

Resolution No. 2026-076
Resolution Of The Morris County Municipal Utilities Authority
Accepting Change Order No. 1 For the
Par/Troy Transfer Station North Tipping Floor Restoration Project

WHEREAS, pursuant to Resolution No. 2025-105, The Morris County Municipal Utilities Authority (MCMUA) authorized the award of the Authority's "Par-Troy Transfer Station North Tipping Floor Restoration Project – Contract 2025-SW06" to Persistent Construction Company., having a business address of 58 Industrial Avenue, Fairview, NJ 07022 in the bid amount of \$1,635,100.00; and

WHEREAS, after the full execution of the Contract and the issuance of the Performance Bond and Certificate of Insurance, the Notice to Proceed was issued to Persistent Construction on April 17, 2026, with a contract completion date of July 16, 2026; and

WHEREAS, the Contractor, Persistent Construction Company, has submitted a Supplemental Work Items Description and Total Prices summary of the additional items as reviewed by MCMUA staff which totals \$68,299.00; and

WHEREAS, Richard A. Alaimo Associates has prepared Change Order # 1 dated August 5, 2026, which will increase the contract amount from \$1,635,100.00 to \$1,703,399.00 which is a 4.2% change in the contract; and

WHEREAS, a forty-five (45) day extension in the contract time to August 30, 2026 is required in order to complete these supplemental items and perform final paving; and

WHEREAS, in correspondence dated August 5, 2026, to Executive Director Larry Gindoff, the Richard A. Alaimo Associates recommends approval of Change Order No. 1 as presented by Persistent Construction Company in the total amount of \$68,299.00 and extend the completion date to August 30, 2026.

NOW, THEREFORE, BE IT RESOLVED, by the Morris County Municipal Utilities Authority as follows:

1. The MCMUA hereby determines that Change Order No. 1, as submitted by Richard A. Alaimo Associates for various changes to the scope of work and extending the project time of completion relating to the Par/Troy Transfer Station North Tipping Floor Restoration Project is hereby approved and the Executive Director is authorized to execute said Change Order.
2. The Executive Director, staff and consultants are authorized to take all appropriate actions to effectuate this Resolution.
3. The Treasurer certifies that funds are available for this Change Order No. 1 from Budget Account line Item # 01-1-900-000-128 and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file at the offices of the Authority.

4. This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on August 11, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Maria Farris, Vice Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

Richard A. Alaimo Associates
201 Willowbrook Blvd. - Suite 501
Wayne, NJ 07470

CONTRACT CHANGE ORDER

Date: August 5, 2026
To: Persistent Construction, Inc.
58 Industrial Avenue
Fairview, NJ 07022

No.: 1
Project Par-Troy North Tipping Floor Restoration
Project No. A1340-0024-000
Location Morris County MUA

In accordance with NJAC 5:34-4 et. seq. and with the provisions of the Standard Specifications for the above Contract, you are hereby advised of the following changes in the Contract quantities, or in the case of supplementary work, you agree to its performance by your firm at the prices stated.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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A. Field Quantity Items

B. Supplemental Items

S1	Clearing, Grubbing and Regrading Behind Building	1	LS	\$1,720.00	\$1,720.00
S2	Remove/Replace Soil with 3/4" Clean Stone	170	TN	\$102.00	\$17,340.00
S3	Remove/Replace Concrete Slab On Grade	33	CY	\$543.00	\$17,919.00
S4	Construction Barrier Curb on Tipping Floor	240	LF	\$99.00	\$23,760.00
S5	Install New Post Indicator Valves	2	UN	\$3,780.00	\$7,560.00

Amount of Original Contract	\$1,635,100.00
Amount of Contract with Previous Change Orders Adjustment	\$0.00
Adjustment Based on Change Order No. 1	\$68,299.00

Adjusted Contract Total	\$1,703,399.00
% Change In Contract	4%

Persistent Construction agrees that the price set forth in this Change Order and the 45 day time extension granted herein is full compensation for the work required to be performed pursuant to this Change Order and Persistent Construction, its officers, employees, successors and assigns, hereby releases the Morris County Municipal Utilities Authority, its members, officers, employees, and consultants of any and all claims, including, but not limited to disruption, delay, loss of productivity, idle and standby time for persons and equipment, home office overhead, extended or disrupted performance, additional mobilizations, remobilizations, indirect or impact claims, loss of profit, together with any other damages, that relate in any way to the work described herein. The amended time provided for completion in the Contract is 135 calendar days to August 30, 2026. This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto.

ACCEPTED:

Olga Liapis
Contractor

Date: 8/5/26

Michael A. Kobylarz
Engineer: Michael A. Kobylarz

Date: 8/5/26

Owner

Date: _____