



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-130

APPROVING CHANGE ORDER NO. 4 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 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 letter dated May 29, 2024, the Project Engineer, H2M Associates, Inc., advised that an additional Change Order is necessary to reduce the overall contract price; and

WHEREAS, the scope of work for Change Order No. 4 reflects a change to the contract amount with a decrease of \$465,343.00, thereby decreasing the Contract amount from \$7,460,728.92 to \$6,995,385.92; and

WHEREAS, this reduction in contract price is due to the additional scope items totaling \$348,057.00, associated credits totaling a reduction in the amount of \$96,458.00 for adjusted prices and the removed scope item due to a water main conflict on Bay Avenue, resulting in a reduction in the amount of \$716,942.00; and

WHEREAS, the additional scope items and associated credits include the following: Waterwitch (Local) By-Pass, Force Main and Gravity Sewer Work; the removal of 24" of VCP abandoned storm

drain from Snug Harbor to Central Avenue; a 6" Mill and Pave for Bay Avenue (Local); raising a manhole frame and cover of a storm chamber located near Bay Avenue and North Street; rebuilding a catch basin at Bay Avenue and Waterwitch Avenue to accommodate a Type A frame and grate; installation of 40' of CIPP Liner from MH A17.4.3 to MH at Waterwitch Pump Station and a Water Main Conflict which occurred on Bay Avenue; and

WHEREAS, in accordance with the aforesaid letter, the Project Engineer recommended that the Borough approve Change Order No. 4 in order to allow for the Phase I Sanitary Sewer Project to be completed; 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: C-06-24-101-000-201


Patrick DeBlasio, Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Highlands that Change Order No. 4 changing the contract amount to reflect a decrease of \$465,343.00, thereby decreasing the contract amount from \$7,460,728.92 to \$6,995,385.92 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 24-130:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES			X			
CHELAK			X			
MELNYK		X	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: June 19, 2024


Nancy Tran, Municipal Clerk
Borough of Highlands