

RESOLUTION NO. 2018-344

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C17-0083, ISSUED TO LEXA CONCRETE, LLC, HAMMONTON, NJ IN THE AMOUNT OF \$12,412.11.

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 to provide for the following: 1. Various drainage modifications based on test pit investigations performed by the Contractor; 2. Additional work for roof drains and PVC extensions; 3. A forty-five (45) calendar day extension of the contract because of the gas company conflicts; 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 \$12,412.11; 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 \$12,412.11, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



August 21, 2018

REPORT

TO: THE MAYOR AND COUNCIL

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

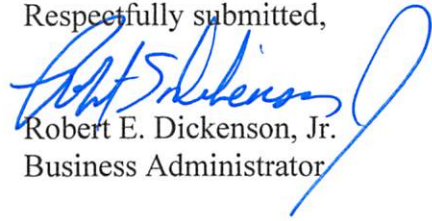
We are requesting that an amendatory supplemental change order be issued to Contract No. C17-0083, issued to Lexa Concrete, LLC, Hammonton, NJ for the Completion of Landis Avenue Resurfacing Project Phase 2 (East Boulevard to West Avenue). This contract was authorized by Resolution No. 2017-345, adopted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

The change order requested, in the amount of \$12,412.11, provides for the proper completion of the project and accomplishes three main goals. 1. Various drainage modifications based on test pit investigations performed by the Contractor. 2. Additional work for roof drains and PVC extensions. 3. A forty-five (45) calendar day extension of the contract because of the gas company conflicts.

This change order, plus change order #1 (\$38,080) represents an increase of approximately 2.8833% 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/rl
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 # 2 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, and TAKE NOTE that a time increase is a part of this change order in the amount of 45 calendar days.

Original Contract Amount: \$ 1,751,243.15
Amount of this change order: \$ +12,412.11
Previous Change Orders: \$ +38,080.00
Total Revised Amount: \$ 1,801,735.26

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

Handwritten initials in a circle



August 8, 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
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 2, 4, 5, and 6 (attached) for the above-referenced project.

- **Change Order Request #2** is regarding the various drainage modifications on Landis Avenue based on test pit investigations performed by the Contractor. Several contract quantity structures were increased/decreased accordingly at the contract unit price and new supplemental items were created for the addition of 2 different types of structures to be installed in lieu of the originally proposed structures. All quantity changes are detailed below and backup information on the supplemental items has been attached to this package. The net increase of these drainage modifications is \$8,801.58, an increase to the original contract amount of 0.50%.

ITEM NO.	DESCRIPTION	QUANTITY [+ Increase "or" - Decrease "or" New Work]	UNIT	UNIT PRICE	AMOUNT
27	INSTALL INLET, TYPE A WITH FRAME, GRATE, ECO HEAD AND BICYCLE SAFE GRATE	2	UN	\$3,200.00	\$6,400.00
26	INSTALL INLET, TYPE B WITH FRAME, GRATE, ECO HEAD AND BICYCLE SAFE GRATE	-3	UN	\$3,600.00	-\$10,800.00
38	12"X18" DIP CROSS FITTING	-1	UN	\$5,500.00	-\$5,500.00
39	20"X16" DIP WYE FITTING AND 16" – 45 DEGREE BEND	-1	UN	\$10,000.00	-\$10,000.00
40	12"X16" DIP WYE FITTING AND 12" – 45 DEGREE BEND	-2	UN	\$3,800.00	-\$7,600.00
41	20"X12" DIP WYE FITTING AND 12" – 45 DEGREE BEND	-1	UN	\$8,800.00	-\$8,800.00
SA-5	TYPE E+1 INLET AT N. WEST AVENUE AND LANDIS AVENUE	1	UN	\$8,236.88	\$8,236.88

Page 2
August 8, 2018
City of Vineland
Landis Ave Resurfacing Project – Phase II
Change Order Request 2, 4, 5, & 6

SA-6	INSTALL 4'X4' DIA. STORM SEWER MANHOLE BOX	5	UN	\$7,372.94	\$36,864.70
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A contract time extension has not been requested as part of the compensations for this additional work.

- **Change Order Request #4** includes a supplemental item to complete five separate 4" DIP roof drain connections. Each roof drain connection includes 15 linear feet of ductile iron pipe and a reducer. Material and labor was accounted for in the price of \$37.59 per linear foot provided by the Contractor (attached) and is found to be justified. The total increase will be \$2,819.25 to the contract (\$563.85 per unit) and an increase of 0.16% to the original contract amount.

- **Change Order Request #5** is in regards to a time extension due to delays from the gas company. A time extension of 45 days is requested for the delays caused by the gas company, so they could offset their gas main, thus delaying the Contractor from completing required work. This increase of time is justified, and the new adjusted completion date is August 16th, 2018.

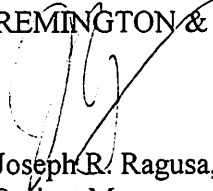
- **Change Order Request #6** is in regards to installation of the extended PVC downspout at 3rd Street and Landis Avenue. The cost breakdown (attached) of \$32.97 per linear foot is found to be justified for the required installation of 24 linear feet of PVC as a supplemental item. This will increase the contract \$791.28, a total increase of 0.05% to the original contract amount.

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

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER**

Sheet 1 of 2
Order No. 2
Interim
Final
Date August 8, 2018

Project Landis Ave Resurfacing Project – Phase II
Federal Project No. STP-1030 (111) Doc. No. _____ NJDOT Job No. 6014411
Contractor Lexa Concrete, LLC

You are hereby directed to implement the following changes in accordance with the provisions of the specifications for this contract.

Nature and reason of order:

Various drainage modifications based on test pit investigations performed by the contractor. Additional work for roof drains and PVC extensions. A time extension for the gas company conflicts and compensation for various conflicts with the traffic light conduit. Supplemental work items, increases, and decreases based on the contractor's change order requests (attached).

Extension Reduction of time recommended this order 45 days

CONTRACT AMOUNT	ROAD	BRIDGE	TOTAL
Amount of original contract	\$ 1,751,243.15	\$ (N/A)	\$ 1,751,243.15
Adjusted amount based on order Nos. <u>1, 2</u>	\$ 1,801,735.26	\$ (N/A)	\$ 1,801,735.26

ORDER NO. <u>2</u>	<input checked="" type="checkbox"/> Road	<input type="checkbox"/> Bridge	<input type="checkbox"/> Other
	Road	Bridge	Total
New Work	\$ 48,712.11	\$ _____	\$ _____
Quantity Increases	\$ 6,400.00	\$ _____	\$ _____
Quantity Decreases	\$ 42,700.00	\$ _____	\$ _____
Total	\$ 12,412.11	\$ _____	\$ _____

CONTRACT TIME	
Original Completion Date	July 2, 2018
Adjustment This Order (+ or -)	45
Previous Adjustments (+ or -)	0
Adjusted Completion Date	August 16, 2018

Recommended:

Joseph Ragusa
County / Municipal / Sponsor's Engineer
Name: Joseph Ragusa, PE Title: Project Manager

8/8/18
Date

Approved:

[Signature]
Presiding Officer
Name: _____ Title: _____
Date

Approved:

Manager, District _____, Local Aid
Name: _____ Date

Accepted:

[Signature]
Contractor's Authorized Signature
Date

Unprotected
 Protested by letter dated _____ attached.

Name Alex Gherardi

Title _____

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER**

Sheet 2 of 2
Order No. 2
Interim
Final
Date August 8, 2018

Project Landis Ave Resurfacing Project – Phase II
Federal Project No. STP-1030 (111) Doc. No. NJDOT Job No. 6014411
Contractor Lexa Concrete, LLC

ITEM NO.	DESCRIPTION	QUANTITY [+ Increase "or" - Decrease "or" New Work]	UNIT	UNIT PRICE	AMOUNT
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26	INSTALL INLET, TYPE B WITH FRAME, GRATE, ECO HEAD AND BICYCLE SAFE GRATE	-3	UN	\$3,600.00	-\$10,800.00
38	12"X18" DIP CROSS FITTING	-1	UN	\$5,500.00	-\$5,500.00
39	20"X16" DIP WYE FITTING AND 16" – 45 DEGREE BEND	-1	UN	\$10,000.00	-\$10,000.00
40	12"X16" DIP WYE FITTING AND 12" – 45 DEGREE BEND	-2	UN	\$3,800.00	-\$7,600.00
41	20"X12" DIP WYE FITTING AND 12" – 45 DEGREE BEND	-1	UN	\$8,800.00	-\$8,800.00
SA-5	TYPE E+1 INLET AT N. WEST AVENUE AND LANDIS AVENUE	1	UN	\$8,236.88	\$8,236.88
SA-6	INSTALL 4'X4' DIA. SOTRM SEWER MANHOLE BOX	5	UN	\$7,372.94	\$36,864.70
SA-7	4" DIP ROOF DRAINS	75	LF	\$37.59	\$2,819.25
SA-8	4" PVC DOWNSPOUT	24	LF	\$32.97	\$791.28

Amount of Original Contract \$ 1,751,243.15
Adjusted Amount Based on Change Order No. 1, 2 \$ 1,801,735.26
Total Change (+ or -) \$ 12,412.11
% Change in Contract [(+) Increase or (-) Decrease] 0.71%

CONTRACT: RESURFACING OF LANDIS AVENUE PHASE 2, PO # 17-007687

CONTRACTOR: LEXA CONCRETE, LLC
11 COMMERCE WAY DR.
HAMMONTON, NJ 08037

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1	Traffic Cones (36")	100	UN		100.00	\$ 16.00	\$ 16.00	1,600.00	1,600.00	0.00
2	Traffic Barrels	100	UN		100.00	\$ 55.00	\$ 55.00	5,500.00	5,500.00	0.00
3	Breakaway Barricades, Type I or II	15	UN		15.00	\$ 1.00	\$ 1.00	15.00	15.00	0.00
4	Breakaway Barricades, Type I or II, with Single Flashing Light	15	UN		15.00	\$ 100.00	\$ 100.00	1,500.00	1,500.00	0.00
5	Traffic Control Detour Signage	600	SF		600.00	\$ 9.00	\$ 9.00	5,400.00	5,400.00	0.00
6	Allowance for Asphalt Price Adjustment for HMA, if needed	1	LS		1.00	\$ 1,000.00	\$ 1,000.00	1,000.00	1,000.00	0.00
7	Inlet Filter	20	UN		20.00	\$ 50.00	\$ 50.00	1,000.00	1,000.00	0.00
8	Install 3" Rigid Metallic Conduit (Location to be determined by City Engineer)	0	LF		0.00	\$ 60.00	\$ 60.00	0.00	0.00	0.00
9	Trainees	2,960	HR		2,960.00	\$ 0.80	\$ 0.80	2,368.00	2,368.00	0.00
10	Allowance for Fuel Price Adjustment, if needed	1	LS		1.00	\$ 1,000.00	\$ 1,000.00	1,000.00	1,000.00	0.00
11	Performance and Payment Bond	1	LS		1.00	\$57,000.00	\$57,000.00	57,000.00	57,000.00	0.00
12	Allowance for HMA Leveling	900	Ton		900.00	\$ 65.00	\$ 65.00	58,500.00	58,500.00	0.00
13	HMA Milling, 2"	20034	SY		20,034.00	\$ 1.00	\$ 1.00	20,034.00	20,034.00	0.00
14	HMA Surface Course 9.5M64, 2" Thick	20034	SY		20,034.00	\$ 10.00	\$ 10.00	200,340.00	200,340.00	0.00
15	Base Repair	335	SY		335.00	\$ 15.00	\$ 15.00	5,025.00	5,025.00	0.00
16	Remove and Replace Concrete Curb, 6"x8"x18"	5814	LF		5,814.00	\$ 27.25	\$ 27.25	158,431.50	158,431.50	0.00
17	Remove and Replace Driveway Aprons and Sidewalk, 6" Thick Reinforced	10785	SF		10,785.00	\$ 8.21	\$ 8.21	88,544.85	88,544.85	0.00
18	Concrete Sidewalk, 4" Thick, 4,000 psi	39210	SF		39,210.00	\$ 8.21	\$ 8.21	321,914.10	321,914.10	0.00
19	Concrete Gutter, 8" Thick	5814	LF		5,814.00	\$ 32.00	\$ 32.00	186,048.00	186,048.00	0.00
20	Remove and Replace Handicap Ramp, Concrete or Brick (with Cast Iron Detectable Warning), includes landing	40	UN		40.00	\$ 400.00	\$ 400.00	16,000.00	16,000.00	0.00
21	Handicap Ramp with Railings (Complete)	3	UN		3.00	\$ 5,000.00	\$ 5,000.00	15,000.00	15,000.00	0.00
22	Remove and Reset Brick Pavers on concrete base	650	SF		650.00	\$ 15.00	\$ 15.00	9,750.00	9,750.00	0.00
23	Remove Drainage Structure (Including Excavation and Backfill)	9	UN		9.00	\$ 250.00	\$ 250.00	2,250.00	2,250.00	0.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
24	Remove Additional Drainage Piping (No Pipe Replacement) (Including Excavation, Backfill and Paved Trench Restoration)	40	LF		40.00	\$ 60.00	\$ 60.00	2,400.00	2,400.00	0.00
25	Reset Manhole Casting	3	UN		3.00	\$ 400.00	\$ 400.00	1,200.00	1,200.00	0.00
26	Instal Inlet, Type B with Frame, Grate, ECO Head and Bicycle Safe Grate	17	UN	-3.00	14.00	\$ 3,600.00	\$ 3,600.00	61,200.00	50,400.00	-10,800.00
27	Instal Inlet, Type A with Frame, Grate, ECO Head and Bicycle Safe Grate	1	UN	2.00	3.00	\$ 3,200.00	\$ 3,200.00	3,200.00	9,600.00	6,400.00
28	Inlet, Type E with Frame, ECO Heads and Bicycle Safe Grates	4	UN		4.00	\$ 3,600.00	\$ 3,600.00	14,400.00	14,400.00	0.00
29	Rebuild Inlet, Using New Casting, with ECO Head and Bicycle Safe Grate	2	UN		2.00	\$ 1,500.00	\$ 1,500.00	3,000.00	3,000.00	0.00
30	Replace Frame, Grate and Head with ECO Head Casting and Bicycle Safe Grate	1	UN		1.00	\$ 600.00	\$ 600.00	600.00	600.00	0.00
31	Ductile Iron Pipe, 8"	96	LF		96.00	\$ 90.00	\$ 90.00	8,640.00	8,640.00	0.00
32	Ductile Iron Pipe, 12" (Includes Removal of Existing Pipe)	542	LF		542.00	\$ 120.00	\$ 120.00	65,040.00	65,040.00	0.00
33	Ductile Iron Pipe, 16" (Includes Removal of Existing Pipe)	301	LF		301.00	\$ 160.00	\$ 160.00	48,160.00	48,160.00	0.00
34	Ductile Iron Pipe, 18" (Includes Removal of Existing 18" TCP and 18" x 12 CMP and Connections to Lateral Piping.)	126	LF		126.00	\$ 180.00	\$ 180.00	22,680.00	22,680.00	0.00
35	Ductile Iron Pipe, 20" (Includes Removal of Existing Pipe and Connections to Lateral Piping)	105	LF		105.00	\$ 190.00	\$ 190.00	19,950.00	19,950.00	0.00
36	Ductile Iron Pipe, 24" (Includes Removal of Existing Pipe and Connections to Lateral Piping)	29	LF		29.00	\$ 260.00	\$ 260.00	7,540.00	7,540.00	0.00
37	RCP Class IV, 24" (Includes Removal of Existing Pipe)	318	LF		318.00	\$ 125.00	\$ 125.00	39,750.00	39,750.00	0.00
38	12"x18" DIP Cross Fitting	1	UN	-1.00	0.00	\$ 5,500.00	\$ 5,500.00	5,500.00	0.00	-5,500.00
39	20"x16" DIP Wye Fitting and 16" - 45 degree Bend	1	UN	-1.00	0.00	\$10,000.00	\$10,000.00	10,000.00	0.00	-10,000.00
40	12"x16" DIP Wye Fitting and 12" - 45 degree Bend	2	UN	-2.00	0.00	\$ 3,800.00	\$ 3,800.00	7,600.00	0.00	-7,600.00
41	20" x 12" DIP Wye Fitting and 12" - 45 degree Bend	1	UN	-1.00	0.00	\$ 8,800.00	\$ 8,800.00	8,800.00	0.00	-8,800.00
42	Instal Sidewalk Trench Drain	42	LF		42.00	\$ 200.00	\$ 200.00	8,400.00	8,400.00	0.00
43	Fill and Cap 12" TCP	160	LF		160.00	\$ 20.00	\$ 20.00	3,200.00	3,200.00	0.00
44	Replace Traffic Sign	91	SF		91.00	\$ 23.00	\$ 23.00	2,093.00	2,093.00	0.00
45	Repace Traffic Sign and Post (Includes Restoration)	41.5	SF		41.50	\$ 114.00	\$ 114.00	4,731.00	4,731.00	0.00
46	4" Double Yellow Line Striping, Thermoplastic	2754	LF		2,754.00	\$ 1.30	\$ 1.30	3,580.20	3,580.20	0.00
47	4" Single Blue Line Striping, Thermoplastic	1295	LF		1,295.00	\$ 1.00	\$ 1.00	1,295.00	1,295.00	0.00
48	4" Single White Line Striping, Thermoplastic	7550	LF		7,550.00	\$ 0.65	\$ 0.65	4,907.50	4,907.50	0.00

Spencer V. Maussner, Inc.

Lexa Concrete, LLC
 11 Commerce Way Drive
 Hammonton, New Jersey 08037

5-Mar-18

Owner: City of Vineland
 Project: Landis Avenue Resurfacing Project Phase 2

Change Order Request No. 2B: Install 4' x 4' Dia. Storm Sewer Manhole Box (Each).

Description	Quantity	Rate	Total
Foreman	2.5 Hr.	\$94.83	\$237.08
Laborer Pipe	2.5 Hr.	\$90.26	\$225.65
Laborer	2.5 Hr.	\$89.21	\$223.03
Laborer	2.5 Hr.	\$89.21	\$223.03
Laborer CDL	2.5 Hr.	\$89.66	\$224.15
Operating Engineer	2.5 Hr.	\$107.55	\$268.88
Operating Engineer	2.5 Hr.	\$107.55	\$268.88
			\$1,670.68
Equipment & Materials			
Foreman's Work Truck & Small Tools	2.5 Hr.	\$20.00	\$50.00
Backhoe	2.5 Hr.	\$65.00	\$162.50
Loader	2.5 Hr.	\$85.00	\$212.50
Dump Truck	2.5 Hr.	\$45.00	\$112.50
Compactor	2.5 Hr.	\$40.00	\$100.00
Atlantic Conc 4' Dia. Storm Manhole Box 4'x4'	1 Unit	\$2,040.00	\$2,040.00
Bridgestate 1202 Manhole Frame & Cover	1 Unit	\$305.00	\$305.00
#57 Stone	1 Unit	\$250.00	\$250.00
Misc Block, Brick & Concrete	1 Unit	\$500.00	\$500.00
19M64	1 Unit	\$400.00	\$400.00
			\$5,803.18
Overhead @ 10%			\$580.32
			\$6,383.49
Profit @ 10%			\$638.35
			\$7,021.84
Lexa 5% Overhead & Profit			\$351.10
TOTAL (Square) REVISED 4/3/18			\$7,372.94

642 Pleasure Avenue, Ocean City, NJ 08226
 856-429-5400 / svmaussner@verizon.net

Spencer V. Maussner, Inc.

Lexa Concrete, LLC
 11 Commerce Way Drive
 Hammonton, New Jersey 08037

5-Mar-18

Owner: City of Vineland
 Project: Landis Avenue Resurfacing Project Phase 2

Change Order Request No. 2A: Install 4' Dia. Storm Sewer Manhole (Each).

Description	Quantity	Rate	Total
Foreman	2.5 Hr.	\$94.83	\$237.08
Laborer Pipe	2.5 Hr.	\$90.26	\$225.65
Laborer	2.5 Hr.	\$89.21	\$223.03
Laborer	2.5 Hr.	\$89.21	\$223.03
Laborer CDL	2.5 Hr.	\$89.66	\$224.15
Operating Engineer	2.5 Hr.	\$107.55	\$268.88
Operating Engineer	2.5 Hr.	\$107.55	\$268.88
			\$1,670.68
Equipment & Materials			
Foreman's Work Truck & Small Tools	2.5 Hr.	\$20.00	\$50.00
Backhoe	2.5 Hr.	\$65.00	\$162.50
Loader	2.5 Hr.	\$85.00	\$212.50
Dump Truck	2.5 Hr.	\$45.00	\$112.50
Compactor	2.5 Hr.	\$40.00	\$100.00
Atlantic Conc 4' Dia. Storm Manhole	1 Unit	\$1,430.00	\$1,430.00
Bridgestate 1202 Manhole Frame & Cover	1 Unit	\$305.00	\$305.00
#57 Stone	1 Unit	\$250.00	\$250.00
Misc Block, Brick & Concrete	1 Unit	\$500.00	\$500.00
19M64	1 Unit	\$400.00	\$400.00
			\$5,193.18
Overhead @ 10%			\$519.32
			\$5,712.49
Profit @ 10%			\$571.25
			\$6,283.74
Lexa 5% Overhead & Profit			\$314.19
Total (Round) Revised 04/03/18			\$6,597.93

642 Pleasure Avenue, Ocean City, NJ 08226
 856-429-5400 / svmaussner@verizon.net

Spencer V. Maussner, Inc.

Lexa Concrete, LLC
 11 Commerce Way Drive
 Hammonton, New Jersey 08037

26-Feb-18

Owner: City of Vineland
 Project: Landis Avenue Resurfacing Project Phase 2

Change Order Request No. 1: Eliminate 1 Type B Inlet in the intersection of N. West Avenue and Landis Avenue and replace it with 1 Type E+1 Inlet. (Item changed is in the N/E Corner of intersection labeled "Replace Manhole with B Inlet"). Labor and Equipment cost of E+1 Inlet.

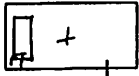
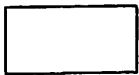
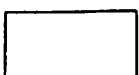
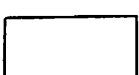
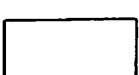
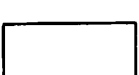
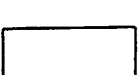

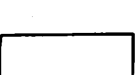
Description	Quantity	Rate	Total
Foreman	2.5 Hr.	\$94.83	\$237.08
Laborer Pipe	2.5 Hr.	\$90.26	\$225.65
Laborer	2.5 Hr.	\$89.21	\$223.03
Laborer	2.5 Hr.	\$89.21	\$223.03
Laborer CDL	2.5 Hr.	\$89.66	\$224.15
Operating Engineer	2.5 Hr.	\$107.55	\$268.88
Operating Engineer	2.5 Hr.	\$107.55	\$268.88
			\$1,670.68
Equipment & Materials			
Foreman's Work Truck & Small Tools	2.5 Hr.	\$20.00	\$50.00
Backhoe	2.5 Hr.	\$65.00	\$162.50
Loader	2.5 Hr.	\$85.00	\$212.50
Dump Truck	2.5 Hr.	\$45.00	\$112.50
Compactor	2.5 Hr.	\$40.00	\$100.00
Atlantic Conc E1 Inlet	1 Unit	\$2,065.00	\$2,065.00
Bridgestate 3425 E Casting	1 Unit	\$710.00	\$710.00
#57 Stone	1 Unit	\$250.00	\$250.00
Disposal of Existing	1 Unit	\$250.00	\$250.00
Misc Block, Brick & Concrete	1 Unit	\$500.00	\$500.00
19M64	1 Unit	\$400.00	\$400.00
			\$6,483.18
Overhead @ 10%			\$648.32
			\$7,131.49
Profit @ 10%			\$713.15
			\$7,844.64
Lexa 5% Overhead/Profit			392.24
TOTAL			8236.88
Less Type B Inlet			(3600.00)
TOTAL CO #1			4636.88

642 Pleasure Avenue, Ocean City, NJ 08226
 856-429-5400 / svmaussner@verizon.net

Orig. Type B Inlet

CATCH BASIN TAKE OFF SHEET	CONTRACTOR -	PROJECT -
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A - 22" x 48" W/6" GRATE
 B - 42" x 48" W/12" HOOD
 E - 42" x 48" W/6" GRATE

BASIN #	TYPE	DROP	TOP + INVERT	FOOTAGE	INCREMENTS	DATE MADE	SHIP
B3.06  1.8	E-1		86.76 83.06 3.70	7.40 ft 3.12	\$ 1,515		
					Depth \$550		
							
							
							
							
							
							
							

Revision to E1 inlet

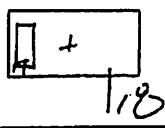


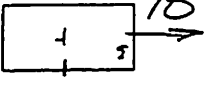
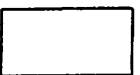
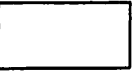


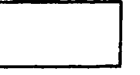
CATCH BASIN
TAKE OFF
SHEET

CONTRACTOR -

PROJECT -

Updated
3-6-18

A - 22" x 48" W/6" GRATE
B - 42" x 48" W/12" HOOD
E - 42" x 48" W/6" GRATE

BASIN #	TYPE	DROP	TOP + INVERT	FOOTAGE	INCREMENTS	DATE MADE	SHIP
83.06 	E-1		86.76 83.06 3.70	7/16" x 48" 3 1/2'	\$ 1,515		
					<i>Depth \$550</i>		
							
83.06 	B		86.76 83.06 3.70	3 1/2'	\$ 660		
	<i>Same and Grate by Contractor</i>						
							
							
							
							

Request for Change Order
4" DIP Roof Drain Connections

5 locations @ 15 LF ea

75 LF 4" DIP Material @ 19.40	\$1,455.00	
5 ea 6"x4" Reducers @ 41.50	\$207.50	
Labor for connections		
1.5 Hrs ea x 5 units @ 84.39 ea	\$632.93	
Total Material & Labor	\$2,295.43	
10% Overhead	\$229.55	
10% Profit	\$252.50	
1.5% Bond	\$41.67	
Total	\$2,819.15	\$37.59 / LF
Total Per Unit	\$563.83	

Lexa Concrete, LLC

*11 Commerce Way Drive
Hammonton NJ 08037
Ph: 609 704-5293 Fx: 609 704-5355
lexaconcrete@aol.com*

July 25, 2018

Joseph Ragusa, PE
Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033

Re: Landis Ave Resurfacing, Phase II
Contract Extension of time

Dear Mr. Ragusa:

In follow up of our conversations please be advised that Lexa Concrete is requesting an extension of time through August 16, 2018.

This extension is a directly related to the SJ Gas conflicts, coordination and relocation of these conflicts.

Lexa Concrete had to adjust our construction schedule to accommodate these delays and had to change the way we built the project due to the conflicts. In addition, the Spring was quite wet causing additional delays in concrete work.

Attached is our updated construction schedule.

Sincerely,



Theresa McCullough
Adm.

Code	Description	Quantity	Unit	Start Date	End Date	Remarks
1	General Cleaning	1 day		Mon 1/22/18	Mon 1/22/18	
2	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
3	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
4	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
5	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
6	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
7	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
8	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
9	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
10	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
11	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
12	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
13	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
14	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
15	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
16	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
17	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
18	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
19	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
20	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
21	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
22	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
23	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
24	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
25	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
26	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
27	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
28	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
29	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
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34	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
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72	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
73	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
74	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
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78	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
79	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
80	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
81	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
82	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
83	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
84	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
85	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
86	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
87	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
88	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
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97	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
98	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
99	Painting	1 day		Mon 1/22/18	Mon 1/22/18	
100	Painting	1 day		Mon 1/22/18	Mon 1/22/18	

Project Summary: Approved Rejected
 Estimated Value: \$
 Estimated Start Date:
 Estimated End Date:
 Estimated Duration: Days
 Estimated Budget: \$
 Estimated Personnel: FTE
 Estimated Risk: Low Medium High
 Estimated Complexity: Low Medium High
 Estimated Frequency: Daily Weekly Monthly
 Estimated Status: Pending In Progress Complete
 Estimated Priority: Low Medium High
 Estimated Impact: Low Medium High
 Estimated Effort: Low Medium High
 Estimated Cost: \$
 Estimated Revenue: \$
 Estimated Profit: \$
 Estimated Loss: \$

Lexa Concrete LLC
Change Order Breakdown

Install 26 LF of 4" PVC 6" to 4" reducer and 45 degree bobo

Labor	6 Hrs @ 85.54	\$513.24
Material	26 LF @ 8.00/LF	\$208.00
Fernco	2 UN @ 35.00	\$70.00
Total		\$791.24

Actual footage is 24 LF
Total per LF is \$32.97