

**RESOLUTION #15-165**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR  
THE EAST RED BANK AVENUE RESURFACING PROJECT**

**WHEREAS**, the City of Woodbury entered into a contract with Gerald A. Barrett, LLC for the East Red Bank Avenue Resurfacing Project; and

**WHEREAS**, during construction various modifications were required due to deteriorating site conditions and safety concerns as detailed in the attached certification resulting in certain extras and which due to the nature and progress of the project could not be re-bid which are in the attached Change Order No. 1; and

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

**WHEREAS**, the attached itemized additions result in a net increase of \$48,534.50 to the original price of \$119,958.27 for a total contract price of \$168,492.77 which is an increase in the original contract price exceeding 20%.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Woodbury that:

1. The Mayor is hereby authorized upon to execute the attached Change Order No. 1; and
2. The Clerk is hereby directed to publish once in the official newspaper a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds and a copy of such advertisement shall be maintained by the City Clerk; and
3. The City Clerk is hereby directed to report the Change Order as required by N.J.A.C. 5:30-11.9(d).

**ADOPTED** at a regular meeting of the Mayor and City Council of the City of Woodbury held on September 1, 2015.

**CITY OF WOODBURY**

By:

  
\_\_\_\_\_  
**DAVID TROVATO,**  
**President of Council**

**ATTEST:**

  
\_\_\_\_\_  
Roy A. Duffield, City Clerk

**CONTRACT CHANGE ORDER**  
**Administrative Data and Summary of Changes**

No: 1

Date of Issuance: 9/1/2015

PROJECT: East Red Bank Avenue Resurfacing

FOR: Extra Work

OWNER: **City of Woodbury**  
33 Delaware Street  
Woodbury, NJ 08096  
(856)845-1300

NJDOT Project No.: N/A

CONTRACTOR: **Gerald A. Barrett, LLC**  
329 Lakedale Road  
Berlin, NJ 08009  
(856) 767-0444

ENGINEER: **Federici & Akin, P.A.**  
307 Greentree Road  
Sewell, NJ 08080  
(856)589-1400

CONTRACT FOR: Mill & Overlay and Striping

ENGINEER's Project No.: 13166

*In accordance with the terms of the Contract, the following changes are made in the Construction Documents.*

Description:

Increased amount of Traffic Control for closure of travel lanes on Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue for additional resurfacing work. Additional 3,040 square yards milled on East Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue and on Green Street. Additional 355 tons of asphalt installed on East Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue and on Green Street. Additional 36 reflectors installed on East Red Bank Avenue on east side of Evergreen Avenue on new pavement. Removed old 24" diameter sanitary manhole rims and refitted with 30" diameter frames and lids.

Purpose of Change Order:

This Change Order is required to increase the Contract Amount to include the extra work directed by the Engineer for the additional milling and paving on Green Street from Red Bank Ave to E. Packer Street and on the portion of East Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue. Both areas were deteriorated with large cracks, potholes and old asphalt patches.

Attachments: (List documents supporting change)

Summary of Invoices dated 8/26/15; Invoice #1 from Gerald A. Barrett dated 8/24/15

Revisions are shown on :

As-built plans prepared by Federici & Akin.

CHANGE IN CONTRACT PRICE:			CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 119,958.27		Original Contract Time	<u>60</u> Days
Previous Change Orders	0 to 0		Notice to Proceed	<u>7/23/2015</u>
Net change of Previous Change Orders	\$0.00	%	Net change from Previous Change Orders	<u>0</u> Days
		0.00	Contract Time Prior to Change Order	<u>60</u> Days
Contract Price prior to this Change Order	\$ 119,958.27		Net Increase (Decrease) of this Change Order	<u>0</u> Days
Net Increase (Decrease) of this Change Order	\$48,534.50	40.46	Contract Time with all Approved Change Orders	<u>60</u> Days
Contract Price with all Approved Change Orders	\$ 168,492.77	140.46	Revised Date of Completion	<u>9/21/2015</u>

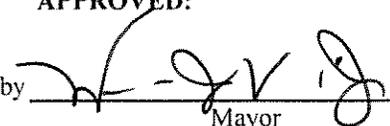
RECOMMENDED:

ACCEPTED:

APPROVED:

by \_\_\_\_\_  
City Engineer

by \_\_\_\_\_  
Contractor

by   
Mayor

# CONTRACT CHANGE ORDER

## Calculation of Net Increase / Decrease

No: 1

Date of Issuance: 9/1/2015

Project: <b>East Red Bank Avenue Resurfacing</b>	Engineer: <b>Federici &amp; Akin, PA</b>
Owner: <b>City of Woodbury</b>	Municipality: <b>City of Woodbury</b>

To Contractor: **Gerald A. Barrett, LLC**      Address: **329 Lakedale Road**      **Berlin, NJ 08009**

Item No.	Description of Changes	Add'l Quant.	Unit	Unit Cost	DECREASE In Contract Price	INCREASE In Contract Price
5	MAINTENANCE & PROTECTION OF TRAFFIC	1	LS	\$2,000.00		\$2,000.00
8	HMA MILLING 3" OR LESS (NOMINAL 2" DEPTH)	3040	SY	\$3.25		\$9,880.00
13	WMA 9.5M64 SURFACE COURSE, 2" THICK	355	TON	\$89.90		\$31,914.50
34	REFLECTOR, TWO-WAY PLOWABLE, IN-PAVEMENT, BI-DIRECTIONAL, AMBER	36	UNIT	\$50.00		\$1,800.00
SA1	INSTALL 30" DIA. MANHOLE FRAME & LID	3	UNIT	\$980.00		\$2,940.00
<b>TOTALS</b>					<b>\$0.00</b>	<b>\$48,534.50</b>
<b>NET CHANGE IN CONTRACT PRICE</b>					<b>=</b>	<b>\$48,534.50</b>

**JUSTIFICATION:**

- 5: Increased amount of Traffic Control for closure of travel lanes on Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue for additional resurfacing.
- 8: Additional 3,040 square yards milled on East Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue and on Green Street.
- 13: Additional 355 tons of asphalt installed on East Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue and on Green Street.
- 34: Additional 36 reflectors installed on East Red Bank Avenue on east side of Evergreen Avenue on new pavement.
- SA1: Removed old 24" diameter sanitary manhole rims and refitted with 30" diameter frames and lids.

**LIST OF SUPPORTING DATA:**

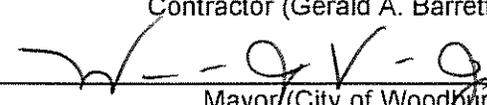
- 1. Summary of Invoices dated 8/26/15
- 2. Invoice #1 from Gerald A. Barrett, LLC dated 8/24/15

Recommended: \_\_\_\_\_  
City Engineer (Federici & Akin, PA)

\_\_\_\_\_ Date

Accepted: \_\_\_\_\_  
Contractor (Gerald A. Barrett, LLC)

\_\_\_\_\_ Date

Approved:   
Mayor (City of Woodbury)

9-1-15  
 Date