

RESOLUTION NO. 2020-469

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 20-03559, ISSUED TO ASPHALT PAVING SYSTEMS, HAMMONTON, NJ, IN THE AMOUNT OF \$57,024.12.

WHEREAS, the City Council of the City of Vineland, on March 24, 2020, adopted Resolution No. 2020-148, entitled "A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPHALT PAVING SYSTEMS, HAMMONTON, NJ FOR THE 2020 PAVEMENT PRESERVATION PROGRAM, IN THE AMOUNT NOT TO EXCEED \$506,234.75"; 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 2020 Pavement Preservation Program, as authorized by Resolution No. 2020-148, Purchase Order No. 20-03559 (Micro Seal); said amendment is made necessary to provide for final quantity reconciliation for Micro Seal (state contract #19-GNSV2-00181); 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 \$57,024.12; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order No. 1, Purchase Order No. 20-03559 issued to Asphalt Paving Systems, Hammonton, NJ, in the amount of \$57,024.12, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



November 17, 2020

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Purchase Order No. 20-03559
2020 Pavement Preservation Program
Asphalt Paving Systems, Hammonton, NJ


We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 20-03559, issued to Asphalt Paving Systems, Hammonton, NJ for the 2020 Pavement Preservation Program. This purchase order was authorized by Resolution No. 2020-148, adopted by City Council on March 24, 2020.

The change order requested in the amount of \$57,024.12 provides for final quantity reconciliation for the Micro Seal Purchase Order No. 20-03559 (state contract #19-GNSV2-00181).

This change order represents an increase of approximately 14.6018% over the original contract amount of \$390,528.500.

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:

2020 PAVEMENT PRESERVATION PROGRAM (MICRO SEAL)

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ADMIN / ENGINEERING

FROM: DAVID MAILLET

This is a request for change order # 1 to Contract # PO: 20-03559 for:

Project Name _____

Name/Address of

Contractor: ASPHALT PAVING SYSTEMS

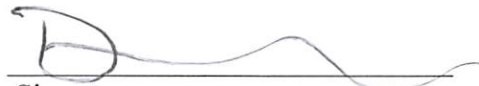
The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order.

*(Documentation from contractor, engineer, etc.)

FINAL QUANTITY RECONCILIATION

Original Contract Amount: \$ 390,528.50
Amount of this change order: \$ 57,024.12
Previous Change Orders: \$ ---
Total Revised Amount: \$ 447,552.62

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 # C-04-00-000-1754-78631

CC: Purchasing Division






CONTRACT: 2020 PAVEMENT PRESERVATION PROGRAM MICROSEAL

CONTRACTOR: ASPHALT PAVING SYSTEMS, INC.
PO BOX 530
HAMMONTON, NJ 08037

PO #: 20-03559

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE	
1	MICRO-SURFACING AGGREGATE TYPE II	757	TON	-10.40	746.60	\$ 78.50	\$ 78.50	59,424.50	58,608.10	-816.40	
3	MICRO-SURFACING EMULSION	28,094	GALLO N	-4038.87	24,055.13	\$ 6.52	\$ 6.52	183,172.88	156,839.45	-26,333.43	
5	HMA PATCH	158	TON	184.67	342.67	\$ 515.00	\$ 515.00	81,370.00	176,475.05	95,105.05	
7	SEALING OF CRACKS AND JOINTS IN HOT MIX ASPHALT - SURFACE COURSE	55,800	LF	-9170.00	46,630.00	\$ 1.15	\$ 1.15	64,170.00	53,624.50	-10,545.50	
11	TRAFFIC STRIPES, 4"	384	LF	-384.00	0.00	\$ 0.69	\$ 0.69	264.96	0.00	-264.96	
14	REMOVAL OF TRAFIC STRIPES	1,404	LF	-1404.00	0.00	\$ 0.64	\$ 0.64	898.56	0.00	-898.56	
23	TRAFFIC MARKINGS LINES, 8"	120	LF	-120.00	0.00	\$ 1.23	\$ 1.23	147.60	0.00	-147.60	
24	TRAFFIC MARKINGS LINES, 24"	150	LF	21.00	171.00	\$ 7.20	\$ 7.20	1,080.00	1,231.20	151.20	
X-1	TRAFFIC MARKINGS, LINES 4" THERMOPLASTIC	0	LF	400.00	400.00	\$ -	\$ 0.95	0.00	380.00	380.00	
X-6	TRAFFIC MARKINGS, LINES 6" THERMOPLASTIC	0	LF	318.00	318.00	\$ -	\$ 1.24	0.00	394.32	394.32	
					TOTAL OF CHANGE ORDER #1:						\$57,024.12
TOTAL PERCENT FOR THIS CHANGE ORDER:		14.60%									
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		14.60%									
AMOUNT OF ORIGINAL CONTRACT:				\$ 390,528.50							
PLUS CHANGE ORDER NO. 1:				57,024.12							
AMOUNT OF ADJUSTED CONTRACT:				\$ 447,552.62							

Recommended By:


Contractor


City Engineer