

TOWNSHIP OF NORTH FAYETTE RESOLUTION NO. 90-24

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF NORTH FAYETTE, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING A CHANGE ORDER TO DECREASE THE CONTRACT AMOUNT FOR THE 2024 ROADSIDE IMPROVEMENTS – GUIDERAIL PROJECT.

WHEREAS, the Township of North Fayette (hereinafter "Township"), is a Municipal Corporation, duly organized and existing under the laws of the Commonwealth of Pennsylvania; and

WHEREAS, the Township, utilizing municipal liquid fuels funding provided through the Pennsylvania Department of Transportation (hereinafter "PennDOT"), is installing guiderail within the Township as part of the 2024 Roadside Improvements - Guiderail Project (hereinafter "Project"); and

WHEREAS, on April 23, 2024, the Board of Supervisors (hereinafter "Supervisors") awarded the contract for the Project to Green Acres Contracting Company, Inc. (hereinafter "Contractor"), including the base bid, in the amount of \$35,925.00, and Add Alternate No. 1, in the amount of \$9,500.00, for a total bid of \$45,425.00, as recommended for approval by the Township Engineer; and

WHEREAS, upon completion, the final project cost, determined by assessing the finished work and inplace quantities, has decreased by \$4,150.00, leading to a total project cost of \$41,275.00; and

WHEREAS, the Supervisors wish to approve a change order to adjust the contract amount to reflect the final project cost; and

WHEREAS, Change Order No. 1 (Final) has been drafted to revise the contract amount accordingly.

NOW THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the Township of North Fayette hereby resolves as follows, incorporating the above recitals by reference:

SECTION 1. Change Order No. 1 (Final), attached as exhibit 'A', is hereby approved.

SECTION 2. The Chair of the Board of Supervisors, the Township Manager, and/or the Assistant Township Manager are hereby authorized to execute any necessary paperwork.

SECTION 3. All prior resolutions are hereby repealed in whole or in part to the extent inconsistent herewith.

SECTION 4. This Resolution shall take effect immediately.

AND NOW, this 27^{th} day of August 2024, upon motion duly made and seconded, the foregoing **RESOLUTION** is hereby adopted.

ATTEST:

TOWNSHIP OF NORTH FAYETTE BOARD OF SUPERVISORS

James Mangan Township Manager James Morosetti, Chair

APPROVED AS TO FORM:

Michele Cromer, Esquire Township Solicitor

EXHIBIT 'A'

CHANGE ORDER NO. 1 (FINAL)

FOR

2024 ROADSIDE IMPROVEMENTS – GUIDERAIL PROJECT



LSSE: (412) 264-4400 Rabell: (814) 756-4384 Senate: (412) 826-5454

www.lsse.com

LSSE

Rabell

Senate

August 20, 2024

S. O. No. 0448-202

VIA EMAIL ONLY (manganj@northfayettepa.gov)

Mr. James R. Mangan, Township Manager Township of North Fayette 400 North Branch Road Oakdale, Pennsylvania 15071

Subject:

Contract No. 24-R02

2024 Roadside Improvements - Guiderail

Partial Payment No. 1 (Final) and Change Order No. 1 (Final)

Dear Mr. Mangan:

Transmitted herewith are Partial Payment No. 1 (Final) and Change Order No. 1 (Final) from Green Acres Contracting Company, Inc. for the subject project. We have reviewed the work completed and recommend final payment in the amount requested of \$41,275.00.

Change Order No. 1 (Final) was prepared to adjust the Contract amount based on the final in-place quantities and work performed (decrease of \$4,150.00). Please sign Change Order No. 1 (Final) and forward via email to Green Acres Contracting Company, Inc. (jmccort@greenacrescontracting.com) and this office for our files.

Prior to issuing final payment, the Township should verify they have received all Certified Payrolls to date for the subject project.

Should you have any questions, please contact David L. Kovac, E.I.T. directly (Ext. 235).

Sincerely.

Kevin A. Brett, P.E.

KAB/nlk

Attachments

cc/att: Andrew H. Hartwell, AICP, Assistant Township Manager (hartwella@northfayettepa.gov)

Pat Felton, Director of Public Works (feltonp@northfayettepa.gov)

Marilyn Jordan, Township Administrative Secretary (jordanm@northfayettepa.gov)

James T. McCort, CEO - Green Acres Contracting Co., Inc. (jmccort@greenacrescontracting.com)

- Coraopolis, PA (Headquarters)
- Aliquippa, Beaver County, PA
- Greensburg, Westmoreland County, PA
- Dublin, Franklin County, OH
- · Albion, Erie County, PA
- Pittsburgh, Allegheny County, PA
- White Oak, Allegheny County, PA
- Kittanning, Armstrong County, PA
- Washington, Washington County, PA

CHANGE ORDER

1 (FINAL)

No.:

PROJECT:	2024 ROADSIDE IMPROVEMENTS - GUIDERAIL	DATE OF ISSUANCE:	AUGUST 1, 2024				
OWNERS: (Name, Address)	NORTH FAYETTE TOWNSHIP 400 NORTH BRANCH ROAD OAKDALE, PENNSYLVANIA 15071	OWNER'S Project No.: ENGINEER: LENNON,	SMITH, SOULERET				
CONTRACTOR:	GREEN ACRES CONTRACTING COMPANY, INC. 148 PENNSYLVANIA AVENUE SCOTTDALE, PENNSYLVANIA 15683	ENGINEERING, INC. 846 FOURTH AVENUE CORAOPOLIS, PENNSYLVANIA 15108-1522					
CONTRACT FOR: IMPROVEMENTS	CONTRACT NO. 24-R02 - 2024 ROADSIDE GUIDERAIL	E ENGINEER's Project No.:	ENGINEER's Project No.: 0448-202-24				
You are directed to n	nake the following changes in the Contract Docur	nents.					
	ST THE CONTRACT AMOUNT TO REFLECT DITIONAL GUIDERAIL ITEMS FOR ADD AI		S OF FINAL IN-PLACE QUANTITIES				
QUANTITIES FOR	Order: DECREASE THE CONTRACT AMOUN AWARDED WORK AND WILL ALSO INCRE IS FOR ADD ALTERNATE 1.						
Attachments: (List d		Γ A - DESCRIPTION AND ATT	ACHMENT B - BREAKDOWN				
CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:					
Original Contract Price		Original Contract Time	Original Contract Time				
\$45,425.00		60 CALENDAR DAYS					
			days or date				
Previous Change Ord	lers No to No1	Net change from previous C	hange Orders				
\$0.00		0 CALENDAR DAYS					
			days				
Contract Price prior t	o this Change Order	Contract Time Prior to this C	Contract Time Prior to this Change Order				
\$45,425.00		60 CALENDAR DAYS					
			days or date				
Net Increase (Decrease) of this Change Order		Net Increasee of this Change	Order				
(\$4,150.00)		0 CALENDAR DAYS	0 CALENDAR DAYS				
			days				
Cantenat Deina with a	Il namented Change Ondone	Continue Time with all annua	and Change Onland				
	ll approved Change Orders	•	Contract Time with all approved Change Orders				
\$41,275.00		60 CALENDAR DAYS	days or date				
RECOMMENDED:	APPROVED:	APPRO	OVED:				
/20/2024 //-	1 Tom						
by: Cer	13/400 by:	Chy by:	4000				
	Engineer	Owner	Contractor James T. McCort, CEO				

ATTACHMENT A TO CHANGE ORDER NO. 1 (FINAL) CONTRACT NO. 24-R02 2024 ROADSIDE IMPROVEMENTS – GUIDERAIL FOR THE TOWNSHIP OF NORTH FAYETTE AUGUST 1, 2024

PURPOSE

The purpose of Change Order No. 1 (Final) is to adjust the Contract amount to reflect the field measurements of final in-place quantities and include additional guiderail items for Add Alternate 1.

BACKGROUND

This Change Order will decrease the Contract amount based on the field measurements of final in-place quantities and work performed for awarded work and increase the contract value to include additional guiderail items for Add Alternate 1. Overall it will be a net decrease to the Contract value.

CHANGES AND/OR EXTRA WORK AUTHORIZED

The following Changes are hereby authorized:

1. Final in-place quantity adjustment (refer to Attachment B).

The following Extra Work is hereby authorized:

- Include Additional Guiderail Items for Add Alternate No. 1 Noblestown Road Guiderail as follows:
 - a. 100 Linear Feet of Double Nested Guiderail Element
 - b. 50 Linear Feet of Type 31-SC Guiderail
 - 2. 100 Linear Feet of Type 31-SCC Guiderail

PRICE CHANGE

The following price changes are approved:

For Changes authorized by this Change Order:

1. Decrease the Contract amount by \$13,700.00 (refer to Attachment B).

For Extra Work authorized by this Change Order:

- 1. Increase the Contract amount by \$9,550.00
 - a. 100 Linear Feet of Double Nested Guiderail Element @ \$13/LF for \$1,300.00
 - b. 50 Linear Feet of Type 31-SC Guiderail @ \$45/LF for \$2,250.00
 - c. 100 Linear Feet of Type 31-SCC Guiderail @ \$60/LF for \$6,000.00

The Total Price change for the Work described in Change Order No. 1 (Final) is a decrease of \$4,150.00. The Total Contract Price shall decrease from \$45,425.00 to \$41,275.00 with all change orders to date.

This Change Order includes all costs associated with the additional Work described in the Change Order, including all costs of associated delay, interference, acceleration, inefficiency and overhead, as well as costs of material, labor and supervision and supervision applicable taxes, delivery charges, equipment rental, amounts of trade discounts.

All other conditions of Contract No. 24-R02 – 2024 Roadside Improvements - Guiderails shall remain unmodified. The price change stipulated herein (-\$4,150.00) shall be final and complete and shall include all work associated with the intent of this Change Order and as required to construct the change complete. There will be no time extension associated with this Change Order No. 1 (Final).

ATTACHMENT B

TOWNSHIP OF NORTH FAYETTE CONTRACT NO. 24-R02 2024 ROADSIDE IMPROVEMENTS - GUIDERAIL CHANGE ORDER NO. 1 (FINAL)

DATED: AUGUST 1, 2024

		CONTRACT ITEMS				IN PLACE	
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST	QTY.	TOTAL COST
BASE I	BID						
1	Guiderail - Remove Existing and Replace with Type 31-S Strong Post Guiderail	825	LF	\$29.00	\$23,925.00	712.5	\$20,662.50
2	Impact Attenuator	2	EA	\$3,500.00	\$7,000.00	2	\$7,000.00
3	Type 31 Strong Post in-Line Anchor	2	EA	\$2,500.00	\$5,000.00	0	\$0.00
	BASE BID TOTAL				\$35,925.00		\$27,662.50
ADD A	LTERNATE NO. 1 - NOBLESTOV ERAIL	WN ROAD					
1	Guiderail - Remove Existing and Replace with Type 31-S Strong Post Guiderail	300	LF	\$29.00	\$8,700.00	112.5	\$3,262.50
2	Terminal End Section	8	EA	\$100.00	\$800.00	8	\$800.00
	ADD ALTERN	NATE NO. 1	TOTAL		\$9,500.00		\$4,062.50
			TOTAL		\$45,425.00		\$31,725.00

DIFFERENCE:

\$45,425.00 (AWARD) - \$31,725.00 (IN-PLACE) = \$13,700.00 (DECREASE)