

RESOLUTION NO. 2018-146

WHEREAS, the Director of Public Works has submitted Change Order No.1 for the contract with Lucas Construction Group, Inc. for the 2018 Road Improvement Program Mill and Pave of Various Streets; and

WHEREAS, Change Order No. 1 amends the contract to reflect reductions and additions in contract quantities and items required to construct the project for an increase of \$6,593.92 an adjusted contract amount of \$264,264.00 to \$270,857.92.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Aberdeen that Change Order No. 1 for the contract with Lucas Construction Group, Inc. For the 2018 Road Improvement Program Mill and Pave of Various Streets is hereby approved.

BE IT FURTHER RESOLVED the Director of Finance has certified to the Township Manager that there are available sufficient funds for this change order under the following line item appropriation to which this change order will be properly charged: X-03-3-797-215.

TOWNSHIP OF ABERDEEN
DEPARTMENT OF PUBLIC WORKS

Project Name: 2018 Road Improvement Program, Mill & Pave of Various Streets, 1st St, 2nd St, 6th St, Lake Blvd & Woodbrook Dr

Project Number: ABD-2018-01

Contractor: Lucas Construction Group, Inc.

Date: November 14, 2018

Reason for Change: The Change Order Reflects Reduction and Additions in Contract Quantities and Items as Required to Construct The Project to the acceptance of the Owner.

		Change Order #1			
Item No.	Description	Unit	Qty	Unit Price	Extended Price
Addition Items					
3	Remove Concrete Curb	LF	130.00	\$ 5.00	\$ 650.00
4	New Concrete Curb	LF	128.00	\$ 50.00	\$ 6,400.00
5	HMA Milling 3" or less	SY	690.30	\$ 2.50	\$ 1,725.75
7	HMA Surface Course, Mix 9.5M64, 2"thick	TON	150.68	\$ 85.00	\$ 12,807.80
8	HMA Leveling/Base Course, Mix 19M64, varies	TON	38.12	\$ 100.00	\$ 3,812.00
10	Remove Pavement, Up to 10"	SY	11.00	\$ 4.00	\$ 44.00
12	Reset Utilities Valve Caps	Unit	4.00	\$ 25.00	\$ 100.00
16	Remove and Replace Inlet Grate with Bicycle Safe Grate - "A" Inlet	Unit	1.00	\$ 350.00	\$ 350.00
Subtotal Addition Items:					\$ 25,889.55
Deletion Items					
6	HMA Milling Variable Depth, up to 10"	SY	-174.97	\$ 4.00	\$ (699.88)
9	Dense Graded Aggregate Base Course, 6" thick	CY	-164.00	\$ 1.00	\$ (164.00)
11	3" HMA Driveway Repair	SY	-2.00	\$ 50.00	\$ (100.00)
13	Raise and Adjust Manhole, using Existing Castings	Unit	-21.00	\$ 200.00	\$ (4,200.00)
17	Repair/Reconstruct and Clean Existing Inlet	Unit	-1.00	\$ 750.00	\$ (750.00)
18	Police Traffic Directors (If and where ordered)	LS	-0.76	\$ 17,500.00	\$ (13,381.75)
Subtotal Addition Items:					\$ (19,295.63)
Total Change Order #1					\$ 6,593.92
Current to date					\$ 264,264.00
Adjusted Contract Amount Based on Change Order #1					\$ 270,857.92

By: 
Lucas Construction Group, Inc. (Contractor)

By: 
Owner / Engineer

Authorized by Resolution #: _____

TOWNSHIP OF ABERDEEN
DEPARTMENT OF PUBLIC WORKS

CLAIMANT'S CERTIFICATION AND DECLARATION

Project Name: 2018 Road Improvement Program, Mill & Pave of Various Streets, 1st St, 2nd St, 6th St, Lake Blvd and Woodbrook Dr

Project Number: ABD-2018-01

Payment Period:

Invoice #3 & Final

Contractor Name: Lucas Construction Group, Inc.

2 Hance Avenue

Tinton Falls, NJ 07724

		Payment #3 & Final
Original Contract Amount	\$ 264,264.00	
Adjusted Contract Amount per Change Order #1	\$ 270,857.92	
Current to date		\$ 270,857.92
Minus Retainage (2%)		\$ -
Subtotal		\$ 270,857.92
Less Previous Payments		\$ 258,954.88
Balance Due		\$ 11,903.04

Claimant's Certification & Declaration:

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, and that the articles have been furnished or services rendered as state therein, and than no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, and that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

By: 
Lucas Construction Group, Inc.

Date: 11/15/18

TOWNSHIP OF ABERDEEN
DEPARTMENT OF PUBLIC WORKS

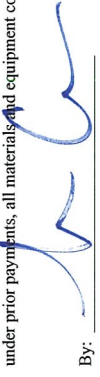
Project Name: 2018 Road Improvement Program, Mill & Pave of Various Streets, 1st St, 2nd St, 6th St, Lake Blvd and Woodbrook Dr

Project Number: ABD-2018-01

Payment Period:

Item No.	Description	Original Contract				Payment #1		Payment #2		Payment #3 & Final	
		Unit	Qty	Unit Price	Extended Price	Qty	Extended Price	Qty	Extended Price	Qty	Extended Price
1	Mobilization	LS	1.00	\$ 37,398.00	\$ 37,398.00	1	\$ 37,398.00		\$ -		\$ -
2	Clearing	LS	1.00	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ -		\$ -
3	Remove Concrete Curb	LF	60.00	\$ 5.00	\$ 300.00	190	\$ 950.00		\$ -		\$ -
4	New Concrete Curb	LF	82.00	\$ 50.00	\$ 4,100.00	210	\$ 10,500.00		\$ -		\$ -
5	HMA Milling 3" or less	SY	10,200.00	\$ 2.50	\$ 25,500.00	10,890.30	\$ 27,225.75		\$ -		\$ -
6	HMA Milling Variable Depth, up to 10"	SY	1,020.00	\$ 4.00	\$ 4,080.00		\$ -	845.03	\$ 3,380.12		\$ -
7	HMA Surface Course, Mix 9.5M64, 2" thick	TON	1,225.00	\$ 85.00	\$ 104,125.00	982.44	\$ 83,507.40	393.24	\$ 33,425.40		\$ -
8	HMA Leveling/Base Course, Mix 19M64, varies	TON	224.00	\$ 100.00	\$ 22,400.00		\$ -	262.12	\$ 26,212.00		\$ -
9	Dense Graded Aggregate Base Course, 6" thick	CY	164.00	\$ 1.00	\$ 164.00		\$ -		\$ -		\$ -
10	Remove Pavement, Up to 10"	SY	868.00	\$ 4.00	\$ 3,472.00		\$ -	879	\$ 3,516.00		\$ -
11	3" HMA Driveway Repair	SY	15.00	\$ 50.00	\$ 750.00		\$ -	13	\$ 650.00		\$ -
12	Reset Utilities Valve Caps	Unit	15.00	\$ 25.00	\$ 375.00	13	\$ 325.00	6	\$ 150.00		\$ -
13	Raise and Adjust Manhole, using Existing Castings	Unit	27.00	\$ 200.00	\$ 5,400.00		\$ -	6	\$ 1,200.00		\$ -
14	Inlet Curb Piece, Remove and Replace with NJDOT Compliant Head - N-ECO, 8" Head with Bicycle Safe Grate	Unit	19.00	\$ 750.00	\$ 14,250.00	19	\$ 14,250.00		\$ -		\$ -
15	Inlet Curb Piece, Remove and Replace with NJDOT Compliant Head - N-ECO, 6" Head with Bicycle Safe Grate	Unit	2.00	\$ 750.00	\$ 1,500.00	2	\$ 1,500.00		\$ -		\$ -
16	Remove and Replace Inlet Grate with Bicycle Safe Grate - "A" Inlet	Unit	2.00	\$ 350.00	\$ 700.00	3	\$ 1,050.00		\$ -		\$ -
17	Repair/Reconstruct and Clean Existing Inlet	Unit	23.00	\$ 750.00	\$ 17,250.00	22	\$ 16,500.00		\$ -		\$ -
18	Police Traffic Directors (If and where ordered)	LS	1.00	\$ 17,500.00	\$ 17,500.00		\$ -		\$ -	0.24	\$ 4,118.25
19	Topsoiling, 4" thick, Fertilizing and Seeding	LS	1.00	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	1	\$ 2,500.00
					\$ 264,264.00						
Current to date							\$ 195,706.15		\$ 264,239.67		\$ 270,857.92
This Payment							\$ 195,706.15		\$ 68,533.52		\$ 6,618.25
Minus Retainage (2%)							\$ 3,914.12		\$ 5,284.79		\$ -
Subtotal							\$ 191,792.03		\$ 258,954.88		\$ 270,857.92
Less Previous Payments							\$ -		\$ 191,792.03		\$ 258,954.88
Balance Due							\$ 191,792.03		\$ 67,162.85		\$ 11,903.04

Contractor certifies that all previous payments received from the Township for work done under this contract have been applied to discharge in full all obligations of the Contractor incurred in connection with the work covered under prior payments, all materials and equipment covered by this payment will pass to the Township at the time of payment free and clear of all liens and claims.

By: 
Lucas Construction Group, Inc.

By: 
Township of Aberdeen

ABERDEEN TOWNSHIP POLICE DEPARTMENT
1 ABERDEEN SQUARE
ABERDEEN, NJ 07747

TO BE BILLED TO: LUCAS CONSTRUCTION GROUP

PO BOX 8939

RED BANK, NJ 07724

OFFICER	DATE	OT RATE	OT HOURS	TOTAL SALARY	VEH INCLUDING 5% FEE
SGT. LASKO	10/4/18	\$95.33	12.00	1,143.96	57.20
SGT. MAURO	10/5/18	\$95.33	11.00	1,048.63	52.43
PTL. WALSH	10/8/18	\$95.33	13.00	1,239.29	61.96
				0.00	0.00
				0.00	0.00
				0.00	0.00
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				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00

SUB-TOTAL OF LABOR	\$ 3,431.88
ADMINISTRATIVE COSTS 15%	\$ 514.78
VEHICLE FEE	\$ 171.59
TOTAL	<u>\$ 4,118.25</u>


Chief of Police

TRAFFIC CONTROL