

RESOLUTION NO. 2023-224

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C22-0116, PURCHASE ORDER NO. 22-05604, ISSUED TO ASPHALT PAVING SYSTEMS, INC., HAMMONTON, NJ, IN THE AMOUNT OF \$1,322.67.

WHEREAS, the City Council of the City of Vineland, on July 12, 2022, adopted Resolution No. 2022-284, entitled "A RESOLUTION AWARDING A CONTRACT TO ASPHALT PAVING SYSTEMS, INC., HAMMONTON, NJ, FOR THE RECONSTRUCTION OF WEST AVENUE (FROM OAK ROAD TO WHEAT ROAD), FOR THE CITY OF VINELAND ENGINEERING DIVISION; 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 Asphalt Paving Systems, Inc., Hammonton, NJ for the Reconstruction of West Avenue (from Oak Road to Wheat Road), as authorized by Resolution No. 2022-284, said amendment is made necessary because the quantity balances slightly exceeded the contract quantity; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, and to that end herewith files with the governing body a report stating the facts involved and indicating that said 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 \$1,322.67; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C22-0116, Purchase Order No. 22-05604 issued to Asphalt Paving Systems, Inc., Hammonton, NJ, in the amount of \$1,322.67, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



May 16, 2023

TO THE MAYOR AND COUNCIL  
OF THE CITY OF VINELAND

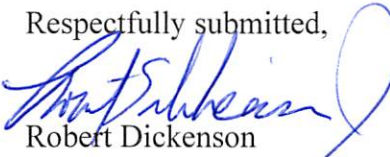
Amendatory Supplemental Change Order No. 1  
Contract No. C22-0116, Purchase Order No. 22-05604  
Reconstruction of West Avenue (from Oak Road to Wheat Road)  
Asphalt Paving Systems, Inc., Hammonton, NJ

We are requesting an amendatory supplemental change order to Contract No. C22-0116, Purchase Order No. 22-05604, awarded to Asphalt Paving Systems, Inc., Hammonton, NJ for the Reconstruction of West Avenue (from Oak Road to Wheat Road). This contract was authorized by Resolution No. 2022-284, adopted by City Council on July 12, 2022.

The change order requested in the amount of \$1,322.67 will provide for the quantity balances which slightly exceeded the contract quantity.

This change order represents an increase of approximately .1790% over the original contract amount of \$738,800.00.

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 Dickenson  
Business Administrator

RD/wr  
Encl.



REQUEST FOR CHANGE ORDER



FOR:

RECONSTRUCTION OF N. WEST AVENUE (OAK RD. TO WHEAT RD.)

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ADMIN / ENGINEERING FROM: RICKIE CAUDILL

This is a request for change order # 1 to Contract # PO 22-05604 for:

Project Name RECONSTRUCTION OF N. WEST AVENUE (OAK RD. TO WHEAT RD.)

Name/Address of

Contractor: ASPHALT PAVING SYSTEMS

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.)

QUANTITY BALANCES SLIGHTLY EXCEED CONTRACT QUANTITY.

SEE ATTACHED CHANGE ORDER 1 FOR QUANTITY BALANCES.

Original Contract Amount: \$ 738,800.00

Amount of this change order: \$ 1,322.67

Previous Change Orders: \$ -----

Total Revised Amount: \$ 740,122.67

APPROVED BY: David J. Maillet, PE

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 # ~~TO BE PROVIDED BY CFO~~ C-04-00.000.2120-78001

CC: Purchasing Division

RECONSTRUCTION OF WEST AVE (OAK RD TO WHEAT RD)

CHANGE ORDER #1 (FINAL)

5/8/2023

PO #: 22-05604

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
4.12.1	REPLACE INLET CASTINGS & GRATES, TYPE A	1	UNIT	0.00	1.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE D	7	UNIT	-2.00	5.00	\$ 2,000.00	\$ 2,000.00	\$ 14,000.00	\$ 10,000.00	\$ (4,000.00)
5.1.1	SAWCUTTING (HMA)	164	LF	-8.00	156.00	\$ 6.00	\$ 6.00	\$ 984.00	\$ 936.00	\$ (48.00)
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	10	CY	-10.00	0.00	\$ 75.00	\$ 75.00	\$ 750.00	\$ -	\$ (750.00)
5.5.4	COLD IN PLACE RECYCLING (6" TO 8" AVG DEPTH)	11,300	SY	-6.00	11,294.00	\$ 19.50	\$ 19.50	\$ 220,350.00	\$ 220,233.00	\$ (117.00)
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	10	CY	-10.00	0.00	\$ 40.00	\$ 40.00	\$ 400.00	\$ -	\$ (400.00)
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	1,550	TON	62.02	1,612.02	\$ 109.00	\$ 109.00	\$ 168,950.00	\$ 175,710.18	\$ 6,760.18
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	46	TON	34.00	80.00	\$ 250.00	\$ 250.00	\$ 11,500.00	\$ 20,000.00	\$ 8,500.00
7.6.1	ASPHALT PRICE ADJUSTMENT	10,000	DOLLAR	-20393.68	-10,393.68	\$ 1.00	\$ 1.00	\$ 10,000.00	\$ (10,393.68)	\$ (20,393.68)
7.6.2	FUEL PRICE ADJUSTMENT	10,000	DOLLAR	-12418.03	-2,418.03	\$ 1.00	\$ 1.00	\$ 10,000.00	\$ (2,418.03)	\$ (12,418.03)
8.1.1	TOPSOILING, 4" THICK (IF & WHERE DIRECTED)	2,500	SY	-1250.00	1,250.00	\$ 1.00	\$ 1.00	\$ 2,500.00	\$ 1,250.00	\$ (1,250.00)
8.2.1	HYDROSEEDING (IF & WHERE DIRECTED)	2,500	SY	-1250.00	1,250.00	\$ 0.10	\$ 0.10	\$ 250.00	\$ 125.00	\$ (125.00)
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	3,722	LF	-1452.00	2,270.00	\$ 0.65	\$ 0.65	\$ 2,419.30	\$ 1,475.50	\$ (943.80)
13.1.3	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 6" WHITE	4,862	LF	0.00	4,862.00	\$ 0.85	\$ 0.85	\$ 4,132.70	\$ 4,132.70	\$ -
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	50	LF	0.00	50.00	\$ 14.00	\$ 14.00	\$ 700.00	\$ 700.00	\$ -
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	2	UNIT	-1.00	1.00	\$ 1,100.00	\$ 1,100.00	\$ 2,200.00	\$ 1,100.00	\$ (1,100.00)

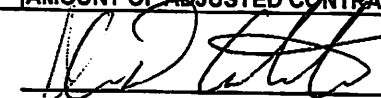
RECONSTRUCTION OF WEST AVE (OAK RD TO WHEAT RD)  
 CHANGE ORDER #1 (FINAL)  
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5/8/2023


PO #: 22-05604

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
13.8.1	RPM, BI-DIRECTIONAL, YELLOW LENS	32	UNIT	-1.00	31.00	\$ 70.00	\$ 70.00	\$ 2,240.00	\$ 2,170.00	\$ (70.00)
13.8.2	RPM, BI-DIRECTIONAL, BLUE LENS	3	UNIT	0.00	3.00	\$ 70.00	\$ 70.00	\$ 210.00	\$ 210.00	\$ -
14.1.1	GUIDE SIGN, TYPE GA, STEEL "U" POST	68	SF	3.30	71.30	\$ 60.00	\$ 60.00	\$ 4,080.00	\$ 4,278.00	\$ 198.00
S1	MANHOLE, 4'x5.5'	N/A	UNIT	5.00	5.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 50,000.00	\$ 50,000.00
S2	INLET RECONSTRUCT, TYPE 'D'	N/A	UNIT	2.00	2	\$4,000.00	\$ 4,000.00	\$ -	\$ 8,000.00	\$ 8,000.00
	TOTAL PERCENT FOR THIS CHANGE ORDER:	0.18%								\$ 1,322.67
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT	0.0017903								
	AMOUNT OF ORIGINAL CONTRACT:					\$ 738,800.00				
	PLUS CHANGE ORDER NO. 1:					1,322.67				
	AMOUNT OF ADJUSTED CONTRACT:					\$ 740,122.67				
						TOTAL OF CHANGE ORDER #1:				

Recommended By:



Contractor



City Engineer