

SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 2020-97

December 10, 2020

**RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
MEMORIALIZING AUTHORIZING CHANGE ORDER #2 TO THE CONTRACT
FOR CONSTRUCTION OF CELL 10 WHICH WAS
ACCOMPLISHED BY AN EMERGENT MOTION ON NOVEMBER 12, 2020**

WHEREAS, construction of Cell 10 includes construction of a drainage swale along Cells 8 and 9 to allow proper drainage; and

WHEREAS, it was found that an existing communication conduit is located along the above referenced swale and same needed to be removed and relocated in order to construct the swale; and

WHEREAS, relocation of the communication conduit is of an emergent nature because if same is not moved in a timely manner, the contract will be delayed and not completed on time; and

WHEREAS, due to the emergent nature of the work, a Motion was passed during the November 12, 2020, authorizing the work to commence; and

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, Change Order #1 was authorized and 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, Change Order #2 will result in an increase to the cost of the contract in the amount of Forty-Eight Thousand, Six Hundred, Fifty-One Dollars and Fifteen Cents (\$48,651.15), for a total contract amount of Five Million, Six Hundred Forty Thousand, Nine Hundred Ninety-Three Dollars and Fifty-Five Cents (\$5,640,993.55).

WHEREAS, funds are available in the full amount of the requested Change Order #2 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 #2 to the Contract with Wyndham Construction, LLC as noted above to increase the total amount by Forty-Eight Thousand, Six Hundred, Fifty-One Dollars and Fifteen Cents (\$48,651.15), for a

total contract amount of Five Million, Six Hundred Forty Thousand, Nine Hundred Ninety-Three Dollars and Fifty-Five Cents (\$5,640,993.55).

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 December 10, 2020.


Barry Davis, Secretary

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE Alaimo Group	2. PROJECT NO. S342022-02	3. CONTRACT NO. 2019-1	4. MODIFICATION NO. Two
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).

12/13/2020

Date

Jack Nagle, P.E., Senior Project Engineer

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:

During construction of previously built Cells #8 and #9, a communications line was installed. Several years later during construction of this Cell #10, it was discovered that the line was installed where new swale between the access road and the new Cell #10 is to be installed. The work involved in the change order includes removal of the existing conduit and manholes and the installation of new conduit and manholes that are not in conflict with the new swale.

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

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
1	Removal and replacement of conduit	\$48,651.15	1 LS	\$48,651.15

TOTAL COST OF THIS MODIFICATION \$48,651.15

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:

Wyndham Construction, LLC	Salem County Improvement Authority	Alaimo Group
CONTRACTOR	OWNER	ENGINEER
BY: <u>[Signature]</u>	BY: <u>[Signature]</u>	BY: <u>[Signature]</u>
DATE: <u>12/8/20</u>	DATE: <u>12/8/20</u>	DATE: <u>[Signature]</u>

APPROVAL:

STATE OF NEW JERSEY

DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE Alaimo Group	10. PROJECT NO. S342022-02	11. CONTRACT NO. 2019-1	12. MODIFICATION NO. Two
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13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

(Proposed)

During construction of previously built Cells #8 and #9, a communications line was installed. Several years later during construction of this Cell #10, it was discovered that the line was installed where new swale between the access road and the new Cell #10 is to be installed. The work involved in the change order includes removal of the existing conduit and manholes and the installation of new conduit and manholes that are not in conflict with the new swale..

NET INCREASE

\$ 48,651.15

NET DECREASE

\$

CALENDER DAYS INCREASE

0 DAYS

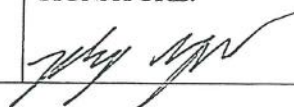
DATE:

12/8/20


TYPE NAME AND TITLE:

Philip Guglielmo, P.M.

SIGNATURE:



CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Alaimo Group,		15. CONTRACT NO. S342022-02	16. MODIFICATION NO. Two
17. ORIGINAL CONTRACT BID PRICE		\$ 5,590,600.00	
TOTAL OF PREVIOUS CHANGE ORDERS		\$ 1,742.40	
TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...		\$ 5,640,993.55	
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: During construction of previously built Cells #8 and #9, a communications line was installed. Several years later during construction of this Cell #10, it was discovered that the line was installed where new swale between the access road and the new Cell #10 is to be installed. The work involved in the change order includes removal of the existing conduit and manholes and the installation of new conduit and manholes that are not in conflict with the new swale.			
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: None			
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : During construction of previously built Cells #8 and #9, a communications line was installed. Several years later during construction of this Cell #10, it was discovered that the line was installed where new swale between the access road and the new Cell #10 is to be installed. The work involved in the change order includes removal of the existing conduit and manholes and the installation of new conduit and manholes that are not in conflict with the new swale. Meetings were held between the project Electrical Engineer, the Owner, and the Contractor to resolve this issue and this was found to be the best solution. See attached sheets for the breakdown of the pricing.			
DATE: 12/1/20		TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Richard A. Alaimo, P.E., President <div style="float: right;">SIGNATURE: </div>	



Alaimo Group

200 High Street, Mount Holly, New Jersey 08060 ♦ Tel: 609-267-8310 ♦ Fax: 609-845-0302

December 9, 2020

Ms. Julie Acton, Executive Director
Salem County Improvement Authority
PO Box 890
286 Welchville Road
Alloway, NJ 08001-0890

Re: Salem County Improvement Authority
Cell 10 Landfill Construction
Change Order No. 2
Our File: A-1110-0026-001

Dear Julie:

The contract includes construction of a drainage swale along Cells 8 and 9 to allow proper drainage. The contract also includes relocation of some existing electric conduit and communication boxes to allow construction of the swale. However, during construction it was found that an existing communication conduit is located along the swale that needs to be removed and relocated in order to construct the swale. An existing communication manhole is to be demolished and a new communication manhole is to be constructed. In addition, three (3) electric manholes for old feeders are to be abandoned. The cost of the change order is \$48,651.15, or approximately 0.87% (less than 1%) of the contract amount. SCIA asked some questions about the proposed change order. Below are the questions and responses from our office:

1. Does the change order duplicate work that was already in the contract? *No.*
2. Is the change order what SCIA requested? *Yes, the plan provided to the Contractor on or about 08/26/20 was based on the site meeting held with the Contractor and Lodie on 8/21/20. All items marked and included were based on what was requested.*
3. Is the change order necessary or can the work be done as per the original plans? *The change is necessary due to the existing communication conduit being in the way of the new swale to be installed between the communication manhole located at existing pumping stations #8 and #9 and the farthest communication manhole.*
4. Can the price be reduced? *Wyndham indicated the price cannot be reduced.*

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

Since the price is less than 1% of the contract amount, and is necessary to construct the swale and was requested by SCIA, we recommend that the work related to the communication line be authorized.

Should you have any questions, please do not hesitate to contact our office.

Very truly yours,

RICHARD A. ALAIMO ASSOCIATION
OF ENGINEERS


James H. McKelvie, PE
Associate

JHM

cc: Jack Nagle, PE, Senior Project Engineer, Alaimo Group

WYNDHAM CONSTRUCTION I.L.C.

188 FRIES MILL ROAD, SUITE M-1 · TURNERSVILLE, NJ 08012
TELEPHONE (856) 262-1800

COST EVENT / CHANGE ORDER REQUEST BREAKDOWN

GENERAL INFORMATION

CUSTOMER:	Salem County Improvement Authority	DATE:	9/21/20
PROJECT:	Landfill Expansion Cell 10	WYNDHAM JOB #:	W20-00
LOCATION:	Salem County Landfill	WYNDHAM CE #:	3
SCOPE OF WORK:	Cell 9 Communication Line		

CHECK ONE: ☐ TIME & MATERIALS BREAKDOWN ☒ PROPOSAL

DIRECT LABOR

LABOR CLASSIFICATION	REG HRS	OT HRS	DT HRS	REG RATE	OT RATE	DT RATE	DIRECT LABOR
Foreman	32			\$ 60.00	\$ 90.00	\$ 120.00	\$ 1,920.00
Laborer - 172	32			\$ 42.45	\$ 63.68	\$ 84.90	\$ 1,358.40
Operator - 825	64			\$ 54.82	\$ 82.23	\$ 109.64	\$ 3,508.48
TOTAL DIRECT LABOR:							\$ 6,786.88

PAYROLL TAXES & INSURANCE

PAYROLL T&I DESCRIPTION	PCT.	PT&I
Fed Soc.	6.20%	\$ 420.79
Medicare	1.45%	\$ 98.41
NJ SDI	0.20%	\$ 13.57
NJ SUI & WF	7.00%	\$ 475.08
Federal Unemployment Tax	0.80%	\$ 54.30
G/L	10.00%	\$ 678.69
Workmens Compensation	10.86%	\$ 737.06
TOTAL PAYROLL TAXES & INSURANCE:		\$ 2,477.89

LABOR FRINGE BENEFITS

LABOR FRINGE BENEFITS	REG RATE	OT RATE	DT RATE	LABOR FB
Foreman	\$ 34.50	\$ 51.75	\$ 69.00	\$ 1,104.00
Laborer - 172	\$ 32.13	\$ 48.20	\$ 64.26	\$ 1,028.16
Operator - 825	\$ 34.50	\$ 51.75	\$ 69.00	\$ 2,208.00
TOTAL LABOR FRINGE BENEFITS:				\$ 4,340.16

LABOR HOLIDAY PAY (As % of Total Labor Costs)

LABOR HOLIDAY PAY	RATE	LABOR HP
9 Days (72 Hours/2000 Hours)	3.60%	\$ 489.78
TOTAL HOLIDAY PAY:		\$ 489.78

WYNDHAM

CONSTRUCTION LLC

EQUIPMENT

EQUIPMENT	HRS	RATE	EQUIP
1 Foreman Pickup Truck w/ Tools	32.0	\$ 26.17	\$ 837.44
1 Excavator	32.0	\$ 168.38	\$ 5,388.16
1 End Dump	20.0	\$ 170.89	\$ 3,417.80
2 Loader	12.0	\$ 120.55	\$ 1,446.60
3 Plate Tamper	16.0	\$ 22.95	\$ 367.20
4			\$ -
TOTAL EQUIPMENT:			\$ 11,090.00

MATERIALS

MATERIAL	QUANTITY	UNIT	UNIT PRICE	MATERIAL
I-8 Sand Bedding	56.00	TN	\$ 12.50	\$ 700.00
I-13 Backfill	112.00	TN	\$ 10.00	\$ 1,120.00
				\$ -
TOTAL MATERIAL:				\$ 1,820.00

SUBCONTRACTORS

SUBCONTRACTORS	DESCRIPTION OF WORK	TOTAL PRICE	SUBS
Chammings Electric	See Attached	13,405.00	\$ 13,405.00
			\$ -
			\$ -
TOTAL SUBCONTRACTORS:			\$ 13,405.00

MISCELLANEOUS EXPENSES

DESCRIPTION	TOTAL PRICE	MISC.
Survey	1,250.00	\$ 1,250.00
		\$ -
		\$ -
TOTAL MISCELLANEOUS EXPENSES:		\$ 1,250.00

TOTALS

DIRECT COSTS		SUBTOTALS
TOTALS		\$ 6,786.88
DIRECT LABOR		\$ 2,477.89
PAYROLL TAXES & INSURANCE		\$ 4,340.16
LABOR FRINGE BENEFITS		\$ 489.78
LABOR HOLIDAY PAY		\$ 1,820.00
MATERIAL COST		\$ 1,250.00
MISCELLANEOUS		\$ 11,090.00
EQUIPMENT COST		\$ 13,405.00
SUBCONTRACTORS		
TOTAL DIRECT COST:		\$ 41,659.71
INDIRECT COSTS		SUBTOTALS
TOTALS	PCT.	\$ 5,650.94
OVERHEAD & PROFIT	20%	\$ 1,340.50
SUBCONTRACTOR OVERHEAD	10%	
TOTAL INDIRECT COST:		\$ 6,991.44
GRAND TOTAL (DIRECT PLUS INDIRECT COSTS):		\$ 48,651.15

Adjustments for CAT 336FL in All Saved Models

September 22, 2020

Caterpillar 336F

Crawler Mounted Hydraulic Excavators



Size Class:

33.1 - 40.0 MTons

Weight:

N/A

Configuration for 336F

Operating Weight	8400.0 lbs	Power Mode	Diesel
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Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$16,215.00	USD \$4,540.00	USD \$1,135.00	USD \$170.00	USD \$76.44	USD \$168.57
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2016: 99.8%)	(USD \$32.88)	(USD \$9.21)	(USD \$2.30)	(USD \$0.34)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$16,182.12	USD \$4,530.79	USD \$1,132.70	USD \$169.66	USD \$76.44	USD \$168.38

Non-Active Use Rates

	Hourly
Standby Rate	USD \$46.89
Idling Rate	USD \$122.48

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$6,486.00/mo
Overhaul (ownership)	49%	USD \$7,945.35/mo
CFC (ownership)	6%	USD \$972.90/mo
Indirect (ownership)	5%	USD \$810.75/mo
Fuel (operating) @ USD 2.40	40%	USD \$30.54/hr

Revised Date: 2nd half 2020

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for FRANK MESSINA
(frankm@wyndhamllc.com)

Rental Rate Blue Book®

September 22, 2020

Caterpillar 966M

4-Wd Articulated Wheel Loaders

Size Class:

275 - 349 HP

Weight:

N/A


Configuration for 966M

Bucket Capacity	12.0 cu yd	Horsepower	276.0 hp
Operator Protection	ROPS/FOPS	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,220.00	USD \$3,140.00	USD \$785.00	USD \$120.00	USD \$56.80	USD \$120.55
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$11,220.00	USD \$3,140.00	USD \$785.00	USD \$120.00	USD \$56.80	USD \$120.55

Non-Active Use Rates

	Hourly
Standby Rate	USD \$38.89
Idling Rate	USD \$84.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	USD \$4,936.80/mo
Overhaul (ownership)	39%	USD \$4,375.80/mo
CFC (ownership)	7%	USD \$785.40/mo
Indirect (ownership)	10%	USD \$1,122.00/mo
Fuel (operating) @ USD 2.40	37%	USD \$21.20/hr

Revised Date: 2nd half 2020

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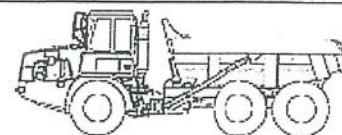
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(frankm@wyndhamllc.com)

Rental Rate Blue Book®

September 22, 2020

Volvo A40G

Articulated Rear Dumps



Size Class:

35 MTons & Over

Weight:

N/A

Configuration for A40G

Axle Configuration	6 X 6	Power Mode	Diesel
Rated Payload	42.99 t		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$17,625.00	USD \$4,935.00	USD \$1,235.00	USD \$185.00	USD \$70.75	USD \$170.89
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$17,625.00	USD \$4,935.00	USD \$1,235.00	USD \$185.00	USD \$70.75	USD \$170.89

Non-Active Use Rates

	Hourly
Standby Rate	USD \$52.07
Idling Rate	USD \$122.80

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$6,873.75/mo
Overhaul (ownership)	48%	USD \$8,460.00/mo
CFC (ownership)	5%	USD \$881.25/mo
Indirect (ownership)	8%	USD \$1,410.00/mo
Fuel (operating) @ USD 2.40	32%	USD \$22.66/hr

Revised Date: 2nd half 2020

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(frankm@wyndhamllc.com)



Change Order

Communications Conduit and Handholes

Chammings Electric Inc

PO Box 789

Vineland, NJ 08360

Phone: 856-691-0653

Website: www.chammingselectric.com

Wyndham Construction

2 September 2020

Job ID: JOB-0674

Attention: Philip Guglielmo

Re: Change Order CO-0002 for: Salem Landfill Cell #10

We are pleased to quote on the above Change Request (#2) as follows.

1. Provide temporary conduit and cabling from existing handhole to cells to maintain control circuit
2. Provide 1-new 2" conduit and control wire between existing handhole and cell 8 and cell 9
3. Provide new small handhole at cell 9 for communications
4. Provide waterproof connections as needed
5. Remove temporary and existing communications when complete
6. Assist large hand hole removal and cut conduits free.

*Wyndham to provide the following:

- All excavation and backfill for conduit (500'+-)
- Removal and disposal of 3 large handholes
- Inspection of process piping clean out as shown on plans

Pricing:

For the Sum of \$13,405

Sincerely,

Sean K. Gleeson
Chammings Electric Inc

Job ID: JOB-0674
Project: Salem Landfill Cell #10

CO: CO-0002: Communications Conduit and Handholes



Takeoff

Phase: SITE UTILITIES

2 Sep 2020 11:44:23

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TEMP COMMUNICATIONS									
10123	660.00	FT	M	1	PVC SCH 40 10' LAID IN TRENCH	0.3067	202.42	0.0317	20.94
40043	27.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.3108	8.39	0.0110	0.30
90313	660.00	FT	M	14/2C	CONTROL CABLE	0.3500	231.00	0.0171	11.27
10	3.00	EA	M		UG SPLICE KIT	16.2200	48.66	0.6500	1.95
NEW COMM WORK									
1-DUCT / NO TRENCHING 2" PVC									
TITLE	500.00	EA	M			0.0000	0.00	0.0000	0.00
10126	500.00	FT	M	2	PVC SCH 40 10' LAID IN TRENCH	0.6001	300.05	0.0384	19.22
390045	100.00	EA	M	2 x 3	BASE DUCT BANK CONDUIT SPACER	0.9327	93.27	0.0549	5.49
390472	525.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0615	32.29	0.0037	1.92
40043	45.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.3108	13.98	0.0110	0.49
390178	500.00	FT	M	12" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0244	12.20
TITLE	4.00	EA	M	2	PVC SCH40 90D STUB-UP	0.0000	0.00	0.0000	0.00
20220	4.00	EA	M	2	PVC SCH 40 90-DEG ELBOW	1.6547	6.62	0.2440	0.98
31084	8.00	EA	M	2	PVC COUPLING	0.4352	3.48	0.1220	0.98
10115	20.00	FT	M	2	PVC SCH 40	0.6001	12.00	0.0683	1.37
40043	5.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.3108	1.55	0.0110	0.05
90344	500.00	FT	M	16/2PR	CNTRL CBL SHLD TWSTD PR	0.3500	175.00	0.0171	8.54
10	3.00	EA	M		UG SPLICE KIT	16.2200	48.66	0.6500	1.95
400080	1.00	EA	M	11"x 18"x 12"	HANDHOLE STR-WALL OPN-BOTM 22.5K	111.6539	111.65	1.0602	1.06
DEMO									
11	1.00	M	M		REMOVE TEMP COMM	0.0000	0.00	2.5000	2.50
12	1.00	LS	M		REMOVE EXISTING COMM	0.0000	0.00	2.5000	2.50
13	3.00	EA	M		ASSIST HANDHOLE REMOVAL AND CUT CONDUITS	0.0000	0.00	2.0000	6.00

Phase Totals: 1,289.04 99.70

Job Totals: 1,289.04 99.70

Channings Electric Inc

PO Box 789
Vineland, NJ 08360

Phone: 856-691-0653
Web: www.channingselectric.com

Job ID: JOB-0674
Project: Salem Landfill Cell #10



CO: CO-0002: Communications Conduit and Handholes

Bid Brief Form Report

2 Sep 2020 11:43:21

Tax Rate status: Bid

Bid Name: BASE BID

Bid Template: LU 351 SHORT (OT AND OPTIONS) 2

Description	Amount	Subtotal
Material		
Estimated Material	1,289.04	
Material Adjustment	0.00	
Material Total:		1,289.04
Labor		
Direct Labor Hours	99.70	
Labor Dollars	10,303.62	
Indirect Labor	0.00	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		10,303.62
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
Material Tax (0.0000%)	0.00	
Quote Tax (0.0000%)	0.00	
Labor Tax (0.0000%)	0.00	
Equipment Tax (0.0000%)	0.00	
SubContract Tax (0.0000%)	0.00	
Taxes Total:		0.00
Pre-Overhead and Profit Subtotal:		11,592.66
Overhead		
Material Overhead (13.04% margin)	193.36	
Quotes Overhead (0.00% margin)	0.00	
Labor Overhead (13.04% margin)	1,545.54	
Equipment Overhead (0.00% margin)	0.00	
SubContracts Overhead (0.00% margin)	0.00	
DJC Overhead (0.00% margin)	0.00	
Overhead Total:		1,738.90
Profit		
Material Profit (4.76% margin)	74.12	
Quotes Profit (0.00% margin)	0.00	
Labor Profit (0.00% margin)	0.00	
Equipment Profit (0.00% margin)	0.00	
SubContracts Profit (0.00% margin)	0.00	
DJC Profit (0.00% margin)	0.00	
Profit Total:		74.12
Miscellaneous		
Job Tax (0.00%)	0.00	

hammings Electric Inc

PO Box 789
Vinsland, NJ 08360

Phone: 856-691-0653
Web: www.chammingselectric.com

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

13,405.67

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: \$48,651.15

Resolution Date: December 10, 2020

Resolution Number: 2020-97

Vendor: Wyndham Construction, LLC

Account Number	Amount	Department Description
60-16-124-002	\$48,651.15	Change Order #2 Removal and Replacement of Conduit
Total	\$48,651.15	

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



Chief Financial Officer