



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## **RESOLUTION 22-176**

### **APPROVING CHANGE ORDER NOS. 1 AND 2 FOR THE NORTH STREET STORMWATER PUMP STATION ELECTRICAL UPGRADES**

**WHEREAS**, by way of Resolution 21-211 duly adopted on November 10, 2021, Vulcan Construction Group, Inc. was awarded a contract associated with the North Street Stormwater Pump Station Electrical Upgrades; and

**WHEREAS**, in accordance with the aforesaid contract award, the amount of the contract that was awarded to Vulcan Construction Group, Inc. was in the amount of \$199,100.00; and

**WHEREAS**, by letter dated June 15, 2022, the Project Engineer, Colliers Engineering & Design, advised that it was necessary to include a stepdown transformer and sub-panel, inside the electrical hut in order to service miscellaneous outlets, lighting and the exhaust fan; and

**WHEREAS**, in accordance with the aforesaid letter from the Project Engineer, it was recommended that the Borough approve Change Order No. 1 in order to allow for the above work to be completed; and

**WHEREAS**, Change Order No. 1 reflects an increase of \$5,000.00, thereby increasing the Contract amount of \$199,100.00 to \$204,100.00; and

**WHEREAS**, by letter dated July 5, 2022, the Project Engineer, Colliers Engineering & Design, advised that the specified horizontal exhaust fan that was installed in the roof allows wind-driven rain to drop down into the electrical room, which is not permitted; and

**WHEREAS**, it is necessary to remove the horizontal fan and install a new wall-mounted vertical fan, with a stainless steel housing and a stainless steel spring-operated exhaust louver, which will be closed at all times except when the exhaust fan is running, thus keeping the rain and moisture out of the pump house; and

**WHEREAS**, in accordance with the aforesaid letter from the Project Engineer, it was recommended that the Borough approve Change Order No. 2 in order to allow for the above work to be completed; and

**WHEREAS**, Change Order No. 2 reflects an increase of \$2,500.00, thereby increasing the current Contract amount from \$204,100.00 to \$206,600.00; and

**WHEREAS**, the Project Engineer, Colliers Engineering & Design, has recommended authorizing the aforesaid Change Order Nos. 1 and 2.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Highlands, that based on the recommendation from the Project Engineer, Colliers Engineering & Design, that Change Order No. 1 changing the Contract amount from \$199,100 to \$204,100.00, which is an increase of \$5,000.00, be and is hereby approved.

**BE IT FURTHER RESOLVED**, by the Governing Body of the Borough of Highlands, that based on the recommendation from the Project Engineer, Colliers Engineering & Design, that Change Order No. 2 changing the Contract amount from \$204,100 to \$206,600, which is an increase of \$2,500.00, be and is hereby approved.

**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 Vulcan Construction Group, Inc.

Motion to Approve R 22-176:

	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:

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Nancy Tran, Municipal Clerk  
Borough of Highlands