

RESOLUTION NO. 2023- 48

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 22-04667, ISSUED TO SOUTH STATE, INC., BRIDGETON, NJ, IN THE AMOUNT OF \$28,020.06.

WHEREAS, the City Council of the City of Vineland, on June 28, 2022, adopted Resolution No. 2022-264, entitled “A RESOLUTION AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO SOUTH STATE, INC., BRIDGETON, NJ FOR THE 2022 ROAD PROGRAM PAVING, IN THE AMOUNT OF \$1,068,853.28, THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM”; 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 South State, Inc., Bridgeton, NJ, for the 2022 Road Program Paving as authorized by Resolution No. 2022-264: said amendment is necessary to provide for final as-built quantities; 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 \$28,020.06; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 22-04667 issued to South State, Inc., Bridgeton, NJ, in the amount of \$28,020.06, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



February 7, 2023

REPORT

TO: THE MAYOR AND COUNCIL

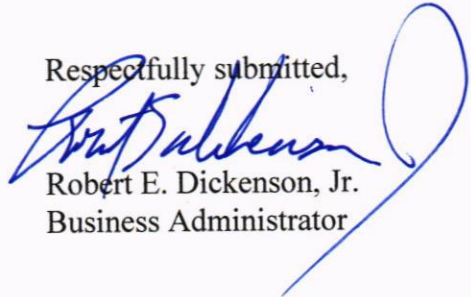
Amendatory Supplemental Change Order No. 1
Purchase Order No. 22-04667
2022 Road Program Paving
South State, Inc., Bridgeton, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 22-04667, issued to South State, Inc., Bridgeton, NJ, for the 2022 Road Program Paving. This contract was authorized by Resolution No. 2022-264, adopted by City Council on June 28, 2022.

The change order requested, in the amount of \$28,020.06, provides for final as-built quantities. This change order represents an increase of approximately 2.62% over the original contract amount of \$1,068,853.28.

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,



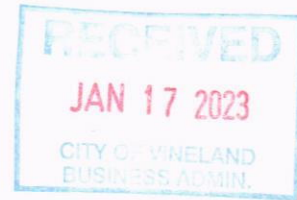
Robert E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.

REQUEST FOR CHANGE ORDER

FOR:

2022 Road Program (County CO-OP)



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering

FROM: Stephanie Wakeley

This is a request for change order # 1 to Contract # 22-04667 for:

Project Name 2022 Road Program (County CO-OP)

Name/Address of

Contractor: South State Inc. PO Box 68 Bridgeton, NJ 08302

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 change order to adjust final as-built quantities.

See attached change order summary.

Original Contract Amount: \$ 1,068,853.28

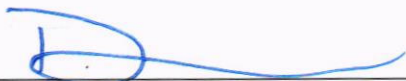
Amount of this change order: \$ 28,020.06

Previous Change Orders: \$ 00.00

Total Revised Amount: \$ 1,096,873.34

APPROVED BY: David J. Maillet, City Engineer

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-04-00-000-2120-78001

CC: Purchasing Division



January 10, 2023

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2022 Road Program (County CO-OP)
Various Locations
Change Order #1 (Final)
Engineering File#: 22-001
CT #: 22-04667

Attached is a Positive (+) change order for \$28,020.06 (2.62%). This is the final change order.

The original contract amount for this project is \$1,068,853.28. Change Order No. 1 increases the total contract amount to \$1,096,873.34.

One supplemental item was added for Hot Mix Asphalt (HMA) for driveway adjustments (3" thick). Also, an additional location was added for milling and paving within the original contract locations (Glenwood Court, cul-de-sac). As such, some final quantities had increases in contract items, notably in the milling and the HMA surface course.

If you have any questions or comments, please feel free to contact me at any time at extension 4091.

Sincerely,



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

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



CONTRACTOR: SOUTH STATE, INC.
202 Reeves Road
Bridgeton, NJ 08302

Recommended By: [Signature]

David J. Maillet, City Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2 PAGES

TO (Owner): City of Vineland
640 East Wood St
Vineland, NJ 08362

ATTN: Dave Maillet, PE

FROM CONTRACTOR: South State, Inc.
PO Box 68
Bridgeton, NJ 08302

PROJECT: Vineland - Co-Op Mill and Pave

SSI JOB#: 20-079

APPLICATION #.: 2
PERIOD TO: January 9, 2023

INVOICE #: 20-079.COV.2022.02

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	FILE
<input type="checkbox"/>	ACCT.
<input type="checkbox"/>	TICKLER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$1,068,853.28</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>\$1,068,853.28</u>
4. TOTAL COMPLETE & STORED TO DATE	<u>\$1,096,873.34</u>
(Column G on G703)	
5. RETAINAGE	
a. 2% of Completed Work	<u>0.00</u>
(Column D+E on G703)	
b. % of Stored Material	<u>0</u>
(Column F on G703)	
Total Retainage (Line 5A + 5b or	
Total in Column J of G703)	<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$1,096,873.34</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$1,017,705.53</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	<u>\$79,167.81</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	<u>-\$28,020.06</u>
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change orders approved in previous months by owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SOUTH STATE, INC.

By:



Date: 01/10/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 79,167.81

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



**South
State, Inc.**
General Contractors

CUSTOMER: City of Vineland

PROJECT: Vineland - Co-Op Mill and Pave

REMIT TO: South State, Inc.
P.O. Box 68
Bridgeton, NJ 08302

APPLICATION NO.: 2

PERIOD START DATE: 9/16/2022

PERIOD END DATE: 1/9/2023

APPLICATION DATE: 1/10/2023

A	B				C		D	E		G	
ITEM #	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUS QUANTITY	AMOUNT	CURRENT QUANTITY	AMOUNT	TO DATE QUANTITY	AMOUNT
1	HMA MILLING 3" OR LESS	31,664.00	SY	\$ 8.00	\$253,312.00	31,664.00	\$253,312.00	942.00	\$7,536.00	32,606.00	\$260,848.00
2	HMA 12.5M64 SURFACE	6,307.00	TON	\$ 98.00	\$618,086.00	6,307.00	\$618,086.00	483.24	\$47,357.52	6,790.24	\$665,443.52
3	HMA 12.5M64 LEVELING	200.00	\$	\$ 98.00	\$19,600.00	98.67	\$9,669.66	-	\$0.00	98.67	\$9,669.66
APA	Asphalt Price Adjustment	100,598.22	\$	\$ 1.00	\$100,598.22	100,598.22	\$100,598.22	2,034.79	\$2,034.79	102,633.01	\$102,633.01
FPA	Fuel Price Adjustment	77,257.06	\$	\$ 1.00	\$77,257.06	56,809.15	\$56,809.15	-	\$0.00	56,809.15	\$56,809.15
4	HMA Driveways	-	TON	\$ 98.00	\$0.00	-	\$0.00	15.00	\$1,470.00	15.00	\$1,470.00
					\$1,068,853.28	\$1,038,475.03		\$58,398.31		\$1,096,873.34	