

RESOLUTION #15-182

**RESOLUTION AUTHORIZING FINAL CHANGE ORDER REGARDING
FY2014 NJDOT LOCAL AID PROJECT NO. 2205680
EAST RED BANK AVENUE - MILLING AND OVERLAY**

WHEREAS, the City of Woodbury entered into a contract with Gerald A. Barrett, LLC for the FY2014 NJDOT Local Aid Project No. 2205680 – East Red Bank Avenue, Milling and Overlay; and

WHEREAS, during construction various modifications were required due to deteriorating site conditions and safety concerns as detailed in the attached certification resulting in certain extras and which due to the nature and progress of the project could not be re-bid which are in the attached Final Change Order; and

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

WHEREAS, the attached itemized additions result in a net increase of \$48,502.31 to the original bid amount of \$119,958.27 as modified by Final Change Order for a total contract price of \$168,460.58 which is an increase in the original contract price exceeding 20%; and

WHEREAS, such additional funds were covered by available grant money.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Woodbury that:

1. The Mayor is hereby authorized upon to execute the attached Final Change Order; and
2. The Clerk is hereby directed to publish once in the official newspaper a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds and a copy of such advertisement shall be maintained by the City Clerk; and
3. The City Clerk is hereby directed to report the Change Order as required by N.J.A.C. 5:30-11.9(d).

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury held on October 13, 2015.

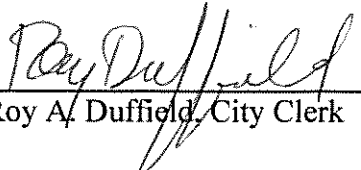
CITY OF WOODBURY

By:



DAVID TROVATO,
President of Council

ATTEST:



Roy A. Duffield, City Clerk

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

Project Name:	<u>FY 2014 NJDOT Municipal Aid - East Red Bank Avenue Resurfacing</u>		
Project No.:	<u>PRO-2014-Woodbury City-East Red Bank Avenue-03106</u>		
Municipality:	<u>City of Woodbury</u>	County:	<u>Gloucester County</u>
Contractor:	<u>Gerald A. Barrett, LLC; 329 Lakedale Road, Berlin, NJ 08009</u>		

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required)

This change order represents the actual quantities of work constructed in the field compared to the bid quantities. Increased amount of Traffic Control for closure of travel lanes on East Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue for additional resurfacing work. Additional 3,040 square yards milled on East Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue and on Green Street. Additional 355 tons of asphalt installed on East Red Bank Avenue from Evergreen Avenue to Roosevelt Avenue and on Green Street. Additional 36 reflectors installed on East Red Bank Avenue on east side of Evergreen Avenue on new pavement. Removed old 24" diameter sanitary manhole rims and refitted with 30" diameter frames and lids.

Item No.	Item Description	Unit	Bid. Quant.	Const. Quant.	Quant. (+/-)	Unit Price	Amount (over/under)
1	MOBILIZATION	LS	1	1	0	\$ 1,000.00	\$0.00
2	CLEARING SITE	LS	1	1	0	\$ 8,450.00	\$0.00
3	ASPHALT PRICE INDEX FLUCTUATION						
4	FUEL PRICE INDEX FLUCTUATION						
5	MAINTENANCE & PROTECTION OF TRAFFIC	LS	1	2	1	\$ 2,000.00	\$2,000.00
6	EXCAVATION, UNCLASSIFIED	CY	25	0	-25	\$ 0.01	(\$0.25)
7	EXCAVATION, TEST PIT (IAWD)	CY	5	0	-5	\$ 0.01	(\$0.05)
8	HMA MILLING 3" OR LESS (NOMINAL 2" DEPTH)	SY	5600	8640	3040	\$ 3.25	\$9,880.00
9	NO ITEM						
10	PARTIAL DEPTH CONCRETE REPAIR (IAWD)	SY	50	0	-50	\$ 10.00	(\$500.00)
11	DGA BASE COURSE, 6" THK.	SY	50	0	-50	\$ 0.01	(\$0.50)
12	WMA 19M64 BASE COURSE, 3" THICK	TON	35	17.73	-17.27	\$ 100.00	(\$1,727.00)
13	WMA 9.5M64 SURFACE COURSE, 2" THICK	TON	645	999.95	354.95	\$ 89.90	\$31,910.01
14	TACK COAT, SS-1	GAL	560	560	0	\$ 0.01	\$0.00
15	RESET WATER VALVE BOX	UNIT	14	14	0	\$ 0.01	\$0.00
16	RESET GAS VALVE BOX	UNIT	7	7	0	\$ 0.01	\$0.00
17	RESET MANHOLE CASTING (IAWD)	UNIT	16	16	0	\$ 0.01	\$0.00
18	BICYCLE SAFE GRATE	UNIT	4	6	2	\$ 495.00	\$990.00
19	CURB PIECE, TYPE "N"	UNIT	4	4	0	\$ 495.00	\$0.00
20	R/R 6"x8"x18" CONCRETE VERTICAL CURB	LF	150	70	-80	\$ 30.00	(\$2,400.00)
21	R/R 6"x8"x18" CONCRETE DEPRESSED CURB	LF	60	114	54	\$ 32.90	\$1,776.60
22	R/R CONCRETE SIDEWALK, 4" THK. (IAWD)	SY	25	17.20	-7.8	\$ 89.90	(\$701.22)
23	R/R CONCRETE DRIVEWAY APRON, 6" THICK	SY	25	72.80	47.8	\$ 99.90	\$4,775.22
24	R/R ASPHALT DRIVEWAY APRON, 3" THICK	SY	20	0	-20	\$ 35.90	(\$718.00)
25	CONSTRUCTION SIGNS (TRAFFIC CONTROL)	SF	50	50	0	\$ 0.01	\$0.00
26	TRAFFIC STRIPES, LONG-LIFE EPOXY, 4" DY	LF	2400	1666	-734	\$ 0.50	(\$367.00)
27	TRAFFIC STRIPES, LONG-LIFE EPOXY, 4" SW	LF	750	862	112	\$ 0.50	\$56.00
28	TRAFFIC STRIPES, LONG-LIFE EPOXY, 4" DOTTED WHITE	LF	260	192	-68	\$ 0.50	(\$34.00)
29	TRAFFIC STRIPES, LONG-LIFE EPOXY, 6" SW	LF	520	521	1	\$ 2.00	\$2.00
30	TRAFFIC STRIPES, LONG-LIFE EPOXY, 24" SW	LF	75	60	-15	\$ 5.90	(\$88.50)
31	TRAFFIC MARKINGS, THERMOPLASTIC	SF	200	264	64	\$ 6.00	\$384.00
32	YELLOW PAINT, FACE AND TOP OF CURB	LF	1955	1955	0	\$ 1.00	\$0.00
33	REFLECTOR, 2-WAY PLOWABLE, IN-PAVT, BI-DIRECTIONAL, BLUE	UNIT	2	2	0	\$ 50.00	\$0.00
34	REFLECTOR, 2-WAY PLOWABLE, IN-PAVT, BI-DIRECTIONAL, AMBER	UNIT	20	56	36	\$ 50.00	\$1,800.00
35	REGULATORY AND WARNING SIGN	SF	25	0	-25	\$ 59.00	(\$1,475.00)
36	TURF REPAIR STRIP	LF	100	100	0	\$ 0.01	\$0.00
37	FINAL CLEANUP	LS	1	1	0	\$ 3,500.00	\$0.00
Base Work Sub-total =							\$45,562.31
Supplemental Work							
SA-1	INSTALL 30" DIA. MANHOLE FRAME & LID	UNIT	0	3	3	\$ 980.00	\$2,940.00
Supplemental Work Sub-total =							\$2,940.00

Amount of Original Contract \$ 119,958.27
Adjusted amount Based on Change Orders \$ 168,460.58

Original Contract NTP 7/23/15 (Date)
Original Contract Time 61 (Days) (including Holidays)

Extra \$ 45,562.31
Supplemental \$ 2,940.00
Reduction \$ -
Total Change \$ 48,502.31

% Change in Contract [(+) Increase or (-) Decrease] 40.43

Increase of Time for this C.O. 0 (Days)

Approved: _____ (District Manager)

(Bureau of Local Aid)

Paul D. Brewer 10/7/15
(Engineer) (Date)

Contract Time with all Approved Change Orders & Holidays 69 (Days)

William J. Veer 10/13/15
(Mayor) (Date)

Revised Date of Completion 9/30/15

Christine Barrett 10/13/15
(Contractor) (Date)