

**TOWNSHIP OF VERONA
COUNTY OF ESSEX, STATE OF NEW JERSEY**

RESOLUTION No. 2019-102

A motion was made by Mayor Ryan; seconded by Councilman Giblin that the following resolution be adopted:

**APPROVING CONTRACT CHANGE NO. 1 -
CONTRACT NO. 18-11 - FAIRWAY AVENUE WATER TANK
REHABILITATION**

WHEREAS, Manda Corporation and the Township of Verona have heretofore entered into an Agreement, more particularly known as Contract No. 18-11 - "Fairway Avenue Water Tank Rehabilitation" for the furnishing of labor, equipment and materials in the amount of \$688,400.00, in accordance with the requirements of the Local Public Contract Law, N.J.S.A. 40A:11-1, *et seq.*; and

WHEREAS, during mobilization for this project, it was discovered that the White Rock Water Tank had a faulty altitude valve which was required to be corrected before the Township could take the Fairway Avenue Water Tank offline for rehabilitation; and

WHEREAS, the Council has received Contract Change No. 1 for the within contract from the Consulting Engineer, dated April 23, 2019 in an amount of plus \$49,512.70, for a final contract amount of \$737,912.70; and

WHEREAS, Contract Change No. 1 also increases the allowed Contract Time by sixty (60) days; and

WHEREAS, the within Contract Change No. 1 is in the best interests of the Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Verona, in the County of Essex, New Jersey that Contract Change No. 1, in the amount of (plus) \$49,512.70, for a final contract amount of \$737,912.70 be approved; and

BE IT FURTHER RESOLVED that the Township Manager, the Consulting Engineer, the Township Clerk and any other officer as may be deemed appropriate are hereby authorized to execute Contract Change No. 1 on behalf of the Township.

ROLL CALL:

AYES: Giblin, McEvoy, Roman, Nochimson, Ryan

NAYS:


THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT A REGULAR MEETING HELD ON MAY 20, 2019




**JENNIFER KIERNAN
MUNICIPAL CLERK**



CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE Township of Verona	2. PROJECT NUMBER MM Project - 390100	3. CONTRACT NUMBER Contract 18-11	4. MODIFICATION NUMBER 1	
5. CONTRACTOR Manda Corporation 250 Columbia Avenue Cliffside Park, New Jersey 07010		6. PROJECT LOCATION AND DESCRIPTION Fairway Avenue Tank Rehabilitation Project Township of Verona - Fairway Avenue Tank Fairway Avenue Verona, New Jersey 07040		
7. A proposal is required for making the hereinafter described change in accordance with specifications and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2. Attach detailed breakdown of prime and sub-contract costs (see the clause of this contract entitled "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed.				
Date	Type Name and Title	Signature		
8. DESCRIPTION OF CHANGE: Pursuant to the clause of the Contract Documents covering Changes in Work, the Contractor shall furnish all labor and material, and all work necessary to accomplish the following described work.				
As a result of the above, the Contract Price is revised as follows:				
<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>ESTIMATED QUANTITY</u>	<u>TOTAL COST</u>
1	MOBILIZATION OF DISINFECTION / POWERWASH EQUIPMENT	\$3,000.00	1	\$3,000.00
2	DISINFECTION OF TANK INTERIOR / POWERWASH EXTERIOR	\$29,500.00	1	\$29,500.00
3	REPLACE GASKET AND SEAL TANK	\$3,200.00	1	\$3,200.00
4	HARPER CONTROLS - Altitude Valve Repair (+10% profit / OH)	\$12,557.00	110%	\$13,812.70
				\$49,512.70
TOTAL COST OF THIS MODIFICATION		\$49,512.70		
The Contract Time is hereby: <i>increased</i> <input checked="" type="checkbox"/> <i>decreased</i> <input type="checkbox"/> <i>remains</i> <input type="checkbox"/>				
by <u>60</u> calendar days as a result of this modification.				
The foregoing modification is hereby accepted:				
CONTRACTOR BY: Charlie Raketic DATE:	OWNER BY: DATE:	(NJPE SEAL)  ENGINEER BY: James F. McGoldrick, P.E. DATE: April 23, 2019		
APPROVAL: _____				
STATE OF NEW JERSEY			DATE	

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE Township of Verona	10. PROJECT NUMBER MM Project - 390100	11. CONTRACT NUMBER Contract 18-11	12. MODIFICATION NUMBER 1
13. CONTRACTOR'S PROPOSAL - CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary). (Proposed) Township requested that existing altitude valve at the Township's White Rock Tank be repaired. Township requested interior disinfection of the Township's White Rock Tank Contractor offered powerwashing of the Township's White Rock Tank exterior			
NET INCREASE \$49,512.70	NET DECREASE \$0.00		CALENDAR DAYS 60 DAYS
DATE: April 23, 2019	TYPE NAME AND TITLE: James F. McGoldrick, P.E., Sr. Project Manager		SIGNATURE: 

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE Township of Verona	15. PROJECT NUMBER MM Project - 390100	16. CONTRACT NUMBER Contract 18-11	17. MODIFICATION NUMBER 1						
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">18. ORIGINAL CONTRACT BID PRICE</td><td style="width: 50%; text-align: right;">\$688,400.00</td></tr><tr><td>TOTAL OF PREVIOUS CHANGE ORDERS</td><td style="text-align: right;">\$0.00</td></tr><tr><td>TOTAL CONTRACT (INCLUDING CHANGE ORDERS)</td><td style="text-align: right;">\$737,912.70</td></tr></table>				18. ORIGINAL CONTRACT BID PRICE	\$688,400.00	TOTAL OF PREVIOUS CHANGE ORDERS	\$0.00	TOTAL CONTRACT (INCLUDING CHANGE ORDERS)	\$737,912.70
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TOTAL OF PREVIOUS CHANGE ORDERS	\$0.00								
TOTAL CONTRACT (INCLUDING CHANGE ORDERS)	\$737,912.70								
19. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: Repairs to Altitude Valve at White Rock Tank Disinfection of Interior walls and floor of White Rock Tank Power Washing of Exterior walls of White Rock Tank									
20. OTHER IMPACTS RESULTANT OF THIS CHANGE: Time Extension of 60 days granted									
21. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative): Contractor provided credit from original claim for re-utilizing existing gasket to close and seal tank Contractor offered power washing of tank exterior (to compensate for additional day of work in original claim) Repair of Altitude Valve marked-up 10% by Manda Corporation									
DATE:	TYPE NAME AND TITLE OF OWNER'S REPRESENTATIVE:	SIGNATURE:							

Tel: 201-941-7620
Fax: 201-941-5477

MANDA CORPORATION
250 Columbia Avenue
Cliffside Park, New Jersey 07010

April 22, 2019

Mott Macdonald
111 South Wood Ave.
Iselin, NJ 08830

Re: Fairway Avenue Tank Rehabilitation
Contract No. 18-11
Change Order No. 1
Proposal for White Rock Tank Rehabilitation Revised

James McGoldrick,

We are happy to provide the following quote for the rehabilitation of the White Rock Water Storage Tank as per your request. The quoted scope of work includes all labor, equipment, and material to disinfect the tank interior and reseal the manhole gasket.

Base Price: \$35,700.00

- 1) Mobilization\$3,000.00
- 2) Disinfection of tank interior\$29,500.00
- 3) Replace gasket and resealing shell manhole\$3,200.00

If there are any questions or concerns you may have on the cost breakdown, you can reach me on my cell at 201-280-7257.

Sincerely,

Charlie Raketic
President

McGoldrick, James

From: Charlie Raketec <mandacorp1@gmail.com>
Sent: Monday, April 22, 2019 6:28 PM
To: McGoldrick, James
Subject: Re: FW: Township of Verona - Fairway Tank - Altitude Valve and White Rock Disinfection Change Order
Attachments: Verona Tank- Invoice No. 2.pdf

James,

I prepared our second invoice, which includes my work at white rock, harper controls invoice with markup and the latest expenses from fairway. The material for the gasket material was \$250, so I took off \$300 from the original gasket price of \$3500.

I am still waiting on my mechanical guy to get back to me, should be any day.

Charlie

On Mon, Apr 22, 2019 at 3:23 PM McGoldrick, James <James.McGoldrick@mottmac.com> wrote:

Charlie

I'm just checking that I didn't miss anything, have you prepared a quote for the cla-val / butterfly valve / flange fitting verse credit for the originally specified GA valve?

Also, can you revise your claim for the disinfection of the White Rock Tank (to reflect that Manda re-used the existing gasket)?

I want to combine all of this work into one overall change order to the Township. Thanks!

From: Jeff Sonntag <jsonntag@veronanj.org>
Sent: Monday, April 22, 2019 2:47 PM
To: McGoldrick, James <James.McGoldrick@mottmac.com>
Subject: Fwd: Fairway Tank Altitude Valve

Jim,

Here's a copy of the quote from Harper Control. Thanks

**HARPER CONTROL SOLUTIONS, INC.***We are the Solution!*

1010 Washington Blvd. Stamford Connecticut 06901
Tel: 203-964-1900 | Fax: 203-964-4900 | Website: HarperValves.com

Invoice No. 5564**Invoice Apr 5, 2019** Page: 1**Bill To:**

MANDA CORPORATION
250 COLUMBIA AVENUE
CLIFFSIDE PARK, NJ 07010

Drop Shipment

Ship to:

TOWNSHIP OF VERONA
10 COMMERCE COURT
TAG: WHITE ROCK TANK
VERONA, NJ 07044

Customer ID	Customer PO	Payment Terms	
MAN002	PO#1	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
BW	OLD DOM 18503592133	3/27/19	5/5/19

Quantity	Description	Backorder Qty	Unit Price	Amount
1	PROVIDE -3- FIELD TECHNICIANS TO SERVICE CUSTOMER ALTITUDE CONTROL VALVE MODEL 210-BY PARTS INCLUDED, EXPEDITED DELIVERY, COMPLETED 3/27/19		12,557.00	12,557.00

SO# 39568

Subtotal	12,557.00
Sales Tax	
Freight	
Total Invoice Amount	12,557.00
Payment/Credit Applied	
TOTAL	12,557.00

Check/Credit Memo No:



HARPER CONTROL SOLUTIONS, INC.

Service Record

Date of Service 3/27/19

Arrival Time 8:00 Completion Time 12:30 Departure Time 1:00 Service Completed? ☒ Yes ☐ No

Customer Name Manda Corporation Contact Details Charlie Raketic -201-941-7620

Work Location Address Verona NJ, White Rock Rd. Location Name White Rock Tank

Equipment Serviced: Model # See Below Stock # See Below Serial Number _____

Startup
still
Required

Description of Symptoms/Problems Control Valve operating properly. Tank not filling.

Description of Work Completed Disassemble valve, Inspect and replace Diaphragm Assembly
Replace CDS6A Altitude Pilot, replace X101 Valve Position Indicator, CSC Check Valve,
Replace cover studs, nuts, and brass fittings as necessary, Reassemble valve test.

1 - 10" 210-01BYKC Stock # _____ Code _____

Parts Used 1 - 10" Complete Diaphragm Assembly, CDS6A Pilot, Studs and nuts, CSC Check Valve

Notes Control valve ready to be put into operation
Customer to open isolation valves inlet and
outlet of Altitude valve- Pilot needs to be
adjusted once water is put into tank.

Services have been done to my satisfaction


Customer Signature

3/27/19
Date

Tel: 201-941-7620
Fax: 201-941-5477

MANDA CORPORATION

250 Columbia Avenue
Cliffside Park, New Jersey 07010

April 8, 2019

Mott Macdonald
111 South Wood Ave.
Iselin, NJ 08830

Re: Fairway Avenue Tank Rehabilitation
Contract No. 18-11
Change Order No. 1
Cost Breakdown for White Rock Water Tank Disinfectant

James McGoldrick,

As requested, we have provided a cost breakdown for the disinfectant of the White Rock Water Tank. This breakdown should explain how we got to our price of \$32,000.00 for disinfectant. The hourly rate of \$155.00/hour is our company's normal price for a tank painter. It includes all costs and markups.

Scope of work	No. of Men	Days	Hours	Rate	Cost/day
Setup access	4	1	8	\$155.00	\$4,960.00
Apply solution/power wash	4	3	8	\$155.00	\$14,880.00
Cleanup	4	1	8	\$155.00	\$4,960.00
					\$24,800.00

Material	Cost
Misc. (chlorine, water, tools, etc.)	\$250.00
Operating	\$300.00

Equipment (approx. blue book)	Cost
Van, power washer, generator	\$1,000.00

Total cost Material and Equipment	\$1,550.00
Profit and Overhead (20%)	\$1,860.00
GL and Umbrella Insurance (4%)	\$1,934.40

Total project cost	\$31,694.40
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