

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION

Offered by Commissioner Kasparian


Seconded by Commissioner DePhillips Date Jan. 8, 2013

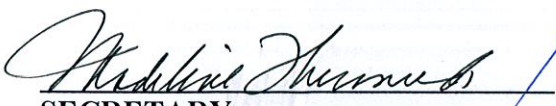
CONSENT RESOLUTION

RESOLVED,

BE IT RESOLVED, that the following Consent Resolution herewith listed having been considered by the Commissioners of this Authority be and are hereby passed and approved.

- 01-2013. Approval of vouchers, payroll and tax deposits.
- 02-2013. Continued participation in the Alcohol & Drug Testing Services for 2013.
- 03-2013. Appointment of Harold Malone as Incinerator Operator.
- 04-2013. Designation of Public Agency Compliance Officer.
- 05-2013. Approval of 2013 Service Charges.
- 06-2013. Approval of TWA for Demarest Avenue Sewer Extension, Wyckoff.


CHAIRMAN


SECRETARY

Roll Call: Ayes: Commissioners DaPuzzo, DePhillips, Gabbert, Kasparian, Kelaher, Plumley, Salazer, Chewcaskie
Nayes: None
Absent: Commissioner Dachnowicz

**NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY
RESOLUTION**

Offered by Commissioner Kasparian

No. 01-2013.

Seconded by Commissioner DePhillips

Date Jan. 8, 2013

**APPROVAL OF VOUCHERS, PAYROLL TRANSFERS, PAYROLL TAX DEPOSITS
AND PENSIONS & BENEFITS TRANSFERS**

RESOLVED,

WHEREAS, the Northwest Bergen County Utilities Authority has received vouchers in claim for payment of materials supplied and/or rendered; and

WHEREAS, the said vouchers have been reviewed and the amount indicated on each voucher has been determined to be due and owing; and

WHEREAS, the Northwest Bergen County Utilities Authority has made payroll transfers, payroll tax deposits and Pension & Benefits transfers for the month of Dec. 2012 and Health and Dental Benefits transfers for Jan. 2013; and

WHEREAS, the Commissioners of the Authority have reviewed the vouchers, payroll transfers, payroll tax deposits, Pension and Benefits, and Health and Dental Benefits transfers listing on the attached reports and have found them to be in order.

NOW, THEREFORE, BE IT

RESOLVED, by the Commissioners of the Northwest Bergen County Utilities Authority, that all vouchers, payroll transfers, payroll tax deposits, Pension & Benefits and Health and Dental Benefits transfers listed and reports attached hereto, dated Jan. 8, 2013 be and they hereby are approved for payment from the proper accounts as follows:

**ACCOUNT: PAYROLL ACCOUNT
NET PAYROLL: \$222,483.66**

**ACCOUNT: TAX DEPOSIT ACCOUNT
TOTAL: \$ 91,343.30**

**ACCOUNT: PERS AND CONTRIBUTORY INSURANCE
TOTAL TRANSFER: \$ 26,028.65**

**ACCOUNT: HEALTH BENEFITS CONTRIBUTION EMPLOYER
TOTAL TRANSFER: \$96,764.81**

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RESOLUTION**

Offered by: Commissioner Kasparian

No. 01-2013. page 2

Seconded by: Commissioner DePhillips

Date: Jan. 8, 2013

ACCOUNT: HEALTH BENEFITS CONTRIBUTION EMPLOYEE
TOTAL: \$ 2,435.66

ACCOUNT: DENTAL BENEFITS
TOTAL TRANSFER: \$ 4,393.89

ACCOUNT: DCRP - EMPLOYEE - DEC.
TOTAL TRANSFER: \$ 22.92

ACCOUNT: DCRP - EMPLOYER - DEC.
TOTAL TRANSFER: \$ 12.50

ACCOUNT: OPERATING ACCOUNT
TOTAL: \$500,824.90

ACCOUNT: CAPITAL IMPROVEMENT
TOTAL: \$ 9,145.86

ACCOUNT: 2009A PROJECT ACCOUNT
TOTAL: \$ 54,962.00

ACCOUNT: 2012 WWT PROJECT ACCOUNT
TOTAL: \$276,316.91


SECRETARY


CHAIRMAN

Roll Call: Ayes: Commissioners DaPuzzo, DePhillips, Gabbert, Kasparian,
Kelaher, Plumley, Salazer, Chewcaskie
Nays: None
Absent: Commissioner Dachnowicz

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION

Offered by: Commissioner Kasparian

No. 02-2013

Seconded by: Commissioner DePhillips

Date: January 8, 2013

RESOLUTION AUTHORIZING EXECUTIVE DIRECTOR TO ENTER INTO A PROFESSIONAL SERVICES CONTRACT WITH VALLEY HEALTH MEDICAL GROUP REGARDING THE COORDINATION AND CONDUCT OF ALCOHOL AND DRUG TESTING SERVICES

RESOLVED,

WHEREAS, the Northwest Bergen County Utilities Authority (the "Authority") operates a wastewater treatment facility, located at 30 Wyckoff Avenue in the Borough of Waldwick, County of Bergen, State of New Jersey; and

WHEREAS, on or about December 3, 2012, the Superintendent of the Authority received a proposed contract from Valley Health Medical Group of Paramus, New Jersey relating to the providing of professional services to the Authority in connection with a drug and alcohol testing policy at the Authority, as well as the training and screening of, among others, Authority employees who are holders of Commercial Drivers Licenses; and

WHEREAS, the fees for such services provided by Valley Health Medical Group of Paramus will be in accordance with the Fee Schedule hereby incorporated by attachment into this resolution; and

WHEREAS, the services to be performed by Valley Health Medical Group qualify as "professional services" under the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i), and therefore the contract for same can be awarded by the Authority without public advertisement for bids; and

WHEREAS, the Commissioners of the Northwest Bergen County Utilities Authority, in consideration of the foregoing, have determined that it is in the best interest of the Authority and the municipalities it serves to continue to have an alcohol and controlled substances program in place and enforced at the Authority, and for Valley Health Medical Group of Paramus to be retained in this regard effective January 1, 2013 to December 31, 2013.

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION

Offered by: Commissioner Kasparian

No. 02-2013 p. 2

Seconded by: Commissioner DePhillips

Date: January 8, 2013

NOW, THEREFORE, BE IT

RESOLVED, by the Commissioners of the Northwest Bergen County Utilities Authority that the Executive Director of the Authority be and is hereby authorized to take all reasonable and necessary steps to cause the Authority to enter into a mutually satisfactory Professional Services Contract with Valley Health Medical Group of Paramus for 2013 regarding the coordination and conduct of alcohol and controlled substance abuse program at the Authority covering, among others, holders of Commercial Drivers Licenses.


SECRETARY


CHAIRMAN

Roll Call: Ayes: Commissioners DaPuzzo, DePhillips, Gabbert,
Kasparian, Kelaher, Plumley, Salazer, Chewcaskie
Nays: None
Absent: Commissioner Dachnowicz

FEE SCHEDULE

BUNDLED PRICES FOR SERVICES

BUNDLED PRICES for alcohol tests include both screening and confirmation tests. BUNDLED PRICES for drug tests include collection, laboratory testing, and MRO review.

MUNICIPALITY agrees to pay PROVIDER \$ 66.00 per driver for DOT drug test (UDS) and DOT alcohol test (BAT)

MUNICIPALITY agrees to pay PROVIDER \$ 70.00 per DOT physical

MUNICIPALITY agrees to pay PROVIDER \$ 40.00 per DOT follow-up physical

MUNICIPALITY agrees to pay PROVIDER \$ 160.00 per split sample test

MUNICIPALITY agrees to pay PROVIDER \$ 180.00 per post accident On- Site service

MUNICIPALITY agrees to pay PROVIDER \$ 67.00 per non-covered UDS

MUNICIPALITY agrees to pay PROVIDER \$ 55.00 per non-covered BAT

Above Fee to include:

- **Required Safety Sensitive Supervisor Training.**
- **Required Blind Specimen Designation.**
- **Required Driver Information Packets.**
- **Required Certified MRO Services.**

Charge *includes* periodic *random* selection of employees, (50% UDS per yr, 25% BAT per yr) all MRO services, Collection Sites, Record back-up, semi-annual laboratory reports as well as *unlimited* Supervisor training instruction, and 800 Hot-Line numbers for Post Accident Collection Sites or On-Site Post Accident Services. (On-Site Post Accident Service fee does not include cost of drug or alcohol tests).

NORTHWEST BERGEN COUNTY UTILILTIES AUTHORITY

RESOLUTION

Offered by Commissioner Kasparian

No. 03-2013

Seconded by Commissioner DePhillips

Date: Jan. 8, 2013

APPOINTMENT OF INCINERATOR OPERATOR - HAROLD MALONE

RESOLVED,

WHEREAS, there presently exists a need for an Incinerator Operator; and

WHEREAS, it has been recommended by the Superintendent of the Northwest Bergen County Utilities Authority that Harold Malone be promoted from O&M Helper to Incinerator Operator effective Nov. 9, 2012 subject to a ninety (90) day probationary period; and

WHEREAS, the Commissioners concur with the recommendation made and believe it to be in the best interest of the Authority and municipalities served by it;

NOW, THEREFORE, BE IT

RESOLVED, by the Commissioners of the Northwest Bergen County Utilities Authority that Harold Malone be and is hereby appointed Incinerator Operator effective Nov. 9, 2012 subject to a ninety (90) day probationary period.


SECRETARY


CHAIRMAN

Roll Call: Ayes: Commissioners DaPuzzo, DePhillips, Gabbert,
Kasparian, Kelaher, Plumley, Salazer, Chewcaskie
Nays: None
Absent: Commissioner Dachnowicz

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION

OFFERED BY Commissioner Kasparian

NO. 04-2013

SECONDED BY Commissioner DePhillips

DATE: Jan. 8, 2013

DESIGNATION OF PUBLIC AGENCY COMPLIANCE OFFICER

RESOLVED,

WHEREAS, the Law Against Discrimination, Public Law 1973, Chapter 127 requires affirmative action in the performance of contracts which receive funding from the State of New Jersey; and

WHEREAS, recent amendments to the regulation implementing the Law Against Discrimination require that every public agency annually designate an officer or employee to serve as the Public Agency Compliance Officer who shall be responsible for ensuring the agency's compliance with the applicable regulation and who shall perform liaison and assistance functions as may be requested by the Affirmative Action Office of the Department of the Treasury of the State of New Jersey; and

WHEREAS, the Northwest Bergen County Utilities Authority is a public agency as defined by the regulations;

NOW, THEREFORE, BE IT

RESOLVED, by the Commissioners of the Northwest Bergen County Utilities Authority that Madeline Thumudo be and she is hereby designated as the Public Agency Compliance Officer for the period January 1, 2013 through December 31, 2013.


CHAIRMAN


SECRETARY

Roll Call: Ayes: Commissioners DaPuzzo, DePhillips, Gabbert,
Kasparian, Kelaher, Plumley, Salazer, Chewcaskie
Naves: None
Absent: Commissioner Dachnowicz

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION

No. 05-2013

Offered by Commissioner Kasparian

Seconded by Commissioner DePhillips

Date: **Jan. 8, 2013**

2013

SERVICE CHARGES

RESOLVED,

WHEREAS, the Northwest Bergen County Utilities Authority was established pursuant to New Jersey Statutes Chapter 36A Title 40, and presently is authorized to operate pursuant to N.J.S.A.40:14B-2; and

WHEREAS, the municipalities of Allendale, Ho-Ho-Kus, Midland Park, Ramsey, Waldwick and Wyckoff, on or about March 12, 1965, The Village of Ridgewood on or about July 5, 1972, and the Township of Mahwah, on or about June 25, 1975, entered into Service Contracts with the Northwest Bergen County Utilities Authority whereby the various rights and obligations of the parties concerning operation, establishment and calculation of rates, and method of payments were established; and

WHEREAS, on or about July 15, 1986, the Northwest Bergen County Utilities Authority adopted a Bond Resolution authorizing financing for the continued operation and maintenance of the district sewer system; and

WHEREAS, pursuant to said statutory authorization and Service Contracts, the Northwest Bergen County Utilities Authority adopted a budget for the fiscal year of January 1, 2013 to December 31, 2013, making provision for the payment of \$13,453,955.00, being the amount that the Authority estimates will be required (in addition to other funds on hand applicable for such purposes) to be paid by said municipalities during the current fiscal year January 1, 2013, as and for security of payment of principal and interest on outstanding bonds or other obligations Authorized by said statutes and service contracts, and for the cost of operation, depreciation, and repair of the district's sewer system including establishment and maintenance of working capital and reserves; and

WHEREAS, the above stated Statutes and Service Contracts provide that the Authority may prescribe the sum to be charged for the discharge and disposal of sewage

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION

Offered by Commissioner Kasparian

No. 05-2013

Page 2

Seconded by Commissioner DePhillips

Date: January 8, 2013

2013 SERVICE CHARGES

through the district sewer system pursuant to N.J.S.A.14:14B-2 and related statutes thereto; and

WHEREAS, by Resolution dated November 3, 1983, the Commissioners determined that, commencing January 4, 1984, and for a period of three years, User Service Charges be calculated based upon a formula which gave equal weight in determining User Service Charges to adjusted metered flow, water connections based on equivalent dwelling units, and water usage; and

WHEREAS, the said Resolution further provided that, effective January 1, 1987, User Service Charges be calculated according to a formula in which 60% of User Service Charges are based on adjusted metered flow, 20% are based on water connections and 20% are based on water usage (the 60-20-20 Formula).

NOW, THEREFORE, BE IT

RESOLVED, that the Authority does hereby calculate the amount of money each of the said municipalities shall be required to pay to the Authority during the 2013 year as follows:

Borough of Allendale	\$1,679,513.00
Borough of Ho-Ho-Kus	695,461.00
Township of Mahwah	3,947,449.00
Borough of Midland Park	1,191,156.00
Borough of Ramsey	2,502,970.00
Village of Ridgewood	26,866.00
Borough of Waldwick	1,751,632.00
Township of Wyckoff	1,658,908.00
TOTAL	\$13,453,955.00

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION

Offered by Commissioner Kasparian No.05-2013. Page 3

Seconded by Commissioner DePhillips Date: January 8, 2013

2013 SERVICE CHARGES

and;

FURTHER RESOLVED, by the Commissioners of the Northwest Bergen County Utilities Authority, that the Secretary be and she hereby is authorized and directed to forward to each of the said municipalities a certified copy of this resolution so that they might make provision for payment to the Authority of the amount certified to be due as set for the above, the total amount due from each municipality being payable in equal quarterly installments due and to be made on or before the 15th of February, May, August and November, all in the year 2013 and in accordance with the Service Agreements above mentioned.



SECRETARY



CHAIRMAN

Roll Call: Ayes: Commissioners DaPuzzo, DePhillips, Gabbert,
Kasparian, Kelaher, Plumley, Salazer, Chewcaskie
Naves: None
Absent: Commissioner Dachnowicz

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NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION

Offered by Commissioner Kasparian

No. 06-2013

Seconded by Commissioner DePhillips

Date: Jan. 8, 2013

**PROPOSED SANITARY SEWER EXTENSION-TOWNSHIP OF WYCKOFF
DEMAREST AVENUE
TOWNSHIP OF WYCKOFF, NEW JERSEY**

RESOLVED,

WHEREAS, an application has been made to the Northwest Bergen County Utilities Authority (hereinafter sometimes referred to as the "Authority") on behalf of the Township of Wyckoff (hereinafter referred to as the "Applicant") for approval of a proposed sanitary sewer extension to be located at Block 292, Lot 10 in the Township of Wyckoff, New Jersey (the "Project"); and

WHEREAS, the Project proposes to provide sanitary sewer service to one existing single-family home in the Township of Wyckoff; and

WHEREAS, the Authority technical advisor has reviewed the application and the documents and drawings submitted in support thereof and, by memorandum dated January 2, 2013 has recommended that the Authority approve the Project, subject to fulfillment of certain terms and conditions, finding that when completed, the Project will contribute an average daily flow of 300 gallons, or 1 additional residential EDU to the Authority's systems; and

WHEREAS, it is recommended that the Authority approve the Project, subject to fulfillment of certain terms and conditions by the Applicant;

NOW, THEREFORE, BE IT

RESOLVED, by the Commissioners of the Northwest Bergen County Utilities Authority, that the application of the Township of Wyckoff for approval of a proposed sanitary sewer extension to be located at Block 292, Lot 10 in the Township of Wyckoff, New Jersey be approved upon condition that the Applicant, its principals, agents, successors or assigns fulfill the following terms and conditions:

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

RESOLUTION

Offered by Commissioner Kasparian

No. 06-2013 pg. 2

Seconded by Commissioner DePhillips

Date: Jan. 8, 2013

**PROPOSED SANITARY SEWER EXTENSION-TOWNSHIP OF WYCKOFF
DEMAREST AVENUE
TOWNSHIP OF WYCKOFF, NEW JERSEY**

- 1) the construction shall conform to all applicable requirements of the Township of Wyckoff;
- 2) that installation of the sewers and appurtenances be inspected and approved by the Township of Wyckoff;
- 3) that all newly constructed sewers be tested for infiltration and exfiltration and that such testing be observed and the results approved by an Authority engineer who has been provided with 2 days notice of such testing;
- 4) that the Applicant pay for engineering expenses incurred by the Authority for all inspection and testing of the sewers and appurtenances;
- 5) that the Applicant pay for all Authority application fees, legal fees and other application, administrative, technical, or any other expenses relating to review of the Project;
- 6) that any manholes constructed or modified by reason of this Project be fitted with sewer guards to prevent inflow. All manholes constructed must be installed with all required waterproofing measures, including exterior painting and pipe gasket interlock;
- 7) that water conserving plumbing fixtures be installed in all new building construction to be serviced by the Project;

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RESOLUTION

Offered by Commissioner Kasparian

No. 06-2013. pg. 3

Seconded by Commissioner DePhillips

Date: Jan. 8, 2013

PROPOSED SANITARY SEWER EXTENSION-TOWNSHIP OF WYCKOFF
DEMAREST AVENUE
TOWNSHIP OF WYCKOFF, NEW JERSEY

- 8) that the Authority be notified by the Applicant or its designee prior to commencement of sanitary sewer installation;
- 9) that prior to placing this connection into service, the Applicant must submit to the Authority for approval NJDEP Form WQM-005; and
- 10) that the Applicant comply with the rules and regulations of the Authority and the New Jersey Department of Environmental Protection; and be it

FURTHER RESOLVED, that upon written assurance of fulfillment by the Applicant of the foregoing terms and conditions, the Authority Superintendent be and is herewith authorized on behalf of the Authority to execute such approvals of the Project as may be required by governmental agencies having jurisdiction thereover.


SECRETARY


CHAIRMAN

Roll Call: Ayes: Commissioners DaPuzzo, DePhillips, Gabbert,
Kasparian, Kelaher, Plumley, Salazer, Chewcaskie
Nays: None
Absent: Commissioner Dachnowicz

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

MOTION

NO. 1

OFFERED BY: Commissioner Kasparian

SECONDED BY: Commissioner Gabbert

DATE: JAN. 8, 2013

MOTION TO APPROVE CHANGE ORDER #3 FOR UNDERGROUND UTILITIES CORPORATION, AS PREPARED BY T&M ASSOCIATES, FOR CONTRACT #259 FRANKLIN LAKES BUSINESS DISTRICT SANITARY SEWER IN THE AMOUNT OF \$26,541.30.

ROLL CALL:

**AYES: Commissioners DaPuzzo, DePhillips, Gabbert, Kasparian, Kelaher,
Plumley, Salazer, Chewcaskie**

NAYES: None

ABSENT: Commissioner Dachnowicz

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

<p>9. ISSUING OFFICE Northwest Bergen County Utilities Authority (NBCUA)</p>	<p>10. PROJECT NO. S340700-09</p>	<p>11. CONTRACT NO. 1</p>	<p>12. MODIFICATION NO. Three (3)</p>	
<p>13. CONTRACTOR'S PROPOSAL (Detailed breakdown, attach additional sheets as necessary)</p>				
<p>(Proposed)</p> <ol style="list-style-type: none"> 1. Line items listed in the attached were increased to reflect actual quantities anticipated to be installed in the field as a result of realignments (test pits) and Borough requirements for 2 or 3 Police Officers. The total increase in line items for this change order is \$142,959.00. 2. Line items listed in the attached were decreased to reflect actual as-built quantities and the result of a change in the material of the 8" DIP forcemain to C900 PVC. The total decrease in line items for this change order is \$678,775.00. 3. Item S-21 was added to cover the cost of a Police Traffic Directors-Franklin Lakes Admin Fee. 4. Item S-22 was added to cover the cost of the Police Traffic Directors-Mahwah and Oakland, NJ Police Higher Hourly Fees. 5. Item S-23 was added to cover the ongoing cost of a Police Traffic Directors-Mahwah and Oakland Admin Fees. 6. Item S-24 was added to cover the cost of a private water line locator in Franklin Crossing not under United Water's purview. 7. Item S-25 was added as a reduction in cost due to a change in the material of the 8" DIP forcemain to C900 PVC. 8. Item S-26 was added as a credit for payment for the reduction in installed cost due to a change in the material of the 8" DIP forcemain to C900 PVC. <p>TOTAL NET CHANGE ORDER: \$26,541.30</p>				
<p>NET INCREASE \$26,541.30</p>		<p>NET DECREASE</p>		<p>CALENDER DAYS INCREASE <u> 0 </u> DAYS</p>
<p>DATE: <i>12/27/2012</i></p>	<p>TYPE NAME AND TITLE: Fred Fanders</p>		<p>SIGNATURE: <i>Fred J. Fanders</i></p>	

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Northwest Bergen County Utilities Authority (NBCUA)- S340700-09	15. CONTRACT NO. 1	16. MODIFICATION NO. Three (3)
17. ORIGINAL CONTRACT BID PRICE \$ <u>3,806,433.49</u> TOTAL OF PREVIOUS CHANGE ORDERS \$ <u>310,492.72</u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u>4,143,467.51</u> {CO #3 = \$26,541.30}		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: <ul style="list-style-type: none"> • Realignments have caused the need for additional test pits on United Water lines on Pulis Ave and at the railroad crossing. • The Borough of Franklin Lakes often requires two or three Police Officers with cars for traffic control. • The Borough of Franklin Lakes sometimes uses adjacent municipality Police Officers who charge higher rates than those charged by Franklin Lakes. • There are admin fees charged by the Borough of Franklin Lakes and other municipalities used for traffic control. • The water line required a private locating company in the easement of the Franklin Lakes Shopping Center. This area is not under the purview of United Water and because it is an easement, the property owner was not responsible for the mark-out. • The 8" forcemain was changed from DIP to a less expensive material (C900 PVC). 		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: This change will not have any additional impacts.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : T&M reviewed the additional costs submitted by the Contractor for the above work. The additional costs were found to be reasonable to accomplish the proposed work.		
DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Keith W. Henderson, P.E.	SIGNATURE:

PROJECT NO S340700-09

CHANGE ORDER Three

OWNER Northwest Bergen County Utilities Authority (NBCUA)

CONTRACTOR Underground Utilities Corp.

PROJECT Franklin Lakes Business District Sanitary Sewer

12/27/2012

NO	UNIT	DESCRIPTION	ORIG		ADJUSTED		CO NO (3)	
			UNIT PRICE	AMOUNT	CONTR AMOUNT	R*E*S	AMOUNT	
1	CY	Utility Test Pits	\$350.00	\$50,750.00		70.00	\$24,500.00	
4	HRS	Police Traffic Directors	\$70.00	\$162,400.00		1500.00	\$105,000.00	
8	CY	Borrow Material (I&WD)	\$5.00	\$104,675.00		-2500.00	(\$12,500.00)	
11	CY	Rock Excavation	\$30.00	\$52,800.00		-500.00	(\$15,000.00)	
12	SY	Topsoil, Fertilizing, Seeding, and Mulching (I&WD)	\$10.00	\$3,000.00		50.00	\$500.00	
25	LF	8" PVC SDR 35 Pipe, Up to 8' Deep, Gravity Sewer	\$65.00	\$72,475.00		151.00	\$9,815.00	
27	LF	8" PVC SDR 35 Pipe, 12' - 16' Deep, Gravity Sewer	\$100.00	\$64,100.00		-200.00	(\$20,000.00)	
31	LF	8" DIP, Class 52 Forcemain	\$110.00	\$540,320.00		-5518.00	(\$606,980.00)	
38	VF	Drop Connections	\$300.00	\$12,000.00		10.00	\$3,000.00	
45	LF	Jack and Bore - Rail Road Crossing	\$1,215.00	\$97,200.00		-5.00	(\$6,075.00)	
A1-7	LF	Backfilling and Compaction	\$1.00	\$157.00		69.00	\$69.00	
A1-8	CY	Borrow Material (I&WD)	\$5.00	\$10,340.00		-922.00	(\$4,610.00)	
A1-11	CY	Rock Excavation	\$30.00	\$690.00		-217.00	(\$6,510.00)	
A1-25	LF	8" PVC SDR 35 Pipe, Up to 8' Deep, Gravity Sewer	\$75.00	\$24,225.00		1.00	\$75.00	
A1-27	LF	8" PVC SDR 35 Pipe, 12' - 16' Deep, Gravity Sewer	\$100.00	\$27,500.00		-71.00	(\$7,100.00)	
S-21	LS	Police Traffic Directors-Franklin Lakes Admin Fee	\$1,000.00	\$1,000.00		1.00	\$1,000.00	
S-22	LS	Police Traffic Directors-Mahwah/Oakland Police Allowance for Higher Hourly Fees	\$3,000.00	\$3,000.00		1.00	\$3,000.00	
S-23	LS	Police Traffic Directors-Mahwah/Oakland Admin Fee	\$1,500.00	\$1,500.00		1.00	\$1,500.00	
S-24	LS	Private Water Line Markout Service in Franklin Crossing Shopping Center	\$880.00	\$880.00		1.00	\$880.00	
S-25	LF	8" C-900 Forcemain	\$105.11	\$579,996.98		5518.00	\$579,996.98	
S-26	LF	Credit for 8" C-900 Forcemain	(\$4.89)	(\$24,019.68)		4912.00	(\$24,019.68)	

NET CHANGE THIS CHANGE ORDER

\$26,541.30

Note: R*E*S - Reduction, Extra, Supplemental

CHANGE ORDER NO. 3

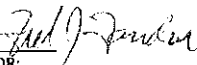
DATE: December 27, 2012

PROJECT: Franklin Lakes Business District Sanitary Sewer

OWNER: Northwest Bergen County Utilities Authority (NBCUA)

CONTRACTOR: Underground Utilities Corp.

DESCRIPTION OF CHANGE:		
REDUCTIONS:		
8	Borrow Material (I&WD)	Reduction due to actual as-built quantities
11	Rock Excavation	Reduction due to actual as-built quantities
27	8" PVC SDR 35 Pipe, 12' - 16' Deep, Gravity Sewer	Reduction due to actual as-built quantities
31	8" DIP, Class 52 Forcemain	Reduction due to change to C900 PVC
45	Jack and Bore - Rail Road Crossing	Reduction due to actual as-built quantities
A1-8	Borrow Material (I&WD)	Reduction due to actual as-built quantities
A1-11	Rock Excavation	Reduction due to actual as-built quantities
A1-27	8" PVC SDR 35 Pipe, 12' - 16' Deep, Gravity Sewer	Reduction due to actual as-built quantities
EXTRA:		
1	Utility Test Pits	Extra due to need for more test pits on United Water lines on Pulis Ave and at the railroad crossing
4	Police Traffic Directors	Borough often requires 2 or 3 Officers each with a Police car
12	Topsoil, Fertilizing, Seeding, and Mulching (I&WD)	Extra due to need for more seeding in easement
25	8" PVC SDR 35 Pipe, Up to 8' Deep, Gravity Sewer	Extra due to actual as-built quantities
38	Drop Connections	Additional drop locations at railroad and temp system in Franklin Crossing
A1-7	Backfilling and Compaction	Extra due to actual as-built quantities
A1-25	8" PVC SDR 35 Pipe, Up to 8' Deep, Gravity Sewer	Extra due to actual as-built quantities
SUPPLEMENTARY:		
S-21	Police Traffic Directors-Franklin Lakes Admin Fee	Admin fee by Borough for invoice processing
S-22	Police Traffic Directors-Mahwah/Oakland Police Allowance for Higher Hourly Fees	Borough Police require occasional assistance from Mahwah or Oakland; Fee depends on rank of officer.
S-23	Police Traffic Directors-Mahwah/Oakland Admin Fee	Admin fees for invoice processing
S-24	Private Water Line Markout Service in Franklin Crossing Shopping Center	Water line in Franklin Crossing requiring demarcation was not
S-25	8" C-900 Forcemain	PVC used in place of ductile iron pipe
S-26	Credit for 8" C-900 Forcemain	Credit for DIP vs installed cost of PVC

APPROVAL RECOMMENDED:	SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
KEITH W. HENDERSON, P.E. NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY ENGINEER ACCEPTED:  CONTRACTOR: Underground Utilities Corp.	A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$678,775.00
	B. TOTAL EXTRAS THIS C.O.	\$142,959.00	XXXXXXXXXX
	C. TOTAL SUPPLEMENTARY THIS C.O.	\$562,357.30	XXXXXXXXXX
OWNER'S APPROVALS:	TOTALS THIS C.O.	\$705,316.30	\$678,775.00
	NET CHANGE THIS CHANGE ORDER	\$26,541.30	
	PREVIOUS CHANGE ORDERS	\$310,492.72	\$0.00
NOTE: All work to be done according to Contract Specifications.	TOTAL CHANGE ORDERS TO DATE	\$1,015,809.02	\$678,775.00
	NET CHANGE IN CONTRACT	\$337,034.02	

ORIGINAL CONTRACT BID PRICE	\$3,806,433.49
CHANGE ORDERS TO DATE	\$337,034.02
REVISED CONTRACT PRICE	\$4,143,467.51

PROJECT: Franklin Lakes Business District Sanitary Sewer
 OWNER: Northwest Bergen County Utilities Authority (NBCUA)
 CONTRACTOR: Underground Utilities Corp.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
8	Borrow Material (I&WD)	1500.00	CY	\$5.00	\$12,500.00
11	Rock Excavation	500.00	CY	\$30.00	\$15,000.00
R 27	8" PVC SDR 35 Pipe, 12' - 16' Deep, Gravity Sewer	200.00	LF	\$100.00	\$20,000.00
E 31	8" DIP, Class 52 Forcemain	5518.00	LF	\$110.00	\$606,980.00
D 45	Jack and Bore - Rail Road Crossing	5.00	LF	\$1,215.00	\$6,075.00
U A1-8	Borrow Material (I&WD)	922.00	CY	\$5.00	\$4,610.00
C A1-11	Rock Excavation	217.00	CY	\$30.00	\$6,510.00
T A1-27	8" PVC SDR 35 Pipe, 12' - 16' Deep, Gravity Sewer	71.00	LF	\$100.00	\$7,100.00
I					\$0.00
O					\$0.00
N					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

A. TOTAL REDUCTIONS \$678,775.00

1	Utility Test Pits	70.00	CY	\$350.00	\$24,500.00
4	Police Traffic Directors	1500.00	HRS	\$70.00	\$105,000.00
12	Topsoil, Fertilizing, Seeding, and Mulching (I&WD)	50.00	SY	\$10.00	\$500.00
E 25	8" PVC SDR 35 Pipe, Up to 8' Deep, Gravity Sewer	151.00	LF	\$65.00	\$9,815.00
X 38	Drop Connections	10.00	VF	\$300.00	\$3,000.00
T A1-7	Backfilling and Compaction	69.00	LF	\$1.00	\$69.00
R A1-25	8" PVC SDR 35 Pipe, Up to 8' Deep, Gravity Sewer	1.00	LF	\$75.00	\$75.00
A					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

B. TOTAL EXTRA \$142,959.00

S 21	Police Traffic Directors-Franklin Lakes Admin Fee	1.00	LS	\$1,000.00	\$1,000.00
S 22	Police Traffic Directors-Mahwah/Oakland Police Allowance for Higher Hourly Fees	1.00	LS	\$3,000.00	\$3,000.00
U 23	Police Traffic Directors-Mahwah/Oakland Admin Fee	1.00	LS	\$1,500.00	\$1,500.00
P 24	Private Water Line Markout Service in Franklin Crossing Shopping Center	1.00	LS	\$880.00	\$880.00
P S-25	8" C-900 Forcemain	5518.00	LF	\$105.11	\$579,996.98
L S-26	Credit for 8" C-900 Forcemain	4912.00	LF	(\$4.89)	(\$24,019.68)
E					\$0.00
M					\$0.00
E					\$0.00
N					\$0.00
T					\$0.00
A					\$0.00
R					\$0.00
Y					\$0.00
					\$0.00

C. TOTAL SUPPLEMENTARY \$562,357.30