

RESOLUTION NO. 2023- 86

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C21-0109, ISSUED TO SOUTH STATE INC., BRIDGETON, NJ, IN THE AMOUNT OF \$4,935.21.

WHEREAS, the City Council of the City of Vineland, on November 23, 2021, adopted Resolution No. 2021-570, entitled "A RESOLUTION AWARDING A CONTRACT TO SOUTH STATE INC., BRIDGETON, NJ TO COMPLETE THE RESURFACING OF PALERMO AVENUE (LINCOLN AVE TO HANCE BRIDGE RD), IN THE AMOUNT OF \$2,613,360.67"; 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's Division has requested that an amendment be made to contract awarded to South State Inc., Bridgeton, NJ, to Complete the Resurfacing of Palermo Avenue (Lincoln Ave to Hance Bridge Rd) as authorized by Resolution No. 2021-570: said amendment provided for the following:

1. One supplemental item was added for 6" white epoxy linestriping (SUP 13.1.3). Supplemental item was added in place of using 4" white epoxy linestriping (13.1.1).
2. Additional locations were added for removal and replacement within the original contract locations. As such, some final quantities had major increases in contract items, notably in the removal of concrete curb, sidewalk, and driveways.
3. Also, the asphalt and fuel price adjustments had major increases due to the difference in prices from time of bid to construction; 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 \$4,935.21; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C21-0109, issued to South State Inc., Bridgeton, NJ, in the amount of \$4,935.21, 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  
Contract No. C21-0109  
Resurfacing of Palermo Avenue (Lincoln Ave to Hance Bridge Rd)  
South State Inc., Bridgeton, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C21-0109, issued to South State Inc., Bridgeton, NJ, to Complete the Resurfacing of Palermo Avenue (Lincoln Ave to Hance Bridge Rd). This contract was authorized by Resolution No. 2021-570, adopted by City Council on November 23, 2021.

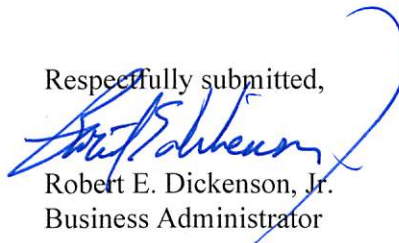
The change order requested, in the amount of \$4,935.21 provided for the following:

1. One supplemental item was added for 6" white epoxy linestriping (SUP 13.1.3). Supplemental item was added in place of using 4" white epoxy linestriping (13.1.1).
2. Additional locations were added for removal and replacement within the original contract locations. As such, some final quantities had major increases in contract items, notably in the removal of concrete curb, sidewalk, and driveways.
3. Also, the asphalt and fuel price adjustments had major increases due to the difference in prices from time of bid to construction.

This change order represents an increase of approximately .18884% over the original contract amount of \$2,613,360.67.

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.



February 13, 2023



MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: Resurfacing of Palermo Avenue  
Lincoln Avenue to Hance Bridge Road  
Change Order #1 (Final)  
Engineering File#: 19-016  
CT #: C21-0109



Attached is a Positive (+) change order in the amount of \$4,935.21 (+0.19%). This is the final change order for this project.

The original contract amount for this project is \$2,613,360.67. Change order No. 1 increases the total contract amount to \$2,618,295.88. Final change order is for adjustments to final as-built quantities.

City's Engineering Division final change order portion was \$134,480.21. City's Water Utility final change order portion was -\$129,454.00. Both change order portions resulted in an overall final change order of \$4,935.21.

One supplemental item was added for 6" white epoxy linestriping (SUP 13.1.3). Supplemental item was added in place of using 4" white epoxy linestriping (13.1.1).

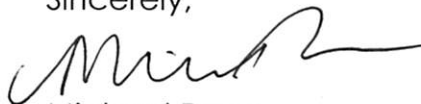
Additional locations were added for removal and replacement within the original contract locations. As such, some final quantities had major increases in contract items, notably in the removal of concrete curb, sidewalk, and driveways.

Also, the asphalt and fuel price adjustments had major increases due to the difference in prices from time of bid to construction.



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

Sincerely,



Michael Russo  
Assistant Engineer, Civil

C: Susan Baldosaro, C.F.O.  
Jeanine Brownlee, Purchasing Agent



REQUEST FOR CHANGE ORDER

Bid # 2021-37

FOR:

RESURFACING OF PALERMO AVENUE

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ADMIN / CITY ENGINEER FROM: Michael Russo

This is a request for change order # 1 to Contract # C21-0109 for:

Project Name RESURFACING OF PALERMO AVENUE

Name/Address of

Contractor: South State, Inc. P.O. 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.

Original Contract Amount:	\$ <u>2,613,360.67</u>	} + \$134,480.21 (C-04-00-000-222-78001)
Amount of this change order:	\$ <u>4,935.21</u>	
Previous Change Orders:	\$ <u>0.00</u>	} - \$129,545.00 (1:07-55-514-5400)
Total Revised Amount:	\$ <u>2,618,295.88</u>	

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-04-00-000-222-78001

CC: Purchasing Division

CONTRACT: RESURFACING OF PALERMO AVENUE FROM LINCOLN AVENUE TO HANCE BRIDGE ROAD, CT C21-0109

CONTRACTOR: SOUTH STATE, INC.  
ADDRESS 1 202 REEVES ROAD  
ADDRESS 2 BRIDGETON, NJ 08302

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	CONSTRUCTION SIGNS	720	SF	0.00	720.00	\$ 0.01	\$ 0.01	\$ 7.20	\$ 7.20	\$ -
1.1.2	TRAFFIC CONES	50	UNIT	0.00	50.00	\$ 0.01	\$ 0.01	\$ 0.50	\$ 0.50	\$ -
1.1.3	TRAFFIC DRUMS	25	UNIT	-25.00	0.00	\$ 0.01	\$ 0.01	\$ 0.25	\$ -	\$ (0.25)
1.1.4	BARRICADES	22	UNIT	-22.00	0.00	\$ 0.01	\$ 0.01	\$ 0.22	\$ -	\$ (0.22)
1.1.5	TRAFFIC DIRECTOR, FLAGGER	320	HOUR	-279.00	41.00	\$ 78.03	\$ 78.03	\$ 24,969.60	\$ 3,199.23	\$ (21,770.37)
1.1.7	TEMPORARY PAVEMENT MARKERS	0	N/A	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS	0.00	1.00	\$30,000.00	\$30,000.00	\$ 30,000.00	\$ 30,000.00	\$ -
3.1.1	REMOVAL OF CONCRETE VERTICAL CURB	237	LF	388.00	625.00	\$ 6.25	\$ 6.25	\$ 1,481.25	\$ 3,906.25	\$ 2,425.00
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	400	LF	-280.00	120.00	\$ 7.25	\$ 7.25	\$ 2,900.00	\$ 870.00	\$ (2,030.00)
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	466	SY	530.15	996.15	\$ 9.35	\$ 9.35	\$ 4,357.10	\$ 9,314.00	\$ 4,956.90
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	49	SY	34.40	83.40	\$ 14.00	\$ 14.00	\$ 686.00	\$ 1,167.60	\$ 481.60
3.1.7	REMOVAL OF CONCRETE ROCKER GUTTER, 6"-8" THICK	23	SY	3.00	26.00	\$ 14.50	\$ 14.50	\$ 333.50	\$ 377.00	\$ 43.50
3.2.1	6"x18" CONCRETE VERTICAL CURB	2,605	LF	309.00	2,914.00	\$ 32.50	\$ 32.50	\$ 84,662.50	\$ 94,705.00	\$ 10,042.50
3.3.1	CONCRETE SIDEWALK, 4" THICK	532	SY	595.15	1,127.15	\$ 70.00	\$ 70.00	\$ 37,240.00	\$ 78,900.50	\$ 41,660.50
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	49	SY	160.80	209.80	\$ 76.50	\$ 76.50	\$ 3,748.50	\$ 16,049.70	\$ 12,301.20
3.3.6	CONCRETE ROCKER GUTTER, REINFORCED, 8" THICK, 3' WIDE	53	SY	0.00	53.00	\$ 92.00	\$ 92.00	\$ 4,876.00	\$ 4,876.00	\$ -

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	26	UNIT	0.00	26.00	\$ 300.00	\$ 300.00	\$ 7,800.00	\$ 7,800.00	\$ -
4.1.1	REMOVAL OF PIPE, METAL/PLASTIC, ≤30" DIA., <7' DEPTH	500	LF	-300.00	200.00	\$ 35.00	\$ 35.00	\$ 17,500.00	\$ 7,000.00	\$ (10,500.00)
4.2.1	15" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	495	LF	-11.00	484.00	\$ 80.00	\$ 80.00	\$ 39,600.00	\$ 38,720.00	\$ (880.00)
4.2.12	30" DIA. CORRUGATED POLYETHYLENE PIPE, PERFORATED, ≥7' DEPTH, 4.5'X4.5' STONE TRENCH	1,100	LF	37.00	1,137.00	\$ 175.00	\$ 175.00	\$192,500.00	\$198,975.00	\$ 6,475.00
4.5.1	REMOVAL OF INLETS	2	UNIT	0.00	2.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ -
4.6.15	INLET, TYPE C, (<10' DEPTH)	4	UNIT	0.00	4.00	\$ 6,000.00	\$ 6,000.00	\$ 24,000.00	\$ 24,000.00	\$ -
4.8.1	RECONSTRUCT INLETS	2	UNIT	0.00	2.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ -
4.10.1	RESET CASTINGS	14	UNIT	-8.00	6.00	\$ 100.00	\$ 100.00	\$ 1,400.00	\$ 600.00	\$ (800.00)
4.11.1	RESET VALVE BOXES	48	UNIT	-48.00	0.00	\$ 1.00	\$ 1.00	\$ 48.00	\$ -	\$ (48.00)
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	15	UNIT	0.00	15.00	\$ 1,500.00	\$ 1,500.00	\$ 22,500.00	\$ 22,500.00	\$ -
5.1.1	SAWCUTTING (HMA)	410	LF	0.00	410.00	\$ 2.00	\$ 2.00	\$ 820.00	\$ 820.00	\$ -
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	800	CY	-800.00	0.00	\$ 0.01	\$ 0.01	\$ 8.00	\$ -	\$ (8.00)
5.5.1	MILLING OF HMA, 2"-4" THICK	640	SY	0.00	640.00	\$ 4.00	\$ 4.00	\$ 2,560.00	\$ 2,560.00	\$ -
5.5.4	MILLING OF HMA, 4" AVERAGE DEPTH	28,800	SY	0.00	28,800.00	\$ 4.00	\$ 4.00	\$115,200.00	\$115,200.00	\$ -
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	840	CY	-840.00	0.00	\$ 0.01	\$ 0.01	\$ 8.40	\$ -	\$ (8.40)
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	3,625	TON	202.44	3,827.44	\$ 75.00	\$ 75.00	\$271,875.00	\$287,058.00	\$ 15,183.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	3,705	TON	-228.62	3,476.38	\$ 80.00	\$ 80.00	\$296,400.00	\$278,110.40	\$ (18,289.60)
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	281	TON	-146.65	134.35	\$ 175.00	\$ 175.00	\$ 49,175.00	\$ 23,511.25	\$ (25,663.75)
7.6.1	ASPHALT PRICE ADJUSTMENT	1,800	DOLLAR	79286.88	81,086.88	\$ 1.00	\$ 1.00	\$ 1,800.00	\$ 81,086.88	\$ 79,286.88

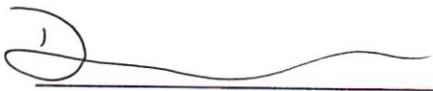
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7.6.2	FUEL PRICE ADJUSTMENT	800	DOLLAR	37747.29	38,547.29	\$ 1.00	\$ 1.00	\$ 800.00	\$ 38,547.29	\$ 37,747.29
8.1.1	TOPSOILING, 4" THICK	815	SY	0.00	815.00	\$ 5.00	\$ 5.00	\$ 4,075.00	\$ 4,075.00	\$ -
8.2.1	FERTILIZING AND SEEDING, TYPE A	815	SY	0.00	815.00	\$ 1.50	\$ 1.50	\$ 1,222.50	\$ 1,222.50	\$ -
8.3.1	STRAW MULCHING	815	SY	-815.00	0.00	\$ 0.01	\$ 0.01	\$ 8.15	\$ -	\$ (8.15)
8.6.1	SODDING	6	SY	-6.00	0.00	\$ 50.00	\$ 50.00	\$ 300.00	\$ -	\$ (300.00)
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	14,080	LF	-14080.00	0.00	\$ 0.41	\$ 0.41	\$ 5,772.80	\$ -	\$ (5,772.80)
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	10,820	LF	3128.00	13,948.00	\$ 0.41	\$ 0.41	\$ 4,436.20	\$ 5,718.68	\$ 1,282.48
SUP 13.1.3	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 6" WHITE	0	LF	14115.00	14,115.00	\$ -	\$ 0.62	\$ -	\$ 8,751.30	\$ 8,751.30
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	574	LF	-38.00	536.00	\$ 4.80	\$ 4.80	\$ 2,755.20	\$ 2,572.80	\$ (182.40)
13.3.7	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "SCHOOL" LEGEND, WHITE	2	UNIT	0.00	2.00	\$ 150.00	\$ 150.00	\$ 300.00	\$ 300.00	\$ -
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	2	UNIT	0.00	2.00	\$ 200.00	\$ 200.00	\$ 400.00	\$ 400.00	\$ -
13.8.2	RPM, BI-DIRECTIONAL, BLUE LENS	11	UNIT	1.00	12.00	\$ 105.00	\$ 105.00	\$ 1,155.00	\$ 1,260.00	\$ 105.00
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36"x36"	9	UNIT	0.00	9.00	\$ 400.00	\$ 400.00	\$ 3,600.00	\$ 3,600.00	\$ -
14.1.R2-1(45)	SIGN, POST MOUNTED, SPEED LIMIT (45), 24"x30"	4	UNIT	0.00	4.00	\$ 210.00	\$ 210.00	\$ 840.00	\$ 840.00	\$ -
14.1.W3-1a	SIGN, POST MOUNTED, STOP AHEAD, 36"x36"	2	UNIT	0.00	2.00	\$ 400.00	\$ 400.00	\$ 800.00	\$ 800.00	\$ -
14.1.D3-6	SIGN, POST MOUNTED, STREET NAME, EXTRUDED BLADE, 36"x9"	18	UNIT	0.00	18.00	\$ 175.00	\$ 175.00	\$ 3,150.00	\$ 3,150.00	\$ -
14.1.S1-1	SIGN, POST MOUNTED, SCHOOL ADVANCE WARNING, (FI Y-G), 36"x36"	2	UNIT	0.00	2.00	\$ 400.00	\$ 400.00	\$ 800.00	\$ 800.00	\$ -
14.1.S5-1(30)	SIGN, POST MOUNTED, SCHOOL (FI Y-G), SPEED LIMIT 30, WHEN CHILDREN ARE PRESENT (COMBINATION), 24"x48"	2	UNIT	0.00	2.00	\$ 350.00	\$ 350.00	\$ 700.00	\$ 700.00	\$ -



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14.6.2	REMOVE SIGN(S) & POST. POST MOUNTED ASSEMBLY	37	UNIT	0.00	37.00	\$ 25.00	\$ 25.00	\$ 925.00	\$ 925.00	\$ -
W-1	10" CLDIP CL 52 (IF & WHERE DIRECTED)	75	LF	-3.00	72.00	\$ 195.00	\$ 195.00	\$ 14,625.00	\$ 14,040.00	\$ (585.00)
W-2	8" CLDIP CL 52	7,870	LF	-18.00	7,852.00	\$ 95.00	\$ 95.00	\$747,650.00	\$745,940.00	\$ (1,710.00)
W-3	6" CLDIP CL 52	165	LF	-10.00	155.00	\$ 130.00	\$ 130.00	\$ 21,450.00	\$ 20,150.00	\$ (1,300.00)
W-4	10" GATE VALVE (IF & WHERE DIRECTED)	2	UNIT	0.00	2.00	\$ 3,200.00	\$ 3,200.00	\$ 6,400.00	\$ 6,400.00	\$ -
W-5	8" GATE VALVE	23	UNIT	-4.00	19.00	\$ 2,200.00	\$ 2,200.00	\$ 50,600.00	\$ 41,800.00	\$ (8,800.00)
W-6	6" GATE VALVE	14	UNIT	-1.00	13.00	\$ 1,500.00	\$ 1,500.00	\$ 21,000.00	\$ 19,500.00	\$ (1,500.00)
W-7	10" WET TAP	1	UNIT	-1.00	0.00	\$10,000.00	\$10,000.00	\$ 10,000.00	\$ -	\$ (10,000.00)
W-8	8" WET TAP (IF & WHERE DIRECTED)	1	UNIT	0.00	1.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ -
W-9	1" SERVICE LATERALS	52	UNIT	13.00	65.00	\$ 2,500.00	\$ 2,500.00	\$130,000.00	\$162,500.00	\$ 32,500.00
W-10	1.25" SERVICE LATERALS	8	UNIT	-8.00	0.00	\$ 3,150.00	\$ 3,150.00	\$ 25,200.00	\$ -	\$ (25,200.00)
W-11	1.5" SERVICE LATERALS	9	UNIT	-9.00	0.00	\$ 4,000.00	\$ 4,000.00	\$ 36,000.00	\$ -	\$ (36,000.00)
W-12	2" SERVICE LATERALS	10	UNIT	-3.00	7.00	\$ 5,500.00	\$ 5,500.00	\$ 55,000.00	\$ 38,500.00	\$ (16,500.00)
W-13	8" INSERTION VALVE (IF & WHERE DIRECTED)	2	UNIT	-2.00	0.00	\$ 6,100.00	\$ 6,100.00	\$ 12,200.00	\$ -	\$ (12,200.00)
W-14	6" INSERTION VALVE (IF & WHERE DIRECTED)	8	UNIT	-8.00	0.00	\$ 6,500.00	\$ 6,500.00	\$ 52,000.00	\$ -	\$ (52,000.00)
W-15	FIRE HYDRANT ASSEMBLY	11	EA	1.00	12.00	\$ 7,000.00	\$ 7,000.00	\$ 77,000.00	\$ 84,000.00	\$ 7,000.00
W-16	DECOMMISSION LINE	1	EA	0.00	1.00	\$65,000.00	\$65,000.00	\$ 65,000.00	\$ 65,000.00	\$ -
W-17	CONNECT TO EXISTING WATER	2	EA	0.00	2.00	\$ 1,650.00	\$ 1,650.00	\$ 3,300.00	\$ 3,300.00	\$ -
W-18	2" YARD HYDRANT ASSEMBLY	1	EA	-1.00	0.00	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ -	\$ (3,250.00)

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										\$ 4,935.21
	TOTAL PERCENT FOR THIS CHANGE ORDER:	0.19%								
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT	0.00188845								
	AMOUNT OF ORIGINAL CONTRACT:									
	PLUS CHANGE ORDER NO. 1:									
	AMOUNT OF ADJUSTED CONTRACT:									

Recommended By:  \_\_\_\_\_  
South State Inc., Contractor

 \_\_\_\_\_  
David J. Maillet, City Engineer