

**SALEM COUNTY IMPROVEMENT AUTHORITY
RESOLUTION 2020-81
October 8, 2020**

**RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT
FOR CONSTRUCTION OF CELL 10**

WHEREAS, on May 14, 2020, the Salem County Improvement Authority awarded a contract to Wyndham Construction, LLC for construction of Cell 10 in the amount of Five Million, Five Hundred Ninety Thousand, Six Hundred Dollars (\$5,590,600.00); and

WHEREAS, after commencement of the contract, it became apparent that a Square D electrical equipment for both pumping stations would be necessary; and

WHEREAS, this necessary, Change Order #1 resulted in an increase to the cost of the contract in the amount of One Thousand, Seven Hundred Forty-Two Dollars and Forty Cents (\$1,742.40) for a total contract amount of Five Million, Five Hundred Thousand Ninety-Two Thousand, Three Hundred Forty-two Dollars and Forty Cents (\$5,592,342.40); and


WHEREAS, funds are available in the full amount of the requested Change Order #1 in budget line item: Cell 10 Construction 60-16-124-002;

NOW, THEREFORE, BE IT RESOLVED by the Salem County Improvement Authority Board as follows:


1. The Salem County Improvement Authority Board Authorizes Change Order #1 to the Contract with Wyndham Construction, LLC as noted above to increase the total amount by One Thousand, Seven Hundred Forty-Two Dollars and Forty Cents (\$1,742.40) for a total contract amount of Five Million, Five Hundred Thousand Ninety-Two Thousand, Three Hundred Forty-two Dollars and Forty Cents (\$5,592,342.40).

2. The Salem County Improvement Authority authorizes its Executive Director to execute said change order.

ATTEST:



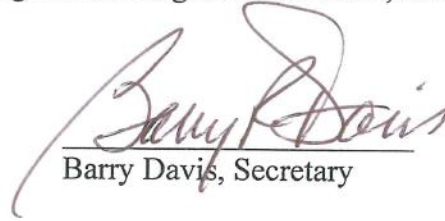
Barry Davis, Secretary



Cordy Taylor, Chairman

CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the Salem County Improvement Authority Board at their regular meeting held October 8, 2020.


Barry Davis, Secretary

Certification of Availability of Funds

This is to certify to the AUTHORITY BOARD of the SALEM COUNTY IMPROVEMENT AUTHORITY that funds for the following resolutions are available.

Amount: \$1,742.40

Resolution Date: October 8, 2020

Resolution Number: 2020-81

Vendor: Wyndham Construction, LLC

Account Number	Amount	Department Description
60-16-124-002	\$1,742.40	Change Order #1-Square D for Electrical Equipment for both Pumping Stations
Total	\$1,742.40	

Only amounts for the 2020 Capital Budget Year have been certified.

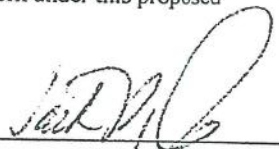


Chief Financial Officer

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE Alaimo Group	2. PROJECT NO. S342022-02	3. CONTRACT NO. 2019-1	4. MODIFICATION NO. One
5. TO (CONTRACTOR) Wyndham Construction, LLC 188 Fries Mill Road, Suite M-1 Turnersville, NJ 08012		6. PROJECT LOCATION AND DESCRIPTION Salem County Improvement Authority Cell #10 Construction	

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

9/23/2020 Jack Nagle, P.E., Senior Project Engineer 

Date Type Name and Title Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

Additional cost to have the Contractor furnish and install Square D electrical equipment for both pumping stations on this contract in order to match what is used in the existing cell pumping stations to standardize spare parts and servicing of the equipment.

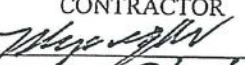
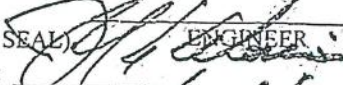
As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
1	Additional cost of Square D equipment	\$1,742.40	1 LS	\$1,742.40

TOTAL COST OF THIS MODIFICATION \$1,742.40

The contract time is hereby: increase decrease or remains the same by _____ calendar days as a result of this modification.

The foregoing modification is hereby accepted:

CONTRACTOR	OWNER	(NJPE SEAL)	ENGINEER
BY: 	BY: Julie A. Actor	BY: 	
DATE: 9/28/20	DATE: 9/29/20	DATE: 9/29/20	

APPROVAL:

STATE OF NEW JERSEY DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE <p style="text-align: center;">Alaimo Group</p>	10. PROJECT NO. <p style="text-align: center;">S342022-02</p>	11. CONTRACT NO. <p style="text-align: center;">2019-1</p>	12. MODIFICATION NO. <p style="text-align: center;">One</p>
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13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

(Proposed)

Additional cost to have the Contractor furnish and install Square D electrical equipment for both pumping stations on this contract in order to match what is used in the existing cell pumping stations to standardize spare parts and servicing of the equipment.

Sign Here

NET INCREASE \$ <u>1,742.40</u>	NET DECREASE \$ _____	CALENDER DAYS INCREASE <u>0</u> DAYS
DATE: <u>9/29/20</u>	TYPE NAME AND TITLE: <u>Julie A. Acton</u> <u>Executive Director</u>	SIGNATURE: <u>Julie A. Acton</u>

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Alaimo Group,	15. CONTRACT NO. S342022-02	16. MODIFICATION NO. One						
17. ORIGINAL CONTRACT BID PRICE \$ <u>5,590,600.00</u> TOTAL OF PREVIOUS CHANGE ORDERS \$ <u>1,742.40</u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u>5,592,342.40</u>								
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: When presented with a submission for an alternate manufacturer of the electrical equipment, the Authority requested that the Square D be used so that they would have standardization of the equipment making training and stocking spare parts easier for them.								
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: None								
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : When presented with a submission for an alternate manufacturer of the electrical equipment, the Authority requested that the Square D be used so that they would have standardization of the equipment making training and stocking spare parts easier for them. <table style="width: 100%; border: none;"> <tr> <td style="padding-left: 20px;">Cost of the equipment from the electrical subcontractor:</td> <td style="text-align: right; padding-right: 20px;">\$1,584.00</td> </tr> <tr> <td style="padding-left: 20px;">10% markup allowed by contract to Wyndham:</td> <td style="text-align: right; padding-right: 20px;"><u>158.40</u></td> </tr> <tr> <td style="padding-left: 20px;">Total coat of extra work:</td> <td style="text-align: right; padding-right: 20px;">\$1,742.40</td> </tr> </table>			Cost of the equipment from the electrical subcontractor:	\$1,584.00	10% markup allowed by contract to Wyndham:	<u>158.40</u>	Total coat of extra work:	\$1,742.40
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10% markup allowed by contract to Wyndham:	<u>158.40</u>							
Total coat of extra work:	\$1,742.40							
DATE: <u>9/21/02</u>	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Richard A. Alaimo, P.E., President	SIGNATURE: 						