

**RESOLUTION 58-2019**

**RESOLUTION AUTHORIZING CHANGE ORDER  
NO. 1 FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT-CENTRAL  
AVENUE PROJECT**

**WHEREAS**, Landberg Construction, LLC, as the Contractor for the Construction of the Central Avenue-Community Development Block Grant Project has submitted a change order request for Change Order No. 1 concerning additional asphalt and concrete curbing installed for the project, which results in an increase in the amount of Four Thousand Four Hundred Forty-Three Dollars and Thirty-Five Cents (\$4,443.35); and

**WHEREAS**, the Borough Engineer has verified the as-built quantities upon completion of the work performed to date and has further certified the quantities set forth within the attached Change Order No. 1 request dated April 10, 2019; and

**WHEREAS**, the Borough Engineer has further recommended payment and execution of Change Order No. 1; and

**WHEREAS**, the aforesaid Change Order No. 1 proposes an increase in the contract cost by the sum of \$4,443.35, thereby resulting in a revised total contract cost of \$56,699.85.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Change Order No. 1 in the amount of \$4,443.35 certifying an increase in the contract cost is hereby approved and authorized upon such terms required in the contract documents; and

**BOROUGH OF WOODBURY HEIGHTS**

BY:   
WILLIAM PACKER, MAYOR

ATTEST:

  
JANET PIZZI, BOROUGH CLERK




**THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE BOROUGH COUNCIL OF THE  
BOROUGH OF WOODBURY HEIGHTS AT THE MEETING HELD ON APRIL 17, 2019.**

  
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**JANET PIZZI, BOROUGH CLERK**

# SICKELS &

Engineers • Planners • Surveyors

# ASSOCIATES, INC.

CONTRACT CHANGE ORDER		ORDER NO.	1
		DATE:	April 9, 2019
		STATE:	New Jersey
		COUNTY:	Gloucester
<b>CONTRACT FOR:</b> Community Development Block Grant (CDBG) - Central Avenue			
<b>OWNER:</b> Borough of Woodbury Heights			
<b>TO:</b> Landberg Construction, LLC			
<i>You are hereby requested to comply with the following changes from the contract plans and specifications.</i>			
ITEM NO.	Description of Changes (Supplemental Plans & Specifications Attached)	DECREASE In Contract Price	INCREASE In Contract Price
<b>Base Bid</b>			
9	Hot Mix Asphalt Repair-9.5M64, 2" Thick (10 SY @ \$100.00)		\$1,000.00
13	Asphalt Price Adjustment (1 LS @ \$575.00)	(\$575.00)	
14	Concrete Sidewalk, 4" Thick (12 SY @ \$110.00)		\$1,320.00
15	Concrete Vertical Curb (23 LF @ \$40.00)	(\$920.00)	
18	Traffic Markings, Thermoplastic (28 SF @ \$4.75)	(\$133.00)	
<b>Alternate No. 1</b>			
6	Hot Mix Asphalt Repair-9.5M64, 2" Thick (23 SY @ \$100.00)		\$2,300.00
10	Asphalt Price Adjustment (1 LS @ \$425.00)	(\$425.00)	
12	Concrete Vertical Curb (52 LF @ \$40.00)		\$2,080.00
15	Traffic Markings, Thermoplastic (12 SF @ \$4.75)	(\$57.00)	
16	Guide Sign w/ Breakaway Supports (7.94 SF @ \$35.00)	(\$277.90)	
17	Regulatory & Warning Sign w/ Breakaway Supports (3.75 SF @ \$35.00)		\$131.25
<b>TOTAL</b>		(\$2,387.90)	\$6,831.25
<b>NET CHANGE IN CONTRACT PRICE</b>			\$4,443.35
<b>JUSTIFICATION:</b> The Change Order reflects the asbuilt quantities for material/services that were deducted and/or added during the construction of the project.			
The amount of the Contract will be <u>increased</u> by the sum of: Four Thousand Four Hundred Forty Three Dollars and Thirty Five Cents ----- (\$4,443.35)			
The Contract Total Including this & Previous Change Orders will be: Fifty Six Thousand Six Hundred Ninety Nine Dollars and Eighty Five Cents ----- (\$56,699.85)			
The Contract Period Provided for Completion will be: <u>Unchanged</u>			
<i>This document will become a supplement to the Contract and all provisions will apply hereto.</i>			
Requested by: (Contractor) 		Date: 4/9/19	
Recommended by: (Engineer) 		Date: 4/10/19	
Accepted by: (Municipality) 		Date: 4/17/19	