

**RESOLUTION #15-90**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 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. 5 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. 5; 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 \$88,378.00 to the original price of \$2,387,000 for a total contract price with Change Orders 1, 2, 3, 4, and 5 of \$2,849,460.84 resulting in an increase in the original contract price of 19.37%.

**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. 5; and

**ADOPTED** at a regular meeting of the Mayor and City Council of the City of Woodbury held on April 14, 2015.

**CITY OF WOODBURY**

By:

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

**ATTEST:**

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

**W.J. GROSS, INC**

**PROPOSED  
CHANGE ORDER**

495 Center Street  
Sewell, NJ 08080

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

**No. 18**

**TITLE:** Proposed Change Order-Elevator Pit Revisions      **DATE:** 02/24/2015

**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:**

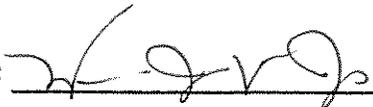
**DESCRIPTION**

Work associated with the elevator pit revisions required due to previously documented unforeseen conditions. All work to be per drawing prepared by Princeton Hydro dated 02/11/15. Please allow (2) additional weeks for this work.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Additional Concrete Demo and Removal		0.000		0.00	9,163.00
2		Concrete Waterproofing Admix		0.000		0.00	750.00
3		Dewatering		0.000		0.00	2,210.00
4		Video and Jet Existing Sanitary Line		0.000		0.00	1,015.00
5		Helical Piles and Associated Prep and Calc Engineering		0.000		0.00	21,000.00
6		On Site Engineer Inspection BY OTHERS		0.000		0.00	0.00
7		Additional Concrete Scope		0.000		0.00	5,404.00
<b>Total:</b>							<b>\$39,542.00</b>

**APPROVAL**

**By:** \_\_\_\_\_

**By:**  \_\_\_\_\_

**Date:** 02/24/2015

**Date:** 4/14/15

**W.J. GROSS, INC****PROPOSED  
CHANGE ORDER**495 Center Street  
Sewell, NJ 08080Phone: 856-415-1712  
Fax: 856-415-1709**No. 19****TITLE:** Proposed Change Order-DOC/Scope Revisions **DATE:** 03/31/2015**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**

Allow (2) weeks for physical completion of this scope. Some of the equipment listed in this PCO have 8-10 week lead times.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Shear Wall Masonry Window Infill		0.000		0.00	3,420.00
2		Cell Doors w/ Lexan		0.000		0.00	22,239.00
3		Originally Specified Cell Credit		0.000		0.00	-22,563.00
4		Additional Concrete and Masonry at Cell Area		0.000		0.00	10,624.00
5		Originally Specified Metal Stud and Sheetrock Wall Credit		0.000		0.00	-2,300.00
6		Steel Holding Cell Benches		0.000		0.00	4,700.00
7		Originally Specified Concrete Bench Credit		0.000		0.00	-750.00
8		Credit 2nd Floor Access Control Hardware		0.000		0.00	-5,285.00
9		Penthouse Wall Repairs and Roof Access Door Replacement		0.000		0.00	3,570.00
10		3 Gang Floor Box in Conference Room		0.000		0.00	1,893.00
11		New Sump Pump Discharge Pipe with Check Valve Tied Into New Sewer Line Rms B03 & B16		0.000		0.00	3,490.00
12		Cell Area Trench Drains and Hose Bib		0.000		0.00	15,757.00

**APPROVAL****By:** \_\_\_\_\_**By:** **Date:** 03/31/2015**Date:** 4/14/15

**W.J. GROSS, INC**

**PROPOSED  
CHANGE ORDER**

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Sewell, NJ 08080

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**No. 19**

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**PROJECT:** Woodbury Police Station  
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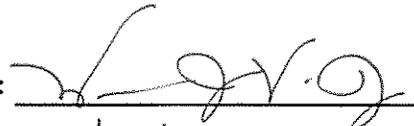
**SUBMITTED:**  
**COMPLETED:**  
**REQUIRED:**

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
13		Add (10) TV Outlets		0.000		0.00	4,088.00
14		Additional Casework in Rms 104 & 215/203		0.000		0.00	3,334.00
15		Storage Systems Credit		0.000		0.00	-1,678.00
16		Add (8) Tele/Data, (8) CCTV, (2) A/V On/Off and (4) Panic Button Outlet Boxes		0.000		0.00	4,404.00
17		Desk Sargeant Transaction Window Revisions as per SK-10 dated 03/18		0.000		0.00	3,893.00
<b>Total:</b>							<b>\$48,836.00</b>

**APPROVAL**

**By:** \_\_\_\_\_

**Date:** 03/31/2015

**By:** 

**Date:** 4/14/15