

RESOLUTION NO. 2023- 501

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 3 TO CONTRACT NO. 23-0073, ISSUED TO MATHIS CONSTRUCTION CO., INC., LITTLE EGG HARBOR, NJ, IN THE AMOUNT OF \$36,085.50.

WHEREAS, the City Council of the City of Vineland, on February 28, 2023, adopted Resolution No. 2023-91, entitled “A RESOLUTION AWARDING A CONTRACT TO MATHIS CONSTRUCTION CO., INC., LITTLE EGG HARBOR, NJ, FOR 2022 CITYWIDE DRAINAGE – VARIOUS LOCATIONS, IN THE AMOUNT OF \$1,136,381.00”; and

WHEREAS, N.J.A.C. 5:30-11.9 sets forth the procedures for processing change orders which exceed the 20 percent limitation; and

WHEREAS, the City Engineer has requested that an amendment be made to contract awarded to Mathis Construction Co., Inc., Little Egg Harbor, NJ, for the 2022 Citywide Drainage – Various Locations as authorized by Resolution No. 2023-91: said amendment is necessary to provide for the adjusted quantities based on as-built work at various locations as more particularly described in the attached request; 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 \$36,085.50; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #3 to Contract No. 23-0073, issued to Mathis Construction Co., Inc., Little Egg Harbor, NJ, in the amount of \$36,085.50, be and the same is hereby ratified and approved.

Adopted:

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President of Council

ATTEST:

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City Clerk



October 17, 2023

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 3  
Contract No. 23-0073  
2022 Citywide Drainage – Various Locations  
Mathis Construction Co., Inc., Little Egg Harbor, NJ

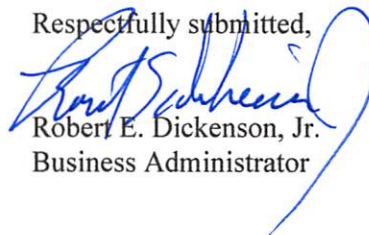
We are requesting that an amendatory supplemental change order be issued to Contract No. 23-0073, issued to Mathis Construction Co., Inc., Little Egg Harbor, NJ, for the 2022 Citywide Drainage – Various Locations. This contract was authorized by Resolution No. 2023-91, adopted by City Council on February 28, 2023.

The change order requested, in the amount of \$36,085.50 will provide for the adjusted quantities based on as-built work at various locations as more particularly described in the attached request

This change order, plus change order #1 (\$188,815.40) and #2 (\$3,092) represents an increase of approximately 20% over the original contract amount of \$1,136,381.00.

The amendatory supplemental change order which exceeds the 20% limitation, for which authorization is herein requested, may be authorized in accordance with N.J.A.C. 5:30-11.9.

Respectfully submitted,



Robert E. Dickenson, Jr.  
Business Administrator

RD/wr  
Encl.



REQUEST FOR CHANGE ORDER

FOR:



2022 Citywide Drainage

**PROJECT NAME**

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering FROM: Stephanie Wakeley

This is a request for change order # 3 to Contract # 23-0073 for:

Project Name 2022 Citywide Drainage

Name/Address of

Contractor: MATHIS CONSTRUCTION CO., INC. (1510 ROUTE 539 - SUITE 1, LITTLE EGG HARBOR, NJ 08087)

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.)

Adjusted quantities based on as-built work at various locations. See attached change order summary.

Original Contract Amount:	\$ <u>1,136,381.00</u>
Amount of this change order:	\$ <u>36,085.50</u>
Previous Change Orders:	\$ <u>191,907.40</u>
Total Revised Amount:	\$ <u>1,364,373.90</u>

APPROVED BY: [Signature]  
Print/type

David A. Marlett  
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-04-00-000-2322-78001

CC: Purchasing Division

[Signature]

September 25, 2023

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2022 Citywide Drainage  
Various Locations  
Change Order #3  
Engineering File#: 22-003  
CT #: 23-0073

Attached is a Positive (+) change order for \$36,085.50 (3.18%). This is Change Order #3 for this project.

The original contract amount for this project is \$1,136,381.00. Change Order No. 3 increases the total contract amount to \$1,364,373.90. Overall total change order to date of the original contract is 20.0%

At Silverwood Lane, the design plans called for pipe replacement that was less than seven feet deep (#4.2.2). During construction, the depth of the drainage trench was greater than seven feet. As such, the pipe installation was billed another a different quantity (#4.2.3).

At Sanford Drive (near Wexley Drive), the design plans called for pipe replacement from structure to structure. During construction, it was determined that the majority of the existing pipe was behind curb (out of the roadway). As such, the City requested the Contractor to only replace the pipe that was in the roadway (about 50 feet).

Also, a few quantities were adjusted for current overages (i.e., #4.8.2, #4.12.1, #4.12.7, #7.1.7, #C-2, and #C-4).

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





CONTRACT: 22-003, 2022 CITYWIDE DRAINAGE (VARIOUS LOCATIONS), CT 23-0073

P.O.#: 23-02104

CONTRACTOR: MATHIS CONSTRUCTION CO., INC.

1510 ROUTE 539 - SUITE 1

LITTLE EGG HARBOR, NEW JERSEY 08087

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1.1	TRAFFIC CONTROL	1	LS	0.00	1.00	\$25,000.00	\$25,000.00	25,000.00	25,000.00	0.00
2.1.1	CLEARING SITE	1	LS	0.00	1.00	\$51,806.00	\$51,806.00	51,806.00	51,806.00	0.00
3.2.1	6"x18" CONCRETE VERTICAL CURB	2,845	LF	0.00	2,845.00	\$ 41.00	\$ 41.00	116,645.00	116,645.00	0.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	20	SY	0.00	20.00	\$ 159.00	\$ 159.00	3,180.00	3,180.00	0.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	210	SY	0.00	210.00	\$ 165.00	\$ 165.00	34,650.00	34,650.00	0.00
3.3.5	CONCRETE GUTTER, REINFORCED, 8" THICK	474	SY	0.00	474.00	\$ 160.00	\$ 160.00	75,840.00	75,840.00	0.00
3.3.6	CONCRETE ROCKER GUTTER, REINFORCED, 8" THICK, 3' WIDE	50	SY	0.00	50.00	\$ 214.00	\$ 214.00	10,700.00	10,700.00	0.00
4.2.1	15" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	290	LF	0.00	290.00	\$ 150.00	\$ 150.00	43,500.00	43,500.00	0.00
4.2.2	18" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	3,220	LF	-395.00	2,825.00	\$ 110.00	\$ 110.00	354,200.00	310,750.00	-43,450.00
4.2.3	18" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, ≥7' DEPTH	50	LF	345.00	395.00	\$ 345.00	\$ 345.00	17,250.00	136,275.00	119,025.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
4.2.4	24" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	115	LF	0.00	115.00	\$ 200.00	\$ 200.00	23,000.00	23,000.00	0.00
4.2.5	24" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, ≥7' DEPTH	30	LF	0.00	30.00	\$ 470.00	\$ 470.00	14,100.00	14,100.00	0.00
4.2.7	30" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	410	LF	-330.00	80.00	\$ 100.00	\$ 100.00	41,000.00	8,000.00	-33,000.00
4.2.9	36" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, ≥7' DEPTH	30	LF	0.00	30.00	\$ 545.00	\$ 545.00	16,350.00	16,350.00	0.00
4.2.12	24" DIA. CORRUGATED POLYETHYLENE PIPE, PERFORATED, <7' DEPTH, 4'X4'	340	LF	0.00	340.00	\$ 195.00	\$ 195.00	66,300.00	66,300.00	0.00
4.3.1	15" DIA. REINFORCED CONCRETE PIPE, CLASS V, <7' DEPTH	190	LF	0.00	190.00	\$ 100.00	\$ 100.00	19,000.00	19,000.00	0.00
4.4.2	12" DIA. DUCTILE IRON CULVERT PIPE	30	LF	0.00	30.00	\$ 315.00	\$ 315.00	9,450.00	9,450.00	0.00
4.4.3	16" DIA. DUCTILE IRON CULVERT PIPE	30	LF	0.00	30.00	\$ 380.00	\$ 380.00	11,400.00	11,400.00	0.00
4.6.1	INLET, TYPE A, (<10' DEPTH)	4	UNIT	-4.00	0.00	\$ 6,500.00	\$ 6,500.00	26,000.00	0.00	-26,000.00
4.6.15	INLET, TYPE C, (<10' DEPTH)	1	UNIT	0.00	1.00	\$ 7,000.00	\$ 7,000.00	7,000.00	7,000.00	0.00
4.8.1	RECONSTRUCT INLETS	3	UNIT	0.00	3.00	\$ 1,500.00	\$ 1,500.00	4,500.00	4,500.00	0.00
4.8.2	RECONSTRUCT MANHOLES	8	UNIT	1.00	9.00	\$ 1,500.00	\$ 1,500.00	12,000.00	13,500.00	1,500.00
4.8.3	RECONSTRUCT COMBINED DRAINAGE STRUCTURE	0	UNIT	0.00	0.00	\$ 5,500.00	\$ 5,500.00	0.00	0.00	0.00
4.10.1	RESET CASTINGS	4	UNIT	0.00	4.00	\$ 375.00	\$ 375.00	1,500.00	1,500.00	0.00



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4.12.1	REPLACE INLET CASTINGS & GRATES, TYPE A	23	UNIT	4.00	27.00	\$ 1,115.00	\$ 1,115.00	25,645.00	30,105.00	4,460.00
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	22	UNIT	0.00	22.00	\$ 1,485.00	\$ 1,485.00	32,670.00	32,670.00	0.00
4.12.3	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE D	37	UNIT	0.00	37.00	\$ 1,370.00	\$ 1,370.00	50,690.00	50,690.00	0.00
4.12.4	REPLACE INLET CASTINGS & GRATES, TYPE E	2	UNIT	0.00	2.00	\$ 1,485.00	\$ 1,485.00	2,970.00	2,970.00	0.00
4.12.5	REPLACE MANHOLE CASTINGS & COVERS	1	UNIT	0.00	1.00	\$ 1,385.00	\$ 1,385.00	1,385.00	1,385.00	0.00
4.12.7	CAST IRON CURB PIECE, TYPE N	16	UNIT	2.00	18.00	\$ 550.00	\$ 550.00	8,800.00	9,900.00	1,100.00
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	750	CY	0.00	750.00	\$ 15.00	\$ 15.00	11,250.00	11,250.00	0.00
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	8	TON	1.90	9.90	\$ 200.00	\$ 200.00	1,600.00	1,980.00	380.00
A-1	BROWN/NOEL - 36" HDPE	100	LF	0.00	100.00	\$ 320.00	\$ 320.00	32,000.00	32,000.00	0.00
A-2	BROWN/NOEL - STORM MANHOLE	1	UNIT	0.00	1.00	\$11,069.00	\$11,069.00	11,069.00	11,069.00	0.00
B-1	CONLEY DRIVE - RESET CASTING	2	UNIT	0.00	2.00	\$ 500.00	\$ 500.00	1,000.00	1,000.00	0.00
B-2	CONLEY DRIVE - 18" PERF. HDPE, DRIVEWAY REPAIR	120	LF	0.00	120.00	\$ 190.00	\$ 190.00	22,800.00	22,800.00	0.00
C-1	SIXTH/CHERRY - SAW CUT	400	LF	0.00	400.00	\$ 4.00	\$ 4.00	1,600.00	1,600.00	0.00
C-2	SIXTH/CHERRY - CONCRETE ROADWAY REMOVAL	160	SY	14.50	174.30	\$ 40.00	\$ 40.00	6,392.00	6,972.00	580.00
C-3	SIXTH/CHERRY - 36" HDPE	200	LF	0.00	200.00	\$ 214.00	\$ 214.00	42,800.00	42,800.00	0.00



ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE	
C-4	SIXTH/CHERRY - CONCRETE ROADWAY INSTALL, 8" THICK	140	SY	34.30	174.30	\$ 335.00	\$ 335.00	46,900.00	58,390.50	11,490.50	
C-5	SIXTH/CHERRY - INSTALL NEW MANHOLE	1	UNIT	0.00	1.00	\$ 9,200.00	\$ 9,200.00	9,200.00	9,200.00	0.00	
C-6	SIXTH/CHERRY - RECONSTRUCT INLET	3	UNIT	0.00	3.00	\$ 1,500.00	\$ 1,500.00	4,500.00	4,500.00	0.00	
C-7	SIXTH/CHERRY - REPLACE INLET CASTINGS/GRATES, TYPE A	2	UNIT	0.00	2.00	\$ 1,115.00	\$ 1,115.00	2,230.00	2,230.00	0.00	
D-1	HIGHLAND AVENUE - INSTALL STORM MANHOLE	1	UNIT	0.00	1.00	\$16,600.00	\$16,600.00	16,600.00	16,600.00	0.00	
E-1	TIMBERBROOK DRIVE - INSTALL FLARED END SECTION	1	UNIT	0.00	1.00	\$ 3,616.40	\$ 3,616.40	3,616.40	3,616.40	0.00	
F-1	SIXTH/CHERRY - INSTALL TWO ADA RAMPS	1	LS	0.00	1.00	\$ 8,200.00	\$ 8,200.00	8,200.00	8,200.00	0.00	
					TOTAL OF CHANGE ORDER #3:						\$36,085.50
TOTAL PERCENT FOR THIS CHANGE ORDER:		3.18%									
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		0.20063069									
<b>AMOUNT OF ORIGINAL CONTRACT:</b>				<b>\$ 1,136,381.00</b>							
PLUS CHANGE ORDER NO. 1:				\$ 188,815.40							
PLUS CHANGE ORDER NO. 2:				\$ 3,092.00							
PLUS CHANGE ORDER NO. 3:				\$ 36,085.50							

Recommended By:



Mathis Construction, Contractor



David J. Maillet, City Engineer