



Approved as to Form and Legality

Rau M. Wall
Salem County Counsel

Date Adopted

July 17, 2019

Committee
Economic Development
Public Works

**RESOLUTION APPROVING THE EXECUTION OF
CHANGE ORDER #2 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, the Salem County Board of Chosen Freeholders adopted Resolution #2018-091 on February 7, 2018 authorizing Change Order #1 to said contract for a project increase of Ten Thousand, Six Hundred, Twenty-Five Dollars and Fourteen Cents (\$10,625.14); and

WHEREAS, the County Engineer recommends approval of CHANGE ORDER NO. 2, as described on the attached New Jersey Department of Transportation Funding Exchange Program – Federal Aid Change Order Form #2 and the County of Salem Change Order Form #2, for a PROJECT INCREASE of EIGHTEEN THOUSAND, SEVEN HUNDRED, THIRTY-FOUR DOLLARS AND NINETY CENTS (\$18,734.90) which in addition to Change Order #1 represents a 3.63% INCREASE in the Total Contract Cost; and

WHEREAS, the purpose of this Change Order #2 is to approve the repair of pumping asphalt which was determined to be necessary for a safe and complete project as more particularly described on the attached New Jersey Department of Transportation Funding Exchange Program – Federal Aid Change Order Form #2; 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, this Project is entirely Funded by 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 2019 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. 2 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 New Jersey Department of Transportation Funding Exchange Program – Federal Aid Change Order Form #2 and the County of Salem Change Order Form #2.



CHARLES V. HASSLER, Freeholder
 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 17, 2019.



STACY PENNINGTON
 Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	ABSTAIN	ABSENT	RESOLUTION MOVED	RESOLUTION SECONDED
G. Ostrum, Jr.	✓					✓
C. Hassler	✓				✓	
L. Ware	✓					
R.S. Griscom	✓					
B. Laury	✓					

✓ Indicates Vote

ENG-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:	\$18,734.90
ACCOUNT NAME: COHANSEY-FRIESBURG ROAD, CR #635 (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 COHANSEY-FRIESBURG ROAD, COUNTY ROAD #635 IN ALLOWAY TOWNSHIP FOR THE COUNTY OF SALEM, NJDOT JOB #7010303, CHANGE ORDER #2; Salem County Contract #17-1384	
DATE:	JUNE 28, 2019
VENDOR:	“SOUTH STATE, INC.” of BRIDGETON, NEW JERSEY



KELLY HANNIGAN, COUNTY TREASURER

**COUNTY OF SALEM
CHANGE ORDER FORM**

Change Order Number: 2

Date Prepared: June 23, 2019

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

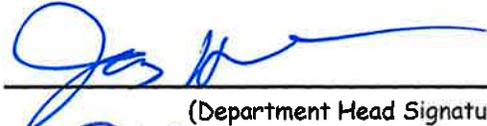
Need or Purpose of this Change Order: Approve Extra Item based on field
measurements and repair of pumping asphalt due to unforeseen field conditions more
particularly described on the attached Federal Aid Change Order No. 2
Form. Total Increase this Change Order - \$18,734.90

Date of Original Contract: May 17, 2017

P.O. Numbers: 17-01398 & 18-00591

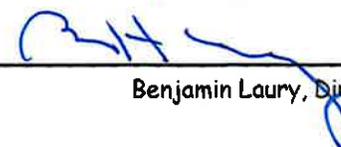
Amount of Original Contract:	<u>\$ 812,384.52</u>	(a)
Amount of any Previous Change Orders:	<u>\$ 10,625.14</u>	(b)
Amount of this Change Order:	<u>\$ 18,734.90</u>	(c)
New Total Contract Amount (a+b+c)	<u>\$ 841,244.56</u>	

Certificate of Availability of Funds Ordered on this Date: June 28, 2018

Change Order Requested by:  Date: 7/10/19
(Department Head Signature)

Change Order Accepted by:  Date: 7-9-19
(Vendor Signature)

Date of Resolution Authorizing this Change Order: 7/17/19

Attest:  By: 
Stacy Pennington, Clerk Benjamin Laury, Director