

RESOLUTION NO. 2019- 485

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 19-05393 ISSUED TO ASPHALT PAVING SYSTEMS, HAMMONTON, NJ, IN THE AMOUNT OF \$21,797.29.

WHEREAS, the City Council of the City of Vineland, on June 25, 2019, adopted Resolution No. 2019-267, entitled "A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPHALT PAVING SYSTEMS, HAMMONTON, NJ FOR THE 2019 PAVEMENT PRESERVATION PROGRAM, IN THE AMOUNT NOT TO EXCEED \$348,957.94"; 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 Asphalt Paving Systems, Hammonton, NJ for the 2019 Pavement Preservation Program, as authorized by Resolution No. 2019-267; said amendment is made necessary to provide for final quantity adjustments, including additional asphalt paving and crack sealing; 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 \$21,7997.29; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. 1, Purchase Order No. 19-05393 issued to Asphalt Paving Systems, Hammonton, NJ, in the amount of \$21,797.29, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



November 19, 2019

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1  
Purchase Order No. 19-05393  
2019 Pavement Preservation Program  
Asphalt Paving Systems, Hammonton, NJ

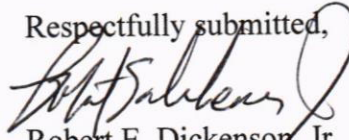
We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 19-05393, issued to Asphalt Paving Systems, Hammonton, NJ for the 2019 Pavement Preservation Program. This contract was authorized by Resolution No. 2019-267, adopted by City Council on June 25, 2019.

The change order requested in the amount of \$21,797.29 provides for final quantity adjustments, including additional asphalt paving and crack sealing.

This change order represents an increase of approximately 6.246394% over the original contract amount of \$348,956.94.

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:

2019 Pavement Preservation Program

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: PW / ENGINEERING

FROM: RICK CAUDILL

This is a request for change order # 1 to Contract # P.O. C-19-05393 for:

Project Name 2019 Pavement Preservation Program

Name/Address of

Contractor: Asphalt Paving Systems / P.O. Box 530 Hammonton, NJ 08037

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 - per Rick Caudill, final quantity

adjustments including add'l asphalt paving & crack sealing. WR 11-13-19

Original Contract Amount:	\$ 348,957.94
Amount of this change order:	\$ +21,797.29
Previous Change Orders:	\$ N/A
Total Revised Amount:	\$ 370,755.23

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-04-00-000-1638-78615

CC: Purchasing Division

original  
Res. 2019267  
state contract

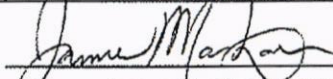
FINAL CHANGE ORDER P.O. # 19-05393

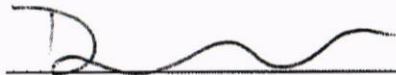
CONTRACT: 2019 PAVEMENT PRESERVATION

CONTRACTOR: ASPHALT PAVING SYSTEMS  
P.O. BOX 530  
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	MICRO-SURFACE AGGREGATE, TYPE II	619	TON	-20.00	599.00	\$ 78.50	\$ 78.50	\$ 48,591.50	47,021.50	-1,570.00
2	ASPHALTIC OIL AND AGGREGATE SURFACE TREATMENT	62,504	SY	-4238.00	58,266.00	\$ 1.87	\$ 1.87	\$ 116,882.48	108,957.42	-7,925.06
3	MICRO-SURFACE EMULSION	21,329	GAL	-25.00	21,304.00	\$ 6.52	\$ 6.52	\$ 139,065.08	138,902.08	-163.00
5	HMA PATCH	35	TON	40.65	75.65	\$ 515.00	\$ 515.00	\$ 18,025.00	38,959.75	20,934.75
7	SEALING OF CRACKS AND JOINTS IN HOT MIX ASPHALT - SURFACE COURSE	18,350	LF	11328.00	29,678.00	\$ 1.15	\$ 1.15	\$ 21,102.50	34,129.70	13,027.20
11	TRAFFIC STRIPES, 4"	1,772	LF	-1772.00	0.00	\$ 0.69	\$ 0.69	\$ 1,222.68	0.00	-1,222.68
14	REMOVAL OF TRAFFIC STRIPES	3,256	LF	-3256.00	0.00	\$ 0.64	\$ 0.64	\$ 2,083.84	0.00	-2,083.84
23	TRAFFIC MARKINGS LINES, 8"	162	LF	744.00	906.00	\$ 1.23	\$ 1.23	\$ 199.26	1,114.38	915.12
24	TRAFFIC MARKINGS LINES, 24"	248	LF	-16.00	232.00	\$ 7.20	\$ 7.20	\$ 1,785.60	1,670.40	-115.20
TOTAL OF CHANGE ORDER #1:										\$21,797.29
TOTAL PERCENT FOR THIS CHANGE ORDER:		6.25%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT AMOUNT		6.25%								
AMOUNT OF ORIGINAL CONTRACT:				\$	348,957.94					
PLUS CHANGE ORDER NO. 1:					21,797.29					
AMOUNT OF ADJUSTED CONTRACT:				\$	370,755.23					

Recommended By:

  
Contractor James MacLane, Project Mgr.



City Engineer