RESOLUTION: 186-17

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR THE CLAYTON WATER TOWER RECONDITIONING

WHEREAS, the Borough of Clayton has entered into a contract with Allied Painting, Inc. for the Clayton Water Tower Reconditioning; 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 \$17,525.00; and

WHEREAS, Mark Brunermer, Borough Engineer, has issued a written report dated September 6, 2017 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 \$17,525.00 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 Change Order is \$1,403,375.00.

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, September 14, 2017.

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, September 14, 2017.

CHRISTINE NEWCOMB, Municipal Clerk

SICKELS &

ASSOCIATES, INC.

September 6, 2017

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

Attention: Christine Newcomb, Borough Clerk (Via Email & Standard Mail)

Reference:

Change Order No. 1

Water Tower Reconditioning

Borough of Clayton, Gloucester County, New Jersey

Contractor: Allied Painting, Inc.

S&A File No. C-122

Dear Ms. Newcomb:

Please find enclosed six (6) 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 asbuilt quantities for material/services that were deducted and/or added during the construction of this project (See attached USDA Change Order No. 1 form). This Change Order will decrease the Contract by \$17,525.00. The Contract total including this Change Order is \$1,403,375.00.

Upon execution of the Change Order, the Borough shall retain two (2) original copies for your files and forward four (4) original copies to this office. We will forward two (2) original copies to USDA. Our office will also forward one (1) copy to the Contractor under separate cover. The remaining 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 Brunermer, PE, CME Borough of Clayton Engineer

Enclosure

Copy To:

Mayor and Council Members, w/enclosure (Via Standard Mail)

Sue Miller, Borough Administrator, w/enclosure (Via Email Only)

Donna Nestore, Municipal Finance Officer, w/enclosure (Via Email & Standard Mail)

Joe Hunt, Director of Public Works, w/enclosure (Via Email Only)

Timothy Scaffidi, Esquire, Borough Solicitor, w/enclosure (Via Email Only)

Avo Kart, State Engineer, USDA, w/enclosure (Via Email Only)

Deborah Tort, USDA, Senior Area Specialist, w/enclosure (Via Email Only)

George Power, Allied Painting, Inc. (Via Email Only)

David Roché, Sickels & Associates, Inc., w/enclosure

F:\PROJECTS\Clayton\C-122 (Water Tower Reconditioning)\Change Order & Payments\Change Order No 1-Submission-09-06-17 docx

Sherwood Mews • 833 Kings Highway Woodbury, New Jersey 08096-3110 (856) 848-6800 FAX (856) 848-8520 www.sickelsassoc.com



EJCDC						
ECCEMINA COMMISSER		Change Order No. 1				
Date of Issu	ance: August 29, 2017	Effective Date: September 14, 2017				
Owner:	Borough of Clayton	Owner's Contract No.:				
Contractor:	Allied Painting, Inc.	Contractor's Project No.:				
Engineer:	Sickels & Associates, Inc.	Engineer's Project No.: C-122				
Project:	Water Tower Reconditioning	Contract Name:				
The Contrac	t is modified as follows upon execution of this	s Change Order:				
during the co weather day allow for the	onstruction of the project. The change order w	for material/services that were deducted and/or added rill also reflect an extension of time relating to adverse the prohibited the blasting/painting of the tower and to as required to close the project out.				
	. [List documents supporting thange]					
	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES				
Original Con	tract Price:	[note changes in Milestones if applicable] Original Contract Times: Substantial Completions, 10, 71, 16, 2, 06, 15, 17				
\$ 1,420,90	00 00	Substantial Completion: <u>10-31-16 & 06-15-17</u> Ready for Final Payment: <u>11-15-16 & 06-30-</u> 17				
W	70,00	days or dates				
[Increase] [D	ecrease] from previously approved Change	[Increase] [Decrease] from previously approved Change				
	_ to No:	Orders No to No:				
		Substantial Completion:				
\$		Ready for Final Payment:				
		days or dates				
Contract Pric	e prior to this Change Order:	Contract Times prior to this Change Order:				
		Substantial Completion: 10-31-16 & 06-15-17				
\$ <u>1,420,90</u>	0.00	Ready for Final Payment: 11-15-16 & 06-30-17				
		days or dates				
[Increase] [<u>D</u>	ecrease) of this Change Order:	[Increase] [Decrease] of this Change Order:				
4 /4	202	Substantial Completion: 0				
\$ <u>(17,525.0</u>	90)	Ready for Final Payment: 75				
		days or dates				
Contract Pric	e incorporating this Change Order:	Contract Times with all approved Change Orders:				

					days or dates
	RECOMMENDED:		ACCEPTED:		ACCEPTED:
By:	Mall Domenn	By:		By:	Milled France
	Engineer (if required)		Owner (Authorized Signature)		Contractor (Authorized Signature)
Title:	Barugh Ergineer	Title	Mayor	Title	CONTROLLER
Date:	3/6/17	Date	9-14-17	Date	9/6/17

Substantial Completion:

Ready for Final Payment: 09-15-17

Approved by Funding Agency (if applicable)

Ву: Date: Title:

Borough of Clayton Water Tower Reconditioning

\$<u>1,403,375.00</u>

Change Order Form 00941-1



Borough of Clayton Water Tower Reconditioning

Date of Issuance: August 29, 2017				Effective Date: September 14, 2017			
Owner:	Borough of Clayton			Owner's Contract	No.:		
Contractor:	Allied Painting, Inc.			Contractor's Proje	ect No.:		
Engineer:	Sickels & Associates, Inc	;.		Engineer's Project		C-122	
Project:	Water Tower Recondition	ning		Contract Name:			
The Contrac	t is modified as follows up	on execut	ion of this	Change Order:			
Description:	The change order reflects	s as built q	uantities f	or material/services	s that w	ere deducted and/or added	
during the co	onstruction of the project.	The change	e order wi	ll also reflect an ex	tension	of time relating to adverse ainting of the tower and to	
	completion of the constru						
	•	•		• .	1 5		
Attachments	s: [List documents support	ing change	e]				
	CHANGE IN CONTRACT	PRICE		1		N CONTRACT TIMES	
Original Con	tract Drice					n Milestones if applicable]	
Original Con	tiattrije.			Original Contract Times: Substantial Completion: 10-31-16 & 06-15-17			
\$ 1,420,90	00.00			Ready for Final Payment: 11-15-16 & 06-30-17			
						days or dates	
	ecrease] from previously	approved	Change	1		m previously approved Change	
Orders No	to No:			Orders No to No:			
4							
\$				Ready for Final Pa	ayment	:days or dates	
Contract Price	ce prior to this Change Ord	ler:		Contract Times n	rior to t		
Contracting	e prior to time change or	141.		Contract Times prior to this Change Order: Substantial Completion: 10-31-16 & 06-15-17			
\$ 1,420,90	0.00			Ready for Final Payment: 11-15-16 & 06-30-17			
				·		days or dates	
[Increase] [D	ecrease] of this Change O	rder:		[Increase] [Decrease] of this Change Order:			
				Substantial Completion: 0			
\$ (17,525.00)				Ready for Final Pa	ayment		
Countries at Bulla	- \	- Order		C	Sala all s	days or dates	
Contract Price incorporating this Change Order:				Contract Times with all approved Change Orders: Substantial Completion:			
\$ 1,403,375.00			Ready for Final Payment: 09-15-17				
<u> </u>						days or dates	
RE	СОММЕЛОЕЙ:		ACCE	PTED:		ACCEPTED:	
By: 2	all Grom	By:		~	Ву:	Michel Book	
	Engineer (if required)	- 7	Owner (Aut.	horized Signature)	• •	Contractor (Authorized Signature)	
Title: ゙ゟ゙	anual france	Title	Mayor		Title	CONTROLLER	
Date:	3/6/17	Date	9-14-	17	Date	9/6/17	
Approved by	Funding Agency (if						
applicable)							
By:	Date:						
Title:							

C122

Change Order No.

Change Order Form 00941-1