

RESOLUTION #15-173

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 8 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. 8 is required to increase 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. 8; and

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

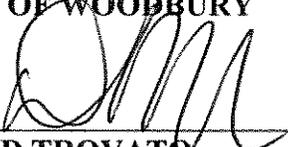
WHEREAS, the attached itemized additions result in a net increase of \$2,753.91 to the original price of \$2,387,000 as modified by Change Orders 1 through 7 for a total contract price with Change Orders 1, 2, 3, 4, 5, 6 and 7 of \$2,864,400.00 resulting in an overall increase in the original contract price of 20%.

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. 8; and

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury held on September 22, 2015.

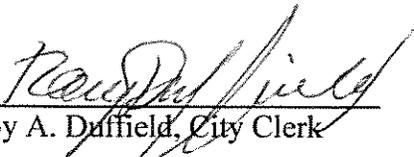
CITY OF WOODBURY

By:



DAVID TROVATO,
President of Council

ATTEST:



Roy A. Duffield, City Clerk



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Woodbury Police Department City of Woodbury 33 Delaware Street Woodbury, NJ 08096	CHANGE ORDER NUMBER: 008 DATE: September 16, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> W.J. Gross, Inc. 495 Center Street Sewell, NJ 08080	ARCHITECT'S PROJECT NUMBER: 14002 CONTRACT DATE: Oct. 14, 2014 CONTRACT FOR: Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

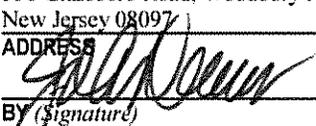
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Furnish and Install Electric for Range and Hood; Change was made from gas to electric range. \$2,753.91

The original Contract Sum was	\$ 2,387,000.00
The net change by previously authorized Change Orders	\$ 474,646.09
The Contract Sum prior to this Change Order was	\$ 2,861,646.09
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,753.91
The new Contract Sum including this Change Order will be	\$ 2,864,400.00

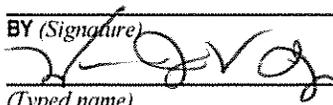
The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

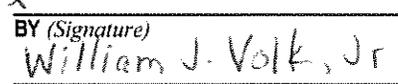
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Robbie Conley Architect LLC
ARCHITECT *(Firm name)*
 596 Glassboro Road, Woodbury Heights,
 New Jersey 08097
ADDRESS

BY *(Signature)*
 R. Conley AIA
(Typed name)

DATE

W.J. Gross, Inc
CONTRACTOR *(Firm name)*
 495 Center Street
 Sewell, NJ 08080
ADDRESS

BY *(Signature)*
(Typed name)

DATE

City of Woodbury
OWNER *(Firm name)*
 33 Delaware Street
 Woodbury, NJ 08096
ADDRESS
 x

BY *(Signature)*
 William J. Volk, Jr.
(Typed name)
 9/29/15

DATE

**CITY OF WOODBURY
CERTIFICATION AS TO THE AVAILABILITY OF FUNDS
CHIEF FINANCIAL OFFICER**

I CERTIFY AS CHIEF FINANCIAL OFFICER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

W.J. Gross, Inc.

FOR:

Change Order #8 - Renovations to Police Building 220 South Broad Street

RESOLUTION # 15-173 9/22/2015
ORDINANCE # _____

Not-to-exceed
AMOUNT: \$ 2,753.91

THAT FUNDS ARE AVAILABLE, AS OF THE DATE OF THIS RESOLUTION, FROM THE FOLLOWING:

Amounts Funded

TEMPORARY BUDGET APPROPRIATION:

ADOPTED BUDGET APPROPRIATION:

DEDICATION BY RIDER:

RESERVE FOR FEDERAL & STATE GRANT:

CAPITAL ORDINANCE: C-04-15-233-010 \$ 2,753.91

Dated: September 22, 2015



ROBERT LAW
CHIEF FINANCIAL OFFICER