

RESOLUTION NO. 2017- 556

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C17-0045, ISSUED TO DAN SWAYZE & SON INC., SCOTCH PLAINS, NJ, IN THE AMOUNT OF \$11,994.20.

WHEREAS, the City Council of the City of Vineland, on April 11, 2017, adopted Resolution No. 2017-176, entitled "A RESOLUTION AWARDING A CONTRACT TO DAN SWAYZE & SON INC., SCOTCH PLAINS, NJ FOR THE COMPLETION OF 2017 CITYWIDE LINESTRIPING, IN THE AMOUNT OF \$68,599.00"; 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 Dan Swayze & Son Inc., Scotch Plains, NJ for the Completion of 2017 Citywide Linestriping for the City of Vineland Engineering Division, as authorized by Resolution No. 2017-176: said amendment is made necessary to provide for the final quantity reconciliation; 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 Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$11,994.20; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C17-0045, issued to Dan Swayze & Son Inc., Scotch Plains, NJ, in the amount of \$11,994.20, be and the same is hereby ratified and approved.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



December 19, 2017

REPORT

TO: THE MAYOR AND COUNCIL

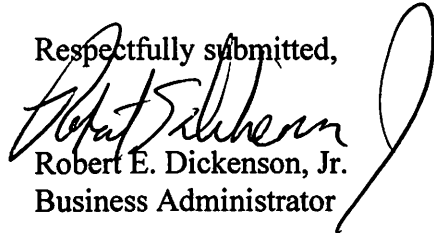
Amendatory Supplemental Change Order No. 1  
Contract No. C17-0045  
Completion of 2017 Citywide Linestriping  
Dan Swayze & Son Inc., Scotch Plains, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C17-0045, issued to Dan Swayze & Son Inc., Scotch Plains, NJ for the Completion of 2017 Citywide Linestriping for the City of Vineland Engineering Division. This contract was authorized by Resolution No. 2017-176, adopted by City Council on April 11, 2017

The change order requested, in the amount of \$11,994.20, provides for final quantity reconciliation for this project. This change order represents, an increase of approximately 17.4846% over the original contract amount of \$68,599.00.

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,

  
Robert E. Dickenson, Jr.  
Business Administrator

RD/wr  
Encl.



REQUEST FOR CHANGE ORDER

FOR:

2017 CITYWIDE LINSTRIPING

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ADMIN / CITY ENGINEER FROM: DAVID J. MAILLET, PE

This is a request for change order # 1 to Contract # C17-0045 for:

Project Name

Name/Address of Contractor: DAN SWAYZE & SON, INC.

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 RECONCILIATION

Original Contract Amount: \$ 68,599.00
Amount of this change order: \$ 11,994.20
Previous Change Orders: \$
Total Revised Amount: \$ 80,593.20

APPROVED BY: BRIAN N. MYERS, PE, CME
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 # 021-0-00-00-0000-2-5517301

CC: Purchasing Division

CONTRACT: 2017 CITYWIDE LINESSTRIPING

CONTRACTOR: DAN SWAYZE & SON  
2351 Waldheim Avenue  
Scotch Plains, NJ 07076

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1.1	TRAFFIC CONTROL	1	LS	0.00	1.00	\$ 2,500.00	\$ 2,500.00	2,500.00	2,500.00	0.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	60,500	LF	4465.00	64,965.00	\$ 0.25	\$ 0.25	15,125.00	16,241.25	1,116.25
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	73,700	LF	-5473.00	68,227.00	\$ 0.25	\$ 0.25	18,425.00	17,056.75	-1,368.25
13.1.3	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 6" WHITE	3,985	LF	-3985.00	0.00	\$ 0.38	\$ 0.38	1,514.30	0.00	-1,514.30
13.1.5	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 8" WHITE	1,325	LF	1179.00	2,504.00	\$ 0.50	\$ 0.50	662.50	1,252.00	589.50
13.2.3	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 6" WHITE	428	LF	4910.00	5,338.00	\$ 0.90	\$ 0.90	385.20	4,804.20	4,419.00
13.2.5	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 12" WHITE	60	LF	-60.00	0.00	\$ 1.20	\$ 1.20	72.00	0.00	-72.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	1,550	LF	478.00	2,028.00	\$ 3.00	\$ 3.00	4,650.00	6,084.00	1,434.00
13.2.7	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" YELLOW	605	LF	64.00	669.00	\$ 3.00	\$ 3.00	1,815.00	2,007.00	192.00
13.3.1	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, LEFT ARROW, WHITE	12	UNIT	-6.00	6.00	\$ 80.00	\$ 80.00	960.00	480.00	-480.00
13.3.2	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, RIGHT ARROW, WHITE	10	UNIT	10.00	20.00	\$ 80.00	\$ 80.00	800.00	1,600.00	800.00
13.3.3	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, STRAIGHT ARROW, WHITE	40	UNIT	4.00	44.00	\$ 80.00	\$ 80.00	3,200.00	3,520.00	320.00
13.3.4	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, COMBINATION ARROW, WHITE	22	UNIT	9.00	31.00	\$ 80.00	\$ 80.00	1,760.00	2,480.00	720.00
13.3.5	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "ONLY" LEGEND, WHITE	36	UNIT	8.00	44.00	\$ 80.00	\$ 80.00	2,880.00	3,520.00	640.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
13.3.6	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "RXR" SYMBOL, WHITE	13	UNIT	1.00	14.00	\$ 250.00	\$ 250.00	3,250.00	3,500.00	250.00
13.3.7	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "SCHOOL" LEGEND, WHITE	2	UNIT	2.00	4.00	\$ 150.00	\$ 150.00	300.00	600.00	300.00
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	31	UNIT	-5.00	26.00	\$ 180.00	\$ 180.00	5,580.00	4,680.00	-900.00
13.3.9	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, RUMBLE STRIPS, WHITE	1,200	LF	220.00	1,420.00	\$ 3.00	\$ 3.00	3,600.00	4,260.00	660.00
13.7.1	REMOVAL OF TRAFFIC STRIPES	80	LF	1147.00	1,227.00	\$ 4.00	\$ 4.00	320.00	4,908.00	4,588.00
13.8.2	RPM, BI-DIRECTIONAL, BLUE LENS	8	UNIT	3.00	11.00	\$ 100.00	\$ 100.00	800.00	1,100.00	300.00
					TOTAL OF CHANGE ORDER #1:					\$11,994.20
	TOTAL PERCENT FOR THIS CHANGE ORDER:	17.48%								
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT	0.17484511								
	AMOUNT OF ORIGINAL CONTRACT:			\$ 68,599.00						
	PLUS CHANGE ORDER NO. 1:			11,994.20						
	AMOUNT OF ADJUSTED CONTRACT:			\$ 80,593.20						

Recommended By: *[Signature]*  
 Contractor *[Signature]*  
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 City Engineer