

RESOLUTION NO. 2020-202

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C19-0124, ISSUED TO ARTHUR R. HENRY, INC., EGG HARBOR TOWNSHIP, NJ, IN THE AMOUNT OF \$4,536.96.

WHEREAS, the City Council of the City of Vineland, on December 23, 2019, adopted Resolution No. 2019-549, entitled “A RESOLUTION AWARDING A CONTRACT TO ARTHUR R. HENRY, INC., EGG HARBOR TOWNSHIP, NJ FOR PEAR STREET WATER MAIN IMPROVEMENTS (N. 6<sup>TH</sup> ST. TO N. 7<sup>TH</sup> STREET), IN THE AMOUNT OF \$144,777.00”; 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 Director of Municipal Utilities has requested that an amendment be made to contract awarded to Arthur R. Henry, Inc., Egg Harbor Township, NJ for Pear Street Water Main Improvements (N. 6<sup>th</sup> St. to N. 7<sup>th</sup> St.), as authorized by Resolution No. 2019-549: said amendment provides for the additional work requested by the City and final as-built quantities ; 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 \$4,536.96; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C19-0124, issued to Arthur R. Henry, Inc., Egg Harbor Township, NJ, in the amount of \$4,536.96, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



April 21, 2020

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1  
Contract No. C19-0124  
Pear Street Water Main Improvements (N. 6<sup>th</sup> St. to N. 7<sup>th</sup> St.)  
Arthur R. Henry, Inc., Egg Harbor Township, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C19-0124, issued to Arthur R. Henry, Inc., Egg Harbor Township, NJ for Pear Street Water Main Improvements (N. 6<sup>th</sup> St. to N. 7<sup>th</sup> St.). This contract was authorized by Resolution No. 2019-549, adopted by City Council on December 23, 2019.

The change order requested, in the amount of \$4,536.96, provides for the additional work requested by the City and final as-built quantities.

This change order represents, an increase of approximately 3.2029% over the original contract amount of \$144,777.00.

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,

A handwritten signature in blue ink, appearing to read "R. Dickenson, Jr.", is written over a faint circular stamp.

Robert E. Dickenson, Jr.  
Business Administrator

RD/wr  
Encl.

REQUEST FOR CHANGE ORDER

FOR:

Pear Street Water Main Improvements



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Water Utility FROM: John Lillie

This is a request for change order # 1 to Contract # C19-0124 for:

Project Name Pear Street Water Main Improvements

Name/Address of Contractor: Arther Henery Inc. 3031 Ocean Heights Ave, Egg Harbor NJ 08234

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:	\$ 144,777.00
Amount of this change order:	\$ 4,536.96
Previous Change Orders:	\$ 0
Total Revised Amount:	\$ 149,313.96

APPROVED BY: John Lillie Print/type

Signature John Lillie 4-2-2020

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 # 0-07-55-512-8006-52000

CC: Purchasing Division

Handwritten initials



REMINGTON  
& VERNICK  
ENGINEERS

CONTRACTOR:  
ARTHUR R. HENRY  
3031 OCEAN HEIGHTS AVE.  
EGG HARBOR TWP., NJ 08234

03/27/20

CHANGE ORDER #1 FINAL

NAME OF PROJECT:  
PEAR STREET WATER MAIN IMPROVEMENTS  
PROJECT NUMBER:  
0614T023  
CLIENT:  
CITY OF VINELAND

REASON FOR CHANGE: A) ADDITIONAL WORK REQUESTED BY THE CITY  
B) FINAL ADJUSTMENT OF ASBUILT QUANTITIES

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
<b>EXTRAS</b>					
2E	10" CL52 DIP WATER MAIN	16	LF	\$110.00	\$1,760.00
11E	6" CL52 DIP FOR HYDRANT	3	LF	\$30.00	\$90.00
14E	CONCRETE DRIVEWAY & SIDEWALK RESTORATION	25	SY	\$20.00	\$500.00
20E	HMA 19M64 BASE COURSE, 6" THICK	13	SY	\$25.00	\$325.00
					<u>\$2,675.00</u>
<b>REDUCTIONS</b>					
3R	8" CL52 DIP WATERMAIN	1	LF	\$140.00	\$140.00
12R	2" BALL STOP & BLOW OFF ASSEMBLY	1	UN	\$100.00	\$100.00
15R	TRENCH STABILIZATION	187	CY	\$8.50	\$1,589.50
16R	SELECT BACKFILL	250	CY	\$1.00	\$250.00
18R	UTILITY OFFSET	2	UN	\$700.00	\$1,400.00
19R	STONE BEDDING	300	CY	\$1.00	\$300.00
21R	TACK COAT	200	GAL	\$3.00	\$600.00
22R	PRIME COAT	350	GAL	\$3.00	\$1,050.00
25R	TRAFFIC MARKINGS EPOXY RESIN 6"	100	SF	\$2.00	\$200.00
27R	GENERAL ALLOWANCE	1	LS	\$10,000.00	\$10,000.00
					<u>\$15,629.50</u>
<b>SUPPLEMENTALS</b>					
S1	ADDITIONAL FIRE HYDRANT	1	LS	\$8,536.29	\$8,536.29
S2	ADDITIONAL SERVICE METER PITS	1	LS	\$8,955.17	\$8,955.17
					<u>\$17,491.46</u>

Net Increase  
3% - \$4,536.96



ORIGINAL CONTRACT AMOUNT	\$144,777.00
+ EXTRA	\$2,675.00
- REDUCTION	\$15,629.50
SUPPLEMENTALS	\$17,491.46
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1 FINAL	\$149,313.96


3% INCREASE- \$4,536.96

ACCEPTED BY:

 3/27/2020  
 \_\_\_\_\_ Date  
 Arthur R. Henry

 3-27-20  
 \_\_\_\_\_ Date  
 Chief Inspector

RECOMMENDED BY:

 3-27-2020  
 \_\_\_\_\_ Date  
 Municipal Engineer

APPROVED BY:

 4-3-2020  
 \_\_\_\_\_ Date  
 City of Vineland