

RESOLUTION NO. 2021- 475

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. 21-03699, ISSUED TO ASPHALT PAVING SYSTEMS, HAMMONTON, NJ, IN THE AMOUNT OF \$3,108.33.

WHEREAS, the City Council of the City of Vineland, on May 11, 2021, adopted Resolution No. 2021-221, entitled “A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPHALT PAVING SYSTEMS, HAMMONTON, NJ, FOR MICROSURFACING, IN THE AMOUNT NOT TO EXCEED \$293,363.63”; 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 state contract awarded to Asphalt Paving Systems, Hammonton, NJ for Microsurfacing as authorized by Resolution No. 2021-221: said amendment is made necessary to provide for the adjusted quantities based on final as-built measurements; 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 \$3,108.33; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. 21-03699, issued to Asphalt Paving Systems, Hammonton, NJ, in the amount of \$3,108.33, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



October 5, 2021

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. 21-03699
Microsurfacing
Asphalt Paving Systems, Hammonton, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. 21-03699, issued to Asphalt Paving Systems, Hammonton, NJ, for Microsurfacing. This contract was authorized by Resolution No. 2021-221, adopted by City Council on May 11, 2021.

The change order requested, in the amount of \$3,108.33, will provide for the adjusted quantities based on final as-built measurements. This change order represents, an increase of approximately 1.05954852% over the original contract amount of \$293,363.63.

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 black ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER



FOR:

2021 Pavement Preservation

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering FROM: Stephanie Wakeley

This is a request for change order # 1 to Contract # 21-03699 for:

Project Name 2021 Pavement Preservation (Microsurfacing)

Name/Address of

Contractor: Asphalt Paving Systems, P.O. Box 530, Hammonton, NJ 08307

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.)

Adjusted quantities based on final as-built measurements.

Final change order. See attached change order summary.

Original Contract Amount:	\$ <u>293,363.63</u>
Amount of this change order:	\$ <u>3,108.33</u>
Previous Change Orders:	\$ <u>0.00</u>
Total Revised Amount:	\$ <u>296,471.96</u>

APPROVED BY: David P. Maillet
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 mark]



CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

David J. Maillet, PE
City Engineer
dmaillet@vinelandcity.org
www.vinelandcity.org

640 E. Wood Street
PO Box 1508
Vineland, NJ 08362-1508
Phone: (856) 794-4090
Fax: (856) 405-4606

September 24, 2021

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2021 Pavement Preservation (Microsurfacing)
Various Locations
Change Order #1 (Final)
Engineering File#: 21-004
CT #: 21-03699

Attached is a Positive (+) change order for \$3,108.33 (1.06%). This is the final change order.

The original contract amount for this project is \$293,363.63. Change Order No. 1 increases the total contract amount to \$296,471.96.

If you have any questions or comments please feel free to contact me at any time.

Sincerely,

Stephanie Wakeley
Assistant Engineer, Traffic

cc: James Hares, Superintendent of Public Works
Susan Baldasaro, C.F.O.
Miguel Mercado, Purchasing Agent

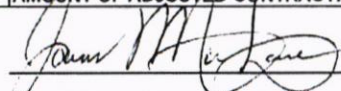



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.

CONTRACT: 2021 PAVEMENT PRESERVATION (VARIOUS LOCATIONS)
PO #: 21-03699
CONTRACTOR: ASPHALT PAVING SYSTEMS
P.O. BOX 530
HAMMONTON, NJ 08307

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	534	TON	-26.16	507.84	\$ 78.50	\$ 78.50	41,919.00	39,865.44	-2,053.56
3	MICRO-SURFACING EMULSION	19,797	GAL	-1457.00	18,340.00	\$ 6.52	\$ 6.52	129,076.44	119,576.80	-9,499.64
5	HMA PATCH	150	TON	55.03	205.03	\$ 515.00	\$ 515.00	77,250.00	105,590.45	28,340.45
7	SEALING OF CRACKS AND JOINTS IN HOT MIX ASPHALT - SURFACE COURSE	29,750	LF	-13347.00	16,403.00	\$ 1.15	\$ 1.15	34,212.50	18,863.45	-15,349.05
11	TRAFFIC STRIPES, 4"	7,509	LF	-159.00	7,350.00	\$ 0.69	\$ 0.69	5,181.21	5,071.50	-109.71
14	REMOVAL OF TRAFFIC STRIPES	7,857	LF	-291.50	7,565.50	\$ 0.64	\$ 0.64	5,028.48	4,841.92	-186.56
25	TRAFFIC MARKINGS SYMBOLS	58	SF	-58.00	0.00	\$ 12.00	\$ 12.00	696.00	0.00	-696.00
S.1 (12)	TRAFFIC STRIPES, LATEX 4"	0	LF	7061.00	7,061.00	\$ -	\$ 0.28	0.00	1,977.08	1,977.08
S.2 (23)	TRAFFIC MARKINGS LINES, 8"	0	LF	124.00	124.00	\$ -	\$ 1.23	0.00	152.52	152.52
S.3 (24)	TRAFFIC MARKINGS LINES, 24"	0	LF	74.00	74.00	\$ -	\$ 7.20	0.00	532.80	532.80
TOTAL OF CHANGE ORDER #1:										\$3,108.33
TOTAL PERCENT FOR THIS CHANGE ORDER:		1.06%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		0.01059549								
AMOUNT OF ORIGINAL CONTRACT:					\$ 293,363.63					
PLUS CHANGE ORDER NO. 1:					3,108.33					
AMOUNT OF ADJUSTED CONTRACT:					\$ 296,471.96					

Recommended By:


Asphalt Paving Systems, Contractor


David J. Maillet, City Engineer

Partial Payment #1
Invoice



PO BOX 530 - HAMMONTON, NJ 08037
PHONE (609) 561-4161 - FAX (609) 567-2824

PROJECT ESTIMATE #1

NJ STATE CONTRACT NO.: 17-GNSV2-00181
PROJECT OWNER: Vineland, NJ
PROJECT NAME: 2021 Microsurfacing and Chip Seal
OWNER PROJECT NO.: 21-03699

INVOICE DATE: 9/22/2021
INVOICE #: 17650-62 -1
WORK PERFORMED FROM: 6/16/2021 TO: 9/16/2021
RETAINAGE: 2.0%

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	PREVIOUS QUANTITY	PREVIOUS AMOUNT	QUANTITY THIS EST.	AMOUNT DUE THIS EST.	TOTAL QTY TO DATE	TOTAL AMT TO DATE
1	Micro-Surfacing Aggregate Type II	TN	\$ 78.50			507.84	\$ 39,865.44	507.84	\$ 39,865.44
2	Micro-Surfacing Aggregate Type III Rut-Filling	TN	\$ 235.00						
3	Micro-Surfacing Emulsion	GA	\$ 6.52			18,340.00	\$ 119,576.80	18,340.00	\$ 119,576.80
4	Tack Coat	GA	\$ 2.74						
5	HMA Patch	TN	\$ 515.00			150.00	\$ 77,250.00	150.00	\$ 77,250.00
6	Full Depth Concrete Pavement Repair - HMA	SY	\$ 300.00						
7	Sealing of Cracks and Joints in Hot Mix Asphalt - Surface Course	LF	\$ 1.15			16,403.00	\$ 18,863.45	16,403.00	\$ 18,863.45
8	Sealing of Existing Cracks and Joints in Concrete Pavement	LF	\$ 2.00						
9	Removal of RPM	EA	\$ 15.00						
10	RPM, Bi-Directional, Amber Lens	EA	\$ 50.64						
11	Traffic Stripes, 4"	LF	\$ 0.69			7,350.00	\$ 5,071.50	7,350.00	\$ 5,071.50
12	Traffic Stripes, Latex 4"	LF	\$ 0.28						
13	Traffic Control, State	HR	\$ 545.00						
14	Removal of Traffic Stripes	LF	\$ 0.64			7,565.50	\$ 4,841.92	7,565.50	\$ 4,841.92
15	Traffic Control, County & Municipality	HR	\$ 435.00						
16	RPM, Mono-Directional, White Lens	EA	\$ 50.64						
17	RPM, Mono-Directional, Amber Lens	EA	\$ 50.64						
18	Rumble Strip	LF	\$ 0.77						
19	Slurry Seal Aggregate, Type II	TN	\$ 84.83						
20	Slurry Seal Emulsion	GA	\$ 7.10						
21	Micropaving Joints	LF	\$ 3.87						
22	Traffic Stripes, 6"	LF	\$ 0.78						
23	Traffic Markings Lines, 8"	LF	\$ 1.23						
24	Traffic Markings Lines, 24"	LF	\$ 7.20						
25	Traffic Markings Symbols	SF	\$ 12.00						

Final Payment #1
Invoice



PROJECT ESTIMATE #2

NJ STATE CONTRACT NO.: 17-GNSV2-00181
 PROJECT OWNER: Vineland, NJ
 PROJECT NAME: 2021 Microsurfacing and Chip Seal
 OWNER PROJECT NO.: 21-03699

INVOICE DATE: 9/22/2021
 INVOICE #: 17650-62 -2
 WORK PERFORMED FROM: 9/17/2021 TO: 9/16/2021
 RETAINAGE: 0.0%

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	PREVIOUS QUANTITY	PREVIOUS AMOUNT	QUANTITY THIS EST.	AMOUNT DUE THIS EST.	TOTAL QTY TO DATE	TOTAL AMT TO DATE
1	Micro-Surfacing Aggregate Type II	TN	\$ 78.50	507.84	\$ 39,865.44			507.84	\$ 39,865.44
2	Micro-Surfacing Aggregate Type III Rut-Filling	TN	\$ 235.00						
3	Micro-Surfacing Emulsion	GA	\$ 6.52	18,340.00	\$ 119,576.80			18,340.00	\$ 119,576.80
4	Tack Coat	GA	\$ 2.74						
5	HMA Patch	TN	\$ 515.00	150.00	\$ 77,250.00	55.03	\$ 28,340.45	205.03	\$ 105,590.45
6	Full Depth Concrete Pavement Repair - HMA	SY	\$ 300.00						
7	Sealing of Cracks and Joints in Hot Mix Asphalt - Surface Course	LF	\$ 1.15	16,403.00	\$ 18,863.45			16,403.00	\$ 18,863.45
8	Sealing of Existing Cracks and Joints in Concrete Pavement	LF	\$ 2.00						
9	Removal of RPM	EA	\$ 15.00						
10	RPM, Bi-Directional, Amber Lens	EA	\$ 50.64						
11	Traffic Stripes, 4"	LF	\$ 0.69	7,350.00	\$ 5,071.50			7,350.00	\$ 5,071.50
12	Traffic Stripes, Latex 4"	LF	\$ 0.28			7,061.00	\$ 1,977.08	7,061.00	\$ 1,977.08
13	Traffic Control, State	HR	\$ 545.00						
14	Removal of Traffic Stripes	LF	\$ 0.64	7,565.50	\$ 4,841.92			7,565.50	\$ 4,841.92
15	Traffic Control, County & Municipality	HR	\$ 435.00						
16	RPM, Mono-Directional, White Lens	EA	\$ 50.64						
17	RPM, Mono-Directional, Amber Lens	EA	\$ 50.64						
18	Rumble Strip	LF	\$ 0.77						
19	Slurry Seal Aggregate, Type II	TN	\$ 84.83						
20	Slurry Seal Emulsion	GA	\$ 7.10						
21	Micropaving Joints	LF	\$ 3.87						
22	Traffic Stripes, 6"	LF	\$ 0.78						
23	Traffic Markings Lines, 8"	LF	\$ 1.23			124.00	\$ 152.52	124.00	\$ 152.52
24	Traffic Markings Lines, 24"	LF	\$ 7.20			74.00	\$ 532.80	74.00	\$ 532.80
25	Traffic Markings Symbols	SF	\$ 12.00						

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	PREVIOUS QUANTITY	PREVIOUS AMOUNT	QUANTITY THIS EST.	AMOUNT DUE THIS EST.	TOTAL QTY TO DATE	TOTAL AMT TO DATE
26	Traffic Stripes, Latex 6"	LF	\$ 0.30						
27	Traffic Markings Symbols, Latex	SF	\$ 5.20						
28	Micro-Milling	SY	\$ 21.00						
29	Traffic Marking Lines, Latex 8"	LF	\$ 1.32						
30	Traffic Marking Lines, Latex 24"	LF	\$ 3.90						

EST #	DATE PAID	PAYMENT
	TOTAL	\$ -

TOTAL DUE THIS ESTIMATE \$31,002.85
 LESS: RETAINAGE \$0.00
 TOTAL DUE THIS ESTIMATE **\$31,002.85**

TOTAL EARNED TO DATE	\$ 296,471.96
LESS RETAINAGE	\$ -
TOTAL TO DATE	\$ 296,471.96
LESS PAYMENTS	\$ -
CURRENT AMOUNT DUE	\$ 296,471.96



DELIVERY TICKET

ZONE STRIPING, INC.
 P.O. BOX 568
 GLASSBORO, NJ 08028
 PHONE: (856) 582-5900
 FAX: (856) 582-1303

ZONE JOB NO. N~~17~~17-319

DATE OF WORK 7-28-21

PROJECT Micro / Slurry Seal

LOCATION Begon Ave VINELAND

CONTRACTOR AFS

Item	Description	Quantity	Unit
✓ 12	Traffic Stripes	7,061	LF
14	Removal	7,061	LF

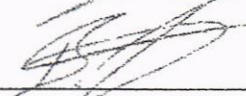
-EQUIPMENT-

-CREW-

-HOURS-

NO.	OP TIME	NAME	TRAVEL	ON-SITE
231	5	K. Smith	2 1/2	2 1/2
334	6	Mary DiFender	3	3
83	4 1/2	J. Barlow	1/2	4

COMPLETED BY:  DATE 7-28-21

RECEIVED BY:  DATE 7-28-21

White-ZONE COPY • Yellow-CONTRACTOR COPY • Pink-INSPECTOR COPY

An Equal Opportunity Employer



ZONE STRIPING, INC.
 P.O. BOX 568
 GLASSBORO, NJ 08028
 PHONE: (856) 582-5900
 FAX: (856) 582-1303

DELIVERY TICKET

DATE OF WORK 9/16/21

PROJECT T2507 - Micro Surface + Striping

LOCATION Various Locations NJ DOT

CONTRACTOR Asphalt Laying Systems

Item	Description	Quantity	Unit
11	Traffic Stripes 4" (Fray) Yellow 2915 W.A. 4/35	7350	LF
23	Traffic Stripes 8" (Thermoplastic)	124	LF
24	Traffic Marking Lines 24" (Thermoplastic)	74	LF

-EQUIPMENT-		-CREW-		-HOURS-	
	OP TIME	NAME	TRAVEL	ON-SITE	
36	3	J. Harvey	2	4 1/2	
58	4	Jeff Smith	2	3	
153	4 1/2	J. Foster	3	4	
406	3	Matt Smith	1/2	3	

COMPLETED BY: [Signature] DATE 9/16/21

RECEIVED BY: Joe Bonanno DATE 9/16/21

White-ZONE COPY • Yellow-CONTRACTOR COPY • Pink-INSPECTOR COPY