

Resolution No. 2026-084

**Resolution Accepting The Work Of Dee-En Electrical Contracting, Inc.
For Contract No. 2024-SW01 “Mt. Olive Motor Control Center Improvements”**

WHEREAS, the Morris County Municipal Utilities Authority (“MCMUA”) and Dee-En Electrical Contracting, Inc., 3014 Tremley Point Rd, Linden, New Jersey 07036 (“Dee-En” or the “Contractor”) entered into an agreement on May 06, 2024 to perform the improvements at the Mt. Olive Solid Waste Transfer Station in accordance with a contract that was subject to public bidding in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the Contractor successfully achieved substantial completion of the work on Monday, August 10, 2026; and

WHEREAS, SUBURBAN CONSULTING ENGINEERS, INC. (“SCE”) evaluated the work performed and determined the work, and any punchlist items were satisfactorily addressed; and

WHEREAS, the Contractor successfully completed the work to the satisfaction of the Owner and Engineer, and furnished the necessary project closeout documents including certified payroll reports, and release of all liens; and

WHEREAS, due to a reconciliation of un-used quantities that were not needed for the work, Change Order No. 2 results in a decrease in the final contract price by \$10,000.00 and a three hundred ninety eight day time extension of the contract time for the completion of the work; and

WHEREAS, SCE evaluated the aforementioned Change Order No. 2 and the aforementioned decrease in the contract price and SCE recommends approval of Change Order No. 2 which decreases the contract price in the amount of \$10,00.00 and extends the completion date of the Contract to the substantial completion date; and

WHEREAS, the Engineer recommends processing the final payment to Dee-En in the amount of \$10,348.00, which includes the release of retainage; and

WHEREAS, the MCMUA Treasurer has certified that sufficient funds are available in the Capital Improvement Fund, account number 01-1-900-000-128 for the release of the final payment and retainage to Sovereign.

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

1. The MCMUA determines that the work performed by Dee-En pursuant to Contract 2024-SW01 has reached final completion and the completed work is accepted.

2. The Executive Director is authorized and directed to process the final payment to Dee-En in the amount of \$10,348.00, which includes the release of retainage in the amount of \$2,998.00.
3. The Executive Director, staff and consultants are authorized to take all appropriate actions to effectuate this Resolution.
4. This Resolution shall take effect as provided by law.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on September 15, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chairman

ATTEST:

By: _____
Marilyn Regner, Secretary

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

PROJECT NAME: MT. OLIVE MOTOR CONTORL CENTER IMPROVEMENTS

PROJECT LOCATION: TOWNSHIP OF MT. OLIVE, COUNTY OF MORRIS, STATE OF NEW JERSEY

CONTRACTOR: DEE-EN ELECTRICAL CONTRACTING

BID # 2024-SW01

Description and Purpose of Change Order:

This change order represents a reconciliation of un-used line items and three hundred and ninety eight (398) day time extension associated with delays in equipment production.

ADDITIONAL QUANTITIES:

Item No.	Description	Unit	Quantity	Unit Price	Amount
	N/A				\$ -
					\$ -

SUPPLEMENTAL ITEMS:

Item No.	Description	Unit	Quantity	Unit Price	Amount
	N/A				\$ -
					\$ -

REDUCTION QUANTITIES:

Item No.	Description	Unit	Quantity	Unit Price	Amount
4	UNFORESEEN CONDITIONS CONTINGENCY	-	-1.00	\$ 10,000.00	\$ (10,000.00)
					\$ (10,000.00)

CHANGE IN CONTRACT PRICE

Original Contract Amount: \$ 159,900.00

Net Increase/Decrease this Change Order: \$ (10,000.00)

Adjusted Amount Based on
Change Orders (1): \$ 149,900.00

[(+) Increase or (-) Decrease] \$ (10,000.00) -6.25%

This Change Order

[(+) Increase or (-) Decrease] \$ (10,000.00) -6.25%

In Total Contract to Date

CHANGE IN CONTRACT TIME

Original Contract Time: 240

Net Change from Previous
Change Orders: 174Net Change from Current
Change Order: 398Adjusted Amount Based on
Change Orders (1): 812

09/08/2026

(Engineer)

(Date)

(Owner)

(Date)

Accepted:



(Contractor)

Aug-25-2026

(Date)

DEE-EN Electrical Contracting agrees that the Ten Thousand (\$10,000.00) price reduction and the Three hundred ninety eight (398) day time extension set forth in the Change Order is full compensation for the Work required to be performed pursuant to this Change Order and DEE-EN Electrical Contracting, its officers, employees, successors, and assigns, hereby releases the Owner, 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.