

RESOLUTION NO. 2024- 44

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. 23-0107, ISSUED TO ZONE STRIPING, INC., GLASSBORO, NJ, IN THE AMOUNT OF \$5,034.80.

WHEREAS, the City Council of the City of Vineland, on October 10, 2023, adopted Resolution No. 2023-469, entitled “A RESOLUTION AWARDING A CONTRACT TO ZONE STRIPING INC., GLASSBORO, NJ FOR THE COMPLETION OF 2023 CITYWIDE LINSTRIPING, IN THE AMOUNT OF \$100,333.77.”; 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 Zone Striping, Inc., Glassboro, NJ, for the 2023 Citywide Linstripping, as authorized by Resolution No. 2023-469: said amendment is necessary to provide for the adjusted current as-built overage quantities as well as two additional items related to Panther Road near Dante Avenue (“STOP AHEAD” pavement markings, transverse rumble strips); 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 \$5,034.80; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. 23-0107, issued to Zone Striping, Inc., Glassboro, NJ, in the amount of \$5,034.80, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



February 6, 2024

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. 23-0107
2023 Citywide Linestriping
Zone Striping, Inc., Glassboro, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. 23-0107, issued to Zone Striping, Inc., Glassboro, NJ, for the 2023 Citywide Linestriping. This contract was authorized by Resolution No. 2023-469, adopted by City Council on October 10, 2023.

The change order requested, in the amount of \$5,034.80 will provide for the adjusted current as-built overage quantities as well as two additional items related to Panther Road near Dante Avenue ("STOP AHEAD" pavement markings, transverse rumble strips)

This change order #1 (\$5,034.80) represents an increase of approximately 5.02% over the original contract amount of \$100,333.77.

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:

2023 Citywide Linestriping

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering FROM: Stephanie Wakeley

This is a request for change order # 1 to Contract # 23-0107 for:

Project Name 2023 Citywide Linestriping

Name/Address of

Contractor: ZONE STRIPING, INC. (PO BOX 568 GLASSBORO, NJ 08028)

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.

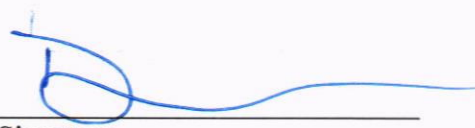
*(Documentation from contractor, engineer, etc.)

Change order to adjust current as-built overage quantities.

Two supplemental items .See attached change order summary.

Original Contract Amount:	\$ <u>100,333.77</u>
Amount of this change order:	\$ <u>5,034.80</u>
Previous Change Orders:	\$ <u>00.00</u>
Total Revised Amount:	\$ <u>105,368.57</u>

APPROVED BY: David J. Maillet, City Engineer
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-04-00-000-2222-78001

CC: Purchasing Division



January 16, 2024

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2023 Citywide Linestriping
Various Locations
Change Order #1
Engineering File#: 23-002
CT #: 23-0107

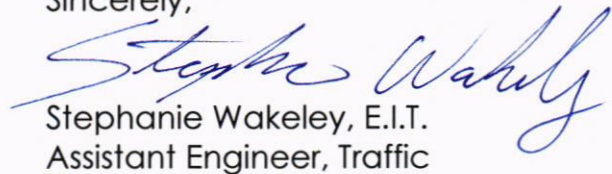
Attached is a Positive (+) change order for \$5,034.80 (+5.02%). This is change order #1 for the project.

The original contract amount for this project is \$100,333.77. Change Order No. 1 increases the total contract amount to \$105,368.57.

Change order is to adjust current as-built overage quantities as well as to add two additional items. The two additional items are related to Panther Road near Dante Avenue ("STOP AHEAD" pavement markings, transverse rumble strips).

If you have any questions or comments, please feel free to contact me at any time at extension 4091.

Sincerely,



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

cc: David J. Maillet, City Engineer
Jim Neher, Director of Public Works
Susan Baldosaro, C.F.O.
Jeanine Meneghetti, Purchasing Agent



CONTRACT: #23-002, 2023 CITYWIDE LINES STRIPING, CT 23-0107
 PO #: 23-07190
 CONTRACTOR: ZONE STRIPING, INC.
 P.O. BOX 568
 GLASSBORO, NJ 08028

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	\$ 5,809.92	\$ 5,809.92	\$ 5,809.92	\$ 5,809.92	\$ -
1.2	POLICE TRAFFIC CONTROL	15	HOURL	0.00	15.00	\$ 110.69	\$ 110.69	\$ 1,660.35	\$ 1,660.35	\$ -
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	45,730	LF	0.00	45,730.00	\$ 0.40	\$ 0.40	\$ 18,292.00	\$ 18,292.00	\$ -
13.1.3	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 6" WHITE	38,680	LF	0.00	38,680.00	\$ 0.55	\$ 0.55	\$ 21,274.00	\$ 21,274.00	\$ -
13.1.5	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 8" WHITE	900	LF	0.00	900.00	\$ 0.70	\$ 0.70	\$ 630.00	\$ 630.00	\$ -
13.2.1	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4" WHITE	4,200	LF	0.00	4,200.00	\$ 0.80	\$ 0.80	\$ 3,360.00	\$ 3,360.00	\$ -
13.2.2	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4" YELLOW	6,000	LF	0.00	6,000.00	\$ 0.80	\$ 0.80	\$ 4,800.00	\$ 4,800.00	\$ -
13.2.3	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 6" WHITE	2,200	LF	68.00	2,268.00	\$ 1.10	\$ 1.10	\$ 2,420.00	\$ 2,494.80	\$ 74.80
13.2.5	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 12" WHITE	650	LF	0.00	650.00	\$ 2.25	\$ 2.25	\$ 1,462.50	\$ 1,462.50	\$ -
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	2,630	LF	0.00	2,630.00	\$ 4.50	\$ 4.50	\$ 11,835.00	\$ 11,835.00	\$ -
13.2.8	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4" BLUE	2,500	LF	0.00	2,500.00	\$ 1.50	\$ 1.50	\$ 3,750.00	\$ 3,750.00	\$ -
13.3.1	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, LEFT ARROW, WHITE	6	UNIT	2.00	8.00	\$ 100.00	\$ 100.00	\$ 600.00	\$ 800.00	\$ 200.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
13.3.2	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, RIGHT ARROW, WHITE	7	UNIT	0.00	7.00	\$ 100.00	\$ 100.00	\$ 700.00	\$ 700.00	\$ -
13.3.3	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, STRAIGHT ARROW, WHITE	8	UNIT	6.00	14.00	\$ 100.00	\$ 100.00	\$ 800.00	\$ 1,400.00	\$ 600.00
13.3.4	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, COMBINATION ARROW, WHITE	2	UNIT	2.00	4.00	\$ 150.00	\$ 150.00	\$ 300.00	\$ 600.00	\$ 300.00
13.3.5	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "ONLY" LEGEND, WHITE	10	UNIT	0.00	10.00	\$ 125.00	\$ 125.00	\$ 1,250.00	\$ 1,250.00	\$ -
13.3.6	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "RXR" SYMBOL, WHITE	1	UNIT	0.00	1.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ -
13.3.7	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "SCHOOL" LEGEND, WHITE	1	UNIT	0.00	1.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ -
S.1 (13.3.8)	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	0	UNIT	2.00	2.00	\$ -	\$ 475.00	\$ -	\$ 950.00	\$ 950.00
S.2 (13.3.9)	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, RUMBLE STRIPS, WHITE	0	LF	600.00	600.00	\$ -	\$ 4.85	\$ -	\$ 2,910.00	\$ 2,910.00
13.3.10	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, YIELD SYMBOLS, WHITE	4	UNIT	0.00	4.00	\$ 20.00	\$ 20.00	\$ 80.00	\$ 80.00	\$ -
13.3.11	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, LANE REDUCTION ARROW, WHITE	2	UNIT	0.00	2.00	\$ 200.00	\$ 200.00	\$ 400.00	\$ 400.00	\$ -
13.6.1	TRAFFIC MARKINGS, THERMOPLASTIC, HANDICAP SYMBOL, WHITE HANDICAP SYMBOL WITH BLUE BACKGROUND	19	UNIT	0.00	19.00	\$ 165.00	\$ 165.00	\$ 3,135.00	\$ 3,135.00	\$ -
13.6.2	TRAFFIC MARKINGS, STAMPED ASPHALT CROSSWALK, BRICK RED COLOR	1,400	SF	0.00	1,400.00	\$ 12.25	\$ 12.25	\$ 17,150.00	\$ 17,150.00	\$ -



718 Jacob Harris Lane
 P.O. Box 568
 Glassboro, NJ 08028
 Ph. 856-582-5900
 Fax 856-582-1303

DATE: 12/31/2023

INVOICE N23-670-2
PROJECT: 2023 Citywide Linestriping
 Cov Bid #2023-35
 City of Vineland
 Contract No. C23-0107

TO: City of Vineland
 P.O. Box 15808
 Vineland, NJ 08362-1508

Estimate	2		
Period Ending	12/31/2023		
		\$	1,174.80
		Retainage 2%	(23.50)

See Attached Backup for Details

Amount This Estimate \$ 1,151.30

Payment Terms: Upon Payment

For Remittance by Credit Card, a 3% transaction fee will be assessed.

ZONE STRIPING, INC.

P.O. Box 568
Glassboro, NJ 08028
856-582-5900

ZONE JOB NO.: N23-670

EST NO.: 2
ENDING: 12/31/2023

CONT. AMOUNT:
%COMPLETE: #VALUE!

TO: City of Vineland
P.O. Box 15808
Vineland, NJ 08362-1508

RE: 2023 Citywide Linestriping
Cov Bid #2023-35
City of Vineland
Contract No. C23-0107

ITEM #	DESCRIPTION	PRICE	UNIT	BID QUANT.	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	AMOUNT THIS EST.	TO DATE QUANTITY	AMOUNT TO DATE	REMAINING QUANTITY
1.1	Traffic Control	5809.92	LS	1	0.75	4,357.44	0.00	0.00	0.75	4,357.44	0.25
1.2	Police Traffic Control	110.69	HOUR	15	0.00	0.00	0.00	0.00	0.00	0.00	15.00
13.1.2	Traffic Stripes, Long Life, Epoxy Resin, 4" Yellow	0.40	LF	45,730	35,283.00	14,113.20	0.00	0.00	35,283.00	14,113.20	10,447.00
13.1.3	Traffic Stripes, Long Life, Epoxy Resin, 6" White	0.55	LF	38,680	32,756.00	18,015.80	0.00	0.00	32,756.00	18,015.80	5,924.00
13.1.5	Traffic Stripes, Long Life, Epoxy Resin, 8" White	0.70	LF	900	877.00	613.90	0.00	0.00	877.00	613.90	23.00
13.2.1	Traffic Stripes, Long Life, Thermoplastic, 4" White	0.80	LF	4,200	3,921.00	3,136.80	0.00	0.00	3,921.00	3,136.80	279.00
13.2.2	Traffic Stripes, Long Life, Thermoplastic, 4" Yellow	0.80	LF	6,000	5,766.00	4,612.80	0.00	0.00	5,766.00	4,612.80	234.00
13.2.3	Traffic Stripes, Long Life, Thermoplastic, 6" White	1.10	LF	2,200	2,200.00	2,420.00	68.00	74.80	2,268.00	2,494.80	(68.00)
13.2.5	Traffic Stripes, Long Life, Thermoplastic, 12" White	2.25	LF	650	624.00	1,404.00	0.00	0.00	624.00	1,404.00	26.00
13.2.6	Traffic Stripes, Long Life, Thermoplastic, 24" White	4.50	LF	2,630	1,816.00	8,172.00	0.00	0.00	1,816.00	8,172.00	814.00
13.2.8	Traffic Stripes, Long Life, Thermoplastic, 4" Blue	1.50	LF	2,500	1,939.00	2,908.50	0.00	0.00	1,939.00	2,908.50	561.00
13.3.1	Traffic Markings, Long Life, Thermoplastic Left Arrow White	100.00	UN	6	6.00	600.00	2.00	200.00	8.00	800.00	(2.00)
13.3.2	Traffic Markings, Long Life, Thermoplastic Right Arrow White	100.00	UN	7	7.00	700.00	0.00	0.00	7.00	700.00	0.00
13.3.3	Traffic Markings, Long Life, Thermoplastic Straight Arrow White	100.00	UN	8	8.00	800.00	6.00	600.00	14.00	1,400.00	(6.00)
13.3.4	Traffic Markings, Long Life, Thermoplastic Combination Arrow White	150.00	UN	2	2.00	300.00	2.00	300.00	4.00	600.00	(2.00)
13.3.5	Traffic Markings, Long Life, Thermoplastic "ONI Y" Legend White	125.00	UN	10	10.00	1,250.00	0.00	0.00	10.00	1,250.00	0.00
13.3.6	Traffic Markings, Long Life, Thermoplastic "RXR" Symbol White	400.00	UN	1	1.00	400.00	0.00	0.00	1.00	400.00	0.00
13.3.7	Traffic Markings, Long Life, Thermoplastic "SCHOOL" Legend White	175.00	UN	1	1.00	175.00	0.00	0.00	1.00	175.00	0.00
13.3.10	Traffic Markings, Long Life, Thermoplastic Yield Symbols White	20.00	UN	4	4.00	80.00	0.00	0.00	4.00	80.00	0.00
13.3.11	Traffic Markings, Long Life, Thermoplastic Lane Reduction Arrow	200.00	UN	2	2.00	400.00	0.00	0.00	2.00	400.00	0.00

ZONE STRIPING, INC.

P.O. Box 568
 Glassboro, NJ 08028
 856-582-5900

ZONE JOB NO.: N23-670

EST NO.: 2
 ENDING: 12/31/2023

CONT. AMOUNT:
 %COMPLETE: #VALUE!

TO: City of Vineland
 P.O. Box 15808
 Vineland, NJ 08362-1508

RE: 2023 Citywide Linestriping
 Cov Bid #2023-35
 City of Vineland
 Contract No. C23-0107

ITEM #	DESCRIPTION	PRICE	UNIT	BID QUANT.	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	AMOUNT THIS EST.	TO DATE QUANTITY	AMOUNT TO DATE	REMAINING QUANTITY
13.6.1	Traffic Markings, Thermoplastic, Handicap Symbol, White Handicap Symbol with Blue Background	165.00	UN	19	19.00	3,135.00	0.00	0.00	19.00	3,135.00	0.00
13.6.2	Traffic Markings, Stamped Asphalt Crosswalk Brick Red Color	12.25	SF	1,400	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00
13.7.1	Removal of Traffic Stripes	5.00	LF	10	0.00	0.00	0.00	0.00	0.00	0.00	10.00
S-1	Traffic Markings, Long Life, Thermoplastic "STOP AHEAD" Legend &	475.00	UN	2	0.00	0.00	0.00	0.00	0.00	0.00	2.00
S-2	Traffic Markings, Long Life, Thermoplastic Rumble Strips, White (Includes 4" 6" & 8" Line)	4.85	LF	600	0.00	0.00	0.00	0.00	0.00	0.00	600.00

67,594.44

1,174.80

TOTAL	68,769.24
2 % RETAINAGE	1,375.38
GROSS EARNED	67,393.86
PREV.PAYMENTS	0.00
AMOUNT DUE	67,393.86