

**SALEM COUNTY IMPROVEMENT AUTHORITY
RESOLUTION 2022-39
February 10, 2022**

**RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
AUTHORIZING CHANGE ORDER #2 TO THE CONTRACT
FOR INSTALLATION OF THE FLARE CONTROL PANEL**

WHEREAS, on November 10, 2021, the Salem County Improvement Authority awarded a contract to Deerfield Electric Construction, Inc., for installation of the landfill flare control panel in the amount of \$72,786.00; and

WHEREAS, on January 13, 2022, Change Order #1 was authorized and resulted in an increase to the cost of the contract in the amount of \$2,832.50 for a total contract amount of \$75,618.50; and

WHEREAS, Deerfield Electric provided an additional estimate in the amount of \$1,419.84 under Change Order #1, which was not included in the January 13, 2022, Resolution #2022-02; and

WHEREAS, it has been determined that it is necessary to extend the rental flare operation by six days and a generator will be required to operate it. In addition, labor for troubleshooting and assistance will be required during the extended startup in the amount of \$5,175.00; and

WHEREAS, funds are available in the full amount of the additional amount requested under Change Order #1 and also requested Change Order #2 in budget line item:

Vendor: Deerfield Electric Construction Inc.

Account Number	Amount	Department Description
60-16-125-000	\$1,419.84	Methane Gas Collection System; and
60-16-125-000	\$5,175.00	Methane Gas Collection System

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

1. The Salem County Improvement Authority Board Authorizes payment of the additional amount from Change Order #1 (attached) to the Contract with Deerfield Electric Construction, Inc. as noted above in the amount of \$1,419.84.

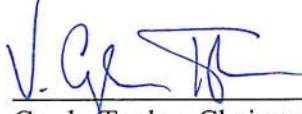
2. The Salem County Improvement Authority Board Authorizes Change Order #2 (attached) to the Contract with Deerfield Electric Construction, Inc. as noted above to increase the total amount of the contract by \$5,175.00 for a total contract amount of \$82,213.34.

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

ATTEST:



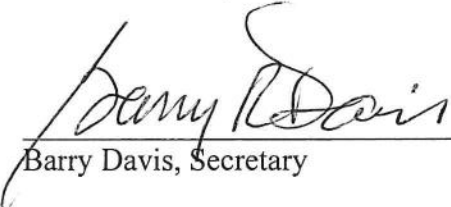
Barry Davis, Secretary



Cordy Taylor, Chairman

CERTIFICATION

I certify that the foregoing is a true copy of a Resolution adopted by the Salem County Improvement Authority at a meeting thereof held on February 10, 2022.



Barry Davis, Secretary

Change Order No. 1

Date of Issuance: _____ Effective Date: January 3, 2022
 Owner: Salem County Improvement Authority Owner's Contract No.: _____
 Contractor: Deerfield Electric Construction, Inc. Contractor's Project No.: _____
 Engineer: SCS Engineers Engineer's Project No.: 02218820.04
 Project: 2021 Flare Control Panel Installation Contract Name: _____

The Contract is modified as follows upon execution of this Change Order:

Description: 1. Upgrade shade fence material from wood to composite and install new valve on knockout pot drain line. 2. Install transformer and disconnect switch (both supplied by flare controls manufacturer) on rack behind new control panels.

Attachments: Deerfield Change Order Estimates 40213773 (dated 12/24/21) and 40220101 (dated 1/3/22)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>72,786</u>	Original Contract Times: Substantial Completion: <u>30 days</u> Ready for Final Payment: <u>40 days</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : N/A \$ _____	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>72,786</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: (See Attached Estimates from Contractor) \$ <u>1,419.84 + 2,832.50 = \$4,252.34</u>	No change from this Change Order: Substantial Completion: <u>30 days</u> Ready for Final Payment: <u>40 days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>77,038.34</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>30 days</u> Ready for Final Payment: <u>40 days</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Director/V.P.</u>	Title: _____	Title: _____	Title: _____	Title: _____	Title: _____
Date: <u>1/3/22</u>	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)
 By: _____ Date: _____
 Title: _____

Date of Issuance: February 8, 2022 Effective Date: February 8, 2022
 Owner: Salem County Improvement Authority Owner's Contract No.:
 Contractor: Deerfield Electric Construction, Inc. Contractor's Project No.:
 Engineer: SCS Engineers Engineer's Project No.: 02218820.04
 Project: 2021 Flare Control Panel Installation Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Extend rental flare operations by 6 days and supply 480V generator to power it. Provide labor for troubleshooting and assistance during extended startup.
 Attachments: *Deerfield Change Order Estimate* 40220202

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>72,786</u>	Original Contract Times: Substantial Completion: <u>30 days</u> Ready for Final Payment: <u>40 days</u> days or dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>4,252.34</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u> </u> days
Contract Price prior to this Change Order: \$ <u>77,038.34</u>	Contract Times prior to this Change Order: Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days or dates
Increase of this Change Order: (See Attached Estimates from Contractor) \$ <u>5,175.00</u>	Change from this Change Order: Substantial Completion: <u>30 days</u> Ready for Final Payment: <u>46 days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>82,213.34</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>30 days</u> Ready for Final Payment: <u>46 days</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u><i>Eric Peterson</i></u>	By: <u> </u>	By: <u><i>Jared Smith</i></u>	By: <u> </u>	By: <u> </u>	By: <u> </u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Director/V.P.</u>	Title: <u> </u>	Title: <u>President</u>	Title: <u> </u>	Title: <u> </u>	Title: <u> </u>
Date: <u>2/7/22</u>	Date: <u> </u>	Date: <u>2/7/2022</u>	Date: <u> </u>	Date: <u> </u>	Date: <u> </u>

Approved by Funding Agency (if applicable)

By: Date:
 Title: