

RESOLUTION NO. 2021-68

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C20-0084, PURCHASE ORDER NO. 20-06048 ISSUED TO CHARLES MARANDINO, LLC, MILMAY, NJ, IN THE AMOUNT OF \$21,928.52.

WHEREAS, the City Council of the City of Vineland, on June 23, 2020, adopted Resolution No. 2020-252, entitled "A RESOLUTION AWARDING A CONTRACT TO CHARLES MARANDINO, LLC, MILMAY, NJ FOR THE 2020 CITY WIDE SIDEWALK PROGRAM, IN THE AMOUNT OF \$228,185.00"; 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 City Engineer has requested that an amendment be made to contract awarded to Charles Marandino, LLC, Milmay, NJ for the 2020 Citywide Sidewalk Program, as authorized by Resolution No. 2020-252: said amendment will provide for final quantity reconciliations as well as the addition of curbing to correct a drainage deficiency on Daldon Lane; 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 \$ ; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C20-0084, issued to Charles Marandino, LLC, Milmay, NJ, in the amount of \$21,928.52, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



February 2, 2021

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1  
Contract No. C20-0084, Purchase Order No. 20-06048  
2020 Citywide Sidewalk Program  
Charles Marandino, LLC, Milmay, NJ

We are requesting an amendatory supplemental change order be issued to Contract No. C20-0084, Purchase Order No. 20-06048, issued to Charles Marandino, LLC, Milmay, NJ for the 2020 Citywide Sidewalk Program. This contract was authorized by Resolution No. 2020-252, adopted by City Council on June 23, 2020.

The change order requested, for \$21,928.52, consists of final quantity reconciliations as well as the addition of curbing to correct a drainage deficiency on Daldon Lane. This change order represents an increase of approximately 9.609974362% over the original contract amount of \$21,928.52.

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 "Robert E. Dickenson, Jr.", is written over the typed name and title.

Robert E. Dickenson, Jr.  
Business Administrator

RD/wr  
Encl.

REQUEST FOR CHANGE ORDER

FOR:

2020 Citywide Sidewalk

**PROJECT NAME**

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering

FROM: Stephanie Wakeley

This is a request for change order # 1 to Contract # C20-0084 for:

Project Name 2020 Citywide Sidewalk

Name/Address of

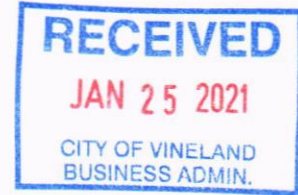
Contractor: Charles Marandino, 233 Main Avenue, PO Box 20 Milmay, NJ 08340

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 change order. See attached change order summary.**

Original Contract Amount:	\$ <u>228,185.00</u>
Amount of this change order:	\$ <u>21,928.52</u>
Previous Change Orders:	\$ <u>00.00</u>
Total Revised Amount:	\$ <u>250,113.52</u>



APPROVED BY: David J. Maillet, City Engineer  
Print/type

[Signature]  
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

[Handwritten initials]

2020-252

**Reid Wanda**

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**Subject:** FW: Change Order request - 2020 Citywide sidewalk

**From:** Maillet David J. <dmaillet@vinelandcity.org>

**Sent:** Friday, January 29, 2021 9:57 AM

**To:** Reid Wanda <wreid@vinelandcity.org>

**Cc:** Lopez Regina <rlopez@vinelandcity.org>; Mercado Miguel <mmercado@vinelandcity.org>; Wakeley Stephanie <swakeley@vinelandcity.org>

**Subject:** RE: Change Order request - 2020 Citywide sidewalk

The change order consists of final quantity reconciliations as well as the addition of curbing to correct a drainage deficiency on Daldon Lane.

Very truly yours,

David J. Maillet, P.E.  
City Engineer  
Division of Engineering  
City of Vineland  
640 E. Wood Street  
PO Box 1508  
Vineland, NJ 08362-1508  
(856) 794-4000, extn. 4098  
[dmaillet@vinelandcity.org](mailto:dmaillet@vinelandcity.org)  
[www.vinelandcity.org](http://www.vinelandcity.org)

*\*The most dangerous thing you do everyday is simply exist above an asphalt surface\**




CONTRACT: 2020 CITYWIDE SIDEWALK, CONTRACT # C20- 0084  
P.O.#: 20-06048  
CONTRACTOR: CHARLES MARANDINO  
233 Main Avenue, PO 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	TRAFFIC CONTROL	1	LS	0.00	1.00	\$14,000.00	\$14,000.00	14,000.00	14,000.00	0.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS	0.00	1.00	\$10,000.00	\$10,000.00	10,000.00	10,000.00	0.00
3.1.1	REMOVAL OF CONCRETE VERTICAL CURB	300	LF	76.20	376.20	\$ 1.00	\$ 1.00	300.00	376.20	76.20
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	300	LF	-29.00	271.00	\$ 1.00	\$ 1.00	300.00	271.00	-29.00
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	1,635	SY	-76.72	1,558.28	\$ 1.00	\$ 1.00	1,635.00	1,558.28	-76.72
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	55	SY	69.24	124.24	\$ 1.00	\$ 1.00	55.00	124.24	69.24
3.1.10	CONCRETE SIDEWALK GRINDING	410	LF	16.00	426.00	\$ 0.10	\$ 0.10	41.00	42.60	1.60
3.2.1	6"x18" CONCRETE VERTICAL CURB	250	LF	126.20	376.20	\$ 20.00	\$ 20.00	5,000.00	7,524.00	2,524.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	300	LF	-29.00	271.00	\$ 30.00	\$ 30.00	9,000.00	8,130.00	-870.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	1,535	SY	23.28	1,558.28	\$ 110.00	\$ 110.00	168,850.00	171,410.80	2,560.80
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	55	SY	69.24	124.24	\$ 110.00	\$ 110.00	6,050.00	13,666.40	7,616.40
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	360	SF	-88.00	272.00	\$ 33.00	\$ 33.00	11,880.00	8,976.00	-2,904.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE	
4.11.1	RESET VALVE BOXES	1	UNIT	0.00	1.00	\$ 1.00	\$ 1.00	1.00	1.00	0.00	
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	2	UNIT	0.00	2.00	\$ 250.00	\$ 250.00	500.00	500.00	0.00	
8.1.1	TOPSOILING, 4" THICK	1,410	SY	0.00	1,410.00	\$ 0.10	\$ 0.10	141.00	141.00	0.00	
8.2.1	FERTILIZING AND SEEDING, TYPE A	1,410	SY	0.00	1,410.00	\$ 0.10	\$ 0.10	141.00	141.00	0.00	
8.3.1	STRAW MULCHING	1,410	SY	0.00	1,410.00	\$ 0.10	\$ 0.10	141.00	141.00	0.00	
8.4.6	REMOVE EXISTING TREES (36" TO 48" DIAMETER)	3	UNIT	0.00	3.00	\$ 50.00	\$ 50.00	150.00	150.00	0.00	
S1 (3.2.1)	DALDON LANE - 6"x18" CONCRETE VERTICAL CURB	0	LS	1.00	1.00	\$12,960.00	\$12,960.00	0.00	12,960.00	12,960.00	
					TOTAL OF CHANGE ORDER #1:						\$21,928.52
TOTAL PERCENT FOR THIS CHANGE ORDER:		9.61%									
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		0.09609974									
<b>AMOUNT OF ORIGINAL CONTRACT:</b>				<b>\$ 228,185.00</b>							
PLUS CHANGE ORDER NO. 1:				21,928.52							
<b>AMOUNT OF ADJUSTED CONTRACT:</b>				<b>\$ 250,113.52</b>							

Recommended By:   
Charles Marandino, Contractor

  
David J. Maillet, City Engineer

<b>Charles Marandino, LLC</b>				Application for Payment # 2				
PO Box 20								
Milmay, NJ 08332								
To:	City of Vineland			Re:	2020 Citywide Sidewalk Project			
	Attn: Dept of Engineering				City of Vineland			
	640 E. Wood Street							
	Vineland, NJ							
				Period	Final			
ITEM	DESCRIPTION	QTY	UNIT	Unit Price	Total Item Amt	Previous	Current	Billed to date
1.1	Traffic Lump Sum	1	LS	\$ 14,000.00	\$ 14,000.00	1		\$ 14,000.00
2.1.1	Clearing MAX 5%	1	LS	\$ 10,000.00	\$ 10,000.00	1		\$ 10,000.00
3.1.1	Removal Concrete Vertical Curb	300	LF	\$ 1.00	\$ 300.00	300	76.2	\$ 376.20
3.1.2	Removal Concrete Curb & Gutter	300	LF	\$ 1.00	\$ 300.00	271		\$ 271.00
3.1.4	Removal Concrete Sidewalk 4" - 6"	1635	SY	\$ 1.00	\$ 1,635.00	1558.28		\$ 1,558.28
3.1.5	Removal Concrete Driveway 6"	55	SY	\$ 1.00	\$ 55.00	55	69.24	\$ 124.24
3.1.10	Concrete Sidewalk Grinding	410	LF	\$ 0.10	\$ 41.00	410	16	\$ 42.60
3.2.1	6" x 18" Concrete Vertical Curb	250	LF	\$ 20.00	\$ 5,000.00	250	126.2	\$ 7,524.00
3.2.3	6" Concrete Curb & Gutter	300	LF	\$ 30.00	\$ 9,000.00	271		\$ 8,130.00
3.3.1	Concrete Sidewalk 4" Thick	1535	SY	\$ 110.00	\$ 168,850.00	1535	23.28	\$ 171,410.80
3.3.3	Concrete Driveway Reinforced 6"	55	SY	\$ 110.00	\$ 6,050.00	55	69.24	\$ 13,666.40
3.4.1	DWS Cast Iron Domes	360	SF	\$ 33.00	\$ 11,880.00	272		\$ 8,976.00
4.11.1	Reset Valve Boxes	1	Unit	\$ 1.00	\$ 1.00		1	\$ 1.00
4.12.2	Replace Inlet Castings Grates & Curb Pieces Type B	2	Unit	\$ 250.00	\$ 500.00		2	\$ 500.00
8.1.1	Topsoil 4"	1410	Sy	\$ 0.10	\$ 141.00	1410		\$ 141.00
8.2.1	Topsoil & Seed Type A	1410	SY	\$ 0.10	\$ 141.00	1410		\$ 141.00
8.3.1	Straw Mulch	1410	SY	\$ 0.10	\$ 141.00	1410		\$ 141.00
8.4.6	Remove Existing Trees 36" to 48" Dia.	3	Unit	\$ 50.00	\$ 150.00	3		\$ 150.00
CO 1	Daldon Lane Curb Extra	1	LS	\$ 12,960.00	\$ 12,960.00	0	1	\$ 12,960.00
								\$ -
					\$ 241,145.00			\$ 250,113.52

