



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-225

AMENDING CHANGE ORDERS NO. 1 AND 5 AND APPROVING CHANGE ORDER NO. 6 FOR PHASE I SANITARY SEWER IMPROVEMENTS PROJECT

WHEREAS, by way of Resolution 22-099 duly adopted on April 6, 2022, Roman E&G Corporation was awarded a contract for the Phase I Sanitary Sewer Improvements Project in the amount of \$6,748,648.00; and

WHEREAS, by way of Resolution 23-163 duly adopted on July 19, 2023, Change Order No. 1 changing the scope of work for the Phase I Sanitary Sewer Improvements Project was approved; and

WHEREAS, after further review of Change Order No. 1, the Project Engineer has concluded that there was a discrepancy in the change order amount leaving the Borough with a credit of \$1,617.51 as set forth in detail in the letter dated June 5, 2024 from the Project Engineer, H2M Associates, Inc; and

WHEREAS, in accordance with the aforesaid letter, the Project Engineer recommends that the Borough amend Change Order No. 1 in order to allow for the Phase I Sanitary Sewer Project to reflect the correct contract amount; and

WHEREAS, as a result of the changes proposed the Borough will receive a credit of \$1,617.51 for Change Order No. 1; and

WHEREAS, by way of Resolution 24-058 duly adopted on February 7, 2024, Change Order No. 2 changing the amount allocated to cover the cost of uniformed police officers was approved; and

WHEREAS, as a result of the approval of Change Order No. 2, the contract amount was increased by \$326,100.00, thereby increasing the contract amount from \$6,748,648.00 to \$7,074,748.00; and

WHEREAS, due to unforeseen conditions encountered during construction, by way of Resolution 24-076 duly adopted on March 6, 2024, Change Order No. 3 changing the contract amount for the Phase I Sanitary Sewer Improvements Project was approved; and

WHEREAS, as a result of the approval of Change Order No. 3, the contract amount was increased by \$385,980.92, thereby increasing the Contract amount from \$7,074,748.00 to \$7,460,728.92; and

WHEREAS, by way of Resolution 24-130 duly adopted on June 19, 2024, Change Order No. 4 reducing the contract price due to additional scope items, associated credits and a removed scope item due to a water main conflict on Bay Avenue was approved; and

WHEREAS, as a result of the approval of Change Order No. 4, the contract amount was decreased by \$465,343.00, thereby decreasing the Contract amount from \$7,460,728.92 to \$6,995,385.92; and

WHEREAS, by way of Resolution 24-151 duly adopted on August 21, 2024, Change Order No. 5 increasing the contract price due to an increase in the hourly rate for police officers and traffic control and additional items was approved; and

WHEREAS, as a result of the approval of Change Order No. 5, the contract amount was increased by \$630,122.05.00, thereby increasing the Contract amount from \$6,995,385.92 to \$7,625,507.97; and

WHEREAS, after further review of Change Order No. 5, the Project Engineer has concluded that there was a line item added on at a later date leaving a \$19,340.00 discrepancy in the change order amount as set forth in detail in the letter dated August 14, 2024 from the Project Engineer, H2M Associates, Inc; and

WHEREAS, in accordance with the aforesaid letter, the Project Engineer recommends that the Borough amend Change Order No. 5 in order to allow for the Phase I Sanitary Sewer Project to reflect the correct contract amount; and

WHEREAS, by letter dated December 2, 2024, the Project Engineer, H2M Associates, Inc., advised that an additional Change Order is necessary to increase the overall contract price; and

WHEREAS, the scope of work for Change Order No. 6 reflects a change to the contract amount with an increase of \$6,669.00; and

WHEREAS, this increase in contract price is due to additional work to raise an existing buried manhole as set forth in detail in the letter dated December 2, 2024 from the Project Engineer, H2M Associates, Inc.; and

WHEREAS, in accordance with the aforesaid letter, the Project Engineer recommends that the Borough approve Change Order No. 6 in order to allow for the Phase I Sanitary Sewer Project to be completed; and

WHEREAS, the credit from Change Order No. 1, the additional item in Change Order No. 5, and Change Order No. 6 thereby increases the Contract amount for the Phase I Sanitary Sewer Improvements Project from \$7,625,507.97 to \$7,649,899.46; and

WHEREAS, certification of availability of funds is hereby provided by the Chief Financial Officer of the Borough of Highlands.

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands that the amendment to Change Order No. 1 resulting in a \$1,617.51 credit and the amendment to Change Order No. 5 increasing the contract total by \$19,340.00 be and are hereby approved; and

BE IT FURTHER RESOLVED, by the governing body of the Borough of Highlands that Change Order No. 6 be and is hereby approved, thereby increasing the total Contract amount from \$7,625,507.97 to \$7,649,899.46; and

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded to the Chief Financial Officer, the Project Engineer, Purchasing Agent and Roman E&G Corporation.

Motion to Approve R 24-225:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF VOTE: December 18, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands