

## City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

### Legislation Details (With Text)

File #:	12-0	0911	Version:	1	Name:	Change Order #1 English Paving In Norfolk St and Jones St Traffic Caln	
Туре:	Res	olution			Status:	Filed	
File created:	4/6/2	2012			In control:	Engineering	
On agenda:	5/2/2	2012			Final action:	5/2/2012	
Title:	Dept/ Agency: Engineering Action: (X) Ratifying (X) Authorizing (X) Amending Type of Service: Change Order/Amend Resolution # 7R4-D, adopted September 1, 2010 Purpose: Modify Scope of Work, extend the period and increase capital funds for the Norfolk Street, Jones Street and Irvine Turner Boulevard Traffic Calming Project Entity Name: English Paving Company, Inc Entity Address: 650 Route 46 West, Clifton, NJ 07013 Contract Amount: \$5,014,855.66 Funding Source: Capital Budget Contract Period: Extend the time to complete this contract through November 9, 2012 Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a Additional Information: 7R4-D, adopted September 1, 2010 Change Order #1 Net Increase funding Amount: \$300,682.13						
Sponsors:					· ·		
Indexes:							
Code sections:							
Date	Ver.	Action By			Actio	on	Result
5/2/2012	1	Municipal	Council		Ado	pt	Pass
Purpose: Mod Jones Street a Entity Name: Entity Addres Contract Amo Funding Sour Contract Peri Contract Basi ( ) Fair & Oper ( ) Private Sale Additional Inf 7R4-D, adopte	Ratifice: Garage Ratifice: Garage Ratifice: Garage Ratifice: Garage Ratifice: Ratifice	fying () Change () Coope of V Tvine Turr Ilish Pavir 550 Route S\$5,014,8 Capital Extend th ( ) Bid ( ) No Repo ) Grant ( ation: ptember 1,	() Authori Order/Am Vork, extended ner Bouleing Compa e 46 West 355.66 Budget ne time to ) State Vortable Com ) Sub-re	end I end t vard any, I t, Clif com endo ntribu cipier	Resolution # 7 he period and Traffic Calmin Inc ton, NJ 07013 plete this cont or ( ) Prof. Se tions ( ) RFP nt ( ) n/a	'R4-D, adopted September 1, 2010 increase capital funds for the Ng Project  ract through November 9, 2012 er. ( ) EUS ( ) RFQ	Norfolk Street,
Change Order #1 Net Increase funding Amount: \$300,682.13							

WHEREAS, Resolution No. 7R4-D, adopted September 1, 2010, authorized the Director of the

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Department of Engineering to accept the bid proposal and execute Contract #20-2009(R), Norfolk Street, Jones Street and Irvine Turner Boulevard Traffic Calming Project, with English Paving Company, Inc., 650 Route 46 West, Clifton, NJ 07013, for the amount of \$4,714,173.53; and

WHEREAS, due to many unforeseen field conditions and multiple construction plan revisions, including field adjustments and revisions to electrical and traffic signal plans that could not be anticipated, there was a need to deduct certain original quantities, increase other original quantities and add certain additional work to the contract, which work is not a material modification to the scope of work and could not be reasonably effectuated by a separately bid contract, all of which requires the ratification and approval of a Change Order; and

WHEREAS, due to difficulty in scheduling and coordinating the work items, it is necessary to extend the term of the contract, as permitted by N.J.S.A. 40A:11-15(9), for such time as is necessary to complete this public works contract; and

WHEREAS, the attached Change Order No. 1 to Contract #20-2009(R), Norfolk Street, Jones Street and Irvine Turner Boulevard Traffic Calming Project, provides for a net increase in the contract amount of \$300,682.13, thereby bringing the total amount of this contract to \$5,014,855.66.

# NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

- 1. The Mayor and/or his designee, the Director of the Department of Engineering, is hereby authorized on behalf of the City of Newark to ratify and authorize the issuance of Change Order No. 1 to Contract # 20-2009(R), Norfolk Street, Jones Street and Irvine Turner Boulevard Traffic Calming Project, consisting of an increase in capital funds for the net amount of \$300,682.13, thereby bringing the total amount of this contract to \$5,014,855.66, modify the scope of work for the traffic calming project and extend the period of the contract through November 9, 2012.
- 2. Attached hereto are certifications of funds issued by the Chief Financial Officer, City of Newark, which states that there are available sufficient legally appropriated funds in the amount of \$300,682.13 for the purpose set forth hereinabove. A copy of this certification of funds shall be filed in the Office of the City Clerk by the Director of the Department of Engineering together with this resolution.
- 3. A fully executed copy of Change Order No. 1 to Contract #20-2009(R), shall be filed in the Office of the City Clerk by the Director of Engineering.
- 4. No other changes to this contract are allowed without prior Municipal Council approval.
- 5. Consistent with the provisions of the Local Public Contracts Law, N.J.S.A. 40:A:11-15(9), the Director of the Department of Engineering is authorized to extend the time to complete this contract to November 9, 2012.
- 6. Funds for Change Order No. 1 to Contract #20-2009(R), Norfolk Street, Jones Street and Irvine Turner Boulevard Traffic Calming Project Contract #18-2008, in the net amount of \$300,682.13 is provided as below:

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Fund 045, Department 007, Project 07B30, Account 94710, Budget Year B2007

7. Notice of this change order, in accordance with NJAC 5:30-11.9(c)(6), shall be published in the official newspaper of the municipality, which notice shall be filed in the Office of the City Clerk for inspection by the public.

#### **STATEMENT**

This Resolution authorizes the Mayor and/or his designee and the Director of the Department of Engineering, to issue Change Order No. 1 to Contract #20-2009(R), Norfolk Street, Jones Street and Irvine Turner Boulevard Traffic Calming Project, to increase capital funds for this project for the net amount of \$300,682.13, thereby bringing the total amount of this contract to \$5,014,855.66, extend the contract period through November 9, 2012, and modify the scope of work.