#### CITY OF VINELAND

### RESOLUTION NO. 2015-<u>139</u>

RESOLUTION AMENDING RESOLUTION 2014-431, ENTITLED "A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C13-0107, ISSUED TO EAGLE CONSTRUCTION SERVICES, INC., BURLINGTON, NI"

WHEREAS, on December 10, 2013, City Council adopted Resolution No. 2013-521 awarding a contract to Eagle Construction Services Inc., Burlington, NJ, for the Completion of Existing Well No. 12 Radium Removal Treatment Facilities Improvements for the Vineland Water Utility; and

WHEREAS, on October 14, 2014, City Council adopted Resolution No. 2014-431, authorizing Change Order #1 to Contract No. C13-0107, for additional work which also included removal and disposal of additional spent media; and

WHEREAS, it is necessary to amend Change Order No. 1 which was to include a contract time extension of forty (40) calendar days to allow for the completion of the additional work required to remove and dispose of the additional spent media/resin encountered in the Amberpack ion exchange units; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that Resolution 2014-431 is hereby amended to provide for the contract time extension of forty (40) calendar days needed to complete additional work as authorized for Change Order No. 1.

Adopted:		
	President of Council	
ATTEST:		
City Clerk	<u> </u>	

### REQUEST FOR CHANGE ORDER

FOR:

Name and the second second				
		PROJECT N	NAME	
TO: BUSINESS A	ADMINISTRAT	ION		
DEPARTMENT:	Water Dept.		FROM: Mi	ichael Lawler, Superintendent
This is a request for	or change order#	to Cont	ract # <u>C13-0</u>	0107 for:
Project Name Wel	l No. 12 Radium	Removal Treatm	ent Facility	Improvement Project
	s necessary beca h *documentation	use: (use addition on to support the	nal pages if r	Burlington NJ 08016 necessary to explain your reason this change order.
Please see attached fro	m Engineer			
Original Contrac	t Amount:	\$ 2,384,327.00		*
Amount of this ch	ange order:	\$ 0.00		
<b>Previous Change</b>	Orders:	\$ 26,336.56		<u>-</u>
Total Revised Am	ount:	\$ <u>2,410,663.56</u>		-
APPROVE:	JOSEPH ISABE	CLLA	Signature	Polle
NOTE: CHANGE ORDER	S CANNOT EXC	CEED 20% OF TH	HE ORIGIN	AL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # <u>023-0-00-0000-2-8514900</u>

CC: Purchasing Division

#### **Reid Wanda**

From:

Joe Mingle <joe@gpmwater.com>

Sent:

Wednesday, March 11, 2015 3:40 PM

To: Cc: Lewis Yvonne Reid Wanda

Subject:

Re: City of Vineland 0614003-011 Well No. Improvements 12 CO 1 Eagle Review

Comments

Hi Yvonne,

Yes you can revise Change Order 1 to include the time extension.

Thanks,

Joe

Sent from my iPhone

On Mar 11, 2015, at 2:45 PM, "Lewis Yvonne" <<u>ylewis@vinelandcity.org</u>> wrote:

Joe,

We are working on the below revision to Change Order No. 1 issued to Eagle. It is ok that we just revise Change Order No. 1 to include the time extension? We don't need to make it Change Order No. 2?

Let me know.

Thanks

Yvonne Lewis, RPPO
Purchasing Agent
City of Vineland
640 E. Wood Street
PO Box 1508
Vineland, NJ 08360
(856) 794-4000 Ext. 4045

FAX: (856) 405-4605

Email: ylewis@vinelandcity.org

From: Joe Mingle [mailto:joe@gpmwater.com]
Sent: Monday, February 23, 2015 2:12 PM

To: Lewis Yvonne

Cc: David Monie; Lawler Michael S

Subject: RE: City of Vineland 0614003-011 Well No. Improvements 12 CO 1 Eagle Review Comments

www.gpmwater.com email: joe@gpmwater.com

# WATER ENGINEERING and MANAGEMENT CONSULTANTS

(856) 354-2273 FAX (856) 354-8236

1878 Marlton Pike East ● Suite 10 ● P.O. Box 605 ● Cherry Hill, NJ 08003

March 10, 2015

Michael S. Lawler, CPWM
Superintendent
City of Vineland Water & Sewer Utility
330 E. Walnut Road
Vineland, New Jersey 08362-1508

Re:

Well No. 12 Radium Removal Treatment Facility Improvements Project Contract No. C13-1007 Change Order No. 1

Dear Mike:

As a follow-up to our letter dated October 10, 2014 regarding Change Order No. 1 for the above referenced project (copy attached), we are providing the following explanation as to why a time of completion extension was needed for the project.

Item 3 of the attached Change Order No. 1 includes the removal and disposal of additional 150 cubic feet of spent media/resin that was found in the existing Amberpack ion exchange units that were removed as part of the project. The removal and disposal of the additional 150 cubic feet of spent media/resin required additional labor, storage, transportation and disposal, which created a delay in completion the project on time. Therefore, Change Order No. 1 included a recommendation by GPM Associates Inc. to issue a time of extension for completion of the project of at least forty (40) calendar days, to allow the contractor, Eagle Construction Services, Inc., to complete the additional work required to remove and dispose of the additional spent media/resin encountered in the Amberpack ion exchange units.

If you have any questions, please do not hesitate to contact us.

Very truly yours,

Joseph H. Mingle

Senior Project Manager

G.P.M. ASSOCIATES INC.

enc.

www.gpmwater.com email: joe@gpmwater.com

## WATER ENGINEERING and MANAGEMENT CONSULTANTS

(856) 354-2273 FAX (856) 354-8236

1920 Frontage Road ● Suite 110 ● P.O. Box 605 ● Cherry Hill, NJ 08003

October 10, 2014

Michael S. Lawler, CPWM Superintendent City of Vineland Water & Sewer Utility 330 E. Walnut Road Vineland, New Jersey 08362-1508

Re: Well No. 12 Radium Removal Treatment

Facility Improvements Project Contract No. C13-1007 Change Order No. 1

#### Dear Mike:

We have attached one (1) copy of proposed Change Order No. 1, along with a itemized breakdown, associated costs and supporting documentation. The attached itemized list provides a detailed description of each field change and also sets forth the reasons for the proposed changes. GPM Associates Inc has reviewed the attached change order, including all associated costs, and is of the opinion that the costs are fair and reasonable. Therefore, GPM Associates Inc. is recommending that the City of Vineland approve the attached Change Order No. 1 for the amount of \$26,336.56.

Very truly yours,

G.P.M. ASSOCIATES INC.

David R. Monie, P.E.

President

enc.