

RESOLUTION TO AUTHORIZE THE EXECUTION OF CHANGE ORDER 2 TO CONTRACT PRB 23-1, 2023 INTERCEPTOR CCTV INSPECTION AND CLEANING PROJECT; DETERMINING THE WORK FOR CONTRACT PRB 23-1 IS COMPLETE; AUTHORIZING PAYMENT TO THE CONTRACTOR IN THE AMOUNT OF \$217,205.00 AS FINAL PAYMENT

WHEREAS, the Pequannock River Basin Regional Sewerage Authority (hereinafter the “Authority”) pursuant to Resolution R-23-6-3 adopted June 21, 2023, entered into Contract PRB 23-1 with Montana Construction Corp, Inc. with offices located at 80 Contant Avenue, Lodi, New Jersey, 07644 (hereinafter the “Contractor”) for CCTV-Inspection and Hydraulic Cleaning of its interceptor and mechanical cleaning of sanitary sewer mains that was undertaken at that site; and

WHEREAS, the changes are formalized in the Contract Change Order No. 2, dated October 11, 2023, and reflect a total decrease in contract value of \$64,295.00, from \$281,500.00 to a new amount of \$217,205.00, as follows:

Item #	Description	Credit
1	CCTV Inspection and Hydraulic Cleaning	\$28,590.00
2	Mechanical Cleaning of sewer mains	\$30,000.00
3	Traffic Control Allowance	\$5,705.00
	Total Change Order Credit	\$64,295.00

WHEREAS, the Authority has reviewed the Contract Change Order attached hereto and made a part hereof, and is satisfied that it meets the requirements of N.J.A.C. 5:30-11.3; and

WHEREAS, Contractor requests that the Authority make payment in the amount of \$217,205.00 pursuant to Contractor’s Application and Certification for Payment No. 1 as its final application for payment; and

WHEREAS, by letter dated October 12, 2023, to the Authority, CP Engineers recommends payment of Contractor’s Application for Payment; and

WHEREAS, sufficient funds are available in line item 33-06.

NOW, THEREFORE, BE IT RESOLVED by the Pequannock River Basin Regional Sewerage Authority as follows:

1. The Authority hereby approves Change Order No. 2 in the amount of a credit of \$64,295.00, as set forth in Change Order No. 2, attached hereto and made a part hereof. The Executive Director is hereby authorized and

directed to execute a Contract Change Order substantially in the form attached hereto, in the foregoing amount.

2. The Authority hereby further determines that the work performed by Montana Construction, pursuant to Contract No. PRB 23-1 has reached final completion and is accepted and this Resolution shall be deemed the Notice of Completion required by the contract documents and shall remain on file at the offices of the Authority.
3. The Authority authorizes release of final payment to Montana Construction Corp. Inc. in the amount of \$217,205.00. Funds are certified to be available in the amount of \$217,205.00 in line item 33-06.
4. This Resolution shall take effect as provided by law.

CERTIFICATION

Certified to be a true copy of a Resolution enacted at a duly convened public meeting of the Pequannock River Basin Regional Sewerage Authority held on October 18, 2023.



Dave Desai, Board Secretary

James Lampman, Asst. Secretary

Change Order

No. 02

Date of Issuance: October 11, 2023

Effective Date: October 11, 2023

Project: 2023 Interceptor CCTV Inspection and Cleaning	Owner: PRBRSA	Owner's Contract No.: PRB 23-1
Contract: PRB 23-1		Date of Contract: 7/20/23
Contractor: Montana Construction		Engineer's Project No.: 307.014

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$281,500.00

[Increase] [Decrease] from previously approved Change Orders No. 01 to No. 01:

\$ 0.00

Contract Price prior to this Change Order:

\$281,500.00

[Decrease] of this Change Order:

\$64,295.00

Contract Price incorporating this Change Order:

\$217,205.00

Original Contract Times: Working days Calendar days

Substantial completion (days or date): September 7, 2023_

Ready for final payment (days or date): September 19, 2023

[Increase] [Decrease] from previously approved Change Orders No. 01 to No. 01:

Substantial completion (days): 30 Days_____

Ready for final payment (days): 30 Days_____

Contract Times prior to this Change Order:

Substantial completion (days or date): September 7, 2023_

Ready for final payment (days or date): September 19, 2023

[Increase] of this Change Order:

Substantial completion (days or date): 0 days

Ready for final payment (days or date): 0 days

Contract Times with all approved Change Orders:

Substantial completion (days or date): October 7, 2023

Ready for final payment (days or date): October 19, 2023

RECOMMENDED:

By: Francis J. [Signature]
Engineer (Authorized Signature)

Date: October 11, 2023

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 10/18/23

ACCEPTED:

By: Vincent Santaite
Contractor (Authorized Signature)

Date: 10/11/23

Date: _____