

RESOLUTION RE: AWARD OF CHANGE ORDER NO. 5, TO A CONTRACT BETWEEN THE WANAUKE VALLEY SEWERAGE AUTHORITY AND COPPOLA SERVICES, INC. FOR VARIOUS CHANGES TO CONTRACT

WHEREAS, the Wanaque Valley Regional Sewerage Authority (WVRSa) Board of Commissioners awarded contract to Coppola Services, Inc. in the amount of \$3,730,725 for various capital improvements to the WVRSa Sewage Treatment Facility; and

WHEREAS, the following items, outside of the scope of the awarded contract have been identified and are recommended for approval

Work: **Electric Room Block Up Opening**
Description: Removal of existing plant generator louver wall and sealing with block to protect newly installed switchboard from weather.
Cost: **\$6,393.75**
% of Total: 0.002%

Work: **Haskell Pump Station Knife Valve Replacement**
Description: Replacement of severely leaking 8 inch knife valve located on the discharge side of the pump station. Replacement needed to eliminate flooding of drywell and potential backup of system.
Cost: **\$14,515.79**
% of Total: 0.004%

Work: **Additional Aeration System**
Description: Negotiated price for purchase of additional aeration system used during plant upgrade project for future supplemental and emergency aeration as needed.
Cost: **\$15,000.00**
% of Total 0.004%

Work: **Sludge Mixer Removal and Re-installation**
Description: Removal to replace shaft for sludge mixer #2 which was damaged due to accumulation of "rag" deposits. Reinstall after shaft replacement.
Cost: **\$9,301.79**
% of Total: 0.002%

Work: **Yard Hydrant Replacement**
Description: Replacement of two inoperable yard hydrants used to supply non-potable water necessary for daily plant operations.
Cost: **\$10,191.93**
% of Total: 0.03%

Total Cost of Change Order #4: \$55,403.26
% of Total Original Contract Cost: 1.48%

WHEREAS, on December 9, 2015 the Board of Commissioners authorized *Change Order #1* in the amount of \$24,964.30 (.7% of total contract amount); and

WHEREAS, on February 24, 2016 the Board of Commissioners authorized *Change Order #2* in the amount of \$105,957.89 (2.84% of total contract amount); and

WHEREAS, on April 27, 2016 the Board of Commissioners authorized *Change Order #3* in the amount of \$66,286.91 (0.018% of total contract amount); and

WHEREAS, on July 27, 2016 the Board of Commissioners authorized an amended *Change Order #4* in the amount of \$100,309.58 (2.68% of total contract amount).

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the WVRSA hereby authorizes and approves *Change Order #5* with Coppola Services, Inc in the amount of \$55,403.26 representing a change of 1.48 % from the original contract cost; and

BE IT FURTHER RESOLVED that with the approval of Change Order # 5 the total amount of Change Orders approved to date equal \$352,921.97 representing 9.46% of the total original contract amount; and

BE IT FURTHER RESOLVED that with the approval of Change Order #4 the total amount of the WVRSA contract with Coppola Services, Inc. for various capital improvements is \$4,083,646.90.

Adopted this 28th day of September 2016
and certified to be a true copy of the original

Elizabeth Parrinello
Elizabeth Parrinello, Recording Secretary

Commission	Motion	Second	Ayes	Nays	Abstain	Absent
Hadley			x			
Levine	x		x			
Siesta			x			
Taukus		x	x			
Moshman					x	
Covelli					x	