

RESOLUTION 36-2020

**RESOLUTION AUTHORIZING CHANGE ORDER
NO. 3 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. 3 proposing a contract decrease in the amount of \$397.15; and

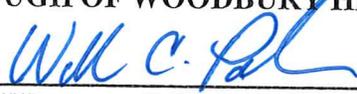
WHEREAS, the Borough Engineer, memorialized by correspondence dated February 11, 2020, verified the as-built quantities upon completion of the work performed to date and has further certified the quantities set forth within the attached Change Order No. 3 request submitted by the contractor; and

WHEREAS, the Borough Engineer has further recommended execution of Change Order No. 3; and

WHEREAS, the aforesaid Change Order No. 3 proposes a decrease in the contract cost by the sum of \$397.15, thereby resulting in a revised total contract cost of \$495,937.78.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Change Order No. 3 in the amount of \$397.15 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 C. 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 FEBRUARY 19, 2020.**


JANET PIZZI, BOROUGH CLERK

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 3
STATE AID PROJECT**

Project	Academy Avenue & Lake Avenue Roadway Improvements
Municipality	Borough of Woodbury Heights
County	Gloucester
Contractor	Perna Finnigan Inc.

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>Extra</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
<u>NJDOT PARTICIPATING ITEMS</u>					
18	Concrete Driveway Apron, 6" Thick		+3.80 SY	\$115.50	\$438.90
<u>Supplemental</u>					
<u>NON-PARTICIPATING ITEMS</u>					
S-6	County Crosswalk Striping Work		+1 LS	\$5,500.55	\$5,500.55
<u>Reduction</u>					
<u>NON-PARTICIPATING ITEMS</u>					
S-6	County Crosswalk Striping Work		-1 LS	\$6,336.00	\$6,336.60

Amount of Original Contract	\$497,734.29		Extra	\$438.90	
Adjusted Amount Based on Change Orders 1 & 2	\$495,937.78		Supplemental	\$5,500.55	
			Reduction	(\$6,336.60)	
			Total Change	(\$397.15)	
% Change in Contract [(+) Increase or (-) Decrease]		-0.36%			

 _____ (Engineer)	2/11/2020 _____ (Date)	Approved: _____ (District Manager) (Bureau of Local Aid)	_____ (Date)
 _____ (Presiding Officer)	2/19/2020 _____ (Date)		
 _____ (Contractor)	2/10/2020 _____ (Date)		