

# **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. 68-2016	Date:	August 3, 2016
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RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY AUTHORIZING CHANGE ORDER NO. 5 (BRAHMA NO. 80) FOR ALTERATIONS AND RENOVATIONS TO THE ANNEX AND LOGOS BUILDINGS AT UNION COUNTY COLLEGE, PLAINFIELD CAMPUS, IN PLAINFIELD, NEW IERSEY.

APPROVED AS TO FORM: Lisa M. da Silva, RMC Clerk of the Authority

Scutari. Chairman

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APPROVED AS TO SUFFICIENCY OF FUNDS YES []NO []NONE REQUIRED UNION COUNTY IMPROVEMENT AUTHORITY

RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY AUTHORIZING CHANGE ORDER NO. 5 (BRAHMA NO. 80) FOR ALTERATIONS AND RENOVATIONS TO THE ANNEX AND LOGOS BUILDINGS AT UNION COUNTY COLLEGE, PLAINFIELD CAMPUS, IN PLAINFIELD, 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 previously entered into a Shared Services Agreement with Union County College (the "College"), pursuant to the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., in which the College requested that the Authority assist it the reconstruction and renovation of college facilities at the College's Plainfield Campus (the "Project") by, among other things, providing limited financing, retaining professional services, managing the procurement process and providing construction management services; and

WHEREAS, in accordance with the Shared Services Agreement, on May 8, 2015, the Authority published a notice of bids pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., for construction of the Project (the "Project Services"); and WHEREAS, pursuant to Resolution 46-2015, Brahma Construction Corp. was formally declared to be the lowest responsible bidder for the Project Services, and the Authority entered an agreement with Brahma Construction Corp. in accordance with its bid, and the terms and conditions contained in the bid specifications, as follows:

 Base Bid
 \$1,996,581

 Plus Bid Contingency/Allowances
 450,000

 Plus Alternate #1 and 2
 104,992

 Total
 \$2,551,573

WHEREAS, per the request of the Union County College, the Project now has a need for Change Order No. 5 (Brahma #80) to add additional conduit for additional cabling, which will result in an additional expense of an amount not to exceed \$6,121.44, a copy which is attached hereto as Exhibit A; and

WHEREAS, the additional work for additional cabling is necessary and reasonable for the Project;

NOW, THEREFORE, BE IT RESOLVED by the Union County Improvement Authority, Change Order No. 5 (Brahma #80) be approved in the amount of \$6,121.44 to add additional cabling; and

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

CHANGE ORDER AIA DOCUMENT G70	01		OWNER ARCHITECT CONTRACTOR FIELD OTHER	
Plainfie TO CONTRACTOR:  The Contract is cha	Brahma Const. Co. 58 Wallington Ave., Sui Wallington, NJ nged as follows:	DATE: ARCHITECT'S PROJ CONTRACT DATE:	11-Ju ECT NO.: 2131 16-Jur	071
APPROV	/ED:  Netta Architects  ed by the Owner, Architec	t and Contractor,		
Net change by previous The Contract Sum put The Contract Sum with	ict Sum) (Guaranteed maxin iously authorized Change or rior to this Change order wa vill be increased by this Chan um including this Change or	ders is nge Order in the amount of		\$2,551,573.00 \$15,984.77 \$2,567,557.77 \$6,121.44 \$2,573,679.21
	tial Completion as of the da	ite of this Change Order theref n the Contract Sum or Contract Tir		ction Change Directive.
Netta Architects ARCHITECT 1084 Rt. 22 W, Moun Address	ntanside, NJ	Brahma Const. Corp.  CONTRACTOR  58 Wallington Ave. Wallington, Address	Union C  OWNER  NJ 1499 Rt  Addicess	ounty Improvement Auth.  1 N, Rahway, NJ
BY Cu G Mark Bess, AIA, VP	-	BY DATE	BY DATE	

AIA DOCUMENT G701 CHANGE ORDER - 1987 EDITION : AIA REGISTERED - COPYRIGHT 1987 : THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N. W., WASHINGTON, D. C. 20006

G701-1987



#### Brahma Construction, Corp.

58 Wallington Ave Suite B Wallington NJ 07057 973-249-1818

### **Change Order**

Order#: 80Rv

Order Date: 07/11/2016

ID #13VH00682500

Architect/Engineer

FOR INFORMATION ABOUT CONTRACTORS AND THE CONTRACTORS' REGISTRATION ACT, CONTACT THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF CONSUMER AFFAIRS AT 1-888-656-6225

To: Union County Improvement Autho 1499 Route 1 & 9 North Rahway NJ 07065 **Project: 201505** 

UCC- Annex and Logos Buildings

232 East Second St Plainfield NJ 07060

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract. Price valid for 15 days.		Plans Attached			
Ordered By:	Customer Order:	Back Up Attached	A		
Description of Work		Amount			
Trench Walls  Deck cable at two locations  Modify existing 1 1/4" pipe to 2" pi  Cutting and patching for (3) trench  Piping at (3) locations \$1,925  Subtotal \$5,232		6,121.44			
General Conditions/Overhead and Direct Cost \$6,121.44	I Profit \$889.44				

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	6,121.44
The original Contract Sum was	Landana	2,551,573.00
Net change by previous Change Orders		16,949.32
The Contract Sum prior to this Change Orde		2,568,522.32
The Contract Sum will be changed by this C		6,121,44
	e Order will be	2,574,643.76
		0
Owner: Sanul P- Julhus	~ Date: Acc 4, 2016	
Contractor' Oligitally signed by Mark Be	" Date:	•

Date: 25 JULY 16



Coviello Electric Service, Inc. P.O Box 546 Saddle Brook, N.J. 07663

201-843-6566 Fax # 201-843-0828



# Date Quote # 7/20/2016 3363 CO≠17

RECEIVED

NJ Lie v 9101

Quote

To:

Brahma Construction Attn: Alex Or Cheryl 58 Wallington Avc. Ste B Wallington NJ 07057 JJ 7 1 7 法

BRAHMA CONSTRUCTION CORP

P.O. No.	Due Upon Rec	Phone	Fax		Notes	
,	7/11/2016		973-249-1955		UCC Logo	
		Desc	ription			Total
7-20-16 CES will inst Run conduits	nplete the followall 2 deck cable upto drop ceilin \$\frac{1}{2}\$125 per man.	power feeds. gs 1 in each of 2 r per hr. Job (		ogos UCC REV	ISED ON	6.60 1.000.00 75.60 107.50
Pease Submit PO	for work to be come	ecertiengevof Qu	OTE		Cubtatal	22.1.4.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2
•			ou are authorized to do the	work as specified.	Subtotal	\$1.182.50
	de as outline above.			·	Sales Tax (7.0%)	\$0.00
Signature			Pate of contained		Total	\$1,182.50



Coviello Electric Service, Inc. P.O Box 546 Saddle Brook, N.J. 07663

201-843-6566 Fax # 201-843-0828

## Quote

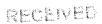
Date	Quote#	
6/27/2016	3361CO#14	

NJ Lic # 9101

To:

Brahma Construction Attn: Alex Or Cheryl 58 Wallington Ave. Ste B Wallington NJ 07057

P.O. No.	Due Upon Rec	Phone	Fax		Notes	
	6/27/2016		973-249-1955		UCC	
	\(\frac{1}{2}\)	Desc	cription			Total
box Additional Fl CES·will prov	oor box vide and install 1	-	ge Order #30014 I  ng box , 1 for power	, 2 for data.	ional Floor	0.00
2 men, 4 hrs naterials *Cutting and	s x \$125 d patching by G,.	C.	Job Cost Job Cos			1,000.0 925.0
·						
·						
			,			
				P. Toronton and Arabida Maria and Arabida Arabida Arabida Arabida Arabida Arabida Arabida Arabida Arabida Arab		
	for work to be comple				Subtotal	\$1,925.0
he above prices, sp avment will be ma	pecifications and condition de as outline above.	ons are hereby accepted.	You are authorized to do the	work as specified.	Sales Tax (7.	0%) \$0.00
Signature			Date of ceptance	<i></i>	Total	\$1,925.00



JUL 19 2016



Toly x Ditte BRAHMA CONSTRUCTION CORP

Project: FCC Annex Building Plainfield, NJ

Provide all Labor and material to complete the following:

Saw cut break removed and dispose of 1 laborer 8 hours @ \$79.00= \$632

Drill dowel patch | Laborer 8 Hours \$79.00= \$632

Material and blades \$200 Cut patch gypsum as required

1 Carpenter 5 Hours \$98.50=492.50

Subtotal\$1,956.50 10%OP \$ 195.50 Total 2,152

58-WALLINGTON-AVERUE

WALLINGTON, Nº 87857

973.248.1832

872.24E 19E6