RESOLUTION 42-2019

RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 1 RECONSTRUCTION OF WEST JERSEY AVENUE-PHASE II PROJECT

WHEREAS, Resolution 60-2018 memorialized the award of the Reconstruction of West Jersey Avenue-Phase II Project to Landberg Construction, LLC; and

WHEREAS, the Borough Engineer has reviewed the as-built quantities upon completion of the work completed to date as well as the installation of materials for the Reconstruction of West Jersey Avenue-Phase II Project and further certified the quantities set forth within the attached Change Order Number 1 request dated February 15, 2019; and

WHEREAS, the aforesaid Change Order proposes a decrease in the contract cost by the sum of \$388.00, thereby resulting in a revised total contract cost of \$178,478.35; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Change Order Number 1 in the amount of \$388.00 certifying a decrease in the contract cost is hereby approved and authorized upon such terms required in the contract documents.

BOROUGH OF WOODBURY HEIGHTS

Bv:

William Packer, Mayor

ATTEST:

Janet Pizzi, Borough Clerk/Administrator

The foregoing Resolution was dually adopted by the Borough Council of the Borough of Woodbury Heights at the regular meeting held on the 27th day of February, 2019.

Janet Pizzi, Borbugh Clerk/Administrator

SICKELS &

ASSOCIATES, INC.

February 15, 2019

Borough of Woodbury Heights 500 Elm Avenue Woodbury Heights, New Jersey 08097

Attention: Janet Pizzi, Borough Clerk/Administrator (Via Email & Standard Mail)

Reference:

Change Order No. 1

Reconstruction of West Jersey Avenue - Phase II

Borough of Woodbury Heights, Gloucester County, New Jersey

Contractor: Landberg Construction, LLC

S&A File No. WH-184

Dear Ms. Pizzi:

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 \$388.00. The Contract total including this and previous Change Orders is \$178,478.35. The NJDOT Municipal Aid allotment for this project is \$185,000.00.

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 Woodbury Heights Engineer

MRB/ddr Enclosure

Copy To: Mayor & Council Members, w/enclosure (Via Standard Mail)

Vikki Holmstrom, Chief Financial Officer, w/enclosure (Via Email Only)
Paul Pheasant, Public Works Superintendent, w/enclosure (Via Email Only)
Brian Lozuke, Esquire, Borough Solicitor, w/enclosure (Via Email Only)
Mike Landberg, Landberg Construction, LLC, w/enclosure (Via Email Only)

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

F:\PROJECTS\Woodbury Heights\WH-184 (West Jersey Avenue-Phase II)\Change Order & Payments\Change Order No. 1 Submission-02-15-19.docx

Amount of Original Contract

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

Project	Reconstruction of West Jersey Avenue – Phase II
Municipality	Borough of Woodbury Heights
County	Gloucester
Contractor	Landberg Construction LLC

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.

Item No.	Description	Extra	Quantity (+/-)	Unit Price	Amount
BASE 17 18	Concrete Driveway, 6" Thick Concrete Vertical Curb		+21 SY +8 LF	\$107.00 \$25.00	\$2,247.00 \$200.00
DACE		Reduction			
BASE 9	Hot Mix Asphalt Milling, 3" or More		-630 SY	\$4.50	(\$2,835.00)

Amount of Original Contract	\$170,000.55		Extra Supplemental	\$2,447.00 \$0.00	
Adjusted Amount Based on Change Orders 1	\$178,478.35		Reduction Total Change	(\$2,835.00) (\$388.00)	
% Change in Contract [(+) Increase or (-) Decrease]	-0.002%				
Malk Sworn (Engineer) (Presiding Officer)	2/15/19 (Date) 2/27/19 (Date)	Approved: _	(District Manager) (Bureau of Local Aid)	(Date)	
(Contractor)	(Date)				

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