



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-076

APPROVING CHANGE ORDER NO. 3 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, 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 from \$6,748,648.00 to \$7,074,748.00;

WHEREAS, by letter dated February 20, 2024, the Project Engineer, H2M Associates, Inc., advised that a Change Order is necessary to cover the cost of the remaining items from Change Order No. 2; and

WHEREAS, as set forth in the aforesaid letter from the Project Engineer, due to unforeseen conditions encountered during construction, the following items were presented and deemed necessary: drainage conflicts and modifications on Linden Avenue; additional manholes were required on Bay Avenue and Waterwitch Avenue due to bypass pumping requirements and deterioration; water main conflicts on Ralph Street and reconfiguration of the Waterwitch Pump Station forcemain; and

WHEREAS, the scope of work for Change Order No. 3 reflects a change to the contract amount with an increase of \$385,980.92, thereby increasing the Contract amount from \$7,074,748.00 to \$7,460,728.92 to cover the cost of the remaining items from Change Order No. 2; and

WHEREAS, in accordance with the aforesaid letter, the Project Engineer recommended that the Borough approve Change Order No. 3 in order to allow for the Phase I Sanitary Sewer Project to be completed.

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: C-04-14-108-000-555



Patrick DeBlasio, Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Highlands that Change Order No. 3 changing the original contract amount to reflect an increase of \$385,980.92, thereby changing the contract amount from \$7,074,748.00 to \$7,460,728.92 be and is hereby approved.

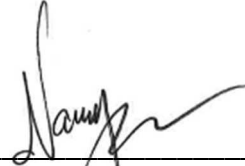
BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded to the Chief Financial Officer, the Project Engineer, Purchasing Agent and Roman E&G Corporation.

Motion to Approve R 24-076:

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

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

DATE OF VOTE: March 6, 2024



Nancy Tran, Municipal Clerk
Borough of Highlands