# SALEM COUNTY IMPROVEMENT AUTHORITY

## RESOLUTION No. 2021-78

## June 10, 2021

# RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY AUTHORIZING CHANGE ORDER #4 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, on June 10, 2021, Resolution 2021-77 authorized Change Order #3 and resulted 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, due to unforeseen circumstances, during rain, the access road washes down into the swale causing an instability. This issue must be remedied immediately as a part of the project or further instability in the swale area will continue in the future; and

WHEREAS, this problem can be remedied with the installation of Rip Rap Slope as described in Change Order #4, 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 #4 is less than 20% of the original contact amount; and

WHEREAS, this Resolution authorizes the execution of Change Order #4, which results in an increase in the contract in the amount of One Hundred Thirty-Seven Thousand, Forty-Five Dollars and Fifty-two Cents (\$137,045.52) bringing the total contract price to Four Million, One Hundred Thousand, Three Hundred Sixty-Three Dollars and Fifty-Two Cents (\$4,100,363.52); and

WHEREAS, funds are available in the full amount of Change Order #4 and same has been certified by the Certifying Financial Officer.

Vendor: C. Abbonizio Contractors, Inc.

Account Number Amount Department Description 60-17-120-102 \$137,045.52 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 #4 as set forth in the attached Exhibit A; and
- 2. The Salem County Improvement Authority authorizes its Executive Director to execute Change Order #4.

ATTEST:	
Steven DiMatteo, Alt Secretary/Treasurer	Cordy Taylor, Chairman
	TIFICATION
	copy of a resolution adopted by the Salem County
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Steven DiMatteo, Alt Secretary/Treasurer



# 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 Rip Rap Slope

Dear Julie,

Please find enclosed to this letter the requested proposal for additional Rip Rap Slope in the amount of \$137,045.52.

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.

Stay Suslee

856.228.2600

ssnoke@cabbonizio.com

PROJECT: SALEM

# ITEM SHEET COSTS AS SHOWN

Date: 6/4/2021 7:48:02 AM

ITEM:

001

U\M:

SY

**DESCRIPTION:** 

RIPRAP SLOPE

BID QTY: TO QTY:

7116.00 7116.00

COST CODE:

PRODUCTION: HRS/DAY:

Days

TOTAL MHS: MHS / UNIT : UNITS / MH:

320.00 0.0450

22.2375

Item Production

ITEM# 001

DESCRIPTION RIPRAP SLOPE

DESCRIPTION

U/M SY

QTY 7116.00

**FACTORS** 

UNITS/DAY 711.60

RATE

27.630

10.00

COSTS

77529.78

9198.87

15793.78

Cost Detail for Item 001

C	CODE
	WRITEIN
L	<b>FOREMAN</b>
L	NJ 172 LG
L	NJ 825 A
E	<b>CAT 345</b>
F	PICKUP

R-6 RIPRAP **FOREMAN** NJ 172 LABORER NJ 825 OPERATOR A RATE CAT 345 EXCAVATOR FOREMANS TRUCK W/TO

QUANTITY U/M 2806.000 TONS 1.000 2.000 1.000 1.000 1.000

10.000 10.000 10.000 10.000 10.000

1.000

919.887 789.689 900.308 2136.000 416.000

9003.08 21360.00 4160.00

Item Unit Cost: 19.26

Item Total Cost:

137,045.52

Total: Unit:

Labor 33,995.74 4.78

25,520.00 3.59

Equipment

Rental Eq 0.00 0.00

Material 77,529.78 10.90

Subcontract 0.00 0.00 Other 0.00 0.00

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