

RESOLUTION NO. 2018- 57

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C17-0047, ISSUED TO JERRY & SON EXCAVATION, INC., MAYS LANDING, NJ, IN THE AMOUNT OF \$3,672.60.

WHEREAS, the City Council of the City of Vineland, on April 11, 2017, adopted Resolution No. 2017-178, entitled "A RESOLUTION AWARDED A CONTRACT TO JERRY & SON EXCAVATION, INC., MAYS LANDING, NJ FOR THE LENWOOD COURT MAJOR SUBDIVISION COMPLETION, IN THE AMOUNT OF \$77,900.00"; 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 Jerry & Son Excavation, Inc., Mayslanding, NJ for the Lenwood Court Major Subdivision Completion, as authorized by Resolution No. 2017-178: said amendment is necessary to provide for final quantity reconciliation; 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 \$3,672.60; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C17-0047, issued to Jerry & Son Excavation, Inc., Mayslanding, NJ, in the amount of \$3,672.60, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



February 2, 2018

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C17-0047
Lenwood Court Major Subdivision Completion
Jerry & Son Excavation, Inc., Mayslanding, NJ

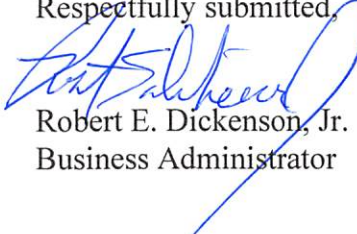
We are requesting that an amendatory supplemental change order be issued to Contract No. C17-0047, issued to Jerry & Son Excavation, Inc., Mayslanding, NJ for the Lenwood Court Major Subdivision Completion. This contract was authorized by Resolution No. 2017-18, adopted by City Council on April 11, 2017.

The change order requested, in the amount of \$3,672.60, provides for final quantity reconciliation.

This change order represents, an increase of approximately 4.7146% over the original contract amount of \$77,900.00.

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.

17-003048



REQUEST FOR CHANGE ORDER

FOR:

Lenwood Court Major Subdivision Completion

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: BA - Engineering & Planning FROM: David Maillet, PE

This is a request for change order # 1 to Contract # c17-0047 for:

Project Name _____

Name/Address of

Contractor: Jerry & Sons Exc., Inc, 5981 Scranton Avenue, Mays Landing, NJ 08330


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.)

final quantity reconciliation

Original Contract Amount:	\$ 77,900.00
Amount of this change order:	\$ 3,672.60
Previous Change Orders:	\$ _____
Total Revised Amount:	\$ 81,572.60

APPROVED BY: Brian N. Myers
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 # 021-0-00-00-0000-2-5518201

CC: Purchasing Division



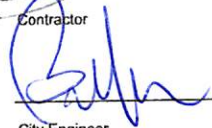
CONTRACT: LENWOOD COURT MAJOR SUBDIVISION COMPLETION, CT 17-0047

CONTRACTOR: JERRY & SONS EXCAVATING
5981 Scranton Avenue
Mays Landing, NJ 08330

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		1.00	\$ 6,700.00	\$ 6,700.00	6,700.00	6,700.00	0.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS		1.00	\$ 3,300.00	\$ 3,300.00	3,300.00	3,300.00	0.00
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	11	SY	17.00	28.00	\$ 20.00	\$ 20.00	220.00	560.00	340.00
3.2.5	REMOVAL AND REPLACEMENT OF 6" x 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	10	LF	30.00	40.00	\$ 75.00	\$ 75.00	750.00	3,000.00	2,250.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	95	SY	-18.50	76.50	\$ 120.00	\$ 120.00	11,400.00	9,180.00	-2,220.00
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	2	UNIT		2.00	\$ 400.00	\$ 400.00	800.00	800.00	0.00
4.10.1	RESET CASTINGS	1	UNIT		1.00	\$ 300.00	\$ 300.00	300.00	300.00	0.00
4.11.1	RESET VALVE BOXES	10	UNIT		10.00	\$ 50.00	\$ 50.00	500.00	500.00	0.00
5.1.1	SAWCUTTING (HMA)	30	LF	-30.00	0.00	\$ 2.00	\$ 2.00	60.00	0.00	-60.00
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	75	CY	20.00	95.00	\$ 20.00	\$ 20.00	1,500.00	1,900.00	400.00
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	60	CY	-27.00	33.00	\$ 22.00	\$ 22.00	1,320.00	726.00	-594.00
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	45	TON	50.97	95.97	\$ 70.00	\$ 70.00	3,150.00	6,717.90	3,567.90
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	500	TON	2.22	502.22	\$ 85.00	\$ 85.00	42,500.00	42,688.70	188.70
8.1.1	TOPSOILING, 4" THICK	100	SY		100.00	\$ 5.00	\$ 5.00	500.00	500.00	0.00
8.2.1	FERTILIZING AND SEEDING, TYPE A	100	SY		100.00	\$ 2.00	\$ 2.00	200.00	200.00	0.00
8.3.1	STRAW MULCHING	100	SY	-100.00	0.00	\$ 2.00	\$ 2.00	200.00	0.00	-200.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
15.1	BASIN FENCE REPAIR	1	LS		1.00	\$ 4,500.00	\$ 4,500.00	4,500.00	4,500.00	0.00
										\$3,672.60
	TOTAL PERCENT FOR THIS CHANGE ORDER:	4.71%								
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT	4.71%								
	AMOUNT OF ORIGINAL CONTRACT:					\$ 77,900.00				
	PLUS CHANGE ORDER NO. 1:					3,672.60				
	AMOUNT OF ADJUSTED CONTRACT:					\$ 81,572.60				

Recommended By:  10-16-17

Contractor

City Engineer 