

RESOLUTION

WHEREAS, the Township of West Orange entered into a contract with Shauger Property Services, Inc., of 429 Dodd Street, East Orange, N.J. 07017 in the amount of \$1,343,714.60 for the Mayfair District Storm Sewer Improvements; and

WHEREAS, the work associated with this project impacted Nestro Road, Midro Way, Mayfair Drive, Rosemont Terrace and Rosemont Drive; and

WHEREAS, this contract and work followed the first phase of improvements known as Mayfair District Sanitary Sewer Improvements performed by Stacey Construction, Inc., of Clifton, New Jersey which also impacted Nestro Road, Midro Way and Mayfair Drive; and

WHEREAS, the completion of the project known as Mayfair District Storm Sewer Improvements was delayed by the installation of new water mains and water services by the New Jersey American Water Company on Nestro Road and Midro Way during the winter and spring of 2015; and

WHEREAS, the last major item of construction for the Mayfair District Storm Sewer Improvements is the pavement restoration on Nestro Road and Midro Way; and

WHEREAS, due to the disruption on Nestro Road and Midro Way during the performance of all three public infrastructure projects, the Township desires to completely repave the entire length of each street and their full width curb to curb; and

WHEREAS, the value of all the work performed by Shauger Property Services, Inc. to date is \$1,201,098.77 which leaves a balance of \$142,615.83; and

WHEREAS, the Township Engineer negotiated a price of \$197,250.00 with Shauger Property Services, Inc. for pavement restoration of both streets at a unit price of \$17.25 per square yard for a quantity of 11,000 square yards plus an allowance for Traffic Directors of \$7,500.00; and

WHEREAS, both the sanitary sewer improvements, the storm sewer improvements and related engineering fees were financed by funding through the New Jersey Environmental Infrastructure Trust Fund (NJEITF) in the amount of \$2,600,000.00; and

WHEREAS, the monies of the NJEITF cannot be transferred to another contract with another contractor for the pavement restoration; and

WHEREAS, the Municipal Engineer and the Shauger Property Services, Inc. have agreed to a Change Order in the amount of \$197,250.00 to restore the pavement on Nestro Road and Midro Way; and

WHEREAS, this Change Order funds the restoration from the unexpended funds of the contract, \$142,615.83, and funds the remainder of \$54,634.17 from existing Capital Budget accounts; and

WHEREAS, the Municipal Engineer by letter dated June 5, 2015 recommends the approval of Change Order No. 1 as it is beneficial to the neighborhood where the Mayfair District Storm Sewer Improvements were made; and

WHEREAS, the Township Council concurs in the foregoing; and

WHEREAS, sufficient funds exist for this Change Order No. 1.

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of West Orange that Change Order No. 1 in the amount of \$197,250.00 with Shauger Property Services, Inc., 429 Dodd Street, East Orange, N.J. 07017 for the contract Mayfair District Storm Sewer Improvements is approved for restoring the pavement on Nestro Road and Midro Way for their entire lengths and widths curb to curb.

BE IT FURTHER RESOLVED that the unexpended balance to date for this contract of \$142,615.83 be authorized to be used for this work and another \$54,634.17 be appropriated from existing Capital Budget funds.

KAREN CARNEVALE, MUNICIPAL CLERK

JERRY GUARINO, COUNCIL PRESIDENT

Adopted: June 9, 2015

I hereby certify funds are available from:

ACCOUNT NO. 03-2200-22-7050-003 \$47,475.94
03-2407-14-0060-010 \$7,158.23

JOHN GROSS, CHIEF FINANCIAL OFFICER

CHANGE ORDER NO. 1**CONTRACT: MAYFAIR DISTRICT STORM SEWER IMPROVEMENTS****CONTRACTOR: SHAUGER PROPERTY SERVICES, INC.
429 DODD STREET
EAST ORANGE, NEW JERSEY 07017****CONTRACT AMOUNT: \$1,343,714.60****APPROVED WORK TO DATE: \$1,201,098.77****BALANCE REMAINING: \$ 142,615.83**

ITEM 13bS	PAVEMENT RESTORATION QUANTITY 11,000 SQUARE YARDS UNIT PRICE \$17.25/SQ. YD AMOUNT	\$189,750.00
ITEM 23	ALLOWANCE POLICE TRAFFIC DIRECTORS	<u>\$ 7,500.00</u>
	TOTAL	\$197,250.00

SOURCE OF FUNDS

CONTRACT	\$142,615.83
MAYFAIR DISTRICT PROJECT	
ACCOUNT NO. 03-2200-22-7050-003	\$ 47,475.94
STREET RESURFACING 2014	
ACCOUNT NO. 03-2407-14-0060-010	<u>\$ 7,158.23</u>
TOTAL	\$197,250.00

APPROVED BY

CONTRACTOR	_____
ENGINEER	_____
OWNER	_____

This Change Order approved by Resolution No. 159-15
Dated June 9, 2015.