



Date Adopted

January 17, 2018

Committee
Economic Development/
Public Works

**RESOLUTION APPROVING THE EXECUTION OF
CHANGE ORDER #4-FINAL
2012 COUNTY AID ROAD PROGRAM
RESURFACING OF
POINTERS-AUBURN ROAD, COUNTY ROAD #540
FOR THE COUNTY OF SALEM**

WHEREAS, the County of Salem issued a Contract in the amount of \$911,519.45 to "South State, Inc." of Bridgeton, New Jersey for the 2012 COUNTY AID ROAD PROGRAM RESURFACING OF POINTERS-AUBURN ROAD, COUNTY ROAD #540 FOR THE COUNTY OF SALEM on March 16, 2016 per Resolution #2016-151; and

WHEREAS, the County Engineer recommends the approval of CHANGE OREDER #4-FINAL as described on the attached New Jersey Department of Transportation Local Aid Projects Change Order #4-FINAL and the County of Salem Change Order Form #4-FINAL for a PROJECT DECREASE OF THIRTY-SIX THOUSAND, TWO HUNDRED, FIFTEEN DOLLARS AND FIFTEEN CENTS (\$36,215.15), which in addition to Change Order #1, Change Order #2 and Change Order #3 represents a 8.2% increase in the Total Contract Cost; and

WHEREAS, this Project is Funded through the NEW JERSEY DEPARTMENT OF TRANSPORTATION, COUNTY AID PROGRAM; and

WHEREAS, the purpose of this Change Order #4-Final is to approve Extra Quantities and Reduction Quantities based on field measurements and conditions as more particularly described on the attached New Jersey Department of Transportation Local Aid Projects Change Order #4-Final Form; and

WHEREAS, no additional funds are required through the execution of this Change Order #4-FINAL.

NOW, THEREFORE, BE IT RESOLVED by the Salem County Board of Chosen Freeholders that this CHANGE ORDER #4-FINAL be and is hereby approved for execution for the 2012 COUNTY AID ROAD PROGRAM RESURFACING OF POINTERS-AUBURN ROAD, COUNTY ROAD #540 FOR THE COUNTY OF SALEM; and

BE IT FURTHER RESOLVED that the Freeholder-Director and the Clerk of this Board of Chosen Freeholders be authorized to execute said NJDOT LOCAL AID PROJECTS CHANGE ORDER #4-FINAL Form.



CHARLES V. HASSLER, Deputy Freeholder Director
Chair, Economic Development/ Public Works
Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on WEDNESDAY, JANUARY 17, 2018.



BRENDA P. BANKS
Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	ABSTAIN	ABSENT	RESOLUTION MOVED	RESOLUTION SECONDED
L. Ware	✓					
C. Hassler	✓				✓	
B. Laury	✓					
S. Griscom	✓					✓
M. DeCastro	✓					

✓ Indicates Vote

Department Initials

DFord

COUNTY OF SALEM
CHANGE ORDER FORM

Change Order Number: 4-FINAL

Date Prepared: January 5, 2018

Project or Contract: 2012 COUNTY AID ROAD PROGRAM RESURFACING OF POINTERS-AUBURN ROAD, COUNTY ROAD #540 FOR THE COUNTY OF SALEM; Salem County Contract #16-1366.

Name and Address of Contractor: "SOUTH STATE, INC.", Post Office Box 68, Bridgeton, New Jersey 08302

Need or Purpose of this Change Order: Extra Items and Reduction Items based on field measurements and conditions, as more particularly described on the attached County Aid Change Order No. 4-FINAL Form. Total Decrease this Change Order - \$36,215.15

Date of Original Contract: March 16, 2016 P.O. Number: 16-00917, 17-01236, 17-01302 & 17-03323

Amount of Original Contract:	<u>\$ 911,519.45</u>	(a)
Amount of any Previous Change Orders:	<u>\$ 110,508.70</u>	(b)
Amount of this Change Order:	<u>\$ - 36,215.15</u>	(c)
New Total Contract Amount (a+b+c)	<u>\$ 985,813.00</u>	

Certificate of Availability of Funds Ordered on this Date: Not Needed

Change Order Requested by: Martin Gardner Date: 1/22/18
(Department Head Signature) *(ddc)*

Change Order Accepted by: [Signature] Date: 1/19/18
(Vendor Signature)

Date of Resolution Authorizing this Change Order: 1/17/2018

Attest: [Signature] By: [Signature]
Brenda P. Banks, Clerk Melissa L. DeCastro, Director

LOCAL AID PROJECTS

CHANGE ORDER NUMBER - 4-FINAL - dated 1/5/2018

Division of Local Aid and Economic Development

Project	<u>2012 County Aid Road Program Resurfacing of Pointers-Auburn Road, County Road #540</u>
Municipality	<u>Mannington Township</u>
County	<u>Salem</u>
Contractor	<u>"South State, Inc.", Post Office Box 68, Bridgeton, New Jersey 08302</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required) -

Attached is a copy of the Fuel and Asphalt Price Adjustment Calculations substantiating increase. Item decreases based on field measurements and conditions.

EXTRA ITEMS

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
2	Fuel Price Adjustment	+ \$21,383.72	Lump Sum	\$ 21,383.72
13	Asphalt Price Adjustment	+ \$12,434.00	Lump Sum	\$ 12,434.00
			TOTAL	\$ 33,817.72

Amount of Original Contract \$ 911,519.45

Adjusted Amount Based on Change
 Orders #1, #2, #3 AND #4-FINAL \$ 985,813.00

Extra (CO 1, 2, 3 & 4-final) \$ 55,734.47

Supple. (CO 1, 2, 3 & 4-final) \$ 96,591.95

Reduct. (CO 1, 2, 3 & 4-final) \$ (\$78,032.87)

Total Chg.(CO 1, 2, 3 & 4-final) \$ 74,293.55

% Change in Contract + 8.2 %

(+) Increase or (-) Decrease

Martin Sanchez
 (Engineer) *add*

[Signature]
 (Presiding Officer)

[Signature]
 (Contractor)

1/20/18
 (Date)

2/14/18
 (Date)

1/19/19
 (Date)

Approved: (Date)

Local Aid, District 4

LOCAL AID PROJECTS

CHANGE ORDER NUMBER - 4-FINAL - dated 1/5/2018

Division of Local Aid and Economic Development

Project	<u>2012 County Aid Road Program Resurfacing of Pointers-Auburn Road, County Road #540</u>
Municipality	<u>Mannington Township</u>
County	<u>Salem</u>
Contractor	<u>"South State, Inc.", Post Office Box 68, Bridgteton, New Jersey 08302</u>

REDUCTION ITEMS

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
5	Drums	- 50 UNITS	\$0.01	\$ 0.50
8	Flashing Arrow Board, 4' x 8'	- 1 UNIT	\$1.00	\$ 1.00
15	Excavation, Test Pit (IAWD)	- 5 C.Y.	\$0.01	\$ 0.05
19	Dense-Graded Aggregate (IAWD)	- 35 C.Y.	\$40.00	\$ 1,400.00
23	HMA Milling, Variable Depth	- 2,887.1 S.Y.	\$1.50	\$ 4,330.65
24	Tack Coat	- 7,025 GALS	\$0.01	\$ 70.25
25	Hot Mix Asphalt 12.5M64 Surface Course, 2" Thick	- 2,887.1 S.Y.	\$8.20	\$ 23,674.22
26	Hot Mix Asphalt 12.5M64 Leveling Course	- 4,010 TONS	\$0.10	\$ 401.00
35	24" Reinforced Concrete Pipe, Class IV	- 20 L.F.	\$150.00	\$ 3,000.00
41	Cleaning Existing Pipe, 12" to 24" Diameter (IAWD)	- 100 L.F.	\$15.00	\$ 1,500.00
50	Reset Existing Casting (IAWD)	- 3 UNITS	\$100.00	\$ 300.00
51	Cast Iron Curb Piece, Type E (IAWD)	- 2 UNITS	\$300.00	\$ 600.00
55	Bicycle-Safe Grate (IAWD)	- 2 UNITS	\$400.00	\$ 800.00
56	Non-Vegetative Surface, Hot Mix Asphalt, 3" Thick (IAWD)	- 25 S.Y.	\$40.00	\$ 1,000.00
62	Hot Mix Asphalt Driveway, 3" Thick	- 213.4 S.Y.	\$8.00	\$ 1,707.20
63	Concrete Driveway, Reinforced, 6" Thick	- 60 S.Y.	\$85.00	\$ 5,100.00
66	9" x 16" Concrete Vertical Curb	- 40 L.F.	\$70.00	\$ 2,800.00
76	Reset Beam Guide Rail with Existing Posts	- 100 L.F.	\$8.00	\$ 800.00
77	Beam Guide Rail, Bridge	- 50 L.F.	\$115.00	\$ 5,750.00
80	Traffic Markings, Thermoplastic	- 60 S.F.	\$6.00	\$ 360.00
82	RPM, Bi-Directional, Amber	- 7 UNITS	\$27.00	\$ 189.00
83	Flexible Delineator, Ground-Mounted	- 10 UNITS	\$41.00	\$ 410.00
86	Loop Detectors (IAWD)	- 175 L.F.	\$35.00	\$ 6,125.00
87	Regulatory and Warning Sign	- 21.2 S.F.	\$26.50	\$ 561.80
98	Turf Repair Strip	- 29,282 L.F.	\$0.10	\$ 2,928.20
S-1	Hot Mix Asphalt 25M64 Base Course, 6" Thick (CO#1)	- 155.6 S.Y.	\$40.00	\$ 6,224.00
			TOTAL	\$ 70,032.87

