SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION No. 2021-77

June 10, 2021

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY AUTHORIZING CHANGE ORDER #3 TO THE CONTRACT FOR CONSTRUCTION AND INSTALLATION OF THE EXPOSED GEOMEMBRANE COVER

WHEREAS, on November 12, 2020, the contract for construction and installation of the exposed geomembrane cover was awarded to the lowest responsible bidder, C. Abbonizio Contractors, Inc. ("Abbonizio") of Sewell, New Jersey, in the amount of \$3,717,620.00, representing a base bid of \$3,660,120.00, plus alternate bids of \$40,000.00 (2.01 Leveling Course) and \$17,500.00 (2.03 Removal and Disposal of Temporary Rain Cover – Cell 7); and

WHEREAS, on May 13, 2021, Change Order #2 was authorized and resulted in an increase in the contract in the amount of Forty-Eight Thousand, Eight Hundred and Ninety-Eight (\$48,898.00) dollars bringing the total contract price to Three Million, Seven Hundred and Sixty-Six Thousand, Five Hundred and Eighteen (\$3,766,518.00) dollars; and

WHEREAS, it was discovered that the number of gas wells, condensate sumps, valve stems and other wells and pipes was 240 as opposed to 50, resulting in an increase in the contract of One Hundred, Ninety-Six Thousand, Eight Hundred (\$196,800.00) dollars bringing the total contract price to Three Million, Nine Hundred Sixty-three Thousand, Three Hundred Eighteen (\$3,963,318.00) dollars;

WHEREAS, the work outlined above is contained in Change Order #3, a copy of which is attached hereto as Exhibit A and made a part of this resolution by way of reference; and

WHEREAS, the proposed Change Order #3 is less than 20% of the original contact amount; and

WHEREAS, this Resolution authorizes the execution of Change Order #3, which results in an increase in the contract in the amount of One Hundred, Ninety-Six Thousand, Eight Hundred (\$196,800.00) dollars bringing the total contract price to Three Million, Nine Hundred Sixty-three Thousand, Three Hundred Eighteen (\$3,963,318.00) dollars; and

WHEREAS, funds are available in the full amount of Change Order #3 and same has been certified by the Certifying Financial Officer.

Vendor: C. Abbonizio Contractors, Inc.

Account Number	Amount	Department Description	
60-17-120-102	\$196,800.00	Cell 1-7 Final Cover	

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

- 1. The Salem County Improvement Authority Board Authorizes Change Order #3 as set forth in the attached Exhibit A; and
- 2. The Salem County Improvement Authority authorizes its Executive Director to execute Change Order #3.

ATTEST:

Steven DiMatteo, Alt Secretary/Treasurer Cordy Taylor, Chairman

CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the Salem County Improvement Authority at a regular meeting held on June 10, 2021.

Steven DiMatteo, Alt Secretary/Treasurer



Change Order

PROJECT: (name and address) Installation of the Exposed Geomembrane Cover at the Salem County Landfil, 288 Welchville Road, P.O. Box 890 Alloway Township, New Jersey 08001	CONTRACT INFORMATION: Contract For: Resolution No. 2020-89 Date: November 12, 2020	CHANGE ORDER INFORMATION: Change Order Number: CO 003 Date: June 9, 2021
OWNER: (name and address)	ARCHITECT: (name and address)	CONTRACTOR: (name and address)
Salem County Improvement Authority 286 Welchville Road, P.O. Box 690 Alloway Township, New Jersey 08001	Cornerstone Environmental Group, LLC (a Tetra Tech Company) 16 Pearl Street, Sulte 210 Metuchen, NJ 08840	C. Abbonizio Contractors, Inc. P.O. Box 315 Sewell, New Jersey 08086
upon adjustments attributable to execute	ge and, if applicable, attach or reference s d Construction Change Directives.) e In Contract Price by \$196,800.00, to a final Co	
	s sumps, valve stems, and other wells and pipe dditional 240 boots at the original Contract unit	The second secon
Attached is the Contractor's letter detailing the authorizing the completion of this Work, prior increase in Contract Price only; the Contract	e item unit price, item quantity, and total item co to submission of a change order. This Change ime remains unchanged.	ost, as well as the Work Change Directive Order, once approved, will result in an
The original (Contract Sum) (Guaranteed	Maximum Price) was	\$ 3,717,620.00
The net change by previously authorized	Change Orders	\$ 48,898.00
The (Contract Sum) (Guaranteed Maximu	m Price) prior to this Change Order was	\$ 3,766,518.00
	m Price) will be (increased) (decreased) (unchanged) \$ 196,800.00
The new (Contract Sum) (Guaranteed Ma	ximum Price), including this Change Orde	er, will be \$ 3,963,318.00
The Contract Time will be (increased) (de	creased) (unchanged) by	(0) days.
The new date of Substantial Completion v	vill be	
Contract Time, that have been authorized l	le adjustments to the Contract Sum or Guar by Construction Change Directive until the h case a Change Order is executed to supe	cost and time have been agreed upon
OT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.	
omeratone Environmental Group, LLC (a Tetra Tech Company)	Apponizio Contragions Ing.	alem County Improvement Authority
RCHITECT (Firm/hame)	NTRACTOR (Firm name) OV	VNER (Firm name)
GNATURE SI	SNATURE SIGNATURE	There a actor Execution A. Actor Divecto
Arie Kremen, Sr Client Manager RINTED NAME AND TITLE	etec Alabanizia Pasdent T	THE A Acton Divecto
June 9, 2021 NTE DA	6/10/2021 TE 10/2021	6/10/2021
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CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



C. ABBONIZIO CONTRACTORS, INC.

June 9, 2021

Julie Acton Salem County Improvement Authority 286 Welchville Road PO Box 890 Alloway NJ 08001 (856)935-7900 Ext 15

Reference: Exposed Geomembrane Cover At The Salem County Improvement Authority Solid Waste Complex Res. No 2020-89

Subject: Change Order Request for Additional Boots

Dear Julie,

Please write a change order for additional booting of gas wells, condensate sumps, valve stems and other wells and pipes. Contract Line Item 1.17

<u>Unit Pricing</u> <u>Units</u> <u>Total Amount</u> \$ 820.00 X 240 EA = \$ 196,800.00

Total Change Order Request:

\$196,800.00

If you have any questions, please feel free to contact us at 856-228-2600.

Thank You,

Stacy Snoke

Project Accountant

C. Abbonizio Contractors, Inc.

Stong Smole

856.228.2600

ssnoke@cabbonizio.com

P.O. BOX 315 SEWELL, NEW JERSEY 08086 (856) 228-2600 (215)629-1777 FAX (856)228-2915

AN EQUAL OPPORTUNITY EMPLOYER

Work Change Directive

No. <u>001</u>

Date of 1850a	nce: April 22, 2021	EII	ective Date: A	Drii 22, 2021		
Project: EGC	;	Owner: SCIA	0	wner's Contract No.:		
Contract: Exposed Geomembrane Cover			D	Date of Contract: 11/30/20		
Contractor: Abbonizio Contractors, Inc.		E	Engineer's Project No.:			
Contractor is	directed to procee	d promptly with the	following cha	ange(s):		
Item No.	Description					
1	Install boots at p	Install boots at penetrations of geomembrane as necessary to complete job				
Attachments (list documents sup	porting change):				
urpose for W	ork Change Direc	tive:				
uthorization f	or Work described I	nerein to proceed on th	ne basis of Co	st of the Work due to:		
☐ Nonag	reement on pricing	of proposed change.				
	ity to expedite World Contract Time.	k described herein pri	or to agreeing	to changes on Contract		
stimated char	nge in Contract Pri	ce and Contract Tin	ies:			
contract Price TBD (increase/decrease) Contract Time TBD (increase/decr						
_	**		da	ays		
commended i	for Approval by Eng	gineer: fritant	7	Date 4/22/2021		
thorized for (Owner by:	in a actor	ر	Date 4/22/2021		
ceived for Co	ntractor by:	500.0		Date		
ceived by Fun	ding Agency (if app	olicable):		Date:		
P 11 11	Engineers Joint Contract De	ICDC C-940 Work Change Dir	ective			