RESOLUTION 2020-01

RESOLUTION OF THE PLUMSTED MUNICIPAL UTILITIES AUTHORITY AUTHORIZING CHANGE ORDER NO. 1 FOR THE CONTRACT WITH P&A CONSTRUCTION

WHEREAS, the Plumsted Municipal Utilities Authority (hereinafter referred to as “Authority”) has previously entered into a contract with P&A Construction for the construction of certain sewer improvements within the Township of Plumsted; and

WHEREAS, the Township’s Consulting Engineers, T&M Associates, has recommended to the Authority that a Change Order be implemented with respect to said contract in the amount of $14,565.30; and

WHEREAS, the Authority wishes to accept the recommendation of its Consulting Engineers; and

WHEREAS, this Resolution is specifically contingent upon the Authority being provided a Certification of Funds from the appropriate Township Official; and

NOW, THEREFORE, BE IT RESOLVED, this 17th day of September, 2019, by the Plumsted Municipal Utilities Authority, that the Authority hereby authorizes Change Order No. 1, with respect to its contract with P&A Construction;

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the following:

1. Peter Ylvisaker, Executive Director, PMUA;

2. Stephen Schreiber, Project Engineer;

CERTIFICATION

I, Peter Y. Lusakim, Secretary of the PMUA, do hereby certify that the foregoing Resolution was approved by the PMUA on September 17, 2019.

PMUA Secretary
PMUA RESOLUTION 2020- 1

CERTIFICATION OF AVAILABILITY OF FUNDS

I, June d. Madden, Chief Financial Officer, for the Township of Plumsted, do hereby certify that adequate funds are available in the 2019 Budget to award a contract to P & A Construction, Inc., of Colonia NJ, for Change Order #1 (Cold Sequence Switch and Electrical Service) to the New Egypt Sanitary Sewer Collection and Disposal System in an amount not to exceed $14,565.30. Township funds are available for this project in the following account:

CAPITAL BOND ORDINANCE 2017-21 (NJIB)
C-04-55-810-907
Amount Not to Exceed $14,565.30

Date: September 17, 2019

June d. Madden, CMFO
Chief Financial Officer
CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE
   Plumsted Municipal Utilities Authority
2. PROJECT NO.
   S340607-03
3. CONTRACT NO.
   CM-01
4. MODIFICATION NO.

5. TO (CONTRACTOR)
   P&A Construction Inc.
   PO Box 28
   Colonia, New Jersey 07067
6. PROJECT LOCATION AND DESCRIPTION
   Installation of Sanitary sewer, pump station and force main located in Plumsted New Jersey.

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).

[Signature]  Date
Peter Ylvisaker, Executive Director

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:
   1. Installation of 400 AMP Cold Sequence Switch at the pump station.
   2. Additional conduit, wiring and excavation for electrical service from an alternate utility pole.

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>ESTIMATED QUANTITY</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>1.</td>
<td>Installation of Cold Sequence Switch</td>
<td>$11,015.55</td>
<td>1</td>
<td>$11,015.55</td>
</tr>
<tr>
<td>2.</td>
<td>Additional Material for new electrical Service</td>
<td>$3,549.75</td>
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<td>$3,549.75</td>
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</table>

TOTAL COST OF THIS MODIFICATION $14,565.30

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:

[Signature]  [Signature]  [Signature]
CONTRACTOR  OWNER  (NJPE SEAL) ENGINEER
BY: Helder J. Assuncao  BY: Peter Ylvisaker  BY: Stephen J. Schreiber, PE
DATE: 9/1/19  DATE: 9/1/19  DATE: 9/16/19

APPROVAL:

STATE OF NEW JERSEY  DATE
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

(Proposed)

See attached Proposals from Contractor.

<table>
<thead>
<tr>
<th>NET INCREASE</th>
<th>NET DECREASE</th>
<th>CALENDER DAYS INCREASE</th>
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<tbody>
<tr>
<td>$14,565.30</td>
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<td>0 DAYS</td>
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DATE: 9/9/19

TYPE NAME AND TITLE: Helder J. Assuncio, Project Manager

SIGNATURE: [Signature]
## CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

<table>
<thead>
<tr>
<th>14. ISSUING OFFICE &amp; PROJECT NO.</th>
<th>15. CONTRACT NO.</th>
<th>16. MODIFICATION NO.</th>
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<td>CM-01</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>17. ORIGINAL CONTRACT BID PRICE</th>
<th>$13,827,416.10</th>
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<tbody>
<tr>
<td>TOTAL OF PREVIOUS CHANGE ORDERS</td>
<td>$14,565.30</td>
</tr>
<tr>
<td>TOTAL CONTRACT COST INCLUDING CHANGE ORDERS</td>
<td>$13,841,981.40</td>
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</table>

### 18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:

After a meeting with the electrical utility company (JCP&L), the contractor was informed that a new 400 AMP cold sequence switch was required for the electrical service. This was not indicated from JCP&L during the original design and has not been included in the construction documents.

During the same meeting with JCP&L, it was brought to the contractor’s attention that the utility pole from which the electrical service will be provided will be an existing pole located on the opposite end of the site (south side) as opposed to what the construction plans were showing (existing utility pole on the north side). This change will require additional excavation conduit and wire in order to install the service connection to the pump station building.

### 19. OTHER IMPACTS RESULTANT OF THIS CHANGE:

None

### 20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee’s Representative):

The quotes that were provided from the contractor for both extra work items have been reviewed and deemed fair for the work being performed.

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**DATE:** 9/19/19  
**TYPE NAME AND TITLE OF LOANEES REPRESENTATIVE:** Peter Ylvisaker, Executive Director  
**SIGNATURE:** [Signature]