

RESOLUTION 2022-76

**RESOLUTION OF THE BORDENTOWN SEWERAGE AUTHORITY,
IN THE COUNTY OF BURLINGTON, STATE OF NEW JERSEY
AUTHORIZING CHANGE ORDER TO CONTRACT FOR OXIDATION
TANK AERATOR REPAIR**

BE IT RESOLVED this 19th day of September 2022, by the Board Members of the Bordentown Sewerage Authority, in the County of Burlington, State of New Jersey that the following Contract Change Order, which has been recommended for approval by the Authority's Consulting Engineer, be and the same is hereby approved and authorized:

CONTRACT NAME:	Oxidation Tank Aerator Repair of eight aerator shafts numbered as 1, 2, 8, 9, 13, 16, 19, 22.
CONTRACT NUMBER:	2021-C14
CHANGE ORDER NUMBER:	1
CONTRACTOR:	Municipal Maintenance Company
AMOUNT OF ORIGINAL CONTRACT:	\$373,292.00
AMOUNT OF CHANGE ORDER:	\$8,464.46
REASON FOR CHANGE ORDER:	Additional discs, motor wiring ext. & motor swap

THE BORDENTOWN SEWERAGE AUTHORITY

By: 

James E. Lynch, Jr., Chairman

Attest:


Aneka Miller, Secretary

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Elizabeth J. Kwelty, Administrative Manager and Certifying Finance Officer of The Bordentown Sewerage Authority, do hereby certify, pursuant to the rules of the Department of Community Affairs, Division of Local Government Services (N.J.A.C. 5:34-5.1 et seq.), that there are available adequate funds for the following proposed contract:

CONTRACT: Oxidation Tank Aerator Repair of eight aerator shafts numbered as 1, 2, 8, 9, 13, 16, 19, 22.

CONTRACT NUMBER: 2021-C14

CONTRACTOR: Municipal Maintenance Company

CONTRACT AMOUNT: \$381,756.46 (including change order)

BUDGETARY LINE ITEM: 02-004-7610

I certify that the same funds have not been certified as available for more than one pending contract.

09/19/2022
Date


Elizabeth J. Kwelty
Certifying Finance Officer

Special situations (check all that apply):

- A.) The Authority is operating under a temporary budget and:
- 1. the full cost of the contract is certified against the temporary budget; or
 - 2. only the pro rata amount of the contract is charged against the temporary budget and the contract contains a clause making its continuation past the date subject to a further appropriation of sufficient funds.
- B.) This contract is an open-ended contract for goods at a unit price up to a maximum amount and:
- 1. the full maximum amount permitted by the contract is being certified; or
 - 2. the amount of the purchase shall be certified at the time that such goods are ordered by attaching the certificate of availability to the file copy of the purchase order.
- C.) This 12-month contract does not coincide with the fiscal year and:
- 1. the full cost of the contract is hereby certified against the budget of the year in which the contract is awarded; or
 - 2. the amounts for which liability is to be incurred is hereby certified against the two respective budgets at this time.
- D.) This is a multi-year contract and:
- 1. this contract is for construction and related services and the full amount of the contract is hereby certified to the current budget; or
 - 2. this is not a construction contract, and the availability of funds will be certified to the respective budgets at the time that the goods or services are ordered.

9/19/22
Date



Elizabeth J. Kwelty
Certifying Finance Officer



RVE HQ
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

September 15, 2022

Mr. Thomas M. Redwood
Executive Director and L.O.
Bordentown Sewerage Authority
954 Farnsworth Avenue
P.O. Box 396
Bordentown, NJ 08505

**Re: Bordentown Sewerage Authority
Oxidation Tank Aerator Repair
Certificate No. 3 FINAL
Change Order No. 1 FINAL
R&V File No. 0304M042**

Dear Mr. Redwood:

Enclosed please find one (1) original and one copy of **Certificate No. 3 FINAL** along with the contractor's voucher for payment in connection with the above-captioned project. Final payment can be conditionally approved based on the recommendations of the engineer.

Also enclosed, please find (4) four original signed copies of **Change Order No. 1 FINAL** for your review and approval. Upon execution please retain (1) one original signed copy for your file and return the remaining (3) three original signed copies to our office for further distribution.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

A handwritten signature in blue ink that reads 'Richard B. Czekanski'.

Richard B. Czekanski, PE, BCEE, CME

RBC:rbv

Enclosure(s)

cc: Elizabeth Kwelty, BSA
Municipal Maintenance


R REMINGTON & VERNICK ENGINEERS
V CERTIFICATE #3 F

MUNICIPAL MAINTENANCE COMPANY
 1352 TAYLORS LANE
 CINNAMINSON, NJ 08077
 856-786-9434

PROJECT NAME:
 OXIDATION TANK AERATOR REPAIR
 PROJECT NUMBER:
 0304M042
 CLIENT:
 BORDENTOWN SEWERAGE AUTHORITY

CERTIFICATE #3 FINAL

DATE: SEPTEMBER 15, 2022

X  _____ DATE 9/15/22

#	DESCRIPTION	QUANTITY & UNITS		UNITS PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #3 F	AMOUNT THIS PERIOD	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	MOBILIZATION/BONDS/INSURANCE (MAXIMUM 6% OF TOTAL AMOUNT BID)	1	LS	\$20,000.00	\$20,000.00	0	\$0.00	1	\$20,000.00
2	CONSTRUCTION OF SUPPORT SYSTEMS FOR SHAFTS AND COVERS	1	LS	\$2,500.00	\$2,500.00	0	\$0.00	1	\$2,500.00
3	DISASSEMBLY, REMOVAL, AND INSPECTION OF AERATOR UNITS	8	UN	\$14,474.00	\$115,792.00	0	\$0.00	8	\$115,792.00
4	FURNISH REPLACEMENT AERATOR SHAFT, GEAR REDUCER, BEARING SET, AND PILLLOW BLOCKS	8	UN	\$19,000.00	\$152,000.00	0	\$0.00	8	\$152,000.00
5	FURNISH NEW AERATOR DISC (IF AND WHERE DIRECTED)	10	UN	\$500.00	\$5,000.00	0	\$0.00	10	\$5,000.00
6	INSTALLATION OF AERATOR DISCS ONTO NEW SHAFTS (MINIMUM UNIT PRICE OF \$3,000.00)	8	UN	\$3,000.00	\$24,000.00	0	\$0.00	8	\$24,000.00
7	INSTALLATION OF COMPLETE AERATOR SHAFT ASSEMBLY (MINIMUM UNIT PRICE OF \$5,000.00)	8	UN	\$5,000.00	\$40,000.00	0.5	\$2,500.00	8	\$40,000.00
8	DEMOBILIZATION & SITE RESTORATION (MINIMUM LUMP SUM PRICE OF \$4,000.00)	1	LS	\$4,000.00	\$4,000.00	1	\$4,000.00	1	\$4,000.00
9	ALLOWANCE FOR UNFORESEEN CONDITIONS	1	LS	\$10,000.00	\$10,000.00	0	\$0.00	1	\$10,000.00
S1	ADDITIONAL DISCS, MOTOR WIRING EXT. & MOTOR SWAP	1	LS	\$8,464.46	\$8,464.46	1	\$8,464.46	1	\$8,464.46

Amount Completed this Period	\$14,964.46
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TOTAL AMOUNT COMPLETED TO DATE	<u>\$381,756.46</u>
LESS 0% RETAINAGE	<u>\$0.00</u>
SUBTOTAL	<u>\$381,756.46</u>
LESS AMOUNT PREVIOUSLY CERTIFIED	<u>\$359,456.16</u>
AMOUNT DUE THIS CERTIFICATE	<u><u>\$22,300.30</u></u>

SUMMARY

ORIGINAL CONTRACT AMOUNT \$373,292.00
 CHANGE ORDERS (ADJUSTED AMOUNTS)


1	\$8,464.46
2	\$0.00


TOTAL CHANGE ORDERS \$8,464.46
 AMENDED CONTRACT AMOUNT \$381,756.46

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	\$135,526.16
2	\$223,930.00
3	\$0.00

TOTAL PAYMENTS CERTIFIED TO DATE (AMOUNT)	<u>\$359,456.16</u>
AMOUNT OF THIS CERTIFICATE	<u>\$22,300.30</u>
TOTAL AMOUNT OF WORK COMPLETED	<u>\$381,756.46</u>


 CONTACT ADMINISTRATOR 7/15/22
 DATE


 AUTHORITY ENGINEER 9/15/22
 DATE



REMINGTON & VERNICK ENGINEERS
CHANGE ORDER # 1 FINAL

**MUNICIPAL MAINTENANCE
 COMPANY**
1352 TAYLORS LANE
CINNIMINSON, NJ 08077

09/15/22

NAME OF PROJECT:
OXIDATION TANK AERATOR REPAIR
PROJECT NUMBER:
0304M042
CLIENT:
BORDENTOWN SEWERAGE AUTHORITY
REASON FOR CHANGE:
A) ADDITIONAL DISCS, MOTOR WIRING EXT. & MOTOR SWAP
B) FINAL ADJUSTMENT OF ASBUILT QUANTITIES

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
0				\$0.00	\$0.00
REDUCTIONS					
0				\$0.00	\$0.00
SUPPLEMENTALS					
S1	ADDITIONAL DISCS, MOTOR WIRING EXT. & MOTOR SWAP	1	LS	\$8,464.46	\$8,464.46
ORIGINAL CONTRACT AMOUNT					\$373,292.00
+ SUPPLEMENTAL					\$8,464.46
+ EXTRA					\$0.00
- REDUCTION					\$0.00
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1 FINAL					\$381,756.46

ACCEPTED BY:

[Signature]

MUNICIPAL MAINTENANCE COMPANY

9/15/22

DATE

RECOMMENDED BY:

Richard B. Shand

AUTHORITY ENGINEER

9/15/22

DATE

APPROVED BY:

BORDENTOWN SEWERAGE AUTHORITY

DATE