

## City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

## **Legislation Details**

File #:	21-1851	Version: 1	Name:	Resolution: Mainlining America, LLC - Closeout
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Change Order # 3

Type: Resolution Status: Adopted

File created: 12/8/2021 In control: Water Sewer Utility

On agenda: 1/20/2022 Final action: 1/20/2022

Title: Dept/ Agency: Water and Sewer Utilities

Action: ( ) Ratifying (X) Authorizing (X) Amending

Type of Service: Final Quantities Change Order #3/Amend Resolution 7R12-c adopted on December 2, 2015, Resolution 7R12-g(AS) adopted on June 24, 2020 and Resolution 7R12-f adopted on April

7,2021

Purpose: To execute Contract Close out Change Order #3 for Rehabilitation of Water Mains (C&L) -

Contract 11-WS2011.

Entity Name: Mainlining America, LLC

Entity Address: 555 Pound Road, Elma, New York 14059

Contract Amount: Not to exceed \$14,742,959.18

Funding Source: 2013 Budget/Department of Water and Sewer Utilities Capital Budget/NW041-13W-

13WA0-94710-B2013

Contract Period: 730 days from the date of the issuance of a Notice to Proceed

Contract Basis: (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS (X) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ ( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a

## Additional Information:

Resolution 7R12-c adopted on December 2, 2015 awarded a contract in an amount not to exceed \$13,733,451.50 for the period of 730 days from the date of the issuance of a Notice to Proceed.

Resolution 7R12-g(AS) adopted on June 24, 2020, authorized Change Order #1 to increase the contract amount by \$648,952.08 for a total contract amount not to exceed \$14,382,403.58 with no extension on final completion.

Resolution 7R12-f adopted on April 7, 2021, authorized Change Order #2 to increase the contract amount by \$137,035.60 for a total contract amount not to exceed \$14,519,439.18 with no extension on final completion.

Resolution 7R6-b adopted November 4, 2021, authorized a Pre-Litigation Settlement in the amount of \$360,555.60, which combined increased Change Order #2 in the amount of \$137,035.60 and Change Order #3 in the amount of \$223,520.00 for new contract total amount not to exceed \$14,742,959.18 with no extension on final completion.

Contract Close out Change Order #3 is for the increased amount of \$223,520.00, which was covered in the Pre-Litigation Settlement; there will be no additional change in the contract amount and no extension on final completion.

**Sponsors:** Council of the Whole

Indexes:

## Code sections:

Date	Ver.	Action By	Action	Result
1/20/2022	1	Municipal Council	Adopt	Pass