

RESOLUTION 130-2019

**RESOLUTION AUTHORIZING CHANGE ORDER
NO. 2 FOR THE ACADEMY AVENUE & LAKE AVENUE ROADWAY
IMPROVEMENTS PROJECT**

WHEREAS, Perna Finnigan Inc, as the Contractor for the Academy Avenue & Lake Avenue Roadway Improvements Project has submitted a change order request as Change Order No. 2 proposing a contract decrease in the amount of \$23,246.29; and

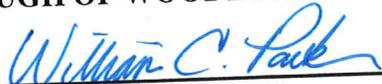
WHEREAS, the Borough Engineer, memorialized by correspondence dated December 10, 2019, verified the as-built quantities upon completion of the work performed to date and has further certified the quantities set forth within the attached Change Order No. 2 request submitted by the contractor; and

WHEREAS, the Borough Engineer has further recommended execution of Change Order No. 2; and

WHEREAS, the aforesaid Change Order No. 2 proposes a decrease in the contract cost by the reduced sum of \$23,246.29, thereby resulting in a revised total contract cost of \$497,734.29.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Change Order No. 2 in the amount of \$23,246.29 certifying a decrease in the contract cost is hereby approved and authorized upon such terms required in the contract documents.

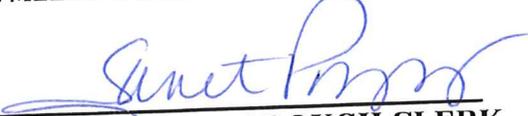
BOROUGH OF WOODBURY HEIGHTS

BY: 
WILLIAM PACKER, MAYOR

ATTEST:


JANET PIZZI, BOROUGH CLERK

THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WOODBURY HEIGHTS AT THE MEETING HELD ON DECEMBER 18, 2019.


JANET PIZZI, BOROUGH CLERK

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 2
STATE AID PROJECT**

Project	Reconstruction of West Jersey Avenue – Phase II
Municipality	Borough of Woodbury Heights
County	Gloucester
Contractor	Landberg Construction LLC

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required) - The Change Order reflects asbuilt quantities to date, as installed by the Contractor, that were necessary/not necessary for the proper completion of the project.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Extra</u>				
<u>NJDOT PARTICIPATING ITEMS</u>				
9	Hot Mix Asphalt Milling, 3" or More	+371 SY	\$5.50	\$2,040.50
16	Concrete Sidewalk, 4" Thick	+18 SY	\$99.00	\$1,782.00
19	Concrete Vertical Curb	+107 LF	\$30.80	\$3,295.60
22	Traffic Markings, Thermoplastic	+308 SF	\$4.40	\$1,355.20
24	Painted Yellow Curb	+15 LF	\$1.10	\$16.50
<u>NON-PARTICIPATING ITEMS</u>				
39	12"x12"x12" Tee	+1 UN	\$1,495.00	\$1,495.00
<u>Supplemental</u>				
<u>NON-PARTICIPATING ITEMS</u>				
S-3	8" CLDIP Water Main Work	+1 LS	\$11,947.43	\$11,947.43
S-4	Police Traffic Directors (08/15/19)	+1 LS	\$1,941.98	\$1,941.98
S-5	Police Traffic Directors (08/27/19 & 08/29/19)	+1 LS	\$2,049.87	\$2,049.87
S-6	County Crosswalk Striping Work	+1 LS	\$6,336.00	\$6,336.00
<u>Reduction</u>				
<u>NJDOT PARTICIPATING ITEMS</u>				
3	Drum	-19 UN	\$0.01	(\$0.19)
7	Excavation, Unclassified (If & Where Directed)	-75 CY	\$15.00	(\$1,125.00)
8	Excavation, Test Pit (If & Where Directed)	-19.95 CY	\$15.00	(\$299.25)
11	DGA Base Course, 6" Thick (If & Where Directed)	-1,485 SY	\$0.01	(\$14.85)
12	HMA, 9.5M64, Surface Course, 3" Thick	-159.3 TON	\$97.90	(\$15,595.47)
14	Sawing & Sealing Joints in Concrete	-969 LF	\$0.01	(\$9.69)
15	Asphalt Price Adjustment	-1 LS	\$5,500.00	(\$5,500.00)
17	Concrete Sidewalk, 6" Thick	-8 SY	\$115.50	(\$924.00)
18	Concrete Driveway Apron, 6" Thick	-15 SY	\$115.50	(\$1,732.50)
21	Traffic Stripes, Long Life, Epoxy Resin, 4"	-60 LF	\$3.30	(\$198.00)
26	Regulatory & Warning Sign, w/ Breakaway Support	-11 SF	\$37.00	(\$407.00)
29	Preparation of Existing Soil	-5 SY	\$0.01	(\$0.05)
30	Topsoil, 4" Thick	-5 SY	\$6.60	(\$33.00)
31	Hydro-Seeding	-5 SY	\$0.01	(\$0.05)
<u>NON PARTICIPATING ITEMS</u>				
33	6" Cement Lined Ductile Iron Pipe (CLDIP)	-35 LF	\$119.00	(\$4,165.00)
34	12" Cement Lined Ductile Iron Pipe (CLDIP)	-61 LF	\$88.50	(\$5,398.50)
37	12" Gate Valve	-1 UN	\$3,100.00	(\$3,100.00)
42	6"x6" Wet Tap	-1 UN	\$5,000.00	(\$5,000.00)
43	12"x8" Wet Tap	-1 UN	\$6,900.00	(\$6,900.00)
45	6" Bend, 11 1/4°	-1 UN	\$0.01	(\$0.01)
47	6" Bend, 45°	-2 UN	\$375.00	(\$750.00)
49	1" Type K Copper Water Service (Complete)	-2 UN	\$2,175.00	(\$4,350.00)
52	Watermain Offset (Complete), If & Where Directed	-2 UN	\$0.01	(\$0.02)
53	Trench Restoration (Complete)	-486 SY	\$0.01	(\$4.86)

Amount of Original Contract \$497,734.29

Adjusted Amount Based on Change Orders 1 & 2 \$496,334.93

% Change in Contract [(+) Increase or (-) Decrease] -0.28%

Extra \$9,984.80
 Supplemental \$22,275.88
 Reduction (\$55,507.44)
 Total Change (\$23,246.76)

Mark Brunner
 (Engineer)

12/10/19
 (Date)

Approved: _____
 (District Manager) (Date)
 (Bureau of Local Aid)

William C. Park
 (Presiding Officer)

1/4/20
 (Date)

Rodney R. Peine Jr.
 (Contractor)

12/10/19
 (Date)

(Submit four (4) copies to the Local Aid District Office)