



Legislation Details (With Text)

File #: 12-2019 **Version:** 1 **Name:** Montana Construction Corp., Inc., - Close out Change Order #1 (Contract #04-WS2009)

Type: Resolution **Status:** Filed

File created: 10/2/2012 **In control:** Water Sewer Utility

On agenda: 12/19/2012 **Final action:** 12/19/2012

Title: Dept/ Agency: Water and Sewer Utilities
Action: Ratifying Authorizing Amending
Type of Service: Change Order/Amend Resolution #7R12-b122110
Purpose: To execute a Contract Close-Out & Final Quantities Change Order No.1
Entity Name: Montana Construction Corp., Inc.
Entity Address: 80 Contant Avenue, Lodi, New Jersey 07644
Contract Amount: Original Contract Amount - \$1,921,111.00, Increased for Additional Work - \$159,495.38, Decreased for unused quantities - \$189,058.02, Net Amount of \$29,562.64 to be Reduced from the Contract Amount, resulting in a Final Contract Amount of \$1,891,548.36.
Funding Source: Water and Sewer Utilities Capital Budget
Contract Period: Two hundred eighty (280) calendar days
Contract Basis: Bid State Vendor Prof. Ser. EUS
 Fair & Open No Reportable Contributions RFP RFQ
 Private Sale Grant Sub-recipient n/a
Additional Information:
Final Quantities Change Order and Contract Close-Out reducing the total Contract by \$29,562.64
Invitation: Water & Sewer Utilities Consultant, December 18, 2012

Sponsors:

Indexes:

Code sections:

| Date | Ver. | Action By | Action | Result |
|------------|------|-------------------|--------|--------|
| 12/19/2012 | 1 | Municipal Council | Adopt | Pass |

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WHEREAS, Resolution 7R12-B, adopted on December 21, 2010 authorized the award of Contract 04-WS2009 Repairs to Cedar Grove Reservoir Outlet Conduits, to Montana Construction Corp Inc., 80 Contant Avenue, Lodi, New Jersey 07644, in the amount of \$1,921,111.00, in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, Contract 04-WS2009 was completed with a total of \$189,058.02 to be reduced for unused quantities and \$159,495.38 to be increased for additional work performed, with a net amount of \$29,562.64 to be reduced from the contract amount; and

WHEREAS, Contract 01-WS2009 is to be closed out with a net decrease in contract amount of \$29,562.64 with no change in contract period; and

WHEREAS, the Department of Water and Sewer Utilities wishes to execute Final Quantities Change Order No.1 to Contract 04-WS2009 Repairs to Cedar Grove Reservoir Outlet Conduits, with Montana Construction Corp Inc., 80 Contant Avenue, Lodi, New Jersey 07644, reducing the contract by \$29,562.64, bringing the final contract amount to \$1,891,548.36.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. The Municipal Council hereby authorizes the Mayor and/or his designee, the Acting Director of the Department of Water and Sewer Utilities, to execute Final Quantities Change Order No. 1 to Contract 04-WS2009 Repairs to Cedar Grove Reservoir Outlet Conduits with Montana Construction Corp Inc., 80 Contant Avenue, Lodi, New Jersey 07644, reducing the contract by \$29,562.64, bringing the final contract amount to \$1,891,548.36.
2. No additional funds are required for this Final Quantities Change Order No. 1, since this is a reduction change order.
3. A fully executed copy of the Final Quantities Change Order No. 1 shall be filed in the Office of the City Clerk by the Acting Director of the Department of Water and Sewer Utilities.
5. If required by State Law, the City Clerk shall provide the appropriate Notice of the Award of this contract to the State Comptroller, no later than twenty (20) business days following such award, in accordance with N.J.S.A. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

STATEMENT

This resolution authorizes the Mayor and/or his designee, the Acting Director of the Department of Water and Sewer Utilities, to execute Final Quantities Change Order No. 1 to Contract 04-WS2009 Repairs to Cedar Grove Reservoir Outlet Conduits, with Montana Construction Corp Inc., 80 Contant Avenue, Lodi, New Jersey 07644, reducing the contract amount by \$29,562.64,

bringing the final contract amount to \$1,891,548.36.