# RESOLUTION NO. 2016-<u>258</u>

A RESOLUTION TO AMEND AND SUPPLEMENT RESOLUTION NO. 2015-401, INSPECTION SERVICES IN CONNECTION WITH LANDIS AVENUE RESURFACING PHASE 1, IN THE AMOUNT OF \$14,500.00.

WHEREAS, the City Council of the City of Vineland, on October 13, 2015, adopted Resolution No. 2015-401, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH REMINGTON & VERNICK ENGINEERS, HADDONFIELD, NJ, FOR INSPECTION SERVICES FOR THE LANDIS AVENUE RESURFACING PHASE 1, IN AN AMOUNT NOT TO EXCEED \$85,000.00"; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to Remington & Vernick Engineers, Haddonfield, NJ for Professional Services for Inspection Services for the Landis Avenue Resurfacing Phase 1, as authorized by Resolution No. 2015-401; by change order to Contract No. \_C15-0108, to provide for additional inspection beyond anticipated time limits is required for this project; 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. October 13, 2015, adopted Resolution No. 2015-401, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH REMINGTON & VERNICK ENGINEERS, HADDONFIELD, NJ, FOR INSPECTION SERVICES FOR THE LANDIS AVENUE RESURFACING PHASE 1, IN AN AMOUNT NOT TO EXCEED \$85,000.00"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$14,500.00.
- 2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order to Contract No. C15-0108, in the amount of \$14,500.00.

Adonted:

Taopica.	
ATTEST:	President of Council
City Clerk	



## August 2, 2016

### REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 1

Contract No. C15-0108

Inspection Services for the Landis Avenue Resurfacing Phase 1

Remington & Vernick Engineers, Haddonfield, NJ

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. Remington & Vernick Engineers, Haddonfield, NJ issued for Inspection Services for the Landis Avenue Resurfacing Phase 1. This contract was authorized by Resolution No. 2016-401, adopted by City Council on October 13, 2015.

The change order requested in the amount of \$14,500.00 will provide for additional inspection beyond anticipated time limits is required for this project. This change order will increase the original contract amount from \$85,000.00 to \$99,500.00.

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.

Sincerely,

Robert Dickenson

Assistant Business Administrator

RD/wr



CITY OF VINELAND BUSINESS ADMIN.

# REQUEST FOR CHANGE ORDER

FOR:

Inspection services for the Land	is Ave resurfacing phase 1	
	PROJECT NAME	
TO: BUSINESS ADMINISTRATI	ION	
DEPARTMENT: PW / City Engir	neer FROM: David Maillet	
This is a request for change order #	FROM: David Maillet  1 to Contract # C15-0108 for	:
Project Name		
Name/Address of Contractor: Remington & Vernick Engineers		
	use: (use additional pages if necessary to exponent on to support the necessity of this change ordengineer, etc.)	
Additional inspection beyond	I anticipated time limits is required fo	r this project.
Original Contract Amount:	\$85,000.00 \$14,500.00	
Amount of this change order:	<sub>\$</sub> 14,500.00	
Previous Change Orders:	s	
Total Revised Amount:	<sub>\$</sub> 99,500.00	
APPROVED BY: Brian N. N. Print/type	Myers Signature	
NOTE: CHANGE ORDERS CANNOT EXC	CEED 20% OF THE ORIGINAL CONTRAC	T AMOUNT
Please provide the account number	that the change order will be charged to:	
Account #021-0-00-0000-2-5518	201	
CC: Purchasing Division		RECEIVED
		JUL 2 6 2016
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# Professional Excellence Since 1901

SENIOR PRINCIPALS

Edward Vernick, PE, CME, President Craig F. Remington, PLS, PP, Vice President Michael D. Vena, FE, PP, CME (Accessed 2006) Edward J. Walberg, PE, PP, CME, CFM Thomas F. Beach, PE, CME Richard G. Arango, FE, CME

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Laborate Management and Company

PLEASE REPLY TO THE NOTED OFFICE

Remington & Vernick Engineers 232 Kings Highway East Haddonfield, NJ 08033 17 (856) 795-9595

> Remington, Vernick & Vena Engineers 9 Allen Street Toms River, NJ 08753 [] (732) 286-9220

3 Jocama Boulevard, Suito 300-400 Old Bridge, NJ 08857 [ ] (732) 955-8000

> Remington, Vernick & Walberg Engineers 845 North Main Street Pleasantville, NJ 08232 [7] (609) 645-7110

4907 New Jersey Avenue Wildwood City, NJ 08260 (609) 522-5150

Melford Plaza I, Sulfe 400 16701 Melford Boulevard Bowie, MD 20715 (\_) (240) 544-5382

Remington, Vernick & Beach Engineers 922 Fayette Street Conshohocken, PA 19428 (610) 940-1050

1000 Church Hill Road, Suile 220 Pittsburgh, PA 15205 ☐ (412) 263-2200

Univ. Office Plaza, Bellevue Building 262 Chapman Road, Suite 105 Newark, DE 19702 ∐ (302) 266-0212

Remington, Vernick & Arango Engineers The Presidential Center, Lincoln Build ng Suite 600, 101 Route 130, C'nnaminson, NJ 08077 [] (856) 303-1245

> 300 Penhorn Avenue, 3rd Floor Secaucus, NJ 07094 [ 1 (201) 624-2137

July 26, 2016

Mr. David J. Maillet, P.E.
Principal Engineer
Division of Engineering and Planning
City of Vineland
640 E. Wood Street
Vineland, NJ 08360

Proposal for Additional Resident Inspection Services Landis Avenue Resurfacing Project – Phase 1 RVE file #0614X002

Dear Mr. Maillet:

Re:

Remington & Vernick Engineers, Inc. has provided full-time inspection for the Landis Avenue Resurfacing Project and feel it is important to keep the inspection consistent through the end of the project. The project has incurred multiple delays due to vertical conflicts with underground public utilities, which has provided the Contractor with justification for a time extension. In discussion with the onsite supervisor for the Contractor, it appears that the project should be completed on or about August 20, 2017. In order to keep uninterrupted full-time construction inspection through project completion, we are requesting additional contract budget. The project will continue to be billed on a time and material basis with a maximum not to exceed figure as follows:

Previously Approved Authorization under 0614X002:

\$85,000.00

Fee for additional 25 work days

**\$14,500.00** 

New total for inspection

**\$99,500.00** 

If you should have any questions or require additional information, please contact Joseph Ragusa, P.E. at (856) 795-9595.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

Donald J. Mayler, Jr. P.E., P.P., C.M.E., D.B.I.A.

Vice President of Infrastructure Services

Anthony W. Donofrio, C.M.I., E.T.

Department Head

Construction Management/Inspection Department

DJM:AWD:jr

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