

RESOLUTION NO. 2018-249

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C17-0083, ISSUED TO LEXA CONCRETE, LLC, HAMMONTON, NJ IN THE AMOUNT OF \$38,080.00.

WHEREAS, the City Council of the City of Vineland, on August 8, 2017, adopted Resolution No. 2018-345, entitled "A RESOLUTION AWARDING A CONTRACT TO LEXA CONCRETE, LLC, HAMMONTON, NJ FOR THE COMPLETION OF LANDIS AVENUE RESURFACING PROJECT, PHASE 2 (EAST BOULEVARD TO WEST AVENUE), IN THE AMOUNT OF \$1,751,243.15"; 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 Lexa Concrete, LLC, Hammonton, NJ for the Completion of Landis Avenue Resurfacing Project Phase 2 (East Boulevard to West Avenue) as authorized by Resolution No. 2017-345: said amendment is made necessary for the proper completion of the project and accomplishes three main goals. 1. Junction boxes are being included as it was found during the Phase 1 signal project that locating the empty conduit installed previously was burdensome. 2. A better, cheaper method of installing the conduit was proposed by the contractor. 3. Concrete curbing that was used as a border for the tree pits was removed and not reinstalled. The contract only has a pay item for remove and reinstall; 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 \$38,080.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C17-0083, issued to Lexa Concrete, LLC, Hammonton, NJ, in the amount of \$38,080.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk

RESOLUTION NO. 2018-____

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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 \$38,080.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C17-0083, issued to Lexa Concrete, LLC, Hammonton, NJ, in the amount of \$38,080.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



June 19, 2018

REPORT

TO: THE MAYOR AND COUNCIL

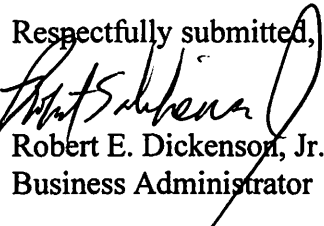
Amendatory Supplemental Change Order No. 1
Contract No. C17-0083
Landis Avenue Resurfacing Proj. Ph. 2 (East Boulevard to West Avenue)
Lexa Concrete, LLC, Hammonton, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C17-0083, issued to Lexa Concrete, LLC, Hammonton, NJ for the Completion of Landis Avenue Resurfacing Project Phase 2 (East Boulevard to West Avenue). This contract was authorized by Resolution No. 2017-345, adopted by City Council on August 8, 2017.

The change order requested, in the amount of \$38,080.00, provides for the proper completion of the project and accomplishes three main goals. 1. Junction boxes are being included as it was found during the Phase 1 signal project that locating the empty conduit installed previously was burdensome. 2. A better, cheaper method of installing the conduit was proposed by the contractor. 3. Concrete curbing that was used as a border for the tree pits was removed and not reinstalled. The contract only has a pay item for remove and reinstall.

This change order represents, an increase of approximately 2.1745% over the original contract amount of \$1,751,243.15.

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:

LANDIS AVENUE RESURFACING PHASE 2

PROJECT NAME

TO: BUSINESS ADMINISTRATION

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

This is a request for change order # 1 to Contract # C17-0083 - RES2017-345 for:

Project Name _____

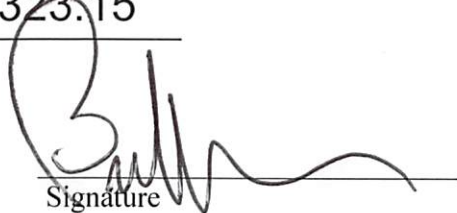
Name/Address of Contractor: LEXA CONCRETE

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

Original Contract Amount:	\$ <u>1,751,243.15</u>
Amount of this change order:	\$ <u>+38,080.00</u>
Previous Change Orders:	\$ <u>N/A</u>
Total Revised Amount:	\$ <u>1,789,323.15</u>

APPROVED BY: Brian N. 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 # 021-0-00-00-0000-2-5518615

CC: Purchasing Division



Reid Wanda

Subject: RE: Request for Change Order-Resurface Landis-Ph 2

From: Maillet David J.

Sent: Tuesday, June 12, 2018 3:41 PM

To: Reid Wanda <wreid@vinelandcity.org>

Cc: Myers Brian <bmyers@vinelandcity.org>; Dickenson Bob <bdickenson@vinelandcity.org>

Subject: RE: Request for Change Order-Resurface Landis-Ph 2

Change Order Number One is necessary for the proper completion of the project and accomplishes three main goals. 1. Junction boxes are being included as it was found during the Phase 1 signal project that locating the empty conduit installed previously was burdensome. 2. A better, cheaper method of installing the conduit was proposed by the contractor. 3. Concrete curbing that was used as a border for the tree pits was removed and not reinstalled. The contract only has a pay item for remove and reinstall.

Very truly yours,

David J. Maillet, P.E.
Supervising Engineer
Division of Engineering and Planning
City of Vineland
640 E. Wood Street
PO Box 1508
Vineland, NJ 08362-1508
(856) 794-4000, extn. 4098
dmaillet@vinelandcity.org
www.vinelandcity.org

The most dangerous thing you do everyday is simply exist above an asphalt surface





51 Haddonfield Road, Suite 260
 Cherry Hill, NJ 08002
 O: (856) 795-9595
 F: (856) 795-1882

March 27, 2018

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

Re: **Change Order Request Recommendation**
COR # 1 – Junction Boxes & Conduit; COR # 3 Curb Removal
 City of Vineland Department of Public Works
 Division of Engineering
 Landis Ave Resurfacing Project – Phase II
 City of Vineland, Cumberland County, New Jersey
 Federal Highway Administration No. STP-1030(111)
 NJDOT Job Code No. 6014411
 RVE File No. 0614X004

Dear Mr. Maillet:

Remington & Vernick Engineers (RVE) has reviewed Lexa Concrete LLC’s Change Order Request Numbers 1 and 3 (attached) for the above-referenced project.

- **Change Order Request #1** is in regards to the installation of junction boxes and conduit along Landis Ave as requested by the City of Vineland (City). The City requested the Contractor to install the junction boxes and conduit as part of this contract, in lieu of the signal contract. As part of this change order, the as-bid 3” Rigid Metallic Conduit pay item will be replaced with a supplemental item for 3” HDPE conduit with tracer wire. Approximately 1,200 linear feet are estimated to be required, the actual quantity will be as-built in the field and paid at the supplemental unit price. The cost of the new supplemental items totals \$113,640.00 as provided in COR #1 to complete the construction of the three new additional items is found to be justified (detailed below). This cost includes a \$0.20 per linear foot increase for the tracer wire from the initial revised cost proposal, per the included email. Eliminating the 3” Rigid Metallic Conduit results in a decrease of \$79,200.00, thus adding a net total of \$34,440.00 to the contract (detailed below).

ITEM NO.	DESCRIPTION	QUANTITY [+ Increase “or” - Decrease “or” New Work]	UNIT	UNIT PRICE	AMOUNT
8	INSTALL 3” RIGID METALLIC CONDUIT (LOCATION TO BE DETERMINED BY CITY ENGINEER)	-1320	LF	\$60.00	-\$79,200.00
SA-1	17X30 JUNCTION BOX	15	UN	\$2,500.00	\$37,500.00
SA-2	18X36 JUNCTION BOX	3	UN	\$2,900.00	\$8,700.00
SA-3	3” HDPE WITH TRACER WIRE	1200	LF	\$56.20	\$67,440.00
				NET INCREASE	\$34,440.00

A contract time extension has not been requested as part of the compensations for this additional work. This is an increase to the original contract amount of 1.97%

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March 22, 2018
City of Vineland
Landis Ave Resurfacing Project – Phase II
Change Order Request 1&3

- **Change Order Request #2** is in regards to various drainage modifications required based on test pits performed by the Contractor. The full extent of this change has not been captured and will be included in a future change order.

- **Change Order Request #3** is in regards to the removal of curb by the tree boxes as requested by the City of Vineland. The cost of \$7.00 per linear foot for approximately 520 feet is found to be justified, totaling \$3,640.00. The actual quantity will be as-built in the field and paid at the supplemental unit price. The price was negotiated from what has been submitted by the contractor based on not having to maintain the existing curb. A contract time extension has not been requested as part of the compensations for this additional work. This is an increase to the original contract amount of 0.21%

Individual supplemental Pay Items will be created for each new request above, proper quantities adjusted based on the change orders, and the DC-173 completed (attached).

If you should have any questions or desire additional information, please do not hesitate to contact us at our Cherry Hill Office at 856-795-9595.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.



Joseph R. Ragusa, P.E.
Project Manager

Enclosure(s)

cc: Lexa Concrete, LLC
Rob Gallagher, Remington & Vernick Engineers
Anthony Donofrio, Remington & Vernick Engineers