

## UNION COUNTY IMPROVEMENT AUTHORITY

1499 US Highway One, North, 3<sup>rd</sup> Floor  
Rahway, New Jersey, 07065  
www.ucimprovementauthority.org  
(732) 382-9400 (732) 382-5862 fax

Resolution No. 43-2016

Date: May 4, 2016

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY  
APPROVING CHANGE ORDER NO. 3 TO THE CONTRACT FOR  
CONSTRUCTION OF THE NEW UNION COUNTY FAMILY  
COURTHOUSE BUILDING AT CHERRY STREET, ELIZABETH, NEW  
JERSEY.**

APPROVED AS TO FORM:

Lisa M. da Silva  
Clerk of the Authority

APPROVED AS TO SUFFICIENCY OF FUNDS

☒ YES [ ] NO [ ] NONE REQUIRED  
UNION COUNTY IMPROVEMENT AUTHORITY

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Bornstad</i>	✓		✓				
<i>D'Elia</i>		✓					
<i>Hockaday</i>	✓		✓				
<i>Lattimore</i>	✓		✓				✓
<i>Salerno, Secretary</i>	✓		✓				
<i>Szpond</i>	✓		✓				
<i>Tomko, Treasurer</i>	✓		✓				
<i>Rountree, Vice Chair</i>	✓		✓			✓	
<i>Scutari, Chairman</i>	✓		✓				

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY  
APPROVING CHANGE ORDER NO. 3 TO THE CONTRACT FOR  
CONSTRUCTION OF THE NEW UNION COUNTY FAMILY  
COURTHOUSE BUILDING AT CHERRY STREET, ELIZABETH, NEW  
JERSEY.**

WHEREAS, the Union County Improvement Authority (the "Authority") has been created by resolution of the Board of Chosen Freeholders of the County of Union as a public body corporate and politic of the State of New Jersey, pursuant to and in accordance with the County Improvement Authorities Law, N.J.S.A. 40:37A-44 *et seq.*, and the acts amendatory thereof and supplemental thereto; and

WHEREAS, the Authority has entered into a Shared Services Agreement dated November 1, 2011 with the County of Union (the "County"), pursuant to the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et seq.*, in which the County has requested that the Authority assist it with the design, financing, management and construction of a new Family Court Building and Parking Deck for the Superior Court, County of Union (the "Project") in Elizabeth, New Jersey, and the Authority has agreed to undertake all actions necessary to implement the Project; and

WHEREAS, on June 12, 2013, the Authority awarded a contract for the construction of the new Union County Family Court Building to APS Contracting Inc. (the "Contract") as the lowest responsible bidder, exclusive of the deduct alternate, in the amount of \$33,380,000.00, in accordance with N.J.S.A. 40A: 11-1 *et seq.*; and

WHEREAS, in accordance with the Contract, Fidelity and Deposit Company of Maryland, and Zurich American Insurance Company ("Surety") issued a Performance/Payment/Warranty Bond, identified as Bond No. PRF8359373, dated June 24, 2013, on behalf of APS in connection with the Project (the "Bond"); and

WHEREAS, APS Contracting Inc. subsequently failed to perform in accordance with the terms and conditions of the Contract; and

WHEREAS, on or about April 30, 2015, the Executive Director terminated the Contract with APS in accordance with terms and conditions of the Contract; and

WHEREAS, the Authority subsequently executed a Takeover Agreement with the Surety for the completion of the Project; and

WHEREAS, the Project now has a need for additional work in the amount of \$358,882.83 to complete the Project, as detailed in Change Order No. 003, attached hereto and made a part hereof; and

WHEREAS, the Work is necessary and reasonable for the Project;

NOW, THEREFORE, BE IT RESOLVED by the Union County Improvement Authority that Change Order No. 003 be and is hereby approved in the amount of \$358,882.83, subject to the availability of funds and subject further to issuance of a Notice to Proceed to commence the work upon certification of available funds, which Change Order will result in a new Contract sum of \$35,699,048.3; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

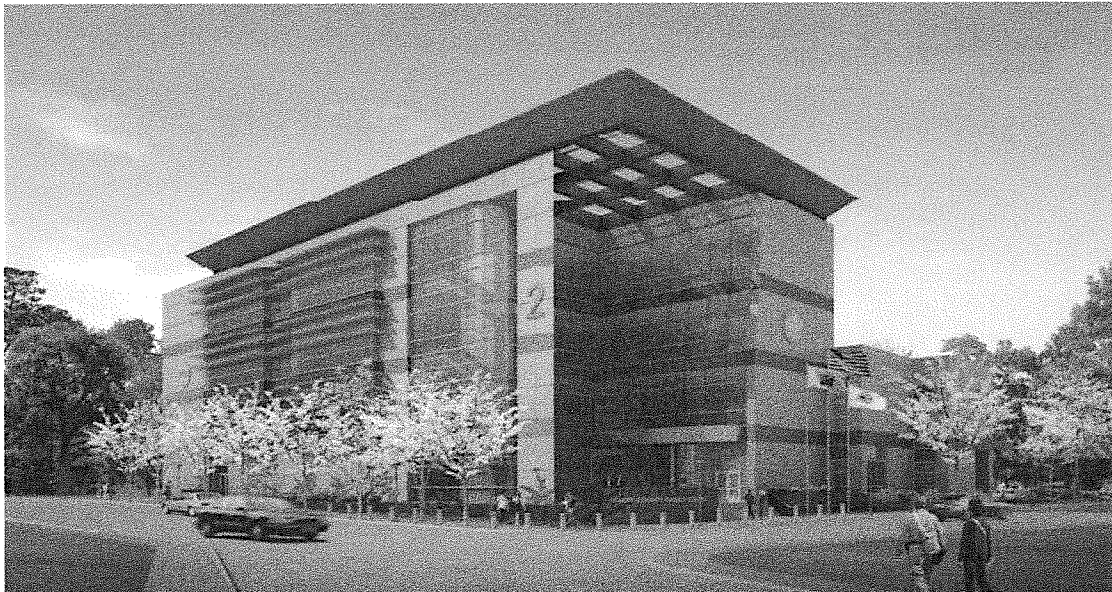
# UNION COUNTY COURTHOUSE CHERRY STREET ANNEX

**CHANGE ORDER:** #003

**DATE:** MAY 4, 2016

**SUBMITTED TO:** UNION COUNTY IMPROVEMENT AUTHORITY  
C/O UNION COUNTY UTILITIES AUTHORITY  
1499 ROUTES 1& 9 NORTH  
RAHWAY, NJ 07065

**PROJECT:** UNION COUNTY COURTHOUSE  
CHERRY STREET ANNEX  
2 CHERRY STREET  
ELIZABETH, NEW JERSEY



RENDERING OF THE UNION COUNTY FAMILY COURT BUILDING PROVIDED BY NETTA ARCHITECTS

**SUBMITTED BY:**

**MAST**

MAST

**MAST** CONSTRUCTION SERVICES, INC.

May 4, 2016

Mr. Daniel P. Sullivan  
Executive Director  
Union County Improvement Authority  
C/o UCUA  
1499 Routes 1& 9 North  
Rahway, NJ 07065

Re: Union County Courthouse Building – Change Order #3 (PCO #'s 1, 31, 46, 54, 70, 73, 98, 99, and 134)

Dear Mr. Sullivan:

Please find the Enclosed Change Order request from Perini Management Services for the above referenced project. In addition, please find a brief narrative along with the associated Potential Change Orders (PCO's) which identify the reasons for each request.

MAST has reviewed and negotiated the cost of each PCO, and we find that they are valid and reasonable. The total additional cost for Change Order #003 is \$358,882.83. A formal change order (AIA Change Order #003) to their contract has been drafted and is also enclosed. Please sign the attached AIA Change Order #003 authorizing the additional work.

If you should have any questions, please do not hesitate to call.

Very truly yours,

MAST Construction Services, Inc.



Jim Napolitano  
Project Executive

Enclosures

cc:	Mr. Mark Brink	UCIA
	Mr. Nicholas Netta	Netta Architects
	Mr. Larry Uher	Netta Architects
	Mr. Jonathan Williams Esq.	DeCotiis, Fitzpatrick & Cole, LLP
	Mr. Ted Domuracki	MAST Construction Services, Inc.

**UNION COUNTY COURTHOUSE  
CHERRY STREET ANNEX**

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# AIA® Document G701/CMa™ – 1992

## Change Order - Construction Manager-Adviser Edition

**PROJECT** (Name and address):  
Union County Family Court Building

**CHANGE ORDER NUMBER:** 003  
**INITIATION DATE:** 4/27/16

**OWNER:** ☒  
**CONSTRUCTION MANAGER:** ☒  
**ARCHITECT:** ☒  
**CONTRACTOR:** ☒  
**FIELD:** ☒  
**OTHER:** ☐

**TO CONTRACTOR** (Name and address):  
Zurich North America  
on behalf of Fidelity  
and Deposit Company of Maryland  
P.O.B. 968038  
Schaumburg, IL 60196

**PROJECT NUMBERS:** 291D /  
**CONTRACT DATE:** July 1, 2013  
**CONTRACT FOR:** General  
Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

PCO #001 - Revised Storm Water Piping: This PCO captures design changes that were requested by the City of Elizabeth

PCO #031 - Hand Dryers: This change was requested by the County of Union to eliminate paper towels

PCO #046 - Real Time System: The PCO includes revisions to the original Real Time System design as requested by the State

PCO #054 - CourtSmart System & Millwork: This PCO includes revisions to the original CourtSmart System design as requested by the State.

PCO #070 - Bulletin #4/Dividing Room #318: This PCO is for the cost to divide Room #318 into 2 spaces as requested by the County of Union.

PCO #073 - Permanent Power: This PCO covers design changes required by PSE&G

PCO #098 - UCIA Added Entry Door: This PCO includes costs to add a door at Room #223 providing access from the original "UCIA" space to the main building.

PCO #099 - Roof Hatch & Ladder at Room #288: This cost covers the addition of an added roof hatch at the 2<sup>nd</sup> Floor lower roof area as requested by the County of Union

PCO #134 - Announcement System: This PCO captures the cost to add an "Announcement System" for the Judges in their respective Chambers when they need to call the Sheriff to escort them to the courtrooms as requested by the State.

See attached narrative for further details

The original Contract Sum was	\$ 33,380,000.00
Net change by previously authorized Change Orders	\$ 1,960,165.50
The Contract Sum prior to this Change Order was	\$ 35,340,165.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 358,882.83
The new Contract Sum including this Change Order will be	\$ 35,699,048.33

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 1/4/17.

**NOTE:** This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

MAST Construction Services, Inc.

**CONSTRUCTION MANAGER** *(Firm name)*

96 East Main Street, Little Falls, NJ 07424

**ADDRESS**

**BY** *(Signature)*

*(Typed name)*

**DATE:**

Zurich North America

**CONTRACTOR** *(Firm name)*

P.O.B. 968038, Schaumburg, IL 6096

**ADDRESS**

**BY** *(Signature)*

Paul Grego

*(Typed name)*

**DATE:**

Netta Architects

**ARCHITECT** *(Firm name)*

1084 Route 22 West, Mountainside, NJ 07092

**ADDRESS**

**BY** *(Signature)*

*(Typed name)*

**DATE:**

Union County Improvement Authority

**OWNER** *(Firm name)*

1499 Routes 1 & 9 North, Rahway, NJ 07065

**ADDRESS**

**BY** *(Signature)*

Dan Sullivan

*(Typed name)*

**DATE:**

COUNTY OF UNION  
**Courthouse Building**  
MAST Construction Services

Change Order #3 Narrative  
May 4, 2016

The following are brief narratives describing each of the Potential Change Orders (PCOs) that are included in Change Order #3 (Totaling \$358,882.83) for the Union County Courthouse Building project:

- 1) **PCO 00001 – Revised Storm Water Piping** – The original design for the storm water piping was approved by the Building Department during the design phase of the New Union County Courthouse. However, the design was changed by the Building Department after the project was awarded, and the change required additional RCP piping and manholes to the existing storm water piping layout. The RCP piping will run along Lyons Place, Rahway Ave., and Cherry Street. The storm water tie-in connection will be at the corner of Rahway Ave. and Cherry Street to an existing inlet.

The original cost submitted by the General Contractor was \$129,803.05, the negotiated and agreed to the amount was **\$97,663.02.**

- 2) **PCO 00031 – Hand Dryers** – The County of Union requested to change from paper towel dispensers and trash receptacles to automatic hand dryers throughout the building excluding the 6 Judges' Chambers.

The original cost submitted by the General Contractor was \$40,312.00, the negotiated and agreed to the amount was **\$37,868.65.**

- 3) **PCO 00046 – Real Time System** – The State IT and State Judiciary requested scope revisions to the Real Time System to each of the six (6) courtrooms. A typical courtroom with Real Time System will include a TV monitor, TV terminal boxes behind the TV monitor with lockable door, three (3) floor boxes for the Plaintiff, Podium, & Defendant Tables, as well as Data drops, Outlets, HDMI, and USB ports at the Judge's benches and Plaintiff, Podium, & Defendant Tables. The purpose of the Real Time System is to allow Judges to receive, process, and return information as the court session is in progress. This information can then be shared through the TV monitors for the Plaintiff, Defendant, and the public to see. The Real Time System Change Order was reviewed by the County IT, MAST, and Netta and collectively agreed with the scope of work and price.

The original cost submitted by the General Contractor was \$117,269.00, the negotiated and agreed to the amount was **\$111,824.00.**



- 4) **PCO 00054 – CourtSmart System and Millwork** – The State IT and State Judiciary requested scope revisions to the CourtSmart System to each of the six (6) courtrooms and two (2) Hearing Rooms. Furthermore, as per the courtroom mockup walkthrough on 2/6/2015, the State Judiciary requested additional millwork for all six (6) Judge’s Benches, Jury Box at Room #362, and Witness Stand at Room #362. Netta incorporated all of the requested changes and issued Bulletin #5: Courtroom Mockup Revisions.

The CourtSmart System allows to record audio from all of the microphones and video from all of the cameras in the courtroom and in the Judge’s Chambers when court is in session. A typical CourtSmart server is located within the courtroom equipment rack and ties into the 1<sup>st</sup> floor State Server Room #151. As for the millwork, the Witness Stand and Jury Box at Room #362 will be extended and the Judge’s Benches (6 Total) will receive an open bookshelf with countertop. The CourtSmart System Change Order was reviewed by the County IT, MAST, and Netta and collectively agreed with the scope of work and price.

The original cost submitted by the General Contractor was \$61,464.71, the negotiated and agreed to the amount was **\$58,361.83**.

- 5) **PCO 00070 – Bulletin #4: Dividing Room #318** – The County of Union requested a design change in that Room #318 be divided into two (2) rooms. One to be file room and one to be an office. The redesign changes for Room #318 were made by Netta Architects and approved by the County of Union.

The original cost submitted by the General Contractor was \$6,656.63. MAST and Netta have reviewed and find the cost to be reasonable at **\$6,656.63**.

- 6) **PCO 00073 – Permanent Power** – During a site walkthrough on 3/17/2015 with PSEG and the General Contractor, PSEG stated that the permanent power design needs to be modified to meet their requirements. PSEG requested to change from two (2) 4” conduits to two (2) 5” conduits and requested to add a manhole on Cherry Street for future maintenance service. The changes will allow PSEG to provide permanent power to the new Union County Courthouse Building.

The original cost submitted by the General Contractor was \$12,616.00, the negotiated and agreed to the amount was **\$11,668.38**.

- 7) **PCO 00098 – UCIA Added Entry Door** – The original design for the UCIA space was to be completely separated from the main Union County Courthouse Building with its own entrance. Since the Prosecutor will be occupying the UCIA space, the County of Union decided to add an entry door between Room #221 (UCIA space) and Room #223 (Main Building) which will allow the Prosecutors to have direct access to the main Union County Courthouse Building on the 2<sup>nd</sup> floor.

The original cost submitted by the General Contractor was \$7,044.21, the negotiated and agreed to the amount was **\$5,054.33**.

- 8) **PCO 00099 – Roof Access Hatch and Ladder to Room #288** – The County of Union requested the addition of a roof access hatch and ladder for the 2<sup>nd</sup> floor lower roof area.

The original cost submitted by the General Contractor was \$15,628.91, the negotiated and agreed to the amount was **\$13,412.81**.

- 9) **PCO 00134 – Announcement System** – As per the UCIA Judge’s Meeting on 1/13/2016, the State Judiciary requested an “Announcement System” to be installed from each of the Judge’s Chamber (6 Total) to their respective Courtroom. The Judges will activate the “Announcement System” at the push of a button to call the Sheriff so he/she can bring them to the courtroom. The tone of the “Announcement System” will be modified to meet the State Judiciary needs.

The original cost submitted by the General Contractor was \$16,373.18. MAST and Netta have reviewed and find the cost to be reasonable at **\$16,373.18**.



73 Mount Wayte Avenue  
Framingham, MA 01701

Project: Union County Family Court  
Elizabeth, New Jersey

PMSI Project No: 104876

Date: 16-Dec-15

Perini PCO No: P-001 Revision 5

UCIA Ref: APS Contracting, Inc.  
Description of Change: Storm Water Tie - In Revision  
Total Amount: \$97,663.02  
Total Days Requested:

**MAST Issued  
4.18.2016**

SUBCONTRACTOR	DESCRIPTION	UNIT	TOTAL	
Barnard Construction	Storm Water Tie-In Revisions	LS	\$ 84,556.73	OK
	See Attached Spreadsheet			
	Subcontractor Subtotal		\$ 84,556.73	OK

PMSI	DESCRIPTION	UNIT	TOTAL
			\$ -
			\$ -
	Perini Subtotal		\$ -


	Subtotal of Direct Costs	\$ 84,556.73	OK
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TAXES	DESCRIPTION	RATE	TOTAL
	Sales and Use Tax (included above)	0.0000%	\$ -
	Subtotal		\$ -

PMSI MARK-UP	DESCRIPTION	RATE	TOTAL	
	Subcontractor Mark-Up - Included In Lump Sum	5.0000%	\$ 4,227.84	OK
	General Contractor Mark-Up (Self Performed)	0.0000%	\$ -	
	General Contractor Mark-Up (Subcontracted)	10.0000%	\$ 8,878.46	OK
	Subtotal		\$ 13,106.29	OK

Total Change Order Amount	\$ 97,663.02	OK
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Issued 4/18/2016  
Sean Edmonds  
To be submitted with  
markups to UCIA for  
approval as part of  
AIA Change Order #3  
\$97,663.02

  
Digitally signed by Sean Edmonds  
DN: C=US,  
E=sedmonds@mastconstruction.com,  
CN=Sean Edmonds  
Location: MAST Trailer  
Reason: I have reviewed this  
document  
Contact Info: 845-558-7497  
Date: 2016.04.18 12:35:20-04'00'



73 Mount Wayte Avenue  
Framingham, MA 01701

Project: Union County Family Court  
Elizabeth, New Jersey

PMSI Project No: 104876  
Date: 15-Mar-16  
Perini PCO No: PCO 031

**MAST Issued  
4.18.2016**

UCIA Ref: APS Contracting, Inc.  
Description of Change: Additional Hand Dryers  
Total Amount: \$37,868.65  
Total Days Requested:

SUBCONTRACTOR	DESCRIPTION	UNIT	TOTAL	
Lessner	Install Additional Hand Dryers			
	PCO 31	LS	\$ 28,847.04	OK
	PCO 62	LS	\$ 5,579.00	OK
	<b>Subcontractor Subtotal</b>		<b>\$ 34,426.04</b>	OK

PMSI	DESCRIPTION	UNIT	TOTAL
			\$ -
			\$ -
	<b>Perini Subtotal</b>		<b>\$ -</b>

	<b>Subtotal of Direct Costs</b>	<b>\$ 34,426.04</b>	OK
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TAXES	DESCRIPTION	RATE	TOTAL
	Sales and Use Tax (included above)	0.0000%	\$ -
	<b>Subtotal</b>		<b>\$ -</b>

PMSI MARK-UP	DESCRIPTION	RATE	TOTAL	
	Subcontractor Mark-Up - Included In Lump Sum	0.0000%	\$ -	
	General Contractor Mark-Up (Self Performed)	0.0000%	\$ -	
	General Contractor Mark-Up (Subcontracted)	10.0000%	\$ 3,442.61	OK
	<b>Subtotal</b>		<b>\$ 3,442.61</b>	OK

<b>Total Change Order Amount</b>	<b>\$ 37,868.65</b>	OK
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Issued 4/18/2016  
Sean Edmonds  
To be submitted with  
markups to UCIA for  
approval as part of  
AIA Change Order #3  
\$37,868.65

  
Digitally signed by Sean Edmonds  
DN: cn=US,  
e=sean.edmonds@maskconstruction.com,  
cn=Sean Edmonds  
Location: MAST Trailer  
Reason: I have reviewed this document  
Contact Info: 845-558-7497  
Date: 2016.04.18 12:44:59-04'00'

# APS Contracting, Inc.

155-161 Pennsylvania Avenue

Paterson, NJ 07503

Phone: 973-754-1980

Fax: 973-754-1909

## PROPOSED CHANGE ORDER

No. 00031

**TITLE:** Change of Hand Dryers

**DATE:** ~~09/16/2014~~ 10/24/2014

**PROJECT:** Union County Family Court

**JOB:**

**TO:** Attn: Laurence K Uher

**CONTRACT NO:** 1

**MAST Issued**  
1.28.2015

Netta Architects

1084 Route 22 West

Mountainside, NJ 07092

Phone: 973-379-0006 Fax: 973-379-1061

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

Netta Architects issued change of hand dryers on various floors via email on 9.10.2014. Sketches K.013A, SK.013B, SK.013CD, SK.103EF, SK.013GH, SK.013JK, and SK.013LM were attached. The scope of work includes the deletion of all paper towel dispensers/trash receptacles to be replaced with hand dryers. This is an additional scope of work to APS' base contract. ~~The time impact is 4 days.~~ The affected task are: Task ID. #1840 ~~2 days~~, Task ID #1890 ~~1 day~~, Task ID #1900 ~~1/2 day~~, Task ID #1910 ~~1/2 day~~.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	See attached Lessner's cost proposal dated October 13, 2014. Cost proposal from Island Institutional Supply dated 10/2/2014. This included the credit for the original toilet accessories and the add for the request made by Netta Architect email dated		1	\$24,372.04	<del>\$24,583.00</del>	0.00%	<del>\$0.00</del>	<del>\$24,583.00</del>
00002			1	OK	\$4,475.00	0.00%	\$0.00	\$4,475.00
<del>00003</del>	<del>APS administrative cost.</del>		<del>1</del>		<del>\$250.00</del>	<del>0.00%</del>	<del>\$0.00</del>	<del>\$250.00</del>


Approved 1/28/2015  
Jim Napolitano  
Allowance #1-General  
Construction  
\$28,847.04

Unit Cost: ~~-\$29,308.00~~

Unit Tax: \$0.00

Unit Total: ~~-\$29,308.00~~

**\$28,847.04**

  
Digitally signed by Jim Napolitano  
DN: C=US,  
E=jnapolitano@mastconstruction.com,  
CN=Jim Napolitano  
Location: MAST UCFC Trailer  
Reason: I have reviewed this document  
Contact Info: (845) 304-4084  
Date: 2015.01.28 10:54:14-05'00'

### APPROVAL:

**By:** \_\_\_\_\_  
Laurence K Uher

**By:** \_\_\_\_\_  
Atanas Nakev

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

# APS Contracting, Inc.

155-161 Pennsylvania Avenue

Paterson, NJ 07503

Phone: 973-754-1980

Fax: 973-754-1909

## PROPOSED CHANGE ORDER

No. 00062

**TITLE:** Addtl hand dryers

**DATE:** ~~02/27/2015~~ 5/12/2015

**PROJECT:** Union County Family Court

**JOB:**

**TO:** Attn: Laurence K Uher  
Netta Architects  
1084 Route 22 West  
Mountainside, NJ 07092  
Phone: 973-379-0006 Fax: 973-379-1061

**CONTRACT NO:** 1

MAST Issued  
8.26.2015

MAST Issued  
update 1.27.2016

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL 30

In APS PCO #031, there were ~~40~~ handryers accounted for and approved by MAST. In reviewing the drawings again, it was discovered that there are ~~(44)~~ in total therefore (4) additional hand dryers are the basis for this PCO. The scope is an add to APS' contract. Task #:1980, 1840, ~~1900~~ and 1910 ~~Time impact: 1 day~~

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Lessner EQ-052 dated 2/18/2015		1		\$4,234.00	0.00%	\$0.00	\$4,234.00
00002	Island Institutional Supply cost proposal dated 2/23/2015		1	\$1,345.00	<del>\$5,820.00</del>	0.00%	<del>\$0.00</del>	<del>\$5,820.00</del>
<del>00003</del>	APS - Admin fees/contract closeout cost		1		<del>\$950.00</del>	0.00%	<del>\$0.00</del>	<del>\$950.00</del>

Agreed at PCO Meeting on 8/25/2015.

Unit Cost: ~~-\$11,004.00~~

Unit Tax: \$0.00

Unit Total: ~~-\$11,004.00~~

**\$5,579.00**

Approved 8/26/2015  
Jim Napolitano  
Allowance #1-General  
Construction  
\$5,579.00

Change Order:  
PCO #31 \$28,847.04  
PCO #62 \$ 5,579.00  
Subtotal \$34,426.04  
+10% Markup \$ 3,442.61  
**Total \$37,868.65**

Digitally signed by Jim Napolitano  
DN: cn=US,  
e=jnapolitano@mastconstruction.com,  
o=MAST Construction Services,  
cn=Jim Napolitano  
Location: MAST Trailer  
Reason: I have reviewed this document  
Contact Info: (845) 304-4084  
Date: 2015.08.26 14:30:02-04'00'

### APPROVAL:

**By:** \_\_\_\_\_  
Laurence K Uher

**By:** \_\_\_\_\_  
Atanas Nakev

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_



73 Mount Wayte Avenue  
Framingham, MA 01701

Project: Union County Family Court  
Elizabeth, New Jersey

PMSI Project No: 104876  
Date: 17-Feb-16  
Perini PCO No: MAST PCO 046

**MAST Issued  
4.18.2016**

UCIA Ref: APS Contracting, Inc.  
Description of Change: Real Time System  
Total Amount: \$117,269.00  
Total Days Requested:

\$2,973.00 (Inclusive  
5% OHPI&B)

SUBCONTRACTOR	DESCRIPTION	UNIT	TOTAL	
Lessner	Real Time System	LS	\$ 97,600.00	OK
	Six (6) FSR boxes	\$ 441.00	\$ 2,831.00	\$2,973.00
Andersen	Provide backing for mounting of TV monitors	LS	\$ 1,100.00	\$1,085.22
Subcontractor Subtotal			\$ 101,531.00	\$101,658.22

PMSI	DESCRIPTION	UNIT	TOTAL
			\$ -
			\$ -
Perini Subtotal			\$ -

Subtotal of Direct Costs			\$ 101,531.00	\$101,658.22
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TAXES	DESCRIPTION	RATE	TOTAL
	Sales and Use Tax (included above)	0.0000%	\$ -
Subtotal			\$ -

PMSI MARK-UP	DESCRIPTION	RATE	TOTAL	
Already included in Lump Sum.	Subcontractor Mark-Up - Included in Lump Sum	5.0000%	\$ 5,077.00	
	General Contractor Mark-Up (Self Performed)	0.0000%	\$ -	
	General Contractor Mark-Up (Subcontracted)	10.0000%	\$ 10,661.00	\$10,165.83
Subtotal			\$ 15,738.00	

Total Change Order Amount			\$ 117,269.00
---------------------------	--	--	---------------

**\$111,824.00**

Issued 4/18/2016  
Sean Edmonds  
To be submitted with  
markups to UCIA for  
approval as part of  
AIA Change Order #3  
\$111,824.00

Digitally signed by Sean Edmonds  
DN: C=US,  
E=sedmonds@mastconstruction.com,  
CN=Sean Edmonds  
Location: MAST Trailer  
Reason: I have reviewed this document  
Contact Info: 845-558-7497  
Date: 2016.04.18 11:44:01-04'00'



73 Mount Wayte Avenue  
Framingham, MA 01701

**MAST Issued**  
**10.19.2015**

**Project:** Union County Family Court  
Elizabeth, New Jersey

**PMSI Project No:** 104876

**Date:** 15-Oct-15

**PCO No:** 054 - Revised Change Order

**UCIA Ref:** APS Contracting, Inc.  
Lukach Interior Revised Proposal for Additional  
**Description of Change:** Work per Bulletin 5 and Lessner EQ-59 dated 4-10-15  
**Total Amount:** \$ 58,361.83  
**Total Days Requested:**

SUBCONTRACTOR	DESCRIPTION	UNIT	TOTAL
Lukach Interiors	Revised Proposal for Bulletin #5 Additional Work	LS	\$ 23,986.83
Lessner Electric	Court Smart Work	LS	\$ 29,069.00
	<b>Subcontractor Subtotal</b>		<b>\$ 53,055.83</b>

OK  
OK

OK

PMSI	DESCRIPTION	UNIT	TOTAL
			\$ -
			\$ -
	<b>Perini Subtotal</b>		<b>\$ -</b>

	<b>Subtotal of Direct Costs</b>		<b>\$ 53,055.83</b>
--	---------------------------------	--	---------------------

OK

TAXES	DESCRIPTION	RATE	TOTAL
	Sales and Use Tax (included above)	0.0000%	\$ -
	<b>Subtotal</b>		<b>\$ -</b>

PMSI MARK-UP	DESCRIPTION	RATE	TOTAL
	Subcontractor Mark-Up - Included In Lump Sum	0.0000%	\$ -
	General Contractor Mark-Up (Self Performed)	0.0000%	\$ -
	General Contractor Mark-Up (Subcontracted)	10.0000%	\$ 5,306.00
	<b>Subtotal</b>		<b>\$ 5,306.00</b>

OK  
OK

<b>Total Change Order Amount</b>		<b>\$ 58,361.83</b>
----------------------------------	--	---------------------

OK

Issued 10/19/2015  
Sean Edmonds  
To be submitted with  
markups to UCIA for  
approval as part of  
AIA Change Order #3  
\$58,361.83

Digitally signed by Sean Edmonds  
DN: C=US,  
E=sean.edmonds@mastconstruction.com,  
CN=Sean Edmonds  
Location: MAST Trailer  
Reason: I have reviewed this document  
Contact Info: 845-558-7497  
Date: 2016.04.25 10:05:24-04'00'



# APS Contracting, Inc.

## PROPOSED CHANGE ORDER

155-161 Pennsylvania Avenue

No. 00054

Paterson, NJ 07503

Phone: 973-754-1980

Fax: 973-754-1909

**TITLE:** Bulletin #5: Courtsmart\_Millwork & Elect.

**DATE:** ~~02/13/2015~~ 5/12/2015

**PROJECT:** Union County Family Court

**JOB:**

**TO:** Attn: Laurence K Uher  
Netta Architects  
1084 Route 22 West  
Mountainside, NJ 07092  
Phone: 973-379-0006 Fax: 973-379-1061

**CONTRACT NO:** 1

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

Bulletin #5 included the addition of two components to the project: Real time and Court Smart. This PCO specifically address the "Court Smart System". Court Smart is a system requested by court representatives via various on site meetings and documentation. This request is deemed additional scope of work to APS base contract. Task affected: #0600, 1890, 1900, 2000 and 1910 Time impact: ~~6 days~~

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Lukach Interior proposal dated 3/31/2015		1	\$23,986.83	<del>\$31,595.71</del>	0.00%	\$0.00	<del>\$31,595.71</del>
00002	Lessner EQ- 59 dated 4/10/2015		1	OK	\$29,069.00	0.00%	\$0.00	\$29,069.00
<del>00003</del>	<del>APS Contract administration</del>		<del>1</del>		<del>\$800.00</del>	<del>0.00%</del>	<del>\$0.00</del>	<del>\$800.00</del>

Unit Cost: ~~\$61,464.71~~

Unit Tax: \$0.00

Unit Total: ~~\$61,464.71~~

**\$53,055.83**

### APPROVAL:

By: \_\_\_\_\_  
Laurence K Uher

By: \_\_\_\_\_  
Atanas Nakev

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# Perini

Management Services

73 Mount Wayte Avenue  
Framingham, MA 01701

Project: Union County Family Court  
Elizabeth, New Jersey

PMSI Project No: 104876  
Date: 9-Mar-16  
Perini PCO No: PCO 070

**MAST Issued  
4.18.2016**

UCIA Ref: APS Contracting, Inc.  
Description of Change: Dividing Rooms 318 into 318 & 318A  
Total Amount: \$6,656.63  
Total Days Requested:

SUBCONTRACTOR	DESCRIPTION	UNIT	TOTAL	
	Dividing Rooms 318 into 318 & 318A			
Lessner	Total Cost	LS	\$ 2,012.83	OK
King Mechanical	Total Cost	LS	\$ 1,508.15	OK
Pennetta	Total Cost	LS	\$ 2,530.50	OK
	<b>Subcontractor Subtotal</b>		<b>\$ 6,051.48</b>	OK

PMSI	DESCRIPTION	UNIT	TOTAL
			\$ -
			\$ -
	<b>Perini Subtotal</b>		<b>\$ -</b>


	<b>Subtotal of Direct Costs</b>	<b>\$ 6,051.48</b>	OK
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TAXES	DESCRIPTION	RATE	TOTAL
	Sales and Use Tax (included above)	0.0000%	\$ -
	<b>Subtotal</b>		<b>\$ -</b>

PMSI MARK-UP	DESCRIPTION	RATE	TOTAL	
	Subcontractor Mark-Up - Included In Lump Sum	0.0000%	\$ -	
	General Contractor Mark-Up (Self Performed)	0.0000%	\$ -	
	General Contractor Mark-Up (Subcontracted)	10.0000%	\$ 605.15	OK
	<b>Subtotal</b>		<b>\$ 605.15</b>	OK

<b>Total Change Order Amount</b>	<b>\$ 6,656.63</b>	OK
----------------------------------	--------------------	----

Issued 4/18/2016  
Sean Edmonds  
To be submitted with  
markups to UCIA for  
approval as part of  
AIA Change Order #3  
\$6,656.63

  
Digitally signed by Sean Edmonds  
DN: C=US,  
E=sean.edmonds@mastconstruction.com,  
CN=Sean Edmonds  
Location: MAST Trailer  
Reason: I have reviewed this document  
Contact Info: 845-558-7497  
Date: 2016.04.18 13:05:29-04'00'

# APS Contracting, Inc.

155-161 Pennsylvania Avenue

Paterson, NJ 07503

Phone: 973-754-1980

Fax: 973-754-1909

## PROPOSED CHANGE ORDER

No. 00070

**TITLE:** Bulletin #4/Netta issued SK.037A

**DATE:** 04/02/2015- 5/14/2015

**PROJECT:** Union County Family Court

**JOB:**

**TO:** Attn: Laurence K Uher  
Netta Architects  
1084 Route 22 West  
Mountainside, NJ 07092  
Phone: 973-379-0006 Fax: 973-379-1061

**CONTRACT NO:** 1

**MAST Issued**  
8.3.2015

**MAST Issued**  
update 3.9.2016

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

This is a partial submission: NETTA issued Bulletin #4 on 3/26/2015 in regards to dividing room 318 into 318 and 318A. This scope is deemed additional scope of work to APS' base contract. Task affected: 2370, 1900, 1680 Time impact: 3 days

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Lessner EQ-61 dated 4/29/2015		1	\$2,012.83	<del>\$2,030.00</del>	0.00%	\$0.00	<del>\$2,030.00</del>
00002	Kings Mechanical proposal dated 4/15/2015		1	\$1,508.15	<del>\$1,507.80</del>	0.00%	\$0.00	<del>\$1,507.80</del>
00003	Pennetta PCO #023 dated 4/6/2015		1	\$2,530.50	<del>\$2,568.00</del>	0.00%	\$0.00	<del>\$2,568.00</del>
00004	APS sheetrock installation for new wall (Pending)		1		\$0.00	0.00%	\$0.00	\$0.00

Unit Cost: ~~-\$6,105.80~~

Unit Tax: \$0.00

Unit Total: ~~-\$6,105.80~~

**\$6,051.48**

Approved 8/3/2015  
Jim Napolitano  
Allowance #1-General  
Construction  
\$6,051.48

Digitally signed by Jim Napolitano  
DN: C=US,  
E=jnapolitano@mastronstruction.com,  
O=MAST Construction Services,  
CN=Jim Napolitano  
Location: MAST Trailer  
Reason: I have reviewed this document  
Contact Info: 845-304-4084  
Date: 2016.03.09 14:35:47 -0500

Change Order:  
Subtotal \$ 6,051.48  
+10% Markup \$ 605.15  
**Total \$ 6,656.63**

### APPROVAL:

By: \_\_\_\_\_  
Laurence K Uher

By: \_\_\_\_\_  
Atanas Nakev

Date: \_\_\_\_\_

Date: \_\_\_\_\_



73 Mount Wayte Avenue  
Framingham, MA 01701

Project: Union County Family Court  
Elizabeth, New Jersey

PMSI Project No: 104876  
Date: 29-Jan-16  
Perini PCO No: PCO 073

**MAST Issued  
4.18.2016**

UCIA Ref: APS Contracting, Inc.  
Description of Change: Permanent Power  
Total Amount: \$11,668.38  
Total Days Requested:

SUBCONTRACTOR	DESCRIPTION	UNIT	TOTAL
Lessner	Permanent Power		
	PCO 73	LS	\$ 10,607.62
	Subcontractor Subtotal		\$ 10,607.62

OK

OK

PMSI	DESCRIPTION	UNIT	TOTAL
			\$ -
			\$ -
	Perini Subtotal		\$ -

	Subtotal of Direct Costs	\$ 10,607.62
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OK

TAXES	DESCRIPTION	RATE	TOTAL
	Sales and Use Tax (included above)	0.0000%	\$ -
	Subtotal		\$ -

PMSI MARK-UP	DESCRIPTION	RATE	TOTAL
	Subcontractor Mark-Up - Included In Lump Sum	0.0000%	\$ -
	General Contractor Mark-Up (Self Performed)	0.0000%	\$ -
	General Contractor Mark-Up (Subcontracted)	10.0000%	\$ 1,060.76
	Subtotal		\$ 1,060.76


OK

OK

Total Change Order Amount	\$ 11,668.38
---------------------------	--------------

OK

Issued 4/18/2016  
Sean Edmonds  
To be submitted with  
markups to UCIA for  
approval as part of  
AIA Change Order #3  
\$11,668.38

  
Digitally signed by Sean Edmonds  
DN: C=US,  
E=sean.edmonds@mastconstruction.com,  
CN=Sean Edmonds  
Location: MAST Trailer  
Reason: I have reviewed this document  
Contact Info: 845-558-7497  
Date: 2016.04.18 13:14:22-04'00'

# APS Contracting, Inc.

155-161 Pennsylvania Avenue

Paterson, NJ 07503

Phone: 973-754-1980

Fax: 973-754-1909

## PROPOSED CHANGE ORDER

No. 00073

**TITLE:** Permanent Power Requirements

**DATE:** ~~04/02/2015~~ 4/28/2015 (Revised)

**PROJECT:** Union County Family Court

**JOB:**

**TO:** Attn: Laurence K Uher  
Netta Architects  
1084 Route 22 West  
Mountainside, NJ 07092  
Phone: 973 379 0006 Fax: 973 379-1061

**CONTRACT NO:** 1

MAST Issued  
5.20.2015

MAST Issued  
update 1.27.2016

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

The provision of the permanent power is based on requirements stipulated by PSEG guidelines. The original design indicated (2) 4 "conduits. On March 17, 2015, PSEG reviewed the site with Lessner and APS and verbally requested an upgrade for (2) 5" conduits and one manhole. PSEG issued a written request on 4/23/2015 (attached). The contractor and PSEG modified the configuration shown on contract drawing C-5 for a shorter route to the incoming power on Cherry Street. Based on this change, a credit (base contract routing) is provided to the UCIA as part of this cost proposal. The request by PSEG is deemed additional work to APS' base contract. The task affected: 1640 Time impact: ~~2 days~~

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Permanent power Lessner EQ-57 Revision #2 dated 4/28/2015. APS Contracting Inc.		1	\$10,607.62	<del>\$10,607.00</del>	0.00%	<del>\$0.00</del>	<del>\$10,607.00</del>
<del>00002</del>	<del>administration/contract closeout cost.</del>		<del>1</del>		<del>\$925.00</del>	0.00%	<del>\$0.00</del>	<del>\$925.00</del>

Approved 5/20/2015  
Jim Napolitano  
Allowance #1-General  
Construction  
\$10,607.62

Unit Cost: ~~\$11,732.00~~

Unit Tax: \$0.00

Unit Total: ~~\$11,732.00~~

**\$10,607.62**

*Jim Napolitano*

Digitally signed by Jim Napolitano  
DN: cn=US,  
E=jnapolitano@maconstruction.com,  
CN="Jim Napolitano"  
Location: MAST UCFC Trailer  
Reason: I have reviewed this document  
Contact Info: (845) 304-4084  
Date: 2015.04.28 16:26:00-0400

Change Order:  
Subtotal \$10,607.62  
+10% Markup \$1,060.76  
**Total \$11,668.38**

### APPROVAL:

By: \_\_\_\_\_  
Laurence K Uher

By: \_\_\_\_\_  
Atanas Nakev

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# Perini

Management Services

73 Mount Wayte Avenue  
Framingham, MA 01701

Project: Union County Family Court  
Elizabeth, New Jersey

PMSI Project No: 104876  
Date: 10-Feb-16  
Perini PCO No: PCO 098

**MAST Issued  
4.8.2016**

UCIA Ref: APS Contracting, Inc.  
Description of Change: UCIA Added Entry Door from Main Building  
Total Amount: \$7,044.21  
Total Days Requested:

SUBCONTRACTOR	DESCRIPTION	UNIT	TOTAL	
Cornerstone	Install lintel	LS	\$ 1,006.71	\$623.73
R. Baker	Cut opening in CMU, provide/install lintel angles	LS	\$ 3,814.00	\$2,724.46
Andersen	Supply and Install Door, Frame and Hardware	LS	\$ 1,128.17	\$1,096.65
PMSI	Painter to Finish Door	LS	\$ 150.00	OK
Subcontractor Subtotal			\$ 6,098.88	\$4,594.84

PMSI	DESCRIPTION	UNIT	TOTAL
			\$ -
			\$ -
Perini Subtotal			\$ -

Subtotal of Direct Costs			\$ 6,098.88	\$4,594.84
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TAXES	DESCRIPTION	RATE	TOTAL
	Sales and Use Tax (included above)	0.0000%	\$ -
Subtotal			\$ -

PMSI MARK-UP	DESCRIPTION	RATE	TOTAL	
Already included in Lump Sum.	Subcontractor Mark-Up - Included in Lump Sum	5.0000%	\$ 304.94	
	General Contractor Mark-Up (Self Performed)	0.0000%	\$ -	
	General Contractor Mark-Up (Subcontracted)	10.0000%	\$ 640.38	\$459.49
Subtotal			\$ 945.33	\$459.49

Total Change Order Amount			\$ 7,044.21
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**\$5,054.33**

Issued 4/8/2016  
Sean Edmonds  
To be submitted with  
markups to UCIA for  
approval as part of  
AIA Change Order #3  
\$5,054.33

Digitally signed by Sean Edmonds  
DN: C=US,  
E=sean.edmonds@perini.com,  
CN=Sean Edmonds  
Location: MAST Trailer  
Reason: I have reviewed this document  
Contact Info: 845-558-7497  
Date: 2016.04.08 13:54:56-0400

This PCO has been marked up  
as agreed upon at 2/23/16 PCO  
Meeting and upon the submitted  
labor rate sheets.



73 Mount Wayte Avenue  
Framingham, MA 01701

Project: Union County Family Court  
Elizabeth, New Jersey

PMSI Project No: 104876  
Date: 19-Feb-16  
Perini PCO No: PCO 099 R1

**MAST Issued  
4.8.2016**

UCIA Ref: APS Contracting, Inc.  
Description of Change: Add Roof Access Hatch to room 288  
Total Amount: \$14,755.73  
Total Days Requested:

SUBCONTRACTOR	DESCRIPTION	UNIT	TOTAL
	Add Roof Access Hatch to room 288		
Furia	Supply and Install Roof Hatch	LS	\$ 3,000.00
Transcontinental	Supply Roof Access Ladder	LS	\$ 2,772.00
Andersen	Frame Access Portal, Credit for Acousitcal Ceiling	LS	<del>\$ 1,879.00</del>
Lessner	Install Contact for Access Hatch	LS	\$ 1,308.00
PMSI	Paint/blocking/Angles/Fireproofing	LS	<del>\$ 3,816.52</del>
Subcontractor Subtotal			<del>\$ 12,775.52</del>

OK  
OK  
\$1,737.53  
OK  
\$3,375.93  
\$12,193.46

PMSI	DESCRIPTION	UNIT	TOTAL
			\$ -
			\$ -
Perini Subtotal			\$ -

Subtotal of Direct Costs			<del>\$ 12,775.52</del>
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\$12,193.46

TAXES	DESCRIPTION	RATE	TOTAL
	Sales and Use Tax (included above)	0.0000%	\$ -
Subtotal			\$ -

PMSI MARK-UP	DESCRIPTION	RATE	TOTAL
Already included in Lump Sum.	Subcontractor Mark-Up - Included in Lump Sum	5.0000%	<del>\$ 638.78</del>
	General Contractor Mark-Up (Self Performed)	0.0000%	\$ -
	General Contractor Mark-Up (Subcontracted)	10.0000%	<del>\$ 1,341.43</del>
Subtotal			<del>\$ 1,980.21</del>

\$1,219.35  
\$1,219.35

Total Change Order Amount	<del>\$ 14,755.73</del>
---------------------------	-------------------------

Issued 4/8/2016  
Sean Edmonds  
To be submitted with  
markups to UCIA for  
approval as part of  
AIA Change Order #3  
\$13,412.81

**\$13,412.81**

Digitally signed by Sean Edmonds  
DN: C=US,  
E=sedmonds@mastconstruction.com,  
CN=Sean Edmonds  
Location: MAST Trailer  
Reason: I have reviewed this  
document  
Contact Info: 845-858-7497  
Date: 2016.04.08 09:19:39-04'00'



73 Mount Wayte Avenue  
Framingham, MA 01701

Project: Union County Family Court  
Elizabeth, New Jersey

PMSI Project No: 104876  
Date: 15-Mar-16  
Perini PCO No: PCO 134

**MAST Issued  
4.19.2016**

UCIA Ref: APS Contracting, Inc.  
Description of Change: Doorbell/Chime System from Judge's Chambers to Courtrooms  
Total Amount: \$16,373.18  
Total Days Requested:

SUBCONTRACTOR	DESCRIPTION	UNIT	TOTAL
Lessner	Doorbell/Chime System from Judge's Chambers to Courtrooms		
	Labor	LS	\$ 9,876.96
	Materials	LS	\$ 5,007.75
Andersen/Cirignano/Other	Extra associated work		TBD
	<b>Subcontractor Subtotal</b>		<b>\$ 14,884.71</b>

OK

PMSI	DESCRIPTION	UNIT	TOTAL
			\$ -
			\$ -
	<b>Perini Subtotal</b>		<b>\$ -</b>

	<b>Subtotal of Direct Costs</b>		<b>\$ 14,884.71</b>
--	---------------------------------	--	---------------------

OK

TAXES	DESCRIPTION	RATE	TOTAL
	Sales and Use Tax (included above)	0.0000%	\$ -
	<b>Subtotal</b>		<b>\$ -</b>

PMSI MARK-UP	DESCRIPTION	RATE	TOTAL
	Subcontractor Mark-Up - Included In Lump Sum	0.0000%	\$ -
	General Contractor Mark-Up (Self Performed)	0.0000%	\$ -
	General Contractor Mark-Up (Subcontracted)	10.0000%	\$ 1,488.47
	<b>Subtotal</b>		<b>\$ 1,488.47</b>

OK

<b>Total Change Order Amount</b>			<b>\$ 16,373.18</b>
----------------------------------	--	--	---------------------

OK

Issued 4/19/2016  
Sean Edmonds  
To be submitted with  
markups to UCIA for  
approval as part of  
AIA Change Order #3  
\$16,373.18

Digitally signed by Sean Edmonds  
DN: C=US,  
E=sean.edmonds@mastconstruction.com,  
CN=Sean Edmonds  
Location: MAST Trailer  
Reason: I have reviewed this  
document  
Contact Info: 845-558-7497  
Date: 2016.04.25 09:46:48-04'00'

See page #4 for  
direction of  
"Call Button"



**RESOLUTION OF THE UNION COUNTY IMPROVEMENT  
AUTHORITY MAKING APPLICATION TO THE LOCAL  
FINANCE BOARD**

**WHEREAS**, the Union County Improvement Authority (the "Authority") has been created by resolution of the Board of Chosen Freeholders of the County of Union as a public body corporate and politic of the State of New Jersey, pursuant to, and in accordance with the County Improvement Authorities Law, N.J.S.A. 40:37A-44 et seq., and the acts amendatory thereof and supplemental thereto; and

**WHEREAS**, the Authority desires to make application to the Local Finance Board, in the Division of Local Government Services, Department of Community Affairs of the State of New Jersey (the "Local Finance Board"), pursuant to N.J.S.A.40A:5A-6 and N.J.S.A. 40:37A-80 and such other applicable statutes as applicable for the Local Finance Board's review for the proposed issuance of (i) lease revenue bonds to be issued to finance the funding of certain building improvements associated with the Park Madison courthouse project, and (ii) bonds to be issued to finance the funding of certain costs associated with the Verge redevelopment project, and any notes to be issued in anticipation of either series of bonds; and

**WHEREAS**, the Authority believes that: (a) it is in the public interest to accomplish such purpose; (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the local unit or units; (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit or units and will not create an undue financial burden to be placed upon the local unit or units;

**NOW THEREFORE, BE IT RESOLVED BY THE UNION COUNTY IMPROVEMENT AUTHORITY** as follows:

**Section 1.** The Authority's application to the Local Finance Board is hereby authorized and approved, and the Authority's Bond Counsel, McManimon, Scotland & Baumann, LLC and other Authority professionals, along with other representatives of the Authority, are hereby authorized to prepare such application and to represent the Authority in all matters pertaining thereto.

**Section 2.** The Secretary of the Authority is hereby directed to prepare and file a copy of the proposed resolution with the Local Finance Board as part of such application.

**Section 3.** The Local Finance Board is hereby respectfully requested to consider such application and to record its findings and recommendations as provided by the applicable New Jersey Statute.

**Section 4.** This resolution shall take effect immediately.