

RESOLUTION NO. 2024- 460

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C23-0083, PURCHASE ORDER NO. 23-04223 TO SOUTH STATE, INC., BRIDGETON, NJ.

WHEREAS, the City Council of the City of Vineland, on May 23, 2023, adopted Resolution No. 2023-234, entitled "A RESOLUTION AWARDING A CONTRACT TO SOUTH STATE INC., BRIDGETON, NJ FOR THE RESURFACING OF LANDIS AVENUE PHASE 5 & SIGNAL UPGRADES, IN THE AMOUNT OF \$5,757,456.91; 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 management personnel of Engineering has requested that an amendment be made to contract awarded to South State Inc., Bridgeton, NJ, for the Resurfacing of Landis Avenue phase 5 & Signal Upgrades, as authorized by Resolution No. 2023-234, said amendment is made necessary to provide for the quantity balances which exceeded the contract quantity; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, and to that end herewith files with the governing body a report stating the facts involved and indicating that said 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 \$90,469.80; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C23-0083, Purchase Order No. 23-04223 awarded to South State Inc., Bridgeton, NJ, in the amount of \$90,469.80, be and the same is hereby ratified and approved.

Adopted: October 8, 2024

ATTEST:

President of Council eaa

City Clerk kp



October 1, 2024

TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1
Contract No. C23-0083, P. O. No. 23-04223
Resurfacing of Landis Avenue Phase 5 & Signal Upgrades
South State Inc., Bridgeton, NJ

We are requesting an amendatory supplemental change order to Contract No. C23-0083, Purchase Order No. 23-04223 awarded to South State Inc., Bridgeton, NJ for the Resurfacing of Landis Avenue Phase 5 & Signal Upgrades.

The change order requested in the amount of \$90,469.80 will provide for the quantity balances, which exceeded the contract quantity.

This change order represents an increase of approximately 1.57% over the original contract amount of \$5,757,456.91.

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,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", with a large, stylized flourish at the end.

Robert E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.



REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: Resurfacing of Landis Avenue Phase 5 & Signal Upgrades

CONTACT NAME: Rick Caudill DEPARTMENT: Engineering

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: C23-0083

PO NUMBER: 23-04223

NAME AND ADDRESS OF CONTRACTOR: South State Inc,
P.O. Box 68, Bridgeton, NJ 08302

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST.
USE ADDITIONAL PAGES IF NECESSARY): _____
See attached justification and SA-1 change order quantity balances.

ORIGINAL CONTRACT AMOUNT:	\$ <u>5,757,456.91</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>90,469.80</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ <u>N/A</u>
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>5,847,926.71</u>

ACCOUNT NUMBER FOR CHANGE ORDER: C-04-00-000-2420-78001

TRACKING ID(S): _____ COMMODITY CODE(S): _____

APPROVED BY: David J. Maillet, PE, City Engineer

(PRINT NAME)

David J. Maillet

(SIGNATURE)

PLEASE NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

COPY TO:
PurchasingOffice@vinelandcity.org



**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT**

Project	<u>Resurfacing of Landis Avenue Phase V and Signal Upgrades</u>
Municipality	<u>City of Vineland</u>
County	<u>Cumberland</u>
Contractor	<u>South State Inc.</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change For revisions to the proposed drainage improvements to account for connections to future improvements at the intersection of Landis Ave and Mill Rd. Drainage and water main modifications required due conflicts identified during test pits. Additionally quantities for work previously completed under the "Landis Avenue Resurfacing Phase VI" project are being removed.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
Supp-1(R)	48" HDPE Pipe	105.50	\$400.00	\$42,200.00
Supp-2(R)	14" x 23" Elliptical RCP Pipe	86.00	\$330.00	\$28,380.00
Supp-3(R)	6' x 6' Precast Storm Inlet w/ Manhole	4.00	\$23,750.00	\$95,000.00
Supp-5(R)	48" x 24" Reducer	2.00	\$2,450.00	\$4,900.00
Supp-6(R)	Biofiltration Unit	8.00	\$95,000.00	\$760,000.00
Supp-7(R)	Full Depth Reclamation, Up to 6" Thick	8,038.00	\$25.00	\$200,950.00
Supp-8(R)	Stabilizing Agent, Portland Cement	31.00	\$931.94	\$28,890.00
Supp-9(R)	Resolve Backtap Issue at Doren Terrace	1.00	\$13,200.00	\$13,200.00
Supp-10(R)	Fire Hydrant Relocated (Tap Needed)	2.00	\$13,300.00	\$26,600.00
Supp-11(R)	12" Reinforced Concrete Pipe, Including Dry Grout) (Triple Run Section)	252.00	\$295.00	\$74,340.00
Supp-12(R)	18" Reinforced Concrete Pipe, Class V	29.00	\$170.00	\$4,930.00
Supp-13(R)	15:1 Dry Grout Credit	-244.00	\$15.00	(\$3,660.00)
Supp-14(R)	Concrete Sidewalk, 4" Thick	2,010.00	\$125.34	\$251,933.40
Supp-1(S)	Concrete Sidewalk, 4" Thick	460.00	\$125.34	\$57,656.40
18(R)	Stabilized Soil Aggregate Base Course, Road Mixed, 6" Thick	-8,038.00	\$25.00	(\$200,950.00)
19(R)	Stabilizing Agent, Bituminous Material	-23,112.00	\$1.25	(\$28,890.00)
28(R)	18" Reinforced Concrete Pipe	-29.00	\$150.00	(\$4,350.00)
34(R)	Biofiltration Unit	-14.00	\$60,000.00	(\$840,000.00)
39(R)	Concrete Sidewalk, 4" Thick	-2,675.00	\$114.00	(\$304,950.00)
23(S)	Concrete Sidewalk, 4" Thick	-1,015.00	\$114.00	(\$115,710.00)



CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

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CHANGE ORDER 1 JUSTIFICATION

RESURFACING OF LANDIS AVENUE PHASE 5 & SIGNAL IMPROVEMENTS

The quantities provided on the SA-1 Change order No. 1 are a balance of construction items that were either removed or added in supplement to the project. Below is a summary of these items.

- 1) During the design phase of Mill Road (Landis to Almond), it was found that the existing storm trunkline was poorly undersized. This was discovered after the Landis Phase 5 design had been finalized. To accommodate the new pipe sizes from the Mill Road project to cross the intersection of Landis & Mill, the following items were added as supplemental items:
 - a. Supp-1(R) (Added)
 - b. Supp-2(R) (Added)
 - c. Supp-3(R) (Added)
 - d. Supp-5(R) (Added)

- 2) The following items were removed and added as a part of a redesign from Remington & Vernick Engineers to better accommodate tie-ins to the proposed storm system from the Biofiltration Units:
 - a. Supp-6(R) (Added)
 - b. 34(R) (Removed)

- 3) Due to material testing failures from the previous Landis Phase 6 project, it was found that bituminous material was not a viable option to use for the Full Depth Reclamation operations. Portland Cement, however, had passed all testing procedures from Phase 6 and was used in lieu of bituminous material. This project is receiving the same treatment, which would require a swap in material and the operation at which it is installed. The result is a net zero. The following items have been added and subtracted as a result:
 - a. Supp-7(R) (Added)
 - b. Supp-8(R) (Added)
 - c. 18(R) (Removed)
 - d. 19(R) (Removed)

Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.





CHANGE ORDER 1 JUSTIFICATION

RESURFACING OF LANDIS AVENUE PHASE 5 & SIGNAL IMPROVEMENTS

- 4) There were several anticipated water utility conflicts that were initially intended for Water Utility to complete the work. However, due to an influx of work, it could not be completed in-house. All Water Utility work items below were shifted to have the contractor complete:
 - a. Supp-9(R) (Added)
 - b. Supp-10(R) (Added)

- 5) Due to an unforeseen utility conflict with a sanitary main, a proposed 84 LF pipe crossing using 18" RCP could not be achieved. A triple run of 12" RCP needed to be utilized to maintain flow characteristics of the original proposed 18" RCP. Below is a summary of these items:
 - a. Supp-11(R) (Added)
 - b. Supp-13(R) (Removed)

- 6) A classification swap in RCP was required to meet minimum cover requirements at a pipe crossing. The net increase is minimal:
 - a. Supp-12(R) (Added)
 - b. 28(R) (Removed)

- 7) A decision was made to extend the sidewalks. The widths were changed from 5' to 4' in order to alleviate increased impervious areas and anticipated grading issues. The following items were added and removed as a result:
 - a. Supp-14(R) (Added)
 - b. Supp-1(S) (Added)
 - c. 39(R) (Removed)
 - d. 23(S) (Removed)

Total Added Cost in Extra Contract Items: \$0.00

Total Added Cost in Supplemental Items: \$1,588,979.80

Total Cost Decrease from Item Reductions: \$1,498,510.00

Total Change in Contract Cost: \$90,469.80

Total % Increase in Contract Cost: 1.016%



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