

RESOLUTION NO. 2024- 621

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C22-0132, PURCHASE ORDER NO. 22-07838, ISSUED TO RIGGS DISTLER & CO. INC., CHERRY HILL, NJ, IN THE AMOUNT OF \$37,043.00.

WHEREAS, the City Council of the City of Vineland, on November 27, 2022, adopted Resolution No. 2022-412, entitled "A RESOLUTION AWARDING A CONTRACT TO RIGGS DISTLER & CO., INC., VINELAND, NJ FOR GENERATION SAFETY GAS PIPING UPGRADE; 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 Electric Utilities has requested that an amendment be made to contract awarded to Riggs Distler & Co., Inc. Inc., Cherry Hill, NJ, for Generation Safety Gas Piping Upgrade, as authorized by Resolution No. 2022-412; said amendment will provide for additional work due to unforeseen underground civil obstructions that required valve rework for implementation. The total cost not to exceed is \$37,043.00 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 \$37,043.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C22-0132, Purchase Order No. 22-07838, issued to Riggs Distler & Co. Inc., Cherry Hill, NJ, in the amount of \$37,043.00, be and the same is hereby ratified and approved.

Adopted: December 23, 2024

\_\_\_\_\_  
President of Council eaa

ATTEST:

\_\_\_\_\_  
Deputy City Clerk rgf



December 17, 2024

TO THE MAYOR AND COUNCIL  
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1  
Contract No. C22-0132, Purchase Order No. 22-07838  
Generation Safety Gas Piping Upgrade  
Riggs Distler & Co., Inc., Cherry Hill, NJ

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We are requesting an amendatory supplemental change order to Contract No. C22-0132, Purchase Order No. 22-07838, issued to Riggs Distler & Co., Inc., Cherry Hill, NJ, for Generation Safety Gas Piping Upgrade. This contract was authorized by Resolution No. 2022-412, adopted by City Council on November 27, 2022.

The change order requested, in the amount of 37,043.00, provides for additional work due to unforeseen underground civil obstructions that required valve rework for implementation. This change order represents an increase of 9.307286% over the original contract amount of \$398,000.00.

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/jm  
Encl.

REQUEST FOR CHANGE ORDER



FOR:

Generation Safety Gas Piping Upgrade

**PROJECT NAME**

TO: BUSINESS ADMINISTRATION

DEPARTMENT: EU Engineering

FROM: T Dunmore

This is a request for change order # 1 to Contract # C22-0132 for: PO 22-07838

Project Name Generation Safety Gas Piping Upgrade Bid 2022-26

Name/Address of

Contractor: Riggs Distler, 4 Esterbrook Ln, Cherry Hill NJ 08003

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.)

CO proposal - Unforeseen underground civil obstructions that required valve rework for implementation

**(See attached)**

Original Contract Amount: \$ 398,000

Amount of this change order: \$ 37,043.00

Previous Change Orders: \$ 0

Total Revised Amount: \$ 435,043.00

APPROVED BY: Dennis Koons  
Print/type

Dennis Koons  
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 # 2-05-55-512-9000-52000 E343X-1

CC: Purchasing Division

**Electrical**  
**Heavy Rigging**  
**Plumbing/HVAC**  
**Storage Facility**



**Riggs Distler**

**Boilermaking**  
**Piping**  
**Fabrication**  
**Code Welding**

**Field Change Order Form**

Project Site: Vineland Safety Gas Valve Job # RDCM768 Date: 11/27/2024  
 Requested by: Matthew Szucs Contract                      FCO# 005

**Description of Requested Work and Justification:**

This is a total CO to equate to all changes that were approved on this project

per FCO#1 - Valve Differential

Bid price = \$75,566

Approved Valves = \$96,481

Cost differential with out mark up = \$20,915

Per FCO#2 - Exploratory Dig

Hand excavate for location of Pipe Support Foundations.

Per FCO#3 - Civil Revisions

Additional cost from sonotube design to pad design:

16 OE Hours @ \$108.31

8 CA Hours @ \$103.54

24 LA Hours @ \$98.34

Material:

8Tons 2B Stone @ \$40/Ton + \$50 Delivery = \$370.00 (Olde Yankee 2024 Pricing Attached)

2YD Concrete @ \$115/YD + \$370 Delivery = \$600.00 (Silvi Historical Quote expiration 6/2025 attached)

Equipment: \$712.88 (Sunbelt comparison attached)

Subs: Fortress (rebar) @ \$2,275.00 w/ \$300.00 credit of sonotube rebar = \$1,975.00 (Hard quote from Fortress)

Per FCO#4 - Pipe Supports This change order is for the material and labor cost difference between MP1401 REV1 and MP1401 REV2

Material delta - Rev2 = \$2,048 - \$975 = \$1073

Labor = (2) Pipefitter x 8 hours

Field Manhours 88  
 Shop Manhours -  
 Subcontractor Manhours -  
 Total Manhours 88

Total Labor Cost \$ 9,793.84  
 Total Material Cost \$ 25,848.00  
 Equipment Cost \$ 250.00  
 Subcontractor Cost \$ -  
 O&P \$ 1,352.90  
 Bond \$ -

**Total Cost \$ 37,043**

Lump Sum  T & M

**Comments**

**Approved for Construction**

Approved  Rejected

Project Manager Matthew Szucs Date 11/27/2024  
 Authorized Manager                      Date



**RIGGS DISTLER & COMPANY, INC.**  
 Mechanical - Electrical - Utility Construction  
**PIPING TAKEOFF SHEET**

**SUMMARY SHEET**

**EST:**

JOB: RDCM795

DATE:

3/8/2024

Schedule	Hr / Day	Days	HRS	RATE	DIRECT CRAFT	EXT	Cat	CC Description
5 x 8	8		-	\$ 103.54	Carpenter Journeyman	\$ -	FIELD	CIV - JM
5 x 8	8		-	\$ 103.18	Cement Finisher Journeyman	\$ -	FIELD	CIV - JM
5 x 8	8		-	\$ 113.17	Crane Operator Class 1A	\$ -	FIELD	CIV - JM
5 x 8	8		-	\$ 141.86	Elect Journeyman	\$ -	FIELD	EL - JM
5 x 8	8		-	\$ 86.30	Laborer Journeyman	\$ -	FIELD	CIV - JM
5 x 8	8		-	\$ 129.17	Pipefitter Journeyman	\$ -	FIELD	ME - JM
OT			-	\$ 192.25	Pipefitter Journeyman	\$ -	FIELD	ME - JM
					<b>INDIRECT CRAFT</b>			
5 x 8	8		-	\$ 146.18	Elect Foreman	\$ -	FIELD	EL - FM
5 x 8	8		-	\$ 149.42	Elect Gen Foreman	\$ -	FIELD	EL - GF
5 x 8	8		8	\$ 138.99	Pipefitter Foreman	\$ 1,111.92	FIELD	ME - FM
5 x 8	8	0	8	\$ 142.46	Pipefitter General Foreman	\$ 1,139.68	FIELD	ME - SUP / GF
OT	8		-	\$ 192.25	Pipefitter Journeyman	\$ -	FIELD	ME - JM
5 x 8	8		-	\$ 138.68	Pipefitter Area Foreman-SHOP	\$ -	SHOP	FAB - GF / Admin
OT			-	\$ 179.15	Pipefitter Foreman	\$ -	FIELD	ME - FM
5 x 8	8		16	\$ 108.31	Oper Class 2 Fork Lift	\$ 1,732.96	FIELD	CIV - JM
5 x 8	8		-	\$ 108.31	Oper Class 2 Fork Lift	\$ -	FIELD	CIV - JM
5 x 8	8		-	\$ 113.17	Crane Operator Class 1A	\$ -	FIELD	CIV - JM
5 x 8	8		-	\$ 82.01	Teamster - Class 3	\$ -	FIELD	CIV - JM
5 x 8	8		-	\$ 106.83	Cement Finisher Foreman	\$ -	FIELD	CIV - FM
5 x 8	8		-	\$ 108.29	Cement Finisher GF	\$ -	FIELD	CIV - SUP / GF
5 x 8	8		8	\$ 103.54	Carpenter Journeyman	\$ 828.32	FIELD	CIV - JM
5 x 8	8		-	\$ 124.64	Carpenter GF	\$ -	FIELD	CIV - SUP / GF
5 x 8	8		24	\$ 98.34	Laborer Foreman	\$ 2,360.16	FIELD	CIV - FM
5 x 8	8		-	\$ 94.01	Laborer General Foreman	\$ -	FIELD	CIV - SUP / GF
5 x 8	8		-	\$ 172.19	Project Manager	\$ -	FIELD	PM
5 x 8	8		-	\$ 143.45	Project Engineer/Cost Control	\$ -	FIELD	PE
5 x 8	8		-	\$ 155.39	Project Controls/Scheduler	\$ -	FIELD	SCHED
5 x 8	8	0	-	\$ 155.39	QAQC Field Tech - Mech	\$ -	FIELD	ME - QA/QC
5 x 8	8		-	\$ 155.39	QAQC Field Tech - Elec	\$ -	FIELD	EL - QA/QC
5 x 8	8	0	-	\$ 155.39	QAQC Field Tech - Shop	\$ -	SHOP	FAB - QC
5 x 8	8		-	\$ 103.16	Safety Supervisor	\$ -	FIELD	Safety
5 x 8	8		-	\$ 83.07	Clerk	\$ -	FIELD	ADMIN / DC
5 x 8	8		-	\$ 85.94	Shop Driver	\$ -	FIELD	Driver/Mech
5 x 8	8		-	\$ -		\$ -	\$ -	-
			64	\$ 112.08	<b>LABOR</b>	\$ 7,173.04	LAB	
				0.00%	<b>SMALL TOOLS &amp; CONSUM</b>	\$ -	MAT	ME STC
					<b>MATERIALS</b>	\$ 25,646.00	MAT	
					<b>OWNED EQUIPMENT</b>			
Interval	Qty	Period			Pick-up Truck (Insured, fueled, and maintained)	\$ -	O EQP	ME Own Eqp
Daily	0	0		\$ 125.00		\$ -	O EQP	
		0		\$ -		\$ -	O EQP	
					<b>RENTED EQUIPMENT</b>			
						\$ -	EQP	ME Rental
						\$ -	EQP	
						\$ -	EQP	COMM STC
					<b>SUBCONTRACTORS</b>			
							SUB	ME SUB: Cranes
							SUB	
				10.00%	O & P	\$ 3,281.90	O&P	
<b>Total</b>					<b>SubTotal</b>	\$ 36,100.94		
					0.00%	Bond Price	\$ -	BOND
					0.00%	Markup on Bond	\$ -	BOND
					<b>Total with Bond</b>	\$ 36,100.94		





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Material Cost 

\$	-
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 10% Mark-Up 

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 Total Material 

\$	-
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Subcontractor/Rental Cost 

\$	-
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 10% Mark-Up 

\$	-
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 Total Subcontractor/Rental 

\$	-
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**TOTALS**

\* Material & subcontractor costs  
 per www.enr.com/faq/buying/

Labor	\$	2,670.00
Equipment	\$	250.00
Material	\$	-
Subcontractors/Rentals	\$	-
Total	\$	2,920.00

Contractor Representative \_\_\_\_\_ Date \_\_\_\_\_

Client Representative \_\_\_\_\_ Date \_\_\_\_\_



## **Meneghetti Jeanine**

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**From:** Dunmore Thomas  
**Sent:** Monday, December 9, 2024 8:45 AM  
**To:** Koons Dennis; Lillie John; PurchasingOffice; Lopez Regina; Reid Wanda  
**Subject:** U11 Gas Valve Safety Upgrade CO - PLEASE SIGN  
**Attachments:** Request for Change OrderRDGas#1FINAL.pdf; FCO-005 - Total Change Order Cost.pdf

John/Dennis,

Please find the attached request for CO for the U11 gas valve safety upgrade. Due to underground obstructions that did not show up properly during the ground penetrating radar, hand excavation was needed to find the depths and sizes which then resulted in a rework of the design to handle the loading. This will be the only CO, as the project is in its final stages. Please sign.

Contact me with any questions.

Thanks, Tom