



Date Adopted

July 18, 2018

Committee
Economic Development/
Public Works

**RESOLUTION APPROVING THE EXECUTION OF
CHANGE ORDER #2 REMOVAL OF BEAM GUIDE RAIL AND
INSTALLATION OF BEAM GUIDE RAIL AT
VARIOUS LOCATIONS THROUGHOUT
THE COUNTY OF SALEM, 3rd YEAR OPTION**

WHEREAS, the County of Salem issued a Contract in the amount of \$110,999.00 to "ROAD SAFETY SYSTEMS, LLC" of Shamong, New Jersey for the REMOVAL OF BEAM GUIDE RAIL AND INSTALLATION OF BEAM GUIDE RAIL AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY OF SALEM on August 19, 2015 per Resolution # 2015-321; and

WHEREAS, the County of Salem exercised the 2nd YEAR OPTION and issued a Contract in the amount of \$112,108.99 to "ROAD SAFETY SYSTEMS, LLC" of Shamong, New Jersey for the REMOVAL OF BEAM GUIDE RAIL AND INSTALLATION OF BEAM GUIDE RAIL AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY OF SALEM on August 17, 2016 per Resolution # 2016-315; and

WHEREAS, the County of Salem exercised the 3rd YEAR OPTION and issued a Contract in the amount of \$113,239.70 to "ROAD SAFETY SYSTEMS, LLC" of Shamong, New Jersey for the REMOVAL OF BEAM GUIDE RAIL AND INSTALLATION OF BEAM GUIDE RAIL AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY OF SALEM on August 16, 2017 per Resolution # 2017-247; 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. 2, as described on the attached Salem County Change Order Form. The proposed Change will insert three (3) items not previously listed under the existing contract. Those items are: S-3 Beam Guide Rail Anchorage - \$1,995.00 per Unit; S-4 – Reset Bridge Anchorage - \$1,695.00 per Unit; and S-5 – Reset Base Plated Posts - \$173.00 per Unit. The insertion of these three (3) new items will not increase the overall encumbrance of the contract; and

WHEREAS, the purpose of this Change Order #2 is to approve three (3) Supplemental Items as more particularly described above;

NOW, THEREFORE, BE IT RESOLVED by the Salem County Board of Chosen Freeholders that CHANGE ORDER NO. 2 be and is hereby approved for execution for the REMOVAL OF BEAM GUIDE RAIL AND INSTALLATION OF BEAM GUIDE RAIL AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY OF SALEM, 3rd YEAR OPTION; 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. 2.

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, JULY 18, 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

ENG/DF

COUNTY OF SALEM
CHANGE ORDER FORM

Change Order Number: 2

Date Prepared: July 6, 2018

Project or Contract: REMOVAL OF BEAM GUIDE RAIL AND INSTALLATION OF BEAM GUIDE RAIL AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY OF SALEM, 3rd YEAR OPTION; Salem County Contract #15-1361

Name and Address of Contractor: "ROAD SAFETY SYSTEMS, LLC", 12 Park Drive, Shamong, New Jersey 08088

Need or Purpose of this Change Order: The repair of guiderail along Cohansey-Friesburg Road, County Road #635 requires three (3) items not previously listed under our current contract. Those items are: S-3 Beam Guide Rail Anchorage - \$1,995.00 Unit Price; S-4 Reset Bridge Anchorage - \$1,695.00 Unit Price; and S-5 Reset Base Plated Posts - \$173.00 Unit Price. The addition of these three (3) items under the contract will not increase the estimated cost of the project as previously encumbered.

Date of 3rd Year Option Contract: August 16, 2017 P.O. Number: 17-02407

Amount of Original Contract:	<u> \$113,239.70 </u>	(a)
Amount of any Previous Change Orders:	<u> \$ 0.00 </u>	(b)
Amount of this Change Order:	<u> \$ 0.00 </u>	(c)
New Total Contract Amount (a+b+c)	<u> \$113,239.70 </u>	

Certificate of Availability of Funds Ordered on this Date: not applicable

Change Order Requested by: Martin J. Sander Date: 7/25/2018
(Department Head Signature) (old)

Change Order Accepted by: [Signature] Date: 7/26/18
(Vendor Signature)

Date of Resolution Authorizing this Change Order: July 18, 2018

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