

**RESOLUTION NO. 2018-39**

**WHEREAS**, the Township Engineer has submitted Change Order No. 1 for the contract with Lucas Construction Group, Inc. for the Woodfield Area Wastewater Collection System and Water System Rehabilitation Project; and

**WHEREAS**, Change Order No. 1 amends the contract to reflect actual quantities as needed to complete work and add approximately 84 water meters and meter pits where water services are being replaced for an increase of \$83,998.00 and an adjusted contract amount of \$6,679,593.00.

**BE IT RESOLVED** by the Township Council of the Township of Aberdeen that Change Order No. 1 for the contract with Lucas Construction Group, Inc. for the Woodfield Area Wastewater Collection System and Water System Rehabilitation Project is hereby approved.



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)  
DAVID J. SAMUEL, PE, PP, CME  
JOHN J. STEFANI, PE, LS, PP, CME  
JAY B. CORNELL, PE, PP, CME  
MICHAEL J. McCLELLAND, PE, PP, CME  
GREGORY R. VALESI, PE, PP, CME

TIMOTHY W. GILLEN, PE, PP, CME  
BRUCE M. KOCH, PE, PP, CME  
LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAH TURAN, PE, LSRP  
LAURA J. NEUMANN, PE, PP  
DOUGLAS ROHMEYER, PE, CFM, CME  
ROBERT J. RUSSO, PE, PP, CME

December 6, 2017

Ms. Holly Reycraft, Township Manager  
Township of Aberdeen  
One Aberdeen Square  
Aberdeen, NJ 07747

**Re: Township of Aberdeen  
Woodfield Area Wastewater Collection System  
and Water System Rehabilitation  
CME File No.: PAB-00320.01**

Dear Ms. Reycraft:

Please find attached completed Pay Estimate No. 6, for work performed from October 18, 2017 through November 18, 2017 by Lucas Construction Group, Inc. on the above captioned project, and Change Order No. 1 for the Project.

Please note that Change Order No. 1 reflects reductions and increases in Contract quantities as required to construct the project, as well as Supplemental items required to provide for new meter pits and water meters for all services of the Project as per the Township's request. Change Order No. 1 increases the present Contract amount from \$6,595,595.00 to \$6,679,593.00 for a net increase of \$83,998.00.

The supplementary work described herein could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work and imposing adverse cost consequences on the Township and provides an improved level of service to the residents of the Township of Aberdeen.

Accordingly, we recommend approval of Change Order No. 1 and payment of \$424,779.31 to Lucas Construction Group Inc. subject to your concurrence and the approval of Change Order No. 1. The breakdown for this Payment Estimate is as follows:

- Drinking Water Loan No. 1330004-001 - \$124,607.00
- Clean Water Loan No. S340869-02 - \$300,172.31

Please note that Payment Estimate No. 6 reflects increases in Item 88 above the contract quantity originally estimated to satisfactorily perform the work; however, this item does not increase the current total contract amount and as per our previous



Ms. Holly Reycraft, Township Manager  
December 6, 2017  
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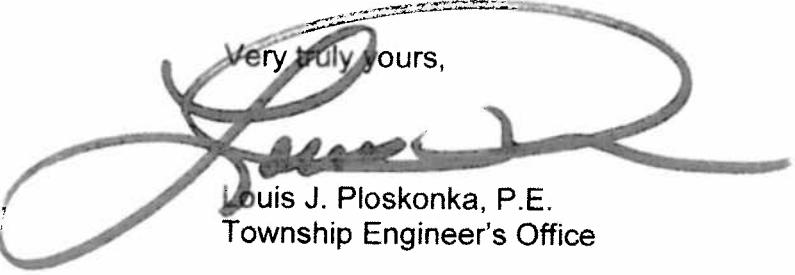
item does not increase the current total contract amount and as per our previous discussions with Township staff, we understand that the same is acceptable to the Township.

Finally, please note that all four (4) original copies of the signed NJDEP Contract Modification form should be returned to this office in order that we may transmit the same to the State.

Certified payroll reports will be submitted directly to the Township by Lucas Construction Group, Inc. under separate cover.

Should you have any questions concerning this matter, please do not hesitate to contact our office.

Very truly yours,



Louis J. Ploskonka, P.E.  
Township Engineer's Office

DHC/fwg  
Enclosure

cc: Sandra Caceres, DPW Director w/ encl.  
Angela Morin, Director of Finance, w/encl.  
Jackie Struble, Purchasing w/ encl.  
Lucas Construction Group, Inc. w/encl.