RESOLUTION NO. 2015-216

A RESOLUTION TO AMEND AND SUPPLEMENT RESOLUTION NO. 2012-475, AUTHORIZING AN AGREEMENT WITH PENNONI ASSOCIATES, VINELAND, NJ FOR DESIGN SERVICES FOR THE RESURFACING OF LANDIS AVENUE.

WHEREAS, the City Council of the City of Vineland, on December 11, 2012, adopted Resolution No. 2012-475, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT WITH PENNONI ASSOCIATES, INC., VINELAND, NJ FOR PROFESSIONAL DESIGN SERVICES FOR THE RESURFACING OF LANDIS AVENUE"; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to Pennoni Associates, Inc., Vineland, NJ, for Professional Design Services for the Resurfacing of Landis Avenue, as authorized by Resolution No. 2012-475; by change order to Contract No. C12-0080, to provide for expanded scope of the project as determined by the City Engineer, to include the removal and replacement of all curb and sidewalk between the Boulevard and West Avenue; this additional construction requires additional survey and design; and

WHEREAS, the City Comptroller has certified that funds for the amendment requested herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT Resolution No. 2012-475, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT WITH PENNONI ASSOCIATES, INC., VINELAND, NJ FOR PROFESSIONAL DESIGN SERVICES FOR THE RESURFACING OF LANDIS AVENUE"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$21,022.00

2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order #3 to Contract No. C12-0080, in the amount of \$21,022.00.

BE IT FURTHER RESOLVED that said change order to Contract No. C12-0080 authorized herein shall be subject to the approval of the State of New Jersey Department of Transportation.

Adopted:

ATTEST:

President of Council

City Clerk



May 19, 2015

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 3 Contract No. C12-0080 Design Services for the Resurfacing of Landis Avenue Pennoni Associates, Inc., Vineland, NJ

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. C12-0080, issued to Pennoni Associates, Inc., Vineland, NJ, for Professional Design Services for the Resurfacing of Landis Avenue. This contract was authorized by Resolution No. 2012-475, adopted by City Council on December 11, 2012.

The City has determined that the scope of the project should be expanded to include the removal and replacement of all curb and sidewalk between the Boulevard and West Avenue. This additional construction requires additional survey and design. The change order requested is in the amount of \$21,022.00.

This change order, plus change order #1 (15,797.35) & #2 (46,022.15) will increase the original contract from 103,555.50 to 186,397.00.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:34-4.1 et seq.

Sincorely.

Robert E. Dickenson, Jr. Assistant Business Administrator

/wr

REQUEST FOR CHANGE ORDER

FOR:

| RECEIVED |
|-------------------------------------|
| MAY 07 2015 |
| CITY OF VINELAND BUSINESS ADMIN. |

Professional Design Services for Resurfacing of Landis Avenue

| PROJECT NAME | | | | | | | | | | | |
|--|---|---|--|--|--|--|--|--|--|--|--|
| TO: BUSINESS ADMINISTRATIO | ON | | | | | | | | | | |
| DEPARTMENT: PW, City Engine | FROM: David J. Maillet, PE | | | | | | | | | | |
| This is a request for change order # | Ber FROM: David J. Maillet, PE 3 to Contract # 12-0080 for: | | | | | | | | | | |
| Project Name Professional Des | sign Services for Resurfacing of Landis Avenue | | | | | | | | | | |
| Name/Address of Contractor: Pennoni Associates, 3071 E. Che | estnut Avenue, Suite F-16, Vineland, NJ 08361 | | | | | | | | | | |
| | use: (use additional pages if necessary to explain your reason on to support the necessity of this change order. engineer, etc.) | | | | | | | | | | |
| The City Engineer has determined that the sco | ope of the project should be expanded to include the removal and replacement | | | | | | | | | | |
| of all curb and sidewalk between the Boulevard and | d West Avenue. This additional construction requires additional survey and design. | | | | | | | | | | |
| Original Contract Amount: Amount of this change order: | $\frac{s^{103,555.50}}{s^{21,022.00}} & \text{#Apgroval must} \\ \frac{s^{61,819.50}}{s^{186,397.00}} & \text{pending NJDT} \\ \frac{s^{103,555.50}}{s^{100}} & \text{pending NJDT} \\ \frac{s^{100}}{s^{100}} & \text{pending NJDT} $ | | | | | | | | | | |
| Previous Change Orders: | s61,819.50 pending NUDET | 1 | | | | | | | | | |
| Total Revised Amount: | s 186,397.00 app War | N | | | | | | | | | |
| APPROVED BY: Brian N. Myers, Print/type | PE CME 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:

the account number that the change order will be changed as 515,797.35 $025-0-00-50-5001-2-6164900 \Rightarrow $15,797.35$ $021-0-00-00-000-2-5517301 \Rightarrow $5,224.65$ S 21,022.00 Account # ord - 2009-59 021-0 CC: Purchasing Division

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PENNONI ASSOCIATES INC. CONSULTING ENGINEERS CVIN 1304

> David J. Maillet, PE Principal Engineer City of Vineland 640 E. Wood Street PO Box 1508 Vineland, NJ 08362-1508

RECEIVED MAY 07 2015 CITY OF VINELAND BUSINESS ADMIN.

May 5, 2015

Sent via Email and Regular Mail dmaillet@vinelandcity.org

RE: CITY OF VINELAND RESURFACING OF LANDIS AVENUE, PHASE 2 CONTRACT NO. C12-0080 CHANGE ORDER REQUEST FOR OUT OF SCOPE SERVICES

Dear Dave:

In connection with the referenced project we respectfully request a Change Order for professional engineering services.

The City has requested that the curbs and sidewalks on Landis Avenue be replaced within the right-ofway between West Avenue and West Boulevard. Providing designs for curb and sidewalk replacements is beyond our scope of work and a change order is required. We have developed the following scope of work:

We will perform a topographic survey to establish existing grades at targeted areas of concern.

We will perform a field visit to determine the limits and impacts of sidewalk improvements.

We will design sidewalk improvements to replace existing sidewalks with in-kind materials and coordinate with other proposed improvements.

We will provide details at critical areas for ADA access or transitions with existing conditions.

We will provide a grading design with proposed spot elevations for the new curbs and sidewalks.

We respectfully request a Change Order to City Contract No. C12-0080 in the amount of \$21,022.00. We have enclosed the FHWA/NJDOT Labor Form for your convenience.

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.

Hug Dugh JA

Hugh J. Dougherty, PE, CME Associate Vice President

Enclosure

Kenneth J. Shine Project Manger

cc: Brian Myers, PE, City Engineer

z:\projects\cvin\cvin1301-landis avenue resurfacing project\management (contracts)\proposal\change order request - out of scope services swks.docx

515 Grove Street, Suite 1B • Haddon Heights, NJ 08035 • Tel: 856-547-0505 • Fax: 856-547-9174



www.pennoni.com

Go Back to Agenda CITY OF VINELAND REQUEST FOR PROFESSIONAL DESIGN SERVICES - CHANGE ORDER PROJECT NAME: Resurfacing of Landis Avenue - Myrtle Street to West Avenue Phase 2

1,00

١.,

Pennoni

PENNONI ASSOCIATES INC CONSULTING ENGINEERS

| | · · · · · · | | | NUMBER OF | MANHOURS | | | | | | | | |
|--------------------------------------|-------------------|--|--------------------|--------------|--------------|----------------|--------------|---------------|------------------|-------------------|----------|-------------------|--------------------------------|
| PROJECT TASKS | | PRINC. ENGR/SVYR | PROJ. ENGR/SVYR | ENGR. | SR. Geol. | PROJ. GEOL. | ENGR. AID | DRAFT. | SR. SRVY TECH | SRVY TECH | CLERICAL | OTHER | TOTAL |
| ENGINEERING | | | | | | | | | | 12011 | OLLINONL | Unier | TOTAL |
| FIELD VISIT | (hrs | 5 | 8 | | | | | | | - 141 | | | |
| DESIGN, LAYOUT, GRADING | (hrs | | 40 | | | | | 16 | | | | | 5 |
| DETAILS | (hrs | | 8 | | | | | 8 | | | | | 1 |
| REVISIONS - FHWA/NJDOT | (hrs | | 4 | 12 | | | | | | | | | |
| COORDINATION | (hrs | | 16 | | | | | | | | | | 1 |
| 5001151111011 | (hrs | | | | | | | | · | | | | 1 |
| | | | | | | | | | | | | | |
| TOPOGRAPHIC SURVEY | (hrs | | 8 | | | | | | | | | | 1 |
| | (hrs | | | | | | | | | | | | |
| Curb Replacement design | (hrs | | 4 4 | 25 | | | | 15 | | | | | 4 |
| | (hrs | | | | | | | | | | | | |
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| | (hrs | | | | | | | | | | | | |
| | (hrs (hrs | | | | | | | | | | | | |
| | Total hours | 2 | 88 | 37 | 0 | 0 | 0 | | | | | | |
| | Rate/Hour \$ | | | | | \$30.00 | \$36.00 | 39 \$38.00 | 00 \$50.00 | | | 0 | 16 |
| | Total Salaries \$ | | | | | \$0.00 | | | \$0.00 | \$36.00 \$0.00 | | \$20.00 \$0.00 | \$7,265.0 |
| | Pro | al Engineering Sal fit total Engineering : | | Fit | | | | | | | | \$ | 7,265.0 0.2 8,718.0 |
| | Fed | aral Acquistion Re aral Acquistion Re BTOTAL - ENGIN | gulations (FAR) | Overhead Arr | iount |) | | | | | | × \$ | 1.6787 12,195.8 20,913.8 |
| DIRECT EXPENSES Estimated mileage | _ | 348.95 STOTAL - DIREC | | | 0.31 | | | | | | = | \$ \$ | 108.1 108.1 |
| | ITO | TAL FEE | | | | | | | | | | \$ | 21,022.0 |