

**RESOLUTION #16-125**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR  
THE LAVERTY CLUBHOUSE & CONCESSION BUILDING PROJECT  
PHASE 1 – SITE WORK – EAST RED BANK AVENUE**

**WHEREAS**, the City of Woodbury entered into a contract with Kline Construction Co., Inc. for the Laverty Clubhouse & Concession Building Project, Phase 1 – Site Work – East Red Bank Avenue Project; and

**WHEREAS**, Change Order No. 1 is required to increase the Contract Amount to include all of the changes and extra work directed by the City Engineer as set forth in the attached Change Order No. 1 as well as increase the Contract Time by 30 days to 60 days; and

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

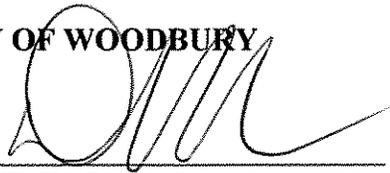
**WHEREAS**, the attached itemized additions result in a net increase of \$7,483.50 to the original price of \$174,990.50 as modified by Change Order No. 1 for a total contract price with Change Order No. 1 of \$182,473.50 resulting in an overall increase in the original contract price of 4.28%.

**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; and

**ADOPTED** at a regular meeting of the Mayor and City Council of the City of Woodbury held on August 9, 2016.

**CITY OF WOODBURY**

By:

  
\_\_\_\_\_  
**DAVID TROVATO,**  
**President of Council**

**ATTEST:**

  
\_\_\_\_\_  
Roy A. Duffield, City Clerk

**CITY OF WOODBURY  
CERTIFICATION AS TO THE AVAILABILITY OF FUNDS  
CHIEF FINANCIAL OFFICER**

I CERTIFY AS CHIEF FINANCIAL OFFICER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

Kline Construction Co.

FOR:

Change Order #1 - Lavery Clubhouse and Concession Building Project

RESOLUTION #	<u>16-125</u>	<u>8/9/2016</u>	AMOUNT:	<u>\$ 7,483.50</u>	Not-to-exceed
ORDINANCE #	<u>                    </u>				

THAT FUNDS ARE AVAILABLE, AS OF THE DATE OF THIS RESOLUTION, FROM THE FOLLOWING:

Amounts Funded

TEMPORARY BUDGET APPROPRIATION:

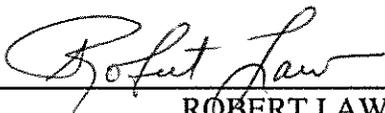
ADOPTED BUDGET APPROPRIATION:

DEDICATION BY RIDER:

RESERVE FOR FEDERAL & STATE GRANT:

CAPITAL ORDINANCE: C-04-15-233-010      \$      7,483.50

Dated: August 9, 2016

  
\_\_\_\_\_  
ROBERT LAW  
CHIEF FINANCIAL OFFICER

# CONTRACT CHANGE ORDER

Administrative Data and Summary of Changes

No:   1   Date of Issuance:   8/4/2016  

PROJECT:   Lavery Concession Building   FOR:   Extra Work for Installation of Grinder Pump Station  

OWNER:   City of Woodbury    
 33 Delaware Street  
 Woodbury, NJ 08096  
 (856)845-1300

NJDOT Project No.:   N/A  

CONTRACTOR:   Kline Construction Co., Inc.   ENGINEER:   Federici & Akin, P.A.    
 240 Waveland Avenue  
 Galloway, NJ 08205  
 (609) 652-3000

307 Greentree Road  
 Sewell, NJ 08080  
 (856)589-1400

CONTRACT FOR:   Site Work   ENGINEER'S Project No.:   13019S  

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

Description:

During construction of the sanitary sewer lateral for the proposed Lavery Concession Building it was determined that the proposed 6" PVC lateral pipe could not connect into the existing sewer lateral that extends from the existing clubhouse building to the sewer main in Red Bank Ave. Therefore, a pre-packaged pump station with a force main was chosen. The 2" force main can connect to the existing lateral at the curb. The pump station will have grinder pumps which will eliminate potential blockages in the wastewater line from the new building's restrooms and concession area. The pump station eliminates most of the 6" gravity sewer piping and 3 cleanouts.

It was also discovered that the water service to the existing building was tapped into the pipe that feeds the fire hydrant at the street. Therefore, a new water service line had to be tapped into and extended from the 12" water main in the street.

Purpose of Change Order:

This Change Order is required to adjust the Contract Amount and scope of work for the addition of a pre-packaged grinder pump station for the wastewater flow.

Attachments: (List documents supporting change)

Proposal from Kline construction dated 7-13-16.

Revisions are shown on :

N/A

CHANGE IN CONTRACT PRICE:			CHANGE IN CONTRACT TIME:	
Original Contract Price	<b>\$ 174,990.50</b>		Original Contract Time	<u>  30  </u> Days
Previous Change Orders	0 to 0		Notice to Proceed	<u>  7/5/2016  </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>  \$ 174,990.50  </u>		Contract Time Prior to Change Order	<u>  30  </u> Days
Net Increase (Decrease) of this Change Order	<b>\$7,483.00</b>	4.28 %	Net Increase (Decrease) of this Change Order	<u>  30  </u> Days
Contract Price with all Approved Change Orders	<u>  \$ 182,473.50  </u>	104.28 %	Contract Time with all Approved Change Orders	<u>  60  </u> Days
			Revised Date of Completion	<u>  9/2/2016  </u>

RECOMMENDED:

ACCEPTED:

APPROVED:

by *Paul D. Briner*  
City Engineer

by *Mark Kuchy*  
Contractor

by *[Signature]*  
Mayor

# CONTRACT CHANGE ORDER

## Calculation of Net Increase / Decrease

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No: 1Date of Issuance: 8/4/2016

Project: <b>Laverty Concession Building</b>			Engineer: <b>Federici &amp; Akin, PA</b>			
Owner: <b>City of Woodbury</b>			Municipality: <b>City of Woodbury</b>			
To Contractor: <b>Kline Construction Co., Inc.</b>		Address: <b>240 Waveland Avenue</b>		Galloway, NJ 08205		
Item No.	Description of Changes	Add'l Quant.	Unit	Unit Cost	DECREASE In Contract Price	INCREASE In Contract Price
<b>Original Contract Deduct:</b>						
S9	Sanitary Sewer Pipe, 6" PVC SDR 35	-237	LF	\$46.00	(\$10,902.00)	
S10	Sanitary Sewer Cleanouts, 6" PVC Riser & Cap	-3	Unit	\$825.00	(\$2,475.00)	
S13	Connect to Existing Water Service	-1	LS	\$620.00	(\$620.00)	
<b>Change Order Addition:</b>						
A1	Grinder Pump Station and Connection to Main	1	LS	\$14,505.00		\$14,505.00
A2	Water Tap Installed to Curb Box	1	LS	\$6,675.00		\$6,675.00
A3	Concrete Sidewalk Repair	4	SY	\$75.00		\$300.00
<b>TOTALS</b>					<b>(\$13,997.00)</b>	<b>\$21,480.00</b>
<b>NET CHANGE IN CONTRACT PRICE</b>					<b>=</b>	<b>\$7,483.00</b>

### JUSTIFICATION:

S9: Eliminated all but 13 feet of this work item with the pump station force main.

S10: Reduced number of clean outs from 6 to 3 with the force main.

S13: Eliminated this work item and replaced with Item A2.

A1: Added pre-packaged grinder pump station unit including force main piping.

A2: Added 2" tap into water main in Red Bank Avenue and extension of 2" pipe to curb, and installation of curb stop.

A3: Added replacement of concrete sidewalk slab that was removed for installation of the water service line and curb stop.

### LIST OF SUPPORTING DATA:

1. Proposal from Kline Construction dated 7-13-16
- 2.

Recommended: *Paul D. Dreier*  
City Engineer (Federici & Akin, PA)

8/7/16  
Date

Accepted: *Mark Brady*  
Contractor (Kline Construction Co., Inc.)

8-4-16  
Date

Approved: *[Signature]*  
Mayor (City of Woodbury)

8-9-16  
Date

# PROPOSAL

## KLINE CONSTRUCTION CO., INC.

240 Waveland ave Galloway NJ 08205

CUSTOMER NAME:

Lavery Park

Date: 7-13-16

ATTENTION:

FROM

JOB NAME

Glenn Smith - CELL # 609-402-6244		Extra Work Outside Original Scope		
Qty	Unit	REQUEST FOR PROPOSAL INCLUDES THE FOLLOWING	Unit Price	Line Total
1.00	LS	Grinder Station & Connection to Main	\$ 14,505.00	\$ 14,505.00
1.00	LS	Water Tap Installed to Curb Box	\$ 6,675.00	\$ 6,675.00
14.00	SY	Asphalt Road Restoration	\$ -	\$ 0 -
4.00	SY	Concrete Sidewalk Repair	\$ 75.00	\$ 300.00
2.00	Day	Traffic Control	\$ -	\$ -
		Exclusions: Final Quantities to be measured in field.Grinder Pump Station Electric Hook by Others.	TOTAL	\$ 21,480.00
TO ACCEPT THIS PROPOSAL PLEASE PRINT NAME AND SIGN BELOW :				

PRINT NAME:

Paul D. Breier

DATE:

7/14/16

SIGN HERE:

Paul D. Breier

DATE:

7/14/16

Federici + Akin  
City Engineer

PDB