

RESOLUTION NO. 2023- 96

A RESOLUTION AUTHORIZING THE EXECUTION OF A CHANGE ORDER NO. 4 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 \$51,380.00 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 February 14, 2023 New Road submitted correspondence to the City advising that after further site investigation, the onsite work duration will be three (3) months instead of the two (2) previously requested, beginning March through May 2023. This change provides for one additional month for field supervision and project management.

WHEREAS, New Road will also engage an Engineering firm to perform soil compaction testing to monitor the backfill of the excavation after soil remediation is complete and to perform additional Geotechnical testing to ensure that the soil has proper bearing capacity and to provide information to the design team to confirm their structural assumptions, in accordance with the Professional Services Agreement in the amount of \$51,380.00 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. 4 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. 4 to a Professional Services Agreement with New Road construction Management Co, Cherry Hill, New Jersey, Contract No. C21-0105, P.O. 21-09109, for additional services in the amount of \$51,380.00 for the cost of the services outlined in the correspondence dated February 14, 2023 attached hereto and made a part hereof.

Adopted:

President of Council

ATTEST:

City Clerk



February 21, 2023

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 4
Contract No. C21-0105, P.O. 21-09109
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, P.O. 21-09109, 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.

On February 14, 2023 New Road submitted correspondence to the City advising that after further site investigation, the onsite work duration will be three (3) months instead of the two (2) previously requested, beginning March through May 2023. This change provides for one additional month for field supervision and project management.

New Road will also engage an Engineering firm to perform soil compaction testing to monitor the backfill of the excavation after soil remediation is complete and to perform additional Geotechnical testing to ensure that the soil has proper bearing capacity and to provide information to the design team to confirm their structural assumptions, in accordance with the Professional Services Agreement in the amount of \$51,380.00 in accordance with the attached proposal

This change order, plus the previous change orders, increases the original contract amount from \$542,780.00 to \$820,213.00.

ORIGINAL	\$542,780.00		
#1	\$ 119,306.00	#4	\$51,380.00
#2	\$ 20,047.00		
#3	\$ 86,700.00		

The amendatory supplemental change order 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/wr



REQUEST FOR CHANGE ORDER

FOR:

NEW FIRE HEADQUARTERS SITE DEMOLITION

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: FIRE FROM: RICHARD FRANCHETTA

This is a request for change order # 4 ^{Cal-0105} to Contract # po#21-09109 for:

Project Name new fire headquarters demolition, remediation.

Name/Address of

Contractor: NEW ROAD Construction Mgmt. (Project Manager)

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.)

additional onsite work of 3months \$24,900.00; Soil comp-acting testing \$24,480.00; Geotechnical testing \$2000.00

Original Contract Amount: \$ \$542,780.00

Amount of this change order: \$ \$51,380.00

Previous Change Orders: \$ \$119,306.00+\$20,047.00+\$86,700.00

Total Revised Amount: \$ 820,213.00

APPROVED BY: RICHARD FRANCHETTA
Print/type [Signature] Signature 2/21/23
per Mr. Farrell of New Road, the start date of February has been moved back to March. Now the 3 month request is March, April & May
2/21/23 wfr.

NOTE:
CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

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"

February 14, 2023

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

RE: Contract Change Order
Vineland Fire Headquarters

Dear Bob,

Pursuant to our previously approved "Professional Services Amendment" dated January 18, 2023, it has been determined, after further site investigation, the onsite work duration will be three (3) months. To that end, **NEW ROAD** respectfully requests an additional sum of \$24,900.00 to support our field supervision and project management for this additional time.

Also, as stated in the project meeting on February 9, 2023, **NEW ROAD** will engage the services of Pennoni Engineering to perform Soil Compaction testing to monitor the backfill of the excavation after soil remediation is complete.

Further, as the excavation is located within the footprint of the new building, **NEW ROAD** will also engage Pennoni to perform additional Geotechnical testing to ensure that the soil has proper bearing capacity and to provide information to the design team to confirm their structural assumptions.

Costs for this amendment to **NEW ROAD**'s contract are as follows:

Additional NEW ROAD Supervision (additional 1 mo. @ \$24,900.00 per mo.).....	\$24,900.00
Pennoni Soil Compaction Testing (estimated fee based on 1 mo. duration)	\$24,480.00
Pennoni Geotechnical Testing (additional lump sum fee)	<u>\$2,000.00</u>
TOTAL FEE:	\$51,380.00



If you have any questions, please don't hesitate to call. Upon acceptance of this proposal, please sign below and send us a Purchase Order for our records and invoicing. Again, thank you for your support and consideration.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Chuck Romanoli', written over a horizontal line.

Chuck Romanoli, CCM
Principal

City of Vineland
OWNER

NEW ROAD Construction Management Co.
CONSTRUCTION MANAGER

Signature

Date

A handwritten signature in black ink, appearing to read 'Chuck Romanoli', written over a horizontal line.

2/14/2023

Signature

Date

Printed Name

Title

Chuck Romanoli
Printed Name

Principal
Title