

RESOLUTION NO. 2019-329

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C19-0068, ISSUED TO CHARLES MARANDINO, MILMAY, NJ IN THE AMOUNT OF \$7,021.40.

WHEREAS, the City Council of the City of Vineland, on March 26, 2019, adopted Resolution No. 2019-118, entitled "A RESOLUTION AWARDED A NEGOTIATED CONTRACT TO CHARLES MARANDINO, LLC, MILMAY, NJ, FOR PARKING LOT EXPANSION FOR THE VINELAND PUBLIC LIBRARY, IN THE AMOUNT OF \$175,430.00"; 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 Acting City Engineer has requested that an amendment be made to contract awarded to Charles Marandino, LLC, Milmay, NJ for Parking Lot Expansion for the Vineland Public Library, as authorized by Resolution No. 2019-118; said amendment is necessary to install electrical conduits for parking lot lighting and for additional concrete curb and sidewalk; 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 \$7,021.40; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C19-0068, issued to Charles Marandino, LLC, Milmay, NJ, in the amount of \$7,021.40, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



August 6, 2019

REPORT

TO: THE MAYOR AND COUNCIL

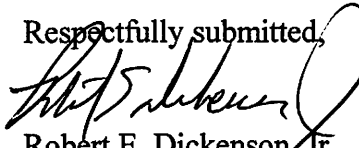
Amendatory Supplemental Change Order No. 1  
Contract No. C19-0068  
Parking Lot Expansion for the Vineland Public Library  
Charles Marandino, LLC, Milmay, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C19-0068, issued to Charles Marandino, LLC, Milmay, NJ, for Parking Lot Expansion for the Vineland Public Library. This contract was authorized by Resolution No. 2019-118, adopted by City Council on March 26, 2019.

The change order requested, in the amount of \$7,021.40, will provide additional funds to install electrical conduits for parking lot lighting and for additional concrete curb and sidewalk. This change order represents an increase of approximately 4.0024% over the original contract amount of \$175,430.00.

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:

Parking Lot Expansion for the City of Vineland Public Library

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ENGINEERING

FROM: Martin Geisser

This is a request for change order # 1 to Contract # COV 2018-18 19-0068 for:

Project Name Parking Lot Expansion for the City of Vineland Public Library

Name/Address of

Contractor: Charles Marandino LLC

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.)

1. Install electrical conduit for for parking lot lighting.

2. Additional concrete curb & sidewalk.

Original Contract Amount: \$ 175,430.00

Amount of this change order: \$ 7,021.40 4.0024%

Previous Change Orders: \$ N/A

Total Revised Amount: \$ 182,451.40

APPROVED BY: David J. Maillet

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 # C-04-00-000-1450-78613 -> \$3,342.51 2014-50

CC: Purchasing Division C-04-00-000-1638-78615 -> \$3,478.89 2016-38

2014-118  
3-26-19

CONTRACT: CITY OF VINELAND PUBLIC LIBRARY PARKING LOT EXPANSION  
 PROJECT NO. 17-010

CONTRACTOR: CHARLES MARANDINO LLC

P.O. BOX 20, MILMAY NJ 08340

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1.1.1	CONSTRUCTION SIGNS	75	SF	-5	70	\$ 200.00	\$ 200.00	15,000.00	14,000.00	-1,000.00
1.1.2	TRAFFIC CONES	20	UNIT	0	20	\$ 50.00	\$ 50.00	1,000.00	1,000.00	0.00
1.1.3	TRAFFIC DRUMS	10	UNIT	0	10	\$ 125.00	\$ 125.00	1,250.00	1,250.00	0.00
1.1.4	BARRICADES	2	UNIT	0	2	\$ 250.00	\$ 250.00	500.00	500.00	0.00
2.1.2	CLEARING SITE	1	LS	0	1	\$ 45,000.00	\$ 45,000.00	45,000.00	45,000.00	0.00
3.1.1	REMOVAL OF CONCRETE VERTICAL CURB (ON-SITE)	235	LF	25	260	\$ 9.00	\$ 9.00	2,115.00	2,340.00	225.00
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK (ON-SITE)	213	SY	-20	193	\$ 12.00	\$ 12.00	2,556.00	2,316.00	-240.00
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK (OFF SITE-TEMPLE ROAD)	16	SY	0	16	\$ 18.00	\$ 18.00	288.00	288.00	0.00
3.1.7	REMOVAL OF CONCRETE ROCKER GUTTER, 6"-8" THICK (OFF SITE-TEMPLE ROAD)	7	SY	0	7	\$ 24.00	\$ 24.00	168.00	168.00	0.00
3.2.1	6"x18" CONCRETE VERTICAL CURB (ON-SITE)	565	LF	63	628	\$ 45.00	\$ 45.00	25,425.00	28,260.00	2,835.00
3.3.1	CONCRETE SIDEWALK, 4" THICK (ON-SITE)	162	SY	72	234	\$ 90.00	\$ 90.00	14,580.00	21,060.00	6,480.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK (OFF SITE-TEMPLE ROAD)	24	SY	0	24	\$ 110.00	\$ 110.00	2,640.00	2,640.00	0.00
3.3.5	CONCRETE GUTTER, REINFORCED, 8" THICK (OFF SITE-TEMPLE ROAD)	25	SY	-6	19	\$ 180.00	\$ 180.00	4,500.00	3,420.00	-1,080.00
5.1.1	SAWCUTTING (HMA)	234	LF	-90	144	\$ 4.00	\$ 4.00	936.00	576.00	-360.00



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5.1.2	SAWCUTTING (CONCRETE)	180	LF	-145	35	\$ 6.00	\$ 6.00	1,080.00	210.00	-870.00
5.2.1	ROADWAY EXCAVATION, EARTH	280	CY	-30	250	\$ 28.00	\$ 28.00	7,840.00	7,000.00	-840.00
5.3.1	REMOVE ASPHALT, VARIABLE THICKNESS	83	SY	0	83	\$ 6.00	\$ 6.00	498.00	498.00	0.00
6.2.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), 6" THICK	882	SY	-62	820	\$ 14.00	\$ 14.00	12,348.00	11,480.00	-868.00
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	120	TON	8.06	128	\$ 110.00	\$ 110.00	13,200.00	14,086.60	886.60
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	120	TON	-11.02	109	\$ 110.00	\$ 110.00	13,200.00	11,987.80	-1,212.20
8.1.1	TOPSOILING, 4" THICK	500	SY	0	500	\$ 0.50	\$ 0.50	250.00	250.00	0.00
8.2.1	FERTILIZING AND SEEDING, TYPE A	500	SY	0	500	\$ 0.50	\$ 0.50	250.00	250.00	0.00
8.3.1	STRAW MULCHING	500	SY	-500	0	\$ 0.50	\$ 0.50	250.00	0.00	-250.00
8.4.8	REMOVE EXISTING TREE STUMPS	2	UNIT	-2	0	\$ 800.00	\$ 800.00	1,600.00	0.00	-1,600.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	552	LF	0	552	\$ 3.00	\$ 3.00	1,656.00	1,656.00	0.00
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	125	LF	-45	80	\$ 3.00	\$ 3.00	375.00	240.00	-135.00
13.5.4	TRAFFIC STRIPES, PAINT, 4" HANDICAP BLUE (PARKING STALL LINES)	450	LF	-125	325	\$ 1.00	\$ 1.00	450.00	325.00	-125.00
13.6.1	TRAFFIC MARKINGS, PAINT, HANDICAP SYMBOL, HANDICAP BLUE	4	UNIT	0	4	\$ 75.00	\$ 75.00	300.00	300.00	0.00
13.7.3	REMOVE TRAFFIC STRIPES (SEAL COAT)	325	SY	0	325	\$ 9.00	\$ 9.00	2,925.00	2,925.00	0.00
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36"x36"	1	UNIT	0	1	\$ 250.00	\$ 250.00	250.00	250.00	0.00

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14.1.R7-8D	SIGN, POST MOUNTED, RESERVED PARKING (HC) (DOUBLE ARROW), 12"x18"	4	UNIT	0	4	\$ 250.00	\$ 250.00	1,000.00	1,000.00	0.00
14.1.R7-8P	SIGN, POST MOUNTED, HC PARKING PENALTY PLAQUE, 10"x12"	4	UNIT	0	4	\$ 250.00	\$ 250.00	1,000.00	1,000.00	0.00
14.1.R7-8va	SIGN, POST MOUNTED, VAN ACCESSIBLE PLAQUE, 12"x6"	2	UNIT	0	2	\$ 250.00	\$ 250.00	500.00	500.00	0.00
14.6.2	REMOVE SIGN(S) & POST, POST MOUNTED ASSEMBLY	2	UNIT	0	2	\$ 250.00	\$ 250.00	500.00	500.00	0.00
S1	ELECTRIC CONDUIT, 1" SCHEDULE 40, (EMPTY)	0	LS	225	225	\$ 23.00	\$ 23.00	0.00	5,175.00	5,175.00
TOTAL OF CHANGE ORDER #1:										\$7,021.40
TOTAL PERCENT FOR THIS CHANGE ORDER:		4.00%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT AMOUNT		4.00%								
<b>AMOUNT OF ORIGINAL CONTRACT:</b>				\$	<b>175,430.00</b>					
PLUS CHANGE ORDER NO. 1:				\$	7,021.40					
<b>AMOUNT OF ADJUSTED CONTRACT:</b>				\$	<b>182,451.40</b>					

Recommended By

Contractor: \_\_\_\_\_

City Engineer: \_\_\_\_\_