

RESOLUTION NO. 2023-85

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 22-04267, ISSUED TO SOUTH STATE, INC., BRIDGETON, NJ, IN THE AMOUNT OF \$12,009.50.

WHEREAS, the City Council of the City of Vineland, on July 12, 2022, adopted Resolution No. 2022-299, entitled “A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING DRAINAGE REPLACEMENT ON CHESTNUT AVENUE, BETWEEN CARPY AVENUE AND BRENTWOOD DRIVE AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES”; 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 Purchase Order No. 22-04267 issued to South State, Inc., Bridgeton, NJ, for an emergency requiring drainage replacement on Chestnut Avenue between Carpy Avenue and Brentwood Drive, as authorized by Resolution No. 2022-299: said amendment is necessary because the asphalt pipe trench restoration required widening to avoid abutting a poor joint where there was existing longitudinal alligatored asphalt. A driveway was changed from asphalt to concrete to achieve minimal slopes where ponding issues occurred at the apron; 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 \$12,009.50; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 22-04267 issued to South State, Inc., Bridgeton, NJ, in the amount of \$12,009.50 be and the same is hereby ratified and approved.

Adopted:

---

President of Council

ATTEST:

---

City Clerk



February 21, 2023

REPORT

TO: THE MAYOR AND COUNCIL

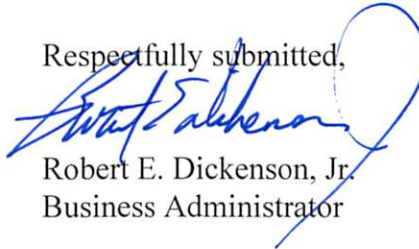
Amendatory Supplemental Change Order No. 1  
Purchase Order No. 22-04267  
Chestnut Avenue Emergency Drainage Repair  
South State, Inc., Bridgeton, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 22-04267, issued to South State, Inc., Bridgeton, NJ, for the Emergency Requiring Drainage Replacement on Chestnut Avenue between Carpy Avenue and Brentwood Drive. This contract was authorized by Resolution No. 2022-299, adopted by City Council on July 12, 2022.

The change order requested, in the amount of \$12,009.50, is necessary because the asphalt pipe trench restoration required widening to avoid abutting a poor joint where there was existing longitudinal alligatored asphalt. A driveway was changed from asphalt to concrete to achieve minimal slopes where ponding issues occurred at the apron. This change order represents an increase of approximately 6.74% over the original amount of \$178,307.00.

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/rl  
Encl.



REQUEST FOR CHANGE ORDER



FOR:

CHESTNUT AVE EMERGENCY DRAINAGE REPAIR

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: PW / ENGINEERING

FROM: RICK CAUDILL

This is a request for change order # 1 to Contract # ~~22-04267~~ for: *Res 2022-289*

Project Name CHESTNUT AVE EMERGENCY DRAINAGE REPAIR

Name/Address of

Contractor: SOUTH STATE INC, 202 REEVES ROAD, 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.)

The asphalt pipe trench restoration required widening to avoid abutting a poor joint where there was existing longitudinal alligatored asphalt.

A driveway was changed from asphalt to concrete to achieve minimal slopes where ponding issues occurred at the apron. SEE ATTACHED FINAL QUANTITIES.

Original Contract Amount:	\$ 178,307.00
Amount of this change order:	\$ +12,009.50
Previous Change Orders:	\$ N/A
Total Revised Amount:	\$ 190,316.50

APPROVED BY: David J. Maillet  
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



CONTRACT: Chestnut Avenue Emergency Drainage Repair (Carpy to Brentwood)

CONTRACTOR: SOUTH STATE INC  
202 Reeves Road  
Bridgeton, NJ 8302


PO #: 22-04267

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	TRAFFIC CONTROL	1	LS	0.00	1.00	\$ 10,000.00	\$ 10,000.00	10,000.00	10,000.00	0.00
2.1.2	CLEARING SITE	1	LS	0.00	1.00	\$ 1,000.00	\$ 1,000.00	1,000.00	1,000.00	0.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	567	LF	11.00	578.00	\$ 80.00	\$ 80.00	45,360.00	46,240.00	880.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	10	SY	11.47	21.47	\$ 650.00	\$ 650.00	6,500.00	13,955.50	7,455.50
4.2.2	18" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	604	LF	-1.00	603.00	\$ 173.00	\$ 173.00	104,492.00	104,319.00	-173.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	40	TON	30.18	70.18	\$ 150.00	\$ 150.00	6,000.00	10,527.00	4,527.00
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	5	TON	-2.00	3.00	\$ 340.00	\$ 340.00	1,700.00	1,020.00	-680.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	567	LF	0.00	567.00	\$ 5.00	\$ 5.00	2,835.00	2,835.00	0.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	14	LF	0.00	14.00	\$ 30.00	\$ 30.00	420.00	420.00	0.00
TOTAL OF CHANGE ORDER #1:										\$12,009.50
TOTAL PERCENT FOR THIS CHANGE ORDER:		6.74%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		0.08735294								
AMOUNT OF ORIGINAL CONTRACT:				\$ 178,307.00						
PLUS CHANGE ORDER NO. 1:				12,009.50						
AMOUNT OF ADJUSTED CONTRACT:				\$ 190,316.50						

Recommended By:



Contractor



City Engineer