

**RESOLUTION NO. 2021-44**

**WHEREAS**, The Township of Aberdeen entered into a contract with MTB, LLC, 100 Steiner Avenue, Neptune City, NJ 07753 for Jersey Avenue Water Plant and Pumping Station #2 Roof Repair in an amount not to exceed \$87,700; and

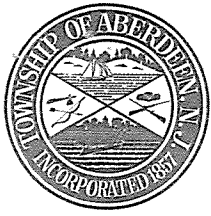
**WHEREAS**, Change Order# 1 reflects removal and replacement of steel decking which was deteriorated beyond repair for an amount of \$21,708.00, and increased the contract to \$109,408.00, which is an increase of 24%; and

**WHEREAS**, the Chief Financial Officer has certified the sum of \$ \$21,708.00 is available from Account No. X-04-1-799-300; and

**WHEREAS**, Sandra Caceres, Director of Public Works, has in the best interest of the Township, made a recommendation dated January 6, 2021 that the Township authorize said Change Order.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Aberdeen that the appropriate Township officials are authorized to extend the original agreement to a figure of \$109,408.00.

**BE IT FURTHER RESOLVED** that the Clerk of the Township of Aberdeen shall cause a copy of this Resolution to be published in the Asbury Park Press within ten days from the date of adoption pursuant to N.J.A.C. 5:30-11.9(d).



# TOWNSHIP OF ABERDEEN

ONE ABERDEEN SQUARE, ABERDEEN, NEW JERSEY 07747

January 6, 2021

Bryan Russell, Township Manager  
One Aberdeen Square  
Aberdeen, New Jersey 07747

Ref: Change Order #1  
Jersey Ave and PS #2 Roof Repair

Dear Mr. Russell;

Attached please find Change Order #1 for work to be performed by MTB, LLC, on the above referenced project.

Please note that Change Order #1 reflects additional quantities necessary for the proper construction of the improvements as per the requirements of the project. After contractor removed the roof material at the water plant building, the decking was found to be deteriorated beyond repair. It was impossible for us to know the actual extend of the damaged decking when the bid package was put together. We estimated that some of the decking needed to be replaced, but after the roof material was removed, it was observed that the entire decking needed to be removed and replaced before the new roof membrane is installed.

Change Order #1 increases the present contract amount from \$87,700 to \$109,408 for a net increase of **\$21,708.00**. This Change Order #1 increases the original contract by 24% of the original amount.

Accordingly, I recommend approval of Change Order #1 for MTB, LLC, for the Jersey Ave and PS #2 Roof Repair.

Should you have any questions, do not hesitate to contact me.

Yours Truly,

Sandra Caceres, PE, CPWM, CME  
Director of Public Works

Cc Jackie Struble, Purchasing/Personnel (w/encl)  
MTB, LLC (w/encl)

*For Angela.  
Original cert of funds to be signed  
1/7/21  
[initials]*

**Aberdeen Township**  
**Certification of Availability of Funds**

Date: January 7, 2021  
To: Karen Ventura, Township Clerk  
From: Sandra Caceres, Director of Public Works  
Re: Certification of Funds

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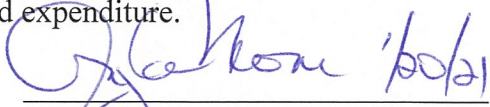
Vendor: MTB, LLC  
Project: Jersey Avenue Water Plant and Sewerage  
Pumping Station#2 building roof replacement  
Amount: \$21,708.00  
Account #: X-04-1-799-300  
Name of Account: Jersey Avenue roof

Is this a change order?     Yes            No  
Is this for                     Capital            Operating

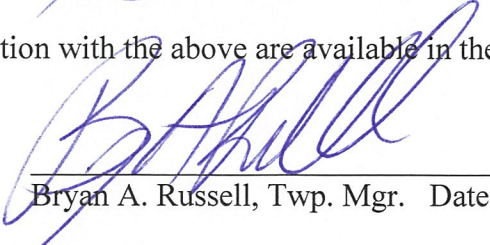
Submitted by:

  
\_\_\_\_\_  
Department Head                    Date    1/7/21

Pursuant to N.J.S.A. 40A:4-57, N.J.A.C. 5:30-1.10,14.5, I hereby certify that as of 1/20/21 there are adequate funds available for the proposed expenditure. The balance in the above appropriation account will be encumbered for the proposed expenditure.

  
\_\_\_\_\_  
Angela Morin, CFO                    Date    1/20/21

This is to certify that the required funds needed in connection with the above are available in the budget.

  
\_\_\_\_\_  
Bryan A. Russell, Twp. Mgr.    Date

TOWNSHIP OF ABERDEEN  
DEPARTMENT OF PUBLIC WORKS

Project Name: Jersey Avenue Water Plant and Pumping Station #2 Roof Repair

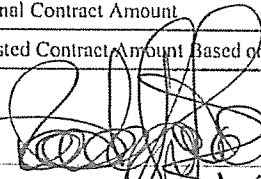
Contractor: MTB LLC

Date: January 6, 2021

Reason for Change: The Change Order Reflects Additional Metal Decking Replacement as needed to meet project completion requirements as approved by the Owner.

		Change Order #1			
Item No.	Description	Unit	Qty	Unit Price	Extended Price
Additional Quantities - Project limit extended					
5	Remove and Replacement of Steel Decking	SF	1,206.00	\$ 18.00	\$ 21,708.00
Subtotal Additional:					\$ 21,708.00
Deletion Items					
Subtotal Addition Items:					\$ -

Total Change Order #1	\$ 21,708.00
Original Contract Amount	\$ 87,700.00
Adjusted Contract Amount Based on Change Order #1	\$ 109,408.00

By:   
 MTB LLC (Contractor) Theodore A. Loifos, PM

By:  1/7/21  
 Owner / Engineer

Authorized by Resolution # \_\_\_\_\_



**MTB, LLC**

100 Steiner Avenue  
Neptune City, NJ 07753  
(P)732 774-1806 (F)732 774-6264

**Change Order Request**

**No. 01**

**TITLE:** Demo Existing Deteriorated Metal Roof Decking and Install New Galvanized Metal "B" Decking. **DATE:** 1/06/2021

**PROJECT:** Roof Replacement, Pump Station No. 2  
158 Jersey Ave.  
Aberdeen, NJ **Purchase Order No.:** AO-02645

**TO:** Sandra Caceres, PE, CPWM, CME **Time Extension:** 14 Days  
TOWNSHIP OF ABERDEEN  
One Aberdeen Square  
Aberdeen, NJ 07747  
(P)732 583-4200 (F)732 583-0737

Item	Description	Quantity	Units	Unit Price	Net Amount
01	Remove and Replace Steel Decking Per Unit Price Item No. 5D	1,431	SF	\$ 18.00	\$ 25,758.00
02	Deduct Credit per BID Item No. 5D	225	SF	\$ 18.00	(\$ 4,050.00)

Contract Increase \$ 25,758.00  
 Deduct Credit (4,050.00)  
**Net TOTAL \$ 21,708.00**

**APPROVED:**

By: \_\_\_\_\_  
Sandra Caceres, PE, CPWM, CME

DATE: \_\_\_\_\_