

RESOLUTION: 196-16

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR
THE RECONSTRUCTION OF JERRYS AVENUE**

WHEREAS, the Borough of Clayton has entered into a contract with GWP Enterprises, Inc. for the reconstruction of Jerrys Avenue; 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 deducted and/or added during the construction and the work to be completed for Alternate No. 2 and portions of Alternate No. 3 per the original bid document. This change order will increase the Contract by \$27,439.56; and


WHEREAS, David D. Rochè has issued a written report dated November 7, 2016 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 increases the Contract by \$27,439.56 and reflects the asbuilt quantities for material/services that were deducted and/or added during the construction and the work to be completed for Alternate No. 2 and portions of Alternate No. 3 per the original bid document. The Contract total including this Change Order is \$171,539.51.

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, November 10, 2016.

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, November 10, 2016.



CHRISTINE NEWCOMB, Municipal Clerk

CERTIFICATE OF AVAILABILITY OF FUNDS

From: Donna Nestore, Chief Financial Officer, Borough of Clayton

To: Mayor and Council, Borough of Clayton

Re: Sickels & Associates – Change Order No. 1
Reconstruction of Jerrys Avenue
Contractor – GWP Enterprises, Inc.

Proposal No. C-119

AMOUNT OF CONTRACT: \$27,439.56

Any expenditures required for the above referred contract are properly chargeable to \$9,580.05 DOT Grant – Reconstruction of Jerrys Avenue and \$17,859.51 Ordinance 2012-14.

I hereby certify that, as of this date, adequate funds have been appropriated in said line and are available to satisfy the expenditure required for the above referenced contract.

A handwritten signature in black ink, appearing to read 'Donna Nestore', is written over a horizontal line.

DONNA NESTORE
Chief Financial Officer
Borough of Clayton

Dated: November 10, 2016

November 7, 2016

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 Jerry's Avenue
Borough of Clayton, Gloucester County, New Jersey
Contractor: GWP Enterprises, Inc.
S&A File No. C-119**

Dear Ms. Newcomb:

Enclosed 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/service that were deducted and/or added during the construction and the work to be completed for Alternate No. 2 and portions of Alternate No. 3 per the original bid documents. The work involved includes installation of concrete curb and gutter, handicap ramps, driveway aprons, street signs, milling and resurfacing of the roadway and traffic striping.

Upon completion of the construction for the base bid and Alternate No. 1 earlier this year, it was determined there were additional NJDOT grant funds remaining that can be allocated towards completing the paving on Jerry's Avenue to Lynne Avenue (Alternate No. 2). This change order was not able to be processed sooner due the freeze placed on all NJDOT Municipal Aid projects by the Governor this past summer. The remaining storm pipe installation and paving on Lynne Avenue will be completed by the Clayton Public Works Department.

This Change Order will increase the Contract by \$51,436.10. The Contract total including this and previous Change Orders is \$171,539.51. The NJDOT Grant for this project is \$170,000. Our staff has met with Mrs. Nestore to review the expenditures. We defer comment to her with respect to the verification of funds for this project.

A breakdown of the change order items are shown on the attached NJDOT Form SA-1. This reflects our recommendation for the change order.

Original Contract Amount.....	\$144,099.95
Base & Alternate No. 1 Deduct Amount (includes HMA penalties)	\$23,996.54
Adjusted Contract Amount.....	\$120,103.41
Alternate No. 2 & Alternate No. 3 Extra Work Amount.....	\$51,436.10
Revised Contract Amount	\$171,539.51

Reference: Change Order No. 1
Reconstruction of Jerry's Avenue
Borough of Clayton, Gloucester County, New Jersey
Contractor: GWP Enterprises, Inc.
S&A File No. C-119

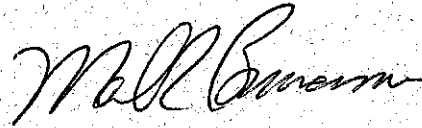
November 7, 2016

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.



Mark R. Brunermer, PE, CME
Borough of Clayton Engineer

MRB: ddr

Original Enclosures

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)
Joseph Hunt, 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)
David Roché, Sickels & Associates, Inc., w/enclosure

F:\PROJECTS\Clayton\C-119 (Jerry's Avenue)\Change Orders & Payments\Change Order No. 1 Submission-11-07-16.docx

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

Project	Reconstruction of Jerry's Avenue
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>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Reduction</u>				
<u>BASE</u>				
11	DGA Base Course, 6" Thick (If & Where Directed)	-135 SY	\$2.00	\$270.00
12	HMA, 9.5M64, Surface Course, 3" Thick	-91 TON	\$88.50	\$8,053.50
15	Hot Mix Asphalt Driveway, 2" Thick	-13.73 SY	\$24.00	\$329.52
16	Rolled Asphalt Curb (If & Where Directed)	-25 LF	\$30.00	\$750.00
17	Asphalt Price Adjustment	-1 LS	\$2,750.00	\$2,750.00
18	Concrete Apron, 6" Thick	-4.25 SY	\$79.00	\$335.75
23	Reset Manhole Casting, New Casting	-2 UN	\$600.00	\$1,200.00
24	Reset Water Valve Box	-2 UN	\$40.00	\$80.00

<u>HMA Payment Reduction</u>				
12	HMA 9.5M64 Surface Course (Air Void Penalty-15%)	-1 LS	\$6,093.23	\$6,093.23

ALTERNATE NO. 1

7	DGA Base Course, 6" Thick (If & Where Directed)	-300 SY	\$2.00	\$600.00
8	HMA, 9.5M64, Surface Course, 3" Thick	-4.61 TON	\$88.50	\$407.99
12	Asphalt Price Adjustment	-1 LS	\$400.00	\$400.00
<u>HMA Payment Reduction</u>				
8	HMA 9.5M64 Surface Course (Air Void Penalty-15%)	-1 LS	\$2,726.55	\$2,726.55

ExtraALTERNATE NO. 2

1	Construction Layout	+1 LS	\$2,600.00	\$2,600.00
2	Clearing Site	+1 LS	\$2,125.00	\$2,125.00
3	Excavation, Unclassified (If & Where Directed)	+15 CY	\$5.00	\$75.00
4	Excavation, Test Pit (If & Where Directed)	+15 CY	\$5.00	\$75.00
5	Hot Mix Asphalt Milling, 3" or More	+765 SY	\$3.25	\$2,486.25
6	Tack Coat	+75 GAL	\$2.15	\$161.25
7	DGA Base Course, 6" Thick (If & Where Directed)	+230 SY	\$2.00	\$460.00
8	HMA, 9.5M64, Surface Course, 3" Thick	+160 TON	\$88.50	\$14,160.00
9	Sawing & Sealing Joints in Hot Mix Asphalt	+35 LF	\$0.01	\$0.35
10	Hot Mix Asphalt Pavement Repair	+25 SY	\$34.00	\$850.00
11	Hot Mix Asphalt Driveway, 2" Thick	+5 SY	\$24.00	\$120.00
12	Asphalt Price Adjustment	+1 LS	\$275.00	\$275.00
13	Guide Sign, w/ Breakaway Supports	+5 SF	\$40.00	\$200.00
14	Regulatory & Warning Sign, w/ Breakaway Supports	+10 SF	\$40.00	\$400.00
15	Concrete Curb & Gutter	+206 LF	\$45.00	\$9,270.00
16	Concrete Apron, 6" Thick	+20 SY	\$79.00	\$1,580.00
17	Concrete Sidewalk, 6" Thick	+8 SY	\$79.00	\$632.00
18	Traffic Stripes, Long Life Epoxy Resin, 4"	+100 LF	\$5.00	\$500.00
19	Traffic Markings, Thermoplastic	+40 SF	\$4.00	\$160.00
20	Reset Water Valve Box	+1 UN	\$40.00	\$40.00
21	Preparation of Existing Soil	+75 SY	\$0.75	\$56.25
22	Topsolling, 4" Thick	+75 SY	\$4.00	\$300.00
23	Fertilizing & Seeding, Type A	+75 SY	\$3.00	\$225.00

ALTERNATE NO. 3

2	Clearing Site	+1 LS	\$2,700.00	\$2,700.00
11	Hot Mix Asphalt Driveway, 2" Thick	+15 SY	\$24.00	\$360.00
13	Regulatory & Warning Sign, w/ Breakaway Supports	+10 SF	\$40.00	\$400.00
14	Concrete Vertical Curb	+180 LF	\$22.00	\$3,960.00
15	Concrete Apron, 6" Thick	+15 SY	\$79.00	\$1,185.00
16	Concrete Sidewalk, 4" Thick	+55 SY	\$65.00	\$3,575.00
17	Concrete Sidewalk, 6" Thick	+15 SY	\$79.00	\$1,185.00
18	Detectable Warning Surface (Insert)	+4 UN	\$330.00	\$1,320.00

Amount of Original Contract \$144,099.95

Adjusted Amount Based on Change
Orders 1


\$171,539.51

Extra	\$51,436.10
Supplemental	\$0.00
Reduction	(\$23,996.54)
Total Change	\$27,439.56

% Change in Contract

[(+) Increase or (-) Decrease]

+19.04%


(Engineer)

11/7/16
(Date)

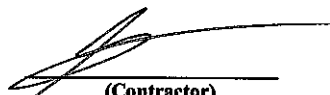
Approved: _____

(District Manager)
(Bureau of Local Aid)

(Date)


(Presiding Officer)

11-10-16
(Date)


(Contractor)

11/7/16
(Date)

(Submit four (4) copies to the Local Aid District Office)