

CITY OF VINELAND, NJ

RESOLUTION NO. 2023- 415

A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING DRAINAGE REPLACEMENT ON MAGNOLIA ROAD NEAR PAGLIUGHI PARK AND LANDIS AVENUE NEAR MILL ROAD AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.

WHEREAS, the City Engineer has reported the existence of an emergency related to a failure in the storm drain piping which has been found in two (2) locations: Magnolia Road near Pagliughi Park and Landis Avenue near Mill Road; and

WHEREAS, the storm pipe near the Landis Avenue failure had recently failed but this latest failure is adjacent to the road and, if not repaired immediately, could result in damage to motorists on Landis Avenue. This stretch of Landis Avenue has a posted speed limit of 45 mph, significant traffic volume, and no shoulder; and

WHEREAS, the storm pipe on Magnolia Road had failed recently and was stabilized by Public Works personnel. Unfortunately, this short term solution did not hold and the pipe failure expanded. Replacement of these failing pipes are urgently critical to protect the public health and welfare; and

WHEREAS, due to this emergent situation, the City Engineer solicited quotations for completion of said replacements; and

WHEREAS, authorization is requested to contract with Mathis Construction Co., Inc., Little Egg Harbor, NJ for Emergency Drainage Replacement on Magnolia Road near Pagliughi Park and on Landis Avenue near Mill Road, in the amount of \$149,175.00, plus additional final hot mix asphalt restoration costs for \$2,575.00, for a total sum not to exceed \$151,750.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the above emergency;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland as follows:

1. That the City Engineer is hereby authorized and directed to contract with Mathis Construction Co., Inc., Little Egg Harbor, NJ, for Emergency Drainage Replacement on Magnolia Road near Pagliughi Park and on Landis Avenue near Mill Road, in the amount of \$149,175.00, plus additional final hot mix asphalt restoration costs for \$2,575.00, for a total sum not to exceed \$151,750.00.
2. That the Purchasing Agent is hereby authorized and directed to issue purchase orders to Mathis Construction Co., Inc., Little Egg Harbor, NJ, for Emergency Drainage Replacement on Magnolia Road near Pagliughi Park and on Landis Avenue near Mill Road, in the amount of \$149,175.00, plus additional final hot mix asphalt restoration costs for \$2,575.00, for a total sum not to exceed \$151,750.00.
3. That payment is hereby authorized pursuant to said purchase orders in accordance with procedures for payment of bills and demands heretofore established by Ordinance number 1048.

Adopted:

President of Council

ATTEST:

City Clerk

FROM THE DESK OF JEANINE N. BROWNLEE

August 16, 2023

MEMORANDUM TO BUSINESS ADMINISTRATION:

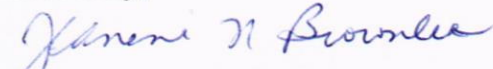
RE: Emergency Drainage Repairs, Various Locations

After reviewing David Maillet's emergency request I agree this should be handled as an emergency. The storm pipe must be repaired in both locations immediately as the current situation poses a safety hazard concern.

In accordance with N.J.S.A. 40A:11-6 Emergency Contracts, I as the Purchasing Agent of the City of Vineland, agree that this situation can be a health, safety and welfare issue as defined by the NJ Public Contracts Law and should be declared an "Emergency".

I have instructed the Department to enter a requisition in the Edmunds Finance System to Mathis Construction Co. Inc., in the amount of \$149,175.00 and included additional final hot mix asphalt restoration costs for \$2,575.00 for a total sum not to exceed \$151,750.00 for the immediate repair of storm pipe needed in (2) locations; Magnolia Rd. near Pagliughi Park and Landis Ave. Both areas coincidentally had drainage failures which would pose a safety issue to residents and the public driving these roads.

Sincerely,



Jeanine N. Brownlee, QPA
Purchasing Agent

Enclosures

September 7, 2023

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2023 Emergency Drainage
Various Locations
Change Order #1
Engineering File#: 23-021
PO #: 23-05315

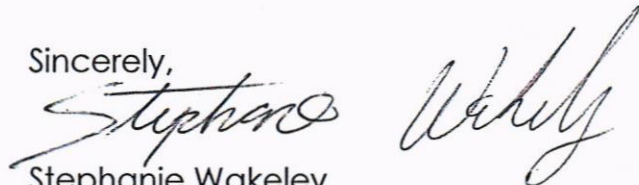
Attached is a Positive (+) change order for \$2,575.00 (1.73%). This is Change Order #1 for this project.

The original contract amount for this project is \$149,175.00. Change Order No. 1 increases the total contract amount to \$151,750.00.

The Contractor has completed all work with the exception of final hot mix asphalt restorations. Overages in the original contract quantity have been adjusted in this change order for as-built quantities.

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

Sincerely,



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

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



ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
	AMOUNT OF ORIGINAL CONTRACT:			\$ 149,175.00						
	PLUS CHANGE ORDER NO. 1:			\$ 2,575.00						
	AMOUNT OF ADJUSTED CONTRACT:			\$ 151,750.00						

Recommended By:



Mathis Construction, Contractor



David J. Maillet, City Engineer

REQUEST FOR PAYMENT

FROM: MATHIS CONSTRUCTION CO., INC.
1510 Route 539 - Suite 1
Little Egg Harbor, NJ 08087

TO:

City Of Vineland
Engineering Division
640 E. Wood Street, P.O. Box 1508
Vineland, NJ 08362-1508

INVOICE: 1
DRAW:
Invoice Date: 8/31/2023
Period End: 8/31/2023

CONTRACT FOR:

Emergency Drainage Repairs
Various Locations

REQUEST FOR PAYMENT:

Original Contract Amount	\$	149,175.00
Approved Changes	\$	-
Revised Contract Amount	\$	149,175.00
Contract Completed to Date	\$	139,350.00
Add-ons to date		
Taxes to date		
Less Retainage	\$	2,787.00
Current Request for Payment	\$	136,563.00
Current Billing	\$	139,350.00
Current additional charges		
Less current retainage	\$	2,787.00
Current amount due	\$	136,563.00
Remaining contract to bill	\$	12,612.00

PROJECT :

Contract Date: 3/2/2023

Engineer :

City Of Vineland
Engineering Division
640 E. Wood Street, P.O. Box 1508
Vineland, NJ 08362-1508

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

Changed approved in previous
Total approved this Month

TOTALS \$ -

NET CHANGES BY CHANGE ORDER

I hereby certify that the work performed and the materials supplied to day, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes between the undersigned and the Owner relating to the above referenced project. I also certify that the Contractor has paid all amounts previously billed and paid by the Owner

CONTRACTOR: Mathis Construction Company, Inc.

M. Mathis 9/1/23
BY: Melissa Mathis, Vice President Date:

STATE OF NEW JERSEY, COUNTY OF OCEAN

Subscribed and sworn to before me this ^{1st} day of September 2023

Notary Public

My commission expires:

[Signature]

CAROLYN JACONDIN
Notary Public, State of New Jersey
My Commission Expires Nov 15, 2026



TO City Of Vineland
 640 E. Wood Street, P.O. Box 1508
 Vineland, NJ 08382-1508

CONTRACT AMOUNT
 Original: 149,175.00
 Revised:

RE: Emergency Drainage Repairs
 Various Locations

DATES OF ESTIMATE
 From: 8/17/2023
 To: 8/31/2023

PARTIAL PAYMENT ESTIMATE #1		CONTRACT TOTALS			PREVIOUSLY BILLED		THIS PERIOD		TOTAL TO DATE		
ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	QTY	AMT DUE	QTY	AMT DUE	QTY	AMT DUE	%
1.1	Traffic Control	1	LS	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	100%	\$ 5,000.00	100%
2.1.2	Clearing Site	1	LS	\$ 3,025.00		\$ -	1.00	\$ 3,025.00	100%	\$ 3,025.00	100%
4.2.1	18" HDPE	130	LF	\$ 200.00		\$ -	130.00	\$ 26,000.00	130	\$ 26,000.00	100%
4.2.2	15" HDPE	34	LF	\$ 225.00		\$ -	29	\$ 6,525.00	29	\$ 6,525.00	85%
4.2.4	24" HDPE	560	LF	\$ 175.00		\$ -	556	\$ 97,300.00	556	\$ 97,300.00	99%
4.8.2	Reconstruct Manholes	1	EA	\$ 1,500.00		\$ -	1	\$ 1,500.00	1	\$ 1,500.00	100%
7.1.4	Hot Mix Asphalt 9.5M64	50	N	\$ 160.00		\$ -		\$ -		\$ -	0%
TOTAL BASE CONTRACT					149,175.00	\$ -		\$ 139,350.00		\$ 139,350.00	93%