

## **RESOLUTION NO. 2019-83**

**WHEREAS**, CME Associates has submitted Change Order No. 1 for the contract with Lucas Construction Group, Inc. for the 2018 Road Improvement Program; and

**WHEREAS**, Change Order No. 1 amends the contract to reflect the increases in the contract quantities required for the replacement of the existing 6" Asbestos Cement Pipe with 8" Cement Lined Ductile Iron Pipe Class 52 and the required relocation of house services on Wayside Drive for an increase of \$191,000.00 and an adjusted contract amount of \$3,089,898.00.

**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 is hereby approved.



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)  
DAVID J. SAMUEL, PE, PP, CME  
JOHN J. STEFANI, PE, LS, PP, CME  
JAY B. CORNELL, PE, PP, CME  
MICHAEL J. McCLELLAND, PE, PP, CME  
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LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP  
LAURA J. NEUMANN, PE, PP  
DOUGLAS ROHMEYER, PE, CFM, CME  
ROBERT J. RUSSO, PE, PP, CME  
JOHN J. HESS, PE, PP, CME

June 3, 2019

Ms. Holly Reycraft, Township Manager  
Township of Aberdeen  
One Aberdeen Square  
Aberdeen, NJ 07747

RECEIVED

JUN -7 2019

ABERDEEN TOWNSHIP  
MANAGER'S OFFICE

**Re: Township of Aberdeen  
2018 Road Improvement Program  
CME File No.: PAB-00662.01**

Dear Ms. Reycraft:

In accordance with your request, please find enclosed Change Order No. 1 to the above captioned project for your use.

Please note that the Change Order No. 1 reflects increases in the contract quantities required for the replacement of the existing 6" Asbestos Cement Pipe with 8" Cement Lined Ductile Iron Pipe Class 52 and the required relocation of house services on Wayside Drive as requested by the Township.

The supplementary work described herein could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work and imposing adverse cost consequences on the Township and provides an improved level of service to the residents of the Township.

Accordingly, we recommend approval of Change Order No.1 which results in an increase in the Contract amount from \$2,898,898.00 to \$3,089,898.00 for a net increase of \$191,000.00

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

**CME ASSOCIATES**

  
Louis J. Ploskonka, P.E.  
Township Engineer's Office

LJP/pb

Enclosures

cc: Sandra Caceres, DPW Director w/ encl.  
Angela Morin, Director of Finance, w/encl.  
Jackie Struble, Purchasing w/ encl.  
Lucas Construction Group, Inc. w/encl.

**CME ASSOCIATES  
3141 BORDENTOWN AVENUE  
PARLIN, NEW JERSEY 08859**

**CHANGE ORDER NO. 1**

FILE NO.: PAB-00662.01  
DATE PREPARED: May 30, 2019  
OWNER: TOWNSHIP OF ABERDEEN  
CONTRACTOR: LUCAS CONSTRUCTION GROUP, INC.  
PROJECT: 2018 ROAD IMPROVEMENT PROGRAM

LADIES & GENTLEMEN,

YOU ARE HEREBY ADVISED OF THE FOLLOWING CHANGES IN THE CONTRACT QUANTITIES FOR SUPPLEMENTAL WORK AND YOU AGREE TO ITS PERFORMANCE BY YOUR FIRM AT THE PRICES STATED HEREIN.

LOCATION OF CHANGE: WAYSIDE DRIVE, ABERDEEN, NJ

NATURE AND REASON FOR CHANGE:

THIS CHANGEORDER REFLECTS INCREASES IN CONTRACT QUANTITIES REQUIRED TO REPLACE THE EXISTING 6" ASBESTOS CEMENT PIPE WATER LINE WITH AN 8" CEMENT LINED DUCTILE IRON PIPE CLSS 52 WATER LINE AND THE ASSOCIATED WORK TO RELOCATE THE HOUSE SERVICES TO THE NEW MAIN AS REQUESTED BY THE TOWNSHIP.

ITEM NO.	DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY		TOTAL COST
<b>INCREASE ITEMS</b>					
77	REMOVE AND REPLACE EXISTING WATER SERVICE	\$1,500.00	28.00	UN	\$42,000.00
78	FURN. & INST. 6" DIA. DIP CL 52 CEMENT LINED WATER MAIN	\$80.00	5.00	LF	\$400.00
79	FURN. & INST. 8" DIA. DIP CL 52 CEMENT LINED WATER MAIN	\$85.00	1130.00	LF	\$96,050.00
80	FURN. & INST. 8" BURIED M.J. GATE VALVE BOX WITHIN A PROPOSED WATER MAIN	\$3,500.00	4.00	UN	\$14,000.00
81	FURN. & INST. INLINE CONNECTION BETWEEN PROPOSED AND EXISTING WATER MAINS	\$3,500.00	1.00	UN	\$3,500.00
SUP -1	FURNISH AND INSTALL FIRE HYDRANT	\$7,500.00	3.00	UN	\$22,500.00
SUP -2	FURN. & INST. SUPPLEMENTAL BY-PASS POTABLE WATER	\$12,550.00	1.00	LS	\$12,550.00
<b>SUBTOTAL INCREASE ITEMS:</b>					<b>\$191,000.00</b>

**TOTAL CHANGE ORDER: \$191,000.00**

**ORIGINAL CONTRACT AMOUNT: \$2,898,898.00**

**ADJUSTED CONTRACT AMOUNT BASED UPON CHANGE ORDER NO. 1 \$3,089,898.00**

**CONTRACT COMPLETION TIME:**

The contract does not require an extension of time.

**APPROVED BY:**



CONTRACTOR

OWNER

ENGINEER

**AUTHORIZED BY RESOLUTION NO.:** \_\_\_\_\_