RESOLUTION AUTHORIZING CONTRACT MODIFICATION #02 FOR THE COLLECTION SYSTEM IMPROVEMENTS CONTRACT 1 PROJECT

.....

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, pursuant to the approval granted by virtue of R.23-029, the Authority has contracted with National Water Main Cleaning Company, Kearny, NJ, in the amount of \$1,142,519.50 for the Collection System Improvements - Contract 1 Project; and

WHEREAS, one contract modification was approved increasing the total contract price to \$1,147,228.96; and

WHEREAS, the purpose of this request for a contract modification is to compensate the contractor for additional work performed. The work included an additional 90 feet of 15-inch cured in place lining, and replacement of a buried manhole frame and cover; and

NOW, THEREFORE, BE IT RESOLVED that the Authority hereby authorizes the execution and implementation of said contract modification # 02 in the amount of \$24,415.77.

DATED: DECEMBER 14, 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 DECEMBER 14, 2023.



CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

I I I I I I I I I I I I I I I I I I I	DD OVE CENT	IA CONTED A CENT	10	A MODIFICATION NO
I. ISSUING OFFICE	2. PROJECT NO.	3. CONTRACT	NO.	4. MODIFICATION NO.
NHSA 5. TO (CONTRACTOR)		6. PROJECT LO	CATION AND DES	Change Order No. 2
National Water Main Clean	ing Company			Improvements Contract 1
1806 Newark Turnpike	ing Company	`	John Collon Cystem i	improvements contract 1
Kearny, NJ 07032				
	making the hereinafter desc	ribed change in accordance wi	th specification and	drawing revisions
cited herein or listed in attachme				
orime and sub-contract costs (Se				
change until you receive a copy	signed by the Contracting	Officer or a directive to procee	d).	
	F. II O. O	DE OME OEM		O OAN
11/17/2022	•	treras, P.E., C.M.E., C.F.M.		Julin X Vow
11/17/2023 Date	vice Presiden	t - Water Operations Manag Type Name and Title	jei	Signature
Date		Type Name and Title		Signature
B. DESCRIPTION OF CHAN	IGE: Pursuant to the claus	e of this contract covering cha	nges, the contractor	shall furnish all
labour and material, and all wo			_	, and the second
,,,,	Y			
		onal 15" MTM lining at 10		
and West Street, Union Cit	y, NJ. Reimbursement of	f costs associated with frame	e & cover in West	New York, NJ.
As a result of the above, the c	ontract price is revised as f		ECTIMATED.	
ITEM NO	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
ITEM NO.	HEM DESCRIPTION	FRICE	QUANTITI	TOTAL COST
Total Contr	act Cost Including Contra	act Modifications 1		\$ 1,147,228.96
Total Contr	act Cost Including Contra	act Modifications 1 & 2		\$ 1,171,644.73
	-			<u> </u>
Increase in	Total Contract Cost			\$24,415.77
TOTAL COST OF THIS MO	DIFICATION	\$24,415.77		_
The contract time is hereby: i	increase decrease	or remains the same	X by calen	dar days as a result of
this modification.	decrease	or remains the same		and any b ab a 10bate of
			S. CON ST	
The foregoing modification is	s hereby accepted:		(E No. €)	O OAN
Jagurel	er		By VICENSOO WE	Julin X JONIL
10			SSIONAL CHG	0 1
CONTRACTOR		OWNER	(NJPE SEAL)	ENGINEER
Rajesh Kadachl		Donald R. Conger III, P.E.		Felipe S. Contreras, P.E., C.M.E., C.F.M.
BY: Project Enginee		Authority Engineer, NHSA	BY:	Vice President, Kleinfelder
DATE: 11/20/2023	DATE:		DATE:	11/17/2023
APPROVAL:				
NA	OTATE OF NEXT	EDGEV		DATE
	STATE OF NEW.	IEKSEY		DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE	10. PR	OJECT NO.	11. CONTRACT NO.	12. MODIFICATION NO.		
NHSA				Change Order No. 2		
13. CONTRACTOR'S PROPOSAL - CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)						
(Detailed breakdown, attach	additional s	sheets as necessary)				
(Proposed)						
Change Order No. 2 Recomme	endation pr	enared by Kleinfeld	der			
			costs associated Additional MTM li	ning" from National Water		
Main Cleaning Company	-			-		
	Request for	reimbursement of	cost associated with Frame & Cover	" from National Water		
Main Cleaning Company						
NET INCREASE		NET DECREASE		CALENDAR DAYS INCREASE		
NET INCREASE		NEI DECKEASE		CALENDAR DA I S INCREASE		
\$24,415.77				ODAYS		
DATE:	TVDE NIAP	ME AND TITLE:		SIGNATUDE.		
	Rajesh K			SIGNATURE:		
11/20/2023		ngineer, NWMCC		Pagent.		
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CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14.	ISSUING OFFICE & PROJECT NO.	15. CONTRA	CT NO.		16. MODIFICATION NO.
	NHSA				Change Order No. 2
17.	ORIGINAL CONTRACT BID PRICE		\$	1,142,519.50	
	TOTAL OF PREVIOUS CHANGE ORDERS		\$	4,709.46	
	TOTAL OF PREVIOUS CURRENT CHANGE ORDER.		\$	24,415.77	
	TOTAL CONTRACT COST INCLUDING CHANGE OF	RDERS	\$	1,171,644.73	
18.	NECESSITY FOR CHANGE AND REASON FOR OMISS	SION FROM PLAN	S AND S	SPECIFICATIO	ONS:
C M C	Change Order No. 2 Recommendation prepared by Kleint Change Order Request #3 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Company Change Order Request #5 – "Request for reimbursement of Main Cleaning Change Order Request #5 – "Request for reimbursement of Main Cleaning Change Order Request #5 – "Request for reimbursement of Main Cleaning Change Order Request #5 – "Request for reimbursement of Main Cleaning Change Order Request #5 – "Request for reimbursement of Main Cleaning Change Order Request for reimbursement of Main Cleaning Change Order Request #5 – "Request for reimbursement of Main Cleaning Change Order Request for Request fo	of costs associated			
19.	OTHER IMPACTS RESULTANT OF THIS CHANGE:				
	NA				
20.	RESUME OF NEGOTIATIONS OR RECOMMENDATION	ONS (Loanee's Repre	esentative	e):	
	NA				
D	TYPE NAME AND TITLE OF REPRESENTATIVE: Donald R. Conger III, P.E. Authority Engineer, NHSA				SIGNATURE:



November 17, 2023

Donald R. Conger III, P.E. Authority Engineer North Hudson Sewerage Authority 1600 Adams Street Hoboken, N.J. 07030

RE: North Hudson Sewerage Authority

COLLECTION SYSTEM IMPROVEMENTS PROJECT CONTRACT 1

CHANGE ORDER RECOMMENDATION - CO No. 2

Dear Mr. Conger:

Pursuant to our inspections and consequent negotiations with the Contractor, National Water Main Cleaning Company (NWMCC), for the Collection System Improvements Project Contract 1, Kleinfelder is recommending that the North Hudson Sewerage Authority (NHSA) approve Change Order No. 2 in the amount of **\$24,415.77.** This amount is for reimbursement of costs associated with additional 15" pipe lining at 10th Street between Bergenline and West Street in Union City, NJ and for costs associated with finding the buried manholes and for installing a new manhole frame and cover in West New York, NJ. A detailed description of the change order requests is included below:

COR #3 - Reimbursement for Additional 15" MTM lining

NWMCC is requesting reimbursement for costs associated with additional 15" lining for the pipe segment on 10th Street between Bergenline and West Street, Union City, NJ, as requested by Union City. The costs for this work include cleaning, CCTV, and installation of approximately 90 LF of 15" cured in-place liner that was completed on August 28, 2023. COR #3 prepared by NWMCC is attached to this recommendation for your reference.

COR #5 – Reimbursement for New Frame & Cover

NWMCC is requesting reimbursement for the work associated with locating and uncovering the buried manholes in West New York, and the installation of a new manhole frame and cover. The costs for this work include materials, labor, and equipment for excavation, removing and replacing existing manhole frame with a new frame and cover, as well as necessary backfilling and cleaning. COR #5 prepared by NWMCC is attached to this recommendation for your reference.

Cost

NWMCC has provided the cost for the Change Order requests, as summarized below:

COR	Description	Cost
#3	Reimbursement for Additional 15" MTM lining	\$15,410.56
#5	Reimbursement for New Frame & Cover	\$9,005.21
	TOTAL	\$24,415.77

The original contract cost as well as other notable changes to the contract are summarized further below:



Item Description	Amount
Original Contract Cost	\$1,142,519.50
Cost Increase from Change Order 1	\$4,709.46
Current Contract Amount (including Change Order 1)	\$1,147,228.96
Cost Increase from Change Order 2	\$24,415.77
New Total Contract Amount (including Change Order 1 & 2)	\$1,171,644.73

Inclusive of this Change Order, the cost of all Change Orders is \$29,125.23, which represents **2.55%** of the original Contract cost.

It is our recommendation that NHSA draft and execute a resolution formally authorizing this Change Order No. 2 and adjusting the Contract Amount from its current amount of \$1,147,228.96 to a new amount of \$1,171,644.73.

It is our pleasure to be of continuous service to the NHSA in the administration of this construction contract. Should you have any questions or require further information, please do not hesitate to contact me directly (609) 454-4568 or via email at FSContreras@Kleinfelder.com.

Sincerely,

Felipe S. Contreras, P.E., C.M.E., C.F.M. Vice President – Water Operations Manager

Enclosures

cc: Kevin Wynn, Mott McDonald

NATIONAL WATER MAIN CLEANING CO.



The Environmental Protection Specialists

An Equal Opportunity Employer

NYC BIC License #468

Thursday, April 22, 2021

KLEINFELDER

Atte: Felipe S. Contreras | Vice President – Water Operations Manager

150 College Road West, Suite 100

Princeton, NJ 08540

Main Office: 609.924.882|Direct: 609.454.4568|Cell: 609.218.0516|Email: FSContreras@Kleinfelder.com

RE: Change Order 3: Request for reimbursement of costs associated Additional MTM lining Collection System Improvements Contract 1

North Hudson Sewerage Authority - Hudson County - NJ

Dear Mr. Contreras,

NWMCC is submitting the following change order request for the reimbursement of costs associated with Additional MTM lining (15") at 10th Street between Bergenline and West Street, Union City, NJ under Collection System Improvements Contract 1.

National Water Main Cleaning Co. utilized a Cured Place Lining Unit, Reefer Truck, TV Rig, Jetter, and five-person crew to install approximately 90LF of 15" cured in-place liner. Before lining, NWMCC dispatched a Clean and TV Crew to clean and perform a video inspection of the 15" sanitary pipes to confirm lining measurements. After receiving the material, on 08/09, NWMCC performed the lining (Steam Cure) on 10th Street and completed the work.

The cost including the following list of the services-

The cost merading the rollow	1 8		
MTM Lining			
Material + Pickup	\$ 2,819.53	10%	\$ 3,101.48
Labor + Equipment's	\$ 11,239.08		\$ 11,239.08
5 trucks and 5 Labors			
Job Hrs. = 41.5 Hrs.			
Mob/Demob			
Shop + Travel Hrs.= 9.5 Hrs			
Clean and TV	\$535 x 4hr		\$1070
Labor (2 men crew)			
Equipment (Jetvac, TV rig)			
Mob/Demob			
TOTAL			\$ 15,410.56

Please sign and return the change order if you agree. Thank you very much.

National Water Main Cleaning Co.

Rajesh Kadachha Project Engineer

Authorized Signature

Date (Signed)

New Jersey Office 1806 Newark Turnpike Kearny, NJ 07032 P: 973.483.3200 F: 973.483.5065 Email: office@nwmcc.com New York Office 928 Broadway Utica, NY 13501 P: 315.624.9520 F: 315.624.9523 Email: boston@nwmcc.com Boston Office 25 Marshall St Canton, MA 02021 P: 781.828.0863 F: 781.828.2473 Email: boston@nwmcc.com

Connecticut Office 1000 (Rear) Elm St Rocky Hill, CT 06067 P: 860.793.2808 Email: boston@nwmcc.com





The Environmental Frotection Spe

An Equal Opportunity Employer

NYC BIC License #468

October 16th, 2023

KLEINFELDER

Atte: Felipe S. Contreras | Vice President – Water Operations Manager

150 College Road West

Suite 100

Princeton, NJ 08540

Main Office: 609.924.882|Direct: 609.454.4568|Cell: 609.218.0516|Email:

FSContreras@Kleinfelder.com

RE: Change Order No. 5 – Request for reimbursement of cost associated with Frame & Cover

Collection System Improvements Contract 1

North Hudson Sewerage Authority - Hudson County - NJ

Dear Mr. Contreras,

NWMCC is submitting the following change order request for of cost associated with frame & cover in west New York NJ. The work includes all material, labor and equipment as required or necessary to clear and prepare the work site, finding mh, remove and replace with new frame and cover, then backfilling and cleaning out as necessary.

TOTAL REIMBURSEMENT OF COSTS ASSOCIATED MTM LINING: \$9,005.21

Thank you very much for your time and consideration.

Please sign and return the change order if you agree. Thank you very much.

KLEINFELDER	NATIONAL WATER MAIN CLEANING CO
	Rajesh Kadachha
Authorized Signature	Project Engineer
Date (Signed)	

Scope:

Time & Material for Excavation Work to find the Buried Manholes at 55th & Polk Streets and 54th & Jackson Streets in West New York. This work was done on 8/29/23.

<u>Description</u>	Quantity		<u>Unit Price</u>	Sub-Total	<u>Total</u>
<u>Labor</u>					
Labor Foreman	8	МН	108.12	864.96	
Labor Pipe Layer (4 ea. @ 8 hrs.)	32	МН	103.16	3,301.12	
Operator	8	MH	116.61	932.88	
<u>Labor - Overtime</u>					
Labor Foreman	0.5	MH	144.32	72.16	
Labor Pipe Layer (4 ea. @ 0.5 hrs.)	2	MH	136.87	273.74	
Operator	0.5	MH	174.92	87.46	
Labor Total					5,532.32
Equipment					
Excavator PC55	8	HR	70.00	560.00	
Mason Dump Truck	8	HR	45.00	360.00	
Single Axle Dump Truck	8	HR	50.00	400.00	
Equipment Total					1,320.00
Material					
Furnish Manhole Frame & Cover	2	EA	220.00	440.00	
Pick-up & Deliver Manhole Frame & Cover	1	LS	150.00	150.00	
Material Total					590.00
Total Direct Cost					7,442.32
Overhead	10%				744.23
Subtotal					8,186.55
Profit	10%				818.66
Assembled			Tota	1 for this COR:	\$9,005.21