavement Restoration, I-2 Hot Mix Asphalt, 6-Inches Thick	175	SY	167	\$ 15.00	\$ 2,625.00	\$ 2,505.00	\$ 120.00
12	For Surface Course Pavement Restoration, I-4 Hot Mix Asphalt, 2-Inches Thick	1000	SY	490	\$ 15.00	\$ 15,000.00	\$ 7,350.00	\$ 7,650.00
13	Milling, 2-INCH Variable Depth	1000	SY	490	\$ 15.00	\$ 15,000.00	\$ 7,350.00	\$ 7,650.00
14	For Thermoplastic Traffic Markings	1200	SF	1190	\$ 1.00	\$ 1,200.00	\$ 1,190.00	\$ 10.00
15	For Furnishing and Installing Concrete Sidewalk (If and where Directed)	10	SY	0	\$ 60.00	\$ 600.00	\$ -	\$ 600.00
16	For Furnishing and Installing 8-Inch x 20-Inch Concrete Vertical Curb (If and wher Directed)	30	LF	0	\$ 60.00	\$ 1,800.00	\$ -	\$ 1,800.00
17	Allowance For Off-Duty Police For Traffic Control	1	Allowance	0	\$ 25,000.00	\$ 25,000.00	\$ 49,135.00	\$ (24,135.00)
18	Allowance for Utility Relocation	1	Allowance	0	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 25,000.00
	Grand Total					\$ 413,515.00	\$ 363,624.00	\$ 49,891.00

**T & M Breakdown**  
 FROM  
**Colonnelli Brothers, Inc.**  
 An Equal Opportunity Employer  
 409 South River Street, Hackensack, New Jersey 07601  
 Phone: (201) 440-1118, Fax: (201) 440-8282

**T&M Breakdown for:** 29 street & Bergenline  
**Item Description:** Daily lost time due to remobilization on and off site  
**Re:** Below cost represent and extra cost for each day of work on this site

**Description of extra work:** Total of 11 days

A. LABOR					TOTALS
Foreman	@	\$49.25 /Hr	x	4 Hrs.....	\$197.00
Laborers	@	\$44.25 /Hr	x	12 Hrs.....	\$531.00
Labor Appr.	@	\$21.11 /Hr	x	Hrs.....	\$0.00
Carpenter	@	\$50.94 /Hr	x	Hrs.....	\$0.00
Carp Appr.	@	\$18.23 /Hr	x	Hrs.....	\$0.00
Operator	@	\$52.07 /Hr	x	4 Hrs.....	\$208.28
Ironworker	@	\$48.84 /Hr	x	Hrs.....	\$0.00
Teamster	@	\$44.25 /Hr	x	8 Hrs.....	\$354.00
<b>A. TOTALS:</b>					<b>\$1,290.28</b>

<b>B. LABOR BENEFITS</b>					
Foreman	@	\$33.44 /Hr	x	4 Hrs.....	\$133.76
Laborers	@	\$33.31 /Hr	x	12 Hrs.....	\$399.72
Labor Appr.	@	\$18.11 /Hr	x	0 Hrs.....	\$0.00
Carpenter	@	\$45.94 /Hr	x	0 Hrs.....	\$0.00
Carp Appr.	@	\$18.23 /Hr	x	0 Hrs.....	\$0.00
Operator	@	\$52.07 /Hr	x	4 Hrs.....	\$208.28
Ironworker	@	\$48.84 /Hr	x	0 Hrs.....	\$0.00
Teamster	@	\$33.31 /Hr	x	8 Hrs.....	\$266.48
<b>A. TOTALS:</b>					<b>\$1,008.24</b>

<b>C. LABOR ADDITIVES</b>					
Workmen's Compensation			10.00%		
General Liability			15.00%		
FICA			7.65%		
Federal Unemployment			0.06%		
State Disability			0.75%		
State Unemployment			5.50%		
			38.96%	of Taxable Wages	
			38.96%	x	\$1,290.28
					<b>\$502.69</b>

**C. TOTALS: \$502.69**

<b>D. MATERIAL</b>					
	@	/EA	x	Unit.....	\$0.00
	@	/ton	x	Unit.....	\$0.00
	@	/gal	x	Unit.....	\$0.00
	@	/ea	x	Unit.....	\$0.00
	@	/tonx		Unit.....	\$0.00
	@	/ls	x	Unit.....	\$0.00
	@	/ls	x	Unit.....	\$0.00

**D. TOTALS: \$0.00**

<b>E. SUBCONTRACT</b>					
	@	/hr	x	Unit.....	\$0.00
	@	/LS	x	Unit.....	\$0.00

**E. TOTALS: \$0.00**

<b>F. EQUIPMENT</b>					
Pick Up	@	\$10.00 /Hr	x	4 Hrs.....	\$40.00
Box truck	@	\$20.00 /Hr	x	4 Hrs.....	\$80.00
Excavator	@	\$55.00 /Hr	x	4 Hrs.....	\$220.00
Compressor	@	\$40.00 /Hr	x	4 Hrs.....	\$160.00
Tri axle truck	@	\$35.00 /Hr	x	8 Hrs.....	\$280.00
Generator	@	\$10.00 /Hr	x	Hrs.....	\$0.00
Vibro EMV-300	@	\$100.00 /Hr	x	Hrs.....	\$0.00
Roller	@	\$25.00 /Hr	x	Hrs.....	\$0.00
Demo saw/small tools	@	\$10.00 /Hr	x	Hrs.....	\$0.00

**F. TOTALS: \$780.00**

<b>G. SUMMARY</b>					
A. Labor					\$1,290.28
B. Labor Benefits					\$1,008.24
C. Labor Additives					\$502.69
D. Material					\$0.00
E. Subcontract					\$0.00
F. Equipment					\$780.00
<b>F. TOTALS:</b>					<b>\$3,581.21</b>

<b>G. Taxes</b>					
A. Material	\$0.00	@	0 %	..... exempt	\$0.00
<b>G. Total</b>					<b>\$0.00</b>

<b>H. Overhead and Profit</b>					
A. Overhead	\$3,581.21	@	10 %	.....	\$358.12
B. Profit	\$3,581.21	@	10 %	.....	\$358.12
<b>H. Total</b>					<b>\$716.24</b>

Daily TOTAL: \$4,297.46  
 Whole period: 11 days **\$47,272.01**