

**RESOLUTION 98-2020**

**RESOLUTION AUTHORIZING CHANGE ORDER  
NO. 2 AND PARTIAL PAYMENT NO. 3 FOR THE CONSTRUCTION OF THE  
CENTRAL AVENUE ROADWAY IMPROVEMENTS PROJECT**

**WHEREAS**, Landberg Construction, LLC, as the Contractor for the Central Avenue Roadway Improvements Project has submitted a payment application for Partial Payment No. 3 (\$132,923.03) and Change Order No. 2, which results in a decrease in the amount of \$8,657.25; 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 Partial Payment No. 3 and Change Order No. 2 requests (2) dated December 9, 2020; and

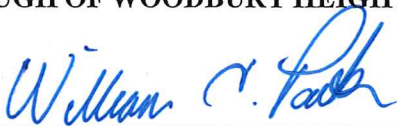
**WHEREAS**, the Borough Engineer has further recommended payment of Partial Payment No. 3 in the amount of \$132,923.03, as well as execution of Change Order No. 2 decreasing the Contract amount by \$8,657.25 to a revised total contract amount of \$455,682.65; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Change Order No. 2 in the amount of a \$8,657.25 decrease in the contract cost is hereby approved and authorized upon such terms required in the contract documents; and

**BE IT FURTHER RESOLVED** that Partial Payment No. 3 in the sum of \$132,923.03 is hereby authorized for payment to the Contractor, Landberg Construction, LLC; and

**BOROUGH OF WOODBURY HEIGHTS**

BY:



**WILLIAM C. 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 DECEMBER 16, 2020.**

  
**JANET PIZZI, BOROUGH CLERK**

December 9, 2020

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. 2  
Central Avenue Roadway Improvements  
Borough of Woodbury Heights, Gloucester County, New Jersey  
Contractor: Landberg Construction LLC  
S&A File No. WH-191**

Dear Ms. Pizzi:

Please find enclosed eight (8) original copies of Change Order No. 2 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 as-built 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 \$8,657.25. The Contract total including this and previous Change Orders is \$455,682.65. The original contract amount was \$453,714.90.

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 & Standard Mail)  
Ryan Wells, Director of Public Works, 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  
File, w/enclosure

F:\PROJECTS\Woodbury Heights\WH-191 2019 NJDOT Mun. Aid-Central Ave\Change Orders & Payments\Change Order No. 2\Change Order No. 2 Submission-12-09-20.docx

**NEW JERSEY DEPARTMENT OF TRANSPORTATION  
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT  
CHANGE ORDER NUMBER - 2  
STATE AID PROJECT**

<b>Project</b>	<b>Central Avenue Roadway Improvements</b>
<b>Municipality</b>	<b>Borough of Woodbury Heights</b>
<b>County</b>	<b>Gloucester</b>
<b>Contractor</b>	<b>Landberg Construction LLC</b>

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 as-built 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>
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Extra

NON PARTICIPATING ITEMS

45	12" Gate Valve	+1 UN	\$3,700.00	\$3,700.00
49	8" Bend, 45°	+1 UN	\$275.00	\$275.00

Supplemental

NON PARTICIPATING ITEMS

S-4	Gas Service Location (Work Order No. 40)	+1 LS	\$2,247.50	\$2,247.50
S-5	Water Main Repair (Work Order No. 39)	+1 LS	\$3,261.25	\$3,261.25
S-6	Water Main Repair (Work Order No. 194)	+1 LS	\$3,077.50	\$3,077.50
S-7	Water Service Exploratory Excavation (Work Order No. 41)	+1 LS	\$2,385.00	\$2,385.00
S-8	Water Service Exploratory Excavation (Work Order No. 42)	+1 LS	\$2,932.50	\$2,932.50
S-9	Water Service Exploratory Excavation (Work Order No. 43)	+1 LS	\$990.00	\$990.00
S-10	2" Water Service Tap	+1 LS	\$2,800.00	\$2,800.00
S-11	Sewer Lateral Repair (Cut Liner-Grout Seal)	+1 LS	\$4,000.00	\$4,000.00

Reduction

NON PARTICIPATING ITEMS

41	8" Cement Lined Ductile Iron Pipe (CLDIP)	-43 LF	\$100.00	(\$4,300.00)
42	12" Cement Lined Ductile Iron Pipe (CLDIP)	-3 LF	\$117.00	(\$351.00)
46	12"x12"x8" Tee	-1 UN	\$700.00	(\$700.00)
47	6"x8" Reducer	-1 UN	\$225.00	(\$225.00)
48	6"x12" Reducer	-2 UN	\$375.00	(\$750.00)
50	12" Bend, 45°	-4 UN	\$550.00	(\$2,200.00)
51	¾" Type K Copper Water Service (Complete)	-1 UN	\$1,300.00	(\$1,300.00)
54	Water Main ¼ Offset (Complete) (If & Where Directed)	-1 UN	\$1,200.00	(\$1,200.00)
55	Concrete Cradle (If & Where Directed)	-4 UN	\$100.00	(\$400.00)
56	Trench Restoration (Complete) (If & Where Directed)	-450 SY	\$30.00	(\$13,500.00)
58	Sanitary Sewer Lateral (Complete)	-2 UN	\$1,450.00	(\$2,900.00)
61	Bypass Pumping	-1 LS	\$500.00	(\$500.00)
62	Trench Restoration (Complete) (If & Where Directed)	-200 SY	\$30.00	(\$6,000.00)



Amount of Original Contract \$453,714.90

Adjusted Amount Based on Change  
Orders 1 & 2 \$455,682.65

% Change in Contract  
[(+) Increase or (-) Decrease] +0.43%


Extra \$3,975.00  
Supplemental \$21,693.75  
Reduction (\$34,326.00)  
Total Change (\$8,657.25)


  
(Engineer)

  
(Date)


Approved: \_\_\_\_\_  
(District Manager)  
(Bureau of Local Aid)

\_\_\_\_\_  
(Date)

  
(Presiding Officer)

  
(Date)

  
(Contractor)

  
(Date)

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