

RESOLUTION NO. 2024- 484

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 4 TO CONTRACT NO. C23-0078, ISSUED TO ARTHUR J. OGREN, INC., VINELAND, NJ, IN THE AMOUNT OF \$121,343.55.

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 (14) additional increases ranging from labor, materials to installation of various items for a cost not to exceed \$121,343.55 in accordance with the quotes received; 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 \$121,343.55; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #4 to Contract No. C23-0078, issued to Arthur J. Ogren, Inc., Vineland, NJ, in the amount of \$121,343.55, be and the same is hereby ratified and approved.

Adopted: October 22, 2024

President of Council eaa

ATTEST:

City Clerk kp



October 22, 2024

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 4
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 \$121,343.55, will provide for (14) additional increases ranging from labor, materials to installation of various items.

This change order plus change orders #1 (\$150,000.00), #2 (\$141,449.19) and #3 (\$50,501.37) represents an increase of approximately 3.479228% over the original contract amount of \$13,316,000.00.

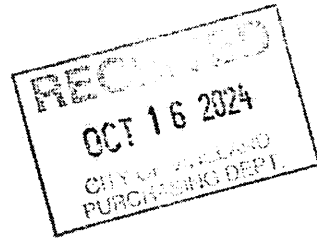
The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.





REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: NEW FIRE DEPARTMENT HEADQUARTERS

CONTACT NAME: _____ DEPARTMENT: FIRE

CHANGE ORDER REQUEST NUMBER: #4 CONTRACT NUMBER: C23-0078

PO NUMBER: RES. NO. 2024-152

NAME AND ADDRESS OF CONTRACTOR: Arthur J. Ogren, INC.
178 E. Garden Road, Vineland NJ 08360


REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST. USE ADDITIONAL PAGES IF NECESSARY): Please see attached Change order documents for (14) fourteen additional increases ranging from labor, materials to installation of various items

ORIGINAL CONTRACT AMOUNT:	\$	<u>13,316,000.00</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$	<u>121,343.55</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$	<u>341,950.56</u>
TOTAL REVISED CONTRACT AMOUNT:	\$	<u>13,779,294.11</u>

ACCOUNT NUMBER FOR CHANGE ORDER: C04.00.000.2156.78001

TRACKING ID(S): _____ COMMODITY CODE(S): _____

APPROVED BY: RICHARD G. FRANCHETTA, DIRECTOR OF FIRE-EMS

 (PRINT NAME)
(SIGNATURE) 10/16/24

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

COPY TO:
PurchasingOffice@vinelandcity.org



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Change Order

PROJECT: <i>(Name and address)</i> 20.026 - Vineland Fire Headquarters Station 6	CONTRACT INFORMATION: Contract For: General Construction Date: 4/26/2023	CHANGE ORDER INFORMATION: Change Order Number: 10 Date: August 14, 2024
OWNER: <i>(Name and address)</i> City of Vineland 640 E. Wood Street Vineland, NJ 08360	ARCHITECT: <i>(Name and address)</i> Manders Merighi Portadin Farrell 1138 East Chestnut Avenue #4 Vineland, NJ 08360	CONTRACTOR: <i>(Name and address)</i> 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 - Provide labor and material to complete the revision to the upper level rails. This revision created a 4' removal section of rail one at the center of the Garage and one at the Office Area on the Second Floor.

as described in Allowance Request #46 from Ogren Construction dated 6/12/2024
(attached)..... \$7,241.85

Add - Provide labor, material and equipment to install galvanized safety rail in two locations per the sketch provided. Work includes core drilling, epoxy, 2" galvanized pipe and painting of safety rails.

as described in Allowance Request #48 from Ogren Construction dated 7/11/2024
(attached)..... \$16,960.45

Add - Provide labor and material to furnish and install Tel/Data locations as directed by the owner.

as described in Allowance Request #49 from Ogren Construction dated 7/18/2024
(attached)..... \$4,305.00

Add - Provide labor, material and equipment to install stone and fabric behind the curb as indicated on the sketch provided by Ryan Headly, PE. Delete topsoil in moss areas.

as described in Allowance Request #50 from Ogren Construction dated 7/18/2024
(attached)..... \$6,295.57

Add - Provide labor, material and equipment to remove existing concrete sidewalk and replace it with new concrete sidewalk per the sketch provided by Ryan Headly, PE.

as described in Allowance Request #51 from Ogren Construction dated 7/18/2024
(attached)..... \$25,459.26

Add - Provide labor, material and equipment to install emergency power provisions to allow the elevator to run on emergency power.

as described in Allowance Request #55 from Ogren Construction dated 7/25/2024
(attached)..... \$5,556.60

Add - Provide labor, material and equipment to remove and replace perimeter curb.

as described in Allowance Request #57 from Ogren Construction dated 8/6/2024
(attached)..... \$28,189.94


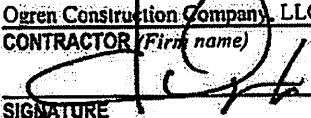
Net total of Change Order #10 \$94,008.67

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 previously deducted from Contingency Allowance	(\$48,990.95)
Change Order #8: \$9,510.40 previously deduct from Contingency Allowance	(\$ 9,510.40)
Balance of Contingency Allowance	\$48,321.49

The original Contract Sum was	\$ 13,316,000.00
The net change by previously authorized Change Orders	\$ 341,950.56
The Contract Sum prior to this Change Order was	\$ 13,657,950.56
The Contract Sum will be increased by this Change Order in the amount of	\$ 94,008.67
The new Contract Sum including this Change Order will be	\$ 13,751,959.23
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.

MMPK Architects, LLC ARCHITECT (Firm name)	Ogren Construction Company, LLC CONTRACTOR (Firm name)	City of Vineland OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
David G. Manders, AIA, Partner PRINTED NAME AND TITLE	Herman J. Conover, Partner PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
8/15/24 DATE	8/16/24 DATE	 DATE



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Change Order

PROJECT: <i>(Name and address)</i> 20.026 - Vineland Fire Headquarters Station 6	CONTRACT INFORMATION: Contract For: General Construction Date: 4/26/2023	CHANGE ORDER INFORMATION: Change Order Number: 12 Date: October 11, 2024
OWNER: <i>(Name and address)</i> City of Vineland 640 E. Wood Street Vineland, NJ 08360	ARCHITECT: <i>(Name and address)</i> Manders Merighi Portadin Farrell 1138 East Chestnut Avenue #4 Vineland, NJ 08360	CONTRACTOR: <i>(Name and address)</i> 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.)

1. Add - Provide a Schindler SafeCall 4G Wireless Connection.
as described in Allowance Request #64 from Ogren Construction dated 9/10/2024
(attached)..... \$1,569.75
2. Add - Provide labor and material to install (24) 8" long Acrovyn Corner Guards.
as described in Allowance Request #66 from Ogren Construction dated 9/13/2024
(attached)..... \$5,212.90
3. Add - Provide labor, material and equipment to install rip rap at 7 locations where curb cuts take place.
as described in Allowance Request #70 from Ogren Construction dated 9/20/2024
(attached)..... \$3,575.41
4. Add - Provide labor, material and equipment to unload, uncrate and assemble the gear racks provided by the owner.
as described in Allowance Request #71 from Ogren Construction dated 9/24/2024
(attached)..... \$5,041.47
5. Add - Provide labor and material to furnish and install (3) 20amp circuits in the IT Room with (6) surface mount quad receptacles and (1) quad receptacle in the Chiefs office on existing circuit.
as described in Allowance Request #72 from Ogren Construction dated 9/24/2024
(attached)..... \$3,531.15
6. Add - Provide labor and material to install wiring to add hall card reader provision.
as described in Allowance Request #74 from Ogren Construction dated 10/1/2024
(attached)..... \$2,556.75
7. Add - Provide labor and material to supply and install a 30kva transformer with a 3 phase 480 volt primary and a 120/240 volt 3 phase secondary, fused secondary disconnect switch and miscellaneous material needed to supply power to the air compressor.
as described in Allowance Request #75 from Ogren Construction dated 10/1/2024
(attached)..... \$5,847.45

Net total of Change Order #12 \$27,334.88

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 previously deducted from Contingency Allowance	(\$48,990.95)
Change Order #9: \$9,510.40 previously deducted from Contingency Allowance	(\$ 9,510.40)
Change Order #11: \$48,210.18 previously deducted from Contingency Allowance	(\$48,210.18)

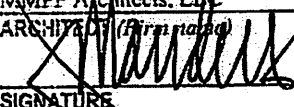
Balance of Contingency Allowance \$111.31

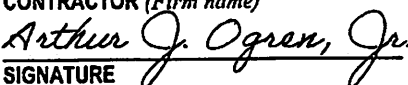
The original Contract Sum was	\$ 13,316,000.00
The net change by previously authorized Change Orders	\$ 435,959.23
The Contract Sum prior to this Change Order was	\$ 13,751,959.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 27,334.88
The new Contract Sum including this Change Order will be	\$ 13,779,294.11

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
10/16/2024
DATE

Ogren Construction Company, LLC
CONTRACTOR (Firm name)

SIGNATURE
Arthur J., Ogren, Jr., President
PRINTED NAME AND TITLE
October 16, 2024
DATE

City of Vineland
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE