



T: 973-402-9410
 F: 973-316-8498
www.boonton.org

100 Washington Street
 Boonton, NJ 07005

RESOLUTION 20-93

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF BOONTON, COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING CHANGE ORDER #3 FOR THE GREEN STREET 1MG WATER STORAGE TANK REPLACEMENT CONTRACT D – FINAL SITE REMEDIATION PROJECT

WHEREAS, the Town of Boonton has previously awarded a Construction Contract to Tomco Construction, Inc., for a total contract sum of \$649,931.30 through adoption of Resolution 18-318 on December 17, 2018; and

WHEREAS, the Town of Boonton has previously awarded Construction Contract Change Order #1 to Tomco Construction, Inc., for a total amount of \$4,839.40 constituting a 0.74% increase to an adjusted contract value of \$654,770.70 through adoption of Resolution 19-193 on June 17, 2019; and

WHEREAS, the Town of Boonton has previously awarded Construction Contract Change Order #2 to Tomco Construction, Inc., for a total amount of \$35,646.00 constituting a 5.48% increase to an adjusted contract value of \$690,416.70 through adoption of Resolution 19-287 on October 21, 2019; and

WHEREAS, the Town Engineer, Joseph R. Vuich, PE, PP, CME of Suburban Consulting Engineers, Inc. has reviewed and approved Change Order #3 submitted by Tomco Construction, Inc., in the amount of \$53,046.14 representing the adjustment of actual constructed quantities as encountered in the field from the expanded remedial limits based upon post excavation sample results exceeding the remedial standards defined in the current remediation action plan and as required by the New Jersey Department of Environmental Protection Site Remediation Standards (N.J.A.C.7-26E), including the reduction of unused quantities from the original contract; and

WHEREAS, Change Order #3 constitutes an additional 8.16% increase to the proposed adjusted contract value of \$743,462.84. All contract adjustments to date are summarized in the below table.; and

Green Street 1MG Water Storage Tank Replacement Contract D – Final Site Remediation Tomco Construction, Inc., 22 Howard Boulevard, Suite 204, Mount Arlington, NJ 07856 Change Order #3		
Original Contract Amount	\$649,931.30	
Approved Change Order #1	\$4,839.40	Increase 0.74%
Approved Change Order #2	\$35,646.00	Increase 5.48%
Current Change Order #3	\$53,046.14	Increase 8.16%
Adjusted Contract Amount	\$743,462.84	Increase 14.39%



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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Boonton, New Jersey, as follows:

1. Change Order #3 be and is hereby authorized in the amount of \$53,046.14.
2. This award is contingent upon certification by the Chief Financial Officer that sufficient funding exists therefore.
3. Notice of this action shall be published in "The Daily Record" newspaper within ten (10) days of the passage thereof.

I hereby certify that funds are available in the Water Capital Budget

Account # H-06-55-581-001

Yolanda Dykes, CFO

I, Cynthia A. Oravits, Clerk of the Town of Boonton, County of Morris, and State of New Jersey, hereby certifies this to be a true copy of a resolution adopted by the Mayor and Board of Aldermen of the Town of Boonton on March 2, 2020.

Cynthia A. Oravits, Town Clerk