

RESOLUTION NO. 2024- 70

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. 23-0086, ISSUED TO CAPELA CONSTRUCTION INC., MEDFORD LAKES, NJ, IN THE AMOUNT OF \$9,500.00.

WHEREAS, the City Council of the City of Vineland, on May 23, 2023, adopted Resolution No. 2023-238, entitled “A RESOLUTION AWARDING A CONTRACT TO CAPELA CONSTRUCTION INC., MEDFORD LAKES, NJ FOR THE SANDWASH OUTFALL REPAIR”; 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 Capela Construction Inc., Medford Lakes, NJ, for the Sandwash Outfall Repair as authorized by Resolution No. 2023-238: said amendment is made necessary due to an additional point source of stormwater located after the project was complete, which required additional work to correctly convey it. This point source would not have been found during the initial survey and design period due to lack of accessibility from the outfall failure; 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 \$9,500.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. 23-0086, issued to Capela Construction Inc., Medford Lakes, NJ, in the amount of \$9,500.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



February 20, 2024

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. 23-0086
The Sandwash Outfall Repair
Capela Construction Inc., Medford Lakes, NJ

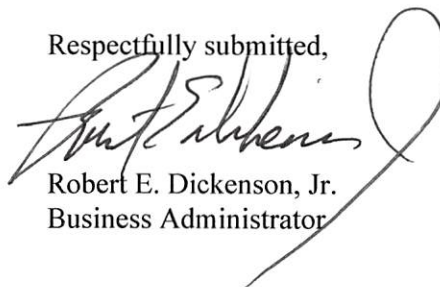
We are requesting that an amendatory supplemental change order be issued to Contract No. 23-0086, issued to Capela Construction Inc., Medford Lakes, NJ, for the Sandwash Outfall Repair. This contract was authorized by Resolution No. 2023-238, adopted by City Council on May 23, 2023.

The change order requested, in the amount of \$9,500.00 is made necessary due to an additional point source of stormwater located after the project was complete, which required additional work to correctly convey it. This point source would not have been found during the initial survey and design period due to lack of accessibility from the outfall failure.

This change order #1 (\$9,500.00) represents an increase of approximately 13.17% over the original contract amount of \$72,150.00.

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.

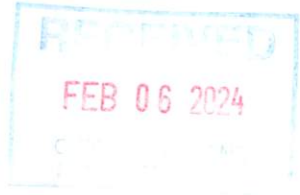
Respectfully submitted,



Robert E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.





REQUEST FOR CHANGE ORDER

FOR:

Sandwash Outfall Repair

PROJECT NAME

TO: BUSINESS ADMINISTRATION

BM

DEPARTMENT: Engineering

FROM: Rick Caudill

This is a request for change order # 1 to Contract # C23-0086 for:

Project Name Sandwash Outfall Repair

Name/Address of

Contractor: Capela Construction, P.O. Box 2046, Medford Lakes, NJ 08055

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.

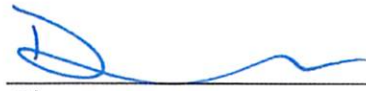
*(Documentation from contractor, engineer, etc.)

An additional point source of stormwater was located after the project was complete, which required additional work to correctly convey it.

This point source would not have been found during the initial survey and design period due to lack of accessibility from the outfall failure.

Original Contract Amount:	\$ 72,150.00
Amount of this change order:	\$ 9,500.00
Previous Change Orders:	\$ --
Total Revised Amount:	\$ 81,650.00

APPROVED BY: _____
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

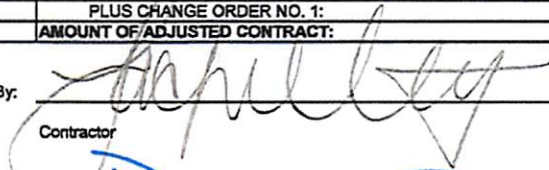
CC: Purchasing Division

PROJECT: SANDWASH OUTFALL REPAIR
 CONTRACT No.: C23-0086
 CONTRACTOR: CAPELA CONSTRUCTION INC
 P.O. BOX 2046
 MEDFORD LAKES, NJ 08055

PO #: 23-04359

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1	Mobilization	1	LS		1.00	\$ 20,000.00	\$ 20,000.00	20,000.00	20,000.00	0.00
2	Bonds	1	LS		1.00	\$ 2,000.00	\$ 2,000.00	2,000.00	2,000.00	0.00
3	Insurance	1	LS		1.00	\$ 250.00	\$ 250.00	250.00	250.00	0.00
4	Site Cleaning and Tree Removal & Trimming, Soil Erosion Control Measures	1	LS		1.00	\$ 10,000.00	\$ 10,000.00	10,000.00	10,000.00	0.00
5	Select Fill	100	CY		100.00	\$ 25.00	\$ 25.00	2,500.00	2,500.00	0.00
6	Install Helical Screw Piles	4	EACH		4.00	\$ 2,500.00	\$ 2,500.00	10,000.00	10,000.00	0.00
7	Install Timber Support Bents/Assembly Complete	2	EACH		2.00	\$ 1,000.00	\$ 1,000.00	2,000.00	2,000.00	0.00
8	Install 10 LF 30" Dia. HDPE Storm Pipe	10	LF		10.00	\$ 200.00	\$ 200.00	2,000.00	2,000.00	0.00
9	HMA Surface Course 9.5M64 1.5" Thickness, Driveway Remove & Replace (If & Where)	225	SY		225.00	\$ 30.00	\$ 30.00	6,750.00	6,750.00	0.00
10	Geotextile fabric	70	SY		70.00	\$ 1.00	\$ 1.00	70.00	70.00	0.00
11	Rip-Rap Stone Apron. 30" Thick.	50	CY		50.00	\$ 100.00	\$ 100.00	5,000.00	5,000.00	0.00
12	Low-Lying Ground cover	80	SY		80.00	\$ 1.00	\$ 1.00	80.00	80.00	0.00
13	Landscaping Restoration	1	LS		1.00	\$ 5,000.00	\$ 5,000.00	5,000.00	5,000.00	0.00
14	Topsoil & Sod Restoration	300	SY		300.00	\$ 5.00	\$ 5.00	1,500.00	1,500.00	0.00
15	Demolition of Dilapidated deck structure	1	LS		1.00	\$ 5,000.00	\$ 5,000.00	5,000.00	5,000.00	0.00
S1	RIPRAP SWALE	0	LS	1.00	1.00	\$ 9,500.00	\$ 9,500.00	0.00	9,500.00	9,500.00
TOTAL OF CHANGE ORDER #1:										\$9,500.00
TOTAL PERCENT FOR THIS CHANGE ORDER:		13.17%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT AMOUNT		0.13167013								
AMOUNT OF ORIGINAL CONTRACT:					\$	72,150.00				
PLUS CHANGE ORDER NO. 1:						9,500.00				
AMOUNT OF ADJUSTED CONTRACT:					\$	81,650.00				

Recommended By:


 Contractor

City Engineer