

RESOLUTION NO. 2019- 420

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C19-0081, ISSUED TO PERNA FINNIGAN INC., VINELAND, NJ, IN THE AMOUNT OF \$73,522.25.

WHEREAS, the City Council of the City of Vineland, on June 25, 2019, adopted Resolution No. 2019-269, entitled "A RESOLUTION AWARDING A CONTRACT TO PERNA FINNIGAN, INC., VINELAND, NJ, FOR THE 2019 CITY-WIDE DRAINAGE IMPROVEMENTS PHASE 1, IN THE AMOUNT OF \$274,457.40"; and

WHEREAS, N.J.A.C. 5:30-11.9 sets forth the procedures for processing change orders which exceed the 20 percent limitation; and

WHEREAS, the City Engineer has requested that an amendment be made to contract awarded to Perna Finnigan Inc., Vineland, NJ for the Citywide Drainage Improvements, Phase 1 as authorized by Resolution No. 2019-269: said amendment will provide for the addition of work on West Avenue that is required due to an emergent, hazardous situation; to include the replacement of sanitary sewer laterals within the Valley Avenue project area; and to delete the Burns Avenue Project, this area will be done under a separate project known as Burns Avenue Extension; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, and to that end herewith files with the governing body a report stating the facts involved and indicating that said 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 \$73,522.25; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C19-0081, issued to Perna Finnigan Inc., Vineland, NJ, in the amount of \$73,522.25, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



October 1, 2019

REPORT

TO: THE MAYOR AND COUNCIL

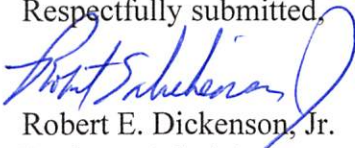
Amendatory Supplemental Change Order No.
Contract No. C19-0081
Citywide Drainage Improvements, Phase 1
Perna Finnigan Inc., Vineland, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C19-0081, issued to Perna Finnigan Inc., Vineland, NJ for the Citywide Drainage Improvements, Phase 1. This contract was authorized by Resolution No. 2019-269, adopted by City Council on June 25, 2019.

The change order requested in the attached report will provide for the addition of work on West Avenue that is required due to an emergent, hazardous situation and will include the replacement of sanitary sewer laterals within the Valley Avenue project area. This will also provide for the deletion of the Burns Avenue Project. This area will be done under a separate project known as Burns Avenue Extension.

This change order, for the amount of \$73,522.25, represents an increase of approximately 26.788219% over the original contract amount of \$274,457.40.

The amendatory supplemental change order, which exceeds the 20% limitation, for which authorization is herein requested, may be authorized in accordance with N.J.A.C. 5:30-11.9.

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

BLACKWATER BRANCH CULVERT REPLACEMENT

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: PW / ENGINEERING FROM: RICK CAUDILL

This is a request for change order # 1 to Contract # C19-0081 for:
Project Name 2019 Citywide Drainage Improvements, Phase I

Name/Address of Contractor: Perna Finnigan / 1921 E. Sherman Avenue, Vineland, NJ 08361

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: \$ 274,457.40
Amount of this change order: \$ 73,522.25
Previous Change Orders: \$ N/A
Total Revised Amount: \$ 347,979.65

APPROVED BY: David J. Maillet, PE
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 # C0400000175478631

CC: Purchasing Division

Handwritten initials

2019 CITYWIDE DRAINAGE IMPROVEMENTS PHASE 1

CONTRACT NUMBER: C19-0081

CHANGE ORDER 1

Change order number one for the above referenced project includes the deletion of one project area, Burns Avenue, that was minor in size and scope as well as the addition of work on West Avenue that is required due to an emergent, hazardous situation. Also included is the replacement of sanitary sewer laterals within a separate project area.

The removal of the drainage improvements on Burns Avenue was done in anticipation that drainage improvements in this area will be done as separate project known as the Burns Avenue Extension.

On August 8, 2019, the City Engineer declared the condition on West Avenue to be a hazardous condition and required the closing of the roadway until repairs were made to the drainage system. In the week leading up to the closure, there had been two incidents of soil failure within the area of a known pipe failure. Originally, this work was to be included in a separate construction project, "2019 Citywide Drainage Improvements Phase 2". That contract is currently out to bid. However, these conditions warranted the inclusion of repairs into this project. The addition of these emergency repairs exceed 20% of the original contract amount.

During construction on Valley Avenue, between Fairmount and Sharp Road, three locations of failing sanitary sewer lateral crossings were encountered. All three laterals were in a deteriorated state and had collapsed when the pipe was revealed. This has required that new laterals and cleanouts to be installed in addition to the existing line items on the Valley Avenue portion of this project.



CONTRACT: 2019 CITYWIDE DRAINAGE

CONTRACTOR: PERNA FINNIGAN
1921 E. SHERMAN AVENUE
VINELAND, NJ 08361

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	360	SF		360.00	\$ 6.50	\$ 6.50	2,340.00	2,340.00	0.00
1.1.2	TRAFFIC CONES	300	UNIT		300.00	\$ 4.00	\$ 4.00	1,200.00	1,200.00	0.00
1.1.3	TRAFFIC DRUMS	60	UNIT		60.00	\$ 1.00	\$ 1.00	60.00	60.00	0.00
1.1.4	BARRICADES	24	UNIT		24.00	\$ 1.00	\$ 1.00	24.00	24.00	0.00
1.1.5	TRAFFIC DIRECTOR, FLAGGER	80	HOUR		80.00	\$ 73.03	\$ 73.03	5,842.40	5,842.40	0.00
1.1.6	VARIABLE MESSAGE SIGNS	2	UNIT		2.00	\$ 750.00	\$ 750.00	1,500.00	1,500.00	0.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS		1.00	\$ 13,000.00	\$ 13,000.00	13,000.00	13,000.00	0.00
3.1.1	REMOVAL OF CONCRETE VERTICAL CURB	30	LF		30.00	\$ 30.00	\$ 30.00	800.00	800.00	0.00
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6"-8" THICK	18	SY		18.00	\$ 15.00	\$ 15.00	270.00	270.00	0.00
3.2.1	6"x18" CONCRETE VERTICAL CURB	124	LF	-54.00	70.00	\$ 30.00	\$ 30.00	3,720.00	2,100.00	-1,620.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	48	SY	-30.00	18.00	\$ 45.00	\$ 45.00	2,160.00	810.00	-1,350.00
4.2.5	30" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	835	LF		835.00	\$ 131.00	\$ 131.00	109,385.00	109,385.00	0.00
4.2.11	30" DIA. CORRUGATED POLYETHYLENE PIPE, PERFORATED, <7' DEPTH, 4.5'X4.5' STONE TRENCH	115	LF	-115.00	0.00	\$ 70.00	\$ 70.00	8,050.00	0.00	-8,050.00
4.2.15	15" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	198	LF		198.00	\$ 57.00	\$ 57.00	11,286.00	11,286.00	0.00
4.3.1	15" DIA. REINFORCED CONCRETE PIPE, CLASS V, <7' DEPTH	126	LF		126.00	\$ 65.00	\$ 65.00	8,190.00	8,190.00	0.00
4.3.2	18" DIA. REINFORCED CONCRETE PIPE, CLASS V, <7' DEPTH	80	LF	-80.00	0.00	\$ 45.00	\$ 45.00	3,600.00	0.00	-3,600.00
4.6.3	INLET, TYPE B, (<10' DEPTH)	4	UNIT		4.00	\$ 3,400.00	\$ 3,400.00	13,600.00	13,600.00	0.00
4.6.17	INLET, TYPE E, (<10' DEPTH)	4	UNIT	-4.00	0.00	\$ 2,500.00	\$ 2,500.00	10,000.00	0.00	-10,000.00
4.7.1	MANHOLE, 4' I.D. (<10' DEPTH)	2	UNIT		2.00	\$ 3,250.00	\$ 3,250.00	6,500.00	6,500.00	0.00
4.7.6	SEEPAGE PIT, 6' O.D.	2	UNIT		2.00	\$ 6,900.00	\$ 6,900.00	13,800.00	13,800.00	0.00
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE D	2	UNIT		2.00	\$ 1,150.00	\$ 1,150.00	2,300.00	2,300.00	0.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE	
4.12.6	D' TYPE CAST IRON CURB PIECE, TYPE N	18	UNIT		18.00	\$ 495.00	\$ 495.00	8,910.00	8,910.00	0.00	
4.12.7	B' TYPE CAST IRON CURB PIECE, TYPE N	3	UNIT		3.00	\$ 495.00	\$ 495.00	1,485.00	1,485.00	0.00	
6.2.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), 6" THICK	1,037	SY		1,037.00	\$ 10.00	\$ 10.00	10,370.00	10,370.00	0.00	
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	146	TON		146.00	\$ 85.00	\$ 85.00	12,410.00	12,410.00	0.00	
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	146	TON		146.00	\$ 85.00	\$ 85.00	12,410.00	12,410.00	0.00	
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	3	TON		3.00	\$ 1.00	\$ 1.00	3.00	3.00	0.00	
7.6.2	FUEL PRICE ADJUSTMENT	10,000	DOLLAR		10,000.00	\$ 1.00	\$ 1.00	10,000.00	10,000.00	0.00	
8.1.1	TOPSOILING, 4" THICK	107	SY		107.00	\$ 5.00	\$ 5.00	535.00	535.00	0.00	
8.2.1	FERTILIZING AND SEEDING, TYPE A	107	SY		107.00	\$ 1.00	\$ 1.00	107.00	107.00	0.00	
9.2.5	RIPRAP & FILTER FABRIC	10	TON		10.00	\$ 50.00	\$ 50.00	500.00	500.00	0.00	
S1	ADDITIONAL MOBILIZATION & SITE PREP	0	LS	1.00	1.00	\$ -	\$ 11,772.50	0.00	11,772.50	11,772.50	
S2	48" ADS STORM PIPE	0	LF	180.00	180.00	\$ -	\$ 248.50	0.00	44,730.00	44,730.00	
S3	6' DIAMETER MANHOLES	0	UNIT	2.00	2.00	\$ -	\$ 9,750.00	0.00	19,500.00	19,500.00	
S4	TIE-INTO EXISTING - 48" CORRUGATED	0	UNIT	1.00	1.00	\$ -	\$ 1,851.00	0.00	1,851.00	1,851.00	
S5	RIP RAP OUTFALL & SLOPE WORK	0	LS	1.00	1.00	\$ -	\$ 2,450.00	0.00	2,450.00	2,450.00	
S6	REPLACE 4" SEWER LATERALS	0	UNIT	3.00	3.00	\$ -	\$ 5,946.25	0.00	17,838.75	17,838.75	
					TOTAL OF CHANGE ORDER #1:						\$73,522.25
TOTAL PERCENT FOR THIS CHANGE ORDER:		28.79%									
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		0.26788219									
AMOUNT OF ORIGINAL CONTRACT:				\$ 274,457.40							
PLUS CHANGE ORDER NO. 1:				73,522.25							
AMOUNT OF ADJUSTED CONTRACT:				\$ 347,979.65							

Recommended By:

Contractor

City Engineer

9/23/19

Robert A. Parsons - Vice-President

9/23/19



Respond To: 1921 E. Sherman Ave.
Vineland, NJ 08361
Voice: (856) 691-6158
Fax: (856) 691-0310

Proposal to: Anthony Tobolski
Landis Sewerage Authority
1776 South Mill Road
Vineland, NJ 08360-6200
Project: Valley Ave Lateral Replacement
Location: Vineland, Cumberland County, New Jersey

Phone: 856-691-0551
Fax: 856-691-1407

Description: Lateral Replacement
Valley Ave, Vineland NJ

Prepared By: Robert Perna Jr
Prepared on: 9/18/2019

We hereby submit the following proposal: Total Amount: \$17,838.75

Item#	Item Description	Contract Quantity	Unit	Unit Price	Total Cost
1	Replace 3 Units - 4" sewer laterals that are existing Orangeburg and in deteriorated condition as required . Work includes saw cutting, lateral replacement and road	3		\$5,946.25	\$17,838.75

Notes: All work is to be paid at the unit cost proposed for quantities approved by the Landis Sewerage Authority.
PFI Will provide basic traffic control of cones barrels etc.

Exclusions:

This proposal does not include police traffic control, flagmen, arrow/message boards etc.
This proposal does not include permit fees or permit inspection fees.
This proposal does not include select/flowable fill or contaminated fill handling & disposal

Terms: Payment will be made to Perna Finnigan Incorporated at the total quantity approved

We propose to furnish material, equipment and labor to complete, in accordance with the above listed notes, exclusions and terms, all work itemized for the sum of: \$17,838.75

All work to be performed in accordance with project plans identified as follows provided to Perna Finnigan Incorporated by your office:

Prepared by: N/A

Entitled: N/A

N/A

N/A

N/A

This proposal may be withdrawn by us if not accepted within 30 days.

Authorized By: _____ Date: 9/18/2019

Acceptance of Proposal: The above prices and conditions are satisfactory and are hereby accepted. Perna Finnigan Incorporated is authorized to do the work as specified. Payment will be made as outlined in the terms listed above.

Accepted By: _____

Signature: _____

Date of Acceptance: _____

Notes: All work is to be paid at the unit cost proposed for quantities approved by the Engineer.
PFI Will provide basic traffic control of cones barrels etc.

Exclusions: This proposal does not include concrete for guard rails if required
This proposal does not include police traffic control, flagmen, arrow/message boards etc.
This proposal does not include permit fees or permit inspection fees.
This proposal does not include wellpoint dewatering
This proposal does not include select/flowable fill
This proposal does not include asphalt or DGA Road restoratuon

Terms: Payment will be made to Perna Finnigan Incorporated within ten calendar days of issuance of payment
by the Owner for items invoiced.

We propose to furnish material, equipment and labor to complete, in accordance with the
above listed notes, exclusions and terms, all work itemized for the sum of: \$80,303.50

All work to be performed in accordance with project plans identified as follows provided to
Perna Finnigan Incorporated by your office:

Prepared by: Dave Maillet PE

Entitled: N/A

N/A

N/A

Dated: N/A

This proposal may be withdrawn by us if not accepted within 30 days.

Authorized By: _____

Date: 9/5/19

Acceptance of Proposal: The above prices and conditions
are satisfactory and are hereby accepted. Perna Finnigan
Incorporated is authorized to do the work as specified.
Payment will be made as outlined in the terms listed above.

Accepted By: _____

Signature: _____

Date of Acceptance: _____