

RESOLUTION NO. 2022 - 222

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C22-0010, ISSUED TO MARINO GENERAL CONSTRUCTION, INC., WILLIAMSTOWN, NJ, IN THE AMOUNT OF \$20,000.00.

WHEREAS, the City Council of the City of Vineland, on January 11, 2022, adopted Resolution No. 2022-12, entitled "A RESOLUTION AWARDED A CONTRACT TO MARINO GENERAL CONSTRUCTION, INC., WILLIAMSTOWN, NJ FOR THE CITY OF VINELAND FINANCE DEPARTMENT RENOVATIONS, IN THE AMOUNT OF \$396,950.00"; 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 Finance has requested that an amendment be made to contract awarded to Marino General Construction, Inc., Williamstown, NJ for the Finance Department Renovations, as authorized by Resolution No. 2022-12: said amendment is necessary due to design changes, price increases, unforeseen electrical upgrades, delivery delays, and will allow for additional contingency for emergent purposes.; 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 \$20,000.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C22-0010, issued to Marino General Construction Inc., Williamstown, NJ, in the amount of \$20,000.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



June 6, 2022

REPORT

TO: THE MAYOR AND COUNCIL

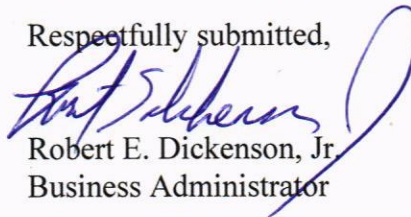
Amendatory Supplemental Change Order No. 1
Contract No. C22-0010
Finance Department Renovations
Marino General Construction, Inc., Williamstown, NJ

We are requesting an amendatory supplemental change order be issued to Contract No. C22-0010, issued to Marino General Construction, Inc., Williamstown, NJ for the City of Vineland Finance Department Renovations. This contract was authorized by Resolution No. 2022-12, adopted by City Council on January 11, 2022.

The change order requested, for \$20,000.00, is necessary due to design changes, price increases, unforeseen electrical upgrades, delivery delays, and will allow for additional contingency for emergent purposes. This change order represents an increase of approximately 5.038418% over the original contract amount of \$396,950.00.

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:

COV FINANCE DEPARTMENT RENOVATIONS

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: FINANCE FROM: S. BALDOSARO

This is a request for change order # 1 to Contract # C22-0010 for:

Project Name COV FINANCE DEPARTMENT RENOVATIONS

Name/Address of

Contractor: MARINO GENERAL CONSTRUCTION, INC., PO BOX 802 WILLIAMSTOWN, NJ 08094

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.)

Change order is necessary due to design changes, price increases, unforeseen electrical upgrades and delivery delays. Also allowing for additional contingency for emergent purposes.

Original Contract Amount:	\$ <u>396,950.00</u>
Amount of this change order:	\$ <u>20,000.00</u>
Previous Change Orders:	\$ <u>0.00</u>
Total Revised Amount:	\$ <u>416,950.00</u>

APPROVED BY: Susan Baldosaro
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 # 2-01-44-905-5503-20002 Tracking ID 3168

CC: Purchasing Division



PROJECT: City Of Vineland- Finance Dept Renovations	CONTRACT INFORMATION: Contract For: Vineland City Hall- 5 th Fl. Finance Dept. Contract Date: 1/14/22	Request Against Allowance #03 C22-0010 Date: 4/27/22
OWNER: City Of Vineland 640 E. Wood St. Vineland NJ 08362	ARCHITECT: MMPF David Manders	CONTRACTOR: MARINO GC INC PO Box 802, Williamstown, NJ 08094

Request Against Allowance (RAA #3):

1. Electrical- See attached email, and change orders from USA Electrical- this was requested by City IT, along with some locations would not work with system furniture.

NOTE: Items #1 in attached email was not required as the work was done during regular hours

COST: \$5,413.35 (COR's # 2,3,4)

10% OH/P: \$541.33

TOTAL: \$5,954.68

2. Millwork – Upgraded PLAM, and add microwave shelf- see attached from millwork vendor

COST: \$494.00 + 10% OH/P = \$543.00

3. Skim Coat Walls: CFO/Conf Room- Install corner bead, pack out lower wall, patch, sand – (1) man 3 days, plus painting when completed

COST: \$2,660.00 + 10% OH/P = \$2,926.00

TOTAL COST: \$9,423.68

The original allowance was	\$	10,000.00
The net change by previously authorized RAA (Request Against Allowance)	\$	6,111.17
The Contract Allowance balance prior to this RAA was	\$	3,888.83
The Contract Allowance will be (Decreased) in the amount of	\$	9,423.68
The new Contract Allowance would be \$0.00, and the amount in RED would be included in an AIA Change Order	\$	5,534.85

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT	CONTRACTOR	OWNER
MMPF Vineland NJ	Marino GC Inc. PO Box 802 Williamstown NJ 08094	City of Vineland 640 E. Wood St Vineland NJ 08362
<i>David Manders</i>		<i>David Balderson</i>
PRINTED NAME AND TITLE David Manders, Partner	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE C.F.O.

DATE

5/12/22

DATE

DATE

5/12/22



715 Taylor Avenue • Collingswood, New Jersey • 08107
856.854.0440

Change Order Proposal #01

Date: 05.04.2022 **Contact Name:** Joe
Project: City of Vineland - Finance COP#01 **Site Address:** _____
Quote For: Marino _____

Installation is not included, and scope is limited to supplying the following:

- #1 Upgrade plastic laminate from standard ADD: \$330.00
* Wilsonart Landmark Wood

- #2 Provide a Microwave shelf at Kitchen Elevation Add: \$164.00
* Laminate inside of exposed cabinet

Proposal is based on plans and specs dated: <insert date>

SUBTOTAL:	\$	-
SALES TAX 6.625%:	\$	-
GRAND TOTAL (DELIVERED):	\$	494.00

This proposal is good for 60 days from the date noted at the top of the document.

Exclusions: Installation, AWI Quality Certification Program labeling, plumbing, sink bowls, faucets, locks, electrical; no other work is intended or implied except as listed in the above schedule of work.

Unless otherwise noted: Cabinets are based on AWI Custom grade, full overlay with melamine interiors and plastic laminate exteriors. Laminate pricing is based on standard laminate selection.

Meg Engelke
President

