

RESOLUTION NO. 2024 - 45

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C23-0092, ISSUED TO CHARLES MARANDINO, LLC, MILMAY, NJ, IN THE AMOUNT OF \$23,222.60.

WHEREAS, the City Council of the City of Vineland, on July 11, 2023, adopted Resolution No. 2023-324, entitled “RESOLUTION RESCINDING AND VACATING THE BID OF MANNY CONCRETE, LLC FOR THE CITY WIDE SIDEWALK PROJECT AND AWARDING THE BID TO THE LOWEST ACCEPTABLE BIDDER, CHARLES MARANDINO LLC, MILMAY, NEW JERSEY.”; 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 Charles Marandino, LLC, Milmay, NJ for the 2023 Citywide Sidewalk Program, as authorized by Resolution No. 2023-324: said amendment is necessary to provide for adjusted quantities based on final as-built measurements; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, 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 \$23,222.60; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C23-0092, issued to Charles Marandino, LLC, Milmay, NJ, in the amount of \$23,222.60, 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. C23-0092
2023 Citywide Sidewalk Program
Charles Marandino, LLC, Milmay, NJ

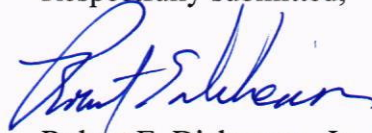
We are requesting an amendatory supplemental change order be issued to Contract No. C23-0092, issued to Charles Marandino, LLC, Milmay, NJ for the 2023 Citywide Sidewalk Program. This contract was authorized by Resolution No. 2023-324, adopted by City Council on July 11, 2023.

The change order requested, in the amount of \$23,222.60 represents adjusted quantities based on final as-built measurements.

This change order #1 (\$23,222.60) represents an increase of approximately 3.60% over the original contract amount of \$644,726.00.

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.



January 23, 2024



MEMORANDUM TO:  Bob Dickenson, Business Administrator

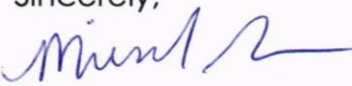
RE: 2023 Citywide Sidewalk
Various Locations
Change Order #1 - FINAL
Engineering File#: 23-005
CT #: 23-0092

Attached is a Positive (+) change order for \$23,222.60 (+3.60%). This is Change Order #1 for this project. This is the final change order for the project.

The original contract amount for this project is \$644,726.00. Final Change Order No. 1 is \$23,222.60, which increases the total contract amount to \$667,948.60.

One supplemental item was added to the contract (Gutter – Howard Street). The City negotiated the unit price for this concrete gutter item from \$49/LF to \$45/LF. Also, additional locations were added for concrete replacement within the original contract locations. As such, some final quantities had major increases in contract items, notably in concrete curb and 6" driveway.

If you have any questions or comments, please feel free to contact me at any time at ext. 4092.

Sincerely,

Michael Russo
Assistant Engineer – Civil

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



REQUEST FOR CHANGE ORDER

FOR:

2023 Citywide Sidewalk (Various Locations)

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering

FROM: Mike Russo

This is a request for change order # 1 to Contract # 23-0092 for:

Project Name 2023 Citywide Sidewalk

Name/Address of

Contractor: Charles Marandino, 233 Main Avenue, PO Box 20, Milmay, NJ 08340

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 final as-built measurements.

See attached final change order summary.

Original Contract Amount:	\$ <u>644,726.00</u>
Amount of this change order:	\$ <u>23,222.60</u>
Previous Change Orders:	\$ <u>0.00</u>
Total Revised Amount:	\$ <u>667,948.60</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

CONTRACT: 23-005, 2023 CITYWIDE SIDEWALK PROJECT (VARIOUS LOCATIONS), CT 23-0092
 PO #: 23-04843
 CONTRACTOR: CHARLES MARADINO
 233 MAIN AVENUE, PO BOX 20
 MILMAY, NJ 08340

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	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -
2.1.2	CLEARING SITE	1	LS	0.00	1.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ -
3.2.1	6"x18" CONCRETE VERTICAL CURB	2,730	LF	444.70	3,174.70	\$ 35.00	\$ 35.00	\$ 95,550.00	\$111,114.50	\$ 15,564.50
3.3.1	CONCRETE SIDEWALK, 4" THICK	3,587	SY	-144.78	3,442.22	\$ 100.00	\$ 100.00	\$358,700.00	\$344,222.00	\$(14,478.00)
3.3.2	CONCRETE SIDEWALK, REINFORCED, 6" THICK	469	SY	46.43	515.43	\$ 110.00	\$ 110.00	\$ 51,590.00	\$ 56,697.30	\$ 5,107.30
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	247	SY	126.13	373.13	\$ 110.00	\$ 110.00	\$ 27,170.00	\$ 41,044.30	\$ 13,874.30
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	264	SF	-16.00	248.00	\$ 90.00	\$ 90.00	\$ 23,760.00	\$ 22,320.00	\$ (1,440.00)
4.11.1	RESET VALVE BOXES	16	UNIT	0.00	16.00	\$ 1.00	\$ 1.00	\$ 16.00	\$ 16.00	\$ -
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	100	CY	-100.00	0.00	\$ 1.00	\$ 1.00	\$ 100.00	\$ -	\$ (100.00)
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	65	TON	-29.99	35.01	\$ 100.00	\$ 100.00	\$ 6,500.00	\$ 3,501.00	\$ (2,999.00)
8.1.1	TOPSOILING, 4" THICK	1,520	SY	770.00	2,290.00	\$ 1.00	\$ 1.00	\$ 1,520.00	\$ 2,290.00	\$ 770.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
8.2.2	HYDROSEEDING	1,520	SY	770.00	2,290.00	\$ 1.00	\$ 1.00	\$ 1,520.00	\$ 2,290.00	\$ 770.00
8.4.3	REMOVE EXISTING TREES (18" TO 24" DIAMETER)	1	UNIT	0.00	1.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -
8.4.4	REMOVE EXISTING TREES (24" TO 30" DIAMETER)	5	UNIT	0.00	5.00	\$ 1,800.00	\$ 1,800.00	\$ 9,000.00	\$ 9,000.00	\$ -
8.4.5	REMOVE EXISTING TREES (30" TO 36" DIAMETER)	2	UNIT	-1.00	1.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 2,500.00	\$ (2,500.00)
8.4.6	REMOVE EXISTING TREES (36" TO 48" DIAMETER)	4	UNIT	0.00	4.00	\$ 2,800.00	\$ 2,800.00	\$ 11,200.00	\$ 11,200.00	\$ -
8.4.8	REMOVE EXISTING TREE STUMPS	4	UNIT	0.00	4.00	\$ 400.00	\$ 400.00	\$ 1,600.00	\$ 1,600.00	\$ -
S.1	GUTTER - HOWARD STREET	0	LF	192.30	192.30	\$ -	\$ 45.00	\$ -	\$ 8,653.50	\$ 8,653.50
TOTAL OF CHANGE ORDER #1:										\$23,222.60
	TOTAL PERCENT FOR THIS CHANGE ORDER:	3.60%								
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT	0.03601933								
	AMOUNT OF ORIGINAL CONTRACT:			\$ 644,726.00						
	PLUS CHANGE ORDER NO. 1:			\$ 23,222.60						
	AMOUNT OF ADJUSTED CONTRACT:			\$ 667,948.60						

Recommended By: _____

Charles Marandino, Contractor

David J. Maillet, City Engineer

Charles Marandino, LLC		Application for Payment # 3						
PO Box 20								
Milmay, NJ 08332								
To:	City of Vineland	Re:	2023 Citywide Sidewalk					
	Attn: Stephanie Wakely, Engineering		City of Vineland					
			Period					
			11/30/2023					
ITEM	DESCRIPTION	QTY	UNIT	Unit Price	Total Item Amt	Previous	Current	Billed to date
1.1	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00	1		\$ 10,000.00
2.1.2	Clearing Site	1	LS	\$ 40,000.00	\$ 40,000.00	1		\$ 40,000.00
3	Curb	2730	SY	\$ 35.00	\$ 95,550.00	2000	1174.7	\$ 111,114.50
3.3.1	Concrete Sidewalk 4" Thick	3587	SY	\$ 100.00	\$ 358,700.00	2161	1281.22	\$ 344,222.00
3.3.2	Concrete Sidewalk 6" Thick Reinforced	469	SY	\$ 110.00	\$ 51,590.00	395	120.43	\$ 56,697.30
3.3.3	Concrete Driveway 6" Thick Reinforced	247	SY	\$ 110.00	\$ 27,170.00	239	134.13	\$ 41,044.30
3.4.1	DWS Cast Iron	264	SF	\$ 90.00	\$ 23,760.00	216	32	\$ 22,320.00
4.11.1	Reset Valve Box	16	Unit	\$ 1.00	\$ 16.00		16	\$ 16.00
6.1.1	DGA If/where	100	SY	\$ 1.00	\$ 100.00			\$ -
7.1.7	HMA Driveway Adjustment 3"	65	SY	\$ 100.00	\$ 6,500.00	35.01	0	\$ 3,501.00
8.1.1	Topsoil 4"	1520	SY	\$ 1.00	\$ 1,520.00	1520	770	\$ 2,290.00
8.2.2	Hydroseed	1520	SY	\$ 1.00	\$ 1,520.00	1520	770	\$ 2,290.00
8.4.3	Remove Tree 18" - 24"	1	Unit	\$ 1,500.00	\$ 1,500.00	1		\$ 1,500.00
8.4.4	Remove Tree 24" - 30"	5	Unit	\$ 1,800.00	\$ 9,000.00	5		\$ 9,000.00
8.4.5	Remove Tree 30" - 36"	2	Unit	\$ 2,500.00	\$ 5,000.00	1		\$ 2,500.00
8.4.6	Remove Tree 36" - 48"	4	Unit	\$ 2,800.00	\$ 11,200.00	4		\$ 11,200.00
8.4.8	Remove Tree Stump	4	Unit	\$ 400.00	\$ 1,600.00	4		\$ 1,600.00
S-1	Howard St Gutter	192.3	LF	\$ 45.00	\$ 8,653.50		192.3	\$ 8,653.50
					\$ 653,379.50			\$ 667,948.60
Request for Payment								
	Original Contract Amount			\$	644,726.00			
	Approved Changes							
	Revised Contract Amount			\$	644,726.00			
	Contract Completed to Date			\$	667,948.60			
	Stored Materials							
	Total			\$	667,948.60			
	Less 2% Retainage of Contract			\$	(13,358.97)			
	Current Payment Due			\$	654,589.63			
	Less Pending Payment			\$	(448,468.58)			
	Current Payment Due not including Retainage			\$	206,121.05			