

RESOLUTION #17-121

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR
THE FY2016 NJDOT LOCAL AID PROJECT
TATUM STREET MILLING & OVERLAY

WHEREAS, the City of Woodbury entered into a contract Gerald A. Barrett, LLC for the FY2016 NJDOT Local Aid Project Tatum Street Milling & Overlay; and

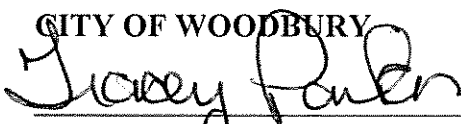
WHEREAS, Change Order No. 1 is required to adjust contract amount to reconcile actual quantities constructed, as set forth in the attached Change Order No. 1; and

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

WHEREAS, the attached itemized additions/deductions result in a net increase of \$983.47 to the original price of \$194,530.86 for a total contract price with Change Order No. 1 of \$195,514.33.

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. 1 to the contract with Gerald A. Barrett, LLC for the FY2016 NJDOT Local Aid Project Tatum Street Milling & Overlay.

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury held on July 11, 2017.

CITY OF WOODBURY
By: 
TRACEY PARKER,
President of Council

ATTEST:


Roy A. Duffield, City Clerk

Recorded vote:

Ayes (7): Tierney, McIlvaine, Johnson, Fleming, O'Connor, Reddin, Parker

Absent (1): Carter

Nays (1): Swanson

Abstentions: none

CONTRACT CHANGE ORDER
Administrative Data and Summary of Changes

No: 1

Date of Issuance: 7/11/2017

PROJECT: Tatum Street Resurfacing

FOR: Adjusting Contract Amount
to Reconcile Actual Quantities
Constructed

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: Milling & Paving

ENGINEER's Project No.: 15143

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

During construction there were small increases in the amount of surface course pavement required, additional concrete gutter removed and replaced, and new handicap ramps installed at two intersections. There were also reductions in the amount of concrete curb removed and replaced, the number of driveway aprons replaced, and the amount of base course pavement installed was significantly reduced. Other items had minor changes in the amount constructed as compared to the original estimate.

Purpose of Change Order:

This Change Order is required to adjust the Contract Amount based on the actual quantities constructed or installed and eliminating items not used.

Attachments: (List documents supporting change)

Bid Proposal Form from Gerald Barrett
Summary of Invoices No. 2 (7/07/17)

Revisions are shown on :

N/A

CHANGE IN CONTRACT PRICE:			CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 194,530.86		Original Contract Time	<u> 60 </u> Days
Previous Change Orders	1 to 1		Notice to Proceed	<u> 4/19/2017 </u>
Net change of Previous Change Orders	<u> \$0.00 </u>	0.00 %	Net change from Previous Change Orders	<u> 0 </u> Days
Contract Price prior to this Change Order	<u> \$ 194,530.86 </u>		Contract Time Prior to Change Order	<u> 60 </u> Days
Net Increase (Decrease) of this Change Order	\$983.47	0.51	Net Increase (Decrease) of this Change Order	<u> 30 </u> Days
Contract Price with all Approved Change Orders	<u> \$ 195,514.33 </u>	100.51	Contract Time with all Approved Change Orders	<u> 90 </u> Days
			Revised Date of Completion	<u> 7/17/2017 </u>

RECOMMENDED:

ACCEPTED:

APPROVED:

by Paul D. Dreier
City Engineer

by [Signature]
Contractor 7-7-17

by [Signature]
Mayor

CONTRACT CHANGE ORDER

Calculation of Net Increase / Decrease

No: 1

Date of Issuance: 7/11/2017

Project: Tatum Street Resurfacing	Engineer: Federici & Akin, PA
Owner: City of Woodbury	Municipality: City of Woodbury
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
3	Asphalt Price Adjustment	-1	L.S.	\$1,100.00	(\$1,100.00)	
4	Roadway Excavation, Unclassified	-23	C.Y.	\$0.01	(\$0.23)	
6	Removal/Disposal of Unsuitable Excavated Material (IAWD)	-25	C.Y.	\$0.01	(\$0.25)	
7	Dense Graded Aggregate Subbase, 6" Thick (IAWD)	-410	S.Y.	\$0.01	(\$4.10)	
15	Reset Manhole Rim, Replace Lid (IAWD)	-14	Unit	\$290.00	(\$4,060.00)	
25	Traffic Control Signs (IAWD)	-10	S.F.	\$54.90	(\$549.00)	
30	Construction Signs	-30	S.F.	\$0.01	(\$0.30)	
A12	Remove/Replace Concrete Gutter, 18"W. x 6"Thk. (IAWD)	-67	S.Y.	\$40.00	(\$2,680.00)	
A19	Detectable Warning Surface, 2' x 4', Red, Installed (IAWD)	-8	S.F.	\$60.00	(\$480.00)	
8	Hot Mix Asphalt 19M64 Base Course, 4" Thick (IAWD)	-87.18	Ton	\$74.90	(\$6,529.78)	
9	Warm Mix Asphalt 9.5M64 Surface Course, 2" Thick	103.42	Ton	\$89.90		\$9,297.46
11	Remove/Replace Concrete Curb, 6"x8"x18" (IAWD)	-100	L.F.	\$30.90	(\$3,090.00)	
12	Remove/Replace Concrete Gutter, 18"W. x 6"Thk. (IAWD)	55	S.Y.	\$79.90		\$4,394.50
17	Remove/Replace Concrete Sidewalk, 4" Thick (IAWD)	19.50	S.Y.	\$89.90		\$1,753.05
18	Remove/Replace Concrete Driveway Apron, 6" Thick (IAWD)	-27.22	S.Y.	\$89.90	(\$2,447.08)	
19	Detectable Warning Surface, 2' x 4', Red, Installed (IAWD)	40	S.F.	\$100.00		\$4,000.00
23	Traffic Markings Lines, 6" White	-14	L.F.	\$1.50	(\$21.00)	
24	Traffic Markings Lines, 24" White	31	L.F.	\$6.50		\$201.50
26	Two-way Plowable Bi-directional Reflector, In-pav't, Blue	3	Unit	\$150.00		\$450.00
28	Drum	2	Unit	\$10.00		\$20.00
31	Traffic Director, Flagger	12	Hour	\$65.00		\$780.00
A11	Remove/Replace Concrete Curb, 6"x8"x18" (IAWD)	26	L.F.	\$27.00		\$702.00
A17	Remove/Replace Concrete Sidewalk, 4" Thick (IAWD)	-0.30	S.Y.	\$79.90	(\$23.97)	
A18	Remove/Replace Concrete Driveway Apron, 6" Thick (IAWD)	-9.67	S.Y.	\$89.90	(\$869.33)	
A20	4" PVC Drain Thru Curb Face (IAWD)	2	Unit	\$250.00		\$500.00
A21	Turf Repair Strip	26	L.F.	\$1.00		\$26.00
SA1	Resest Cobble Stone Walkway	60	S.F.	\$11.90		\$714.00
TOTALS					(\$21,855.04)	\$22,838.51
NET CHANGE IN CONTRACT PRICE					=	\$983.47

JUSTIFICATION:

- Items: 3, 4, 6, 7, 25, 30, A12 and A19 were not used.
- Item: 15 was removed from the project.
- Items: 8, 11, 18, 23, A17 and A18 had lesser quantities constructed/installed than in the Bid Proposal.
- Items: 9, 12, 17, 19, 24, 26, 28, 31, A11, A20 and A21 had addition quantities constructed/installed than in the Bid Proposal.
- Item: SA1 was added for the resetting of a cobble stone area disturbed during the installation of new curbing.

LIST OF SUPPORTING DATA:

1. Bid Proposal Form from Gerald A. Barrett
2. Summary of Invoices No. 2 (7-07-17)

Recommended: 
City Engineer (Federici & Akin, PA)

7/7/17
Date

Accepted: 
Contractor (Gerald A. Barrett, LLC)

7-7-17
Date

Approved: 
Mayor (City of Woodbury)

7-12-17
Date