

RESOLUTION NO. 2019-39

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C18-0066, FOR THE COMPLETION OF THE 2018 ROAD PROGRAM, IN THE AMOUNT OF \$13,331.20.

WHEREAS, the City of Vineland on April 24, 2018, adopted Resolution No. 2018-174, entitled "A RESOLUTION AWARDED A CONTRACT TO RICHARD E. PIERSON CONSTRUCTION CO., INC., PILESGROVE, NJ, FOR THE COMPLETION OF THE 2018 ROAD PROGRAM, IN THE AMOUNT OF \$1,607,675.89"; and

WHEREAS, change order #1 was a minus change order that provided for a revision in the scope of work which eliminated some drainage work where piping was found to be of extraordinary depth, and addition of special pay item for some of that piping. Also, included was addition of special piping for shallow applications; and

WHEREAS, the City Engineer has requested change order #2 to the Professional Services contract awarded to Richard E. Pierson Construction Co., Inc., Pilesgrove, NJ, for the completion of the 2018 Road Program, by change order to Contract No. C18-0066, for final quantities reconciliation and additional costs for required work; and

WHEREAS, the Chief Financial Officer 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. 2018-174, entitled "A RESOLUTION AWARDED A CONTRACT TO RICHARD E. PIERSON CONSTRUCTION CO., INC., PILESGROVE, NJ, FOR THE COMPLETION OF THE 2018 ROAD PROGRAM, IN THE AMOUNT OF \$1,607,675.89"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$13,331.20.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order #2 to Contract No. C18-0066, in the amount of \$13,331.20.

Adopted:

President of Council

ATTEST:

City Clerk



January 28, 2019

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 2
Contract No. C18-0066
2018 Road Program
R.E. Pierson Construction Co., Inc., Pilesgrove, NJ

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. C18-0066, issued to Richard E. Pierson Construction Co., Inc., Pilesgrove, NJ for Professional Services for the 2018 Road Program. This contract was authorized by Resolution No. 2018-174, adopted by City Council on April 24, 2018.

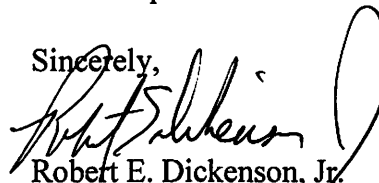
In September 2018, a minus change order #1 provided for a revision in the scope of work which eliminated some drainage work where piping was found to be of extraordinary depth and addition of special pay items for some of that piping. Also, included was addition of special piping for shallow applications.

The change order requested in the amount of \$13,331.20 will provide for final quantities reconciliation and additional costs for required work.

ORIGINAL	\$ 1,607,675.89
#1	(\$-20,191.25)
#2	\$13,331.20

This change order will increase the revise contract amount from \$1,587,484.64 to \$1,600,815.84.

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 E. Dickenson, Jr.
Business Administrator

RD/rl

REQUEST FOR CHANGE ORDER



FOR:

2018 ROAD PROGRAM

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ENGINEERING

FROM: DAVID MAILLET

This is a request for change order # ² to Contract # 18-0066 for:

Project Name 2018 ROAD PROGRAM

Name/Address of

Contractor: R. E. PIERSON CONSTRUCTION CO., INC., 426 SWEDESBORO RD, PILESGROVE, NJ 08098

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 quantities reconciliation and additional costs for required work.

Original Contract Amount:	\$ 1,607,675.89
Amount of this change order:	\$ +13,331.20
Previous Change Orders:	\$ -20,191.25
Total Revised Amount:	\$ 1,600,815.84

APPROVED BY: David D. Maillet
Print/type

[Signature]
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 # C 04-00-000 175 478631

CC: Purchasing Division

[Handwritten mark]

CONTRACT: 2018 Road Program

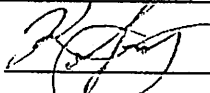
CONTRACTOR: R.E. Pierson Construction Co., Inc.
426 Swedesboro Road
Pilesgrove, NJ 08098

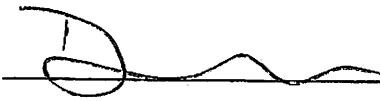
ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1	TRAFFIC CONTROL	1	LS		1.00	\$ 75,000.00	\$ 75,000.00	75,000.00	75,000.00	0.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS		1.00	\$ 80,383.79	\$ 80,383.79	80,383.79	80,383.79	0.00
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	1,860	LF		1,860.00	\$ 7.00	\$ 7.00	13,020.00	13,020.00	0.00
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	200	SY	-171.89	28.11	\$ 10.00	\$ 10.00	2,000.00	281.10	-1,718.90
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	185	SY	-108.78	76.22	\$ 15.00	\$ 15.00	2,775.00	1,143.30	-1,631.70
3.1.7	REMOVAL OF CONCRETE ROCKER GUTTER, 6"-8" THICK	80	SY	28.88	108.88	\$ 15.00	\$ 15.00	1,200.00	1,633.20	433.20
3.2.1	6"x18" CONCRETE VERTICAL CURB	110	LF	-90.00	20.00	\$ 24.00	\$ 24.00	2,640.00	480.00	-2,160.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	1,710	LF	1202.00	2,912.00	\$ 30.00	\$ 30.00	51,300.00	87,360.00	36,060.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	200	SY	-171.89	28.11	\$ 70.00	\$ 70.00	14,000.00	1,967.70	-12,032.30
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	185	SY	12.88	197.88	\$ 80.00	\$ 80.00	14,800.00	15,830.40	1,030.40
3.3.6	CONCRETE ROCKER GUTTER, REINFORCED, 8" THICK, 3' WIDE	100	SY	8.88	108.88	\$ 90.00	\$ 90.00	9,000.00	9,799.20	799.20
4.1.1	REMOVAL OF PIPE, METAL/PLASTIC, ≤30" DIA., <7' DEPTH	2,855	LF	532.00	3,387.00	\$ 0.01	\$ 0.01	28.55	33.87	5.32
4.1.9	REMOVAL OF PIPE, TERRA COTTA/BRICK, ≤30" DIA., <7' DEPTH	30	LF	-30.00	0.00	\$ 0.01	\$ 0.01	0.30	0.00	-0.30
4.2.1	18" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	1,232	LF	67.00	1,299.00	\$ 40.00	\$ 40.00	49,280.00	51,960.00	2,680.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
4.2.3	24" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	830	LF	280.00	1,110.00	\$ 45.00	\$ 45.00	37,350.00	49,950.00	12,600.00
4.2.11	30" DIA. CORRUGATED POLYETHYLENE PIPE, PERFORATED, <7' DEPTH, 4.5'X4.5' STONE TRENCH	270	LF		270.00	\$ 55.00	\$ 55.00	14,850.00	14,850.00	0.00
4.2.13	36" DIA. CORRUGATED POLYETHYLENE PIPE, PERFORATED, <7' DEPTH, 5'X5' STONE TRENCH	370	LF	-370.00	0.00	\$ 60.00	\$ 60.00	22,200.00	0.00	-22,200.00
4.3.5	30" DIA. REINFORCED CONCRETE PIPE, CLASS V, <7' DEPTH	465	LF	-373.00	92.00	\$ 70.00	\$ 70.00	32,550.00	6,440.00	-26,110.00
4.5.1	REMOVAL OF INLETS	1	UNIT	-1.00	0.00	\$ 1,000.00	\$ 1,000.00	1,000.00	0.00	-1,000.00
4.5.2	REMOVAL OF MANHOLES	1	UNIT	-1.00	0.00	\$ 1,000.00	\$ 1,000.00	1,000.00	0.00	-1,000.00
4.6.1	INLET, TYPE A, (<10' DEPTH)	1	UNIT	-1.00	0.00	\$ 10,000.00	\$ 10,000.00	10,000.00	0.00	-10,000.00
4.7.1	MANHOLE, 4' I.D. (<10' DEPTH)	1	UNIT	-1.00	0.00	\$ 10,000.00	\$ 10,000.00	10,000.00	0.00	-10,000.00
4.8.1	RECONSTRUCT INLETS	32	UNIT	1.00	33.00	\$ 2,000.00	\$ 2,000.00	64,000.00	66,000.00	2,000.00
4.8.2	RECONSTRUCT MANHOLES	9	UNIT	6.00	15.00	\$ 2,000.00	\$ 2,000.00	18,000.00	30,000.00	12,000.00
4.12.1	REPLACE INLET CASTINGS & GRATES, TYPE A	2	UNIT		2.00	\$ 1,200.00	\$ 1,200.00	2,400.00	2,400.00	0.00
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B OR TYPE D	53	UNIT	-5.00	48.00	\$ 1,200.00	\$ 1,200.00	63,600.00	57,600.00	-6,000.00
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	840	CY	-840.00	0.00	\$ 0.01	\$ 0.01	8.40	0.00	-8.40
5.5.1	MILLING OF HMA, 2"-4" THICK	79,820	SY	-9850.00	69,970.00	\$ 1.00	\$ 1.00	79,820.00	69,970.00	-9,850.00
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	660	CY	-660.00	0.00	\$ 0.01	\$ 0.01	6.60	0.00	-6.60
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	9,770	TON	-1043.44	8,726.56	\$ 81.00	\$ 81.00	791,370.00	706,851.36	-84,518.64
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	35	TON	-35.00	0.00	\$ 100.00	\$ 100.00	3,500.00	0.00	-3,500.00
7.6.1	ASPHALT PRICE ADJUSTMENT	5,000	DOLLAR	44706.05	49,706.05	\$ 1.00	\$ 1.00	5,000.00	49,706.05	44,706.05
7.6.2	FUEL PRICE ADJUSTMENT	5,000	DOLLAR	2643.09	7,643.09	\$ 1.00	\$ 1.00	5,000.00	7,643.09	2,643.09
8.4.1	REMOVE EXISTING TREE	1	UNIT		1.00	\$ 2,000.00	\$ 2,000.00	2,000.00	2,000.00	0.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	240	LF	-240.00	0.00	\$ 12.30	\$ 12.30	2,952.00	0.00	-2,952.00
SI	CCTV EXISTING DRAINAGE PIPE	1,460	LF		1,460.00	\$ 4.25	\$ 4.25	6,205.00	6,205.00	0.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
S2	12" DUCTILE IRON PIPE	162	UNIT	-2.00	160.00	\$ 110.00	\$ 110.00	17,820.00	17,600.00	-220.00
S3	16" DUCTILE IRON PIPE	25	UNIT		25.00	\$ 100.00	\$ 100.00	2,500.00	2,500.00	0.00
S4	18" REINFORCED CONCRETE PIPE, CLASS IV	325	UNIT		325.00	\$ 65.00	\$ 65.00	21,125.00	21,125.00	0.00
S5	18" REINFORCED CONCRETE PIPE, CLASS V	40	UNIT		40.00	\$ 70.00	\$ 70.00	2,800.00	2,800.00	0.00
S6	DEEP STORM SEWER REPLACEMENT: HOLMES AVENUE	1	UNIT		1.00	\$ 55,000.00	\$ 55,000.00	55,000.00	55,000.00	0.00
S7	SUPPLEMENTAL PIPE REPLACEMENT: HOLMES AVENUE	0	LS	1.00	1.00	\$ -	\$ 3,750.00	0.00	3,750.00	3,750.00
S8	JEFFERSON AVNEUE LAYOUT AND SUPPLEMENTAL PAVING	0	LS	1.00	1.00	\$ -	\$ 40,019.11	0.00	40,019.11	40,019.11
S9	EXPOSED AGGREGATE DRIVEWAY	0	LS	1.00	1.00	\$ -	\$ 1,900.00	0.00	1,900.00	1,900.00
S10	TOPSOIL, FERTILIZE AND SEED	0	LS	1.00	1.00	\$ -	\$ 47,613.67	0.00	47,613.67	47,613.67
					TOTAL OF CHANGE ORDER #2:					\$13,331.20
TOTAL PERCENT FOR THIS CHANGE ORDER:		0.83%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		-0.0042671								
AMOUNT OF ORIGINAL CONTRACT:					\$ 1,607,675.89					
PLUS CHANGE ORDER NO. 1:					-20,191.25					
PLUS CHANGE ORDER NO. 2:					13,331.20					
AMOUNT OF ADJUSTED CONTRACT:					\$ 1,600,815.84					

Recommended By:

 Kyle Sooy - PM
Contractor

 1/9/19
City Engineer