

RESOLUTION NO. 2022 - 280

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C22-0085, ISSUED TO CHARLES MARANDINO, LLC, MILMAY, NJ, IN THE AMOUNT OF \$4,465.54.

WHEREAS, the City Council of the City of Vineland, on March 22, 2022, adopted Resolution No. 2022-109, entitled "A RESOLUTION AWARDING A CONTRACT TO CHARLES MARANDINO, LLC, MILMAY, NJ FOR THE 2022 CITYWIDE SIDEWALK PROGRAM, IN THE AMOUNT OF \$158,861.00"; and

WHEREAS, N.J.A.C. 5:30-11.9 sets forth the procedures for processing change orders which exceed the 20 percent limitation; and

WHEREAS, the City Engineer has requested that an amendment be made to contract awarded to Charles Marandino, LLC, Milmay, NJ for the 2022 Citywide Sidewalk Program, as authorized by Resolution No. 2022-109: 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. 5:30-11.9, 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 \$4,465.54; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Contract No. C22-0085, issued to Charles Marandino, LLC, Milmay, NJ, in the amount of \$4,465.54, be and the same is hereby ratified and approved.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

22-0085



REQUEST FOR CHANGE ORDER

FOR:

2022 Citywide Sidewalk

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering FROM: Stephanie Wakeley

This is a request for change order # 2 to Contract # 22-0085 for:

Project Name 2022 Citywide Sidewalk

Name/Address of

Contractor: CHARLES MARANDINO, LLC (233 MAIN AVENUE, PO BOX 20 MILMAY, NJ 08340)

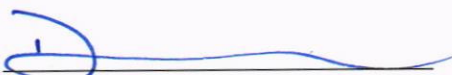
The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach \*documentation to support the necessity of this change order.

\*(Documentation from contractor, engineer, etc.)

**Supplemental items and Adjusted quantities based on final as-built measurements. See attached change order summary.**

Original Contract Amount:	\$ <u>158,861.00</u>
Amount of this change order:	\$ <u>4,465.54</u>
Previous Change Orders:	\$ <u>50,024.00</u>
Total Revised Amount:	\$ <u>213,350.54</u>

APPROVED BY: David J. Mailet  
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



June 20, 2022

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2022 Citywide Sidewalk  
Various Locations  
Final Change Order #2  
Engineering File#: 22-005  
CT #: 22-0085

Attached is a Positive (+) change order for \$4,465.54 (2.81%). This is Change Order #2 for this project. This is the final change order for the project.

The original contract amount for this project is \$158,861.00. Change Order No. 1 was \$50,024.00. Change Order No. 2 increases the total contract amount to \$213,350.54 (34.30%).

Two supplemental items were added for Dense Grade Aggregate (DGA) and millings. DGA was needed as a subbase under a newly installed concrete rocker gutter along a City property on Friendship Street. The existing soil conditions were muddy and not compactable for a good subbase.

Millings were used on Fairmount Avenue as front mill material along the curb line. At the preconstruction meeting for this project, the City agreed to provide the Contractor millings from the Public Works yard. Once the millings were gone from Public Works, the Contractor had to buy two truck loads of millings. The City negotiated the millings change order cost from \$85 per ton down to \$67 per ton.

Final change order is also for adjusted quantities based on final as-built measurements.

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



Sincerely,



Stephanie Wakeley  
Assistant Engineer – Traffic, E.I.T.

cc: Jim Neher, Director of Public Works  
Susan Baldasaro, C.F.O.  
Miguel Mercado, Purchasing Agent




CONTRACT: 2022 CITYWIDE SIDEWALK PROJECT, CT 22-0085  
 PO #: 22-02990  
 CONTRACTOR: CHARLES MARADINO  
 233 MAIN AVENUE, 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	TRAFFIC CONTROL	1	LS	0.00	1.00	\$ 42,000.00	\$42,000.00	\$ 42,000.00	\$ 42,000.00	\$ -
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS	0.00	1.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	2,620	LF	35.90	2,655.90	\$ 1.00	\$ 1.00	\$ 2,620.00	\$ 2,655.90	\$ 35.90
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	1,175	SY	-49.72	1,125.28	\$ 2.00	\$ 2.00	\$ 2,350.00	\$ 2,250.56	\$ (99.44)
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	167	SY	29.60	196.60	\$ 2.00	\$ 2.00	\$ 334.00	\$ 393.20	\$ 59.20
3.1.8	REMOVAL OF BRICK SIDEWALK	55	LF	195.00	250.00	\$ 1.00	\$ 1.00	\$ 55.00	\$ 250.00	\$ 195.00
3.2.1	6"x18" CONCRETE VERTICAL CURB	2,620	LF	35.90	2,655.90	\$ 20.00	\$ 20.00	\$ 52,400.00	\$ 53,118.00	\$ 718.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	1,084	SY	-143.79	940.21	\$ 72.00	\$ 72.00	\$ 78,048.00	\$ 67,695.12	\$ (10,352.88)
3.3.2	CONCRETE SIDEWALK, REINFORCED, 6" THICK	91	SY	102.60	193.60	\$ 76.00	\$ 76.00	\$ 6,916.00	\$ 14,713.60	\$ 7,797.60
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	167	SY	29.60	196.60	\$ 76.00	\$ 76.00	\$ 12,692.00	\$ 14,941.60	\$ 2,249.60
3.3.6	CONCRETE ROCKER GUTTER, REINFORCED, 8" THICK, 3' WIDE	105	SY	-9.85	95.15	\$ 80.00	\$ 80.00	\$ 8,400.00	\$ 7,612.00	\$ (788.00)
8.1.1	TOPSOILING, 4" THICK	350	SY	468.20	818.20	\$ 0.10	\$ 0.10	\$ 35.00	\$ 81.82	\$ 46.82
8.2.1	FERTILIZING AND SEEDING, TYPE A	350	SY	368.10	718.10	\$ 0.10	\$ 0.10	\$ 35.00	\$ 71.81	\$ 36.81
S.1	DENSE GRADED AGGREGATE	0	CY	21.00	21.00	\$ 65.00	\$ 65.00	\$ -	\$ 1,365.00	\$ 1,365.00
S.2	MILLINGS	0	TONS	47.79	47.79	\$ 67.00	\$ 67.00	\$ -	\$ 3,201.93	\$ 3,201.93

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
	TOTAL PERCENT FOR THIS CHANGE ORDER:	2.81%								
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT	0.34300137								
	<b>AMOUNT OF ORIGINAL CONTRACT:</b>				\$ 158,861.00					
	PLUS CHANGE ORDER NO. 1:				50,024.00					
	PLUS CHANGE ORDER NO. 2:				4,465.54					
	<b>AMOUNT OF ADJUSTED CONTRACT:</b>				\$ 213,350.54					
	TOTAL OF CHANGE ORDER #2:									\$4,465.54

Recommended By:   
 Charles Marandino, Contractor

  
 David J. Maillet, City Engineer

<b>Charles Marandino, LLC</b>				Application for Payment # 1				
PO Box 20								
Milmay, NJ 08332								
To:	City of Vineland			Re:	2022 Citywide Sidewalk PROject			
	Engineering, Stephanie Wakely				City of Vineland			
	640 E. Wood Street							
	Vineland, NJ 08362							
				Period	6/15/2022			
ITEM	DESCRIPTION	QTY	UNIT	Unit Price	Total Item Amt	Previous	Current	Billed to date
1	Traffic Control	1	LS	\$ 42,000.00	\$ 42,000.00		1	\$ 42,000.00
2	Clearing Site Max 5%	1	LS	\$ 3,000.00	\$ 3,000.00		1	\$ 3,000.00
3	REMove Concrete Curb & Gutter	2620	LF	\$ 1.00	\$ 2,620.00		2620	\$ 2,620.00
4	Remove Concrete Sidealk 4" to 6"	1175	SY	\$ 2.00	\$ 2,350.00		1125.28	\$ 2,250.56
5	Remove Concrete Drives	167	SY	\$ 2.00	\$ 334.00		167	\$ 334.00
6	Remove Brick Walk	55	SY	\$ 1.00	\$ 55.00		55	\$ 55.00
7	Concrete Vertical Curb	2620	LF	\$ 20.00	\$ 52,400.00		2620	\$ 52,400.00
8	Concrete Sidewalk 4"	1084	SY	\$ 72.00	\$ 78,048.00		940.21	\$ 67,695.12
9	Concrete Sidewalk Reinforced 6"	91	SY	\$ 76.00	\$ 6,916.00		91	\$ 6,916.00
10	Concrete Driveway Reinforced 6"	167	SY	\$ 76.00	\$ 12,692.00		167	\$ 12,692.00
11	Concrete Rocker Gutter Reinforced 8" x 3' Wide	105	SY	\$ 80.00	\$ 8,400.00		95.15	\$ 7,612.00
12	Landscape Restoration items	350	SY	\$ 0.10	\$ 35.00		350	\$ 35.00
13	Landscape Restoration items	350	SY	\$ 0.10	\$ 35.00		350	\$ 35.00
S-1	Supplemental DGA	21	CY	\$ 65.00	\$ 1,365.00			\$ -
S-2	Supplemental Millings	47.79	Ton	\$ 67.00	\$ 3,201.93			\$ -
					\$ 213,451.93			\$ 197,644.68
<b>Request for Payment</b>								
	Original Contract Amount			\$ 158,861.00				
	Approved Changes			\$ 54,489.54				
	Revised Contract Amount			\$ 213,350.54				
	Contract Completed to Date			\$ 197,644.68				
	Stored Materials							
	Total			\$ 197,644.68				
	Less 2% Retainage of Contract			\$ (3,952.89)				
	Current Payment Due			\$ 193,691.79				
	Less Pending Payment							
	Current Payment Due not including Retainage			\$ 193,691.79				