

RESOLUTION NO. 2024-526

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C24-0117, PURCHASE ORDER NO. 24-04867, ISSUED TO FABBRI BUILDERS, INC., VINELAND, NJ, IN THE AMOUNT OF \$100,000.00.

WHEREAS, the City Council of the City of Vineland, on July 23, 2024, adopted Resolution No. 2024-321, entitled “A RESOLUTION AWARDING A CONTRACT TO FABBRI BUILDERS, INC., VINELAND, NJ, FOR CITY HALL 4TH FLOOR 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 Supervising Planner has requested that an amendment be made to contract awarded to Fabbri Builders, Inc., Vineland, NJ, for City Hall 4th Floor Renovations, as authorized by Resolution No. 2024-321: said amendment will provide labor and material to complete data wiring work and add one (1) TV, power and data outlet and to strip, sand and refinish existing wood door to mechanical room. CO #1 also includes an allowance to original contract amount for any future change orders. Unused amount to be returned at end of project. Total cost not to exceed \$100,000.00 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 \$100,000.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C24-0117, Purchase Order No. 24-04867, issued to Fabbri Builders, Inc., Vineland, NJ, in the amount of \$100,000.00, 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. C24-0117, Purchase Order No. 24-04867
City Hall 4th Floor Renovations
Fabbri Builders, Inc., Vineland, NJ

We are requesting an amendatory supplemental change order to Contract No. C24-0117, Purchase Order No. 24-04867, issued to Fabbri Builders, Inc., Vineland, NJ, for City Hall 4th Floor Renovations. This contract was authorized by Resolution No. 2024-321, adopted by City Council on July 23, 2024.

The change order requested, in the amount of \$100,000.00, provides for labor and material to complete data wiring work and add one (1) TV, power and data outlet and to strip, sand and refinish existing wood door to mechanical room. This change order represents an increase of 13.27% over the original contract amount of \$753,537.00.

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/rl
Encl.



REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: City of Vineland 4th Floor Renovations

CONTACT NAME: Ryan Headley DEPARTMENT: Planning/Eco Dev

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: 2024-29 C24-0117

PO NUMBER: 24-04867

NAME AND ADDRESS OF CONTRACTOR: Fabbri Builders Inc., 1310 West Blvd., Vineland, NJ
08360

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST. USE ADDITIONAL PAGES IF NECESSARY): CO#1 amount to include all labor and material to complete data wiring work and add (1) TV, power and data outlet and to strip, sand and refinish existing wood door to Mechanical room. CO#1 also includes an allowance to original contract amount for any potential future CO. Unused amount to be returned at end of project.

ORIGINAL CONTRACT AMOUNT:	\$ <u>753,537.00</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>100,000.00</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ <u>0.00</u>
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>853,537.00</u>

ACCOUNT NUMBER FOR CHANGE ORDER: G-02-58-881-2024-44601 - \$62,379.54;
C-04-00-000-2023-78002 - \$37,620.46

TRACKING ID(S): n/a COMMODITY CODE(S): 912

APPROVED BY: Kathie Hicks

(PRINT NAME)

Kathie Hicks

11/1/24

(SIGNATURE)

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

COPY TO:
PurchasingOffice@vinelandcity.org

fn

AIA Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> City of Vineland 4 th Floor Office Renovation	CONTRACT INFORMATION: Contract For: General Construction Date: 7/25/2024	CHANGE ORDER INFORMATION: Change Order Number: 1 Date: 10/30/2024
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 Architects, LLC 1138 E. Chestnut Avenue #4 Vineland, NJ 08360	CONTRACTOR: <i>(Name and address)</i> Fabbri Builders, Inc. 1310 S. West Boulevard 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. Provide all labor and materials required to complete data wiring work and add (1) TV power and data outlet in File Room #2 as per PCO #1 dated 10/1/2024.....\$34,738.34
2. Provide all labor and materials required to strip, sand and refinish existing wood door to Mechanical Room as per PCO #3 dated 10/23/2024.....\$2,221.56

The original Contract Sum was	\$ 753,537.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 753,537.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 36,959.90
The new Contract Sum including this Change Order will be	\$ 790,496.90
The Contract Time will be increased by Zero (0) days.	
The new date of Substantial Completion will be Unchanged	

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.

Manders Merighi Portadin Farrell Architects, LLC _____ ARCHITECT <i>(Firm name)</i>	Fabbri Contractors, Inc. _____ CONTRACTOR <i>(Firm name)</i>	City of Vineland _____ OWNER <i>(Firm name)</i>
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
Ronald Portadin, Partner _____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
10/30/2024 _____ DATE	_____ DATE	_____ DATE



FABBRI BUILDERS, INC.
PROPOSED CHANGE ORDER

From: Fabbri Builders, Inc.
 1310 S. West Boulevard
 Vineland, NJ 08360

To: Ron Portadin, RA - MMPF Architects
 1138 East Chestnut Avenue #4
 Vineland, NJ 08360

PCO: 1

Date: 10/1/24

Project: City Hall 4th Flr. Renov.
 Location: 640 E. Wood Street
 Architect: MMPF Architects

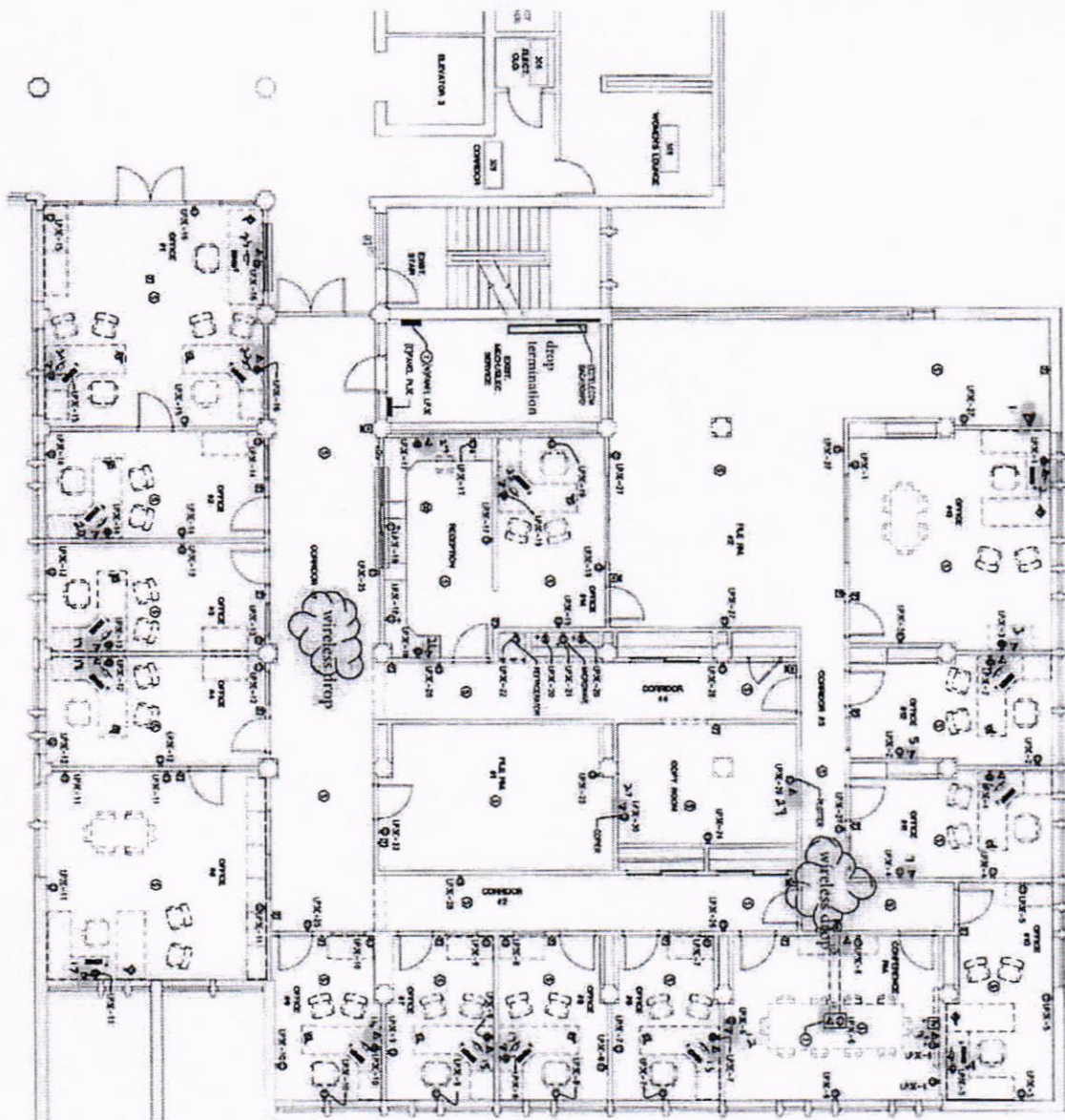
The changes herein were initiated by: **Owner Requested**

Reference: **Data Work & TV power & Data at File Room #2 - Sketches attached**

Adjust Contract as follows:

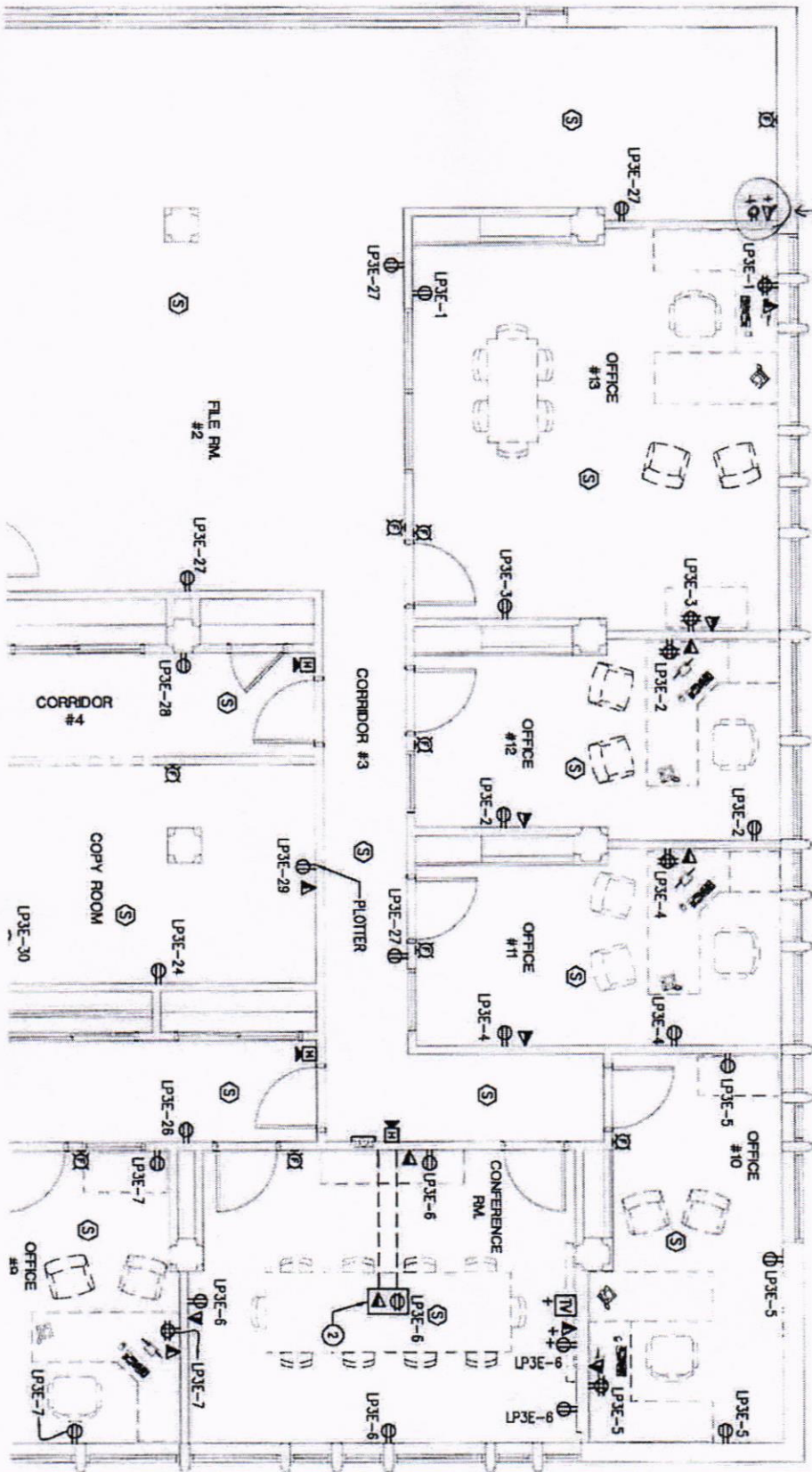
See electrical contractors proposed change order with description attached.

USA Electrical Construction, Inc. - Proposal dated 9-17-24	1	LS	\$ 28,146.45
SUBTOTAL			\$ 28,146.45
Overhead	10%		\$ 2,814.64
SUBTOTAL			\$ 3,096.11
Profit	10%		\$ 681.14
SUBTOTAL			\$ 34,738.34
Bonding			\$ 681.14
SUBTOTAL			\$ 34,738.34
The contract sum will be increased		in the amount of	\$ 34,738.34
The contract time will be increased		by 5	calendar days.



Data Requirements

- Total: 25 total data drops
- 2 ports each
- 2 access point data drops for wifi
- 2 ports each
- 60 total data lines run
- Material: CAT 6 wire
- All data lines to go to Keystone Patch Panel (provided by customer)



Electrical and Data
for TV needed



FABBRI BUILDERS, INC.

PROPOSED CHANGE ORDER

From: Fabbri Builders, Inc.
 1310 S. West Boulevard
 Vineland, NJ 08360

To: Ron Portadin, RA - MMPF Architects
 1138 East Chestnut Avenue #4
 Vineland, NJ 08360

PCO: 3

Date: 10/23/24

Project: City Hall 4th Flr. Renov.

Location: 640 E. Wood Street

Architect: MMPF Architects

The changes herein were initiated by: **Owner Requested**

Reference: **Refinish existing Mech./Elec. Service Wood Door**

Adjust Contract as follows:

Strip door, sand and refinish to match color and finish as close as possible to new doors.

Painting Subcontractor	1	LS	\$ 1,800.00	\$ 1,800.00
SUBTOTAL				\$ 1,800.00
Overhead	10%			\$ 180.00
SUBTOTAL				\$ 198.00
Profit	10%			\$ 43.56
SUBTOTAL				\$ 2,221.56
The contract sum will be increased				\$ 2,221.56

The contract sum will be increased | in the amount of

The contract time will be increased | by 0 calendar days.