



COUNTY OF MERCER
McDADE ADMINISTRATION BUILDING
640 SOUTH BROAD STREET
P.O. BOX 8068
TRENTON, NEW JERSEY 08650-0068
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JERLENE H. WORTHY, CLERK
BOARD OF COUNTY COMMISSIONERS

EBONY WITHERSPOON
DEPUTY CLERK

MERCER COUNTY BOARD OF COMMISSIONERS

FORMAL MEETING OF JANUARY 27, 2022

MINUTES

Chair Melker called the Formal Meeting to order at 6:04 PM on January 27, 2022, in Room 211 of the Joyce L. McDade Administration Building, 640 South Broad Street, Trenton, NJ

ROLL CALL:

The following members of the Board answered the Roll Call of the Clerk to the Board:

Present- Commissioners Cimino, Frisby, Koontz, McLaughlin, Stokes, Walter, and Melker

The Clerk to the Board read the Invocation.

Chair Melker led the Pledge of Allegiance and Salute to the Flag.

The Clerk to the Board announced that in accordance with the provisions of the New Jersey Open Public Meeting Law, notice of this Formal Meeting had been mailed to the Trenton Times, The Trentonian and The Princeton Packet newspaper as well as having been posted in both the County Administration Building and Courthouse at least forty-eight (48) hours in advance of the meeting.

MOMENT OF SILENCE:

Commissioner Frisby asked to have a moment of silence for Jerry McClure who died of leukemia.

PUBLIC SECTION:

At this time, Chair Melker invited the members of the public to comment on any item listed on the agenda.

Mark Freda, Mayor of Princeton, NJ thanked the County and the Board for the proposed Resolution for assistance in the purchase of a conservation easement on the Chebotarev property for open space preservation located in Princeton.

COMMUNICATIONS:

A communication was received from Isamar Maldonado, Purchasing Agent, dated January 18, 2022, RE: Minutes and Bid Results for the week of January 10, 2022.

A communication was received from County Executive Brian M. Hughes, dated January 14, 2022, RE: Appointments requiring Commissioner advise and consent – appointments to the Mercer County Library Commission and Mercer County Commission on the Status of Women.

A communication was received from Gay M. Huber, Township Clerk, West Windsor Township, dated January 24, 2022, RE: Resolution requesting the State of New Jersey to pursue regional solutions to flooding within the Millstone River Basin.

A communication was received from Lillian L. Nazzaro, Esq., County Administrator, dated January 21, 2022, RE: Commissioner questions for January 25, 2022.

A communication was received from Lillian L. Nazzaro, Esq., County Administrator, dated January 25, 2022, RE: Commissioner questions from January 25, 2022

RESOLUTIONS:

The Clerk to the Board called for a motion to add the following Resolution:

COUNTY EXECUTIVE AUTHORIZED TO SUBMIT A PASSENGER FACILITY CHARGE (PFC) APPLICATION WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR THE TRENTON-MERCER AIRPORT FOR "USE" OF PFC FUNDS TO RECONSTRUCT AIRFIELD LIGHTING VAULT (DESIGN AND CONSTRUCTION) PROJECT (NO COST REQUIRED) **TO BE ADDED TO THE AGENDA**

Lillian Nazzaro, Business Administrator thanked the Board for adding the Resolution.

Commissioner Walter indicated that the lighting in the airport parking lot should be low lighting.

Ms. Nazzaro requested to pull R-42, she stated that the company's rates were inaccurate.

Commissioner Cimino moved, seconded by Commissioner Frisby, that:

AWARD OF BID RECEIVED OCTOBER 19, 2021, TO DIVINE PROFESSIONAL CLEANING SERVICES INC., FOR JANITORIAL SERVICES FOR THE CRIMINAL COURTHOUSE LOCATED AT 400 WARREN STREET, TRENTON, NJ TOTAL AMOUNT NOT TO EXCEED: \$546,421.50 PERIOD: FEBRUARY 1, 2022 THROUGH JANUARY 31, 2024, **BE REMOVED FROM THE AGENDA**

VOTE ON MOTION

Ayes -7. Nays-0. Abstain -0. Absent-0

Ayes – Commissioner Cimino, Frisby, Koontz, McLaughlin, Stokes, Walter and Melker

With the exception of R -9, 13, and 21, the Clerk to the Board called for a motion to vote in block the following Resolutions listed on the agenda.

Commissioner Walter moved, seconded by Commissioner Frisby, that:
RESOLUTIONS NO. 1 THROUGH 8 AND 10 THROUGH 12 AND 14 THROUGH 20 AND 22 THROUGH 52 BE VOTED ON IN BLOCK

VOTE ON MOTION

Ayes -7. Nays-0. Abstain -0. Absent-0

Ayes – Commissioner Cimino, Frisby, Koontz, McLaughlin, Stokes, Walter and Melker

Commissioner Walter offered the following Resolutions, seconded by Commissioner Koontz:

- No. 2022-33 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE AN EMERGENCY SERVICES AGREEMENT WITH GLOBAL SPECTRUM, LP, AND THE MERCER COUNTY IMPROVEMENT AUTHORITY FOR THE LEASING OF THE CURE INSURANCE CENTER, TRENTON, NJ, TO ESTABLISH AND OPERATE A COVID-19 VACCINATION DISTRIBUTION SITE. PERIOD: NOVEMBER 1, 2021 TO JUNE 30, 2022. FEE: \$1,500.00/DAY. TOTAL AMOUNT NOT TO EXCEED: \$350,000.00
- No. 2022-34 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXERCISE THE OPTION TO EXTEND A COMPETITIVE CONTRACT WITH ARM IN ARM INC., FOR THE PROVISION OF REPRESENTATIVE PAYEE SERVICES. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022. AMOUNT: \$90,000.00 (COUNTY FUNDS)
- No. 2022-35 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A COMPETITIVE CONTRACT WITH CATALYST SOLUTIONS, INC, FOR A WFNJ GA/SNAP/ ABAWD JOB READINESS, CASE MANAGEMENT, JOB PLACEMENT & RETENTION PROGRAM. PERIOD: FEBRUARY 1, 2022 THROUGH SEPTEMBER 30, 2022. EIGHT MONTH CONTRACT TOTAL: \$90,000.00. (STATE FUNDS-NO COUNTY FUNDS)

- No. 2022-36 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXERCISE THE OPTION TO EXTEND A COMPETITIVE CONTRACT WITH OAKS INTEGRATED CARE, INC., FOR THE PROVISION OF MENTAL HEALTH AND SUBSTANCE ABUSE STABILIZATION SERVICES. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022. AMOUNT: \$112,000.00 (COUNTY FUNDS)
- No. 2022-37 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXERCISE THE OPTION TO EXTEND A COMPETITIVE CONTRACT WITH OAKS INTEGRATED CARE, INC., FOR THE PROVISION OF SENIOR CARE MANAGEMENT SERVICES. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022. AMOUNT: \$11,035.00 (COUNTY FUNDS)
- No. 2022-38 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXERCISE THE OPTION TO EXTEND A COMPETITIVE CONTRACT WITH OAKS INTEGRATED CARE, INC., FOR THE PROVISION OF CHILDREN'S DAY TREATMENT SERVICES. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 AMOUNT: \$20,000.00
- No. 2022-39 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXERCISE THE OPTION TO EXTEND A COMPETITIVE CONTRACT WITH OAKS INTEGRATED CARE, INC., FOR THE PROVISION OF MENTAL HEALTH ASSESSMENT AND BRIEF TREATMENT SERVICES FOR INDIVIDUALS EXPERIENCE HOMELESSNESS PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022. AMOUNT: \$ 112,000.00
- No. 2022-40 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A COMPETITIVE CONTRACT WITH TASK, INC DBA TRENTON AREA SOUP KITCHEN FOR A WFNJ GA/SNAP / ABAWD COMMUNITY WORK EXPERIENCE , ABE/ HSE, CASE MANAGEMENT & JOB READINESS PROGRAM. PERIOD: FEBRUARY 1, 2022 THROUGH SEPTEMBER 30, 2022. TOTAL AMOUNT: \$43,023.00.

- No. 2022-41 AMEND RESOLUTION NO. 2021-227, ADOPTED APRIL 8, 2021 AND COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE AMENDMENT NO. 1 TO THE COMPETITIVE CONTRACT WITH THE TRENTON AREA SOUP KITCHEN (TASK) FOR THE PROVISION OF ID SERVICES FOR HOMELESS MERCER COUNTY INDIVIDUALS-MERCER COUNTY ID PROJECT "AMEND RESOLUTION TO INCREASE THE CONTRACT AMOUNT BY AN ADDITIONAL \$45,000.00 (STATE FUNDS) REVISED TOTAL AMOUNT: \$155,000.00 (\$55,000.00 [COUNTY FUNDS PER YEAR] AND \$45,000.00 [STATE FUNDS]) PERIOD: JANUARY 1, 2022 THROUGH JUNE 30, 2022 ONLY."
- No. 2022-42 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO SUBMIT AN APPLICATION AND ACCEPT A GRANT AWARD FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS COVERING THE LIHEAP ASSISTANCE PROGRAM TO ASSIST THE ELDERLY, HANDICAPPED AND LOW-INCOME PERSONS WITH HEATING COSTS THROUGHOUT MERCER COUNTY . TOTAL AMOUNT: \$423,695.00 PERIOD: OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022 (FEDERAL FUNDS- \$423,695.00- NO COUNTY FUNDS)
- No. 2022-43 MERCER COUNTY BOARD OF COUNTY COMMISSIONERS HEREBY ACCEPTS A CONTRACT GRANT AWARD FROM THE STATE OF NEW JERSEY , DEPARTMENT OF CHILDREN AND FAMILIES (DCF), CHILDREN'S SYSTEM OF CARE (CSOC) FOR THE PROVISION OF THE PROMISING PATH TO SUCCESS 2.0 PROGRAM ASSOCIATED WITH THE MERCER COUNTY CHILDREN'S INTERAGENCY COORDINATING COUNCIL (CIACC). PERIOD: OCTOBER 1, 2021 THROUGH SEPTEMBER 29, 2022. TOTAL FUNDS: \$10,000.00 (STATE FUNDS)
- No. 2022-44 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A LEASE AGREEMENT WITH TOWNSHIP OF EWING FOR USE OF THE HOLLOWBROOK COMMUNITY CENTER FOR A MERCER COUNTY SENIOR CITIZEN CONGREGATE MEAL PROGRAM SITE. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2023. AMOUNT: \$21,000.00

- No. 2022-45 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A LEASE AGREEMENT WITH THE TOWNSHIP OF HAMILTON FOR USE OF THE HAMILTON TOWNSHIP SENIOR CENTER FOR A MERCER COUNTY SENIOR CITIZEN CONGREGATE MEAL PROGRAM SITE. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2024. AMOUNT: \$3.00
- No. 2022-46 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A LEASE AGREEMENT WITH PRINCETON FOR USE OF THE CHESTNUT STREET FIREHOUSE FOR A MERCER COUNTY SENIOR CITIZEN CONGREGATE MEAL PROGRAM SITE. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2023. AMOUNT: \$21,000.00 (\$10,500.00 COUNTY FUNDS PER YEAR)
- No. 2022-47 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A SHARED SERVICES AGREEMENT WITH THE MERCER COUNTY BOARD OF SOCIAL SERVICES FOR THE PROVISION OF THE SAFE HOUSING AND TRANSPORTATION PROJECT. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2023, WITH AN OPTION TO EXTEND FOR ONE YEAR. AMOUNT: \$99,416.00 HOUSING AND TRANSPORTATION FUNDS PER YEAR
- No. 2022-48 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A SHARED SERVICES AGREEMENT WITH THE MERCER COUNTY BOARD OF SOCIAL SERVICES FOR THE PROVISION OF THE MERCER COUNTY CERTIFIED HOME HEALTH AIDE AND FAMILY CAREGIVER SUPPORT PROJECT. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2023, WITH AN OPTION TO EXTEND FOR ONE YEAR. AMOUNT: \$304,200.00
- No. 2022-49 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A SHARED SERVICES AGREEMENT WITH MERCER COUNTY BOARD OF SOCIAL SERVICES FOR THE PROVISION OF THE ADULT PROTECTIVE SERVICES PROGRAM. PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2023, WITH AN OPTION TO EXTEND FOR ONE YEAR. AMOUNT: \$631,218.00

- No. 2022-50 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A SHARED SERVICES AGREEMENT WITH THE MERCER COUNTY BOARD OF SOCIAL SERVICES (MBOSS) FOR THE PROVISION OF EMERGENCY RENTAL AND UTILITY ASSISTANCE TO MERCER COUNTY INDIVIDUALS AND FAMILIES AT RISK OF HOMELESSNESS DUE TO THE IMPACT OF COVID-19. PERIOD: JANUARY 1, 2022 THROUGH FEBRUARY 28, 2023. AMOUNT: \$4,991, 640.84 (US TREASURY FUNDS) (NO COUNTY FUNDS)
- No. 2022-51 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT (AWARDED THROUGH A NON-FAIR AND OPEN PROCESS) WITH AECOM TECHNICAL SERVICES, INC. TO PROVIDE ENGINEERING CONSULTING SERVICES FOR INDEPENDENT FEE ESTIMATES FOR ANTICIPATED DESIGN/CONSTRUCTION PROJECTS AT THE TRENTON-MERCER AIRPORT. PERIOD: DECEMBER 22, 2021 THROUGH DECEMBER 21, 2022. AMOUNT NOT TO EXCEED \$25,000.00
- No. 2022-52 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT (AWARDED THROUGH A FAIR AND OPEN PROCESS) WITH C & S ENGINEERS, INC., TO PROVIDE CONSULTING SERVICES FOR LAND AND AVIGATION EASEMENT ACQUISITION SUPPORT SERVICES FOR THE VOLUNTARY RUNAWAY PROTECTION ZONE (RPZ) AND AVIGATION EASEMENT ACQUISITION PROJECT AT THE TRENTON-MERCER AIRPORT. PERIOD: UNTIL COMPLETION OF THE PROJECT. AMOUNT NOT TO EXCEED: \$483,843.67
- No. 2022-53 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT (AWARDED THROUGH A FAIR AND OPEN PROCESS) WITH C & S ENGINEERS, INC., FOR ON- AIRPORT OBSTRUCTION REMOVAL (DESIGN & PERMITTING) PROJECT AT THE MERCER AIRPORT. TERM: UNTIL COMPLETION OF THE PROJECT. AMOUNT NOT TO EXCEED: \$454,009.16

- No. 2022-54 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT (AWARDED THROUGH A FAIR AND OPEN PROCESS) WITH C & S ENGINEERS TO PROVIDE CONSULTING SERVICES RELATING TO THE RECONSTRUCTION OF TAXIWAY A (DESIGN) PROJECT AT THE TRENTON-MERCER AIRPORT. PERIOD: UNTIL COMPLETION OF PROJECT. AMOUNT NOT TO EXCEED: \$394,444.72
- No. 2022-55 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A NON-FEDERAL REIMBURSABLE AGREEMENT BETWEEN THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE COUNTY OF MERCER FOR ENGINEERING AND CONSTRUCTION SUPPORT FOR THE RELOCATION OF THE FAA SURFACE WEATHER SYSTEM AT THE TRENTON-MERCER AIRPORT PERIOD: DECEMBER 22, 2021 THROUGH DECEMBER 21, 2022. AMOUNT: NOT TO EXCEED: \$71,038.80
- No. 2022-56 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE CHANGE ORDER NO. 1 /FINAL WITH C.J. HESSE, INC., FOR THE CONSTRUCTION OF THE SCOTCH ROAD PARKING LOT AT THE TRENTON-MERCER AIRPORT INCREASE THE AMOUNT BY \$640,528.90 (+10.25). REVISED CONTRACT AMOUNT: \$6,886,797.40
- No. 2022-57 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A GRANT AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) UNDER THE AMERICAN RESCUE PLAN ACT 2021 GRANT PROGRAM TO PROVIDE FEDERAL ASSISTANCE TO THE TRENTON-MERCER AIRPORT. GRANT AMOUNT: \$5,461.196.00
- No. 2022-58 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A PROFESSIONAL SERVICE CONTRACT (AWARDED THROUGH A NON-FAIR AND OPEN PROCESS) WITH THE FIRM OF GENOVA BURNS, LLC TO REPRESENT MERCER COUNTY EXECUTIVE BRIAN M. HUGHES IN THE MATTER KEVIN BANNON V. BRIAN M. HUGHES , ET AL. AMOUNT NOT TO EXCEED: \$30,000.00 PERIOD: NOVEMBER 1, 2021 THROUGH OCTOBER 31, 2022

- No. 2022-59 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A PROFESSIONAL SERVICE CONTRACT (AWARDED THROUGH A NON-FAIR AND PROCESS) WITH THE LENOX LAW FIRM TO DEFEND THE COUNTY IN CERTAIN LITIGATION INVOLVING KEVIN BANNON V. BRIAN M. HUGHES, ET AL. AMOUNT NOT TO EXCEED: \$30,000.00 PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022
- No. 2022-60 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH THE LENOX LAW FIRM TO REPRESENT MERCER COUNTY WITH EMPLOYMENT, LABOR AND PERSONNEL MATTERS. AMOUNT NOT TO EXCEED: \$50,000.00 (COUNTY FUNDS) PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022
- No. 2022-61 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT (AWARDED THROUGH A NON-FAIR AND OPEN PROCESS) WITH ANTONIO MARTINEZ, ESQUIRE, FOR PROFESSIONAL LEGAL SERVICES REGARDING DOMESTIC VIOLENCE HEARINGS THE PATIENT'S ADVOCATE . PERIOD: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022. AMOUNT: NOT TO EXCEED: \$25,000.00
- No. 2022-62 COUNTY EXECUTIVE AND BOARD OF COMMISSIONERS AUTHORIZED TO EXECUTE AN AGREEMENT OF SALE FOR THE PURCHASE OF THE ESTATE OF DORIS GOITEIN PROPERTY KNOWN AS BLOCK 60, LOTS 22 AND 33, TOWNSHIP OF HOPEWELL. TOTAL COUNTY COST NOT TO EXCEED: \$850,000.00
- No. 2022-63 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A NON-PROFIT ASSISTANCE PROJECT AGREEMENT BETWEEN THE COUNTY OF MERCER AND THE RIDGEVIEW CONSERVANCY FOR ASSISTANCE IN THE PURCHASE OF A CONSERVATION EASEMENT ON THE CHEBOTAREV PROPERTY FOR OPEN SPACE PRESERVATION, KNOWN AS BLOCK 401, LOT 1 IN PRINCETON, NJ . COUNTY COST NOT TO EXCEED: \$146,000.00

- No. 2022-64 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A MUNICIPAL ASSISTANCE PROJECT AGREEMENT BETWEEN THE COUNTY OF MERCER AND THE MUNICIPALITY OF PRINCETON FOR ASSISTANCE IN THE FEE PURCHASE OF THE LANWIN PROPERTY FOR OPEN SPACE PRESERVATION KNOWN AS BLOCK 102, LOT 6.02 IN PRINCETON, NJ COUNTY COST NOT TO EXCEED: \$2,500,000.00.
- No. 2022-65 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A CONTRACT WITH SHI INTERNATIONAL CORP FOR AUTOMATIC VEHICLE LOCATOR MODEMS AND VEHICLE MOUNTED COMPUTERS FOR AMBULANCES WITHIN THE COUNTY OF MERCER THROUGH THE COUNTY OF BERGEN COOPERATIVE PRICING SYSTEM. PERIOD: FEBRUARY 1, 2022 THROUGH JANUARY 31, 2023. TOTAL AMOUNT NOT TO EXCEED: \$210,427.98
- No. 2022-66 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A PROPRIETARY HARDWARE AND SOFTWARE SUPPORT AGREEMENT WITH COUNTY BUSINESS SYSTEM, INC., TO PROVIDE SOFTWARE AND HARDWARE UPGRADE TO THE CURRENT AUTO REDACT VERIFY SYSTEM FOR THE MERCER COUNTY CLERK'S OFFICE. TOTAL AMOUNT NOT TO EXCEED: \$34,065.00
- No. 2022-67 PARTIAL AWARD OF BID RECEIVED NOVEMBER 19, 2021 TO MULTIPLE VENDORS FOR GOLF COURSE, PARK MAINTENANCE MATERIALS AND SEWAGE TREATMENT CHEMICALS FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE PURCHASING SYSTEM AS AN OPEN-END CONTRACT. TOTAL AMOUNT NOT TO EXCEED: \$431,000.00 PERIOD: FEBRUARY 1, 2022 THROUGH JANUARY 31, 2023
- No. 2022-68 AWARD OF BID RECEIVED NOVEMBER 23, 2021 TO AMERICAN ASPHALT COMPANY, INC., FOR PAVEMENT RESTORATION OF QUAKERBRIDGE ROAD – CR533, LOCATED IN HAMILTON TOWNSHIP. TOTAL AMOUNT: \$1,614,319.94. TERM: 21 CALENDAR DAYS FROM NOTICE TO PROCEED

- No. 2022-69 AWARD OF BID RECEIVED DECEMBER 28, 2021 TO ACB SERVICES, INC., FOR JANITORIAL SERVICES AT 1440 PARKSIDE AVENUE, EWING NJ AND 930 SPRUCE STREET, LAWRENCE NJ PERIOD: FEBRUARY 1, 2022 THROUGH JANUARY 31, 2024. TOTAL AMOUNT NOT TO EXCEED: \$84,132.00
- No. 2022-70 AWARD OF BID RECEIVED DECEMBER 28, 2021 TO ACB SERVICES, INC., FOR JANITORIAL SERVICES AT 175 SOUTH BROAD STREET, TRENTON NJ . PERIOD: FEBRUARY 1, 2022 THROUGH JANUARY 31, 2024. TOTAL AMOUNT NOT TO EXCEED: \$555,423.72.
- No. 2022-71 AWARD OF BID RECEIVED OCTOBER 19, 2021 TO DIVINE PROFESSIONAL CLEANING SERVICES, INC., FOR JANITORIAL SERVICES AT 1589 LAMBERTON ROAD (PROSECUTOR'S OFFICE) AND 1 JOHNSTON AVENUE (VOTING WAREHOUSE)TOTAL AMOUNT NOT TO EXCEED: \$224,133.00 (\$214,149.00 FOR 1589 LAMBERTON ROAD AND \$9,984.00 FOR 1 JOHNSTON AVENUE) PERIOD: JANUARY 14, 2022 THROUGH JANUARY 13, 2024
- No. 2022-72 AWARD OF BID RECEIVED DECEMBER 1, 2021 TO DIVINE PROFESSIONAL CLEANING SERVICES, INC., FOR JANITORIAL SERVICES FOR THE MCDADE ADMINISTRATION BUILDING LOCATED AT 612-640 SOUTH BROAD STREET, TRENTON NJ TOTAL AMOUNT NOT TO EXCEED: \$452,237.50 PERIOD: FEBRUARY 1, 2022 THROUGH JANUARY 31,2024
- No. 2022-73 REJECTION OF BIDS RECEIVED ON DECEMBER 22, 2021 FOR IMPROVEMENTS ALONG HAMILTON AVENUE (CR 606) FROM JOHNSTON AVENUE TO KUSER ROAD (CR619)/ WARD AVENUE
- No. 2022-74 APPOINTMENT OF MERCER COUNTY FIRE MARSHAL AND ASSISTANT FIRE MARSHALS
- No. 2022-75 APPOINTMENT OF TANGELA WRIGHT TO SERVE AS A MEMBER OF THE MERCER COUNTY COMMISSION ON THE STATUS OF WOMEN

No. 2022-76 REAPPOINTMENT OF CURTIS CROWELL, JOSEPH CIRAFICI AND WALTER K. BROWN TO SERVE AS MEMBERS OF THE MERCER COUNTY LIBRARY COMMISSION

No. 2022-77 COUNTY OF MERCER 2022 TEMPORARY BUDGET ADDITIONAL APPROPRIATIONS

No. 2022-78 MERCER COUNTY BOARD OF COUNTY COMMISSIONERS COMMEMORATES FEBRUARY AS BLACK HISTORY MONTH TO ACKNOWLEDGE THE PAST AND CURRENT HISTORY OF AFRICAN AMERICANS

No. 2022-79 MERCER COUNTY BOARD OF COMMISSIONERS RECOGNIZES FEBRUARY 1 AS BOTH CHINESE NEW YEAR AND KOREAN NEW YEAR WITH 2022 BEING RECOGNIZED AS THE YEAR OF THE TIGER

No. 2022-80 MERCER COUNTY BOARD OF COMMISSIONERS RECOGNIZES FEBRUARY 2022 AS AMERICAN HEART MONTH IN MERCER COUNTY

No. 2022-81 COUNTY EXECUTIVE AUTHORIZED TO SUBMIT A PASSENGER FACILITY CHARGE (PFC) APPLICATION WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR THE TRENTON- MERCER AIRPORT FOR "USE" OF PFC FUNDS TO RECONSTRUCT AIRFIELD LIGHTING VAULT (DESIGN AND CONSTRUCTION) PROJECT (NO COST REQUIRED)

ADOPTED:

Ayes -7. Nays-0. Abstain -0. Absent-0

Ayes – Commissioner Cimino, Frisby, Koontz, McLaughlin, Stokes, Walter and Melker

Commissioner Koontz offered the following Resolutions, seconded by Commissioner Cimino:

No. 2022-82 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A COMPETITIVE CONTRACT WITH ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL HAMILTON, INC., FOR OCCUPATIONAL HEALTH SERVICES FOR THE COUNTY OF MERCER FOR A PERIOD OF TWO (2) YEARS WITH THE OPTION TO EXTEND ONE (1) YEAR – YEARS ONE AND TWO \$527,233.87, OPTION YEAR THREE: \$303,670.36 GRAND TOTAL: \$830,904.23 PERIOD: DECEMBER 20, 2021, THROUGH DECEMBER 19, 2023.

And,

NO. 2022-83 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A LEASE AGREEMENT WITH THE JOHN O. WILSON HAMILTON NEIGHBORHOOD SERVICE CENTER, INC., FOR A MERCER COUNTY SENIOR CITIZEN CONGREGATE MEAL PROGRAM SITE PERIOD JANUARY 1, 2022, THROUGH DECEMBER 31, 2023. AMOUNT: \$18, 124.00

ADOPTED:

Ayes -6. Nays-0. Abstain -1. Absent-0

Ayes- Commissioner Cimino, Frisby, Koontz, McLaughlin, Stokes and Walter

Abstain- Commissioner Melker

Commissioner Melker had to abstain because she serves as a board member on the Robert Wood Johnson University Hospital board and the John O. Wilson board.

Commissioner Walter offered the following Resolution, seconded by Commissioner Frisby:

NO. 2022-84 COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO EXECUTE A SHARED SERVICE AGREEMENT WITH PRINCETON DEPARTMENT OF CORNER HOUSE FOR THE PROVISION OF BI-LINGUAL CLINICAL SERVICES. PERIOD: JANUARY 1, 2022, THROUGH DECEMBER 31, 2022, WITH AN OPTION TO EXTEND FOR ONE YEAR, AMOUNT: \$65,000.00

Commissioner Koontz had to abstain because he serves on the Corner House board.

ADOPTED:

Ayes -6. Nays-0. Abstain -1. Absent-0

Ayes- Commissioner Cimino, Frisby, McLaughlin, Stokes, Walter and Melker

Abstain- Commissioner Koontz

OLD BUSINESS:

Commissioner Cimino asked about the current census at the Mercer County Correction Center. He was concerned about the possibility of mandatory vaccinations and the potential affect it would have on the already strained correctional staff.

Ms. Nazzaro agreed with his concerns.

Commissioner Cimino questioned the hiring process.

Ms. Nazzaro stated that vaccination status is listed on the employment application and that it was a challenge to bring in new hires with the vaccination status. She noted that the residency policy is in place, however, not for law enforcement.

Commissioner Walter requested the census report and the number of officers. In addition, she asked if the qualified officers were prepared to go to the police academy.

Ms. Nazzaro said the officers were ready for the police academy based on their work performance.

Commissioner Walter asked if the County had residency waivers.

Paul Adezio, County Counsel, stated that the County has a residency policy and that hardships could be granted depending on the situation.

Commissioner McLaughlin asked for the number of potential officers ready to retire.

Ms. Nazzaro explained that there has been a significant decrease in the number of officers at the Mercer County Correction Center.

PUBLIC SECTION:

At this time, Chair Melker invited the members of the public to comment on any item listed on and off the agenda.

There were no comments.

ADJOURNMENT:

A motion to adjourn the Formal Meeting was offered by Commissioner Koontz and seconded by Commissioner Cimino, which was adopted by the unanimous vote of the members of the Mercer County Board of Commissioners.

VOTE ON MOTION

Ayes -7. Nays-0. Abstain -0. Absent-0

Ayes – Commissioner Cimino, Frisby, Koontz, McLaughlin, Stokes, Walter and Melker

FORMAL MEETING ADJOURNED AT 6:41PM

**JERLENE H. WORTHY
CLERK TO THE BOARD**



COUNTY OF MERCER
McDADE ADMINISTRATION BUILDING
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JERLENE H. WORTHY, CLERK
BOARD OF COUNTY COMMISSIONERS

EBONY WITHERSPOON
DEPUTY CLERK

MERCER COUNTY BOARD OF COUNTY COMMISSIONERS

INFORMAL MEETING OF JANUARY 25, 2022

MINUTES

Chair Melker called the Agenda Meeting to order at 6:05PM on January 25, 2022, in Room 211 of the Joyce L. McDade Administration Building, 640 South Broad Street, Trenton, New Jersey.

ROLL CALL:

The following members of the Board answered the Roll Call of the Clerk to the Board:

Present- Commissioners Cimino, Frisby, Koontz, McLaughlin, Stokes, Walter and Melker

Chair Melker led the Pledge of Allegiance and Salute to the Flag.

SUNSHINE LAW:

The Clerk to the Board announced that in accordance with the provisions of the New Jersey Open Public Meeting Law, notice of this Informal Meeting had been mailed to Trenton Times, The Trentonian and The Princeton Packet newspaper as well as having been posted in both the County Administration Building and Courthouse at least forty-eight (48) hours in advance of the meeting.

At this time, Chair Melker welcomed County Executive Brian M. Hughes to the board.

Mr. Hughes presented the Mercer County State of the County Address (**See schedule A, attached hereto, and made a part hereof**)

COMMUNICATIONS:

Five (5) communications were discussed and approved for placement on the Agenda for the Formal Meeting of January 25, 2022.

Commissioner Frisby asked for the status on the Parkside Avenue bridge located in the City of Trenton.

Aaron Watson, Deputy Administrator said that there was a delay, however the bridge project was staying on course.

Commissioner Walter thanked the Administration for the questions and answers. She made reference to the Resolution authorizing to execute a Professional Services Agreement with C & S Engineers (awarded through a fair and open process) for the on-airport obstruction removal (design & permitting) project at the Trenton -Mercer Airport, with a term until completion of the project in the amount not to exceed \$454,009.16. She asked how many acres would be installed.

(See attached schedule B, attached hereto, and made a part hereof)

Nick Cerro, C & S Engineering stated that there were no acres yet; but said that a plan would be presented in February 2022.

Commissioner Walter asked for an estimate of the number of acres approved for the screening plan.

Mr. Cerro explained no acres were approved for the area yet, and that a regular screening would be two (2) rows of trees. He said he spoke to the FAA about adding another row of trees.

Commissioner Walter asked if the area was near the wetlands.

Mr. Cerro said different types of trees require spacing. He said the trees along the fence line would be removed, and screening would be done to add more trees.

Commissioner Walter asked why they are not utilizing the mitigation in Mercer County.

Mr. Cerro said the State provided the recommendation and said it had to be within the same watershed.

Commissioner Walter said she would rather spend funds to mitigate the loss of wetland banks. However, she understood wetland banks were cheaper than others.

Mr. Cerro said he would present the concerns to the State.

Aaron Watson, Deputy Administrator, said he agreed with Commissioner Walter's concerns and that 10,000 trees were planted within five years.

Commissioner Walter made reference to the Resolution authorizing to execute Change Order No. 1 / Final with C. J. Hesse, Inc., for the construction of the Scotch Road parking lot at the Trenton- Mercer Airport to increase the amount by \$640,528.90 (+10.25%) revised contract in the amount of \$6,886,797.40. She was concerned that the County had to pay the increase in cost and felt that C. J. Hesse, Inc., should be responsible for the additional cost. She asked for more information.

Herbert Seagirt, Van Cleek Engineering, Inc., stated that there were wetlands on the east side of the property. He said the majority of the construction is outside of the wetlands area and that the soil is different than the soil in the wetlands. He said it was an extreme amount of rain, and once the contractor stripped the top soil, it rained constantly. He stated that the soil never had the chance to dry out, so it could be managed as intended. He said an amount was included in the contract, knowing some would have to be replaced. He said the contractor was responsible for the means and method of the project and that he asked to bring materials in.

Commissioner Walter asked what control the County had over the cost increase.

Mr. Watson said this was an example of a change order with unforeseen circumstances. He said the project had to move forward and would create 900 parking spots.

Commissioner Walter was concerned with the additional expense of \$640,000.00. She felt the contractor was responsible for the additional cost, which could have been avoided.

Commissioner Frisby said he appreciated the overflow parking lot at the airport. He asked how could the Administration gain control of a project.

Mr. Watson said no one likes change orders; however, the project had to get done. He noted that the County has to go with the lowest qualified contractor.

Commissioner Stokes noted that change orders are to be expected on projects.

RESOLUTIONS:

Fifty -two proposed Resolutions were discussed and approved for placement on the agenda for the Formal Meeting of January 25, 2022.

Commissioner Koontz made reference to the Resolution authorizing to execute a Shared Services Agreement with Princeton Department of Corner House for the provision of bi-lingual clinical services for the period of January 1, 2022, through December 31, 2022, with an option to extend for one year in the amount of \$65,000.00. He stated that he would abstain from voting because he serves as a board member of Corner House.

NEW BUSINESS:

Jerlene H. Worthy, Clerk to the Board informed the Board that former Commissioner aide Darren Stewart, son, Jerry McClure passed away.

ONGOING- BUSINESS:

Commissioner Stokes requested that the indoor track remain on the agenda as ongoing business.

Commissioner Walter stated that track was the number one way to obtain a scholarship.

Commissioner Frisby asked for an update on rental assistance funds.

PUBLIC SECTION:

At this time, Chair Melker invited the members of the public to comment on any item listed on and off the agenda.

There were no comments.

AGENDA MEETING ADJOURNED AT 7:33 PM

**JERLENE H. WORTHY
CLERK TO THE BOARD**

**Mercer County State of the County Address
Mercer County Executive Brian M. Hughes, Tuesday, Jan. 25, 2022**

Commissioner Chair Melker and members of the Board, thank you for having me. Each year I am pleased to come before you to discuss the state of our great county. When I spoke to you at this time last year, I noted that 2020 was a year unlike any we had seen in our lifetimes. And now we know that 2021 was much like 2020. As we grapple with a public health crisis that has lasted nearly two full years – including the emergence of the Omicron variant that recently drove COVID-19 cases to record levels and continues to circulate – we find ourselves in a situation we did not expect to still be in.

But despite the challenges we have faced, the state of Mercer County remains strong. We have stayed true to our mission by continuing to deliver the programs and services that our residents rely on, but in the most cost-effective manner to our taxpayers.

From the outset of the COVID-19 pandemic, we have pivoted as necessary to accomplish that. For example, by using our TRADE vehicles to deliver meals to older adults in our nutrition program; by holding drive-thru job fairs; by offering curbside service at our libraries; by holding events like our Senior Art Show online; by providing virtual park programming; and by conducting business by appointment for home energy assistance, passport applications and other constituent needs.

Our Human Services Department has worked with the Mercer County Board of Social Services to provide rental assistance to tenants and landlords impacted by COVID-19. And our Office of Economic Development and its partners have supported our small businesses with crisis loans and other emergency assistance.

I am proud of the job our county workforce has done to serve our communities and keep our residents and employees as healthy as possible. And I thank Mercer County residents and business owners for the many sacrifices they have made.

The Omicron wave seems to be receding and that's good news. But we do not know what else this virus has in store for us and we must remain vigilant. In our continued response to the ongoing pandemic, we are working with our health care partners on a daily basis to provide COVID-19 vaccinations, testing and information to our community.

Mercer County government and our state and local partners have expended enormous energy on getting Mercer County residents vaccinated. We have made sure that vaccines were accessible by residents of the City of Trenton, whose vaccination rate lagged well behind the rest of the county early on but picked up considerably during the summer and fall.

Keeping in mind that Mercer County-run clinics are just one layer in a multitude of public and private vaccination opportunities available to the public, our Division of Public Health and Office of Emergency Management have teamed with Capital Health and Penn Medicine Princeton Health to administer over 40,000 adult and pediatric vaccinations spread over 150 clinics during the past year. We plan to stay the course and push to get everyone vaccinated and boosted. Vaccines are the most effective tool we have to protect ourselves and those around us – and to get to the other side of this pandemic.

While international airline traffic is still slow to recover, regional travel is booming, and the local aviation industry is recovering. Passengers are eager to travel safely, and Frontier Airlines, which in 2022 will celebrate 10 years of service at Trenton-Mercer, has returned operations to Chicago, Atlanta, Charlotte and popular Florida destinations.

A budget resolution that was advanced by 15th District Assemblyman Anthony Verrelli, along with the rest of the Fighting 15, Assemblywoman Verlina Reynolds-Jackson and Sen. Shirley Turner, is having a significant positive impact on how we help formerly incarcerated citizens return to our communities. This resolution made it possible for Mercer County, under an \$850,000 grant and pilot program, to hire a Re-Entry Coordinator and three community outreach workers at the County Correction Center. The re-entry team works to reduce obstacles that inmates face and ensure they experience no delays in getting access to benefits and services vital for re-entry into the community, including supportive housing programs and substance abuse treatment.

Helping inmates avoid barriers upon their release is a vital step toward enabling them to rebuild their lives. Offering hope is not enough. We have found that when the re-entry team engages with inmates prior to their release, discharge planning and linkages to services are more successful and the outcomes are more positive. I thank the trio leading the charge.

I would like to shift now to a topic that I have highlighted in recent State of the County addresses, and that is our parks and open space. The Mercer County Park Commission is working on a number of exciting development projects, and one that began to take shape this past fall with the adoption of a final Master Plan is the unique Moores Station Quarry site in Hopewell Township.

Quarrying operations by Trap Rock Industries will cease at the site in the spring of 2023, when a 25-year agreement with the quarry operator will expire. At that point, the Park Commission will take possession of the site and begin a multi-year process of transforming the open-pit quarry into a park.

Valuable input from the public helped shape a final Master Plan that includes amenities such as hiking trails, fishing piers, swimming, rock climbing and camping. With the park Master Plan in place, once the property is returned to the county next year, we will be ready to move that project forward.

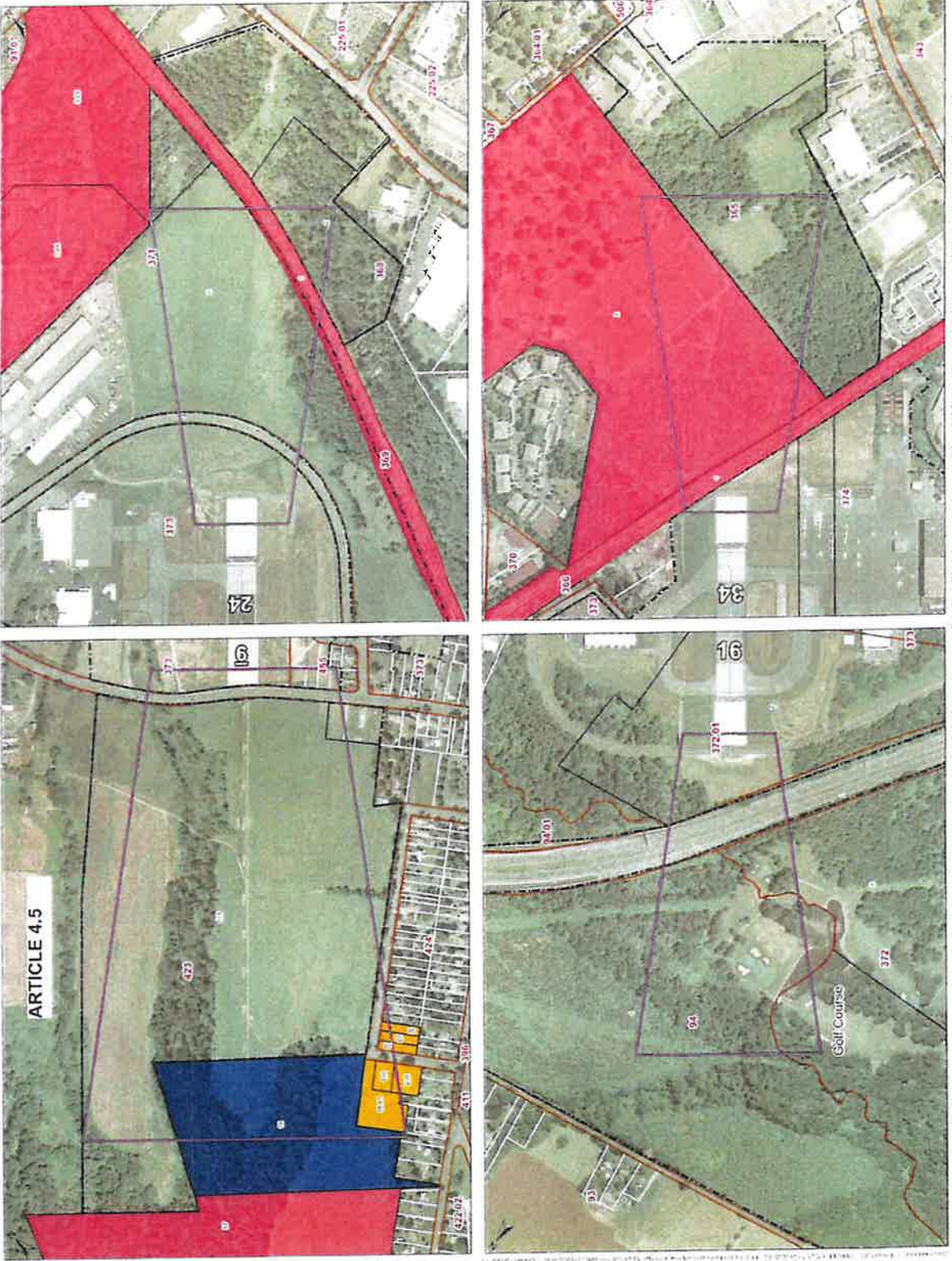
Another Park Commission gem that is already a recreation site but also in transition is the Hopewell Valley Golf Club, acquired by the county in late 2020. The entire facility has been undergoing renovation during the past year, and with golf, tennis, pickleball and swimming, it provides our park system with a new active recreation destination in a part of the county known for its passive parks.

This is the first time Mercer County has been able to provide a public pool to our residents, and we were thrilled to offer swimming at the Hopewell Valley Golf Club last summer, along with Har-Tru tennis courts and pickleball courts. The golf course is expected to open this April.

The acquisition of the Golf Club furthers our commitment to protect Mercer County open space while also providing new recreational opportunities.

Even before the pandemic, we were aware of the popularity of, and demands on, our parks and open space for public recreation, both active and passive. A referendum overwhelmingly approved by Mercer County voters in November increased the county's Open Space Trust Fund allocation for park development and

Voluntary RPZ Land & Aviation Easement Acquisition



Legend

- Acquisition Area
- Aviation Easement
- Other Easement
- Other Acquisition Area
- Other Easement
- Other Acquisition Area
- Other Easement
- Other Acquisition Area
- Other Easement

VOLUNTARY ACQUISITION AND EASEMENT PROGRAMS

AVIATION EASEMENT PROGRAMS

OTHER ACQUISITION PROGRAMS

OTHER EASEMENT PROGRAMS

VOLUNTARY ACQUISITION AND EASEMENT PROGRAMS

AVIATION EASEMENT PROGRAMS

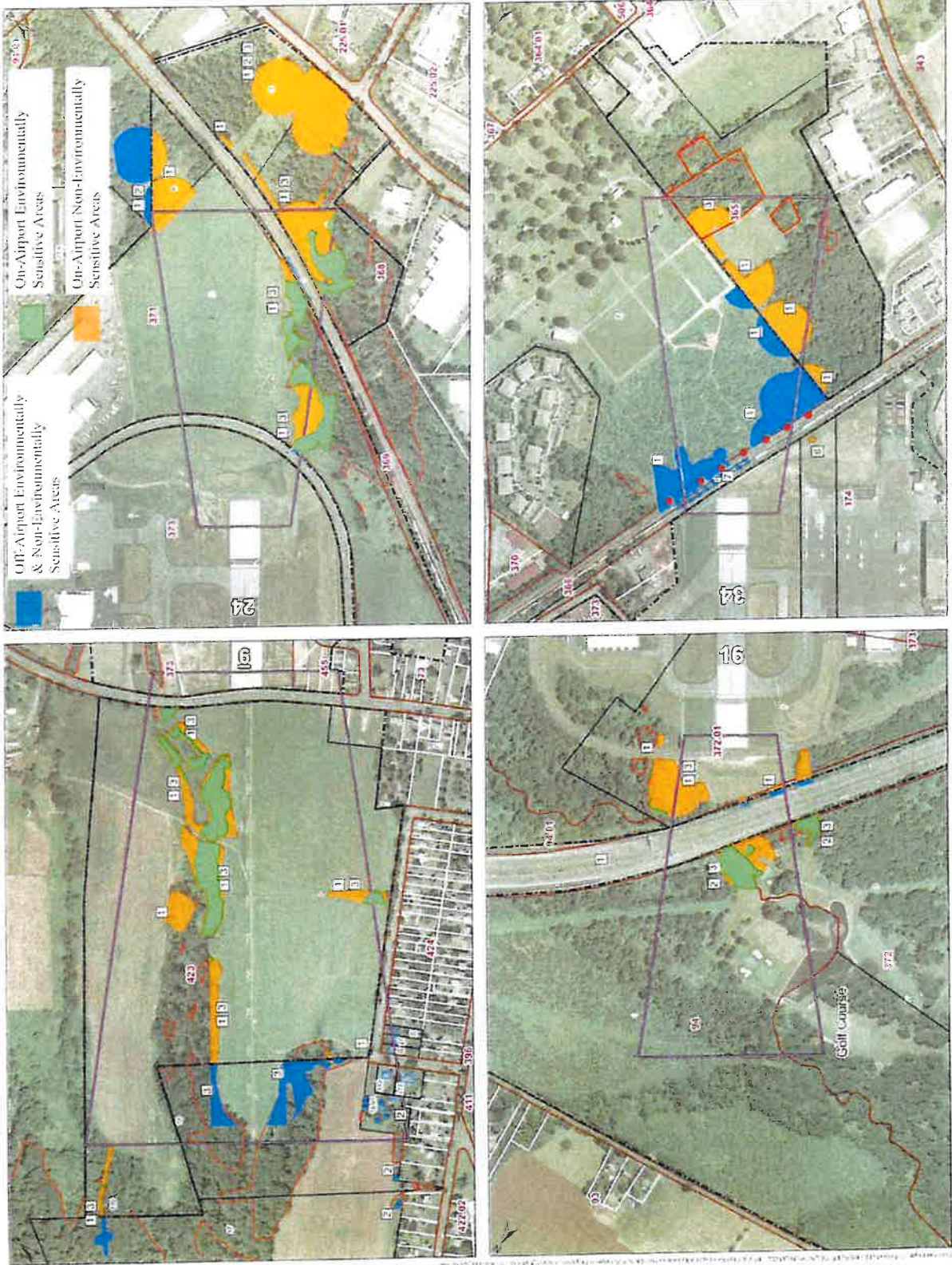
OTHER ACQUISITION PROGRAMS

OTHER EASEMENT PROGRAMS



This map is a planimetric representation of the land and is not a survey. It is not intended to be used for legal purposes. The map is for informational purposes only and does not constitute a contract. The map is not a survey and should not be used for legal purposes. The map is not a survey and should not be used for legal purposes. The map is not a survey and should not be used for legal purposes.

Obstruction Removal Project



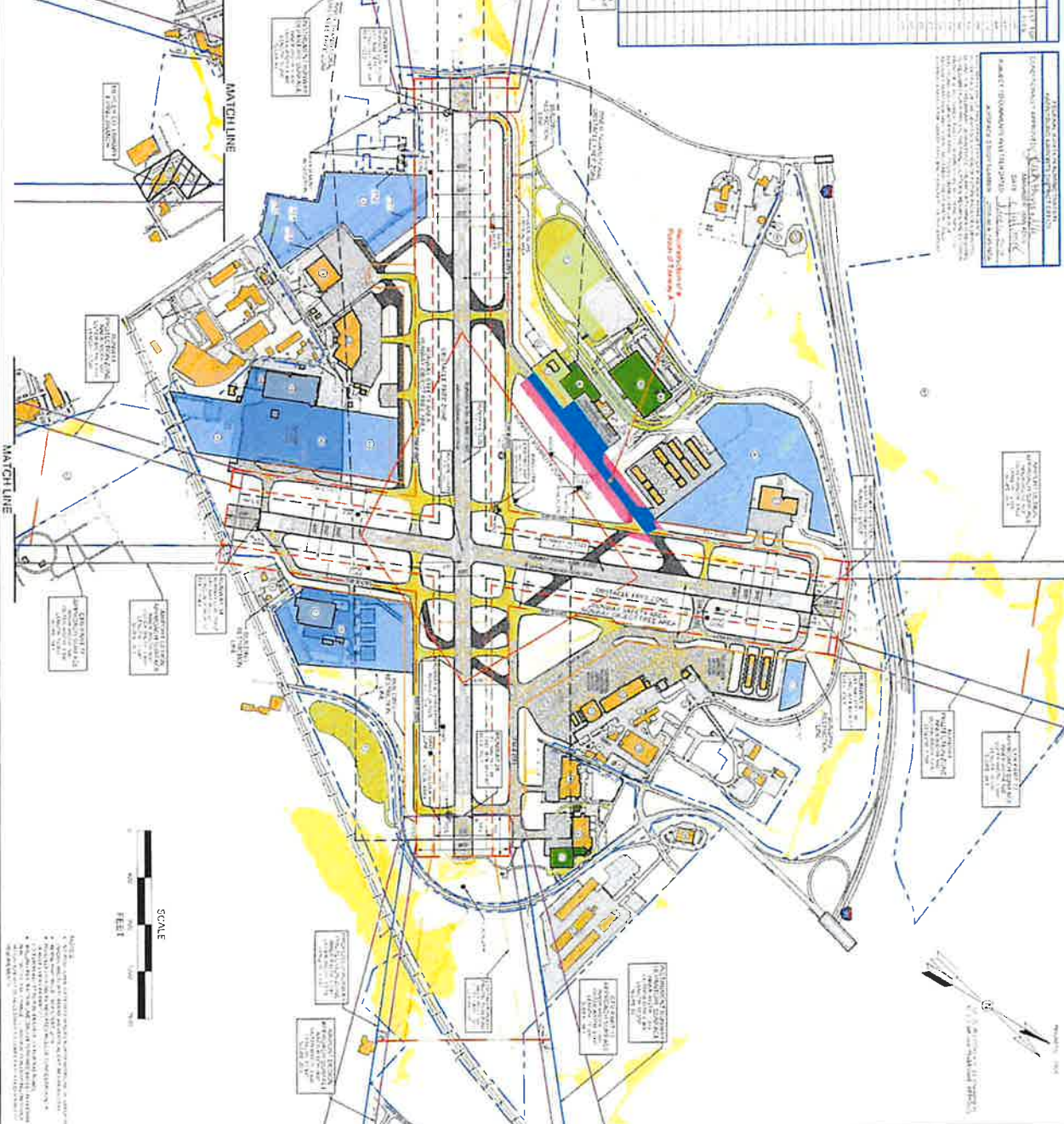
Information for this map was derived from various sources including aerial photography, ground surveys, and other data. The information shown on this map is for informational purposes only and does not constitute a warranty of accuracy or completeness. The user assumes all liability for the use of this information. The information shown on this map is for informational purposes only and does not constitute a warranty of accuracy or completeness. The user assumes all liability for the use of this information.

NO.	DESCRIPTION	DATE	BY	CHECKED
1	ISSUED FOR PERMITS	02/15/11	J. S. JONES	M. J. JONES
2	ISSUED FOR BIDDING	02/15/11	J. S. JONES	M. J. JONES
3	ISSUED FOR CONSTRUCTION	02/15/11	J. S. JONES	M. J. JONES
4	AS-BUILT	02/15/11	J. S. JONES	M. J. JONES
5	ISSUED FOR BIDDING	02/15/11	J. S. JONES	M. J. JONES
6	ISSUED FOR CONSTRUCTION	02/15/11	J. S. JONES	M. J. JONES
7	AS-BUILT	02/15/11	J. S. JONES	M. J. JONES
8	ISSUED FOR BIDDING	02/15/11	J. S. JONES	M. J. JONES
9	ISSUED FOR CONSTRUCTION	02/15/11	J. S. JONES	M. J. JONES
10	AS-BUILT	02/15/11	J. S. JONES	M. J. JONES

PROJECT INFORMATION

PROJECT NO. 020.137.001
 PROJECT NAME: TRENTON-MERCER AIRPORT AIRPORT LAYOUT PLANS
 PROJECT LOCATION: 1000 AIRPORT BLVD., TRENTON, NJ 08646
 CLIENT: NEW JERSEY TURNpike AUTHORITY
 DESIGNER: URBAN ENGINEERS, INC., 1000 AIRPORT BLVD., TRENTON, NJ 08646
 DATE: 02/15/11

NO.	DESCRIPTION	DATE	BY	CHECKED
1	ISSUED FOR PERMITS	02/15/11	J. S. JONES	M. J. JONES
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10	AS-BUILT	02/15/11	J. S. JONES	M. J. JONES

UrbAn ENGINEERS
 ENGINEERING & ARCHITECTURE

TURNpike AUTHORITY
 AIRPORT CONSTRUCTION
 AIRPORT LAYOUT PLANS
 PROJECT NO. 020.137.001
 DATE: 02/15/11

3

CHANGE ORDER NO. 1 AND FINAL
EXECUTIVE SUMMARY

PREPARED FOR

Scotch Road Overflow Parking Lot
Trenton-Mercer Airport

SITUATE IN

Ewing Township, Mercer County, New Jersey

Change Order No. 1 and Final represents a \$640,528.90 (10.25%) increase in the contract amount for the construction of the Scotch Road Overflow Parking Lot at Trenton-Mercer Airport. The contract amount for this project as awarded was \$6,246,268.59. Approval of Change Order No. 1 and Final would bring the final contract amount to \$6,886,797.49. Change Order No. 1 and Final adjusts various plan/contract quantities to reflect as-built quantities required to meet varying field conditions; adds work required for design modifications as requested based on operational requirements of the airport; adds site work modifications required to meet Township Agencies and Public Utility Companies; addresses the replacement of unsuitable/unstable moisture sensitive soils that were exposed during the spring of 2020; addresses delays and escalation associated with delayed Township approval process due to COVID; and addresses overall delays in completing the project on schedule.

OFFICE LOCATIONS

www.vancleefengineering.com

Lebanon, NJ
908-735-9500

Hamilton, NJ
609-689-1100

Toms River, NJ
732-573-0490

Freenold, NJ
732-303-8700

Bethlehem, PA
610-332-1772

Hillsborough, NJ
908-359-8291

Mt. Arlington, NJ
862-284-1100

Phillipsburg, NJ
908-454-3080

Doylestown, PA
215-345-1876

Leesport, PA
610-670-6630

CHANGE ORDER NO. 1 AND FINAL
SCOPE OF WORK

PREPARED FOR

Scotch Road Overflow Parking Lot
Trenton-Mercer Airport

SITUATE IN

Ewing Township, Mercer County, New Jersey

Change Order No. 1 and Final, adjusts contract quantities to reflect as-built quantities, supplemental work required for design modifications as requested and additional site modifications required by Township and Public Utilities Companies. Each item is detailed below.

Decreases

Items 3, 4, 8, 13, 14, 17, 18, 21, 23, 27, 28, 34, 35, 46, 47, 48, 49, 51, 55, 58, 59, 63, 88, 89, 92, 93, 94, 95, 98, 99, 101, 102, 103, 109, 110, 111, 114, 121, 135, 136, 138

The contract quantities were decreased for these items to match the actual field measured quantities installed. Actual field conditions did not require or warrant the entire estimated contract quantities of these items.

Increases

Item 6 - SILT FENCE

The contract quantity was increased to match the actual field quantity installed. This includes where actual field conditions warranted additional quantities which were not reflected in the construction plans. The additional silt fence was installed to provide further protection of environmentally sensitive areas of the site as directed by the Mercer County Soil Conservation District.

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Leesport, PA
610-670-6630

Item 11 - I-14 SOIL AGGREGATE

See Supplemental Item S5 for additional information, related information and complete summary on this item.

Items 15, 20 and 25

The contract quantity was increased to match the actual field quantity installed. This includes where actual field conditions warranted additional quantities which were not reflected in the construction plans.

Item 25 - TRAFFIC STRIPES, LONG LIFE YELLOW EPOXY RESIN, 4"

The contract quantity was increased as requested by the Airport to match the actual quantity installed. Additional 4" Yellow Epoxy Resin Striping was added to provide for no parking areas at the bus shelters located in the long term parking lot.

Item 32 - TRAFFIC MARKINGS, YELLOW THERMOPLASTIC, 24" 'NO PARKING—SHUTTLE BUSES ONLY'

The contract quantity was increased as requested by the Airport to match the actual field quantity installed. 'NO PARKING – SHUTTLE BUSES ONLY' was added at bus shelters located in the long term parking lot at each cluster of bus shelters.

Item 33, 39, 50, 52, 53, 54, 56, 60, 61, 62, 64, 65, 72, 74, 75, 76, 77, 79, 81, 83, 108, 112, 113 and 126

The contract quantity was increased to match the actual field quantity installed. This includes where actual field conditions warranted additional quantities which were not reflected in the construction plans.

Item 133 - ALLOWANCE, ELECTRICAL SERVICE

The contract item was increased to include the cost of CJH completing trenching and backfill of a direct burial cable which was furnished by PSEG Electric.

During design and at the start of construction, it was anticipated that PSEG Electric would complete the electrical service installation in its entirety. Later, we were informed that because the proposed electrical service extension was located in an area which does not allow for utility

overhead construction, the electric service was to be direct buried and the electrical department would not complete the trenching and backfill internally. We received a quote from Waters and Bugbee and CJH to complete the trenching, with CJH being the lower price.

Without charge to the county, we were able to have PSEG Electric complete the tree removal, pole relocation, lay the electrical cable and complete the transformer installation with service start up.

Item 134 - ALLOWANCE, GAS SERVICE

This contract item was increased to include the direct cost from PSEG gas department for extending the gas main, installing the private service and the gas meter with regulator. During the design phase PSEG gas department had not provided us with a cost to extend the main and install the service and our allowance was an estimate of what construction and review fees would cost. There is no overhead or profit from CJH included in this item cost.

Supplemental Items

Item S1 - GRADE AND COMPACT FILL PROVIDED BY OTHERS

This item includes the cost to grade and compact 8,000 CY of imported fill material delivered by third parties to the project site. Total supplemental cost \$160,000.00

Detailed Explanation:

Approximately 15,000 CY of a mixture of topsoil and Stratum A (agricultural soil) was stripped from the site due to wet conditions that made these soils unsuitable for construction. Item S1 was added to provide for the replacement of the 15,000 CY of topsoil and Stratum A soils stripped and removed.

The original bid for the project contained line item 11, entitled, "I-14 Soil Aggregate" to be used as fill at a unit price of \$60.00/CY. This material is in essence "fill" that had been included in the contract to balance cut and fills to achieve design grades. The material from this item could have been used to replace the 15,000 CY of topsoil and Stratum A soil removed at a cost of \$60.00/CY for a total of \$900,000.00.

Realizing the financial impact this would have the project, VCEA was able to locate readily available pavement millings and recycled concrete from other local Municipal and County projects that could be used to meet the shortfall of 15,000 CY of fill needed. Based upon a guidance document issued by NJDEP, pavement millings/recycled concrete are considered

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suitable for fill under parking lots, sidewalk and other impervious surface, with the exception of buildings. VCEA was able to arrange for the delivery of all of the 15,000 CY of fill needed. The material would come from other Airport projects being performed by CJH, roadway projects in Hopewell Township, Pennington Borough, Ewing Township, Hamilton Township, Mercer County resurfacing projects and Mercer County stockpiles. VCEA then negotiated a price with CJH to grade and compact these materials once delivered by others to the site. The negotiated CJH price for this work was \$20.00/CY which was far less than the original contract unit price of \$60.00/CY for the material in item 11.

By sourcing the materials from others and negotiating a price for placement and compaction with CJH, a total savings of \$600,000.00 could have been realized. However, CJH blocked the delivery of the full 15,000 CY of material and ultimately allowed for only 8,000 CY of this material to be delivered and used thus decreasing the saving on this item to \$320,000.00.

Item S2 - LOAD EXCESS TOPSOIL AND WET STRATUM A SOIL

This item includes the cost for CJH to load excess topsoil and unsuitable wet Stratum A soils into county vehicles to be disposed of off-site. Total supplemental cost \$36,960.00

As described in item S1 above, approximately 15,000 CY of a mixture of topsoil and Stratum A (agricultural soil) was stripped from the site due to wet conditions that made these soils unsuitable for construction.

During negotiations, CJH proposed a unit price of \$27/CY to remove and dispose of the topsoil and wet Stratum A soil for an approximate total cost of \$405,000.00. VCEA worked with the County DOT and Airport to develop a plan to dispose of the excess topsoil and wet Stratum A soil that had been stockpiled on-site. Ultimately, the negotiations led to CJH providing an excavator, dozer and operator at \$420/HR to load the excess material into County DOT trucks to be hauled to other County locations at the Airport and County Parks over an eleven (11) day period. A cost savings of \$368,040.00 was realized through the negotiation and cooperation of all parties.

Item S3 - REVENUE SYSTEM FOR RENTAL CAR PARKING LOT

This item includes the cost for a modification to the rental car parking lot, as requested by the Airport and County Engineer during on-going construction. The modifications provided additional parking control gates at the entrance and exit of the car rental lot, redesign and realignment of the curb at the parking lot gated entrance/exist and the infrastructure in place which provides the ability to upgrade the control gates to revenue pay systems allowing the

rental lot to be used as revenue parking, if so desired in the future. Total supplemental cost \$70,664.67.

Item S4 - KNOX BOX

As part of the construction permitting process, building plans were submitted to the Ewing Township Construction Official for review. A request was made by the Ewing Township Fire Official to include a Knox Box for emergency access on the gate island after the plans were reviewed and approved. This will allow all Emergency Services to lock out the gate system in the event of an emergency in the long term parking lot. In addition to the Knox Box itself, the gate controllers required a modification to integrate properly with the Knox Box system. Total supplement cost \$2,270.00.

Item S5 - CREDIT FOR MATERIAL PRICE CHANGE OF I-14

This item represents a credit negotiated with and agreed to by CJH for the price on item 11 "I-14 Soil Aggregate" as originally bid. Total supplement cost \$-196,605.00 (savings).

Item S6 - INCREASE INTERIOR GAS PIPING AND ESCALATION IN PRE-FAB BUILDING STEEL COST DUE TO TOWNSHIP DELAY IN APPROVING BUILDING PERMIT

This item includes the cost escalation of steel for the Pre-Fabricated Steel Building from the time the project was bid to the time when the building was approved by the Ewing Township Construction Official. The contractor submitted for building immediately following the award of the project but the it took an unusual extended period of time (3 months, normally takes 20 days) due to the COVID 19 pandemic to receive approval of the building from the Ewing Township Construction Code Official. The specification for the project allowed for the cost of escalation on steel.

The Ewing Township Construction Official also required that the gas piping in the building be larger than required by code. The cost to upgrade from 2.5" to 3" pipe is included in this item.

Total supplemental cost \$8,658.17.

Item S7 - REMOVAL AND DISPOSAL OF UNSUITABLE SOIL

Because the project was started in March during the wet season, many areas of the soil in Stratum B were exposed to rain and moisture during construction. Stratum B soil is very susceptible to moisture. The subgrade soil became unstable and would not support the loading of the paving equipment or the parking lot. Based upon the results of proof rolling,

approximately 5,000 CY of saturated, unsuitable subgrade soils were excavated and removed to allow for proper stabilization under the parking lot. Total supplemental cost of \$103,983.02.

Item S8 - ADD EXTERIOR OVERHEAD DOOR CONTROL

Based upon the operational needs of the Airport, external lockable electric overhead door controls were required at each overhead door to the car wash portion of the building. Total supplement cost \$2,338.54.

Item S9 - FURNISH AND INSTALL SNOW GUARDS

This item includes the cost to install snow guards above roof pipe penetrations and along the bottom edge of the support building roof. During a heavy snow event, snow accumulated on the roof of the Support Building and broke a vent penetration due to the weight of the snow. To prevent an abundance of snow/icepack from sliding at once, snow guards were installed above the roof penetrations as well as along the bottom of each roof pitch to hold the sheet of snow in place so it cannot be released quickly.

In addition to protecting roof penetrations, the snow guards will prevent snow and ice from injuring pedestrians using the surrounding sidewalk and causing damage to vehicles and landscaping.

Total supplement cost \$14,530.23.

Item S10 - ADDITIONAL LIGHT SWITCH FOR ADDITIONAL DOOR

An additional 3-way light switch was installed to allow operation of the car wash bay lighting from two locations to improve operations within the support building. Total supplemental cost \$862.50.

Item S11 - INSTALL METAL PANEL OVER FIRE RATED WALLS

Waterproof metal panels were installed over the fire rated wall within the wet area of the wash bay to elevate concerns by the Airport that water could be sprayed on the fire wall and cause future damage. The metal panels provide water proofing above the CMU wall to the underside of the roof. Total supplemental cost \$13,152.31.

Item S12 - GRAVEL PATH TO HYDRANT PER EWING TOWNSHIP

A request was made by the Ewing Township Fire Official to include a gravel access path from the hydrant on Scotch Road up to the southern portion of the parking lot. This path will be used for emergency purposes only. This request was not made as part of the permit review and was made during construction. Initially the Ewing Township Fire Official requested that the 8" water main be extended for a fire hydrant to a remote area of the parking lot at an estimated cost of \$20,000.00. VCEA suggested the gravel path in lieu of the water main extension and additional fire hydrant. Total supplemental cost \$4,000.00.

Item S13 - RESTORATION OF PSEG GAS TRENCH AND EASEMENT AREA

Prior to design and bidding of the project, VCEA met with PSEG Gas, and it was agreed that the gas main extension would occur along Scotch Road (parallel to the existing airport fence) within the Scotch Road ROW with a service line crossing perpendicular to Scotch Road and into the proposed building. During construction, PSEG determined that running the gas main extension along Scotch Road was not feasible, and determined that the gas main extension would need to be installed on the project site immediately behind the long term parking lot curb. Due to the large amount of on-site disturbance caused by the gas company during installation of the main, the contractor was required to re-grade and re-stabilize these areas after they had already been graded and stabilized. Total supplemental cost \$5,580.95.

Item S14 - ADDITIONAL DOOR IN WASH BAY

And additional man door was added between the mechanical room and car wash bay to improve overall operation of the support building and to allow for better access to electrical panels and future car wash control components. Total supplemental cost \$5,533.44.

Item S15 - ADDITIONAL ENGINEERING SERVICES RELATED TO PROJECT DELAY

The contract stipulated a project completion date of June 29, 2020. A 70-calendar day extension was granted on June 3, 2020, as set forth in a June 3, 2020 letter from VCEA to C.J. Hesse, bringing the completion date to September 7, 2020. The project was not complete on September 7, 2020. VCEA continued to provide daily construction administration/construction observation as the contractor continued work beyond September 7, 2020. To date, the contractor has not achieved final project completion and continues to work. VCEA continues to provide construction administration/construction observation and will do so until final completion is achieved. Total supplement cost savings \$-35,308.50.

CHANGE ORDER NO. 1 AND FINAL
PREPARED FOR
TRENTON-MERCER AIRPORT
SCOTCH ROAD OVERFLOW PARKING LOT
SITUATE IN
EWING TOWNSHIP, MERCER COUNTY, NEW JERSEY

REASON FOR CHANGES: SEE ATTACHED MEMORANDUM

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
DECREASES					
3	ASPHALT PRICE ADJUSTMENT	(4,240.8)	LS	\$20,000.00	(\$84,816.31)
4	FUEL PRICE ADJUSTMENT	(8,249.0)	LS	\$8,000.00	(\$65,992.16)
8	INLET FILTER TYPE 2. 2' X 4'	(23.00)	UNIT	\$200.00	(\$4,600.00)
13	EXCAVATION, TEST PIT (IF AND WHERE DIRECTED)	(6.00)	CY	\$600.00	(\$3,600.00)
14	MIRAFI HP370 GEOTEXTILE FABRIC, OR APPROVED EQUIVALENT (IF AND WHERE DIRECTED)	(3350.00)	SY	\$1.50	(\$5,025.00)
17	HMA 19M64 BASE COURSE, 5" THICK (ON SITE)	(152.66)	TON	\$84.00	(\$12,823.44)
18	HMA 19M64 BASE COURSE, 8" THICK (ROAD WIDENING)	(102.20)	TON	\$115.00	(\$11,753.00)
21	SAW CUT	(66.00)	LF	\$9.00	(\$594.00)
23	TACK COAT	(2282.00)	GAL	\$5.00	(\$11,410.00)
27	TRAFFIC STRIPES, LONG LIFE, BLUE EPOXY RESIN, 4"	(9.00)	LF	\$0.66	(\$5.94)
28	TRAFFIC STRIPES, LONG LIFE, WHITE EPOXY RESIN, 8"	(161.00)	LF	\$1.35	(\$217.35)
34	TRAFFIC STRIPES, LONG LIFE, YELLOW EPOXY RESIN, 24"	(39.00)	LF	\$4.00	(\$156.00)
35	CONVERT EXISTING INLET TYPE B TO INLET TYPE E	(1.00)	UNIT	\$2,300.00	(\$2,300.00)
46	ANTISEEP COLLAR	(2.40)	CY	\$2,500.00	(\$6,000.00)
47	14" x 23" ELLIPTICAL RCP CLASS V	(54.00)	LF	\$76.00	(\$4,104.00)
48	24" x 38" ELLIPTICAL CLASS V R.C.P.	(16.00)	LF	\$152.00	(\$2,432.00)
49	15" RCP CLASS V	(7.00)	LF	\$60.00	(\$420.00)
51	24" RCP CLASS V	(17.00)	LF	\$75.00	(\$1,275.00)
55	30" CORR HDPE PIPE	(28.00)	LF	\$70.00	(\$1,960.00)
58	RESET EXISTING MANHOLE CASTING	(2.00)	UNIT	\$1,500.00	(\$3,000.00)
59	CLAY CORE	(303.00)	CY	\$75.00	(\$22,725.00)
63	ADDITIONAL COURSE AGGREGATE #57 (IF AND WHERE DIRECTED)	(100.00)	CY	\$50.00	(\$5,000.00)
88	CHAIN LINK FENCE WITH BLACK VINYL COATING, 6' HIGH	(42.00)	LF	\$60.00	(\$2,520.00)
89	TRAFFIC CONTROL SIGN, ROAD WORK 1 MILE, W20-D1	(32.00)	SF	\$12.00	(\$384.00)
92	TRAFFIC CONTROL SIGN, ONE LANE ROAD 1000 FEET, W20-4B	(32.00)	SF	\$12.00	(\$384.00)
93	TRAFFIC CONTROL SIGN FLAGGER, W20-7A	(32.00)	SF	\$12.00	(\$384.00)
94	TRAFFIC CONTROL SIGN, SUPPLEMENTAL PLATE '500 FEET' W20-7A	(6.00)	SF	\$12.00	(\$72.00)
95	TRAFFIC CONTROL SIGN, END ROADWORK, G20-2A	(16.00)	SF	\$12.00	(\$192.00)
98	TRAFFIC MOUNTED ATTENUATOR W/ ARROW BOARD	(1.00)	UNIT	\$7,500.00	(\$7,500.00)
99	UNIFORMED TRAFFIC DIRECTOR (IF AND WHERE DIRECTED)	(93.81)	HR	\$90.00	(\$8,442.90)
101	3/4" CLEAN CRUSHED STONE (PIPE FOUNDATION MATERIAL)	(110.00)	CY	\$35.00	(\$3,850.00)
102	COMPACT DENSE GRADED AGGREGATE (PIPE BACKFILL)	(280.00)	CY	\$45.00	(\$12,600.00)
103	SELECT PIPE BACKFILL (IF AND WHERE DIRECTED)	(100.00)	CY	\$40.00	(\$4,000.00)
109	6" PVC SDR-35	(81.00)	LF	\$47.00	(\$3,807.00)
110	4" PVC SDR-35	(103.00)	LF	\$54.00	(\$5,562.00)
111	4" PVC SCHEDULE 40 SANITARY SEWER CLEAN OUT	(3.00)	UNIT	\$1,000.00	(\$3,000.00)
114	6" CLDIP WATER MAIN	(10.00)	LF	\$75.00	(\$750.00)
121	RESET EXISTING WATER VALVE BOX	(2.00)	UNIT	\$110.00	(\$220.00)
135	ALLOWANCE TELECOM/DATA	(1.00)	LS	\$5,000.00	(\$5,000.00)
136	ALLOWANCE, WATER SERVICE	(1.00)	LS	\$5,000.00	(\$5,000.00)
138	CONTINGENCY	(1.00)	LS	\$50,000.00	(\$50,000.00)
SUBTOTAL DECREASES					(\$363,877.10)

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
INCREASES					
6	SILT FENCE	363.00	LF	\$4.00	\$1,452.00
11	I-14 SOIL AGGREGATE	11821.00	CY	\$60.00	\$709,260.00
15	DGA BASE COURSE, 6" THICK (ON SITE)	1294.00	SY	\$7.00	\$9,058.00
20	HMA 9.5M64 SURFACE COURSE, 2" THICK (ROAD WIDENING)	45.18	TON	\$110.00	\$4,969.80
25	TRAFFIC STRIPES, LONG LIFE WHITE EPOXY RESIN, 4"	900.00	LF	\$0.66	\$594.00
26	TRAFFIC STRIPES, LONG LIFE YELLOW EPOXY RESIN, 4"	471.00	LF	\$0.66	\$310.86
32	TRAFFIC MARKINGS, YELLOW THERMOPLASTIC, 24" NO PARKING -- SHUTTLE BUSES ONLY	3.00	UNIT	\$220.00	\$660.00
33	TRAFFIC STRIPES, WHITE THERMOPLASTIC, 24" (STOP BARS)	17.00	LF	\$4.00	\$68.00
39	STORMWATER MANHOLE, 4' DIAMETER	1.00	UNIT	\$3,400.00	\$3,400.00
50	18" RCP CLASS V	2.00	LF	\$60.00	\$120.00
52	15" CORR HDPE PIPE	11.00	LF	\$50.00	\$550.00
53	18" CORR HDPE PIPE	64.00	LF	\$50.00	\$3,200.00
54	24" CORR HDPE PIPE	2.00	LF	\$57.00	\$114.00
56	18" CORR HDPE PERFORATED PIPE	110.00	LF	\$25.00	\$2,750.00
60	TOPSOIL, 5" THICK	220.00	SY	\$6.00	\$1,320.00
61	FERTILIZER AND SEEDING	220.00	SY	\$1.50	\$330.00
62	STRAW MULCH	220.00	SY	\$0.50	\$110.00
64	LIGHT POLE FOUNDATION	1.00	UNIT	\$2,750.00	\$2,750.00
65	LIGHTING STANDARD ALUMINUM	1.00	UNIT	\$4,100.00	\$4,100.00
72	6"X 8" X 18" CONCRETE VERTICAL CURB	30.00	LF	\$22.00	\$660.00
74	CONCRETE SIDEWALK 4" THICK - 4500 PSI	81.00	SF	\$10.00	\$810.00
75	REINFORCED CONCRETE PAD, 6" THICK	184.00	SF	\$15.00	\$2,760.00
76	REINFORCED CONCRETE ISLAND, 6" THICK	5.00	SF	\$20.00	\$100.00
77	DETECTABLE WARNING SURFACE	10.00	SF	\$40.00	\$400.00
79	PARKING LOT IDENTIFICATION SIGN	2.00	UNIT	\$110.00	\$220.00
81	GUIDE SIGN, RIGHT ARROW SIGN M5-1R	1.00	SF	\$26.91	\$26.91
83	CONSTRUCTION ENTRANCE SIGN	1.00	UNIT	\$116.00	\$116.00
108	8" PVC SDR-35	20.00	LF	\$145.00	\$2,900.00
112	8" SCHEDULE 40 PVC	2.00	LF	\$190.00	\$380.00
113	10" SCHEDULE 40 PVC	29.00	LF	\$79.00	\$2,291.00
126	PROTECTIVE BOLLARDS W/ COVERS	8.00	UNIT	\$600.00	\$4,800.00
133	ALLOWANCE, ELECTRICAL SERVICE	3.71	LS	\$10,000.00	\$37,100.00
134	ALLOWANCE, GAS SERVICE	1.35	LS	\$7,500.00	\$10,125.00
SUBTOTAL INCREASES					\$807,805.57

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
SUPPLEMENTAL ITEMS					
S1	GRADE AND COMPACT FILL PROVIDED BY OTHERS	8000.00	CY	\$20.00	\$160,000.00
S2	LOAD EXCESS TOPSOIL AND WET STRATUM A SOIL	88.00	HR	\$420.00	\$36,960.00
S3	REVENUE SYSTEM FOR RENTAL CAR PARKING LOT	1.00	LS	\$70,664.67	\$70,664.67
S4	KNOX BOX	1.00	UNIT	\$2,270.00	\$2,270.00
S5	CREDIT FOR MATERIAL PRICE OF I-14	13107.00	CY	-\$15.00	(\$196,605.00)
S6	INCREASE INTERIOR GAS PIPING AND ESCALATION IN STEEL COST DUE TO TOWNSHIP DELAY IN APPROVING BUILDING PERMIT	1.00	LS	\$8,658.17	\$8,658.17
S7	REMOVAL AND DISPOSAL OF UNSUITABLE SUBGRADE	1.00	LS	\$103,963.02	\$103,963.02
S8	ADD EXTERIOR OVERHEAD DOOR CONTROL	1.00	LS	\$2,338.64	\$2,338.64
S9	FURNISH AND INSTALL SNOW GUARDS	1.00	LS	\$14,530.23	\$14,530.23
S10	ADDITIONAL LIGHT SWITCH FOR ADDITIONAL DOOR	1.00	LS	\$862.50	\$862.50
S11	INSTALL METAL PANEL OVER FIRE RATED WALLS	1.00	LS	\$13,152.31	\$13,152.31
S12	GRAVEL PATH TO HYDRANT PER EWING TOWNSHIP	1.00	LS	\$4,000.00	\$4,000.00
S13	RESTORATION OF PSEG GAS TRENCH AND EASEMENT AREA	1.00	LS	\$5,580.95	\$5,580.95
S14	ADDITIONAL DOOR IN WASH BAY	1.00	LS	\$5,533.44	\$5,533.44
S15	ADDITIONAL ENGINEERING SERVICES RELATED TO PROJECT DELAY	1.00	LS	-\$35,308.50	(\$35,308.50)
SUBTOTAL SUPPLEMENTAL ITEMS					\$196,600.43
ORIGINAL CONTACT AMOUNT AS AWARDED					\$6,246,268.59
DECREASES					(\$363,877.10)
INCREASES					\$807,805.57
SUPPLEMENTAL ITEMS					\$196,600.43
FINAL CONTRACT AMOUNT BASED ON CHANGE ORDER NO. 1 AND FINAL					\$6,886,797.49
AMOUNT OF CHANGE ORDER NO 1 AND FINAL					\$640,528.90
PERCENT INCREASE IN CONTACT AMOUNT BASED ON CHANGE ORDER NO. 1 AND FINAL					10.25%

CHANGE ORDER RECOMMENDED BY:

HERBERT J. SEEBURGER, JR., PE, CME
PROJECT ENGINEER

26-Oct-21
DATE

CHANGE ACCEPTED BY:

STEVEN DELHAAS
C.J. HESSE, INC.

DATE

CHANGE APPROVED BY:

MELINDA MONTGOMERY
TRENTON-MERCER AIRPORT

DATE

CHANGE ORDER NO. 1 AND FINAL
PREPARED FOR
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SCOTCH ROAD OVERFLOW PARKING LOT
SITUATE IN
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SUBTOTAL DECREASES					(\$363,877.10)

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S6	INCREASE INTERIOR GAS PIPING AND ESCALATION IN STEEL COST DUE TO TOWNSHIP DELAY IN APPROVING BUILDING PERMIT	1.00	LS	\$8,658.17	\$8,658.17
S7	REMOVAL AND DISPOSAL OF UNSUITABLE SUBGRADE	1.00	LS	\$103,963.02	\$103,963.02
S8	ADD EXTERIOR OVERHEAD DOOR CONTROL	1.00	LS	\$2,338.64	\$2,338.64
S9	FURNISH AND INSTALL SNOW GUARDS	1.00	LS	\$14,530.23	\$14,530.23
S10	ADDITIONAL LIGHT SWITCH FOR ADDITIONAL DOOR	1.00	LS	\$862.50	\$862.50
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SUBTOTAL SUPPLEMENTAL ITEMS					\$196,600.43
ORIGINAL CONTACT AMOUNT AS AWARDED					\$6,246,268.59
DECREASES					(\$363,877.10)
INCREASES					\$807,805.57
SUPPLEMENTAL ITEMS					\$196,600.43
FINAL CONTRACT AMOUNT BASED ON CHANGE ORDER NO. 1 AND FINAL					\$6,886,797.49
AMOUNT OF CHANGE ORDER NO 1 AND FINAL					\$640,528.90
PERCENT INCREASE IN CONTACT AMOUNT BASED ON CHANGE ORDER NO. 1 AND FINAL					10.25%

CHANGE ORDER RECOMMENDED BY:

HERBERT J. SEEBURGER, JR., PE, CME
PROJECT ENGINEER

26-Oct-21
DATE

CHANGE ACCEPTED BY:

STEVEN DELHAAS
C.J. HESSE, INC.

DATE

CHANGE APPROVED BY:

MELINDA MONTGOMERY
TRENTON-MERCER AIRPORT

DATE