

R2024-220

**RESOLUTION AUTHORIZING PAYMENT NUMBER 3 TO SOUTH STATE, INC. FOR WORK PERFORMED IN CONNECTION WITH THE WARREN STREET PHASE 1 & 2 PROJECT IN THE AMOUNT OF \$69,753.05 AND APPROVING CHANGE ORDER 2 DECREASING THE CONTRACT VALUE A TOTAL OF \$209,311.97**

**WHEREAS**, the Town of Phillipsburg previously awarded a contract to South State, Inc. for paving services relative to the Warren Street Phase 1 & 2 Program; and

**WHEREAS**, South State has submitted Payment Request No. 3 in the amount of \$69,753.05 for work performed to-date; and

**WHEREAS**, Van Cleef Engineering Associates, Inc., submitted correspondence dated November 6, 2024, recommending payment of \$69,753.05, which reflects retainage in the amount of \$1,423.53; and

**WHEREAS**, sufficient funds are available as evidenced by the attached certification of funds; and

**WHEREAS**, South State has submitted Change Order #2 adjusting the original contract value from \$848,273.07 to \$708,791.10, or a 16.44% decrease from the original contract value; and

**WHEREAS**, the Town Council desires to approve the change order #2 decrease request.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that payment to South State, Inc. in the amount of \$69,753.05 is hereby approved as described above.

**BE IT FURTHER RESOLVED** that Change Order #2 is hereby approved and that the original contract value of \$848,273.07 shall be and hereby is decreased to \$708,791.10.

**CERTIFICATION**

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on November 13, 2024.

  
Susan Turner, Acting Municipal Clerk

