

RESOLUTION NO. 2022- 223

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C22-0073, ISSUED TO ARAWAK PAVING CO., INC., HAMMONTON, NJ, IN THE AMOUNT OF \$24,486.44.

WHEREAS, the City Council of the City of Vineland, on January 25, 2022, adopted Resolution No. 2022-28, entitled “A RESOLUTION AWARDING A CONTRACT TO ARAWAK PAVING CO., INC., HAMMONTON, NJ FOR RESURFACING OF LANDIS PARK & SAFETY IMPROVEMENTS, IN THE AMOUNT OF \$265,900.00”; 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 Arawak Paving Co., Inc., Hammonton, NJ, for Resurfacing of Landis Park & Safety Improvements, as authorized by Resolution No. 2022-28: said amendment is made necessary due to the adjustment of actual installed quantities compared to plan quantities and the addition of a partial Boulevard mill & pave to match the new concrete gutter to the existing pavement elevation; 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 \$24,486.44; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C22-0073, issued to Arawak Paving Co., Inc., Hammonton, NJ, in the amount of \$24,486.44, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



June 6, 2022

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C22-0073
Resurfacing of Landis Park & Safety Improvements
Arawak Paving Co., Inc., Hammonton, NJ

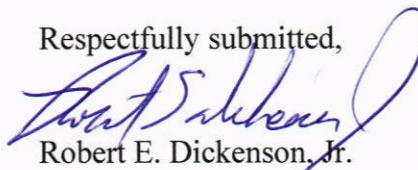
We are requesting that an amendatory supplemental change order be issued to Contract No. C22-0073, issued to Arawak Paving Co., Inc., Hammonton, NJ, for Resurfacing of Landis Park & Safety Improvements. This contract was authorized by Resolution No. 2022-28, adopted by City Council on January 25, 2022.

The change order requested in the amount of \$24,486.44, provides for adjustment of actual installed quantities compared to plan quantities and the addition of a partial Boulevard mill & pave to match the new concrete gutter to the existing pavement elevation.

This change order represents an increase of approximately 9.2089% over the original contract amount of \$265,900.00.

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,



Robert E. Dickenson, Jr.
Business Administrator

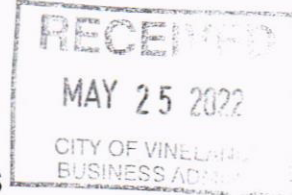
RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

RESURFACING OF LANDIS PARK & SAFETY IMPROVEMENTS



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ADMIN / CITY ENGINEER

FROM: DAVID MAILLET, PE

This is a request for change order # 1 to Contract # C22-0073 for:

Project Name RESURFACING OF LANDIS PARK & SAFETY IMPROVEMENTS

Name/Address of

Contractor: ARAWAK PAVING CO. (7503 WEYMOUTH ROAD HAMMONTON, NJ 08037)

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.)

ADJUSTMENT OF ACTUAL INSTALLED QUANTITIES COMPARED TO PLAN QUANTITIES AND THE ADDITION OF A PARTIAL

BOULEVARD MILL & PAVE TO MATCH THE NEW CONCRETE GUTTER TO THE EXISTING PAVEMENT ELEVATION.

Original Contract Amount:	\$ 265,900.00
Amount of this change order:	\$ 24,486.44
Previous Change Orders:	\$ N/A
Total Revised Amount:	\$ 290,386.44

APPROVED BY: David J. Maillet
Print/type

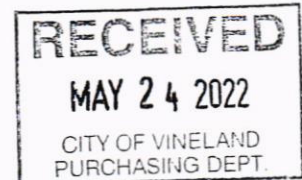
Signature

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-04-00-000-2120-78001

CC: Purchasing Division

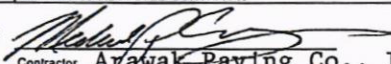


CONTRACT: LANDIS PARK, CT C22-0073

CONTRACTOR: ARAWAK PAVING CO.
7503 WEYMOUTH RD.
HAMMONTON, NJ 08037

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	\$15,000.00	\$15,000.00	15,000.00	15,000.00	0.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS	0.00	1.00	\$ 6,400.00	\$ 6,400.00	6,400.00	6,400.00	0.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	854	LF	-6.90	847.10	\$ 40.00	\$ 40.00	34,160.00	33,884.00	-276.00
3.2.6	REPAIR 1' X 1' X 1.5' CONCRETE COLUMN PILLARS	10	UNIT	1.00	11.00	\$ 400.00	\$ 400.00	4,000.00	4,400.00	400.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	187	SY	-7.08	179.92	\$ 95.00	\$ 95.00	17,765.00	17,092.40	-672.60
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	184	SY	10.71	194.71	\$ 110.00	\$ 110.00	20,240.00	21,418.10	1,178.10
3.3.6	CONCRETE ROCKER GUTTER, REINFORCED, 8" THICK, 3' WIDE	16	SY	11.07	27.07	\$ 175.00	\$ 175.00	2,800.00	4,737.25	1,937.25
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	30	SF	-6.00	24.00	\$ 40.00	\$ 40.00	1,200.00	960.00	-240.00
4.11.1	RESET VALVE BOXES	2	UNIT	0.00	2.00	\$ 1.00	\$ 1.00	2.00	2.00	0.00
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	2	UNIT	0.00	2.00	\$ 1,200.00	\$ 1,200.00	2,400.00	2,400.00	0.00
5.1.1	SAWCUTTING (HMA)	170	LF	0.00	170.00	\$ 0.01	\$ 0.01	1.70	1.70	0.00
5.5.1	MILLING OF HMA, 2"-4" THICK	10,400	SY	-400.00	10,000.00	\$ 3.00	\$ 3.00	31,200.00	30,000.00	-1,200.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	1,330	TON	61.01	1,391.01	\$ 80.00	\$ 80.00	106,400.00	111,280.80	4,880.80
7.6.1	ASPHALT PRICE ADJUSTMENT	200	DOLLAR	4139.95	4,339.95	\$ 1.00	\$ 1.00	200.00	4,339.95	4,139.95
7.6.2	FUEL PRICE ADJUSTMENT	100	DOLLAR	2530.11	2,630.11	\$ 1.00	\$ 1.00	100.00	2,630.11	2,530.11
8.1.1	TOPSOILING, 4" THICK	332	SY	0.00	332.00	\$ 4.00	\$ 4.00	1,328.00	1,328.00	0.00
8.2.1	FERTILIZING AND SEEDING, TYPE A	332	SY	0.00	332.00	\$ 1.00	\$ 1.00	332.00	332.00	0.00
8.3.1	STRAW MULCHING	332	SY	-332.00	0.00	\$ 0.01	\$ 0.01	3.32	0.00	-3.32
8.4.6	REMOVE EXISTING TREES (36" TO 48" DIAMETER)	5	UNIT	0.00	5.00	\$ 2,000.00	\$ 2,000.00	10,000.00	10,000.00	0.00
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	3,150	LF	78.00	3,228.00	\$ 0.50	\$ 0.50	1,575.00	1,614.00	39.00
13.1.3	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 6" WHITE	4,430	LF	45.00	4,475.00	\$ 0.65	\$ 0.65	2,879.50	2,908.75	29.25
13.2.5	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 12" WHITE	135	LF	8.00	143.00	\$ 3.30	\$ 3.30	445.50	471.90	26.40
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	125	LF	-5.00	120.00	\$ 6.50	\$ 6.50	812.50	780.00	-32.50
13.3.4	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, COMBINATION ARROW, WHITE	4	UNIT	0.00	4.00	\$ 210.00	\$ 210.00	840.00	840.00	0.00
13.3.10	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, YIELD SYMBOLS, WHITE	24	UNIT	0.00	24.00	\$ 35.00	\$ 35.00	840.00	840.00	0.00
13.8.2	RPM, BI-DIRECTIONAL, BLUE LENS	1	UNIT	0.00	1.00	\$ 1,175.48	\$ 1,175.48	1,175.48	1,175.48	0.00
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36"x36"	4	UNIT	0.00	4.00	\$ 350.00	\$ 350.00	1,400.00	1,400.00	0.00
14.1.R1-2	SIGN, POST MOUNTED, YIELD, 36"x36"x36"	4	UNIT	0.00	4.00	\$ 350.00	\$ 350.00	1,400.00	1,400.00	0.00
14.1.R6-SP	SIGN, POST MOUNTED, ROUNDABOUT (SYMBOL), 30"x30"	4	UNIT	0.00	4.00	\$ 250.00	\$ 250.00	1,000.00	1,000.00	0.00
S1	BOULEVARD 4" MILL & PAVE	0	LS	1.00	1.00	\$11,750.00	\$11,750.00	0.00	11,750.00	11,750.00
TOTAL OF CHANGE ORDER #1:										\$24,486.44
TOTAL PERCENT FOR THIS CHANGE ORDER:		9.21%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		0.09208891								
AMOUNT OF ORIGINAL CONTRACT:					\$ 265,900.00					
PLUS CHANGE ORDER NO. 1:					24,486.44					
AMOUNT OF ADJUSTED CONTRACT:					\$ 290,386.44					

Recommended By:


Contractor **Arawak Paving Co., Inc.**


City Engineer

REMIT TO:

ARAWAK PAVING CO, INC.
7503 WEYMOUTH ROAD
HAMMONTON, NJ 08037
(609) 561-4100

TO: CITY OF VINELAND
 640 EAST WOOD STREET
 PO BOX 1508
 VINELAND, NJ 08362-1508

PROJECT: RESURFACING OF LANDIS PARK &
 SAFETY IMPROVEMENTS
 CITY OF VINELAND

DATE: 1132
 JOB #: 1132
 EST #: 2 FINAL

WORK PERIOD FROM:
 TO:

ATTN: TYLER SEIFRIT, PE

ITEM	DESCRIPTION	UNIT		{---CONTRACT---		PREV	{---CURRENT---		{-----TO DATE-----}		
		PRICE	U/M	QTY	AMOUNT	QTY	QTY	AMOUNT	QTY	AMOUNT	
BASE BID											
1.1	TRAFFIC CONTROL	\$15,000.00	LS	1	\$15,000.00	1		\$0.00	1	\$15,000.00	
2.1.1	CLEARING SITE	\$6,400.00	LS	1	\$6,400.00	1		\$0.00	1	\$6,400.00	
3.2.3	6" CONCRETE CURB & GUTTER, MONOLITHIC	\$40.00	LF	854	\$34,160.00	847.1		\$0.00	847.1	\$33,884.00	
3.2.6	REPAIR 1' x 1' x 1.5' CONCRETE COLUMN PILLARS	\$400.00	UNT	10	\$4,000.00	10	1	\$400.00	11	\$4,400.00	
3.3.1	CONCRETE SIDEWALK, 4" THICK	\$95.00	SY	187	\$17,765.00	179.92		\$0.00	179.92	\$17,092.40	
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	\$110.00	SY	184	\$20,240.00	184	10.71	\$1,178.10	194.71	\$21,418.10	
3.3.6	CONCRETE ROCKER GUTTER, REIN, 8" THICK, 3' WIDE	\$175.00	SY	16	\$2,800.00	16	11.07	\$1,937.25	27.07	\$4,737.25	
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS	\$40.00	SF	30	\$1,200.00	24		\$0.00	24	\$960.00	
4.11.1	RESET VALVE BOXES	\$1.00	UNT	2	\$2.00	2		\$0.00	2	\$2.00	
4.12.2	REPLACE INLET CASTINGS, GRATES & CURBS, TYPE B	\$1,200.00	UNT	2	\$2,400.00	2		\$0.00	2	\$2,400.00	
5.1.1	SAWCUTTING (HMA)	\$0.01	LF	170	\$1.70	170		\$0.00	170	\$1.70	
5.5.1	MILLING OF HMA, 2" - 4" THICK	\$3.00	SY	10400	\$31,200.00	10000		\$0.00	10000	\$30,000.00	
7.1.4	HMA 9.5M64 SURFACE COURSE, 2" THICK	\$80.00	TON	1330	\$106,400.00	1330	61.01	\$4,880.80	1391.01	\$111,280.80	
7.6.1	ASPHALT PRICE ADJUSTMENT	\$200.00	LS	1	\$200.00	1	20.69975	\$4,139.95	21.69975	\$4,339.95	
7.6.2	FUEL PRICE ADJUSTMENT	\$100.00	LS	1	\$100.00	1	25.3011	\$2,530.11	26.3011	\$2,630.11	
8.1.1	TOPSOILING, 4" THICK	\$4.00	SY	332	\$1,328.00	332		\$1,328.00	332	\$1,328.00	
8.2.1	FERTILIZING & SEEDING, TYPE A	\$1.00	SY	332	\$332.00	332		\$332.00	332	\$332.00	
8.3.1	STRAW MULCHING	\$0.01	SY	332	\$3.32			\$0.00	0	\$0.00	
8.4.6	REMOVE EXISTING TREES (36" TO 48" DIAMETER)	\$2,000.00	UNT	5	\$10,000.00	5		\$0.00	5	\$10,000.00	
13.1.2	TRAFFIC STRIPES, LL, EPOXY RESIN, 4" YELLOW	\$0.50	LF	3150	\$1,575.00	3150	78	\$39.00	3228	\$1,614.00	
13.1.3	TRAFFIC STRIPES, LL, EPOXY RESIN, 6" WHITE	\$0.65	LF	4430	\$2,879.50	4430	45	\$29.25	4475	\$2,908.75	
13.2.5	TRAFFIC STRIPES, LL, THERMOPLASTIC, 12" WHITE	\$3.30	LF	135	\$445.50	135	8	\$26.40	143	\$471.90	
13.2.6	TRAFFIC STRIPES, LL, THERMOPLASTIC, 24" WHITE	\$6.50	LF	125	\$812.50	120		\$0.00	120	\$780.00	
13.3.4	TRAFFIC MARKINGS, LL, THERMO, ARROW, WHITE	\$210.00	UNT	4	\$840.00	4		\$0.00	4	\$840.00	
13.3.10	TRAFFIC MARKINGS, LL, THERMO, YIELD, WHITE	\$35.00	UNT	24	\$840.00	24		\$0.00	24	\$840.00	
13.8.2	RPM, BI-DIRECTIONAL, BLUE LENS	\$1,175.48	UNT	1	\$1,175.48	1		\$0.00	1	\$1,175.48	
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36" x 36"	\$350.00	UNT	4	\$1,400.00		4	\$1,400.00	4	\$1,400.00	
14.1.R1-2	SIGN, POST MOUNTED, YIELD, 36" x 36" x 36"	\$350.00	UNT	4	\$1,400.00		4	\$1,400.00	4	\$1,400.00	
14.1.R6-5F	SIGN, POSTED MOUNTED, ROUNDABOUT, 30" x 30"	\$250.00	UNT	4	\$1,000.00		4	\$1,000.00	4	\$1,000.00	
S1	BOULEVARD, 4" MILL & PAVE	\$11,750.00	LS		\$0.00		1	\$11,750.00	1	\$11,750.00	
				<u>\$265,900.00</u>				<u>\$32,370.86</u>		<u>\$290,386.44</u>	

DIST:

RETAINAGE 0% \$0.00
 PYMT 05/13/22 CK # 31866 (\$252,855.27)
\$37,531.17