

RESOLUTION NO. 2024-481

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C23-0115, PURCHASE ORDER NO. 23-07799 TO SOUTH STATE, INC., BRIDGETON, NJ.

WHEREAS, the City Council of the City of Vineland, on November 28, 2023, adopted Resolution No. 2023-573, entitled “A RESOLUTION AWARDED A CONTRACT TO SOUTH STATE INC., BRIDGETON, NJ FOR THE RESURFACING OF PENNSYLVANIA AVENUE (LINCOLN AVENUE TO HANCE BRIDGE ROAD, IN THE AMOUNT OF \$732,958.80; 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 Pennsylvania Avenue (Lincoln Avenue to Hance Bridge Road), as authorized by Resolution No. 2023-573, said amendment is made necessary to provide for final as-built quantities 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 \$14,084.61; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C23-0115, Purchase Order No. 23-07799 awarded to South State Inc., Bridgeton, NJ, in the amount of \$14,084.61, be and the same is hereby ratified and approved.

Adopted: October 22, 2024

ATTEST:

President of Council eaa

City Clerk kp



October 15, 2024

TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1
Contract No. C23-0115, P. O. No. 23-07799
Resurfacing of Pennsylvania Avenue (Lincoln Avenue to Hance Bridge Road)
South State Inc., Bridgeton, NJ

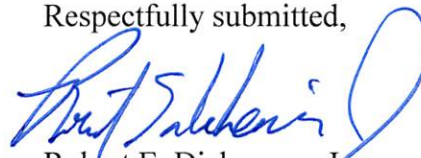
We are requesting an amendatory supplemental change order to Contract No. C23-0115, Purchase Order No. 23-07799 awarded to South State Inc., Bridgeton, NJ for the Resurfacing of Pennsylvania Avenue (Lincoln Avenue to Hance Bridge Road).

The change order requested in the amount of \$14,084.61 will provide for final as-built quantities, which exceeded the contract quantity.

This change order represents an increase of approximately 1.92% over the original contract amount of \$732,958.80.

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.



CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

RECEIVED
SEP 26 2024
CITY OF VINELAND
PURCHASING DEPT.

RECEIVED
SEP 27 2024
CITY OF VINELAND
BUSINESS ADMIN.

REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: Resurfacing of Pennsylvania Avenue

CONTACT NAME: Josh Stenger DEPARTMENT: Admin/Engineering

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: COV-2023-53 C23-0115

PO NUMBER: 23-07799

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): Final change order to adjust final as-built quantities. Additional cost for additional of drainage swales and concrete curb and gutter for drainage improvements.

ORIGINAL CONTRACT AMOUNT:	\$ <u>732,958.80</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>14,084.61 (+1.92%)</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ <u>----</u>
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>747,043.41</u>

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

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

APPROVED BY: David J. Maillet, PE
(PRINT NAME)
David J. Maillet
(SIGNATURE)

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

COPY TO:
PurchasingOffice@vinelandcity.org

September 24, 2024

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: Resurfacing of Pennsylvania Avenue
Lincoln Avenue to Hance Bridge
Road Change Order #1 (Final)
Engineering File#: 22-012
PO #: 23-07799

Attached is a change order in the amount of \$+14,084.61 (+1.92%).

The original contract amount for this project is \$732,958.80. This final change order will revise the total contract amount to \$747,043.41.

This change order reflects the differences in the as-built quantities from the quantities that were provided in the bidding process, as well as incorporating fuel and asphalt price adjustments into the project. Additional differences in cost were reflective of the additional performed work including drainage swales, and concrete curb and gutter for drainage improvements near the Hance Bridge Road intersection.

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

Sincerely,



Joshua Stenger, PE
Assistant Engineer, Civil

C: Susan Baldosaro, C.F.O.
Jeanine Brownlee, Purchasing Agent



CONTRACT: RESURFACING OF PENNSYLVANIA AVENUE (LINCOLN TO HANCE BRIDGE)

CONTRACTOR: SOUTH STATE INC.
P.O BOX 68
BRIDGETON, NJ 08302

PO #: 23-07799

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1.1.3	TRAFFIC DRUMS	25	UNIT	-25.00	0.00	\$ 0.01	\$ 0.01	0.25	0.00	-0.25
1.1.4	BARRICADES	22	UNIT	-22.00	0.00	\$ 0.01	\$ 0.01	0.22	0.00	-0.22
1.1.5	TRAFFIC DIRECTOR, FLAGGER	320	HOUR	-260.00	60.00	\$ 0.01	\$ 0.01	3.20	0.60	-2.60
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS	0.27	1.54	\$35,000.00	\$35,000.00	44,500.00	54,000.00	9,500.00
3.2.1	6"x18" CONCRETE VERTICAL CURB	60	LF	486.90	546.90	\$ 40.00	\$ 40.00	2,400.00	21,876.00	19,476.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	0	LF	147.00	147.00	\$ 100.00	\$ 100.00	0.00	14,700.00	14,700.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	110	SY	-44.24	65.76	\$ 100.00	\$ 100.00	11,000.00	6,576.00	-4,424.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	33	SY	-12.70	20.30	\$ 150.00	\$ 150.00	4,850.00	3,045.00	-1,905.00
4.10.1	RESET CASTINGS	4	UNIT	-2.00	2.00	\$ 250.00	\$ 250.00	1,000.00	500.00	-500.00
4.11.1	RESET VALVE BOXES	7	UNIT	-7.00	0.00	\$ 1.00	\$ 1.00	7.00	0.00	-7.00
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	12	UNIT	1.00	13.00	\$ 200.00	\$ 200.00	2,400.00	2,600.00	200.00
5.1.1	SAWCUTTING (HMA)	362	LF	-362.00	0.00	\$ 0.01	\$ 0.01	3.62	0.00	-3.62
5.2.3	ROADWAY EXCAVATION, UNCLASSIFIED, (IF AND WHERE)	400	CY	-400.00	0.00	\$ 0.01	\$ 0.01	4.00	0.00	-4.00
5.5.2	MILLING OF HMA, 4"-6" THICK	20,500	SY	-395.00	20,105.00	\$ 3.20	\$ 3.20	65,600.00	64,338.00	-1,264.00
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	400	CY	-400.00	0.00	\$ 0.01	\$ 0.01	4.00	0.00	-4.00
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	2,810	TON	181.90	2,991.90	\$ 95.00	\$ 95.00	268,850.00	284,230.50	17,280.50
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	2,810	TON	-181.12	2,628.88	\$ 95.00	\$ 95.00	268,850.00	249,743.60	-17,206.40

PO #: 23-07799

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE	
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	96	TON	53.15	149.15	\$ 250.00	\$ 250.00	24,000.00	37,287.50	13,287.50	
7.6.1	ASPHALT PRICE ADJUSTMENT	16,600	DOLLAR	-17110.92	-510.92	\$ 1.00	\$ 1.00	16,600.00	-510.92	-17,110.92	
7.6.2	FUEL PRICE ADJUSTMENT	9,900	DOLLAR	-19643.42	-9,743.42	\$ 1.00	\$ 1.00	9,900.00	-9,743.42	-19,643.42	
8.1.1	TOPSOILING, 4" THICK (IF & WHERE DIRECTED)	2,304	SY	-1812.00	492.00	\$ 1.00	\$ 1.00	2,304.00	492.00	-1,812.00	
8.2.1	FERTILIZING AND SEEDING, TYPE A	2,304	SY	-1882.00	422.00	\$ 0.10	\$ 0.10	230.40	42.20	-188.20	
8.3.1	STRAW MULCHING	2,304	SY	-2304.00	0.00	\$ 0.01	\$ 0.01	23.04	0.00	-23.04	
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	6,257	LF	7488.00	13,745.00	\$ 0.46	\$ 0.46	2,878.22	6,322.70	3,444.48	
13.1.3	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 6" WHITE	12,053	LF	-33.00	12,020.00	\$ 0.60	\$ 0.60	7,231.80	7,212.00	-19.80	
13.2.3	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 6" WHITE	265	LF	-22.00	243.00	\$ 0.85	\$ 0.85	225.25	206.55	-18.70	
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	195	LF	14.00	209.00	\$ 5.10	\$ 5.10	994.50	1,065.90	71.40	
13.3.9	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, RUMBLE STRIPS, WHITE	120	LF	30.00	150.00	\$ 4.05	\$ 4.05	486.00	607.50	121.50	
13.8.1	RPM, BI-DIRECTIONAL, YELLOW LENS	79	UNIT	4.00	83.00	\$ 35.10	\$ 35.10	2,772.90	2,913.30	140.40	
					TOTAL OF CHANGE ORDER #1:						\$14,084.61
TOTAL PERCENT FOR THIS CHANGE ORDER:		1.92%									
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		0.04823143									
AMOUNT OF ORIGINAL CONTRACT:				\$ 732,958.60							
PLUS CHANGE ORDER NO. 1:				\$ 14,084.61							
AMOUNT OF ADJUSTED CONTRACT:				\$ 747,043.41							

Recommended By: *J. H. Utter*
Contractor

David J. Maillet
City Engineer