

RESOLUTION NO. 2021 - 519

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C21-0073, PURCHASE ORDER NO. 21-04002 ISSUED TO CHARLES MARANDINO, LLC, MILMAY, NJ, IN THE AMOUNT OF \$34,677.82.

WHEREAS, the City Council of the City of Vineland, on May 11, 2021, adopted Resolution No. 2021-220, entitled "A RESOLUTION AWARDING A CONTRACT TO CHARLES MARANDINO, LLC, MILMAY, NJ FOR THE 2021 CITYWIDE SIDEWALK PROGRAM, IN THE AMOUNT OF \$378,507.70"; 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 2021 Citywide Sidewalk Program, as authorized by Resolution No. 2021-220: said amendment will provide for 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 \$34,677.82; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C21-0073, Purchase Order No. 21-04002 issued to Charles Marandino, LLC, Milmay, NJ, in the amount of \$34,677.82, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



November 1, 2021

REPORT

TO: THE MAYOR AND COUNCIL

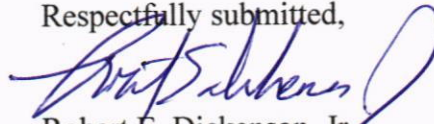
Amendatory Supplemental Change Order No. 1
Contract No. C21-0073, Purchase Order No. 21-04002
2021 Citywide Sidewalk Program
Charles Marandino, LLC, Milmay, NJ

We are requesting an amendatory supplemental change order be issued to Contract No. C21-0073, Purchase Order No. 21-04002, issued to Charles Marandino, LLC, Milmay, NJ for the 2021 Citywide Sidewalk Program. This contract was authorized by Resolution No. 2021-220, adopted by City Council on May 11, 2021.

The change order requested, for \$34,677.82, consists of adjusted quantities based on final as-built measurements. This change order represents an increase of approximately 9.161722% over the original contract amount of \$378,507.70.

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/rl
Encl.

REQUEST FOR CHANGE ORDER

FOR:

2021 Citywide Sidewalk



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering FROM: Stephanie Wakeley

This is a request for change order # 1 to Contract # 21-04002 for:

Project Name 2021 Citywide Sidewalk B: D 2021-10

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.)

Adjusted quantities based on final as-built measurements.

Final change order. See attached change order summary.

| | |
|------------------------------|----------------------|
| Original Contract Amount: | \$ <u>378,507.70</u> |
| Amount of this change order: | \$ <u>34,677.82</u> |
| Previous Change Orders: | \$ <u>0.00</u> |
| Total Revised Amount: | \$ <u>413,185.52</u> |

APPROVED BY: David J. 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 (\$6,230⁰⁰)

CC: Purchasing Division C-04-00-000-1918-78001 (\$3,000.08)

C-04-00-000-2007-78001 (\$3425.88)

C-04-00-000-2120-78001 (REMAINDER)

[Handwritten initials]

October 26, 2021

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2021 Citywide Sidewalk
Various Locations
Change Order #1 (Final)
Engineering File#: 21-005
CT #: 21-04002

Attached is a Positive (+) change order for \$34,677.82 (9.16%). This is the final change order.

The original contract amount for this project is \$378,507.70. Change Order No. 1 increases the total contract amount to \$413,185.52.

Additional locations were added for removal and replacement within the original contract locations. As such, some final quantities had major increases in contract items, notably in the concrete curb, sidewalk, and driveway items. After all work was complete, the City requested the Contractor to remove/replace additional sidewalk panels in the project locations to ensure all tripping hazards were eliminated. As such, a supplemental item was added for remobilization.

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

Sincerely,



Stephanie Wakeley
Assistant Engineer – Traffic, E.I.T.


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




CONTRACT: 2021 CITYWIDE SIDEWALK, CONTRACT # C21-0073
P.O.#: 21-04002
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 | \$100,000.00 | \$100,000.00 | 100,000.00 | 100,000.00 | 0.00 |
| 2.1.1 | CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT) | 1 | LS | 0.00 | 1.00 | \$ 18,000.00 | \$ 18,000.00 | 18,000.00 | 18,000.00 | 0.00 |
| 3.1.1 | REMOVAL OF CONCRETE VERTICAL CURB | 525 | LF | 406.70 | 931.70 | \$ 2.00 | \$ 2.00 | 1,050.00 | 1,863.40 | 813.40 |
| 3.1.2 | REMOVAL OF CONCRETE CURB AND GUTTER | 425 | LF | -160.90 | 264.10 | \$ 2.00 | \$ 2.00 | 850.00 | 528.20 | -321.80 |
| 3.1.4 | REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK | 1,305 | SY | 325.41 | 1,630.41 | \$ 3.00 | \$ 3.00 | 3,915.00 | 4,891.23 | 976.23 |
| 3.1.5 | REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK | 420 | SY | 11.58 | 431.58 | \$ 3.00 | \$ 3.00 | 1,260.00 | 1,294.74 | 34.74 |
| 3.1.8 | REMOVAL OF BRICK SIDEWALK | 595 | SY | 50.95 | 645.95 | \$ 3.00 | \$ 3.00 | 1,785.00 | 1,937.85 | 152.85 |
| 3.2.1 | 6"x18" CONCRETE VERTICAL CURB | 635 | LF | 531.20 | 1,166.20 | \$ 20.00 | \$ 20.00 | 12,700.00 | 23,324.00 | 10,624.00 |
| 3.2.3 | 6" CONCRETE CURB AND GUTTER, MONOLITHIC | 425 | LF | -160.90 | 264.10 | \$ 25.00 | \$ 25.00 | 10,625.00 | 6,602.50 | -4,022.50 |
| 3.2.4 | 8" CONCRETE CURB AND GUTTER, MONOLITHIC | 40 | LF | -40.00 | 0.00 | \$ 25.00 | \$ 25.00 | 1,000.00 | 0.00 | -1,000.00 |
| 3.2.5 | REMOVAL AND REPLACEMENT OF 6" x 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED) | 40 | LF | -40.00 | 0.00 | \$ 1.00 | \$ 1.00 | 40.00 | 0.00 | -40.00 |
| 3.3.1 | CONCRETE SIDEWALK, 4" THICK | 1,900 | SY | 66.13 | 1,966.13 | \$ 80.00 | \$ 80.00 | 152,000.00 | 157,290.40 | 5,290.40 |
| 3.3.3 | CONCRETE DRIVEWAYS, REINFORCED, 6" THICK | 575 | SY | 221.81 | 796.81 | \$ 80.00 | \$ 80.00 | 46,000.00 | 63,744.80 | 17,744.80 |

| ITEM | DESCRIPTION | CONTRACT QUANTITY | UNITS | QUANTITY ADJUSTMENT | ADJUSTED QUANTITY | CONTRACT UNIT PRICE | ADJUSTED UNIT PRICE | CONTRACT AMOUNT | FINAL AMOUNT | AMOUNT OF CHANGE | |
|---|--|-------------------|-------|----------------------|---------------------------|---------------------|---------------------|-----------------|--------------|------------------|-------------|
| 3.4.1 | PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS) | 260 | SF | 68.00 | 328.00 | \$ 40.00 | \$ 40.00 | 10,400.00 | 13,120.00 | 2,720.00 | |
| 3.5.1 | CONCRETE SIDEWALK LIFT | 4,150 | SF | 1.90 | 4,151.90 | \$ 3.00 | \$ 3.00 | 12,450.00 | 12,455.70 | 5.70 | |
| 8.1.1 | TOPSOILING, 4" THICK | 2,385 | SY | 0.00 | 2,385.00 | \$ 1.00 | \$ 1.00 | 2,385.00 | 2,385.00 | 0.00 | |
| 8.2.1 | FERTILIZING AND SEEDING, TYPE A | 2,385 | SY | 0.00 | 2,385.00 | \$ 0.01 | \$ 0.01 | 23.85 | 23.85 | 0.00 | |
| 8.3.1 | STRAW MULCHING | 2,385 | SY | 0.00 | 2,385.00 | \$ 0.01 | \$ 0.01 | 23.85 | 23.85 | 0.00 | |
| 8.4.6 | REMOVE EXISTING TREES (36" TO 48" DIAMETER) | 5 | UNIT | -1.00 | 4.00 | \$ 500.00 | \$ 500.00 | 2,500.00 | 2,000.00 | -500.00 | |
| 8.5.5 | SHADE TREES, TRIDENT MAPLE (ACER BUERGERIANUM), 1" - 1 1/2" CAL. | 5 | UNIT | -1.00 | 4.00 | \$ 300.00 | \$ 300.00 | 1,500.00 | 1,200.00 | -300.00 | |
| S.1 | REMOBILIZATION | 0 | LS | 1.00 | 1.00 | \$ - | \$ 2,500.00 | 0.00 | 2,500.00 | 2,500.00 | |
| | | | | | TOTAL OF CHANGE ORDER #1: | | | | | | \$34,677.82 |
| TOTAL PERCENT FOR THIS CHANGE ORDER: | | 9.16% | | | | | | | | | |
| PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT | | 0.09161721 | | | | | | | | | |
| AMOUNT OF ORIGINAL CONTRACT: | | | | \$ 378,507.70 | | | | | | | |
| PLUS CHANGE ORDER NO. 1: | | | | 34,677.82 | | | | | | | |
| AMOUNT OF ADJUSTED CONTRACT: | | | | \$ 413,185.52 | | | | | | | |

Recommended By: 
Charles Marandino, Contractor


David J. Maillet, City Engineer (10/26/21)

| Charles Marandino, LLC | | | | Application for Payment # 2 Final | | | | |
|-------------------------------|---|------|--------|-----------------------------------|--------------------------------|----------|----------|----------------|
| PO Box 20 | | | | | | | | |
| Milmay, NJ 08332 | | | | | | | | |
| To: | City of Vineland | | | Re: | 2021 Citywide Sidewalk Project | | | |
| | Engineering, Stephanie Wakely | | | | City of Vineland | | | |
| | 640 E. Wood Street | | | | | | | |
| | Vineland, NJ 08362 | | | | | | | |
| | | | Period | 10/20/2021 | | | | |
| ITEM | DESCRIPTION | QTY | UNIT | Unit Price | Total Item Amt | Previous | Approved | Billed to date |
| 1.1 | Traffic Lump Sum | 1 | LS | \$ 100,000.00 | \$ 100,000.00 | 0.411 | 0.589 | \$ 100,000.00 |
| 2.1.1 | Clearing MAX 5% | 1 | LS | \$ 18,000.00 | \$ 18,000.00 | 0.411 | 0.589 | \$ 18,000.00 |
| 3.1.1 | Removal Concrete Vertical Curb | 525 | LF | \$ 2.00 | \$ 1,050.00 | 411.8 | 519.90 | \$ 1,863.40 |
| 3.1.2 | Removal Concrete Curb & Gutter | 425 | LF | \$ 2.00 | \$ 850.00 | 264.1 | 0.00 | \$ 528.20 |
| 3.1.4 | Removal Concrete Sidewalk 4" - 6" | 1305 | SY | \$ 3.00 | \$ 3,915.00 | 858.2 | 772.21 | \$ 4,891.23 |
| 3.1.5 | Removal Concrete Driveway 6" | 420 | SY | \$ 3.00 | \$ 1,260.00 | 217.5 | 214.08 | \$ 1,294.74 |
| 3.1.8 | Removal of Brick Sidewalk | 595 | SY | \$ 3.00 | \$ 1,785.00 | 0 | 645.95 | \$ 1,937.85 |
| 3.2.1 | 6" x 18" Concrete Vertical Curb | 635 | LF | \$ 20.00 | \$ 12,700.00 | 534.3 | 631.90 | \$ 23,324.00 |
| 3.2.3 | 6" Concrete Curb & Gutter Monolithic | 425 | LF | \$ 25.00 | \$ 10,625.00 | 25.1 | 239.00 | \$ 6,602.50 |
| 3.2.4 | 8" Concrete Curb & Gutter Monolithic | 40 | LF | \$ 25.00 | \$ 1,000.00 | | 0.00 | \$ - |
| 3.2.5 | R & R Concrete Vertical Curb I/W | 40 | LF | \$ 1.00 | \$ 40.00 | | 0.00 | \$ - |
| 3.3.1 | Concrete Sidewalk 4" Thick | 1900 | SY | \$ 80.00 | \$ 152,000.00 | 723.8 | 1242.33 | \$ 157,290.40 |
| 3.3.3 | Concrete Driveway Reinforced 6" | 575 | SY | \$ 80.00 | \$ 46,000.00 | 406.9 | 389.91 | \$ 63,744.80 |
| 3.4.1 | DWS Cast Iron Domes | 260 | SF | \$ 40.00 | \$ 10,400.00 | 144 | 184.00 | \$ 13,120.00 |
| 3.5.1 | Concrete Sidewalk Lift | 4150 | SF | \$ 3.00 | \$ 12,450.00 | | 4151.90 | \$ 12,455.70 |
| 8.1.1 | Topsoil 4" | 2385 | SY | \$ 1.00 | \$ 2,385.00 | 825 | 1560.00 | \$ 2,385.00 |
| 8.2.1 | Fertilize & Seed Type A | 2385 | SY | \$ 0.01 | \$ 23.85 | 825 | 1560.00 | \$ 23.85 |
| 8.3.1 | Straw Mulch | 2385 | SY | \$ 0.01 | \$ 23.85 | 825 | 1560.00 | \$ 23.85 |
| 8.4.6 | Remove Existing Trees 36" to 48" Dia. | 5 | Unit | \$ 500.00 | \$ 2,500.00 | | 4 | \$ 2,000.00 |
| 8.5.5 | Shade Trees Trident Maple 1" - 1.5" Cal | 5 | Unit | \$ 300.00 | \$ 1,500.00 | | 4 | \$ 1,200.00 |
| CO 1 | ReMobilization | 1 | LS | \$ 2,500.00 | \$ 2,500.00 | | 1 | \$ 2,500.00 |
| | | | | | \$ 381,007.70 | | | \$ 413,185.52 |
| Request for Payment | | | | | | | | |
| | Original Contract Amount | | | \$ 378,507.70 | | | | |
| | Approved Changes | | | | | | | |
| | Revised Contract Amount | | | \$ 378,507.70 | | | | |
| | Contract Completed to Date | | | \$ 413,185.52 | | | | |
| | Stored Materials | | | | | | | |
| | Total | | | \$ 413,185.52 | | | | |
| | Less 2% Retainage of Contract | | | | | | | |
| | Current Payment Due | | | \$ 413,185.52 | | | | |
| | Less Pending Payment | | | \$ (158,218.94) | | | | |
| | Current Payment Due not including Retainage | | | \$ 254,966.58 | | | | |