

RESOLUTION NO. 2024- 511

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C24-0116, ISSUED TO CAPRI CONSTRUCTION CO., VINELAND, NJ, IN THE AMOUNT OF \$7,505.03.

WHEREAS, the City Council of the City of Vineland, on July 9, 2024, adopted Resolution No. 2024-308, entitled “A RESOLUTION AWARDING A CONTRACT TO CAPRI CONSTRUCTION CO., VINELAND, NJ, FOR PUBLIC WORKS/ENGINEERING DEPARTMENT RENOVATIONS.”; 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 Public Works has requested that an amendment be made to contract awarded to Capri Construction Co., Vineland, NJ, for the Public Works/Engineering Department Renovations, as authorized by Resolution No. 2024-308: said amendment will provide for various additions and deductions based on unforeseen conditions, recommended by the architect for a cost not to exceed \$7,505.03 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 \$7,505.03; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C24-0116, issued to Capri Construction Co., Vineland, NJ, in the amount of \$7,505.03, be and the same is hereby ratified and approved.

Adopted: November 12, 2024

President of Council eaa

ATTEST:

Deputy City Clerk rgf



November 4, 2024

TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1
Contract No. C24-0116
Public Works/Engineering Department Renovations
Capri Construction Co., Vineland, NJ

We are requesting an amendatory supplemental change order to Contract No. C24-0116, issued to Capri Construction, Co., Vineland, NJ, for Public Works/Engineering Department Renovations. This contract was authorized by Resolution No. 2024-308, adopted by City Council on July 9, 2024.

The change order requested, in the amount of \$7,505.03, provides for various additions and deductions based on unforeseen conditions, recommended by the architect. This change order represents an increase of .34% over the original contract amount of \$2,205,000.00.

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,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", with a large, stylized flourish at the end.

Robert E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.

REQUEST FOR CHANGE ORDER

FOR:

Renovations for new Public Works & Engineering Divisions



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Public Works FROM: H. James Neher

This is a request for change order # 1 to Contract # C24-0116 for:

Project Name Renovations for new Public Works & Engineering Divisions

Name/Address of Contractor: Capri Construction Company

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.)

Various add ons and deductions based on unforeseen conditions, recommended by the architect.

Original Contract Amount:	\$ <u>2,205,000.00</u>
Amount of this change order:	\$ <u>7,505.03</u>
Previous Change Orders:	\$ _____
Total Revised Amount:	\$ <u>2,212,505.03</u>

APPROVED BY: H. James Neher
Print/type

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 # 4-01-99-800-2024-10004

CC: Purchasing Division

Ramos Tina

From: Neher Jim
Sent: Thursday, October 3, 2024 2:20 PM
To: Ramos Tina
Subject: FW: Park & West
Attachments: PCO #24116-1R1 VCT Under Carpet Removal.pdf; PCO #24116-2R1 Mechanical Revisions.pdf; PCO #24116-3 Draftstopping.pdf; PCO #24116-4 Roof Caps.pdf; PCO #24116-5 Ceiling Insulation Credit.pdf

Thank You
St. James Neher
Director of Public Works & Property



1086 East Walnut Road
Vineland, New Jersey 08360
Office: 856-794-4250
Cell: 856-297-3012
Email: jneher@vinelandcity.org



From: Ron Portadin <rportadin@mmpfa.com>
Sent: Thursday, October 3, 2024 10:43 AM
To: Neher Jim <jneher@vinelandcity.org>; Maillet David <dmaillet@vinelandcity.org>
Subject: Park & West

Jim/DJ, I wanted to review the change order situation with you for the Park & West project, with the understanding that we are waiting for several more PCO's from Capri Construction. Currently we have the following to consider:

1. PCO #1 Revised – for the removal of the VCT discovered under the carpeting that was removed – ADD \$3,042.45
2. PCO #2 Revised – for the elimination of the plenum return and mechanical system revisions – DEDUCT \$1,095.00
3. PCO #3 – for attic draftstopping repairs required at two locations and at Hallway doors – ADD \$9,408.14
4. PCO #4 – eliminate the stainless steel caps at existing roof curbs and provide EPDM roofing over these curbs – ADD \$3,949.44
5. PCO #5 – for the removal of 6" sound batt insulation above ceilings in selected areas, insulation will remain over all private offices, conference rooms and toilet rooms – DEDUCT \$7,800.00

The total net add so far is \$7,505.03. We are waiting for PCO's for the following:



GENERAL CONTRACTOR
DESIGN-BUILD CONTRACTOR



Proposed Change Order No. 1R1

Ron Portadin
MMPF Architects, LLC
1138 E. Chestnut Ave.
Vineland, NJ 08360
Phone: 856-696-9155
Fax: 856-696-9080

Capri Project No.: 24116

Reference: Vineland Public Works / Engineering Dept. Renovations – VCT Under Carpet Removal

Scope:

Remove approx. 800 sqft of existing VCT, which was previously concealed under existing, removed carpet.

SELECTIVE FLOOR DEMOLITION: \$2,345.12
ADDT'L DUMPSTER DISPLACEMENT: \$120.00

SUBTOTAL	\$2,465.12
10% Overhead	\$246.51
10% Profit	\$271.16
2% Bond	\$59.66
	\$3,042.45

Date: 09/30/24

Authorizing Signature: _____

Gregory A. Capriotti

Hourly Wage Breakdown

Capri Construction Co., Inc. Labor Sheet

Union Local 255 Foreman

May 1st, 2024 - April 30th, 2025

Carpenter

<u>Description</u>		<u>Regular</u>	<u>Overtime</u>	<u>Double-time</u>
Base Rate		\$64.41	\$96.62	\$128.82
Fringe Costs:				
Health/Welfare & HRA	25.00%	\$16.10	\$24.15	\$32.21
Retirement - Pension & Annuity	32.25%	\$20.77	\$31.16	\$41.54
Apprenticeship (JAC)	2.00%	\$1.29	\$1.93	\$2.58
Industry Advancement Program		\$0.28	\$0.42	\$0.56
Carpenters Intl. Training Fund (CITF)		\$0.14	\$0.21	\$0.28
Carpenters Contractors Trust (CCT)		\$0.15	\$0.23	\$0.30
<u>Subtotal Fringe Costs</u>		<u>\$38.73</u>	<u>\$58.10</u>	<u>\$77.47</u>
Payroll Taxes:				
<u>Subtotal Payroll Taxes</u>	20.00%	<u>\$12.88</u>	<u>\$19.32</u>	<u>\$25.76</u>
Insurance Costs:				
<u>Subtotal Insurance Costs</u>	20.00%	<u>\$20.63</u>	<u>\$20.63</u>	<u>\$20.63</u>
Other Costs:				
Paid Holidays	3.18%	\$4.35	\$4.35	\$4.35
Tools & Expendables	8.00%	\$10.93	\$10.93	\$10.93
Safety	5.00%	\$6.83	\$6.83	\$6.83
<u>Subtotal Other Costs</u>		<u>\$22.11</u>	<u>\$22.11</u>	<u>\$22.11</u>
Total Hourly Cost		\$158.76	\$216.78	\$274.79

Hourly Wage Breakdown

Capri Construction Co., Inc. Labor Sheet

Union Local 255 Journeyman

May 1st, 2024 - April 30th, 2025

Carpenter

<u>Description</u>		<u>Regular</u>	<u>Overtime</u>	<u>Double-time</u>
Base Rate		\$56.01	\$84.02	\$112.02
Fringe Costs:				
Health/Welfare & HRA	25.00%	\$14.00	\$21.00	\$28.01
Retirement - Pension & Annuity	32.25%	\$18.06	\$27.09	\$36.13
Apprenticeship (JAC)	2.00%	\$1.12	\$1.68	\$2.24
Industry Advancement Program		\$0.28	\$0.42	\$0.56
Carpenters Intl. Training Fund (CITF)		\$0.14	\$0.21	\$0.28
Carpenters Contractors Trust (CCT)		\$0.15	\$0.23	\$0.30
<u>Subtotal Fringe Costs</u>		<u>\$33.76</u>	<u>\$50.63</u>	<u>\$67.51</u>
Payroll Taxes:				
<u>Subtotal Payroll Taxes</u>	20.00%	<u>\$11.20</u>	<u>\$16.80</u>	<u>\$22.40</u>
Insurance Costs:				
<u>Subtotal Insurance Costs</u>	20.00%	<u>\$17.95</u>	<u>\$17.95</u>	<u>\$17.95</u>
Other Costs:				
Paid Holidays	0.00%	\$0.00	\$0.00	\$0.00
Tools & Expendables	8.00%	\$9.51	\$9.51	\$9.51
Safety	5.00%	\$5.95	\$5.95	\$5.95
<u>Subtotal Other Costs</u>		<u>\$15.46</u>	<u>\$15.46</u>	<u>\$15.46</u>
Total Hourly Cost		\$134.38	\$184.86	\$235.35



GENERAL CONTRACTOR
DESIGN-BUILD CONTRACTOR



Proposed Change Order No. 2R1

Ron Portadin
MMPF Architects, LLC
1138 E. Chestnut Ave.
Vineland, NJ 08360
Phone: 856-696-9155
Fax: 856-696-9080

Capri Project No.: 24116

Reference: Vineland Public Works / Engineering Dept. Renovations – Mechanical Revisions

Scope:
Mechanical Revisions to per revised Mechanical Drawings provided by MMPF on 9/16/2024

MECHANICAL DEDUCT: (\$1,095.00)

TOTAL DEDUCT	(\$1,095.00)
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Schedule Impact: N/A

Date: 09/18/24

Authorizing Signature: _____

Gregory A. Capriotti



September 17, 2024

Capri Construction Company, Inc.
4266 Post Road
Vineland, NJ 08360

Attn: Greg Capriotti

Re: Renovations to City of Vineland Engineering Public Works

Subj: CO #1 R-1

Dear Mr. Capriotti:

Listed below find the revised costs associated with ductwork changes at the above referenced project.

Subcontractor (See Attached)
Sheet Metal – STS Sheet Metal

-\$1,095.00

Total

-\$1,095.00

Excludes: External Insulation

Please contact the undersigned if you have any additional questions or comments regarding this proposal.

Sincerely,

A handwritten signature in black ink, appearing to read 'Aldo Falasca', is written over the printed name.

Aldo Falasca
Project Manager

AF/hlp



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

QUOTATION # 9-117-24

Date: September 11, 2024

From: Stultz Taylor
staylor@stssheetmetal.com

Job Name/Desc: Vineland Public Works – Change Order Request

Attn: Aldo Falasca
Falasca Mechanical
afalasca@falascamechanical.com

We are pleased to quote the following change order request for the above mentioned project:

#1 – Revised – Reconfigure return grilles – plenum ceiling to dedicated return

- Delete fifteen (15) RA grilles – Supply and install
- Delete twenty five (25) RA attenuator elbows – Fabricate and install
- Add eighteen (18) RA transfer grilles – Supply and install
- Add return taps and flex – supply and install

FOR THE SUM OF	DEDUCT	(\$8,585.00)
	ADDS	\$7,490.00
	TOTAL DEDUCT	(\$1,095.00)

Please Note: NJ Sales Tax of 6.625% is not included

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.



September 16, 2024

MECHANICAL AND ELECTRICAL REVISIONS

City of Vineland Engineering/Public Works

BCCLT Project No. 24006

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.

Revisions

Drawings:

- 1) Sheet M2.1:
 - a) In Office 2 remove return grille.
 - b) In General Office 1 remove plenum from return grille, relocate return grille, extend return duct and modify supply diffusers placement. Return and Supply main shall shift so that the return duct and grille are between joist and misses lights.
 - c) Remove transfer ducts between rooms General Office 1 and Staff Lounge 6 and place transfer grilles on both sides of wall.
 - d) In Office 7 remove return grille.
 - e) In Office 8 remove ceiling return grille and add transfer grilles on both sides of wall.
 - f) In Office 9 remove return grille.
 - g) In Staff Lounge 10 remove plenum from return grille, relocate return grille, add return grille and extend return duct. Return and Supply main shall shift so that the return duct and grille are between joist and misses lights.
 - h) In Conference 14 remove ceiling return grille and add transfer grilles on both sides of wall.
 - i) In General Office 22 remove return grille.

PRINCIPALS

Shaminda M. Hubert, P.E., LEED AP
Eric S. Nunning, P.E., LEED BD+C
James E. Meadows, P.E., LEED AP
William J. Hasmon, 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
Gunnar Wagoner, P.E.

PROFESSIONALS

Keith Loxton, P.E.
Dennis Verkamp, P.E., P.S.
Fred E. Gilles, P.E.
Daniel J. Simon, P.E., CxA
Thomas S. Melchior, P.E.
Kevin Schulte, P.E.

Evansville, IN 47708
300 NW Second St
812-423-4407

Louisville, KY 40222
9100 Marksfeld Rd, Ste 200
502-708-1860

Vineland, NJ 08360
1138 E Chestnut Ave, Bldg 7A
856-563-1225

Fort Wayne, IN 46818
4031 Transportation Dr
260-918-3045

Indianapolis, IN 46256
9850 Westpoint Drive, Ste 550
317-968-0229



- j) In Staff Lounge 18 and Staff Lounge 10 add transfer grilles on both sides of wall.
 - k) In Office 19 remove return grille.
 - l) In Office 20 remove ceiling return grille and add transfer grilles on both sides of wall.
 - m) In Office 21 remove ceiling return grille and add transfer grilles on both sides of wall.
 - n) Transfer Duct between Exist. Elect. Room 26 and Conference 27 shall be removed and a transfer grille provided.
 - o) In Conference Room 27 remove ceiling return grille, transfer duct and return duct and add transfer grilles on both sides of wall.
 - p) In Office 28 remove return grille.
 - q) In Office 29 remove return grille.
 - r) In Office 30 remove ceiling return grille and add transfer grilles on both sides of wall.
 - s) In Reception 32/Waiting 33 remove return plenum from return grille, relocate return grille and extend return duct. Return and Supply main shall shift so that the return duct and grille are between joist and misses lights.
 - t) In Corridor 37 remove plenum from return grille, relocate return grille, add a return grille and extend return duct. Modify placement of supply diffuser and extend ductwork. Remove supply ductwork going plan north and upsize supply duct going plan south, all supply takeoffs shall come from upsized supply duct, extend and route supply ducts to diffusers in rooms.
 - u) In Copy/Plotter/File 38 remove ceiling return grille and add transfer grilles on both sides of wall.
 - v) In Office 39 remove ceiling return grille and add transfer grilles on both sides of wall.
 - w) In Staff Lounge 44 remove ceiling return grille and add transfer grilles on both sides of wall.
 - x) In Key Room 48 remove return grille.
 - y) In Office 49 remove return grille.
 - z) In Office 50 remove return grille.
 - aa) In Staff Lounge 47 remove plenum from return grille, relocate return grille and extend return duct. Return and Supply main shall shift so that the return duct and grille are between joist and misses lights.
- 2) Sheet M5.0:



- a) Add/modify return grilles R-1 thru R-6 in schedule of Grilles and Diffusers.

- 3) Sheet E3.0:
 - a) Power and data plan, revised locations of power and data outlets for the system furniture in general office space and changed keynotes.
 - b) Power and data plan, added dimensions and keynotes to receptacles in office #2 30, office #3 29, office #4 28, and reception 32
 - c) Roof power plan, revised locations of electrical equipment associated with RTU-4 and RTU-5

- 4) Sheet E6.0:
 - a) Panel L2, changes in the circuit descriptions to reflect revised system furniture plan.



GENERAL CONTRACTOR
DESIGN-BUILD CONTRACTOR



Proposed Change Order No. 3

Ron Portadin
MMPF Architects, LLC
1138 E. Chestnut Ave.
Vineland, NJ 08360
Phone: 856-696-9155
Fax: 856-696-9080

Capri Project No.: 24116

Reference: Vineland Public Works / Engineering Dept. Renovations – Draftstopping

Scope:

Provide Draftstopping at walls noted on the attached markup

- Small Holes: Stuff with Mineral Wool
- Large Holes: Patched over with 1/2" CDX Plywood
- Top of beams/roof deck flutes: Stuff with Mineral Wool

CAPRI LABOR:

- Carpenter Foreman: 24 hrs @ \$158.76 = \$3,810.24
- Carpenter Journeyman: 24 hrs @ \$134.38 = \$3,225.12

CAPRI MATERIAL: \$587.50

SUBTOTAL	\$7,622.86
10% Overhead	\$762.29
10% Profit	\$838.52
2% Bond	\$184.47
	\$9,408.14

Exclusions: Fire Caulking

Schedule Impact: Add approx. 3 days

Date: 09/24/24

Authorizing Signature: _____

Gregory A. Capriotti

Hourly Wage Breakdown

Capri Construction Co., Inc. Labor Sheet

Union Local 255 Foreman

May 1st, 2024 - April 30th, 2025

Carpenter

<u>Description</u>		<u>Regular</u>	<u>Overtime</u>	<u>Double-time</u>
Base Rate		\$64.41	\$96.62	\$128.82
Fringe Costs:				
Health/Welfare & HRA	25.00%	\$16.10	\$24.15	\$32.21
Retirement - Pension & Annuity	32.25%	\$20.77	\$31.16	\$41.54
Apprenticeship (JAC)	2.00%	\$1.29	\$1.93	\$2.58
Industry Advancement Program		\$0.28	\$0.42	\$0.56
Carpenters Intl. Training Fund (CITF)		\$0.14	\$0.21	\$0.28
Carpenters Contractors Trust (CCT)		\$0.15	\$0.23	\$0.30
<u>Subtotal Fringe Costs</u>		<u>\$38.73</u>	<u>\$58.10</u>	<u>\$77.47</u>
Payroll Taxes:				
<u>Subtotal Payroll Taxes</u>	20.00%	<u>\$12.88</u>	<u>\$19.32</u>	<u>\$25.76</u>
Insurance Costs:				
<u>Subtotal Insurance Costs</u>	20.00%	<u>\$20.63</u>	<u>\$20.63</u>	<u>\$20.63</u>
Other Costs:				
Paid Holidays	3.18%	\$4.35	\$4.35	\$4.35
Tools & Expendables	8.00%	\$10.93	\$10.93	\$10.93
Safety	5.00%	\$6.83	\$6.83	\$6.83
<u>Subtotal Other Costs</u>		<u>\$22.11</u>	<u>\$22.11</u>	<u>\$22.11</u>
<u>Total Hourly Cost</u>		<u>\$158.76</u>	<u>\$216.78</u>	<u>\$274.79</u>

Hourly Wage Breakdown

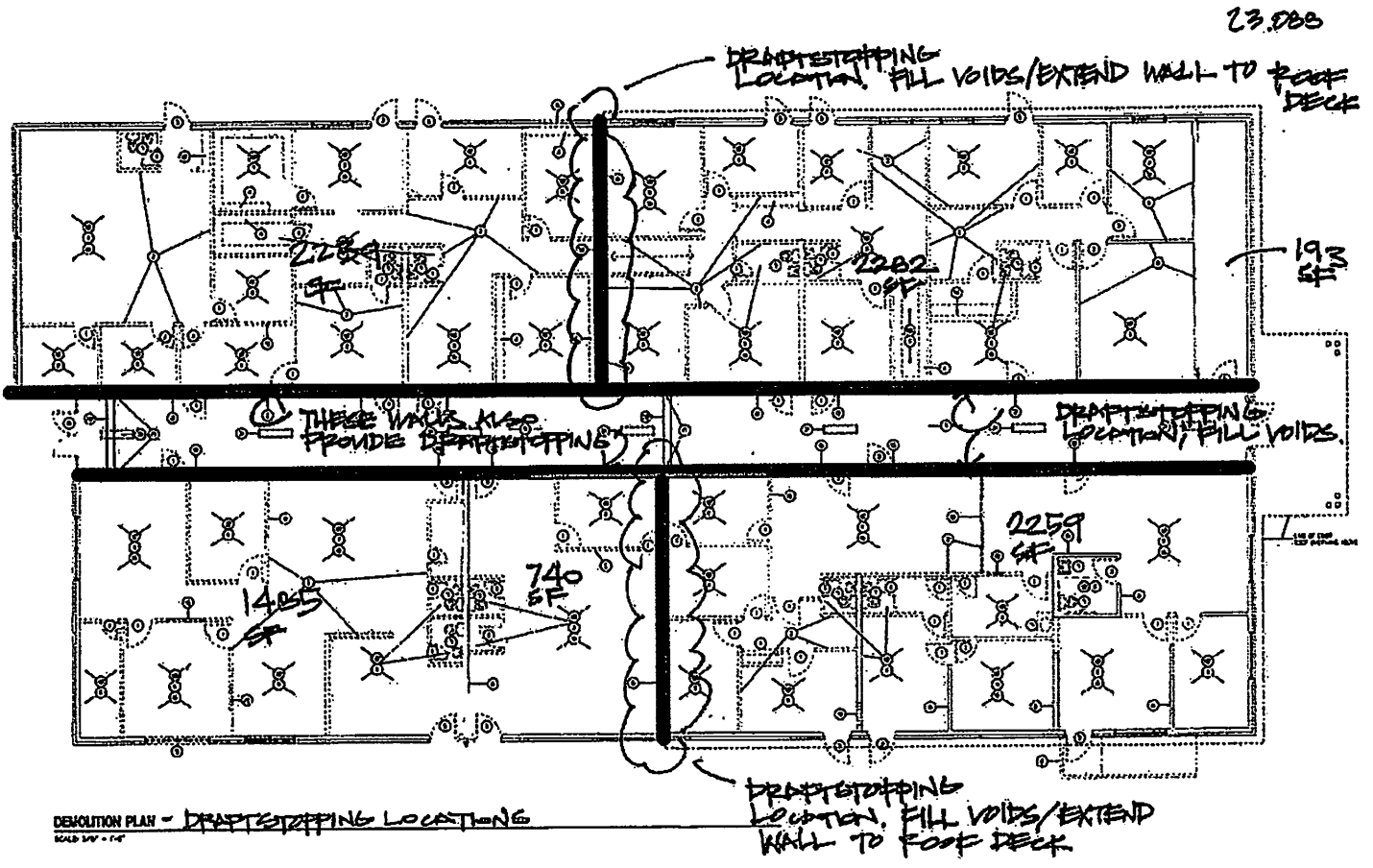
Capri Construction Co., Inc. Labor Sheet

Union Local 255 Journeyman

May 1st, 2024 - April 30th, 2025

Carpenter

<u>Description</u>		<u>Regular</u>	<u>Overtime</u>	<u>Double-time</u>
Base Rate		\$56.01	\$84.02	\$112.02
Fringe Costs:				
Health/Welfare & HRA	25.00%	\$14.00	\$21.00	\$28.01
Retirement - Pension & Annuity	32.25%	\$18.06	\$27.09	\$36.13
Apprenticeship (JAC)	2.00%	\$1.12	\$1.68	\$2.24
Industry Advancement Program		\$0.28	\$0.42	\$0.56
Carpenters Intl. Training Fund (CITF)		\$0.14	\$0.21	\$0.28
Carpenters Contractors Trust (CCT)		\$0.15	\$0.23	\$0.30
<u>Subtotal Fringe Costs</u>		<u>\$33.76</u>	<u>\$50.63</u>	<u>\$67.51</u>
Payroll Taxes:				
<u>Subtotal Payroll Taxes</u>	20.00%	<u>\$11.20</u>	<u>\$16.80</u>	<u>\$22.40</u>
Insurance Costs:				
<u>Subtotal Insurance Costs</u>	20.00%	<u>\$17.95</u>	<u>\$17.95</u>	<u>\$17.95</u>
Other Costs:				
Paid Holidays	0.00%	\$0.00	\$0.00	\$0.00
Tools & Expendables	8.00%	\$9.51	\$9.51	\$9.51
Safety	5.00%	\$5.95	\$5.95	\$5.95
<u>Subtotal Other Costs</u>		<u>\$15.46</u>	<u>\$15.46</u>	<u>\$15.46</u>
<u>Total Hourly Cost</u>		<u>\$134.38</u>	<u>\$184.86</u>	<u>\$235.35</u>





GENERAL CONTRACTOR
DESIGN-BUILD CONTRACTOR



Proposed Change Order No. 4

Ron Portadin
MMPF Architects, LLC
1138 E. Chestnut Ave.
Vineland, NJ 08360
Phone: 856-696-9155
Fax: 856-696-9080

Capri Project No.: 24116

Reference: Vineland Public Works / Engineering Dept. Renovations – Roof Caps

Scope:

- Delete (11) Stainless Steel Roof Curb Caps from Scope of Work
- Roof over existing +/4" Roof Curb with EPDM Roofing
- Install 3" Insulation from metal deck to Plywood cover, in lieu of the R30 foil faced batt (shown below metal deck)

Note: This proposed change is required because the existing curbs are less than the required 8" minimum height for a roof curb cap to be installed

MECHANICAL: (\$10,000.00)

ROOFING: \$13,200.00

SUBTOTAL	\$3,200.00
10% Overhead	\$320.00
10% Profit	\$352.00
2% Bond	\$77.44
	\$3,949.44

Schedule Impact: N/A

Date: 09/26/24

Authorizing Signature: _____

Gregory A. Capriotti



September 17, 2024

Capri Construction Company, Inc.
4266 Post Road
Vineland, NJ 08360

Attn: Greg Capriotti

Re: Renovations to City of Vineland Engineering Public Works

Subj: CO #2

Dear Mr. Capriotti:

Listed below find the costs associated with deleting stainless steel roof caps at the above referenced project.

<u>Subcontractor (See Attached)</u>	(\$10,000.00)
Sheet Metal – STS Sheet Metal	(\$6,550.00)
Total	(\$6,550.00)
	(\$10,000.00)

Excludes: External Insulation

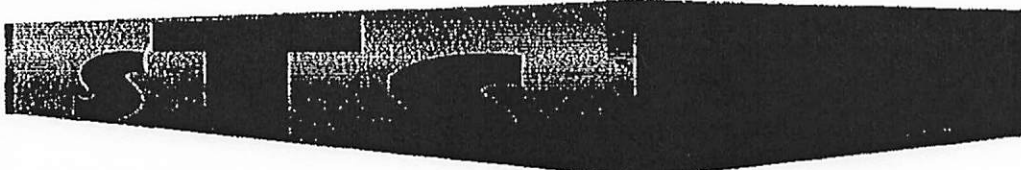
Please contact the undersigned if you have any additional questions or comments regarding this proposal.

Sincerely,

A handwritten signature in black ink, appearing to read 'Aldo Falasca', is written over the typed name.

Aldo Falasca
Project Manager

AF/hlp



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

QUOTATION # 9-117-24

Date: September 11, 2024

From: Stultz Taylor
staylor@stssheetmetal.com

Job Name/Desc: Vineland Public Works – Change Order Request

Attn: Aldo Falasca
Falasca Mechanical
afalasca@falascamechanical.com

We are pleased to quote the following change order request for the above mentioned project:

~~#1 - Revised – Reconfigure return grilles – plenum ceiling to dedicated return~~

- ~~• Delete fifteen (15) RA grilles – Supply and install~~
- ~~• Delete twenty five (25) RA attenuator elbows – Fabricate and install~~
- ~~• Add eighteen (18) RA transfer grilles – Supply and install~~
- ~~• Add return taps and flex – supply and install~~

FOR THE SUM OF	DEDUCT	(\$8,585.00)
	ADDS	\$7,490.00
	TOTAL DEDUCT	(\$1,095.00)

~~#2 - Delete eleven (11) stainless steel unit curb caps as per drawings – fabricate and install – Supply and install sheetmetal/decking in fill for existing roof duct penetrations – 11 of Roofing by others
Added roof duct demo~~

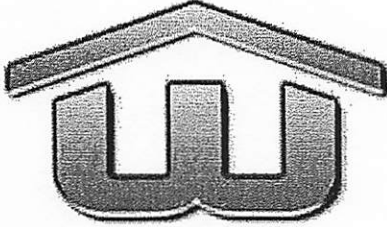
FOR THE SUM OF	DEDUCT	(\$10,000.00)
	ADDS	\$3,450.00
	TOTAL DEDUCT	(\$10,000.00)

Please Note: NJ Sales Tax of 6.625% is not included

.....
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.



J. Wilhelm Roofing Co., Inc. 1960 S West Blvd
 Vineland, NJ 08360
 (856) 691-6161 / (856) 691-0461
 Nina@wilhelmroofing.com

Estimate

ESTIMATE#	WO24136
DATE	09/20/2024
PO#	

CUSTOMER
Capri Construction Company, Inc. Greg Capriotti 4266 Post Road Vineland, NJ 08360 (856) 692-4767

SERVICE LOCATION
Vineland Public Works / Engineering Building Vineland Ct Vineland NJ 08360

DESCRIPTION	Cap 11 curbs
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Estimate			
Description	Qty	Rate	Total
Curbs Install 3 inch insulation with screws and plates to the metal decking that was installed by others inside the existing curb Install 3/4 inch plywood cover the existing hole Wrap the curb with EPDM roofing using bonding adhesive Seam tape along the roof line Remove all debris from our work WORK TO BE DONE AT PREVAILING RATE	1.00	13,200.00	13,200.00
NJ State Sales Tax *(Exclude if Tax Exempt)		6.625%	0.00

CUSTOMER MESSAGE
<p>Note: If this project is Tax Exempt, please provide a certificate & disregard estimated sales tax</p> <p>Note: Please provide a purchase order or approval of this estimate for scheduling.</p> <p>Note: Payment Terms: 40% deposit & balance due upon completion.</p> <p>MARKET NOTICE: Currently roofing material prices are at an unprecedented high. This market volatility is being driven by raw material shortages, low inventory levels and plant shutdowns. Notifications of extended delivery times are escalating daily. Material orders being placed today may not be scheduled to ship for 90 to 120 days with some materials having projected price increases of over 15%. Due to these current market conditions Wilhelm Roofing can only hold pricing for two (2) weeks from the date of this proposal. Unfortunately, Wilhelm Roofing cannot control material price increases at time of shipping or lead times and any delays this situation may cause in the construction schedule.</p>

Estimate Total: \$13,200.00

FORMAL ACCEPTANCE

I accept the terms and conditions of this proposal and with the signature below hereby execute this contract document

Authorized Signature (Name & Title)

Dated here



GENERAL CONTRACTOR
DESIGN-BUILD CONTRACTOR



Proposed Change Order No. 5

Ron Portadin
MMPF Architects, LLC
1138 E. Chestnut Ave.
Vineland, NJ 08360
Phone: 856-696-9155
Fax: 856-696-9080

Capri Project No.: 24116

Reference: Vineland Public Works / Engineering Dept. Renovations – Ceiling Insulation Credit

Scope:

- Delete Furnish & Installation of ceiling insulation above new ACT from Scope of Work, at areas not highlighted in **blue** on the attached markup
 - Areas highlighted in **blue** will be the *only* areas to receive ceiling insulation above new ACT

TOTAL CREDIT	(\$7,800.00)
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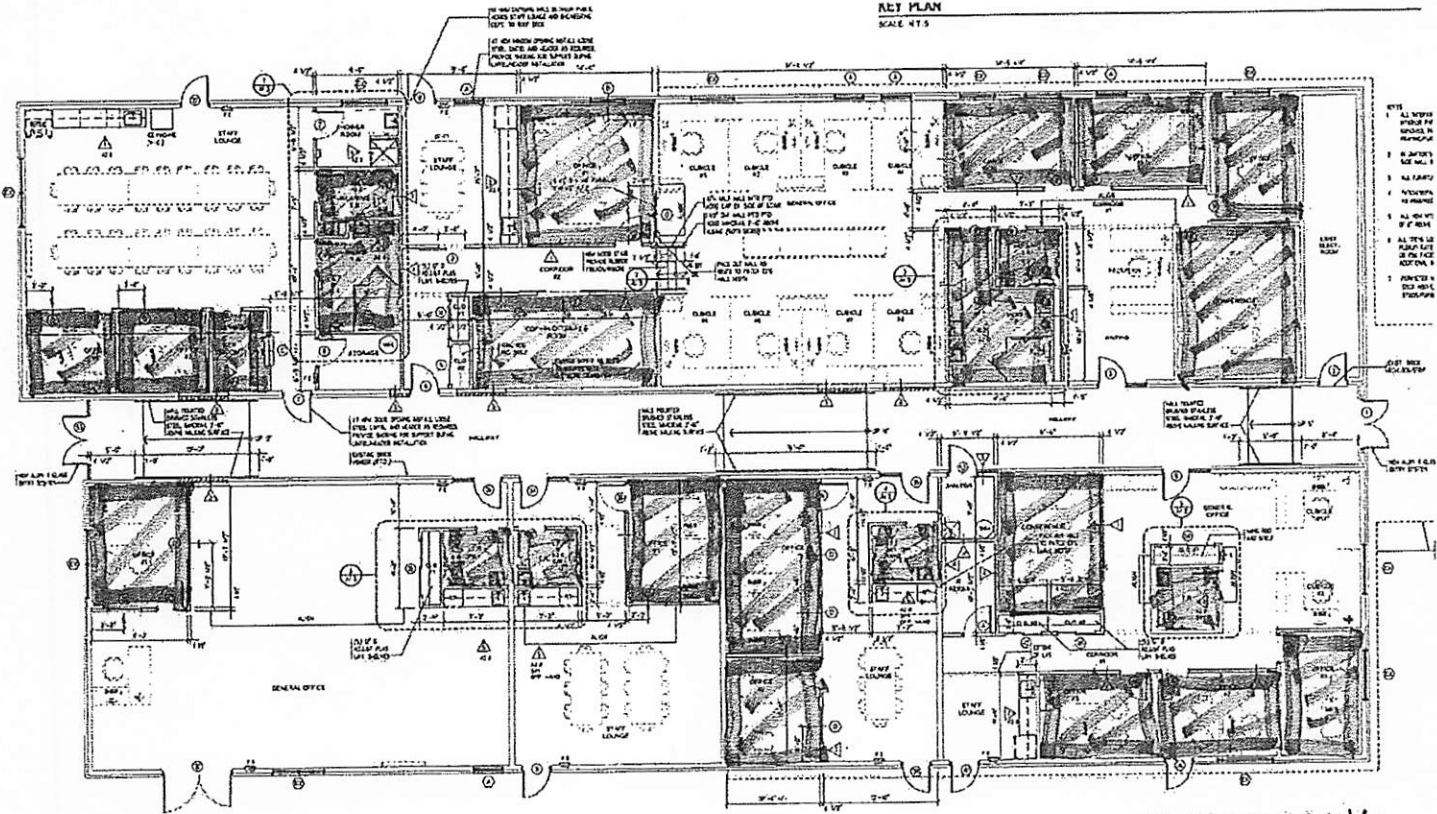
Date: 10/02/24

Authorizing Signature: _____

Gregory A. Capriotti

23.06B

KEY PLAN
SCALE: N.T.S.



- 1. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE
- 2. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE
- 3. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE
- 4. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE
- 5. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE
- 6. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE
- 7. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE
- 8. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE
- 9. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE
- 10. ALL ROOMS SHALL BE FINISHED IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE

FLOOR PLAN - ABOVE CEILING INSULATION

ABOVE CEILING INSULATION