

RESOLUTION NO. 2022- 346

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 22-01598, ISSUED TO ASPHALT PAVING SYSTEMS, HAMMONTON, NJ, IN THE AMOUNT OF \$8,666.43.

WHEREAS, the City Council of the City of Vineland, on February 22, 2022, adopted Resolution No. 2022-64, 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 \$425,775.99”; 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 Microsurfacing as authorized by Resolution No. 2022-64: said amendment is necessary to 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 \$8,666.43; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 22-01598 issued to Asphalt Paving Systems, Hammonton, NJ, in the amount of \$8,666.43, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



August 16, 2022

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Purchase Order No. 22-01598
Microsurfacing
Asphalt Paving Systems, Hammonton, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 22-01598, issued to Asphalt Paving Systems, Hammonton, NJ, for Microsurfacing. This contract was authorized by Resolution No. 2022-64, adopted by City Council on February 22, 2022.

The change order requested, in the amount of \$8,666.43, provides for adjusted quantities based on final as built measurements. This change order represents an increase of approximately 2.035443% over the original contract amount of \$425,775.99.

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.



22-004



REQUEST FOR CHANGE ORDER

FOR:

2022 Pavement Preservation

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering FROM: Stephanie Wakeley

This is a request for change order # 1 to Contract # 22-01598 for:

Project Name 2022 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>425,775.99</u> |
| Amount of this change order: | \$ <u>8,666.43</u> |
| Previous Change Orders: | \$ <u>0.00</u> |
| Total Revised Amount: | \$ <u>434,442.42</u> |

APPROVED BY: _____
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-04-00-000-2222-78001

CC: Purchasing Division



July 28, 2022

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2022 Pavement Preservation (Microsurfacing)
Various Locations
Change Order #1 (Final)
Engineering File#: 22-004
PO #: 22-01598

Attached is a Positive (+) change order for \$8,666.43 (2.04%). This is the final change order.

The original contract amount for this project is \$425,775.99. Change Order No. 1 increases the total contract amount to \$434,442.42.

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

Sincerely,



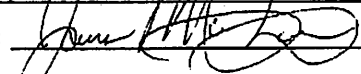
Stephanie Wakeley, EIT
Assistant Engineer, Traffic


cc: Jim Neher, Director of Public Works
Susan Baldosaro, C.F.O.
Jeanine Brownlee, Purchasing Agent



CONTRACT: 22-004 - 2022 PAVEMENT PRESERVATION (VARIOUS LOCATIONS), MICROSURFACING
 PO #: 22-01598
 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 | 715 | TON | -105.40 | 609.60 | \$ 78.50 | \$ 78.50 | \$56,127.50 | \$47,853.60 | -\$8,273.90 |
| 3 | MICRO-SURFACING EMULSION | 26,547 | GAL | -9316.46 | 17,230.54 | \$ 6.52 | \$ 6.52 | \$173,086.44 | \$112,343.12 | -\$60,743.32 |
| 5 | HMA PATCH | 147 | TON | 97.02 | 244.02 | \$ 515.00 | \$ 515.00 | \$75,705.00 | \$125,670.30 | \$49,965.30 |
| 7 | SEALING OF CRACKS AND JOINTS IN HOT MIX ASPHALT - SURFACE COURSE | 57,300 | LF | 889.00 | 58,189.00 | \$ 1.15 | \$ 1.15 | \$65,895.00 | \$66,917.35 | \$1,022.35 |
| 11 | TRAFFIC STRIPES, 4" | 20,065 | LF | -3.00 | 20,062.00 | \$ 0.69 | \$ 0.69 | \$13,844.85 | \$13,842.78 | -\$2.07 |
| 12 | TRAFFIC STRIPES, LATEX 4" | 9,214 | LF | 17908.00 | 27,122.00 | \$ 0.28 | \$ 0.28 | \$2,579.92 | \$7,594.16 | \$5,014.24 |
| 14 | REMOVAL OF TRAFFIC STRIPES | 21,477 | LF | -422.00 | 21,055.00 | \$ 0.64 | \$ 0.64 | \$13,745.28 | \$13,475.20 | -\$270.08 |
| 15 | TRAFFIC CONTROL, COUNTY & MUNICIPALITY | 48 | HR | 0.00 | 48.00 | \$ 435.00 | \$ 435.00 | \$20,880.00 | \$20,880.00 | \$0.00 |
| 24 | TRAFFIC MARKINGS LINES, 24" | 210 | LF | 30.00 | 240.00 | \$ 7.20 | \$ 7.20 | \$1,512.00 | \$1,728.00 | \$216.00 |
| 25 | TRAFFIC MARKINGS SYMBOLS | 200 | SF | -124.00 | 76.00 | \$ 12.00 | \$ 12.00 | \$2,400.00 | \$912.00 | -\$1,488.00 |
| S.1 (30) | TRAFFIC MARKING LINES, LATEX 24" | 0 | LF | 134.00 | 134.00 | \$ 3.90 | \$ 3.90 | \$0.00 | \$522.60 | \$522.60 |
| S.2 | ASPHALT PRICE ADJUSTMENT | 0 | DOLLAR | 22703.31 | 22,703.31 | \$ 1.00 | \$ 1.00 | 0.00 | 22,703.31 | 22,703.31 |
| TOTAL OF CHANGE ORDER #1: | | | | | | | | | | \$8,666.43 |
| TOTAL PERCENT FOR THIS CHANGE ORDER: | | 2.04% | | | | | | | | |
| PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT AMOUNT | | 0.02035444 | | | | | | | | |
| AMOUNT OF ORIGINAL CONTRACT: | | | | \$ 425,775.99 | | | | | | |
| PLUS CHANGE ORDER NO. 1: | | | | \$8,666.43 | | | | | | |
| AMOUNT OF ADJUSTED CONTRACT: | | | | \$ 434,442.42 | | | | | | |

Recommended By:  7/28/22
 Asphalt Paving Systems, Contractor


 David J. Maillet, City Engineer