

RESOLUTION 97-2015
RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 1 AND FINAL PAYMENT FOR
THE RECONSTRUCTION OF 4TH STREET & OAK AVENUE PROJECT

WHEREAS, Resolution 84-2015 memorialized the award of the 4th Street & Oak Avenue project to Landberg Construction, LLC in the amount of \$45,421.25; and

WHEREAS, Resolution 92-2015 further memorialized the partial payment of \$36,696.37 to Landberg Construction, LLC under such Contract; and

WHEREAS, the Borough engineer has reviewed as built quantities upon completion of all work and installation of materials for the reconstruction of 4th Street & Oak Avenue intersection project and further certified the quantities set forth within the attached Change Order Number 1; and

WHEREAS, the aforesaid Change Order proposes an increase in the contract cost in the sum of \$613.50 thereby resulting in a revised total contract cost of \$46,034.75; and

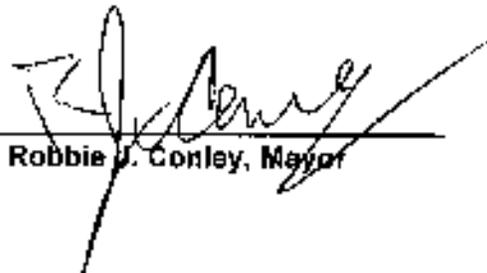
WHEREAS, Landberg Construction, LLC has submitted a request for final payment of the remaining contract sum after application of the contract cost reflecting in Change Order Number 1, such final payment in the amount of \$9,338.38; and

WHEREAS, the Borough engineer has further certified that all work required by the bid specifications and Change Order has now been accomplished and has therefore recommended the aforesaid final payment; and

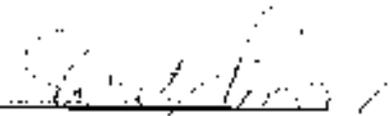
WHEREAS, a one (1) year maintenance bond in the amount of \$46,034.75 is required to be submitted by the contractor before release of the aforesaid final payment in accordance with the contract documents.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Change Order Number 1 in the amount of \$613.50 certifying an increase in the contract cost is hereby approved and authorized and that a final payment in the sum of \$9,338.38 is hereby authorized payable to Landberg Construction, LLC upon submission of a maintenance bond in the principal sum of \$46,034.75 in a form and manner acceptable to the Borough Solicitor upon such terms required in the contract documents.

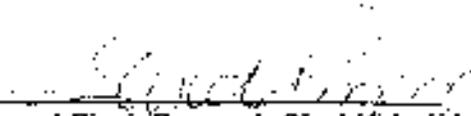
BOROUGH OF WOODBURY HEIGHTS

By: 
Robbie J. Conley, Mayor

ATTEST:


Janet Pizzi, Borough Clerk/Administrator

The foregoing Resolution was dually adopted by the Borough Council of the Borough of Woodbury Heights at the Regular Meeting held on the 24th day of November, 2015.


Janet Pizzi, Borough Clerk/Administrator

November 12, 2015

Borough of Woodbury Heights
500 Elm Avenue
Woodbury Heights, New Jersey 08097

Attention: Janet Pizzi, Borough Clerk/Administrator (Via E-mail & Standard Mail)

**Reference: Change Order No. 1
Reconstruction of 4th Street & Oak Avenue Intersection
Borough of Woodbury Heights, Gloucester County, New Jersey
Contractor: Landberg Construction, LLC
S&A File No. WH-173**

Dear Mayor and Council Members:

Please find enclosed four (4) original copies of Change Order No. 1 requiring execution and approval by the Borough. We respectfully request that this item be placed on the agenda for approval at the next available Mayor and Council meeting.

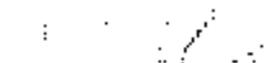
The Change Order reflects the asbuilt quantities for material/services that were deducted and/or added during the construction of this project (See attached Contract Change Order Form). This Change Order will increase the Contract by \$613.50. The Contract total including this and any previous Change Orders is \$46,034.75.

Upon execution of the Change Order, the Borough shall retain two (2) original copies for your files and forward two (2) original copies to this office. We will forward one (1) original copy to the Contractor under separate cover. The remaining original copy will be retained for our records.

If you have any questions regarding this matter, please contact this office.

Very truly yours,

SICKELS & ASSOCIATES, INC.


Olivier A. Peña
Senior Construction Technician

OAP
Enclosure

Copy To: Mayor and Council Members, w/enclosure (Via Standard Mail)
Vikki Holmstrom, Chief Financial Officer, w/enclosure (Via E-mail & Standard Mail)
Richard Middleton, Public Works Superintendent, w/enclosure (Via E-mail Only)
Brian Lozuke, Esquire, Borough Solicitor, w/enclosure (Via E-mail Only)
E. Christina Velázquez, G.C. Economic Development (Via E-mail Only)
Mike Landberg, Landberg Construction, LLC, w/enclosure (Via Standard Mail)
Mark R. Brunner, PE, CMT, Sickels & Associates, Inc., w/enclosure (Via E-mail Only)

F:\PROJECTS\Woodbury Heights\WH-173 (4th & Oak Intersection)\Rebid\Change Orders & Payments\Change Order No. 1 Submission-11-12-15.docx

CONTRACT CHANGE ORDER		ORDER NO.	
		DATE:	November 2, 2015
		STATE:	New Jersey
		COUNTY:	Gloucester
CONTRACT FOR: Resurfacing of 4th Street & Oak Avenue Inter-section			
OWNER: Borough of Woodbury Heights			
CD: Landberg Construction, LLC			
<i>You are hereby requested to comply with the following changes from the contract plans and specifications.</i>			
ITEM NO.	Description of Change <small>(Supplemental Items & Specifications Attached)</small>	INCREASE To Contract Price	DECREASE To Contract Price
Base Bid			
12	Concrete Vertical Curb 1' x 1' (6) @ \$43.00		\$258.00
13	Concrete Sidewalk, 4" Thick (15 SF) @ \$160.00		\$2,400.00
16	Fluore Markings, Thermoplastic (31 SF) @ \$4.50	(\$139.50)	
17	Guide Sign w/ Breakaway Supports (1' x 5 SF) @ \$50.00	(\$75.00)	
18	Regulatory & Warning Sign w/ Breakaway Supports (26 SF) @ \$50.00	(\$1,300.00)	
TOTAL		(\$2,014.50)	\$2,628.00
NET CHANGE IN CONTRACT PRICE			\$613.50
JUSTIFICATION: The Change Order reflects the as-built quantities for material/services that were indicated and/or added during the construction of the project.			
The amount of the Contract will be <u>increased</u> by the sum of: Six Hundred & Thirteen Dollars and Fifty Cents (\$613.50)			
The Contract Total including Bids & Previous Change Orders will be: Four Six Thousand Three Hundred Dollars and Seventy Five Cents (\$46,034.75)			
The Contract Budget Provided for Completion will be: Unchanged			
<i>This document will become a supplement to the Contract and all provisions will apply hereto.</i>			
Requested by: (Contractor)		Date: 11/11/15	
Recommended by: (Engineer)		Date: 11/11/15	
Accepted by: (Municipality)		Date:	

SICKELS & ASSOCIATES, INC.

Engineers • Planners • Surveyors

CONTRACT CHANGE ORDER		BIDDER NO.	
		DATE:	November 2, 2017
		STATE:	New Jersey
		COUNTY:	Gloucester
CONTRACT NO.: Reconstruction of 4th Street & Civic Avenue Intersection			
OWNER: Borough of Woodbury Heights			
TO: Lunsberg Constructon, LLC			
You are hereby requested to comply with the following changes from the contract plans and specifications.			
ITEM NO.	Description of Change (Supplemental Items & Specifications Attached)	DECREASE In Contract Price	INCREASE In Contract Price
Base Bid			
12	Concrete Vertical Curve (11 LF @ \$48.00)		\$528.00
13	Concrete Sidewalk, 4" Thick (15 SF @ \$140.00)		\$2,100.00
16	Traffic Markings, Thermoplastic (31 SF @ \$4.50)	(\$139.50)	
17	Guide Sign w/ Breakaway Supports (1.5 Sz @ \$50.00)	(\$75.00)	
18	Regulatory & Warning Sign w/ Breakaway Supports (36 Sz @ \$30.00)	(\$1,080.00)	
TOTAL		(\$2,014.50)	\$2,628.00
NET CHANGE IN CONTRACT PRICE			\$613.50
JUSTIFICATION: The Change Order reflects the actual quantities for materials less cost that were deducted and/or added during the construction of the project.			
The amount of the Contract will be <u>increased</u> by the sum of: Six Hundred & Thirteen Dollars and Fifty Cents (\$613.50)			
The Contract Total including this & Previous Change Orders will be: Four Six Thousand Thirty Four Dollars and Seventy Five Cents (\$6,034.75)			
The Contract Period Provided for Completion will be: <u>Upstream</u>			
<i>This document will become a supplement to the Contract and all provisions will apply hereto.</i>			
Requested by: (Contractor)		Date:	11/1/17
Recommended by: (Engineer)		Date:	11/1/17
Accepted by: (Municipality)		Date:	

Sherwood Mews • 833 Kings Highway
Woodbury, New Jersey 08096-3110
(856) 848-6800 FAX (856) 848-8520
www.sickelsassoc.com

CONTRACT CHANGE ORDER		ORDER NO.	
		DATE:	November 2, 2015
		STATE:	New Jersey
		COUNTY:	Gloucester
CONTRACT FOR: Reconstruction of 4th Street & Oak Avenue Intersection			
OWNER: Borough of Woodbury Heights			
TO: Tansberg Construction, LLC			
You are hereby requested to comply with the following changes from the contract plans and specifications.			
ITEM NO.	Description of Change (Supplemental Data & Specifications Attached)	INCREASE to Contract Price	INCREASE in Contract Price
Base Bid			
12	Concrete Vertical Curb (11 LF @ \$48.00)		\$528.00
13	Concrete Sidewalk, 4" Thick (15 SF @ \$140.00)		\$2,100.00
16	Painted Markings, Thermoplastic (31 SF @ \$4.50)	(\$ 135.00)	
17	Grade Sign w/ Breakaway Supports (15 SF @ \$50.00)	(\$ 750.00)	
18	Regulatory & Warning Sign w/ Breakaway Supports (36 SF @ \$50.00)	(\$ 1,800.00)	
TOTAL		(\$2,014.50)	\$2,628.00
NET CHANGE IN CONTRACT PRICE			\$613.50
JUSTIFICATION: The Change Order reflects the as-built quantities for minor alterations that were deducted and/or added during the construction of the project.			
The amount of the Contract will be increased by the sum of: Six Hundred & Thirteen Dollars and Fifty Cents			(\$613.50)
The Contract Total including this & Previous Change Orders will be: Four Six Thousand Thirty Four Dollars and Sixty Five Cents			(\$46,014.75)
The Contract Period Provided for Completion will be: Unchanged			
<i>This document will become a supplement to the Contract and all provisions will apply hereto.</i>			
Requested by: (Contractor)		Date:	11/1/15
Recommended by: (Engineer)		Date:	11/1/15
Accepted by: (Municipality)		Date:	

SICKELS & ASSOCIATES, INC.

Engineers • Planners • Surveyors

November 12, 2015

Borough of Woodbury Heights
500 Elm Avenue
Woodbury Heights, New Jersey 08097

Attention: Janet Pizzi, Borough Clerk/Administrator (Via Email & Standard Mail)

**Reference: Final Payment No. 2
Reconstruction of 4th Street & Oak Avenue Intersection
Borough of Woodbury Heights, Gloucester County, New Jersey
Contractor: Landberg Construction, LLC
S&A File No. WH-173**

Dear Ms. Pizzi:

Please be advised that all work for the above referenced project has been completed as required per the Bid Specifications. The Contract was awarded to Landberg Construction, LLC of Mays Landing, New Jersey in an amount not to exceed \$45,421.25. During the construction of the project Change Order No. 1 was needed to adjust the final asbuilt quantities that were necessary/not necessary for the proper completion of the Contract that resulted in an overall increase in the Contract Amount of \$613.50. The final revised Contract Amount is \$46,034.75.

Enclosed please find a copy of the request for payment, dated November 2, 2015, as prepared by Landberg Construction, LLC. The Contractor is requesting final payment in the amount of \$9,338.38.

Our office has reviewed the progress of work completed and verified the as-built quantities requested for payment. The Contractor is requesting payment for the concrete vertical curb, the concrete sidewalk and the guide signs with breakaway supports.

The Contractor is also requesting payment for the regulatory and warning signs with breakaway supports and the retainage withheld from the previous payment. **Based upon the above, our office is recommending payment in the amount of \$9,338.38 contingent upon the approval of Change Order No. 1**

All of the above items are shown on the attached spreadsheet entitled "Sickels & Associates, Inc. - Asbuilt Quantities Final Payment No. 2" dated November 2, 2015. This reflects our recommendation for payment:

Original Contract Amount.....	\$45,421.25
Change Order No. 1 Amount	\$613.50
Revised Contract Amount.....	\$46,034.75
Cost of work completed and verified to date	\$46,034.75
Retainage (10%).....	\$0.00
Amount Previously Paid.....	\$36,696.37
Amount recommended this payment.....	\$9,338.38

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Page 2
November 12, 2015

Reference: **Final Payment No. 2**
Reconstruction of 4th Street & Oak Avenue Intersection
Borough of Woodbury Heights, Gloucester County, New Jersey
Contractor: Landberg Construction, LLC
S&A File No. WH-173

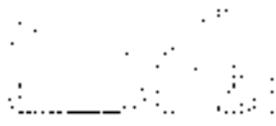
We respectfully request this item be placed on the agenda for approval at the next available Mayor and Council meeting.

It should be noted that the required one (1) year Maintenance Bond in the amount of \$46,034.75 should be submitted and approved prior to the release of final payment. As such, we have contacted the Contractor to have them submit the one (1) year Maintenance Bond in the amount of \$46,034.75. Upon receipt, we will forward the original to your office and a copy to the Borough Solicitor for review and approval. This office will also submit a letter to the Borough to establish the Maintenance Bond period under separate cover.

If you have any questions relative to the above, please contact this office or via e-mail at osp@sickelsassoc.com.

Very truly yours,

SICKELS & ASSOCIATES, INC.


Olivier A. Peffa
Senior Construction Technician

OAP

Enclosure

Copy To: Mayor and Council Members, w/enclosure (Via Standard Mail)
Vikki Holmstrom, Chief Financial Officer, w/enclosure (Via E-mail & Standard Mail)
Richard Middleton, Public Works Superintendent, w/enclosure (Via E-mail Only)
Brian Lozuke, Esquire, Borough Solicitor, w/enclosure (Via E-mail Only)
E. Christina Velázquez, G.C. Economic Development, w/enclosures (Via E-mail Only)
Mike Landberg, Landberg Construction, LLC, w/enclosure (Via Standard Mail)
Mark R. Brunermer, PE, CME, Sickels & Associates, Inc., w/enclosure (Via E-mail Only)

PROJECTS\Woodbury Heights\WH-173 (4th & Oak Intersection)\Rebid\Change Orders & Payments\Final Payment No. 2-Nov-12-15.docx

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Borough of Woodbury Heights
5111 Fifth Ave
Woodbury Heights, NJ 08097

PROJECT: 4th St. & Oak Ave
Improvements

APPLICATION NO: 3

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR

FROM CONTRACTOR:

Lansberg Construction, LLC
PO Box 230, Mays Landing, NJ 08251

VIA ENGINEER: Siskels & Associates
555 Niceda Highway
Woodbury, NJ 08096

PERIOD: 10/2/2010

PROJECT NOS:

CONTRACT FOR: Roadway Improvements

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as stated below, in accordance with the Contract Conditions Sheet, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that certain payment shown herein is now due.

1. ORIGINAL CONTRACT SUM:	\$	45,431.25
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	45,431.25
4. TOTAL COMPLETION & STORED TO DATE (Column 1 of PAYMENT SHEET)	\$	40,034.75
5. RETAINAGE	\$	5,396.50
6. TOTAL EARNED LESS RETAINAGE	\$	34,638.25
7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate)	\$	9,338.50
8. BALANCE DUE (Line 6 less Line 7)	\$	25,299.75

CONTRACTOR: Lansberg Construction, LLC

By:  Date: 10/26/10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
Less previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS		
NET CHANGES by Change Order	\$0.00	\$0.00

SICKELS & ASSOCIATES, INC. - ASBUILT QUANTITIES
FINAL PAYMENT NO. 2

Reconstruction of 4th Street & Oak Avenue Intersection
 Borough of Woodbury Heights, Gloucester County, New Jersey
 File No. WIT-173
 November 2, 2015

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost	Work Completed	Value of Work Completed
Base							
1	Construction Layout	1	LS	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00
2	Letter Cuts	20	UNIT	\$ 0.01	\$ 0.20	20	\$ 0.20
3	Flum	10	UNIT	\$ 0.01	\$ 0.10	10	\$ 0.10
4	Construction Signs	75	SF	\$ 0.01	\$ 0.75	75	\$ 0.75
5	Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
6	Clearing Site	1	LS	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00
7	Excavation, Unclassified (H & Where Directed)	15	CY	\$ 0.01	\$ 0.15	15	\$ 0.15
8	Excavation, Top 10" (H & Where Directed)	15	CY	\$ 0.01	\$ 0.15	15	\$ 0.15
9	DNB Base Course, 4" Thick (H & Where Directed)	110	SY	\$ 0.01	\$ 1.10	110	\$ 1.10
10	Hot Mix Asphalt Repair, 3" Thick	55	SY	\$ 5.00	\$ 5,500.00	55	\$ 5,500.00
11	Sawing & Sealing Joints in Hot Mix Asphalt	210	LF	\$ 2.00	\$ 420.00	210	\$ 420.00
12	Concrete Vertical Curb	206	LF	\$ 48.00	\$ 9,888.00	206	\$ 9,888.00
13	Concrete Sidewalk, 4" Thick	65	SY	\$ 140.00	\$ 9,100.00	65	\$ 9,100.00
14	Detectable Warning Surface (Lose)	8	UNIT	\$ 425.00	\$ 3,400.00	8	\$ 3,400.00
15	Traffic Stripes, Long Life, Epoxy Resin, 4"	200	LI	\$ 5.50	\$ 1,100.00	200	\$ 1,100.00
16	Traffic Markings, Thermoplastic	424	SF	\$ 4.50	\$ 1,908.00	424	\$ 1,908.00
17	Circle Sign w/ Breakaway Supports	3.5	SF	\$ 50.00	\$ 175.00	3.5	\$ 175.00
18	Regulatory & Warning Sign w/Breakaway Supports	29	SF	\$ 50.00	\$ 1,450.00	29	\$ 1,450.00
19	Preparation of Existing Soil	65	SY	\$ 0.01	\$ 0.65	65	\$ 0.65
20	Topsoil, 4" Thick	65	SY	\$ 6.00	\$ 390.00	65	\$ 390.00
21	Fertilizing & Seeding, Type A	65	SY	\$ 0.01	\$ 0.65	65	\$ 0.65
22	Project Sign, Complete	1	UNIT	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00
ORIGINAL CONTRACT AMOUNT					\$ 45,421.25		
CHANGE ORDER NO. 1 AMOUNT					\$ 613.50		
REVISED CONTRACT AMOUNT					\$ 46,034.75		
VALUE OF WORK COMPLETED							\$ 46,034.75
RETAINAGE (10%)							\$
AMOUNT PREVIOUSLY PAID							\$ 36,696.57
AMOUNT OF THIS PAYMENT							\$ 9,338.58

100% Project Completion