

RESOLUTION NO. 2015-304

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C14-0077, ISSUED TO CHARLES MARANDINO LLC, MILMAY, NJ, IN AN AMOUNT NOT TO EXCEED \$6,393.82.

WHEREAS, the City Council of the City of Vineland, on June 10, 2014, adopted Resolution No. 2014-243, entitled "A RESOLUTION AWARDING A CONTRACT TO CHARLES MARANDINO LLC, MILMAY, NJ FOR RESURFACING OF VALLEY AVENUE, PHASE 2 (LANDIS AVENUE TO PARK 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 has requested that an amendment be made to contract awarded to Charles Marandino LLC, Milmay, NJ for Resurfacing of Valley Avenue, Phase 2 (Landis Avenue to Park Avenue) as authorized by Resolution No. 2014-243, said amendment is made necessary to provide for final quantities to closeout this federally funded project; 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 \$6,393.82; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C14-0077, issued to Charles Marandino LLC, Milmay, NJ, in the amount of \$6,393.82, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



July 21, 2015

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C14-0077
Resurfacing of Valley Avenue, Phase 2 (Landis Avenue to Park Avenue)
Charles Marandino LLC, Milmay, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C14-007, issued to Charles Marandino LLC, Milmay, NJ for Resurfacing of Valley Avenue, Phase 2 (Landis Avenue to Park Avenue). This contract was authorized by Resolution No. 2014-243, adopted by City Council on June 10, 2014.

The change order requested, in the amount of \$6,393.82, provides for final quantities to closeout this federally funded project.

This change order represents an increase of approximately 1.2322% over the original contract amount of \$518,910.10.

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,

A handwritten signature in black ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr
Encl.

REQUEST FOR CHANGE ORDER

FOR:

Resurfacing of Valley Avenue, Phase 2 (Landis Ave to Park Ave)

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering FROM: Brian Myers

This is a request for change order # 1 to Contract # C14-0077 for:

Project Name Resurfacing of Valley Avenue, Phase 2 (Landis Ave to Park Ave)

Name/Address of Contractor: Charles Marandino, LLC

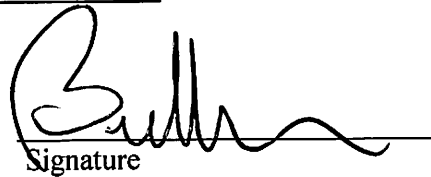
The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order.
*(Documentation from contractor, engineer, etc.)

Final Quantity Change Order to closeout federally funded project.

Change order represents an increase of +1.2% in total project cost.

Original Contract Amount:	\$ <u>518,910.10</u>
Amount of this change order:	\$ <u>6,393.82</u>
Previous Change Orders:	\$ <u>0.00</u>
Total Revised Amount:	\$ <u>525,303.92</u>

APPROVED BY: Brian Myers
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 # 021-0-00-00-0000-2-551820

CC: Purchasing Division

7/2/2015



MEMORANDUM TO: Bob Dickenson, Assistant Business Administrator

RE: Resurfacing of Valley Avenue, Phase 2
Landis Avenue to Park Avenue
Change Order #1
Engineering File#: 12-010
CT# C14-0077




Attached is a positive change order in the amount of \$6,393.82 (+1.2%) for Resurfacing of Valley Avenue, Phase 2.

The contract amount for this project is \$518,910.10. This change order increases the total contract to \$525,303.92.

Please place this on the next City Council agenda. I recommend that Council gives this positive change order positive consideration. Funds are available in Account No. 021-0-00-00-0000-2-551820.

If you have any questions or comments please feel free to contact me at any time.

Sincerely,



Brian Myers, P.E., C.M.E.
City Engineer

C: Robert Garcia, Director of Public Works
Jackie Muccirelli, C.F.O.
Yvonne Lewis, Purchasing Agent



CONTRACT: RESURFACING OF VALLEY AVENUE, PHASE 2 (LANDIS AVENUE TO PARK AVENUE)

CONTRACTOR: CHARLES MARANDINO, LLC.
P.O. 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	920	SF	0.00	920.00	\$ 8.00	\$ 8.00	7,360.00	7,360.00	0.00
1.1.2	TRAFFIC CONES	20	UNIT	0.00	20.00	\$ 20.00	\$ 20.00	400.00	400.00	0.00
1.1.3	TRAFFIC DRUMS	45	UNIT	0.00	45.00	\$ 60.00	\$ 60.00	2,700.00	2,700.00	0.00
1.1.4	BARRICADES	10	UNIT	0.00	10.00	\$ 80.00	\$ 80.00	800.00	800.00	0.00
1.1.5	TRAFFIC DIRECTOR, FLAGGER	320	HOUR	102.50	422.50	\$ 61.23	\$ 61.23	19,593.60	25,869.67	6,276.07
1.1.6	VARIABLE MESSAGE SIGNS	6	UNIT	0.00	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	0.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS	0.00	1.00	\$ 2,000.00	\$ 2,000.00	2,000.00	2,000.00	0.00
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	3,850	LF	73.00	3,923.00	\$ 2.00	\$ 2.00	7,700.00	7,846.00	146.00
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	1,435	SY	-29.70	1,405.30	\$ 2.00	\$ 2.00	2,870.00	2,810.60	-59.40
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	695	SY	243.30	938.30	\$ 2.00	\$ 2.00	1,390.00	1,876.60	486.60
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	3,850	LF	73.00	3,923.00	\$ 28.00	\$ 28.00	107,800.00	109,844.00	2,044.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	1,735	SY	-20.20	1,714.80	\$ 45.00	\$ 45.00	78,075.00	77,166.00	-909.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	695	SY	243.30	938.30	\$ 52.00	\$ 52.00	36,140.00	48,791.60	12,651.60
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	6	UNIT	0.00	6.00	\$ 290.00	\$ 290.00	1,740.00	1,740.00	0.00
4.5.1	REMOVAL OF INLETS	8	UNIT	0.00	8.00	\$ 300.00	\$ 300.00	2,400.00	2,400.00	0.00
4.6.3	INLET, TYPE B, (<10' DEPTH)	8	UNIT	-2.00	6.00	\$ 2,500.00	\$ 2,500.00	20,000.00	15,000.00	-5,000.00
SUP 4.6.9	INLET, TYPE B MODIFIED, (<10' DEPTH)	0	UNIT	2.00	2.00	\$ -	\$ 6,860.00	0.00	13,720.00	13,720.00
4.10.1	RESET CASTINGS	12	UNIT	-2.00	10.00	\$ 450.00	\$ 450.00	5,400.00	4,500.00	-900.00
4.11.1	RESET VALVE BOXES	36	UNIT	-29.00	7.00	\$ 30.00	\$ 30.00	1,080.00	210.00	-870.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
5.1.1	SAWCUTTING (HMA)	138	LF	0.00	138.00	\$ 1.00	\$ 1.00	138.00	138.00	0.00
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	1,500	CY	-1150.00	350.00	\$ 0.01	\$ 0.01	15.00	3.50	-11.50
5.5.4	MILLING OF HMA, 4" AVERAGE DEPTH	5,650	SY	-9.20	5,640.80	\$ 4.25	\$ 4.25	24,012.50	23,973.40	-39.10
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	1,500	CY	-1465.11	34.89	\$ 0.01	\$ 0.01	15.00	0.35	-14.65
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	715	TON	330.55	1,045.55	\$ 75.00	\$ 75.00	53,625.00	78,416.25	24,791.25
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	715	TON	-137.63	577.37	\$ 75.00	\$ 75.00	53,625.00	43,302.75	-10,322.25
7.6.1	ASPHALT PRICE ADJUSTMENT	\$30,000	DOLLAR	-27288.03	2,711.97	\$ 1.00	\$ 1.00	30,000.00	2,711.97	-27,288.03
7.6.2	FUEL PRICE ADJUSTMENT	\$30,000	DOLLAR	-33330.57	-3,330.57	\$ 1.00	\$ 1.00	30,000.00	-3,330.57	-33,330.57
8.1.1	TOPSOILING, 4" THICK	2,000	SY	-550.40	1,449.60	\$ 1.00	\$ 1.00	2,000.00	1,449.60	-550.40
8.2.1	FERTILIZING AND SEEDING, TYPE A	2,000	SY	-550.40	1,449.60	\$ 0.50	\$ 0.50	1,000.00	724.80	-275.20
8.3.1	STRAW MULCHING	2,000	SY	-550.40	1,449.60	\$ 0.50	\$ 0.50	1,000.00	724.80	-275.20
8.4.4	REMOVE EXISTING TREES (24" TO 30" DIAMETER)	3	UNIT	0.00	3.00	\$ 933.00	\$ 933.00	2,799.00	2,799.00	0.00
8.4.8	REMOVE EXISTING TREE STUMPS	3	UNIT	2.00	5.00	\$ 350.00	\$ 350.00	1,050.00	1,750.00	700.00
11.12.1	LOOP DETECTOR	200	LF	-28.00	172.00	\$ 20.00	\$ 20.00	4,000.00	3,440.00	-560.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	3,515	LF	230.00	3,745.00	\$ 0.40	\$ 0.40	1,406.00	1,498.00	92.00
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	3,880	LF	22.00	3,902.00	\$ 0.40	\$ 0.40	1,552.00	1,560.80	8.80
13.2.3	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 6" WHITE	185	LF	39.00	224.00	\$ 4.00	\$ 4.00	740.00	896.00	156.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	62	LF	9.00	71.00	\$ 16.00	\$ 16.00	992.00	1,136.00	144.00
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36"x36"	3	UNIT	0.00	3.00	\$ 235.00	\$ 235.00	705.00	705.00	0.00
14.1.R2-1(30)	SIGN, POST MOUNTED, SPEED LIMIT (30), 24"x30"	4	UNIT	0.00	4.00	\$ 150.00	\$ 150.00	600.00	600.00	0.00
14.1.R7-1L	SIGN, POST MOUNTED, NO PARKING AT ANY TIME (LEFT ARROW), 12"x18"	1	UNIT	0.00	1.00	\$ 85.00	\$ 85.00	85.00	85.00	0.00
14.1.R7-1R	SIGN, POST MOUNTED, NO PARKING AT ANY TIME (RIGHT ARROW), 12"x18"	1	UNIT	0.00	1.00	\$ 85.00	\$ 85.00	85.00	85.00	0.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
14.1.R7-1D	SIGN, POST MOUNTED, NO PARKING AT ANY TIME (DOUBLE ARROW), 12"x18"	6	UNIT	0.00	6.00	\$ 85.00	\$ 85.00	510.00	510.00	0.00
14.1.R7-4L	SIGN, POST MOUNTED, NO STOPPING OR STANDING (LEFT ARROW), 12"x18"	1	UNIT	0.00	1.00	\$ 85.00	\$ 85.00	85.00	85.00	0.00
14.1.R7-4R	SIGN, POST MOUNTED, NO STOPPING OR STANDING (RIGHT ARROW), 12"x18"	1	UNIT	0.00	1.00	\$ 85.00	\$ 85.00	85.00	85.00	0.00
14.1.R7-4D	SIGN, POST MOUNTED, NO STOPPING OR STANDING (DOUBLE ARROW), 12"x18"	2	UNIT	0.00	2.00	\$ 85.00	\$ 85.00	170.00	170.00	0.00
14.1.W8-1	SIGN, POST MOUNTED, BUMP, 30"x30"	1	UNIT	0.00	1.00	\$ 176.00	\$ 176.00	176.00	176.00	0.00
14.1.D3-5	SIGN, POST MOUNTED, STREET NAME, EXTRUDED BLADE, 30"x9"	1	UNIT	0.00	1.00	\$ 176.00	\$ 176.00	176.00	176.00	0.00
14.1.D3-6	SIGN, POST MOUNTED, STREET NAME, EXTRUDED BLADE, 36"x9"	5	UNIT	0.00	5.00	\$ 135.00	\$ 135.00	675.00	675.00	0.00
14.6.2	REMOVE SIGN(S) & POST, POST MOUNTED ASSEMBLY	16	UNIT	0.00	16.00	\$ 65.00	\$ 65.00	1,040.00	1,040.00	0.00
15.1.1	CONCRETE WASHOUT SYSTEM	1	LS	0.00	1.00	\$ 1,000.00	\$ 1,000.00	1,000.00	1,000.00	0.00
S1	IRRIGATION REPAIR	0	LS	1.00	1.00	\$ -	\$ 4,493.80	0.00	4,493.80	4,493.80
S2	EMERGENCY DRAINAGE REPAIR	0	LS	1.00	1.00	\$ -	\$14,389.00	0.00	14,389.00	14,389.00
S3	ADDITIONAL DEPTH MILLING	0	LS	1.00	1.00	\$ -	\$ 3,500.00	0.00	3,500.00	3,500.00
S4	REMOVE & REPLACE TREES	0	UNIT	8.00	8.00	\$ -	\$ 400.00	0.00	3,200.00	3,200.00
TOTAL OF CHANGE ORDER #1:										\$6,393.82
	TOTAL PERCENT FOR THIS CHANGE ORDER:	1.23%								
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT AMOUNT	0.01232163								
AMOUNT OF ORIGINAL CONTRACT:					\$ 518,910.10					
PLUS CHANGE ORDER NO. 1:					6,393.82					
AMOUNT OF ADJUSTED CONTRACT:					\$ 525,303.92					