



Approved as to Form and Legality

Date Adopted

Committee
Economic Development/
Public Works

February 7, 2018

RESOLUTION APPROVING THE EXECUTION OF CHANGE ORDER #1 RESURFACING OF COHANSEY-FRIESBURG ROAD, COUNTY ROAD #635 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM; NJDOT JOB #7010303

WHEREAS, the County of Salem issued a Contract in the amount of \$812,384.52 to "South State, Inc." of Bridgeton, New Jersey for the RESURFACING AND SAFETY IMPROVEMENTS COHANSEY-FRIESBURG ROAD, COUNTY ROAD #635 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM, NJDOT JOB #7010303 on May 17, 2017 per Resolution # 2017-185; and

WHEREAS, N.J.A.C. 5:34-4.4(A) 3 requires that all change orders for capital projects be approved by the Board of Chosen Freeholders; and

WHEREAS, the County Engineer recommends approval of CHANGE ORDER NO. 1, as described on the attached New Jersey Department of Transportation Funding Exchange Program – Federal Aid Change Order Form #1 and the County of Salem Change Order Form #1, for a PROJECT INCREASE of TEN THOUSAND, SIX HUNDRED, TWENTY-FIVE DOLLARS AND FOURTEEN CENTS (\$10,625.14) which represents a 1.3% INCREASE in the Total Contract Cost; and

WHEREAS, this Project is Funded through the NEW JERSEY DEPARTMENT OF TRANSPORTATION, TRANSPORTATION TRUST FUND – FUND EXCHANGE PROGRAM; and

WHEREAS, the Salem County Treasurer has certified that funding for this contract shall be encumbered in accordance with N.J.A.C. 5:30-5.4 and this agreement shall further be contingent upon the availability and appropriation of sufficient funds contained in the 2018 Budget of the County of Salem under the item: COHANSEY-FRIESBURG ROAD (TTF – FUNDS EXCHANGE PROGRAM – NJDOT) - #G-02-41-800-17F-303.

NOW, THEREFORE, BE IT RESOLVED by the Salem County Board of Chosen Freeholders that CHANGE ORDER NO. 1 be and is hereby approved for execution for the RESURFACING AND SAFETY IMPROVEMENTS COHANSEY-FRIESBURG ROAD, COUNTY ROAD #635 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM, NJDOT JOB #7010303; and

BE IT FURTHER RESOLVED that the Freeholder-Director and the Clerk of this Board of Chosen Freeholders be authorized to execute said CHANGE ORDER NO. 1.

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, FEBRUARY 7, 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

CERTIFICATION OF AVAILABILITY OF FUNDS

NOTE TO COUNTY DEPARTMENTS: This form is to be prepared by each department entering into a contract with a vendor when a resolution is required to be adopted by the Board of Chosen Freeholders of the County of Salem.

This form must accompany the resolution, and must be submitted with the resolution to the Finance Officer for approval by the Finance Officer at least one week prior to the Freeholder meeting at which it will be presented for adoption.

The contract/agreement between the County and the vendor shall be further contingent upon availability and appropriation of sufficient funds for this purpose in the County's Temporary and Permanent Budget. *If grant funds are utilized, this contract/agreement is further contingent upon the grants funds availability during the appropriate grant period*

I, **Kelly Hannigan, County Treasurer** of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available.

I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

AMOUNT:	\$10,625.14
ACCOUNT NAME: COHANSEY-FRIESBURG RD CR635 (TTF-NJDOT)	
ACCOUNT #:	G-02-41-800-17F-303
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.	
FOR: RESURFACING AND SAFETY IMPROVEMENTS TO COHANSEY-FRIESBURG ROAD, COUNTY ROAD #635 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM, NJDOT JOB #7010303, CHANGE ORDER #1; Salem County Contract #17-1384	
DATE:	JANUARY 25, 2018
VENDOR:	"SOUTH STATE, INC." of BRIDGETON, NEW JERSEY



KELLY HANNIGAN, COUNTY TREASURER

COUNTY OF SALEM
CHANGE ORDER FORM

Change Order Number: 1

Date Prepared: January 18, 2018

Project or Contract: RESURFACING AND SAFETY IMPROVEMENTS TO COHANSEY-FRIESBURG ROAD, COUNTY ROAD #635 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM; CONTRACT #17-1384.

Name and Address of Contractor: "SOUTH STATE, INC.", Post Office Box 68, Bridgeton, New Jersey 08066

Need or Purpose of this Change Order: Approve Extra Items based on field measurements and conditions more particularly described on the attached Federal Aid Change Order No. 1 Form. Total Increase this Change Order - \$10,625.14

Date of Original Contract: May 17, 2017

P.O. Number: 17-01398

Amount of Original Contract:	<u>\$ 812,384.52</u>	(a)
Amount of any Previous Change Orders:	<u>\$</u>	(b)
Amount of this Change Order:	<u>\$ 10,625.14</u>	(c)
New Total Contract Amount (a+b+c)	<u>\$ 823,009.66</u>	

Certificate of Availability of Funds Ordered on this Date: January 18, 2018

Change Order Requested by: Martin Anderson Date: 2/1/2018
(Department Head Signature) *add*

Change Order Accepted by: [Signature] Date: 2/1/18
(Vendor Signature)

Date of Resolution Authorizing this Change Order: February 7, 2018

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