

RESOLUTION NO. 2022- 441

A RESOLUTION AUTHORIZING THE EXECUTION OF A CHANGE ORDER NO. 2 TO A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN NEW ROAD CONSTRUCTION MANAGEMENT, CO., CHERRY HILL, NEW JERSEY AND THE CITY OF VINELAND CONSTRUCTION MANAGEMENT SERVICES FOR \$20,047.00 FOR THE NEW FIRE STATION AND DEMOLITION OF EXISTING BUILDING ON THE SITE.

**WHEREAS**, on November 9, 2021 City Council adopted Resolution 2021-523 awarding a professional services agreement (PSA) to New Road Construction Management, Co. Cherry Hill, New Jersey (New Road), for construction management services for a new fire station and the demolition of the existing structures on said site (PSA); and

**WHEREAS**, the PSA permitted New Road to perform “Additional Services” if approved due to changed circumstances or the existence of unforeseen circumstances; and

**WHEREAS**, on September 15, 2022 New Road submitted correspondence to the City advising of additional demo and abatement work given to New Road and the scope of the work for environmental remediation and demolition of the buildings on site which were unforeseen, more extensive in abating than anticipated and, therefore, took longer to perform the added services in accordance with the Professional Services Agreement in the amount of \$20,047.00 in accordance with the attached proposal; and

**WHEREAS**, the Business Administrator and Chief Financial Officer have verified the change order proposal and recommend such an increase; and

**WHEREAS**, City Council finds it to be in accordance with the terms of the Professional Services Agreement to allow Change order No. 2 to the agreement to cover for such unforeseen circumstances in the scope of services to be provided and finds the change order to be in the best interest for the City; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Vineland that the Mayor and Clerk are hereby authorized to execute a Change Order No. 2 to a Professional Services Agreement with New Road construction Management Co, Cherry Hill, New Jersey for additional services in the amount of \$20,047.00 for the cost of the services outlined in the correspondence dated September 15, 2022 attached hereto and made a part hereof.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



October 4, 2022

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 2  
Contract No. C21-0105  
Construction Management Services for COV New Fire Station and Demolition of Existing  
Limpert Brothers Building at New Location

Dear Mayor and Member of Council:

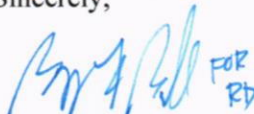
We are requesting an amendatory supplemental change order to Contract No. C21-0105, issued to New Road Construction Management, Co., for additional services. This contract was authorized by Resolution No. 2021-523, adopted by City Council on November 9, 2021.

The change order requested in the amount of \$20,047.00 provides for construction cost estimate in the amount of \$11,550.00 and Pennoni additional services in the amount of \$8,497.00.

This change order, plus change order #1 (\$119,306.00) represents an increase of approximately 25.6740% over the original contract amount of \$542,780.00.

The amendatory supplemental change order, which exceeds the 20% limitation, for which authorization is herein requested, may be authorized in accordance with N.J.A.C. 5:30-11.9.

Sincerely,

  
Robert E. Dickenson, Jr.  
Business Administrator

RD/rl



REQUEST FOR CHANGE ORDER

FOR:



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: FIRE

FROM: Dir. FRANCHETTA

This is a request for change order # 2 to <sup>PO-</sup>Contract # 21-09109 for: Contract # 221-0105

Project Name Construction of a new Fire Station (headquarters)

Name/Address of Contractor: New Road Construction Management  
1876 Greentree Rd. Cherry Hill, NJ 08003

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach \*documentation to support the necessity of this change order.  
\*(Documentation from contractor, engineer, etc.)


For Additional work and time needed in demolition and extensive abatement. \$11,500.00 (Building Eval.) and \$8,497.00 (Pennoni)

Original Contract Amount: \$ ~~893,250.00~~ \$ 542,780.00 Rmk

Amount of this change order: \$ 20,047.00

Previous Change Orders: \$ 119,306.00

Total Revised Amount: \$ ~~983,103.00~~ \$ 682,133.00 Rmk

APPROVED BY: RICHARD FRANCHETTA   
Print/type Signature

NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT Res No. 2022-441

Please provide the account number that the change order will be charged to:

Account # C-04-00.000-2156-78001

CC: Purchasing Division



"YOUR PROJECT ADVOCATE SINCE 1979"

September 15, 2022

Bob Dickenson  
Business Administrator  
City of Vineland  
640 E Wood St  
Vineland, NJ 08360

RE: Construction Project Management Services - Contract Modification 2  
Vineland Fire Headquarters

Dear Bob,

We are submitting this Contract Modification for additional expenses incurred for the Vineland Fire Headquarters construction project as follows:

Construction Cost Estimate: The City requested that NEW ROAD provide a third party estimate for the construction portion of the project. NEW ROAD solicited a proposal and engaged Building Evaluations to perform this estimate. This work will be complete by mid-September.

|  |             |
|--|-------------|
| NEW ROAD-COR for 3 <sup>rd</sup> party estimate (+10%) | \$11,550.00 |
|--|-------------|

Pennoni Additional Services: Due to more extensive abatement than anticipated, asbestos removal took longer than expected which required additional days of oversight by Pennoni. Pennoni has provided a change order request (COR) for additional time. The cost of the COR exceeded the amount of contingency that was left for this contract. NEW ROAD currently holds their contract, so a NEW ROAD change order is required for \$8,497.00.

|  |                   |
|--|-------------------|
| Budget for demo/environmental                    | \$80,000.00       |
| Pennoni contract                                 | \$72,350.00       |
| Contingency balance                              | \$7,650.00        |
| Pennoni COR (to be paid through NEW ROAD)        | \$15,375.00 (NTE) |
| NEW ROAD-COR for additional cost required (+10%) | \$8,497.00 (NTE)  |

We respectfully request City of Vineland amend our contract and PO to reflect an additional **\$20,047.00** to cover these additional expenses.

Sincerely,

Chuck Romanoli, CCM  
Principal

# BUILDING EVALUATIONS, INC.



Tel: (732) 928-7211  
(800) 972-9917  
Website: [www.buildeval.com](http://www.buildeval.com)  
E-mail: [tony@buildeval.com](mailto:tony@buildeval.com)

19 Privateer Drive  
Waretown, NJ 08758  
1050 Borghese Lane, Unit 1003  
Naples, FL 34114

July 13, 2022

Mr. Bruce Farrell  
New Road Construction Management, Co., Inc.  
1876 Greentree Road  
Cherry Hill, NJ 08003

## RE: VINELAND FIRE DEPARTMENT HEADQUARTERS

Dear Mr. Farrell:

As per our review of the information forwarded us regarding the above project, enclosed please find our proposal.

Please sign and return a copy of the proposal to Building Evaluations, Inc.

If you have any questions, please do not hesitate to contact me at 732-928-7211.

Regards,

*Anthony Piccione*

Anthony Piccione



Tel: (732) 928-7211  
(800) 972-9917  
Website: [www.buildeval.com](http://www.buildeval.com)  
E-mail: [tony@buildeval.com](mailto:tony@buildeval.com)

19 Privateer Drive  
Waretown, NJ 08758  
1050 Borghese Lane, Unit 1003  
Naples, FL 34114

**PROPOSAL**  
**TO**  
**BRUCE FARRELL**  
**NEW ROAD CONSTRUCTION MANAGEMENT CO., INC.**

**VINELAND FIRE DEPARTMENT HEADQUARTERS**

**JULY 13, 2022**

# BUILDING EVALUATIONS, INC.



Tel: (732) 928-7211  
(800) 972-9917  
Website: [www.buildeval.com](http://www.buildeval.com)  
E-mail: [tony@buildeval.com](mailto:tony@buildeval.com)

19 Privateer Drive  
Waretown, NJ 08758  
1050 Borghese Lane, Unit 1003  
Naples, FL 34114

## PROPOSED SERVICES:

Building Evaluations, Inc. will provide the following estimate, for the Vineland Fire Department Headquarters, based on documents and specifications provided by, MMPFA Architects, LLC, dated, May 23, 2022:

- CD Progress Estimate

## PROJECT DESCRIPTION:

- The project consists of a new +-35,685SF fire department headquarters building and related sitework.

## BUILDING COST REPORTS:

The written cost report will include a cost estimate prepared by computer based on the submitted drawings and specifications. The report will consist of a CSI summary followed by a detailed report. The detailed report will include a description, quantity, unit type, unit cost, and total cost for each component. In rendering this service, Building Evaluations, Inc. will make full use of Building Evaluations' Database. The cost analysis will take into account local labor and material costs, local conditions and the projected bid date. The estimate will be presented in CSI format divisions 1 through 33.

## PROJECT FEE:

The fee for the above-mentioned proposed services is as follows:

|                             |                 |
|-----------------------------|-----------------|
| <b>CD PROGRESS ESTIMATE</b> | <b>\$10,500</b> |
|-----------------------------|-----------------|

## SCHEDULE

The estimates will be emailed to your office no later than 3 weeks from the time we receive the signed agreement and all required documentation for each estimating phase.

Tel: (732) 928-7211  
(800) 972-9917

Website: [www.buildeval.com](http://www.buildeval.com)  
E-mail: [tony@buildeval.com](mailto:tony@buildeval.com)

19 Privateer Drive  
Waretown, NJ 08758

1050 Borghese Lane, Unit 1003  
Naples, FL 34114



## BUILDING EVALUATIONS, INC.

### EXCLUSIONS:

This proposal excludes additional scope items that are not indicated in the proposed services listed above.

If appearances away from the office are required, there will be a charge of \$1,200 per diem/per man.

This proposal excludes alternates, value engineering, additional design options, and reconciliations to third party estimates.

The estimate excludes updating the estimate for revised drawings once the estimating process has begun.

### PAYMENT:

100 % is due upon completion of the estimate. If final payment isn't made in 60 days from completion of each estimate interest will accrue at a rate of 1.5% a month.

All checks are to be made out to Building Evaluations, Inc. and mailed to 236 East Veterans Highway, Jackson, NJ 08527.

**BRUCE FARRELL**  
**NEW ROAD CONSTRUCTION MANAGEMENT CO., INC.**

ACCEPTED AND AGREED TO:

~~BRUCE FARRELL~~ *Charles Romano*  
BY: *[Signature]* DATE: 8/15/22  
BRUCE FARRELL

BUILDING EVALUATIONS, INC.

*Anthony Piccione* DATE: JULY 13, 2022





CHANGE TO SCOPE/SCHEDULE/FEE

Date: 8/29/22

Pennoni Project #: NEWRD22001

Scope Change #: 1

Project Title: Environmental Abatement/Demolition of Block 2912, Lot 1 202 NW Blvd, Vineland, NJ

Project Location: 202 NW Boulevard, Vineland, NJ

Client Responsible Party: New Road Construction Management

Client Address: 1876 Greentree Road, Cherry Hill, NJ 08003

Client Phone: Fax: Email:

Description of Change(s):

Pennoni will provide additional shifts of the abatement of asbestos-containing materials to prepare for demolition to coincide with the scheduling of the abatement contractor.

Based on an estimated 15 additional shifts, Pennoni requests the following fee increase:

IV.A – Hazardous Materials Abatement Oversight (\$1,025.00 x 15 8-hr shifts) \$15,375.00

-Pennoni will charge a rate of \$1,280.00 per 10-hr shift provided that total shift hours for the week do not exceed 40 hours. Any work beyond 40 hrs per calendar week will be billed at \$192.00 per hour, which includes a 1.5x upcharge.

-Shifts required beyond the estimated 15 shifts will be billed at the above rates with client approval.

-Unused shifts will not be billed.

Revised Due Date:

Table with 2 columns: Description, Amount. Rows include Original Contract Amount (\$72,350.00), Amount of Other Scope Changes (\$), Amount of this Scope Change (\$15,375.00), and New Contract Total (\$87,725.00).

PAYMENT/FEEES: [ ] TIME/MATERIALS [x] UNIT RATE ATTACHED [x] ESTIMATED FEE [ ] LUMP SUM

Services will be completed in accordance with the terms and conditions agreed upon in the original contract.

- This document serves as an addendum to the original contract.
Please sign below and return to us. This will serve as our agreement and becomes effective immediately to proceed with the change(s) described above.

Client Authorized Signature

Date

Chad L Gaulrapp

Digitally signed by Chad L. Gaulrapp, DN: CN=Chad L. Gaulrapp, o=PENNONI ASSOCIATES INC, C=US, Date: 2022.08.29 17:36:40-0400'

Pennoni Associates Signature

Date

ASSOCIATE VICE PRESIDENT

Client Name/Title (printed)

Pennoni Associates Name/Title (printed)