RESOLUTION NO. 2024- <u>173</u>

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 23-06386, ISSUED TO PAVING PLUS, LLC, GLASSBORO, NJ, IN THE AMOUNT OF $131,820.90.

WHEREAS, the City Council of the City of Vineland, on December 12, 2023, adopted Resolution No. 2023-584, entitled "A RESOLUTION AUTHORIZING THE USE OF CONTRACTS WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION VENDORS (CCESC) Co-OP #66CCEPS FOR THE 2024 CALENDAR YEAR"; 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 Paving Plus, LLC, Glassboro, NJ, for the 2023 Road Program as authorized by Resolution No. 2023-584: said amendment is necessary to provide for final as-built quantities; 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 $131,820.90; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 23-06386 issued to Paving Plus, LLC, Glassboro, NJ, in the amount of $131,820.90, be and the same is hereby ratified and approved.

Adopted:

_____
President of Council

ATTEST:

_____
City Clerk

May 7, 2024

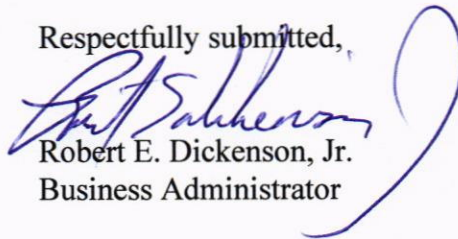REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Purchase Order No. 23-06386
2023 Road Program
Paving Plus, LLC, Glassboro, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 23-06386, issued to Paving Plus, LLC, Glassboro, NJ, for the 2023 Road Program.   This contract was authorized by Resolution No. 2023-584, adopted by City Council on December 12, 2023.

The change order requested, in the amount of $131,820.90, provides for final as-built quantities. This change order represents an increase of approximately 8.268% over the original contract amount of $1,594,206.00.

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:

2023 ROAD PROGRAM - P.O. #23-06386

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering   FROM: Mike Russo

This is a request for change order #1   to Contract # 66CCEPS for:

Project Name 2023 Road Program

Name/Address of
Contractor: Paving Plus, LLC, P.O. Box 464, 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.)

Final Change Order to adjust final as-bult quantities.

See attached change order summary.

Original Contract Amount: $1,594.206.00

Amount of this change order: $131,820.90

Previous Change Orders: $0

Total Revised Amount: $1,726,026.90

APPROVED BY: David J. Maillet
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
Business Admin

CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

Michael Russo
Assistant Engineer, Civil
mrusso@vinelandcity.org
www.vinelandcity.org

640 E. Wood Street
PO Box 1508
Vineland, NJ 08362-1508
Phone: (856) 794-4090
Fax: (856) 405-4606

April 22, 2024

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2023 Road Program (County CO-OP)
Various Locations
Change Order #1 (Final)
Engineering File#: 23-001
CT #: 66CCEPS
P.O. #23-06386

Attached is a Positive (+) change order for $131,820.90 (8.27%). This is the final change order.

The original contract amount for this project is $1,594,206.00. Change Order No. 1 increases the total contract amount to $1,726,026.90.

One supplemental item was added for Hot Mix Asphalt (HMA) for asphalt repair/maintenance driveway adjustments (3" thick). Also, some additional milling and paving within the original contract locations. As such, some final quantities have increases in contract items, notably in the milling and the HMA surface course.

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

Sincerely,

Michael Russo
Assistant Engineer, Civil

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

CONTRACT:

23-001, 2023 ROAD PROGRAM (COUNTY CO-OP)
P.O.#: 23-06386

CONTRACTOR:
ADDRESS #1   PAVING PLUS, LLC.
ADDRESS #2   P.O. BOX 464

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
5.5.1	MILLING OF HMA, 2"-4" THICK	88,567	SY	6087.55	94,654.55	$ 4.00	$ 4.00	$ 354,268.00	$ 378,618.20	$ 24,350.20
7.1.4	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2" THICK	88,567	SY	6087.55	94,654.55	$ 14.00	$ 14.00	$ 1,239,938.00	$ 1,325,163.70	$ 85,225.70
7.1.7 (S.1)	HOT MIX ASPHALT 9.5M64 SURFACE COURSE ASPHALT REPAIR/MAINTENANCE, DRIVEWAY ADJUSTMENT	0	SY	444.90	444.90	$ -	$ 50.00	$ -	$ 22,245.00	$ 22,245.00
					.	TOTAL OF CHANGE ORDER #1:				$ 131,820.90
	TOTAL PERCENT FOR THIS CHANGE ORDER:	8.27%								
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT AMOUNT	0.08268749								
	AMOUNT OF ORIGINAL CONTRACT:			$ 1,594,206.00						
	PLUS CHANGE ORDER NO. 1:			131,820.90						
	AMOUNT OF ADJUSTED CONTRACT:			$ 1,726,026.90						

Recommended By   _____

Paving Plus, LLC, Contractor

_____

David J. Maillet, City Engineer