#### CITY OF VINELAND, NJ

### 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		
ATTEST:	President of Council	eaa
Deputy City Clerk		



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

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

TROUBET THINE
TO: BUSINESS ADMINISTRATION
DEPARTMENT: EU Engineering FROM: T Dunmore
This is a request for change order #1 to Contract # C22-0132 for: P022-078  Project Name Generation Safety Gas Piping Upgrade Bid 2022-24
Project Name Generation Safety Gas Piping Upgrade Da 2023 8 9
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: $\sqrt[8]{37,043.00}$
Previous Change Orders: \$\( \bigs_{\text{\colored}}^{\text{\colored}} \)
Total Revised Amount: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
APPROVED BY: Dennis Koons Dennis Koons 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 # 2-05-55-512-9000-52000 E343X-1
CC: Purchasing Division

Electrical Heavy Rigging Plumbing/HVAC Storage Facility



Bollermaking Piping **Pabrication** Code Welding

Field	Change	Order	Form
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		Field Change Order	· rorm		
Project Site:	Vineland Safety Gas Valve	Job#	RDCM768	Date:	11/27/2024
Requested by:	Matthew Szucs			FCO#	
	•				
Description of Requested Work	and Justification:				
This is a total CO to equ	ate to all changes that were app	roved on this proje	et		
per FCO#1 - Valve Diff		roved on uno proje			
Bid price = \$75,566				<del></del>	
Approved Valves =\$96.	481				
Cost differential with or			*		
Per FCO#2 - Explorator	ry Dig				
Hand excavate for locat	ion of Pipe Support Foundation	S.			
Per FCO#3 - Civil Revi		·			
	notube design to pad design:				
16 OE Hours @ \$108.3					
8 CA Hours @ \$103.54					
24 LA Hours @ \$98.34					
Material:		(011.37.1.000	1.70 1 1 1		
	7 - 100 + 100 =				
	YD + \$370 Delivery = \$600.00	(Silvi Historical Q	uote expiration 6/2	025 attached)	
Equipment: \$/12.88 (Si	unbelt comparison attached)  2, \$2,275.00 w/ \$300.00 credit of	Carratile miles =	\$1.075.00 (Uard a	uata fram Fartraca)	
Subs: Fortress (rebar) (a	y \$2,275.00 w/ \$300.00 credit o	r sonotude redar =	\$1,975.00 (Hard q	uote from Fortress)	
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Per FCO#4 - Pine Sunn	orts This change order is for the	material and labor	cost difference be	tween MP1401 REV	/1 and MP1401 REV2
Material delta - Rev2=\$	2 048-\$975= \$1073	material and labor	COSt difference oc	twoon in 1401 ICB	7 tule 1/11 1 10 1 1 tul 1 2
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Labor – (2) i iperittei x	o nours				
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Subcontractor Manho Total Manho				t Cost \$ 250.00 or Cost \$ -	
Total Maillo	s <u></u>		Subcommunic	O&P \$ 1,352.90	
				Bond \$ -	
			T-4-1 C4		
			Total Cost	<u>\$ 37,043</u>	
Lump Sum X	Т&М				
Comments			-		
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Approved for Cons	truction				
	a naia				
Approv	ved Rejected				
х		Project Manager Ma	tthew Sques		Date 11/27/2024
<u> </u>		Authorized Manager			Date
	Copies to	File	Requestor / Signatory / Execution	n	



# RIGGS DISTLER & COMPANY, INC. Mechanical - Electrical - Utility Construction

## PIPING TAKEOFF SHEET

SUMMARY SHEET

JOB: RDCM795

EST: DATE:

3/8/2024

Schedule	Hr / Day	Days	HRS		RATE	DIRECT CRAFT	EX	Т	Cat	CC Description
5 x 8	8			\$	103.54	Carpenter Journeyman	\$	-	FIELD	CIV - JM
5 x 8	8		-	\$		Cement Finisher Journeyman	\$		FIELD	CIV - JM
5 x 8	8		-	\$	113.17	Crane Operator Class 1A	\$		FIELD	CIV - JM
5 x 8	8		-	\$		Elect Journeyman	\$		FIELD	EL - JM
5 x 8	8		-	\$		Laborer Journeyman	\$		FIELD	CIV - JM
5 x 8	8			\$	129.17	Pipefitter Journeyman	\$		FIELD	ME - JM
ОТ			-	\$		Pipefitter Journeyman	\$		FIELD	ME - JM
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5 x 8	8		-	\$	146.18	Elect Foreman	\$		FIELD	EL-FM
5 x 8	8			\$		Elect Gen Foreman	\$		FIELD	EL - GF
5 x 8	8		8	\$		Pipefitter Foreman	\$	1,111.92	FIELD	ME - FM
5 x 8	8	0	8	\$		Pipefitter General Foreman	\$	1,139.68	FIELD	ME - SUP / GF
OT	8		-	\$		Pipefitter Journeyman	\$		FIELD	ME - JM
5 x 8	8		-	\$		Pipefitter Area Foreman-SHOP	\$		SHOP	FAB - GF / Admin
OT	- 0		_	\$		Pipefitter Foreman	\$		FIELD	ME - FM
5 x 8	8		16	\$		Oper Class 2 Fork Lift	\$	1,732.96	FIELD	CIV - JM
5 x 8	8		10	\$		Oper Class 2 Fork Lift	\$	1,732.90	FIELD	CIV - JM
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5 x 8	8		8	\$		Carpenter Journeyman	\$	828.32	FIELD	CIV - JM
5 x 8	8		-	\$		Carpenter GF	\$	-	FIELD	CIV - SUP / GF
5 x 8	8		24	\$		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		-	\$		Project Manager	\$	•	FIELD	PM
5 x 8	8		-	\$	143.45	Project Engineer/Cost Control	\$		FIELD	PE
5 x 8	8		-	\$		Project Controls/Scheduler	\$	•	FIELD	SCHED
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5 x 8	8		-	\$		QAQC Field Tech - Elec	\$		FIELD	EL - QA/QC
5 x 8	8	0	-	\$		QAQC Field Tech - Shop	\$	•	SHOP	FAB - QC
5 x 8	8		-	\$	103.16	Safety Supervisor	\$	•	FIELD	Safety
5 x 8	8		-	\$	83.07	Clerk	\$	- 1	FIELD	ADMIN / DC
5 x 8	8		-	\$	85.94	Shop Driver	\$	-	FIELD	Driver/Mech
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JOB: RDCM795

## RIGGS DISTLER & COMPANY, INC.

Mechanical - Electrical - Utility Construction

	DATE:	3/8/20
ESTIMATE #	0	

TAKEOFF SHEET

QUANTITY			MATERIA	L COST	LABOR MANHOURS	POSITION	MAT CODE
QUANTITY OR LIN FT.	SIZE FCO#1	ITEM	UNIT	TOTAL	UNIT TOTAL		
	FCO#1			0.00	0.0		MECH
1	Valve Differential	1	20,915.00		0.00		
	· · · · · · · · · · · · · · · · · · ·			0.00	0.00		
				0.00	0.00		
	FCO#3 - Civil Drawing Revision			0.00	0.00		
1_1_	stone	EA	370.00	370.00	0.00		
	Concrete	ĒΑ	600.00	600,00	0.00		
1	Equipment	EA	713.00	713.00	0.0		
	Rebar	EA	1,975.00	1,975.00	0.00		
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W.E. DATE 8/6/2023

PROJECT INFORMATIO	<b>*</b>		
Project Description	FCOR2 - Exploratory Dig		
Contractor Job No.			
Purchase Order No.			
Description:			
	•		

#### LABOR COSTS:

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#### EQUIPMENT COSTS

Description	α	رهين		Weekly	l	Dully		Weekly		Dolly Yotal	Weekly Total		otal
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stal Equipment \$ 250.00

MATERIAL COSTS:	SUBCONTRACTOR/RENTAL COSTS:
Character Code Amount	Description Vendor POII Amount

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*Metrical A network when conta- nate were until first breaking.	TOTALS Labor Equipment Molectial Subcontractors/Revitals Total	\$ 1,470 K \$ 7000 \$ 5 \$ \$ \$ 2,470.60	<u> </u>	

### Meneghetti Jeanine

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