

RESOLUTION NO. 2014-190

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C13-0061, ISSUED TO CHARLES MARANDINO, LLC, MILMAY, NJ.

WHEREAS, the City Council of the City of Vineland, on June 11, 2013, adopted Resolution No. 2013-256, entitled "A RESOLUTION AWARDING A CONTRACT TO CHARLES MARANDINO LLC, MILMAY, NJ FOR THE RESURFACING OF VALLEY AVENUE (CHESTNUT AVENUE TO LANDIS AVENUE)"; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the City Engineer's Office has requested that an amendment be made to contract awarded to Charles Marandino LLC, Milmay, NJ for the Resurfacing of Valley Avenue (Chestnut Avenue to Landis Avenue), as authorized by Resolution No. 2013-256; said amendment is made necessary to provide for final quantity reconciliation for all of the striping items, as well as a change to the unit price of one item, (Reset Castings) due to revision of the roadway profile design; this will also include increase of contract completion by one day due to inclement weather; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the City Comptroller has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$2,126.20; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C13-0061, issued to Charles Marandino LLC, Milmay, NJ, in the amount of \$2,126.20, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



May 6, 2014

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 2
Contract No. C13-0061
Resurfacing of Valley Ave. (Chestnut Ave. to Landis Ave.)
Charles Marandino LLC, Milmay, NJ

Dear Mayor and Members of Council:

We are requesting that an amendatory supplemental change order be issued for Contract No. C13-0061, issued to Charles Marandino LLC, Milmay, NJ, for the Resurfacing of Valley Avenue (Chestnut Avenue to Landis Avenue). This contract was authorized by Resolution No. 2013-256, adopted by City Council on June 11, 2013.

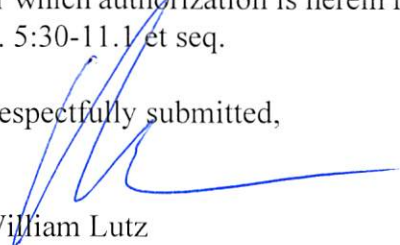
The change order requested, in the amount of \$2,126.20, will provide for final quantity reconciliation for all of the striping items, as well as a change to the unit price of one item, (Reset Castings), due to revision of the roadway profile design. This will also include increase of contract completion by one day due to inclement weather.

ORIGINAL	\$599,360.10
#1	(\$-56,805.83)
#2	\$ 2,126.20

This change order represents an increase of the current revised contract amount from \$502,554.27 to \$504,680.47 or .4231%

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,



William Lutz
Business Administrator

WL/wr
Encl.

REQUEST FOR CHANGE ORDER



FOR:

Resurfacing of Valley Avenue
PROJECT NAME

TO: WILLIAM E. LUTZ
(BUSINESS ADMINISTRATION)

DEPARTMENT: PW Engineering FROM: David Maillet

This is a request for change order # 2 to Contract # C13-0061 for:

Project Name Resurfacing of Valley Avenue

Name/Address of Contractor: Charles Marandino, LLC, PO Box 20, M. Manay, NJ 08340

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order.

*(Documentation from contractor, engineer, etc.)

See attached

Amount of this change order: \$ +2,126.20 and + 1 calendar day
Original Contract Amount: \$ 502,554.27
Total Revised Amount: \$ 504,680.47

Provide the original contract amount, the amount of the change order and the revised contract amount.

APPROVED BY: Brian N. Myers [Signature]
Print/type signature

NOTE:
CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # 025 - 0 - 00 - 50 - 5201 - 2 - 6164700

CC: Purchasing Division

RESURFACING OF VALLEY AVENUE
CHANGE ORDER #2 JUSTIFICATION

Change Order number 2 for the above referenced project includes final quantity reconciliation for all of the striping items as well as a change to the unit price of one item, reset castings.

Pay Item 4.10.1, "Reset Castings"

After project award, but prior to construction, the roadway profile design was revised, resulting in a need to reset the manhole castings to a greater degree than was previously anticipated. Given the changed design, the contractor requested a change in the unit price from \$1 to \$650 per unit, along with a reduction from 11 units to 10 units. The decrease from 11 units to 10 units was approved as part of change order number one. This change order is solely for the unit price change.

Contract Time

During the course of the project, there were two instances where our office called off the contractor due to inclement weather.

CONTRACT: RESURFACING OF VALLEY AVENUE (CHESTNUT TO LANDIS)

CONTRACTOR: Charles Marandino, LLC

PO Box 20

Milmay, NJ 08340

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1.1.1	CONSTRUCTION SIGNS	1,297	SF		1,297.00	\$ 1.00	\$ 1.00	1,297.00	1,297.00	0.00
1.1.2	TRAFFIC CONES	55	UNIT		55.00	\$ 21.00	\$ 21.00	1,155.00	1,155.00	0.00
1.1.3	TRAFFIC DRUMS	45	UNIT		45.00	\$ 21.00	\$ 21.00	945.00	945.00	0.00
1.1.4	BARRICADES	4	UNIT		4.00	\$ 111.00	\$ 111.00	444.00	444.00	0.00
1.1.5	TRAFFIC DIRECTOR, FLAGGER	588	HOUR		588.00	\$ 57.53	\$ 57.53	33,827.64	33,827.64	0.00
1.1.6	VARIABLE MESSAGE SIGNS	6	UNIT		6.00	\$ 1,350.00	\$ 1,350.00	8,100.00	8,100.00	0.00
1.1.7	TEMPORARY PAVEMENT MARKERS	0	N/A		0.00	\$ -	\$ -	0.00	0.00	0.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS		1.00	#####	#####	27,000.00	27,000.00	0.00
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	5,063	LF		5,063.00	\$ 3.75	\$ 3.75	18,986.25	18,986.25	0.00
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	1,874	SY		1,874.20	\$ 1.00	\$ 1.00	1,874.20	1,874.20	0.00
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	772	SY		772.35	\$ 1.00	\$ 1.00	772.35	772.35	0.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	5,029	LF		5,029.00	\$ 32.00	\$ 32.00	160,928.00	160,928.00	0.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	2,257	SY		2,257.10	\$ 43.00	\$ 43.00	97,055.30	97,055.30	0.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	963	SY		962.60	\$ 45.00	\$ 45.00	43,317.00	43,317.00	0.00
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	6	UNIT		6.00	\$ 250.00	\$ 250.00	1,500.00	1,500.00	0.00
4.5.1	REMOVAL OF INLETS	4	UNIT		4.00	\$ 1.00	\$ 1.00	4.00	4.00	0.00
4.6.3	INLET, TYPE B, (<10' DEPTH)	4	UNIT		4.00	\$ 2,800.00	\$ 2,800.00	11,200.00	11,200.00	0.00
4.10.1	RESET CASTINGS	10	UNIT		10.00	\$ 1.00	\$ 650.00	10.00	6,500.00	6,490.00
4.11.1	RESET VALVE BOXES	9	UNIT		9.00	\$ 1.00	\$ 1.00	9.00	9.00	0.00
5.1.1	SAWCUTTING (HMA)	149	LF		149.00	\$ 2.00	\$ 2.00	298.00	298.00	0.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	260	CY	-198.00	62.00	\$ 22.00	\$ 22.00	5,720.00	1,364.00	-4,356.00
5.5.4	MILLING OF HMA, 4" AVERAGE DEPTH	7,773	SY		7,773.00	\$ 1.00	\$ 1.00	7,773.00	7,773.00	0.00
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	0	CY		0.00	\$ 30.00	\$ 30.00	0.00	0.00	0.00
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	1,012	TON		1,012.07	\$ 29.00	\$ 29.00	29,350.03	29,350.03	0.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	847	TON		847.29	\$ 29.00	\$ 29.00	24,571.41	24,571.41	0.00
7.6.1	ASPHALT PRICE ADJUSTMENT	3,109	DOLLAR		3,108.89	\$ 1.00	\$ 1.00	3,108.89	3,108.89	0.00
7.6.2	FUEL PRICE ADJUSTMENT	0	DOLLAR		0.00	\$ 1.00	\$ 1.00	0.00	0.00	0.00
8.1.1	TOPSOILING, 4" THICK	2,273	SY		2,272.80	\$ 1.00	\$ 1.00	2,272.80	2,272.80	0.00
8.2.1	FERTILIZING AND SEEDING, TYPE A	2,273	SY		2,272.80	\$ 0.50	\$ 0.50	1,136.40	1,136.40	0.00
8.3.1	STRAW MULCHING	0	SY		0.00	\$ 0.01	\$ 0.01	0.00	0.00	0.00
8.4.4	REMOVE EXISTING TREES (24" TO 30" DIAMETER)	2	UNIT		2.00	\$ 800.00	\$ 800.00	1,600.00	1,600.00	0.00
8.4.8	REMOVE EXISTING TREE STUMPS	3	UNIT		3.00	\$ 550.00	\$ 550.00	1,650.00	1,650.00	0.00
11.12.1	LOOP DETECTOR	185	LF		185.00	\$ 13.00	\$ 13.00	2,405.00	2,405.00	0.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	4,890	LF	39.00	4,929.00	\$ 0.30	\$ 0.30	1,467.00	1,478.70	11.70
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	4,990	LF	-105.00	4,885.00	\$ 0.30	\$ 0.30	1,497.00	1,465.50	-31.50
13.2.3	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 6" WHITE	225	LF	-22.00	203.00	\$ 2.00	\$ 2.00	450.00	406.00	-44.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	47	LF	8.00	55.00	\$ 7.00	\$ 7.00	329.00	385.00	56.00
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36"x36"	2	UNIT		2.00	\$ 297.00	\$ 297.00	594.00	594.00	0.00
14.1.R2-1(30)	SIGN, POST MOUNTED, SPEED LIMIT (30), 24"x30"	4	UNIT		4.00	\$ 215.00	\$ 215.00	860.00	860.00	0.00
14.1.R7-1L	SIGN, POST MOUNTED, NO PARKING AT ANY TIME (LEFT ARROW), 12"x18"	1	UNIT		1.00	\$ 165.00	\$ 165.00	165.00	165.00	0.00
14.1.R7-1D	SIGN, POST MOUNTED, NO PARKING AT ANY TIME (DOUBLE ARROW), 12"x18"	8	UNIT		8.00	\$ 165.00	\$ 165.00	1,320.00	1,320.00	0.00

