

CITY COUNCIL**The City of Orange Township, New Jersey**DATE April 4, 2023NUMBER 167-2023**TITLE:**

A RESOLUTION AMENDING RESOLUTION #454-2022 ENTITLED "A RESOLUTION AUTHORIZING CHANGE ORDER NO. 4-FINAL FROM CIFELLI & SON GENERAL CONTRACTING, INC., 81 FRANKLIN AVENUE, NUTLEY, NEW JERSEY 07110 FOR A DECREASE TO THE PROJECT KNOWN AS THE 2018 NJIB ROADWAY TO ADJUST THE CONTRACT QUANTITIES TO MEET FINAL AS-BUILT CONDITIONS IN THE AMOUNT OF \$2,823,578.06" MAKING THE NEW AMOUNT OF \$3,159,200.66.

WHEREAS, pursuant to Resolution #454-2022, adopted November 14, 2022, the City Council did authorize the Mayor and Municipal Clerk to execute an agreement with Cifelli & Son General Contracting, Inc., 81 Franklin Avenue, Nutley New Jersey 07110, in the amount of Nine Million, Two Hundred Twenty-Two Thousand, Seven Hundred Fifty-Four Dollars and Twenty-Five Cents (\$9,229,754.25) for the 2018 NJDOT Roadway Improvements; and

WHEREAS, Change Order No. 1 is for a decrease of \$2,768,795.00 for the reduction of milling, reconstruction and pavement operations as per Resolution #18-2020 (WO); and

WHEREAS, Change Order No. 2 & Change Order No. 3 is for an increase of \$55,300.00 for unforeseen circumstances as per Resolution #158-2020; and

WHEREAS, Resolution #454-2022 was adopted on November 14, 2022 to authorize Change Order #4 by \$2,823,578.06. However, the incorrect amount was included on Change Order #4 and in the resolution due to a clerical error. The correct amount should have been \$3,159,200.66.

WHEREAS, the project has been completed and the project consultant, Pennoni Associates did review and measure the final contract quantities and made adjustments to the contract quantities accordingly; and

WHEREAS, Cifelli & Son did submit Change Order No. 4-Revised Final for a decrease of \$3,159,200.66 (-34%) to adjust all contract quantities to the final as-built amounts; and

WHEREAS, Change Order No. 4-Revised Final was reviewed by the Project Consultant, Pennoni Associates and the Director of Public Works/ Municipal Engineering and found to be acceptable; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township that Change Order No. 4-Final is hereby approved thereby decreasing the amount of the Agreement by Three Million, One Hundred Fifty-Nine Thousand, Two Hundred Dollars and Six Cents (\$3,159,200.66).

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to execute and deliver all such documents and agreements required to authorize and approve such change order.

Adopted: **April 14, 2023**

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President



NEW JERSEY INFRASTRUCTURE BANK

(TRANSPORTATION)

FINAL QUANTITIES CHANGE ORDER

Item No.	Description	Quantity (+/-)	Unit Price	Amount
Reductions				
1	EXCAVATION, UNCLASSIFIED, IF & WHERE DIRECTED	-3,379.00	\$3.00	(\$ 10,137.00)
2	HMA MILLING, 3" OR LESS	-75,332.00	\$3.65	(\$ 274,961.80)
3	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK, IF & WHERE DIRECTED	-43,720.00	\$2.00	(\$ 87,440.00)
4	HOT MIX ASPHALT 12.5M64 SURFACE COURSE	-3,925.00	\$84.00	(\$ 329,700.00)
5	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	-12,070.00	\$84.00	(\$ 1,013,880.00)
6	HOT MIX ASPHALT 19M64 BASE COURSE; 4" THICK, IF & WHERE DIRECTED	-11,237.00	\$78.00	(\$ 876,486.00)
7	TACK COAT	-16,406.00	\$1.00	(\$ 16,406.00)
9	NEW MANHOLE, IF & WHERE DIRECTED	-42.00	\$650.00	(\$ 27,300.00)
10	REPLACE EXISTING MANHOLE CASTING WITH NEW CASTING, IF & WHERE DIRECTED	-318.00	\$100.00	(\$ 31,800.00)

Project NJIB 2018 VARIOUS STREETS PAVING PROJECT
 Project Sponsor CITY OF ORANGE TOWNSHIP
 Contractor CIFELLI & SON GENERAL CONSTRUCTION
 NJTIB Project # TB0717-001

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change Pennoni Associates, the Engineer for the project, has certified that the above-named project is complete, and the below changes reflect the differences in contract quantities to the as built quantities. In addition, the following supplemental items were added for the project: S-1 - Various Streets - During construction of the curb and sidewalk several existing inlets were found to have inlet casting frames which required replacing. S-2 Tony Galento Plaza - install New Pavers during the construction reset pavers could not be used and new pavers needed to be ordered. S-3 Gist Place - During Construction activities along Gist Place the Contractor was advised to replace an existing chain-link fence originally out of the project scope. S-4 and S-5 Oxford Street - During construction it was noted that the existing stormwater system on Oxford Street did not have any pipe connecting a dead-end inlet at one end of the street to the existing system. S-6 Tony Galento Plaza - During earthwork and excavation activities along the sidewalk contractor discovered a underground vault. Upon review by the engineer, it was determined by the Engineer that the vault should be filled with low strength material (CLSM) in controlled lifts.



NEW JERSEY INFRASTRUCTURE BANK
(TRANSPORTATION)

11	REPLACE WATER VALVE BOX	-508.00	\$ 1.00	(\$ 508.00)
12	REPLACE GAS VALVE BOX	-214.00	\$ 1.00	(\$ 214.00)
13	REPLACE INLET CASTING WITH BICYCLE SAFE GRATE AND CURB PIEVE TYPE 'N-ECO', IF & WHERE DIRECTED	-81.00	\$ 900.00	(\$ 72,900.00)
15	NEW INLET, TYPE E, IF & WHERE DIRECTED	-2.00	\$4,000.00	(\$ 8,000.00)
18	BREAKAWAY SIGN POST REPLACEMENT, IF & WHERE DIRECTED	-316.00	\$120.00	(\$ 97,920.00)
19	R1-1 SIGN	-55.00	\$220.00	(\$ 12,100.00)
20	R5-1 SIGN	-4.00	\$250.00	(\$ 1,000.00)
21	R6-1 SIGN	-2.00	\$145.00	(\$ 290.00)
22	S1-1 SIGN	-26.00	\$320.00	(\$ 8,320.00)
23	W16-7pl SIGN	-26.00	\$40.00	(\$ 1,040.00)
24	CONCRETE SIDEWALK, 4" THICK	-1,027.50	\$74.50	(\$ 76,548.75)
25	9"X18" CONCRETE VERTICAL CURB	-4,344.00	\$30.00	(\$ 130,320.00)
26	BELGIAN BLOCK CURB	-88.00	\$30.00	(\$ 2,640.00)
28	RESET BRICK PAVERS, IF & WHERE DIRECTED	-267.00	\$80.00	(\$ 21,360.00)
30	CONCRETE HANDICAP RAMP, IF & WHERE DIRECTED	-3,418.50	\$85.00	(\$ 290,572.50)
31	TRAFFIC STRIPES, LONG-LIFE THERMOPLASTIC, 4" YELLOW	-10,369.00	\$0.90	(\$ 9,332.10)
32	TRAFFIC STRIPES, LONG-LIFE THERMOPLASTIC, 4" WHITE	-1,321.00	\$0.90	(\$ 1,188.90)
34	TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE THERMOPLASTIC	-519.00	\$7.50	(\$ 3,892.50)
36	TREE & STUMP REMOVAL. >24", IF AND WHERE DIRECTED	-7.00	\$500.00	(\$ 3,500.00)
37	3 1/2" CALIPER TREE, IF & WHERE DIRECTED	-94.00	\$585.00	(\$ 54,990.00)
38	TOPSOILING, 4" THICK, IF & WHERE DIRECTED	-2,955.50	\$3.00	(\$ 8,866.50)
39	FERTILIZING & SEEDING, TYPE A-3, IF & WHERE DIRECTED	-2,955.50	\$1.50	(\$ 4,433.25)
40	STRAW MULCHING, IF & WHERE DIRECTED	-2,955.50	\$1.00	(\$ 2,955.50)



NEW JERSEY INFRASTRUCTURE BANK
(TRANSPORTATION)

41	BREAKAWAY BARRICADE, IF & WHERE DIRECTED	-10.00	\$1.00	(10.00)
45	TRAFFIC DIRECTORS AND FLAGGERS	-73.11	\$80.00	(5,848.60)
46	ASPHALT PRICE ADJUSTMENT	-1.00	\$6,900.00	(6,900.00)
47	FUEL PRICE ADJUSTMENT	-1.00	\$7,400.00	(7,400.00)

Extras

Item No.	Description	Quantity (+/-)	Unit Price	Amount
8	HOT MIX ASPHALT 9.5M64 DRIVEWAY REPAIR STRIP, 4" THICK	218.33	\$ 28.00	\$ 6,113.24
14	NEW INLET, TYPE B, IF & WHERE DIRECTED	27.00	\$3,850.00	\$103,950.00
16	RCP CLASS V, 15", IF & WHERE DIRECTED	118.00	100.00	\$ 11,800.00
17	CONCRETE DRIVEWAY, 6" THICK REINFORCED	+690.80	\$85.00	\$58,718.00
29	DETECTABLE WARNING SURFACE	+5.00	\$340.00	\$1,700.00
33	TRAFFIC STRIPES, LONG-LIFE THERMOPLASTIC, 24" WHITE	1682.00	\$ 4.75	\$ 7,989.50
35	TREE & STUMP REMOVAL 12"-24", IF AND WHERE DIRECTED	6.00	\$300.00	\$1,800.00

Supplementals

S-1	REPLACE INLET CASTING FRAME	44.00	\$400.00	\$17,600.00
S-2	INSTALL NEW PAVERS	87.00	\$120.00	\$10,440.00
S-3	CHAIN LINK FENCE, 4' HIGH	250.00	\$26.20	\$6,550.00
S-4	8 INCH DIP PIPE	250.00	\$117.60	\$29,400.00
S-5	FLOWABLE CONCRET FILL AND UNDERGROUND VAULT FILL AT TONY GALENTO PLAZA	1.00	\$25,900.00	\$25,900.00



NEW JERSEY INFRASTRUCTURE BANK
 (TRANSPORTATION)

Amount of Original Contract \$ 9,229,754.25
 Adjusted amount Based on Change Orders \$ 6,070,553.59

Extra	\$	<u>192,070.74</u>
Supplemental	\$	<u>89,890.00</u>
Reduction	\$	<u>-3,441,161.40</u>
Total Change	\$	<u>-3,159,200.66</u>

% Change in Contract -34% %
 ((+) Increase or (-) Decrease)
 Duration of Original Contract 200 Days

Adjusted Duration based on Change Orders 0 Days

[Signature]
 (Engineer – Pennoni Associates) 02/20/23
 (Date)

Approved: _____
 (NJ Infrastructure Bank) (Date)

(Project Sponsor – Authorized Rep.) _____
[Signature]
 (Contractor) 2/15/2023
 (Date)

(Please upload a PDF copy to NJ-Moves and submit two (2) paper copies to the Bureau of Local Aid Division Office – contact to be provided via email)

CITY COUNCIL**The City of Orange Township, New Jersey**DATE November 14, 2022NUMBER 454-2022

TITLE: A RESOLUTION AUTHORIZING CHANGE ORDER NO. 4-FINAL FROM CIFELLI & SON GENERAL CONTRACTING, INC., 81 FRANKLIN AVENUE, NUTLEY, NEW JERSEY 07110 FOR A DECREASE TO THE PROJECT KNOWN AS THE 2018 NJIB ROADWAY TO ADJUST THE CONTRACT QUANTITIES TO MEET FINAL AS-BUILT CONDITIONS IN THE AMOUNT OF \$2,823,578.06.

WHEREAS, the City Council did authorize the Mayor and Municipal Clerk to execute an agreement with Cifelli & Son General Contracting, Inc., 81 Franklin Avenue, Nutley New Jersey 07110, in the amount of Nine Million, Two Hundred Twenty-Two Thousand, Seven Hundred Fifty-Four Dollars and Twenty-Five Cents (\$9,229,754.25) for the 2018 NJDOT Roadway Improvements; and

WHEREAS, Change Order No. 1 is for a decrease of \$2,768,795.00 for the reduction of milling, reconstruction and pavement operations as per Resolution #18-2020 (WO); and

WHEREAS, Change Order No. 2 & Change Order No. 3 is for an increase of \$55,300.00 for unforeseen circumstances as per Resolution #158-2020; and

WHEREAS, Change Order No. 4-Final is to adjust the contract quantities to meet final as-built conditions, and

WHEREAS, the project has been completed and the project consultant, Pennoni Associates did review and measure the final contract quantities and made adjustments to the contract quantities accordingly; and

WHEREAS, Cifelli & Son did submit Change Order No. 4-Final for a decrease of \$2,823,578.06 (-30.60%) to adjust all contract quantities to the final as-built amounts; and

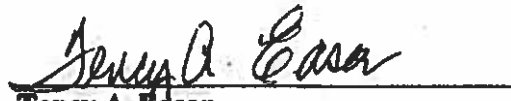
WHEREAS, Change Order No. 4-Final was reviewed by the Project Consultant, Pennoni Associates and the Director of Public Works/ Municipal Engineering and found to be acceptable; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township that Change Order No. 4-Final is hereby approved thereby decreasing the amount of the Agreement by Two Million, Eight Hundred Twenty-Three Thousand, Five Hundred Seventy-Eight Dollars and Six Cents (\$2,823,578.06).

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to execute and deliver all such documents and agreements required to authorize and approve such change order.

Adopted: November 14, 2022


Joyce L. Lanier
City Clerk


Tency A. Edson
Council President



NEW JERSEY INFRASTRUCTURE BANK (TRANSPORTATION)



FINAL QUANTITIES CHANGE ORDER

Project	NUIB 2018 VARIOUS STREETS PAVING PROJECT
Project Sponsor	CITY OF ORANGE TOWNSHIP
Contractor	CIFELLI & SON GENERAL CONSTRUCTION
NUIB Project #	TB0717-001

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change Pennoni Associates, the Engineer for the project, has certified that the above-named project is complete, and the below changes reflect the differences in contract quantities to the as built quantities. In addition, the following supplemental items were added for the project: S-1 - Various Streets - During construction of the curb and sidewalk several existing inlets were found to have inlet casting frames which required replacing. S-2 Tony Galento Plaza - Install New Pavers during the construction reset pavers could not be used and new pavers needed to be ordered. S-3 Gist Place - During Construction activities along Gist Place the Contractor was advised to replace an existing chain-link fence originally out of the project scope. S-4 and S-5 Oxford Street - During construction it was noted that the existing stormwater system on Oxford Street did not have any pipe connecting a dead-end inlet at one end of the street to the existing system. S-6 Tony Galento Plaza - During earthwork and excavation activities along the sidewalk contractor discovered a underground vault. Upon review by the engineer, it was determined by the Engineer that the vault should be filled with low strength material (CLSM) in controlled lifts.

Item No.	Description	Quantity (+/-)	Unit Price	Amount
<u>Reductions</u>				
1	EXCAVATION, UNCLASSIFIED, IF & WHERE DIRECTED	-3,579.00	\$ 3.00	\$ (10,137.00)
2	HMA MILLING, 5" OR LESS	-75,832.00	\$ 3.65	\$ (274,961.80)
3	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK, IF & WHERE DIRECTED	-43,720.00	\$ 2.00	\$ (87,440.00)
4	HOT MIX ASPHALT 12.5M64 SURFACE COURSE	-3,925	\$84.00	\$ (329,700.00)
5	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	-12,000	\$84.00	\$ (1,008,000.00)
6	HOT MIX ASPHALT 19M64 BASE COURSE; 4" THICK, IF & WHERE DIRECTED	-3,925.00	\$ 78.00	\$ (306,150.00)
7	TACK COAT	-12,070.00	\$ 1.00	\$ (12,070.00)
9	NEW MANHOLE, IF & WHERE DIRECTED	-42.00	\$ 650.00	\$ (27,300.00)
10	REPLACE EXISTING MANHOLE CASTING WITH NEW CASTING, IF & WHERE DIRECTED	-318.00	\$ 100.00	\$ (31,800.00)



NEW JERSEY INFRASTRUCTURE BANK (TRANSPORTATION)



11	REPLACE WATER VALVE BOX	-8,590.00	\$ 1.00	\$	(8,590.00)
12	REPLACE GAS VALVE BOX	-16,300.00	\$ 1.00	\$	(16,300.00)
13	REPLACE INLET CASTING WITH BICYCLE SAFE GRATE AND CURB PIEVE TYPE 'N-800', IF & WHERE DIRECTED	-81.00	\$ 900.00	\$	(72,900.00)
15	NEW INLET, TYPE E, IF & WHERE DIRECTED	-2.00	\$4,000.00	\$	(8,000.00)
18	BREAKAWAY SIGN POST REPLACEMENT, IF & WHERE DIRECTED	-316.00	\$120.00	\$	(97,920.00)
19	R1-1 SIGN	-55.00	\$220.00	\$	(12,100.00)
20	R5-1 SIGN	-4.00	\$250.00	\$	(1,000.00)
21	R6-1 SIGN	-2.00	\$145.00	\$	(290.00)
22	S1-1 SIGN	-26.00	\$320.00	\$	(8,320.00)
23	W16-7pL SIGN	-26.00	\$40.00	\$	(1,040.00)
24	CONCRETE SIDEWALK, 4" THICK	-1027.50	\$74.50	\$	(76,548.75)
25	9"X16" CONCRETE VERTICAL CURB	-4344.00	\$90.00	\$	(130,320.00)
26	BELGIAN BLOCK CURB	-88.00	\$30.00	\$	(2,640.00)
28	RESET BRICK PAVERS, IF & WHERE DIRECTED	-267.00	\$80.00	\$	(21,960.00)
30	CONCRETE HANDICAP RAMP, IF & WHERE DIRECTED	-3418.50	\$85.00	\$	(290,572.50)
31	TRAFFIC STRIPES, LONG-LIFE THERMOPLASTIC, 4" YELLOW	-10369.00	\$0.90	\$	(9,332.10)
32	TRAFFIC STRIPES, LONG-LIFE THERMOPLASTIC, 4" WHITE	-1321.00	\$0.90	\$	(1,188.90)
34	TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE THERMOPLASTIC	-519.00	\$7.50	\$	(2,892.50)
36	TREE & STUMP REMOVAL >24", IF AND WHERE DIRECTED	-7.00	\$500.00	\$	(3,500.00)
37	3 1/2" CALIPER TREE, IF & WHERE DIRECTED	-94.00	\$585.00	\$	(54,990.00)
38	TOPSOILING, 4" THICK, IF & WHERE DIRECTED	-2955.50	\$3.00	\$	(8,866.50)
39	FERTILIZING & SEEDING, TYPE A-9, IF & WHERE DIRECTED	-2955.50	\$1.50	\$	(4,433.25)
40	STRAW MULCHING, IF & WHERE DIRECTED	-2955.50	\$1.00	\$	(2,955.50)



**NEW JERSEY INFRASTRUCTURE BANK
(TRANSPORTATION)**



41	BREAKAWAY BARRICADE, IF & WHERE DIRECTED	-10.00	\$1.00	\$	(10.00)
45	TRAFFIC DIRECTORS AND FLAGGERS	-3000.00	\$80.00	\$	(240,000.00)
Extras					
Item No.	Description	Quantity (±)	Unit Price		Amount
8	HOT MIX ASPHALT 9.5M84 DRIVEWAY REPAIR STRIP, 4" THICK	218.93	\$ 28.00	\$	6,113.24
14	NEW INLET, TYPE B, IF & WHERE DIRECTED	27.00	\$3,850.00		\$103,950.00
16	RCP CLASS V, 15", IF & WHERE DIRECTED	118.00	100.00	\$	11,800.00
17	CONCRETE DRIVEWAY, 6" THICK REINFORCED	+690.80	\$85.00		\$58,718.00
29	DETECTABLE WARNING SURFACE	+5.00	\$340.00		\$1,700.00
33	TRAFFIC STRIPES, LONG-LIFE THERMOPLASTIC, 24" WHITE	1682.00	\$ 4.75	\$	7,989.50
35	TREE & STUMP REMOVAL 12"-24", IF AND WHERE DIRECTED	6.00	\$300.00		\$1,800.00
Supplementals					
S-1	REPLACE INLET CASTING FRAME	44.00	\$400.00		\$17,600.00
S-2	INSTALL NEW PAVERS	87.00	\$120.00		\$10,440.00
S-3	CHAIN LINK FENCE, 4' HIGH	250.00	\$26.20		\$6,550.00
S-4	8 INCH DIP PIPE	250.00	\$117.40		\$29,400.00
S-5	FLOWABLE CONCRET FILL AND UNDERGROUND VAULT FILL AT TONY GALENTO PLAZA	1.00	\$25,900.00		\$25,900.00



**NEW JERSEY INFRASTRUCTURE BANK
(TRANSPORTATION)**



Amount of Original Contract	<u>\$ 9,229,734.25</u>
Adjusted amount Based on Change Orders	<u>\$ 6,406,176.19</u>
% Change in Contract [++] increase or (-) Decrease]	<u>-30.60 %</u>
Duration of Original Contract	<u>200 Days</u>
Adjusted Duration based on Change Orders	<u>0 Days</u>

Extra	<u>\$ 192,070.74</u>
Supplemental	<u>\$ 89,890.00</u>
Reduction	<u>\$ -3,105,538.80</u>
Total Change	<u>\$ -2,823,578.06</u>

[Signature] 10/05/22
 (Engineer – Pennoni Associates) (Date)

[Signature] 10/25/22
 (Project Sponsor – Authorized Rep.) (Date)

[Signature] 10/24/22
 (Contractor) (Date)

Approved: _____ (Date)
 (NJ Infrastructure Bank)

(Please upload a PDF copy to NJ-Moves and submit two (2) paper copies to the Bureau of Local Aid Division Office – contact to be provided via email)

CITY COUNCIL**The City of Orange Township, New Jersey**DATE April 7, 2020NUMBER 158-2020

TITLE: A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 & CHANGE ORDER NO. 3 TO MODIFY THE CONTRACT WITH CIFELLI & SON GENERAL CONTRACTING, INC., 81 FRANKLIN AVENUE, NUTLEY, NEW JERSEY 07110 FOR THE PROJECT KNOWN AS THE NJIB'18 ROADWAY IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$55,300.00.

WHEREAS, the City Council did authorize the Mayor and the Municipal Clerk by way of Resolution #156-2019 to execute an agreement with Cifelli & Son General Contracting, Inc., 81 Franklin Avenue, Nutley, New Jersey 07110 in the amount of Nine Million, Two Hundred Twenty-Two Thousand, Seven Hundred Fifty-Four Dollars and Twenty-Five Cents (\$9,229,754.25) for the NJIB'18 Roadway Improvements; and

WHEREAS, Change Order No. 1 was for a decrease of \$2,768,795.00 for the reduction of milling, reconstruction and pavement operations as per Resolution #18-2020 (WO); and

WHEREAS, Change Order No. 2 is for an increase of \$25,900.00 to provide survey layout, remove corroding steel lintel and close basement wall opening with concrete masonry units (CMU). Use (2) #3 dowels at 16" on center to connect the existing brick masonry to the CMU block at a minimum of 8" from each face. Remove debris and miscellaneous material. Fracture slab at bottom of vault for water to exit. Treat basement wall with spray or sheet applied membrane waterproofing. Fill vault with controlled low strength material (CLSM) in lifts. The CLSM should be allowed to harden in lifts so that the full wet weight of the material is not applied to the basement/vault walls. The CLSM lifts should be put in a maximum height of 3 feet lift height and need to settle for a minimum of a day before the next lift is placed at Tony Galento Plaza (C.O. #2-0.9% increase); and

WHEREAS, Change Order No. 3 is for an increase of \$29,400.00 to provide survey layout, install approximately 250 lf of 8" DIP pipe @ \$110.00 linear feet and install two (2) inlet connection @ \$950.00 each on Oxford Street (C.O.#3-1.1%); and

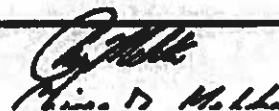
WHEREAS, the request to modify the contract was found to be justifiable by the project consultant Pennoni Associates and the Director of Public Works; and

WHEREAS, Change Order No. 2 and Change Order No. 3 is required to be approved, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto, certifying that funds in the amount of \$55,300.00 will be available for this purpose in Account No. C-04-18-058-000-000.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township that Change Order No. 2 and Change Order No. 3 be and is hereby approved thereby increasing the amount of the Agreement by Fifty Five Thousand, Three Hundred Dollars and Zero Cents (\$55,300.00).

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to execute and deliver all such documents and agreements required to authorize and approve such change order.



Chris D. Mallico

CITY COUNCIL**The City of Orange Township, New Jersey**DATE January 7, 2020NUMBER 18-2020(UO)

TITLE: A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO DECREASE THE CONTRACT WITH CIFELLI & SON GENERAL CONTRACTING, INC., 81 FRANKLIN AVENUE, NUTLEY, NEW JERSEY 07110 FOR THE PROJECT KNOWN AS THE NJIB'18 ROADWAY IMPROVEMENTS IN AN AMOUNT OF \$2,768,795.00.

WHEREAS, the City Council did authorize the Mayor and the Municipal Clerk by way of Resolution 156-20 19 to execute an agreement with Cifelli & Son General Contracting, Inc., 81 Franklin Avenue, Nutley, New Jersey 07110 in the amount of Nine Million, Two Hundred Twenty-Two Thousand, Seven Hundred Fifty-Four Dollars and Twenty-Five Cents (\$9,229,754.25) for the NJIB'18 Roadway Improvements; and

WHEREAS, Change Order No. 1 is for a decrease of \$2,768,795.00 for the reduction of milling, reconstruction and pavement operations only on the following streets: North Day Street, Nassau Street, Washington Street, South Jefferson Street (partial), Thomas Street, South Essex Avenue, Cary Street, New Street, Tony Galento Plaza, Watchung Avenue, White Street, Oxford Street, Tremont Place, East Highland Avenue, Lafayette Street, Mitchell Street, South Day Street, Carteret Place, Clairmont Ten-see, Berwyn Street, Thomas Boulevard, Bradford Street, Hickory Street and Hillside Avenue; and

WHEREAS, the request to modify the contract was found to be justifiable by the project consultant Pennoni Associates, the Director of Public Works and the Law Department; and

WHEREAS, Change Order No. 1 is required to be approved to decrease the contract, a copy of which is attached hereto and made a part hereof; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township that Change Order No. 1 be and is hereby approved thereby decreasing the amount of the Agreement by Two Million, Seven Hundred Sixty-Eight Thousand, Seven Hundred Ninety-Five Dollars (\$2,768,795.00).

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to execute and deliver all such documents and agreements required to authorize and approve such change order.

Adopted:

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President

*Vaughn Parolmest on behalf of
the City Attorney*

2020