

RESOLUTION NO. 2023-319

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C23-0075, ISSUED TO SHORE TOP CONSTRUCTION CORP., FREEHOLD, NJ, IN THE AMOUNT OF \$6,500.00.

WHEREAS, the City Council of the City of Vineland, on April 11, 2023, adopted Resolution No. 2023-148, entitled "A RESOLUTION AWARDING A CONTRACT TO SHORE TOP CONSTRUCTION, FREEHOLD, NJ, FOR THE PAGLIUGHI PARK TENNIS/BASKETBALL COURTS PROJECT, IN THE AMOUNT OF \$218,500.00"; 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 management personnel of Recreation has requested that an amendment be made to contract awarded to Shore Top Construction Corp., for the Pagliughi Park Tennis/Basketball Courts Project as authorized by Resolution No. 2023-148: said amendment is made necessary due to the fact that the contractor had to break up and remove a concrete walkway and install asphalt where existing walkway was; 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 \$6,500.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C23-0075, issued to Shore Top Construction Corp., Freehold, NJ, in the amount of \$6,500.00, be and the same is hereby ratified and approved.

Adopted:

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President of Council

ATTEST:

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City Clerk

July 5, 2023

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1  
Contract No. C23-0075  
Pagliughi Park Tennis/Basketball Courts Project  
Shore Top Construction Corp., Freehold, NJ

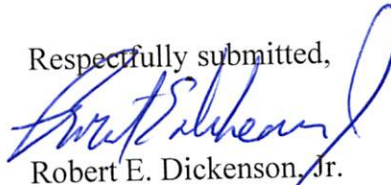
We are requesting that an amendatory supplemental change order be issued to Contract No. C23-0075, issued to Shore Top Construction Corp., for Pagliughi Park Tennis/Basketball Courts Project. This contract was authorized by Resolution No. 2023-148, adopted by City Council on April 11, 2023.

The change order requested, in the amount of \$6,500.00, provides for the break up and removal of a concrete walkway and the installation of asphalt where existing walkway was.

This change order represents, an increase of approximately 2.9749% over the original contract amount of \$218,500.00.

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:

Pagliughi Park repaving project



**PROJECT NAME**

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Recreation FROM: Brett Scarpa

This is a request for change order # 1 to Contract # C23-0075/BID for:

Project Name Pagliughi Park repaving project

Name/Address of

Contractor: Shore Top Construction 23 Yellowbrook Rd. Freehold, NJ 07728

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 contractor had to break up and remove a concrete walkway that ran through the courts.

This area then required more asphalt to fill in the hole.

Original Contract Amount:	\$ <u>218,500</u>
Amount of this change order:	\$ <u>6,500</u>
Previous Change Orders:	\$ <u>0</u>
Total Revised Amount:	\$ <u>225,000</u>

APPROVED BY: Brett D. Scarpa  
Print/type

Brett D. Scarpa  
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 # T-03-99-900-0000-02007

CC: Purchasing Division

PROJECT NO  
ENGINEER  
OWNER  
CONTRACTOR  
PROJECT

2023-01	DATE: May 30, 2023
CITY OF VINELAND	
SHORE TOP CONSTRUCTION	
PAGLIUGH PARK TENNIS/BASKETBALL COURTS	

Shore Top Construction Corp.  
STC  
PAY REQUEST NO. 1

N O	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD		ADJUSTED CONTR AMOUNT	TO DATE	
							QUANTITY	AMOUNT		QUANTITY	AMOUNT
1	1	LS	BASKETBALL COURT OBERLAY	\$78,000.00	\$78,000.00	1.00		\$0.00	\$78,000.00	1.00	\$78,000.00
2	1	LS	BASKETBALL COURT STRIPING COST	\$62,000.00	\$62,000.00	1.00	0.50	\$31,000.00	\$62,000.00	1.00	\$62,000.00
3	1	LS	TENNIS COURT OVERLAY	\$41,000.00	\$41,000.00	1.00	0.00	\$0.00	\$41,000.00	1.00	\$41,000.00
4	1	LS	TENNIS/PICKLEBALL COURT STRIPING COST	\$35,000.00	\$35,000.00	1.00	1.00	\$35,000.00	\$35,000.00	1.00	\$35,000.00
5	1	LS	TENNIS NET REPLACEMENT COST	\$2,500.00	\$2,500.00	1.00	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00
EI	1	I	REMOVE CONCRETE WALKWAYS & INSTALL ASPALT BASE WHERE EXISTING CONCRETE WALKWAYS WERE	\$6,500.00	\$6,500.00	1.00	1.00	\$6,500.00	\$6,500.00	1.00	\$6,500.00
7				\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
8				\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
E				\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00

TOTAL " ORIGINAL CONTRACT AMOUNT "				\$218,500.00
TOTAL " THIS PERIOD " ESTIMATE				\$75,000.00
TOTAL " ADJUSTED CONTRACT AMOUNT "				\$225,000.00

NOTICE TO PROCEED:	8-Mar-19	PREVIOUS PAYMENTS	DATE	TOTAL TO DATE	\$225,000.00
CONTRACT COMPLETION DATE:	7-Apr-19	CERT NO 1	\$147,000.00	LESS ZERO PERCENT ( 0 % ) RETAINAGE	\$0.00
CONTRACT TIME (DAYS):	30	CERT NO 2	\$0.00	SUBTOTAL	\$225,000.00
TIME ELAPSED (DAYS):	1544.00	CERT NO 3	\$0.00	LESS PREVIOUS PAYMENT(S)	\$147,000.00
% TIME ELAPSED:	5146.67%	CERT NO 4	\$0.00	TOTAL AMOUNT DUE THIS ESTIMATE	\$78,000.00
% WORK COMPLETED:	100.00%	CERT NO 5	\$0.00		
		CERT NO 6	\$0.00		
		CERT NO 7	\$0.00		
		CERT NO 8	\$0.00		
		CERT NO 9	\$0.00		
		TOTAL	\$147,000.00		