### CITY COUNCIL

## The City of Orange Township, New Jersey

DATE \_\_March 19, 2024

NUMBER <u>164-20</u>24

TITLE:

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1-FINAL FROM CIFELLI & SON, 4 COPPOLA STREET, NUTLEY, NEW JERSEY 07110 FOR A DECREASE TO THE PROJECT KNOWN AS THE CDBG '22 ROADWAY RESURFACING OF LAUREL STREET TO ADJUST THE CONTRACT QUANTITIES TO MEET FINAL AS-BUILT CONDITIONS IN THE AMOUNT OF \$23,064.43.

WHEREAS, as per Resolution #335-2023, the City Council did authorize the Mayor and Municipal Clerk to execute an agreement with Cifelli & Son, 4 Coppola Street, Nutley New Jersey 07110, in the amount of One Hundred Sixty Four Thousand, One Hundred Twenty-Nine Dollars and Forty Cents (\$164,129.40) for the CDBG'22 Roadway Resurfacing of Laurel Street (between Scotland Rd to Lincoln Ave); and,

WHEREAS, the project has been completed and the project consultant, Remington & Vernick Engineers 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. 1-Final for a decrease of \$23,064.43 to adjust all contract quantities to the final as-built amounts; and,

WHEREAS, Change Order No. 1-Final was reviewed by the Project Consultant, Remington & Vernick Engineers and the Director of Public Works and Municipal Engineer 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. 1 is hereby approved thereby decreasing the amount of the Agreement by Twenty Three Thousand, Sixty-Four Dollars and Forty-Three Cents (\$24,064.43).

**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: March 19, 2024

Joyce L. Lanier City Clerk Tency A. Eason
Council President

A M GRAPH



CONTRACTOR:
CIFELLI & SON GENERAL CONST INC.
4 Coppola Street
Nutley, NJ 07110
973-235-0302

NAME OF PROJECT:

PY' 48 CDBG RESURFACING OF LAUREL STREET

PROJECT NUMBER:

0717T039

CLIENT:

CITY OF ORANGE TOWNSHIP

**REASON FOR CHANGE:** 

PERSONAL PROPERTY.	DESCRIPTION	QUANTITY	UNITS	III.	UNIT PRICE		MOUNT
BXTRA		QUANTILE	UNITS	PRICE		AMOUNT	
\$4E		101 0520517	TID		26.72	•	7.016.00
SB	POLICE TRAFFIC DIRECTOR	101.8532517	HR	\$ \$	76.73 7.50	\$ \$	7,815.20 262.50
SE .	HMA MILLING, 3" OR LESS	35	SY	-2	7.30 34.00		
IOB	9" X 18" CONCRETE VERTICAL CURB	6	LF	•	•	\$ \$	204.00 2,932.50
6B	REINFORCED, 6" THICK	25.5	SY	\$	115.00		
8E	TRAFFIC MARKING, 24" THICK	10	LF	\$	16.00	\$	160.00
	FERTILIZING AND SEEDING,			-64		\$	145.00
20B	TYPE A -3	29	SY	\$	5.00	•	
21B	CLEARING SITE	29	LS	\$	1.00	\$	29.00
erni id	CTIONS					\$	11,548.20
B	FUEL PRICE ADJUSTMENT	-1.02377	DOLLAR	\$	1,000.00	\$	(1,023.77)
ļ.	ASPHALT PRICE ADJUSTMENT	-1.1355667	DOLLAR	\$	3,000.00	\$	(3,406.70
	HOT MIX ASPHALT 9.5 M 64,						
7	LEVELING COURSE, 1" THICK	-37.21	TON	\$	1.00	\$	(37.21
	HOT MIX ASPHALT 9.5 M 64,						
3	SURFACE COURSE, 3" THICK	-168.59	TON	\$	145.00	\$	(24,445.55
	HOT MIX ASPHALT PAVEMENT						
11	REPAIR	-175.6	SY	\$	2.00	\$	(351.20
12	RESET VENT/VALVE BOXES	-10	UN	\$	5.00	\$	(50.00
				\$	300.00	\$	(600.00
l3	RESET EXISTING CASTING	-2	UN	Ψ	300.00	•	(000.00
15	CONCRETE SIDEWALK, 4" THICK	-34,62	SY	S	110.00	\$	(3,808.20
	·			S	11.00	\$	(242.00
17	TRAFFIC MARKING, 8" THICK	-22	LF	•		•	•
19	TOPSOIL SPREADING, 4" THICK	-29	SY	\$	22.00	\$	(638.00
22	BORROW TOPSOIL	-10	CY	\$	1.00	\$	(10.00
						\$	(34,612.63
SUPPI	EMENTALS			s	•	\$	)O -
				-		\$	_

ORIGINAL CONTRACT AMOUNT		3 104,129,40
+ EXTRA		\$ 11,548.20
- REDUCTION		\$ (34,612.63)
SUPPLEMENTALS		<u> </u>
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1	<b>O</b> -	\$ 141,064.97
ACCEPTED BY:	((CONTRACTOR))	2/9/24 Date
		2/20/24
	Remington & Vernick thepecal	2/21/24
	Township Engineer	Date
APPROVED BY:		
	((TOWNSHIP))	Date



One Harmon Plaza, Suite 600 Secaucus, NJ 07094 O: (201) 624-2137 F: (201) 624-2136

February 21, 2024

Mr. Marty Mayes
Director of Public Works & Engineering
City of Orange Township
29 North Day Street
Orange, NJ 07050

Re:

City of Orange Township

PY'48 CDBG Resurfacing of Laurel Street

Change Order No. 1 - FINAL Our File No. 0717T039

Dear Mr. Mayes,

Please be advised that this office is recommending approval of the attached Change Order No. 1, FINAL for Cifelli & Son General Construction, Inc.

Below is a breakdown of contract costs:

Original Contract Amount

\$ 164,129.40

Change Order No. 1

- \$ (23,064.43)

**Total Adjusted Contract Amount:** 

\$ 141,064.97

We find the contractor's proposal costs to be acceptable and recommend the change order for approval.

If you should have any questions, please feel free to contact Mr. Derek Dorrah of our office at (551) 430-1019.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

Paul D. Cray, PP, PE CME

Principal / Regional Manager

Derek J. Dorrah, EIT, LEED AP

**Project Manager** 

cc:

Nile Clements, CFO, Christopher Hartwyk, Business Administrator; Ellie Serrano, Department of Public Works; Gracia Robert Montilus, Esq., City Attorney; Joe Barbadoro, RVE, Joe Mongelli, RVE,

Margens Charles, RVB

#### CITY COUNCIL

# The City of Orange Township, New Jersey

DATE September 5, 2023

UMBER 335-2023

TITLE:

A RESOLUTION AUTHORIZING THE AWARDING OF A CONTRACT FOR THE 2022 CDBG LAUREL STREET RESURFACING TO CIFELLI & SON GENERAL CONSTRUCTION, INC., 4 COPPOLA STREET, NUTLEY, NEW JERSEY 07110 IN THE AMOUNT NOT TO EXCEED \$164,129.40.

WHEREAS, the City of Orange Township did duly advertise on July 4, 2023 for public bids for the 2022 CDBG Laurel Street Resurfacing (between Scotland Rd to Lincoln Ave); and

WHEREAS, on August 1, 2023 the City of Orange Township received seven (7) public bid pursuant to the plans and specifications furnished prospective bidders, from the following:

Bidder's Name	Total Bid Amount
Cifelli & Son General Construction, Inc. Nutley, New Jersey	\$164,129.40
Your Way Construction, Inc. Irvington, New Jersey	\$169,733.21
D&L Paving Contractors, Inc. Fairfield, New Jersey	\$174,264.50
AJM Contractors, Inc. Clifton, New Jersey	\$181,379.40
4 Clean Up, Inc. North Bergen, New Jersey	\$185,018.30
Reivax Contracting Corp. Flemington, New Jersey	\$190,090.90
DLS Contracting, Inc. Fairfield, New Jersey	\$220,768.40

WHEREAS, it is the recommendation of the Consulting Engineer that the contracted be awarded; and

WHEREAS, the City Attorney and Director of Public Works & Engineering did duly examine and study each and every bid submitted and recommends that a contract be awarded to the lowest responsible bidder, pursuant to said specifications and said limits, by the following company:

#### **COMPANY:** BASE BID:

Cifelli & Son General Construction, Inc.

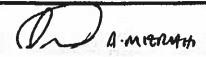
\$164,129.40

4 Coppola Street

Nutley, New Jersey 07110

WHEREAS, the aforementioned Cifelli & Son General Construction, Inc. has furnished the City of Orange Township, with a Ten Percent (10%) Stockholder Affidavit in accordance with Assembly Bill OCR-A-22; and,

WHEREAS, Cifelli & Son General Construction, Inc. has completed and submitted a Business Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the City in the previous one (1) year, except that the year 2005 is an exception to this requirement as the one year immediately proceeding the effective date of the Law, as that term is defined below, and that the contract will prohibit Cifelli & Son General Construction, Inc. from making any reportable contributions throughout the term of the contract; and



WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, copy of which is attached hereto and made a part hereof as it set forth in length herein, certifying that monies are available in Account No. T-14-23-857-000-001.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Orange Township, New Jersey that a contract be awarded for the 2022 CDBG Laurel Street Resurfacing to Cifelli & Son General Construction, Inc., the aforesaid lowest responsive bidder, in the amount not to exceed \$164,129.40.

BE IT FURTHER RESOLVED, that the proper officers of the City of Orange Township, be and they are hereby authorized to return to the unsuccessful bidders, the certified checks, cashier's checks or bid bonds, evidencing their guarantee in accordance with the provisions of N.J.S.A. 40A:11-24.

Adopted: September 5, 2023

Joyce I. Lanier City Clerk Tency A. Eason Council President