

**RESOLUTION #17-82**

**RESOLUTION AUTHORIZING FINAL CHANGE ORDER FOR  
THE FY2009 MUNICIPAL AID PROJECT – BIKE PATH PHASE 3**

**WHEREAS**, the City of Woodbury entered into a contract with J. Daunoras, Inc. for the FY2009 Municipal Aid Project – Bike Path Phase 3 by Resolution #15-151 for the contract amount of \$235,970.00; and

**WHEREAS**, the Final Change Order 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 Final Change Order; and

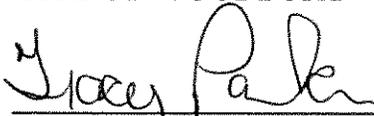
**WHEREAS**, the final contract price including the Final Change Order is \$228,790.00 resulting in an overall decrease in the original contract price of 3.04%.

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

1. The Mayor is hereby authorized to execute the attached Final Change Order to the contract with J. Daunoras, Inc. for the FY2009 Municipal Aid Project – Bike Path Phase 3; and
2. The City Engineer is hereby directed to seek reimbursement from the NJDOT Grant for the remaining construction costs up to the permitted amounts.

**ADOPTED** at a regular meeting of the Mayor and City Council of the City of Woodbury held on April 25, 2017.

**CITY OF WOODBURY**

By:   
\_\_\_\_\_  
**TRACY PARKER, President of Council**

**ATTEST:**

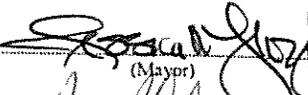
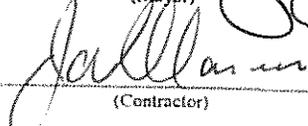
  
\_\_\_\_\_  
Roy A. Duffield, City Clerk

**NEW JERSEY DEPARTMENT OF TRANSPORTATION  
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT  
CHANGE ORDER NUMBER - 1  
STATE AID PROJECT**

<b>Project Name:</b>	<u>FY 2009 NJDOT Municipal Aid - Woodbury Bikeway - Phase 3</u>		
<b>Project No.:</b>	<u>PRO-2009-Woodbury City-03214</u>		
<b>Municipality:</b>	<u>City of Woodbury</u>	<b>County:</b>	<u>Gloucester County</u>
<b>Contractor:</b>	<u>J. Daunoras, Inc., Cedar Brook, NJ 08018</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. Item 6 (bulk DGA) was increased due to the soft soils encountered in some areas and where the path was shifted slightly to be on the berm area left from a water main installation project. Items 8, 9 and 14 were not required. Item 11 (bike path concrete) decreased slightly due to the alignment shifts. Item 16 was increased to relocate more of the right field fence at the high school baseball field to allow for a more gradual turn for the bike path. A total of three (3) 8-foot long benches (Item 21) were installed in accordance with the plans. Item 22 was eliminated because the high school removed this bench in conjunction with eliminating a softball field. Item 26 (tree removal) was increased by one unit to clear an area for a bike path alignment shift. Items 27 and 28 were not required. Items 29 and 30 (topsoil and fertilizer) were increased to restore the regraded area on the berm where the path alignment was shifted and for areas that were disturbed by the concrete trucks getting as close as they could to the portions of the path that were in wooded areas or far from any paved or gravel parking areas.

Item No.	Item Description	Unit	Bid. Quant.	Const. Quant.	Quant. (+/-)	Unit Price	Amount (over/under)
6	Dense-Graded Aggregate (IAWD)	CY	80	167	87	\$35.00	\$3,045.00
8	Coarse Aggregate, No. 3 (IAWD)	CY	20	0	-20	\$25.00	-\$500.00
9	12" x 12" Trench w/ 3/4" Crushed Stone & 4" Dia. Perforated PVC Pipe (IAWD)	LF	100	0	-100	\$12.00	-\$1,200.00
11	Concrete Bike Path, 8' Wide, 6" Thick	SY	2385	2205	-180	\$55.00	-\$9,900.00
14	Miscellaneous Concrete (IAWD)	CY	5	0	-5	\$350.00	-\$1,750.00
16	Remove 4' High Chainlink Fence (IAWD)	LF	20	120	100	\$40.00	\$4,000.00
21	Bench, 8-foot, Installed	Unit	2	3	1	\$1,000.00	\$1,000.00
22	Remove/Replace Wood Baseball Bench, 8-ft. long	Unit	2	0	-2	\$1,000.00	-\$2,000.00
26	Removal of Trees, 0" to 12" (IAWD)	Unit	3	4	1	\$1,200.00	\$1,200.00
27	Silt Fence (IAWD)	LF	2400	0	-2400	\$3.00	-\$7,200.00
28	Topsoil Stabilization Matting (IAWD)	SY	50	0	-50	\$7.50	-\$375.00
29	Topsoiling, 4" Thick (IAWD)	SY	1000	2000	1000	\$4.00	\$4,000.00
30	Fertilizing and Seeding, Type 3-A (IAWD)	SY	1000	2000	1000	\$2.50	\$2,500.00
<b>Base Work Sub-total =</b>							<b>-\$7,180.00</b>

Amount of Original Contract	\$ 235,970.00	Original Contract NTP	12/17/15	Extra Supplemental	\$ -
Adjusted amount Based on Change Orders	\$ 228,790.00	Original Contract Time (including Holidays)	64 (Days)	Reduction	\$ -
% Change in Contract [(+) Increase or (-) Decrease]	-3.04	Increase of Time for this C.O.	413 (Days)	Total Change	\$ (7,180.00)
 (Engineer)	4/17/17 (Date)	Contract Time with all Approved Change Orders	477 (Days)	Approved:	(District Manager) (Bureau of Local Aid)
 (Mayor)	4/25/17 (Date)	Revised Date of Completion	4/7/17		(Date)
 (Contractor)	4-12-17 (Date)				

(Submit four (4) copies to the Local Highway Design District Office)