

RESOLUTION #16-91

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 FOR
THE FY2015 MUNICIPAL AID PROJECT – WEST BARBER AVENUE**

WHEREAS, the City of Woodbury entered into a contract with Gerald A. Barrett, LLC for the FY2015 Municipal Aid Project on West Barber Avenue; and

WHEREAS, Change Order No. 2 is required to reconcile the final quantity and cost of the contract pay items based on completion of all work by the Contractor, as set forth in the attached Change Order No. 2; and

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

WHEREAS, the attached itemized additions/deductions result in a net increase of \$2,442.20 to the original price of \$148,161.79 as modified by Change Order Nos. 1 and 2 for a total contract price with Change Order Nos. 1 and 2 of \$177,645.76 resulting in an overall increase in the original contract price of 19.90%.

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. 2 to the contract with Gerald A. Barrett, LLC for the FY2015 Municipal Aid Project on West Barber Avenue.

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury held on May 24, 2016.

CITY OF WOODBURY

By:



DAVID TROVATO,
President of Council

ATTEST:



Roy A. Duffield, City Clerk



CONTRACT CHANGE ORDER
Administrative Data and Summary of Changes

No: 2

Date of Issuance: 5/24/2016

PROJECT: FY2015 MA - West Barber Avenue

FOR: Extra Work

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

NJDOT Project No.: 2205891 & 2205881

CONTRACTOR: **Gerald A. Barrett, LLC**
329 Lakedale Road
Berlin, NJ 08009
(856) 767-0444

ENGINEER: **Federici & Akin, P.A.**
307 Greentree Road
Sewell, NJ 08080
(856)589-1400

CONTRACT FOR: Mill & Overlay and Striping

ENGINEER's Project No.: 14156

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

Description:

Item 23, Turf Repair Strip, was reduced because the area of the grass strip behind the newly constructed curbing to be restored was less than estimated.

Item 32, Traffic Director, Flagger, was increased to account for providing traffic control during the restoration and final clean-up activities.

Item SA-1, Remove Concrete Swale, was added for the extra work to remove the concrete swale at the south side of Barber Avenue at Lupton Avenue.

Purpose of Change Order:

To reconcile the final quantity and cost of the contract pay items based on completion of all work by the Contractor.

Attachments: (List documents supporting change)

Summary of Invoices dated 5/18/16; Invoice #2 from Gerald A. Barrett dated 4/19/16.

Revisions are shown on :

N/A

CHANGE IN CONTRACT PRICE:

Original Contract Price	<u>\$ 148,161.79</u>	
Previous Change Orders	1 to 1	
Net change of Previous Change Orders	<u>\$27,041.77</u>	18.25 %
Contract Price prior to this Change Order	<u>\$ 175,203.56</u>	
Net Increase (Decrease) of this Change Order	<u>\$2,442.20</u>	1.65 %
Contract Price with all Approved Change Orders	<u>\$ 177,645.76</u>	119.90 %

CHANGE IN CONTRACT TIME:

Original Contract Time	<u>31</u> Days
Notice to Proceed	<u>11/16/2015</u>
Net change from Previous Change Orders	<u>90</u> Days
Contract Time Prior to Change Order	<u>121</u> Days
Net Increase (Decrease) of this Change Order	<u>45</u> Days
Contract Time with all Approved Change Orders	<u>166</u> Days
Revised Date of Completion	<u>4/30/2016</u>

RECOMMENDED:

by *Paul Breier* ^{5/19/16}
City Engineer

ACCEPTED:

by *Marcus A. ...*
Contractor

APPROVED:

by *...*
Mayor



CONTRACT CHANGE ORDER
Calculation of Net Increase / Decrease

No: 2

Date of Issuance: 5/24/2016

Project: FY2015 MA - West Barber Avenue	Engineer: Federici & Akin, PA
Owner: City of Woodbury	Municipality: City of Woodbury

To Contractor: **Gerald A. Barrett, LLC** Address: **329 Lakedale Road** **Berlin, NJ 08009**

Item No.	Description of Changes	Add'l Quant.	Unit	Unit Cost	DECREASE In Contract Price	INCREASE In Contract Price
23	Turf Repair Strip (IAWD)	-480	L.F.	\$2.50	(\$1,200.00)	
32	Traffic Director, Flagger	8	Hour	\$79.90		\$639.20
SA-1	Remove Concrete Swale	91	L.F.	\$33.00		\$3,003.00
TOTALS					(\$1,200.00)	\$3,642.20
NET CHANGE IN CONTRACT PRICE				=	\$2,442.20	

JUSTIFICATION:

Item 23 was decreased due to limited area to restore the grass strip behind newly constructed curbing.

Item 32 was increased to account for traffic control during the restoration & final clean-up activities.

Item SA-1 was added for the extra work to remove the concrete swale at the south side of Barber Avenue at Lupton Avenue.

LIST OF SUPPORTING DATA:

- Summary of Invoices dated 5/18/16
- Invoice #1 from Gerald A. Barrett, LLC dated 4/19/16

Recommended:	<u>Paul D. Breier</u> City Engineer (Federici & Akin, PA)	<u>5/19/16</u> Date
Accepted:	<u>M. A. Barrett</u> Contractor (Gerald A. Barrett, LLC)	<u>5/20/16</u> Date
Approved:	<u>W. J. V. J.</u> Mayor (City of Woodbury)	<u>5/24/16</u> Date

**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:

Gerald A. Barrett, LLC

FOR:

Change Order #2 for FY2015 Municipal Aid Project - West Barber Avenue

RESOLUTION #	<u>16-91</u>	<u>5/24/2016</u>	AMOUNT:	<u>\$ 2,442.20</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-04-15-228-070 \$ 2,442.20

PO# 16-01203

Dated: May 24, 2016



ROBERT LAW
CHIEF FINANCIAL OFFICER