

**TOWNSHIP OF JEFFERSON  
COUNTY OF MORRIS, NJ**

**CONSENT AGENDA RESOLUTION #17-47**

**“RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 AND APPROVING CURRENT ESTIMATE NO. 6 –  
A.C. SHULTES, INC., FOR WELL RE-DEVELOPMENT,  
CONTRACT NO. UTL-14-3”**

**WHEREAS**, a contract was awarded to A.C. Shultes, Inc. for Well Re-Development, Contract No. UTL-14-3; and

**WHEREAS**, the Township Engineer has submitted and recommended **Change Order No. 4** in the amount of -\$27,180.00 to reflect supplemental work necessary to rebuild the pumps at the Paderewski Well and reduce items not used in the contract, increasing the contract total to \$181,663.00 (an overall adjustment of 1.66% to the original contract amount); and

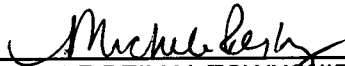
**WHEREAS**, the Township Engineer has submitted **Current Estimate No. 6** in the amount of \$22,020.60 for work completed and accepted; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for said payment.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Jefferson hereby approves **Change Order No. 4** in the amount of -\$27,180.00 and **Current Estimate No. 6** for a payment in the amount of \$22,020.60 to A.C. Shultes, Inc., 664 South Evergreen Avenue, Woodbury Heights, New Jersey, 08097.

**BE IT FURTHER RESOLVED** that this payment will be made pending receipt of the State of New Jersey Monthly Project Manning Report and certified payroll records.

ATTEST:

  
 \_\_\_\_\_  
 MICHELE REILLY, TOWNSHIP CLERK  
 Dated: January 18, 2017

COUNCIL OF THE TOWNSHIP OF JEFFERSON:  
  
 \_\_\_\_\_  
 DEBI MERZ, COUNCIL PRESIDENT

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township County at a meeting held on January 18, 2017.

  
 \_\_\_\_\_  
 Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham	X		X			
Dunham			X			
Finnegan			X			
Sanchelli		X	X			
Merz			X			

**CMFO'S Certification of Availability of Funds**

I, William J. Eagen, hereby certify that sufficient funds are available from Water Op OE-Special Consultant, Water Capital Bond Ordinances#012-2014 & #020-2015, for the purpose stated herein, all in accordance with requirements of the Local Budget Law NJSA 40A: 4-1, et.seq.

**Purpose:** WELL REDEVELOPMENT PROJECT  
CHANGE ORDER#4

**Vendor:** AC SCHULTES (ACSCHU005)

**Line Item No.:**

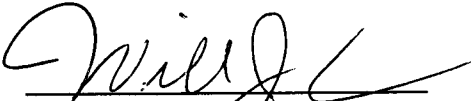
C-06-55-514-012-501	121,000.00
C-06-55-515-020-501	57,700.00
Initial Bid Award	178,700.00

<b>Amount Bid Award Certified:</b>	<b>178,700.00</b>
<b>Previous Change Orders Certified:</b>	<b>30,143.00</b>
<b>Current Amount Certified - Ch. Ord#4:</b>	<b><u>(27,180.00)</u></b>
<b>REVISED CONTRACT AMOUNT</b>	<b>181,663.00</b>

<u>ACCOUNT No.</u>	<u>AMOUNT</u>
6-05-55-500-000-564	6,824.34
C-06-55-514-012-501	121,000.00
C-06-55-515-020-501	53,838.66
	181,663.00

**Total Certified Amount Not to Exceed:** **\$181,663.00**

Certified this 18<sup>th</sup> day of January, 2017  
For 01/18/17 meeting

  
**William J. Eagen**  
**Chief Financial Officer**

# Department of Public Works

Township of Jefferson  
1033 Weldon Road  
Lake Hopatcong, NJ 07849  
1-973-697-2522  
Fax: 1-973-697-4033

## Memo

Date: January 11, 2017

To: ~~Michael Remy~~, Clerk

cc: Jim Leach, Administrator  
Mayor and Town Council  
Bill Eagen, CFO  
Carol Fett, Purchasing

From: Ed Haack, Township Engineer



Re: Change Order No. 4 and Current Estimate No. 6  
Well Re-Development  
Contract No. UTL-14-3  
A.C. Schultes, Inc.

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Attached are the following items for action by the Council on the above contract.

1. Change Order No. 4 dated 12/28/16 needs to be approved by the Council. This change order is for supplemental work necessary to rebuild the pumps at the Paderewski Well and reduce items not used in contract.
2. Current Estimate No. 6 dated 12/28/16 needs to be approved by the Council.

Should you have any questions on this matter, please let me know. Please include this matter on the January 18, 2017 Council Meeting Agenda. A copy of Estimate No. 6 and Change Order #4 signed by the contractor will be given to you as soon as they are received.

ELH:pr  
Attachments

Contractor:  
A.C. Schultes, Inc.  
664 South Evergreen Ave.  
Woodbury Heights, NJ 08097

JEFFERSON TWP.  
WELL REDEVELOPMENT  
CHANGE ORDER NO. 4  
12/28/16

JTDPW #UTL-14-3  
Base Contract: \$178,700.00

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>ADD: (Adjustments for As-Built Quantities)</u>		
6	Surge Block, 16 HR @ \$200.00/HR = \$3,200.00	\$ 3,200.00
<u>ADD: (Supplemental Work-To Improve Contract)</u>		
17S	Paderewski Pump Repairs	\$ 4,620.00
		\$ 7,820.00
<u>DEDUCT: (Adjustments for As-Built Quantities)</u>		
3	TV Inspections, 6 EA @ \$200.00/EA = \$1,200.00	\$ 1,200.00
4	Wire Brushing, 28 HR @ \$150.00/HR = \$4,200.00	\$ 4,200.00
5	Acid Treatment, 1 EA @ \$5,000.00/EA = \$5,000.00	\$ 5,000.00
7	High Velocity Jetting, 48 HR @ \$200.00/HR = \$9,600.00	\$ 9,600.00
8	Well Disinfection, 6 EA @ \$2,500.00 = \$15,000.00	\$ 15,000.00
		\$ 35,000.00
	<u>NET ADJUSTMENT TO CONTRACT FROM CHANGE ORDER NO.4</u>	\$ 27,180.00

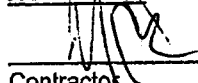
**SUMMARY:**

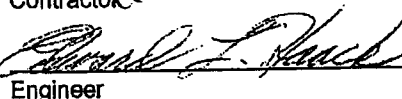
Original Contract Price:	\$ 178,700.00
ADJUSTMENT based on Change Order No. 1 ---- (+6.79% to Orig. Price)	\$ 12,132.00
ADJUSTED CONTRACT PRICE:	\$ 190,832.00
ADJUSTMENT based on Change Order No. 2 ---- (+10.44% to Orig. Price)	\$ 18,651.00
ADJUSTED CONTRACT PRICE:	\$ 209,483.00
ADJUSTMENT based on Change Order No. 3 --- (-0.36% to Orig. Price)	\$ 640.00
ADJUSTED CONTRACT PRICE:	\$ 208,843.00
ADJUSTMENT based on Change Order No. 4 --- (-15.21% to Orig. Price)	\$ 27,180.00
ADJUSTED CONTRACT PRICE:	\$ 181,663.00

OVERALL ADJUSTMENT TO ORIGINAL PRICE = +1.66%

Adjusted Contract Time(in Calendar Days)

**ACCEPTED:**

  
Contractor \_\_\_\_\_ Date 1/12/17

  
Engineer \_\_\_\_\_ Date 1/9/17

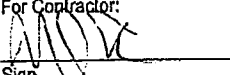
\_\_\_\_\_  
Owner \_\_\_\_\_ Date \_\_\_\_\_

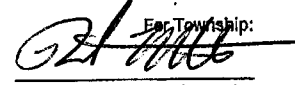
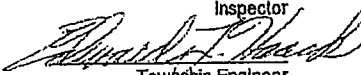
Contractor:  
 A.C. Schulfes, Inc.  
 664 South Evergreen Ave.  
 Woodbury Heights, NJ 08097

JEFFERSON TWP.  
 WELL REDEVELOPMENT  
 CURR. EST. NO. 6  
 12/28/16

JTDPW #UTL-14-3  
 Base Contract:\$178,700.00

ITEM NO.	(2) DESCRIPTION	(3) CONTR. QUAN.	UNIT	(4) CONTR. UN. PRICE	(5) ESTIMATED COST	(6) WORK PERFORMED	(7) AMOUNT DUE (4)X(6)
1	Well Mobilization	6	EA	\$1,450.00	\$8,700.00	6.00	\$8,700.00
2	Pump Removal/Initial Testing	6	EA	\$9,000.00	\$54,000.00	6.00	\$54,000.00
3	TV Inspections	14	EA	\$200.00	\$2,800.00	8.00	\$1,600.00
4	Wire Brushing	28	HR	\$150.00	\$4,200.00	0.00	\$0.00
5	Acid Treatment	5	EA	\$5,000.00	\$25,000.00	1.00	\$5,000.00
6	Surge Block	48	HR	\$200.00	\$9,600.00	64.00	\$12,800.00
7	High Velocity Jetting	66	HR	\$200.00	\$11,200.00	8.00	\$1,600.00
8	Well Disinfection	6	EA	\$2,500.00	\$15,000.00	0.00	\$0.00
9	Install. Of Pump, Post Test, Demob.	6	EA	\$7,200.00	\$43,200.00	6.00	\$43,200.00
10	Contingency Allowance	1	LS	\$5,000.00	\$5,000.00	0.00	\$0.00
<b>Increase from Chg. Ord. No. 1</b>							
11S	East Shawnee Pump Repairs				\$9,827.00	1.00	\$9,827.00
12S	Moosepac Pump Repairs				\$2,305.00	1.00	\$2,305.00
<b>Increase from Chg. Ord. No. 2</b>							
13S	Peaks #1 Pump Repairs (Replacement)				\$18,686.00	1.00	\$18,686.00
14S	East Shawnee new VFD				\$4,965.00	1.00	\$4,965.00
	Reduction of Item No. 10				-\$5,000.00		
<b>Adjustment from Chg. Ord. No. 3</b>							
15S	Peaks #2 Pump Repairs				\$11,878.00	1.00	\$11,878.00
16S	Maryann Pump Repairs				\$2,482.00	1.00	\$2,482.00
	Reduction of Item No.5				-\$15,000.00		
<b>Adjustment from Chg. Ord. No. 4</b>							
17S	Paderewski Pump Repairs				\$4,620.00		\$4,620.00
	As-Built Quantity Adjustments				-\$31,800.00		
					\$181,663.00		
							\$ 181,663.00
							Total Due \$ 181,663.00
							Mat. Accept. \$ -
							Total Estimate \$ 181,663.00
							2% Retainage \$ (3,633.26)
							Net Payable \$ 178,029.74
							Previously Pd. \$ 156,009.14
							Now Payable \$ 22,020.60

For Contractor:  
  
 Sign  
 President  
 Title

For Township:  
  
 Inspector  
  
 Township Engineer

A.C. Schultes, Inc.  
 664 South Evergreen Avenue  
 Woodbury Heights, NJ 08097

Phone: (856) 845-5656  
 Fax: (856) 845-1335  
 E-mail: Lisa@acschultes.com

# INVOICE

**Sold To:**

Jefferson Township  
 1033 Weldon Road  
 Lake Hopatcong, NJ 07849

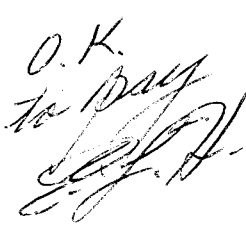
Invoice Number:  
 37085

Invoice Date:  
 12/19/16

Page:  
 1

Customer ID: 5215

Customer PO	Job Number	Sales Rep ID	Due Date
Patty Romano	P28518	GREG S. BID	1/18/17

Description	Amount
Furnished material, labor & equipment to rehabilitate (6) Township Wells - Oct. - Dec. 2016 - per attached spreadsheet	
Total work complete	181,663.00
Less 2% retainage	-3,633.26
Less previous billings	-156,009.14
Attn: Patty Romano promano@jeffersontownship.net Contractor ID #1743 Project #56294 Contract #TUTL-14-3	
	
<p><b>We appreciate your continued business. Our 24 hour services include Pump &amp; Motor Repairs and Well Drilling. There is a 3% surcharge for credit card orders.</b></p>	

	Subtotal	22,020.60
	Sales Tax	
	Total Amount	22,020.60
Check No:	Payment Received	0.00
	<b>TOTAL</b>	22,020.60

**APPLICATION FOR PAYMENT**

Current Billing Period: **Dec-16**

**JEFFERSON**  
**ACS Job #P28518**

ITEM	ITEM DESCRIPTION	QTY	UNIT	CONTRACT PRICE	EXTENDED PRICE	% COMPLETE THIS PERIOD	TOTAL % COMPLETE	\$ DUE THIS PERIOD	TOTAL DUE
1	WELL MOBILIZATION	6	each	\$ 1,450.00	\$ 8,700.00	1.00	6.00	\$1,450.00	\$8,700.00
2	PUMP REMOVAL/INITIAL TESTING	6	each	\$ 9,000.00	\$ 54,000.00	1.00	6.00	\$9,000.00	\$54,000.00
3	TV INSPECTIONS	14	each	\$ 200.00	\$ 2,800.00	1.00	8.00	\$200.00	\$1,600.00
4	WIRE BRUSHING	28	HR	\$ 150.00	\$ 4,200.00	0.00	0.00	\$0.00	\$0.00
5	ACID TREATMENT	5	each	\$ 5,000.00	\$ 25,000.00	0.00	1.00	\$0.00	\$5,000.00
6	SURGE BLOCK	48	HR	\$ 200.00	\$ 9,600.00	0.00	64.00	\$0.00	\$12,800.00
7	HIGH VELOCITY JETTING	56	HR	\$ 200.00	\$ 11,200.00	0.00	8.00	\$0.00	\$1,600.00
8	WELL DISINFECTION	6	each	\$ 2,500.00	\$ 15,000.00	0.00	0.00	\$0.00	\$0.00
9	INSTALLATION OF PUMP, POST TEST, DEMOB	6	each	\$ 7,200.00	\$ 43,200.00	1.00	6.00	\$7,200.00	\$43,200.00
10	CONTINGENCY ALLOWANCE	1	LS	\$ 5,000.00	\$ 5,000.00	0%	0%	\$0.00	\$0.00
11	East Shawnee Pump Repairs	1	LS	\$ 9,827.00	\$ 9,827.00	0%	100%	\$0.00	\$9,827.00
12	Moosepac Pump Repairs	1	LS	\$ 2,305.00	\$ 2,305.00	0%	100%	\$0.00	\$2,305.00
13	Peaks #1 Pump Repairs	1	LS	\$ 18,686.00	\$ 18,686.00	0%	100%	\$0.00	\$18,686.00
14	East Shawnee new VFD	1	LS	\$ 4,965.00	\$ 4,965.00	0%	100%	\$0.00	\$4,965.00
15	Peaks #2 Pump Repairs	1	LS	\$ 11,878.00	\$ 11,878.00	0%	100%	\$0.00	\$11,878.00
16	Maryann Pump Repairs	1	LS	\$ 2,482.00	\$ 2,482.00	0%	100%	\$0.00	\$2,482.00
17	Paderewski Pump Repairs	1	LS	\$ 4,620.00	\$ 4,620.00	100%	100%	\$4,620.00	\$4,620.00
<b>TOTAL WORK COMPLETED</b>								\$22,470.00	\$181,663.00
<b>LESS PREVIOUS BILLING</b>									\$156,009.14
Less 2% retainage								\$449.40	\$3,633.26
<b>TOTAL PAYMENT REQUEST</b>								\$22,020.60	\$22,020.60
<b>TOTAL EXTENDED PRICE</b>					<b>\$233,463.00</b>				