



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-073

APPROVING CLOSEOUT FINAL CHANGE ORDER AND DECLARING ACCEPTANCE OF THE CONTRACT FOR 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 for North Street Stormwater Pump Station Electrical Upgrades; and

WHEREAS, the contract awarded to Vulcan Construction Group, Inc. was in the amount of \$199,100.00; and

WHEREAS, by way of Resolution No. 22-176 duly adopted on July 13, 2022, Change Order No. 1 increasing the Contract amount to \$204,100.00 and Change Order No. 2 increasing the Contract amount of \$206,600.00 were approved; and

WHEREAS, the Project Engineer, Colliers Engineering & Design, has advised that the project is complete at this time. The change orders reflect an increase in original contract quantities required to complete the project; and

WHEREAS, Colliers Engineering & Design has advised that the Closeout Final Change Order results in an increase in the project cost from the original amount of \$199,100 to an adjusted total of \$206,600.00 for an increase of \$7,500.00, as specifically set forth in their correspondence dated February 10, 2023; and

WHEREAS, in accordance with the requirements of the aforesaid contract, Vulcan Construction Group, Inc. has submitted a two (2) year Maintenance Bond in the amount of \$20,660.00, which is ten (10) percent of the final Contract Amount; and

WHEREAS, the Project Engineer, Colliers Engineering & Design, has recommended authorizing the aforesaid Final Change Order, releasing the Performance Bond and accepting the project.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Highlands, that based on the above recommendations from the Project Engineer, Colliers Engineering & Design, that the Closeout Final Change Order changing the original contract amount to \$206,600.00, for an increase of \$7,500.00, be and is hereby approved.

BE IT FURTHER RESOLVED, by the governing body of the Borough of Highlands, that it hereby acknowledges that this project has been satisfactorily completed and accepts same.

BE IT FURTHER RESOLVED, by the governing body of the Borough of Highlands that it authorizes the acceptance of the two (2) year Maintenance Bond No. GS5690019 in the sum of \$20,660.00 issued by The Gray Insurance Company.

BE IT FURTHER RESOLVED, that any lien claims filed more than sixty (60) days after the adoption of this Resolution shall be ineffective pursuant to N.J.S.A. 2A:44-132.

BE IT FURTHER RESOLVED, that upon expiration of said sixty (60) day period, if no lien claim notices have been filed, the Borough of Highlands shall release Performance Bond No.- GS56900119, issued by The Gray Insurance Company in the amount of \$199,100.00.

BE IT FURTHER RESOLVED, that upon expiration of said sixty (60) day period, if no lien claim notices have been filed, a voucher authorizing final payment of any sums due to the Contractor may be listed upon the bill list for action.

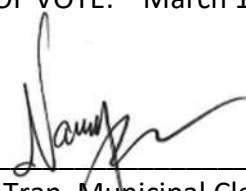
BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded to the Chief Financial Officer, the Project Engineer, Purchasing Agent and Vulcan Construction Group, Inc.

Motion to Approve R 23-073:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES			X			
CHELAK		X	X			
MELNYK			X			
OLSZEWSKI			X			
BROULLON	X		X			

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

DATE OF VOTE: March 1, 2023



Nancy Tran, Municipal Clerk
Borough of Highlands