

RESOLUTION NO. 2014- 311

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C13-0061, ISSUED TO CHARLES MARANDINO, LLC, MILMAY, NJ.

WHEREAS, the City Council of the City of Vineland, on June 11, 2013, adopted Resolution No. 2013-256, entitled "A RESOLUTION AWARDING A CONTRACT TO CHARLES MARANDINO LLC, MILMAY, NJ FOR THE RESURFACING OF VALLEY AVENUE (CHESTNUT AVENUE TO LANDIS AVENUE)"; 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's Office has requested that an amendment be made to contract awarded to Charles Marandino LLC, Milmay, NJ for the Resurfacing of Valley Avenue (Chestnut Avenue to Landis Avenue), as authorized by Resolution No. 2013-256; said amendment is made necessary for a design change related to re-profiling of the road which occurred post bid process; the re-profiling necessitated a change in scope of the reset casting item, since additional work with structures were involved in order to reset casting; therefore item S2 will be re-named from Reset Castings to Reset/Reconstruct Castings to cover the additional change in the scope of work associated with this line item; this also included an increase of contract completion by one day due to inclement weather; 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 City Comptroller has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$2,126.20; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C13-0061, issued to Charles Marandino LLC, Milmay, NJ, in the amount of \$2,126.20, be and the same is hereby ratified and approved.

BE IT FURTHER RESOLVED that Resolution 204-190 adopted May 13, 2014 authorizing Change Order No. 2 to Contract No. C13-0061 is hereby rescinded.

Adopted:

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President of Council

ATTEST:

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City Clerk



August 5, 2014

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 2  
Contract No. C13-0061  
Resurfacing of Valley Ave. (Chestnut Ave. to Landis Ave.)  
Charles Marandino LLC, Milmay, NJ

Dear Mayor and Members of Council:

We are requesting that an amendatory supplemental change order be issued for Contract No. C13-0061, issued to Charles Marandino LLC, Milmay, NJ, for the Resurfacing of Valley Avenue (Chestnut Avenue to Landis Avenue). This contract was authorized by Resolution No. 2013-256, adopted by City Council on June 11, 2013.

The change order requested, in the amount of \$2,126.20, will provide for a design change related to re-profiling of the road which occurred post bid process. The re-profiling necessitated a change in scope of the reset casting item, since additional work with structures were involved in order to reset casting. Therefore item S2 will be re-named from Reset Castings to Reset/Reconstruct Castings to cover the additional change in the scope of work associated with this line item. This also included an increase of contract completion by one day due to inclement weather.

ORIGINAL	\$599,360.10
#1	(\$-56,805.83)
#2	\$ 2,126.20

This change order represents an increase of the current revised contract amount from \$502,554.27 to \$504,680.47 or .4231%

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,

Denise Monaco  
Assistant Business Administrator

DM/wr  
Encl.

REQUEST FOR CHANGE ORDER

FOR:

Resurfacing of Valley Avenue  
PROJECT NAME

TO: \_\_\_\_\_  
(BUSINESS ADMINISTRATION)

DEPARTMENT: PW, Engineering FROM: D. J. Mallett

This is a request for change order # 2 to Contract # C13-0061 for:

Project Name Resurfacing of Valley Avenue

Name/Address of Contractor: Charles Marandine, LLC; PO Box 20, Milmay, 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.)

Amount of this change order: \$ +2,126.20 and +1 calendar day

Original Contract Amount: \$ 502,554.27

Total Revised Amount: \$ 504,680.47

Provide the original contract amount, the amount of the change order and the revised contract amount.

APPROVED BY: Brian N. Myers [Signature]  
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 # 025 - 0 - 00 - 50 - 5001 - 2 - 6164700

CC: Purchasing Division

## Reid Wanda

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**From:** Myers Brian  
**Sent:** Friday, July 18, 2014 2:18 PM  
**To:** Lewis Yvonne; Maillet David J.  
**Cc:** Cortes Carmen; Rios Miriam; Reid Wanda; Monaco Denise; Capo Michele  
**Subject:** RE: Change Order No. 2 - Resurfacing of Valley Ave. - Charles Marandino

Yvonne –

A design change related to re-profiling of the road occurred post bid process. The change in the re-profiling necessitated a change in scope of the reset casting item, since additional work with structures were involved in order to reset the castings. Therefore we were just keeping the same item name but modifying the scope of work for the item.

To better clarify, we will re-name S2 from Reset Castings to Reset/Reconstruct Castings, to cover the additional change in the scope of work associated with this line item.

Please let us know if this clarification is sufficient and we will revise the paperwork accordingly. In addition, we have not yet received information as to Miriam's concern that "**some other items are not matching up with the original contract**". We would like to resolve those issues and clarify and/or revise paperwork as needed at the same time.

Thanks,  
Brian

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**Brian N. Myers PE CME**

City Engineer  
City of Vineland  
640 E. Wood Street  
Vineland, NJ 08362-1508

Direct Tel: (856) 794-4000 ext 4091  
Office Tel: (856) 794-4090  
Office Fax: (856) 405-4606  
Email: [bmyers@vinelandcity.org](mailto:bmyers@vinelandcity.org)



"We cannot solve problems with the same thinking  
we used when we created them" – Albert Einstein

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**From:** Lewis Yvonne  
**Sent:** Thursday, July 17, 2014 4:36 PM  
**To:** Maillet David J.; Myers Brian  
**Cc:** Cortes Carmen; Rios Miriam; Reid Wanda; Monaco Denise; Capo Michele  
**Subject:** RE: Change Order No. 2 - Resurfacing of Valley Ave. - Charles Marandino

Is it a different item?

Yvonne Lewis, RPPO

CONTRACT: RESURFACING OF VALLEY AVENUE (CHESTNUT TO LANDIS)

CONTRACTOR: Charles Marandino, LLC  
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
1.1.1	CONSTRUCTION SIGNS	1,297	SF		1,297.00	\$ 1.00	\$ 1.00	1,297.00	1,297.00	0.00
1.1.2	TRAFFIC CONES	55	UNIT		55.00	\$ 21.00	\$ 21.00	1,155.00	1,155.00	0.00
1.1.3	TRAFFIC DRUMS	45	UNIT		45.00	\$ 21.00	\$ 21.00	945.00	945.00	0.00
1.1.4	BARRICADES	4	UNIT		4.00	\$ 111.00	\$ 111.00	444.00	444.00	0.00
1.1.5	TRAFFIC DIRECTOR, FLAGGER	588	HOURL		588.00	\$ 57.53	\$ 57.53	33,827.64	33,827.64	0.00
1.1.6	VARIABLE MESSAGE SIGNS	6	UNIT		6.00	\$ 1,350.00	\$ 1,350.00	8,100.00	8,100.00	0.00
1.1.7	TEMPORARY PAVEMENT MARKERS	0	N/A		0.00	\$ -	\$ -	0.00	0.00	0.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS		1.00	\$27,000.00	\$27,000.00	27,000.00	27,000.00	0.00
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	5,063	LF		5,063.00	\$ 3.75	\$ 3.75	18,986.25	18,986.25	0.00
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	1,874	SY		1,874.20	\$ 1.00	\$ 1.00	1,874.20	1,874.20	0.00
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	772	SY		772.35	\$ 1.00	\$ 1.00	772.35	772.35	0.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	5,029	LF		5,029.00	\$ 32.00	\$ 32.00	160,928.00	160,928.00	0.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	2,257	SY		2,257.10	\$ 43.00	\$ 43.00	97,055.30	97,055.30	0.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	963	SY		962.60	\$ 45.00	\$ 45.00	43,317.00	43,317.00	0.00
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	6	UNIT		6.00	\$ 250.00	\$ 250.00	1,500.00	1,500.00	0.00
4.5.1	REMOVAL OF INLETS	4	UNIT		4.00	\$ 1.00	\$ 1.00	4.00	4.00	0.00
4.6.3	INLET, TYPE B, (<10' DEPTH)	4	UNIT		4.00	\$ 2,800.00	\$ 2,800.00	11,200.00	11,200.00	0.00
4.10.1	RESET CASTINGS	10	UNIT	-10.00	0.00	\$ 1.00	\$ 1.00	10.00	0.00	-10.00
4.11.1	RESET VALVE BOXES	9	UNIT		9.00	\$ 1.00	\$ 1.00	9.00	9.00	0.00
5.1.1	SAWCUTTING (HMA)	149	LF		149.00	\$ 2.00	\$ 2.00	298.00	298.00	0.00

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5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	260	CY	-198.00	62.00	\$ 22.00	\$ 22.00	5,720.00	1,364.00	-4,356.00
5.5.4	MILLING OF HMA, 4" AVERAGE DEPTH	7,773	SY		7,773.00	\$ 1.00	\$ 1.00	7,773.00	7,773.00	0.00
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	0	CY		0.00	\$ 30.00	\$ 30.00	0.00	0.00	0.00
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	1,012	TON		1,012.07	\$ 29.00	\$ 29.00	29,350.03	29,350.03	0.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	847	TON		847.29	\$ 29.00	\$ 29.00	24,571.41	24,571.41	0.00
7.6.1	ASPHALT PRICE ADJUSTMENT	3,109	DOLLAR		3,108.89	\$ 1.00	\$ 1.00	3,108.89	3,108.89	0.00
7.6.2	FUEL PRICE ADJUSTMENT	0	DOLLAR		0.00	\$ 1.00	\$ 1.00	0.00	0.00	0.00
8.1.1	TOPSOILING, 4" THICK	2,273	SY		2,272.80	\$ 1.00	\$ 1.00	2,272.80	2,272.80	0.00
8.2.1	FERTILIZING AND SEEDING, TYPE A	2,273	SY		2,272.80	\$ 0.50	\$ 0.50	1,136.40	1,136.40	0.00
8.3.1	STRAW MULCHING	0	SY		0.00	\$ 0.01	\$ 0.01	0.00	0.00	0.00
8.4.4	REMOVE EXISTING TREES (24" TO 30" DIAMETER)	2	UNIT		2.00	\$ 800.00	\$ 800.00	1,600.00	1,600.00	0.00
8.4.8	REMOVE EXISTING TREE STUMPS	3	UNIT		3.00	\$ 550.00	\$ 550.00	1,650.00	1,650.00	0.00
11.12.1	LOOP DETECTOR	185	LF		185.00	\$ 13.00	\$ 13.00	2,405.00	2,405.00	0.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	4,890	LF	39.00	4,929.00	\$ 0.30	\$ 0.30	1,467.00	1,478.70	11.70
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	4,990	LF	-105.00	4,885.00	\$ 0.30	\$ 0.30	1,497.00	1,465.50	-31.50
13.2.3	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 6" WHITE	225	LF	-22.00	203.00	\$ 2.00	\$ 2.00	450.00	406.00	-44.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	47	LF	8.00	55.00	\$ 7.00	\$ 7.00	329.00	385.00	56.00
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36"x36"	2	UNIT		2.00	\$ 297.00	\$ 297.00	594.00	594.00	0.00
14.1.R2-1(30)	SIGN, POST MOUNTED, SPEED LIMIT (30), 24"x30"	4	UNIT		4.00	\$ 215.00	\$ 215.00	860.00	860.00	0.00
14.1.R7-1L	SIGN, POST MOUNTED, NO PARKING AT ANY TIME (LEFT ARROW), 12"x18"	1	UNIT		1.00	\$ 165.00	\$ 165.00	165.00	165.00	0.00
14.1.R7-1D	SIGN, POST MOUNTED, NO PARKING AT ANY TIME (DOUBLE ARROW), 12"x18"	8	UNIT		8.00	\$ 165.00	\$ 165.00	1,320.00	1,320.00	0.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
14.1.R7-4L	SIGN, POST MOUNTED, NO STOPPING OR STANDING (LEFT ARROW), 12"x18"	1	UNIT		1.00	\$ 165.00	\$ 165.00	165.00	165.00	0.00
14.1.R7-4R	SIGN, POST MOUNTED, NO STOPPING OR STANDING (RIGHT ARROW), 12"x18"	1	UNIT		1.00	\$ 165.00	\$ 165.00	165.00	165.00	0.00
14.1.R7-4D	SIGN, POST MOUNTED, NO STOPPING OR STANDING (DOUBLE ARROW), 12"x18"	2	UNIT		2.00	\$ 165.00	\$ 165.00	330.00	330.00	0.00
14.1.D3-5	SIGN, POST MOUNTED, STREET NAME, EXTRUDED BLADE, 30"x9"	4	UNIT		4.00	\$ 195.00	\$ 195.00	780.00	780.00	0.00
14.6.2	REMOVE SIGN(S) & POST, POST MOUNTED ASSEMBLY	18	UNIT		18.00	\$ 10.00	\$ 10.00	180.00	180.00	0.00
S1	CURB DRAIN RE-ROUTE	1	LS		1.00	\$ 5,942.00	\$ 5,942.00	5,942.00	5,942.00	0.00
S2	RESET CASTINGS	0	UNIT	10.00	10.00	\$ -	\$ 650.00	0.00	6,500.00	6,500.00
									<b>TOTAL OF CHANGE ORDER #2:</b>	
									<b>\$2,126.20</b>	
TOTAL PERCENT FOR THIS CHANGE ORDER:		0.38%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		-9.78%								
<b>AMOUNT OF ORIGINAL CONTRACT:</b>				<b>\$ 559,360.10</b>						
PLUS CHANGE ORDER NO. 1:				-56,805.83						
PLUS CHANGE ORDER NO. 2:				2,126.20						
<b>AMOUNT OF ADJUSTED CONTRACT:</b>				<b>\$ 504,680.47</b>						

Contract Time: + 1 calendar day