

RESOLUTION NO. 2023- 280

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2, TO CONTRACT NO. C22-0110 ISSUED TO WINZINGER INC., HAINESPORT, NJ, IN THE AMOUNT OF \$333,555.68.

WHEREAS, the City Council of the City of Vineland, on June 14, 2022, adopted Resolution No. 2022-243, entitled “A RESOLUTION AWARDING A CONTRACT TO WINZINGER INC., HAINESPORT, NJ TO COMPLETE THE VINELAND FIRE DEPARTMENT – SITE DEMOLITION”; and

WHEREAS, N.J.A.C. 5:30-11.9 sets forth the procedures for processing change orders which exceed the 20 percent limitation; and

WHEREAS, the Director of the Department of Fire has requested that an amendment be made to contract awarded to Winzinger Inc., Hainesport, NJ to Complete the Vineland Fire Department - Site Demolition as authorized by Resolution No. 2022-243, said amendment is made necessary to provide for the cost of excavation and removal of additional contaminated material related to Change Order #1; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, and to that end herewith files with the governing body a report stating the facts involved and indicating that said change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$333,555.68; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Contract No. C22-0110, issued to Winzinger Inc., Hainesport, NJ, in the amount of \$333,555.68, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



June 13, 2023

TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 2
Contract No. C22-0110
Complete the Vineland Fire Department - Site Demolition
Winzinger Inc., Hainesport, NJ

We are requesting an amendatory supplemental change order to Contract No. C22-0110, issued to Winzinger Inc., Hainesport, NJ, to Complete the Vineland Fire Department - Site Demolition. This contract was authorized by Resolution No. 2022-243, adopted by City Council on June 14, 2022.

The change order requested, in the amount of \$333,555.68, will provide for the cost of excavation and removal of additional contaminated material related to Change Order #1.

This change order plus change order #1 (1,701,575.89) increases the original contract amount from \$843,750.00 to \$2,878,881.57.

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.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert Dickenson", is written over the typed name and title.

Robert Dickenson
Business Administrator

RD/rl
Encl.

REQUEST FOR CHANGE ORDER

FOR:

REMEDIATION OF THE SITE FOR THE NEW FIRE HEADQUATERS

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: FIRE

FROM: RICHARD FRANCHETTA

This is a request for change order # 02 to Contract # C21-0105 ~~C22-0110~~ for:

Project Name new fire headquarters demolition, remediation

Name/Address of

Contractor: WINZINGER DEMOLITION

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.)

Upon actual excavation, the amounts of contaminated material far exceeded the initial estimated quantities

that needed to be removed along with additional groundwater removal.

Original Contract Amount:	\$ <u>843,750.00</u>
Amount of this change order:	\$ <u>333,555.68</u>
Previous Change Orders:	\$ <u>1,701,575.89</u>
Total Revised Amount:	\$ <u>2,878,881.57</u>

APPROVED BY: RICHARD FRANCHETTA

Print/type

Signature



6/8/03

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



City of Vineland

Change Order

Winzinger, Inc.
1704 Marne Highway
Hainesport, NJ 08036

Vineland Fire Headquarters

Contract for: C22-0110 - Site Demolition
Dated: 2/13/23

Change Number: 002
Initiated: 5/22/2023

The Contract is changed as follows:

Cost for excavation and removal of additional contaminated material related to Change Order #001; removal and remediation of contaminated soils discovered during removal of an onsite Underground Storage Tank. The UST was shown to have been remediated in 2009 in the 2019 Limpert Brothers Site Investigation report which states an NFA letter was received in 2009 for the 15,000-gallon tank. Upon excavation, the soil was found to be contaminated. Extensive soil boring testing was done previously to determine estimated quantities of contaminated soil and water. Upon actual excavation, the amounts of contaminated material exceeded the initial estimated quantities.

This Change Order\$ 333,555.68

This document represents full compensation for the items noted above and the contractor has no other right to claims, impact costs, or other such additional monies or time attributable to this work.

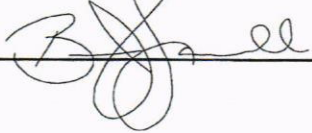
Not valid until signed by the Owner, Construction Manager and Contractor.

The original Contract Sum was	\$	843,750.00
Net change by previously authorized Change Orders	\$	1,701,575.89
The Contract Sum prior to this Change Order was	\$	2,545,325.89
The Contract Sum will be [increased/decreased] by this Change Order in the amount of	\$	333,555.68
The new Contract Sum including this Change Order will be	\$	2,878,881.57
The Contract Time will be adjusted as provided in this change order		0 Days

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Price which have been authorized by Construction Change Directive.

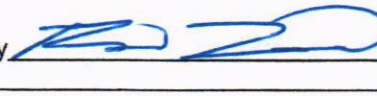
New Road Construction Management
1876 Greentree Road
Cherry Hill, NJ 08003

Winzinger, Inc.
1704 Marne Highway
Hainesport, NJ 08036

By  Date 5/22/23

By  Date 5/22/23

City of Vineland
640 E. Wood Street
Vineland, NJ 08360

By  Date 6/6/23

Winzinger, Inc.

1704 Marne Highway, P.O. Box 537
Hainesport, NJ 08036
609-267-8600 - Fax 609-267-4079

5/5/2023

Vineland, Demolition of 200 N. West Blvd. T&M Additional Quantities

	Proposal Quantity	Actual Quantity	Difference	Rate	Increase
Winzinger Items of Work					
Imported Fill Material	4000	7051.52	3051.52	\$ 32.70	\$ 99,784.70
Imported Quarry Stone	1000	1083.56	83.56	\$ 49.00	\$ 4,094.44
Excavate Cont. Soil to stockpile	5000	6647.61	1647.61	\$ 29.60	\$ 48,769.26
Load Out Cont. Soil to Trucks	5000	6647.61	1647.61	\$ 5.75	\$ 9,473.76
USA Env. Items of Work					
Transport & Dispose Cont. Soil	5000	6647.61	1647.61	\$ 56.00	\$ 92,266.16
Disposal of Groundwater	80000	110050.00	30050.00	\$ 1.65	\$ 49,582.50
Vacumn Truck Hours	40	96.00	56	\$ 250.00	\$ 14,000.00
Sub Totals					\$ 155,848.66
Winzinger 10% OH&P on Sub					\$ 15,584.87

Total \$ 333,555.68

Winzinger, Inc.

1704 Marne Highway, P.O. Box 537
 Hainesport, NJ 08036
 609-267-8600 - Fax 609-267-4079

5/5/2023

Vineland, Demolition of 200 N. West Blvd. Fill Material Additional Quantities

	Quantity (Tons)
Total Exported Fill Material to Kinsley Landfill	6647.61
Fill Material Compaction Factor (12%)	797.71
10% Grading Factor for Low Side where no grades exist (Along Pear Street)	664.76
Tank & Oil Water Sep. Void (25' x 10' x 10')	115.00
Stone Loss for Driveway & Laydown Area	110.00
Phase 1 Remaining Import (Included in Winz. Base contract)	-200.00

Export Adjusted Quantity	8135.08
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9071.92
8135.08
936.84

Winzinger Imported Material	9071.92
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Winzinger to Cover this amount of material	936.84
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Installation of Fabric at Bottom of Excavation - No Charge

Adjusted Export	8135.08
Less Stone Import	1083.56
Total Fill Import	7051.52