

RESOLUTION NO. 2024- 251

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 3 TO CONTRACT NO. 23-0078, ISSUED TO ARTHUR J. OGREN, INC., VINELAND, NJ, IN THE AMOUNT OF \$50,501.37.

WHEREAS, the City Council of the City of Vineland, on April 25, 2023, adopted Resolution No. 2023-189, entitled “A RESOLUTION AWARDING A CONTRACT TO ARTHUR J. OGREN, INC., VINELAND, NJ, FOR CONSTRUCTION OF VINELAND FIRE HEADQUARTERS STATION 6.”; 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 the Department of Fire has requested that an amendment be made to contract awarded to Arthur J. Ogren, Inc., Vineland, NJ, for the Construction of Vineland Fire Headquarters Station 6, as authorized by Resolution No. 2023-189: said amendment will provide for mechanical, electrical, and plumbing revisions for the washers and dryers and provide labor, material, and equipment to install additional ceramic tile; 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 the proposed 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 \$50,501.37; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #3 to Contract No. 23-0078, issued to Arthur J. Ogren, Inc., Vineland, NJ, in the amount of \$50,501.37, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



June 11, 2024

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 3
Contract No. 23-0078
Construction of Vineland Fire Headquarters Station 6
Arthur J. Ogren, Inc., Vineland, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. 23-0078, issued to Arthur J. Ogren, Inc., Vineland, NJ, for the Construction of Vineland Fire Headquarters Station 6. This contract was authorized by Resolution No. 2023-189, adopted by City Council on April 25, 2023.

The change order requested, in the amount of \$50,501.37, will provide for mechanical, electrical, and plumbing revisions for the washers and dryers and provide labor, material, and equipment to install additional ceramic tile.

This change order plus change orders #1 (\$150,000.00) and #2 \$141,449.19 represents an increase of approximately 2.5679675% over the original contract amount of \$13,316,000.00.

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

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.





REQUEST FOR CHANGE ORDER

FOR:

New Construction of Vineland Fire Headquarters station 6

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: FIRE FROM: RICHARD G. FRANCHETTA

This is a request for change order # 03 to Contract # C23-0078 for:

Project Name Vineland Fire Headquarters - Station 6 Construction

Name/Address of

Contractor: OGREN CONSTRUCTION CO. 178 E. GARDEN ROAD, VINELAND NJ 08360

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.)

To provide mechanical, electrical, and plumbing revisions for the washers and dryers (\$40,311.96)

and provide labor, material, and equipment to install additional ceramic (\$10,189.41)

Original Contract Amount: \$ 13,316,000.00

Amount of this change order: \$ 50,501.37

Previous Change Orders: \$ 291,449.19

Total Revised Amount: \$ 13,657,950.56

APPROVED BY: Richard G. Franchetta
Print/type

Signature [Handwritten Signature] 6/5/2024

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 # C04-00-000-2156-78001

CC: Purchasing Division



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
20.026 - Vineland Fire Headquarters
Station 6

CONTRACT INFORMATION:
Contract For: General Construction

Date: 4/26/2023

CHANGE ORDER INFORMATION:
Change Order Number: 8

Date: May 30, 2024

OWNER: (Name and address)
City of Vineland
640 E. Wood Street
Vineland, NJ 08360

ARCHITECT: (Name and address)
Manders Merighi Portadin Farrell
1138 East Chestnut Avenue #4
Vineland, NJ 08360

CONTRACTOR: (Name and address)
Ogren Construction Company
178 East Garden Road
Vineland, NJ 08360

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add - Per request dated 4/15/2024 from BCCLT to provide the mechanical, plumbing and electric revisions for the washers and dryers.
as described in Allowance Request #37 from Ogren Construction dated 5/1/2024
(attached)..... \$40,311.96

Add - Provide labor, material and equipment to install additional ceramic tile per email dated 5/1/2024.
as described in Allowance Request #42 from Ogren Construction dated 5/8/2024
(attached)..... \$10,189.41

Net total of Change Order #8 \$50,501.37

| | |
|---|---------------|
| Contingency Allowance | \$100,000.00 |
| Change Order #1: \$150,000 previously Add to Contingency Allowance | \$150,000.00 |
| Change Order #2: \$38,666.02 previously deducted from Contingency Allowance | (\$38,666.02) |
| Change Order #3: \$626.93 previously deducted from Contingency Allowance | (\$626.93) |
| Change Order #4: \$38,105.69 previously deducted from Contingency Allowance | (\$38,105.69) |
| Change Order #5: \$65,778.72 previously deducted from Contingency Allowance | (\$65,778.52) |
| Change Order #7: \$40,240.95 deduct from Contingency Allowance | (\$48,990.95) |
| Balance of Contingency Allowance | \$57,831.89 |

| | |
|--|------------------|
| The original Contract Sum was | \$ 13,316,000.00 |
| The net change by previously authorized Change Orders | \$ 291,449.19 |
| The Contract Sum prior to this Change Order was | \$ 13,607,449.19 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 50,501.37 |
| The new Contract Sum including this Change Order will be | \$ 13,657,950.56 |
| The Contract Time will be increased by Zero (0) days. | |
| The new date of Substantial Completion will be | |

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MMPF Architects, LLC

ARCHITECT (Firm name)

SIGNATURE

David G. Manders, AIA, Partner

PRINTED NAME AND TITLE

6/5/2024

DATE

Ogren Construction Company, LLC

CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

City of Vineland

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE



Corporate Office 178 East Garden Road Vineland, New Jersey 08360

tel: 856.692.4226 | fax: 856.696.5215 | email: build@ajogren.com | web: www.ogrenconstruction.com

May1, 2024

Manders Merighi Portadin Farrell Architects, LLC.
1138 East Chestnut Avenue
Vineland, NJ 08360

Attention: Steven T. Graham

RE: Vineland Fire HQ Station No. 6

Allowance Request #37

Per the request dated April 15, 2024 from BCCLT to provide the mechanical, plumbing and electric revisions for the washers and dryers.

| | |
|--|------------------|
| STS Sheet Metal – Mechanical | \$ 2,783.00 |
| C.J. Schmidt & Sons – Plumbing | \$ 1,031.80 |
| Hughes Electric Co. – Electrical | \$31,941.00 |
| Robert Ganter Contractors – Roofing | \$ 1,480.32 |
| 5% Overhead & Profit | \$ 1,861.80 |
| Ogren Construction – L&M to cut openings in steel decking and roofing and provide wood blocking as needed – 8 Carpenter hours @ \$125.46 | \$ 1,003.68 |
| Ogren Construction – Material – Wood, fasteners, misc. | \$ 100.00 |
| 10% Overhead & Profit | <u>\$ 110.36</u> |
| Total | \$40,311.96 |

Allowance Request Amount #37: \$40,311.96

Very truly yours,

ARTHUR J. OGREN, INC.

Arthur J. Ogren, Jr.

Arthur J. Ogren, Jr., President



PRINCIPALS

Shaminda M. Hubert, P.E., LEED AP
Eric S. Nurnung, P.E., LEED BD-C
James F. Meadows, P.E., LEED AP
William J. Hosmon, P.E., LEED BD-C
Richard D. Long, HFDP, CPD, CxA, GPD
Kris A. Campbell, CxA, LEED BD-C
Samuel R. Schenk, CPD
Reid Haefner, P.E.
Anthony Lisinicchia, CxA

April 15, 2024

**Vineland Fire Headquarters
Washer Dryer Equipment Changes**
Project No: 21723

PROFESSIONALS

Keith London, P.E.
Dennis Verkamp, P.E., L.S.
Fred E. Gilles, P.E.
Daniel J. Simon, P.E., CxA
Thomas S. Melchior, P.E.
Kevin Schulte, P.E.
Gunnar Wagener, P.E.
Tom Palombo, P.E.

This revision amends Drawings and/or Specifications and/or Addenda for the above title project, as indicated below, and is hereby incorporated into the Contract Documents as part thereof.

MECHANICAL

Sheet M2.1

- a) Refer to Decon Room 149. Provide 6" round dryer vent up thru roof from each dryer, quantity of 2. Terminate with gooseneck. Flash and seal roof penetration water tight.

PLUMBING

Sheet P2.1

- a) Move hose station and associated piping plan south to accommodate for clothes washer.
- b) Tap existing 3/4" hot and cold water with 3/4" hot and cold water to hose bibbs for washer. Provide brackets for piping and hose bibbs and domestic hot and cold water labels for piping. Mount to wall for easy access. Hose bibbs to be Zurn Z875L7 or approved equal.
- c) Route 2" PVC drainpipe affixed to wall to mop basin.

ELECTRICAL

1. Add (2) receptacles in Decon Room 149 for (2) Dryers. Coordinate receptacle type with cord set provided with Dryer. Coordinate location and mounting height of receptacles with Owner. Provide 3#4, 1#8G in 1" conduit from each receptacle back to panel 1L1 in Elec Room 156. Provide (2) 40A/3 breakers in panel 1L1 to serve dryer receptacles.
2. Remove note reference for "Coat and Boot Dryer" from receptacle in Decon Room 149 and connect receptacle to circuit 1L2-14 in lieu of circuit 1L2-16.
3. Remaining receptacle shown connected to circuit 1L2-16 shall be for a second Washer in room.

END OF REVISION



2569 N. Delsea Drive Vineland NJ 08360 Telephone 856 / 692-8048 Fax 856 /691-6762
 MASTER HVACR LICENSE #19HC00680000

QUOTATION # 4-65-24

Date: April 24, 2024

From: Brent Daly
 brdaly@stsheetmetal.com

Job Name/Desc: Vineland Fire Hall – Change Order Request

Attn: Art/Chad
 Arthur J Ogren Inc
aogren@ajogren.com
Chad@ajogren.com

We are pleased to quote the following Change Order Request for the above mentioned project:

Washer/Dryer equipment changes

- Provide labor and material to add two (2) dryer vents to DeCon room 419

Not included/Not responsible for:

- Roof thumblers installation or wood blocking under thumblers
- STS did not calculate or design unit, but a louver door may be required to allow for proper airflow based on installation instruction provided by Ready Rack. Additional louvers not included.

FOR THE SUM OF

| | |
|----------|------------|
| Material | \$ 550.00 |
| Labor | \$1,980.00 |
| | \$2,530.00 |
| 10% P&O | \$ 253.00 |
| | \$2,783.00 |

.....
 Terms: Quotation is good for one week only due to volatile metal market. All work to be performed during regular working hours, Monday thru Friday, 7:00 am to 3:30 p.m.

Accepted By: _____

Date: ___/___/___ PO#/Verbal: _____

Quotation must be signed and dated upon acceptance with a Purchase Order No. Or name of parties responsible for acceptance as to the above quotation and faxed or mailed to our office.

C.J. Schmidt & Sons Inc.
2535 Haddonfield Road, Pennsauken, NJ 08110
Phone 856-662-8886 Fax 856-661-0081
Plumbing License # Charles J Schmidt III 36BI00878200 Fred G. Schmidt 36BI00878100
HVAC License # Charles J Schmidt III 19HC00650800

PROPOSAL

Date: 4-30-24
To: Arthur J. Ogren, Inc.
Re: Vineland Fire Headquarters – Washer / Dryer Equipment Changes

Scope of Work:

Supply labor & material to move hose station and associated piping to install hot & cold water to washer box.

Material Breakdown

| | |
|------------------------------------|-------------------|
| 1 – Washer box | = \$102.00 |
| 2 – 3/4" Pro Press Tees | = \$ 16.00 |
| 4 – 3/4" Pro Press 90's | = \$ 18.00 |
| 2 – 3/4" Pro Press Female Adapters | = \$ 16.00 |
| 2 – 3/4" Ball Valve | = \$ 70.00 |
| 2 – 3/4" Hangers | = \$ 10.00 |
| 10' – 3/4" L-Copper | = \$ 42.00 |
| Material Cost | = \$274.00 |

| | |
|-------------------|--------------------|
| Material | = \$ 274.00 |
| 4 – Hours Foreman | = \$ 570.00 |
| Pipe Insulation | = \$ 84.00 |
| | = \$ 938.00 |
| 10% OH/PRO | = \$ 93.80 |
| Total Cost | = \$1031.80 |

Proposal Submitted by:
Chuck Schmidt

Note: This proposal may be withdrawn by us if not accepted within 30 Days.



Hughes Electric Co. LLC

Lic #17392

CHANGE PROPOSAL

CLIENT: Ogren Construction Change Proposal #: 12
178 E Garden Road Date: 4/29/2023
Vineland, NJ 08360

ATTN: Arthur J., Ogren, Jr.

PROJECT: Vineland Fire Station JOB#: 865

LOCATION: Vineland, NJ

SUBJECT: Added Dryer Receptacles

DRAWING REFERENCE: E3.1

SPECIFICATION REFERENCE: _____

DESCRIPTION OF CHANGE:

Furnish and install new circuits for Dryer Receptacles per BCCLT revision dated April 15, 2024.

CHANGE PROPOSAL AMOUNT \$

\$31,941

This proposal is valid for 15 days and subject to adjustment prior to acceptance.

CLIENT ACCEPTANCE: _____

DATE: _____

HUGHES ELECTRIC CO., LLC

Project: Vineland Fire Station

Date: 4/29/2023

Job #: 865

Change Proposal #: 12

| (A) LABOR | Hours | Rate | Sub-Total |
|-----------------|--------|--------|-----------------|
| | Hours | Rate | Sub-Total |
| JOURNEYMAN | 153.79 | 117.63 | 18090.43 |
| FOREMAN | 4.00 | 130.97 | 523.88 |
| NON-PRODUCTIVE | 0.00 | | 0.00 |
| PROJECT MANAGER | 1.00 | 117.63 | 117.63 |
| ESTIMATOR | 1.00 | 117.63 | 117.63 |
| TOTAL | | | 18849.57 |

| (E) SUBCONTRACTOR | TOTAL | \$ | - |
|-------------------|-------|----|---|
| | | | |

| (B) ENG. & MISC. LABOR (% OF A) | | | |
|---------------------------------|------|--|------------|
| ENGINEERING | 0.00 | | \$0 |
| WARRANTY | 0.00 | | \$0 |
| CLEAN UP | 0.00 | | \$0 |
| JOB FACTOR | 0.00 | | \$0 |
| | | | \$0 |

| | |
|------------------------|-----------------|
| (A) DIRECT LABOR | \$18,850 |
| (B) ENG. & MISC. LABOR | \$0.00 |
| LABOR COST | \$18,850 |

| (C) MATERIAL | | | |
|-----------------|----------|--|-------------------|
| PER ATTACHED | 7,862.73 | | \$7,862.73 |
| MISC. MATERIAL | 0.00 | | \$0.00 |
| STATE SALES TAX | 0.00000 | | \$0.00 |
| TOTAL | | | \$7,862.73 |

| | |
|--------------------|-----------------|
| (C) MATERIAL | \$7,863 |
| (D) JOB EXPENSES | \$942 |
| TOTAL PRIME | \$27,655 |

| | |
|-------------------|------------|
| (E) SUBCONTRACTOR | \$ - |
| TOTAL SUB | \$0 |

| (% OF LABOR COST) | | | |
|-------------------|------|--|------------|
| EST. PREP. | 0.00 | | - |
| EXPEND. TOOLS | 0.00 | | - |
| EQUIP. RENTAL | 0.05 | | 942 |
| DRAWINGS | 0.00 | | - |
| SAFETY | 0.00 | | - |
| TEMP. LGT/PWR | 0.00 | | - |
| TESTING | 0.00 | | - |
| ALLOWANCE | 0.00 | | - |
| FREIGHT | 0.00 | | - |
| PERMITS & FEES | 0.00 | | - |
| TOTAL | | | 942 |

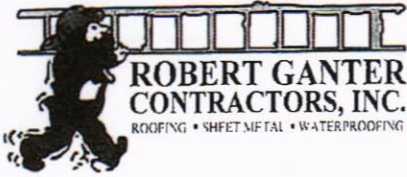
| | | |
|------------------|-----|-----------------|
| % OF OVERHEAD | 10% | \$2,765 |
| TOTAL NET | | \$30,420 |

| | | |
|------------------|----|-----------------|
| % OF PROFIT | 5% | \$1,521 |
| SUB TOTAL | | \$31,941 |

| | | |
|------------------------|--------|-----------------|
| % OF BOND COST | 0.0000 | \$0 |
| PROPOSAL AMOUNT | | \$31,941 |

| | |
|--|----------|
| ADDITIONAL MAN DAYS FOR THIS CHANGE | 0 |
|--|----------|

| | A | B | C | D | E | F | G | H | I |
|----|---|----------------------------------|----------|------------|---|-------------------|-------|---|---------------|
| 1 | Item # | Item Name | Quantity | Price 1 | U | Ext Price 1 | Labor | U | Labor Ext |
| 2 | Label Set: Combined, Combined, Combined | | | | | \$7,862.73 | | | 153.79 |
| 3 | CCode: Branch Rough | | | | | | | | |
| 4 | 1,540 | 1 EMT CONDUIT | 594.75 | \$201.61 | C | \$1,199.09 | 5.50 | C | 32.71 |
| 5 | 1,733 | 1 EMT CONN S/C | 59.47 | \$655.32 | C | \$389.75 | 0.35 | E | 20.82 |
| 6 | 1,793 | 1 EMT COUPL S/C | 59.47 | \$773.84 | C | \$460.24 | 0.16 | E | 9.52 |
| 7 | 7,596 | 1 COND HGR W/BOLT | 118.95 | \$61.81 | C | \$73.53 | 12.50 | C | 14.87 |
| 8 | 24,497 | 4 11/16 RAISED 1 3/4 SGL RCPT CV | 2.00 | \$4,132.24 | C | \$82.64 | 8.00 | C | 0.16 |
| 9 | 24,974 | 4-11/16 1-1/2" DEEP BOX | 8.00 | \$1,473.48 | C | \$117.88 | 30.00 | C | 2.40 |
| 10 | 24,979 | 4-11/16 FLAT BLANK COVER | 6.00 | \$287.90 | C | \$17.27 | 8.00 | C | 0.48 |
| 11 | CCode: Feeder Rough | | | | | | | | |
| 12 | 100,202 | FEEDER 2 | 297.37 | \$0.00 | X | \$0.00 | 0.00 | X | 0.00 |
| 13 | CCode: Hangers/Anchors | | | | | | | | |
| 14 | 5,509 | 1/4-20 X 3/8 RH MACH SCREW | 118.95 | \$3.11 | C | \$3.70 | 2.75 | C | 3.27 |
| 15 | 5,997 | #8-#12 PLASTIC ANCHOR 100# 1 1 | 4.00 | \$2.65 | C | \$0.11 | 16.00 | C | 0.64 |
| 16 | 7,570 | 1/4-20 APP BEAM CLAMP | 118.95 | \$174.20 | C | \$207.21 | 30.00 | C | 35.68 |
| 17 | CCode: Trim Devices/Plates | | | | | \$67.56 | | | |
| 18 | 24,532 | SURFACE 10-50R 50A 125/250V | 2.00 | \$33.78 | E | \$67.56 | 50.00 | C | 1.00 |
| 19 | CCode: Feeder Wire | | | | | | | | |
| 20 | 13 | 8 THHN CU STRANDED | 654.22 | \$865.16 | M | \$566.00 | 9.00 | M | 5.89 |
| 21 | 15 | 4 THHN CU STRANDED | 1,873.46 | \$2,263.29 | M | \$4,240.18 | 13.00 | M | 24.35 |
| 22 | | | | | | | | | |
| 23 | XXX | 40A/3P Breakers | 2.00 | \$185.00 | E | \$370.00 | 1.00 | E | 2.00 |
| 24 | | | | | | 7862.73 | | | 153.79 |



595 E Pumping Station Road
Quakertown, PA 18951
Phone: (215) 538-3540
Fax: (215) 538-3543

Change Order No.: 4

Status: P
Internal Job No.: AJO1328-23
Date: 5/1/2024

Quoted To:

Arthur J Ogren Inc
178 E Garden Road

Vineland, NJ 08360

Project:

Vineland Fire Station # 6

Vineland, NJ

| Description | Amount |
|--|--------|
| This change order is for the following scope of requested additional work. | 0.00 |
| Furnish and install EPDM flashing to 2 dryer vents | 0.00 |
| Roofing foreman labor 8 hours @ \$121.79 | 974.32 |
| Primer | 80.00 |
| Lap seal | 20.00 |
| Water cutoff | 20.00 |
| 12" flashing | 320.00 |
| O&P | 66.00 |

Previously Approved C/Os: 0.00

Total this Change Order: 1,480.32

Authorized by: _____
Arthur J Ogren Inc

Date: _____

Representative: _____
Robert Ganter Contractors, Inc

Date: _____

Please sign and return a copy as soon as possible.



Corporate Office 178 East Garden Road Vineland, New Jersey 08360

tel: 856.692.4226 | fax: 856.696.5215 | email: build@ajogren.com | web: www.ogrenconstruction.com

May 8, 2024

Manders Merighi Portadin Farrell Architects, LLC.
1138 East Chestnut Avenue
Vineland, NJ 08360

Attention: Steven T. Graham

RE: Vineland Fire HQ Station No. 6

Allowance Request #42

Provide labor, material and equipment to install additional ceramic tile per email dated May 1, 2024.

| | |
|-----------------------------------|-------------|
| Fioresi Tile | \$ 9,704.20 |
| 5% Overhead & Profit | \$ 485.21 |
| Total Change Order Request Amount | \$10,189.41 |

Allowance Request Amount #42: \$10,189.41

Very truly yours,
ARTHUR J. OGREN, INC.

Arthur J. Ogren, Jr.
Arthur J. Ogren, Jr., President

Change Order

Fioresi *Tile*

361 Garrison Rd.
Millville, NJ 08332
Phone 856-362-1617

C.O. # 001

Date: 5/7/24

Ogren Construction

Location of Work: Vineland Fire Station

Install additional ceramic tile as directed in Rooms 115, 116, 134, 142, 143, 144, 145, 205

| | |
|---|------------|
| Material - Thin set, ceramic tile, grout, equipment | \$2,750.00 |
| Labor - Tile Setter - 66 hours @ \$92.00 per hour | \$6,072.00 |
| Subtotal | \$8,822.00 |
| 10% Profit and Overhead | \$ 882.20 |
| Total | \$9,704.20 |

