

RESOLUTION #15-100

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 6 FOR
THE RENOVATIONS TO THE NEW WOODBURY POLICE STATION**

WHEREAS, the City of Woodbury entered into a contract with W.J. Gross, Inc. for the Renovation to the New Woodbury Police Station; and

WHEREAS, Change Order No. 6 is for the supply and install of new smoke and heat detectors for coverage of the entire building and delete connection to sprinkler system, this will decrease the Contract Amount to include all of the changes and extra work directed by the City Architect as set forth in the attached Change Order No. 6; and

WHEREAS, such additions have been reviewed and approved by the City Architect; and

WHEREAS, the attached itemized additions and reductions result in a net decrease of \$3,259.25 to the original price of \$2,387,000 as modified by Change Orders 1 through 5 for a total contract price with Change Orders 1, 2, 3, 4, 5 and 6 of \$2,846,201.59 resulting in an increase in the original contract price of 19.23%.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Woodbury that the Mayor is hereby authorized to execute the attached Change Order No. 6; and

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury held on April 28, 2015.

CITY OF WOODBURY

By:



DAVID TROVATO,
President of Council

ATTEST:



Roy A. Duffield, City Clerk

Change order #6

W.J. GROSS, INC

**PROPOSED
CHANGE ORDER**

495 Center Street
Sewell, NJ 08080

Phone: 856-415-1712
Fax: 856-415-1709

No. 21

TITLE: Proposed Change Order-New Smoke & Heat
Detectors Full Building Coverage

DATE: 04/15/2015

PROJECT: Woodbury Police Station
New Woodbury Police Station

TO: Attn: John Descano
ROBBIE CONLEY AIA
992 Mantua Pike
Woodbury Heights, NJ 08097
Phone:845-7500 Fax:853-0528

SUBMITTED:

COMPLETED:

REQUIRED:

DESCRIPTION

Supply and install new smoke and heat detectors for coverage of entire building and delete connection to sprinkler system. Fire protection is for Basement, 1st Floor, 2nd Floor and Attic Spaces

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	G&G Quote Dated 04-13-15 with 3% Discount		0.000		0.00	45,000.00
2	10% Overhead		0.000		0.00	4,500.00
3	10% Profit		0.000		0.00	4,950.00
4	1.5% Bonds & Insurance		0.000		0.00	816.75
5	Credit for Deletion of Fire Sprinkler		0.000		0.00	-60,000.00
6	Engineering		0.000		0.00	1,474.00
Total:						(\$3,259.25)

APPROVAL

By: _____

By: _____

Date: 04/15/2015

Date: _____