

RESOLUTION NO. 2024- 237

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 3 TO CONTRACT NO. C23-0082 ISSUED TO NACOM COMPANIES, INC., RUNNEMEDE, NJ, IN THE AMOUNT OF \$8,785.28.

WHEREAS, the City Council of the City of Vineland, on May 9, 2023, adopted Resolution No. 2023-198, entitled “A RESOLUTION AWARDING A CONTRACT TO NACOM COMPANIES, INC., RUNNEMEDE, NJ FOR THE ELECTRIC UTILITY GARAGE DEMOLITION AND REPLACEMENT, IN THE AMOUNT OF \$641,000.00”; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the Director of Municipal Utilities has requested that an amendment be made to contract awarded to Nacom Companies, Inc., Runnemede, NJ for the Electric Utility Garage Demolition and Replacement, as authorized by Resolution No. 2023-198, said amendment is made necessary to provide for added stone subbase for asphalt support, unknown at time of bid; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., 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 \$8,785.28; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #3 to Contract No. C23-0082, issued to Nacom Companies, Inc., Runnemede, NJ, in the amount of \$8,785.28, be and the same is hereby ratified and approved.

Adopted:

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President of Council

ATTEST:

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City Clerk



June 3, 2024

TO THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 3  
Contract No. C23-0082  
Electric Utility Garage Demolition and Replacement  
Nacom Companies, Inc., Runnemede, NJ

We are requesting an amendatory supplemental change order to Contract No. 23-0082, issued to Nacom Companies, Inc., Runnemede, NJ, for the Electric Utility Garage Demolition and Replacement. This contract was authorized by Resolution No. 2023-198, adopted by City Council on May 9, 2023.

The change order requested, in the amount of \$8,785.28, will provide for added stone subbase for asphalt support, unknown at time of bid.

This change order, plus change order #1 (\$7,820.86) and #2 (\$34,647.09) increases the original amount from \$641,000.00 to \$692,253.23.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,

Robert E. Dickenson, Jr.  
Business Administrator

RD/rl  
Encl.





REQUEST FOR CHANGE ORDER

FOR:

Electric Utility Garage Demolition and Replacement

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric Distribution

FROM: John Lillie

This is a request for change order # 3 to Contract # C23-0082 for:

Project Name Electric Utility Garage Demolition and Replacement

Name/Address of

Contractor: NACOM Companies Inc. 710 Irish Hill Road Stone Runnede NJ08078

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.)

stone for asphalt that was removed with no sub base for asphalt support --unknown at time of bid

Original Contract Amount:	\$	<u>\$641,000.00</u>
Amount of this change order:	\$	<u>\$8,785.00</u> <i>28 pmx</i>
Previous Change Orders:	\$	<u>\$42,467.95</u>
Total Revised Amount:	\$	<u>\$692,225.95</u> <i>692,253.23</i>

APPROVED BY: John Lillie

Print/type

*John Lillie*  
Signature

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 # 4-05-55-512-9003-52000-E361

CC: Purchasing Division



**NACOM Companies, Inc**

**Construction Management - Commercial/Industrial Construction Services**

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May 13, 2024

John Lillie  
Director of VMU  
640 E. Wood St.  
Vineland NJ 08360

Re: Vineland Electric Garage Demo & Replacement Contract # C23-0082  
CO#3 Added stone subbase needed below existing paving- no stone exists.

Mr. Lillie

NACOM Companies Inc (NCI) is pleased to present our cost in the amount of \$8,785.00 for boxing out and removal of fill dirt (left on site), compacting the soils, placing and compacting the new 4" stone subbase. The area that needed the 4" stone was 2600 square feet. This was added since the existing paving did not have any stone subbase beneath and it was needed due to the weights of the trucks and material being placed in that area. Were approved to proceed with this added scope of work at that time.

If you have any further questions or need clarification, please feel free to contact me.

Thank you for your time and attention in this matter.

Chris Baldwin  
Sr. Project Manager  
NACOM Companies Inc  
710 Irish Hill Road  
Runnemede, NJ 08078  
O: 856-402-2005  
C: 856-676-6614

[chrisb@nacomco.com](mailto:chrisb@nacomco.com)

**Project Number- C23-0082**

Vineland Demo and Replacement of Electrical Garage

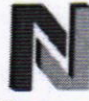
Change Request Date: 3/22/2024

Change Request Proposal Date: 5/13/2024

**ESTIMATES OF COST**

1	Proposal amount (subcontractor)		\$7,153.26
2	Overhead	10.00%	\$715.33
3	Subtotal	Subtotal	\$7,868.59
4	Profit	10.00%	\$786.86
		Subtotal	\$8,655.44
5	Bond and Insurance	1.50%	\$129.83
		<b><u>Proposal Total</u></b>	<b>\$8,785.28</b>

Additional Days Requested For This RFP



# NACOM Companies, Inc

Construction Management - Commercial/Industrial Construction Services

Project: Vineland Electrical Garage added more subbase below paving

Exc. #

Location:

Sheet No.

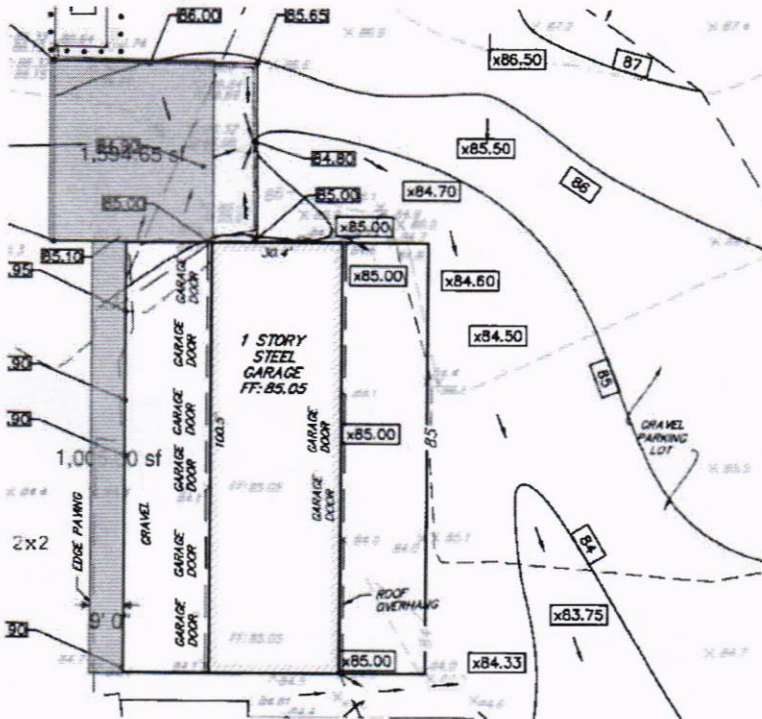
Architect/Engineer:

Date

Summary By:

1 2 3 4 5 6 7 8 9

Carpenter	Comp. Fore	Finisher	Finisher	Labourer	Labourer	Business	Operator	Engineer	Description	Quantity	Unit	Unit Price Mat.	Daily Equip Rate	Sub Contr.	Daily Production	Total Material Cost	Total Labor Cost	Total Equipment Cost	Total Sub Contr.	Total	Days to complete
				1					1 box out soil of 4" soil spills stays on site	1	day		450		1	0	899.36	450.00	0.00	1,349.36	1.00
									1 placement of stone and rough grading	1	day		430		1	0	1,552.40	430.00	0.00	1,982.40	1.00
									Fine grading and compaction of stone	1	day		833	998	1	0		833.00	998.00	1,831.00	
									stone material	48.5	tons	29			1	1496.5	8.00	0.00	0.00	1,496.50	48.50
									PM time	1	hr			584	1	0	0.00	0.00	584.00	584.00	1.00
									Subtotal												
																				TOTAL	7,153.26



04/01/2024

INVOICE

ROBERT T. WINZINGER, INC  
PO BOX 537  
HAINESPORT NJ 08036 609 267-8600  
FRANKLINVILLE PLANT 856 694-1887

NAC010  
NACOM COMPANIES, INC  
710 IRISH MILL RD

Invoice No.: 2404093 Page: 1  
Terms: NET 15 DAYS

RUNNEMEDE NJ 08078-

*Unpaid*

Ticket

Number	Date	Vehicle	Material	Net Wt	Units	Unit Name	Unit	Net Price	Enviro Fees	Total	Total Price
758995	3/27/2024	MATARESE16	S01	45920	22.98	TONS	\$12.00	\$275.52	\$2.00	\$18.39	\$295.91
758996	3/27/2024	MATARESE16	SHAULCHA	0	22.98	TONS	\$5.25	\$120.54	\$0.00	\$7.99	\$128.53
758998	3/27/2024	MATARESE16	SFUELSUR	0	1.00	LOAD	\$40.00	\$40.00	\$0.00	\$2.65	\$42.65
758999	3/27/2024	STECK12	S01	44820	22.41	TONS	\$12.00	\$268.92	\$2.00	\$17.95	\$288.87
759000	3/27/2024	STECK12	SHAULCHA	0	22.41	TONS	\$5.25	\$117.65	\$0.00	\$7.79	\$125.44
759003	3/27/2024	STECK12	SFUELSUR	0	1.00	LOAD	\$40.00	\$40.00	\$0.00	\$2.65	\$42.65

Total Tickets : 6  
 Total Enviro Fee: \$4.00  
~~Total State Tax: \$67.42~~  
 Total Local Tax: \$0.00  
 Total Net Wt Lbs: 90740  
 Total Net Tons: 45.37

TOTAL AMOUNT DUE => \$924.05

*april 03  
Div 32 Mail*

CO#03

All past dues are subject to a 1.5% service charge or max allowed by law.  
If buyer fails to pay within terms buyer agrees to pay seller all cost of collection including reasonable attorney fees.

\*\*\*All major credit cards accepted with a 3.5% convenience fee\*\*\*

INVOICE

ROBERT T. WINZINGER, INC  
PO BOX 537  
HAINESPORT, NJ 08036 609 267-8600  
FRANKLINVILLE PLANT 856 694-1887

IIES, INC  
D

Invoice No.: 2404140

Page: 1

Terms: NET 15 DAYS

NJ 08078-

*Vireland.*

Material	Net Wt	Units	Unit Name	Unit	Net Price	Enviro Fees	Total Tax	Total Price
S01	44800	22.40	TONS	\$13.00	\$291.20	\$2.00	\$19.42	\$312.62
SHAULCHA	0	22.40	TONS	\$5.25	\$117.60	\$0.00	\$7.79	\$125.39
SFUELSUR	0	1.00	LOAD	\$40.00	\$40.00	\$0.00	\$2.65	\$42.65

TOTAL AMOUNT DUE =>

\$480.66

*appx cost Base.*

*Div - 32*