### **RESOLUTION: 133-15**

### RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR THE RECONSTRUCTION OF NORTH NEW STREET

WHEREAS, the Borough of Clayton has entered into a contract with GWP Enterprises, Inc. for the reconstruction of North New Street; and

WHEREAS, the work on said project has commenced and is in process; and

**WHEREAS**, the Change Order reflects the asbuilt quantities for material/services that were deduced and/or added during the construction of this project. This change order will decrease the Contract by \$8,619.60; and

**WHEREAS**, David D. Rochè has issued a written report dated July 2, 2015 explaining the reasons for the adjustments and recommending approval for same.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Clayton, in the County of Gloucester, and State of New Jersey that the following Change Order No. 1 to the aforementioned contract be and is hereby approved:

1) Change Order decreases the Contract by \$8,619.60 and reflects the asbuilt quantities for material/services that were deducted and/or added during the construction of this project. The Contract total including this and previous Change Orders is \$162,176.65.

**ADOPTED** at a meeting of the Mayor and Council of the Borough of Clayton, County of Gloucester and State of New Jersey held on Thursday, July 9, 2015.

**BOROUGH OF CLAYTON** 

THOMAS BIANCO, Mayor

Attest:

CHRISTINE NEWCOMB, Municipal Clerk

### **CERTIFICATION**

I, Christine Newcomb, Municipal Clerk of the Borough of Clayton, do hereby certify that the foregoing Resolution was presented and duly adopted by the Borough Council at a meeting of the Borough of Clayton, held on Thursday, July 9, 2015.

CHRISTINE NEWCOMB, Municipal Clerk

# SICKELS &

## ASSOCIATES, INC.

July 2, 2015

Borough of Clayton 125 North Delsea Drive Clayton, New Jersey 08312

Attention: Christine Newcomb, Borough Clerk (Via E-mail & Standard Mail)

Reference:

Change Order No. 1

**Reconstruction of North New Street** 

Borough of Clayton, Gloucester County, New Jersey

Contractor: GWP Enterprises, Inc.

S&A File No. C-117

Dear Ms. Newcomb:

Please find enclosed eight (8) original copies of Change Order No. 1 requiring execution and approval by the Borough. We respectfully request that this item be placed on the agenda for approval at the next scheduled Mayor and Council meeting.

The Change Order reflects the asbuilt quantities for material/services that were deducted and/or added during the construction of this project (See attached NJDOT Form SA-1). This Change Order will decrease the Contract by \$8,619.60. The Contract total including this and previous Change Orders is \$162,176.65.

Upon execution of the Change Order, the Borough shall retain two (2) original copies for your files and forward six (6) original copies to this office. We will forward four (4) original copies to NJDOT for their review and approval and one (1) original copy to the Contractor under separate cover. The remaining original copy will be retained for our records.

If you have any questions regarding this matter, please contact this office.

Very truly yours,

SICKELS & ASSOCIATES, INC.

David Roché

Construction Manager

DDR

Enclosure

Copy To:

Mayor & Council Members, w/enclosure (Via Standard Mail - 7 Copies)

Sue Miller, Borough Administrator, w/enclosure (Via E-mail Only)

Donna Nestore, Chief Financial Officer, w/enclosure (Via E-mail & Standard Mail) Duane Paul Pheasant, Director of Public Works, w/enclosure (Via E-mail Only) Timothy Scaffidi, Esquire, Borough Solicitor, w/enclosure (Via E-mail Only)

Joy Putz, GWP Enterprises, Inc., w/enclosure (Via Standard Mail)

Mark Brunermer, Sickels & Associates, Inc., w/enclosure (Via E-mail Only)

F.\PROJECTS\Clayton\C-117 (North New Street)\Change Orders & Payments\Change Order No. 1 Submission-07-02-15.docx

#### NEW JERSEY DEPARTMENT OF TRANSPORTATION DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT CHANGE ORDER NUMBER – 1 (Final) STATE AID PROJECT

Project	Reconstruction of North New Street
Municipality	Borough of Clayton
County	Gloucester
Contractor	GWP Enterprises, 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>	Quantity (+/-)	<b>Unit Price</b>	Amount					
Extra									
7	Excavation, Unclassified (If & Where Directed)	+10 CY	\$10.00	\$100.00					
8	Excavation, Test Pit (If & Where Directed)	+10 CY	\$10.00	\$100.00					
15	Hot Mix Asphalt Pavement Repair	+65 SY	\$30.00	\$1,950.00					
18	Concrete Sidewalk, 4" Thick	+27 SY	\$70.00	\$1,890.00					
19	Concrete Sidewalk, 6" Thick	+3 SY	\$79.00	\$237.00					
23	Traffic Markings	+5 SF	\$13.20	\$66,00					
26	Reset Water Valve Box	+3 UN	\$40.00	\$120.00					
	Reduction								
12	Hot Mix Asphalt, 9.5M64, Surface Course, 2" Thick	-30.98 TON	\$82.50	(\$2,555.85)					
13	Hot Mix Asphalt, 19M64, Base Course, 2" Thick	-51.41 TON	\$75.00	(\$3,855.75)					
16	Asphalt Price Adjustment	-1 LS	\$575.00	(\$575.00)					
17	Vertical Concrete Curb	-65 LF	\$25.00	(\$1,625.00)					
20	Concrete Driveway Apron, Reinforced, 6" Thick	-34 SY	\$89.00	(\$3,026,00)					
25	Regulatory & Warning Sign, w/ Breakaway Supports	-10 SF	\$40.00	(\$400.00)					
Alt. 1-14	Asphalt Price Adjustment	-1 LS	\$275.00	(\$275.00)					
Alt. 1-21	Regulatory & Warning Sign, w/ Breakaway Supports	-19.25 SF	\$40.00	(\$77 <b>0.</b> 00)					

	Amount of Original Contract	\$170,796.25		Extra	\$4,463.00 \$0.00 (\$13,082.60) (\$8,619.60)
	Adjusted Amount Based on Change Orders 1	\$162,176.65		Supplemental Reduction Total Change	
	% Change in Contract [(+) Increase or (-) Decrease]	- 5.05%			
7	Mallburen	2/1/15	Approved:		
(Engineer)		(Date)		(District Manager) (Bureau of Local Aid)	(Date)
		7/9/15		(201000001200)	
	(Presiding Officer)	(Date)			
	(Contractor)	(Date)			