

RESOLUTION NO. 2026-55
APPROVE CHANGE ORDER NO. 1 AND PARTIAL PAYMENT NO. 6 FINAL
FOR 2023 LOCAL ROAD PROGRAM TO
RICHARD T. BARRETT PAVING CO, INC, TRENTON, NJ

WHEREAS, the Township Council authorized Colliers Engineering and Design, Inc. to prepare plans, specifications and obtain bids for the Florence Township 2023 Local Road Program and

WHEREAS, the Township Clerk received the bids on June 22, 2023, at 11:00 a.m.; and

WHEREAS, the Contract was awarded to Richard T. Barrett Paving Co., Inc.; and

WHEREAS, Colliers Engineering and Design, Inc. has recommended Change Order No.1, a decrease of (\$186,899.06), resulting in a revised contract total of \$1,359,192.94 and Partial Payment No. 6 Final in the amount of \$35,473.62 (See Schedule A attached); and

WHEREAS, the Council of the Township of Florence accepts the recommendation of Robert A. Mullin, PE of Colliers Engineering & Design.

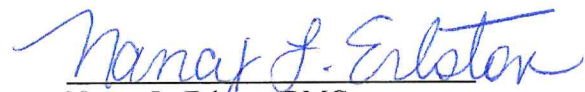
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Change Order No. 1 and Partial Payment No. 6 Final for the Florence Township 2023 Local Road Program is hereby approved as recommended.

Certification of Funds by CFO:

Account #	Amount
General Capital	
Ordinance No. 2023-12	
Change Order No. 1	(\$186,899.06)
Partial Payment No.6 Final	\$ 35,473.62

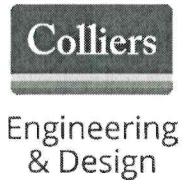

Michelle Chiemiego
Chief Financial Officer

I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their February 4, 2026 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes Chang Order No. 1 and Partial Payment No. 6 Final for the 2023 Road Program.

101 Crawfords Corner Road
Suite 3400
Holmdel, New Jersey 07733
Main: 877 627 3772
<https://colliersengineering.com/>



January 23, 2026

VIA EMAIL

Thomas Sahol, Township Administrator
Township of Florence
711 Broad Street
Florence, New Jersey 08518

Recommendation of Partial Payment No. 6 – Final, Change Order No. 1 – Final
2023 Local Road Program – Roadway Improvements and Bike Path
Township of Florence, Burlington County, New Jersey
Colliers Engineering & Design Project No. FLT-0165

Dear Tom,

Enclosed, please find one (1) Original Payment Certificate for Contract Payment #6 for payment to Richard T. Barrett Paving Company, Inc. The enclosed documents cover materials delivered and work performed under contract with the Township and in accordance with Specifications for "2023 Local Road Program – Roadway Improvements and Bike Path".

During the period from June 18, 2024 to October 13, 2025, Barrett satisfactorily addressed all remaining punchlist items.

Accordingly, we recommend payment to the Contractor in the amount of **\$35,473.62** which represents 100% percent of the total material delivered/work performed during the current period, as well as release of all retainage.

Also attached, please find Change Order No. 1 – Final for final as-built quantity adjustments. Change Order No. 1 – Final reflects a net decrease of (\$186,899.06) for a revised contract total of \$1,359,192.94.

The required maintenance bond is included herewith and should be reviewed by Township Counsel as to form and content. Certified payroll documentation will be provided separately via email.

Should you have any questions regarding the above, please do not hesitate to contact this office.

Sincerely,

Colliers Engineering & Design, Inc.

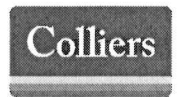
A handwritten signature in dark ink, appearing to read "Robert A. Mullin".

Robert A. Mullin, P.E., P.P., C.M.E., C.P.W.M.
Geographic Discipline Leader

Project No. FLT-0165

January 23, 2026

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Engineering
& Design

RAM/rb

Enclosures

cc: Nancy Eriston, Florence Township (via email)
Ted Lovenduski, Florence Township (via email)
Nick Minner, PE, Colliers Engineering & Design (via email)
Bruce Bradford, Colliers Engineering & Design (via email)
Richard T. Barrett Paving Co., Inc. (via email)

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2023 LOCAL ROAD PROGRAM - ROADWAY IMPROVEMENTS AND BIKE PATH
FLORENCE TOWNSHIP
PARTIAL PAYMENT CERTIFICATE NO. 6 - FINAL
FOR WORK COMPLETED THROUGH 10/13/2025
PROJECT NO. FLT-0165

ITEM NO.	DESCRIPTION (BASE BID)	QUANTITY	UNIT PRICE	CONTRACT TOTALS	QUANTITY THIS EST.	AMOUNT THIS EST.	QUANTITY PREV EST.	AMOUNT PREV EST.	QUANTITY TO DATE	AMOUNT TO DATE
BASE BID 1										
1	Construction Layout	1	LS	\$20,000.00	\$20,000.00	0.00	\$0.00	1.00 \$ 20,000.00	1.00	\$20,000.00
2	Construction Layout, ADA Ramp	39	UN	\$900.00	\$35,100.00	0.00	\$0.00	0.00 \$ -	0.00	\$0.00
3	Clearing Site	1	LS	\$40,000.00	\$40,000.00	0.00	\$0.00	1.00 \$ 40,000.00	1.00	\$40,000.00
4	Uniformed Traffic Directors (IAWD)	80	HR	\$95.00	\$7,600.00	0.00	\$0.00	146.00 \$ 13,870.00	146.00	\$13,870.00
5	Traffic Control	1	LS	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00 \$ 5,000.00	1.00	\$5,000.00
6	Asphalt Price Adjustment	1	ALL	\$4,000.00	\$4,000.00	1.26	\$5,041.56	0.00 \$ -	1.26	\$5,041.56
7	Fuel Price Adjustment	1	ALL	\$3,000.00	\$3,000.00	1.14	\$3,417.37	0.00 \$ -	1.14	\$3,417.37
8	Select Fill (IAWD)	100	CY	\$85.00	\$8,500.00	0.00	\$0.00	0.00 \$ -	0.00	\$0.00
9	Excavation, Unclassified	1,225	CY	\$47.00	\$57,575.00	0.00	\$0.00	858.70 \$ 40,358.90	858.70	\$40,358.90
10	Excavation, Test Pits (IAWD)	15	CY	\$150.00	\$2,250.00	0.00	\$0.00	4.74 \$ 711.00	4.74	\$711.00
11	3/4" Clean Stone (IAWD)	40	CY	\$75.00	\$3,000.00	0.00	\$0.00	5.22 \$ 391.50	5.22	\$391.50
12	Dense Graded Aggregate	450	CY	\$60.00	\$27,000.00	0.00	\$0.00	370.50 \$ 22,230.00	370.50	\$22,230.00
13	2" Quarry Processed Stone	20	CY	\$85.00	\$1,700.00	0.00	\$0.00	28.30 \$ 2,405.50	28.30	\$2,405.50
14	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00 \$ -	0.00	\$0.00
15	HMA Milling, 3" or less	14,000	SY	\$4.85	\$67,900.00	0.00	\$0.00	16171.52 \$ 78,431.88	16171.52	\$78,431.88
16	Hot Mix Asphalt 25M64, Base Course	700	TN	\$129.00	\$90,300.00	0.00	\$0.00	657.12 \$ 84,768.48	657.12	\$84,768.48
17	Hot Mix Asphalt 9.5M64, Leveling Course (IAWD)	50	TN	\$121.00	\$6,050.00	0.00	\$0.00	0.00 \$ -	0.00	\$0.00
18	Hot Mix Asphalt 9.5M64, Surface Course	2,200	TN	\$121.00	\$266,200.00	0.00	\$0.00	2540.45 \$307,394.45	2540.45	\$307,394.45
19	Polymerized Joint Adhesive	3,100	LF	\$3.50	\$10,850.00	0.00	\$0.00	631.50 \$ 2,210.25	631.50	\$2,210.25
20	Tack Coat	2,600	GAL	\$3.50	\$9,100.00	0.00	\$0.00	654.00 \$ 2,289.00	654.00	\$2,289.00
21	8' Wide HMA Bike Path & Stone, Complete	2,125	LF	\$50.00	\$106,250.00	0.00	\$0.00	2080.20 \$104,010.00	2080.20	\$104,010.00
22	No Item	2	0	\$0.00	\$0.00	0.00	\$0.00	0.00 \$ -	0.00	\$0.00
23	Inlet, Type 'A'	1	UN	\$8,000.00	\$8,000.00	0.00	\$0.00	1.00 \$ 8,000.00	1.00	\$8,000.00
24	Inlet, Type 'B'	1	UN	\$8,000.00	\$8,000.00	0.00	\$0.00	1.00 \$ 8,000.00	1.00	\$8,000.00
25	2'x2' Yard Inlet and Pop-up Emitter, Complete	1	LS	\$500.00	\$500.00	0.00	\$0.00	1.00 \$ 500.00	1.00	\$500.00
26	12" HDPE pipe	70	LF	\$150.00	\$10,500.00	0.00	\$0.00	60.00 \$ 9,000.00	60.00	\$9,000.00
27	15" Ductile Iron Culvert Pipe	50	LF	\$260.00	\$13,000.00	0.00	\$0.00	50.00 \$ 13,000.00	50.00	\$13,000.00
28	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00 \$ -	0.00	\$0.00
29	Bicycle Safe Grates	12	UN	\$400.00	\$4,800.00	0.00	\$0.00	0.00 \$ -	0.00	\$0.00
30	Eco-Friendly Head Pieces, 6" height (IAWD)	2	UN	\$400.00	\$800.00	0.00	\$0.00	1.00 \$ 400.00	1.00	\$400.00
31	Eco-Friendly Head Pieces, 8" height	10	UN	\$400.00	\$4,000.00	0.00	\$0.00	0.00 \$ -	0.00	\$0.00
32	Manhole Casting w/ Square Frame	1	UN	\$800.00	\$800.00	0.00	\$0.00	1.00 \$ 800.00	1.00	\$800.00

ITEM NO.	DESCRIPTION (BASE BID)	QUANTITY		UNIT PRICE	CONTRACT TOTALS	QUANTITY THIS EST.	AMOUNT THIS EST.	QUANTITY PREV EST.	AMOUNT PREV EST.	QUANTITY TO DATE	AMOUNT TO DATE
33	Reset Manhole Casting	2	UN	\$400.00	\$800.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
34	Reset Inlet Frame (IAWD)	2	UN	\$400.00	\$800.00	0.00	\$0.00	2.00	\$ 800.00	2.00	\$800.00
35	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
36	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
37	Bike Rack, Complete	1	UN	\$1,800.00	\$1,800.00	0.00	\$0.00	1.00	\$ 1,800.00	1.00	\$1,800.00
38	Concrete Sidewalks, 4" Thk.	800	SY	\$113.00	\$90,400.00	0.00	\$0.00	656.69	\$ 74,205.97	656.69	\$74,205.97
39	Concrete Driveways, 6" Thk. Reinforced	130	SY	\$120.00	\$15,600.00	0.00	\$0.00	72.35	\$ 8,682.00	72.35	\$8,682.00
40	Raised Crosswalk, Complete	1	UN	\$3,500.00	\$3,500.00	0.00	\$0.00	0.90	\$ 3,150.00	0.90	\$3,150.00
41	HMA Driveway, 3" Thk.	25	SY	\$50.00	\$1,250.00	0.00	\$0.00	23.50	\$ 1,175.00	23.50	\$1,175.00
42	Remove/Replace Concrete Sidewalks, 4" Thk.	500	SY	\$118.00	\$59,000.00	0.00	\$0.00	615.16	\$ 72,588.88	615.16	\$72,588.88
43	Remove/Replace Concrete Driveways, 6" Thk. Reinforced	375	SY	\$126.00	\$47,250.00	0.00	\$0.00	380.60	\$ 47,955.60	380.60	\$47,955.60
44	Detectable Warning Surface	412	SF	\$56.00	\$23,072.00	0.00	\$0.00	487.56	\$ 27,303.36	487.56	\$27,303.36
45	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
46	County Roadway Restoration	66	SY	\$100.00	\$6,600.00	0.00	\$0.00	71.30	\$ 7,130.00	71.30	\$7,130.00
47	8"x8"x20" County Curb	225	LF	\$65.00	\$14,625.00	0.00	\$0.00	211.60	\$ 13,754.00	211.60	\$13,754.00
48	Remove/Replace Concrete Curb	1,700	LF	\$57.00	\$96,900.00	0.00	\$0.00	1582.50	\$ 90,202.50	1582.50	\$90,202.50
49	6"x8"x18" Concrete Vertical Curb	2,400	LF	\$52.00	\$124,800.00	0.00	\$0.00	2495.48	\$129,764.96	2495.48	\$129,764.96
50	Header Curb (IAWD)	50	LF	\$55.00	\$2,750.00	0.00	\$0.00	18.30	\$ 1,006.50	18.30	\$1,006.50
51	Concrete Bumper Stop	55	UN	\$100.00	\$5,500.00	0.00	\$0.00	46.00	\$ 4,600.00	46.00	\$4,600.00
52	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
53	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
54	4" Bollards	14	UN	\$900.00	\$12,600.00	0.00	\$0.00	12.00	\$ 10,800.00	12.00	\$10,800.00
55	Parking Striping, 4" Latex	2,500	LF	\$0.65	\$1,625.00	0.00	\$0.00	2758.00	\$ 1,792.70	2758.00	\$1,792.70
56	Traffic Stripes, Long-Life, Epoxy Resin 4"	3,200	LF	\$1.00	\$3,200.00	0.00	\$0.00	3551.01	\$ 3,551.01	3551.01	\$3,551.01
57	Traffic Markings, Thermoplastic	4,000	SF	\$2.75	\$11,000.00	0.00	\$0.00	3880.06	\$ 10,670.17	3880.06	\$10,670.17
58	Traffic Markings, Thermoplastic, Bike Lane Sharrow	9	UN	\$500.00	\$4,500.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
59	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
60	Signs	260	SF	\$55.00	\$14,300.00	0.00	\$0.00	10.00	\$ 550.00	10.00	\$550.00
61	Reset Signs (IAWD)	10	UN	\$200.00	\$2,000.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
62	Reset Fence, Complete	240	LF	\$30.00	\$7,200.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
63	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
64	Inlet Protection (IAWD)	15	UN	\$25.00	\$375.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
65	Silt Fence (IAWD)	2,350	LF	\$4.00	\$9,400.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
66	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
67	Pedestrian Crossing Flashing Beacon Overhead Sign, Complete	1	LS	\$26,000.00	\$26,000.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
68	Electrical, Complete	1	LS	\$28,000.00	\$28,000.00	0.00	\$0.00	0.50	\$ 14,000.00	0.50	\$14,000.00
69	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00

ITEM NO.	DESCRIPTION (BASE BID)	QUANTITY	UNIT PRICE	CONTRACT TOTALS	QUANTITY THIS EST.	AMOUNT THIS EST.	QUANTITY PREV EST.	AMOUNT PREV EST.	QUANTITY TO DATE	AMOUNT TO DATE	
70	Topsoil	350	CY	\$50.00	\$17,500.00	0.00	\$0.00	135.00	\$ 6,750.00	135.00	\$6,750.00
71	4" Thk. Topsoil, Seed, Fertilizer, & Mulch	1,000	SY	\$20.00	\$20,000.00	0.00	\$0.00	2386.52	\$ 47,730.40	2386.52	\$47,730.40
72	Turf Repair Strip (IAWD)	1,000	LF	\$10.00	\$10,000.00	0.00	\$0.00	700.00	\$ 7,000.00	700.00	\$7,000.00
73	Reset Brick Pavers	34	SF	\$30.00	\$1,020.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
74	No Item	0	0	\$0.00	\$0.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
75	Irrigation Line Repair (IAWD)	300	LF	\$25.00	\$7,500.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
76	Replace Irrigation Head (IAWD)	15	UN	\$120.00	\$1,800.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
77	Reset Curb Water Stop, Complete (IAWD)	3	UN	\$250.00	\$750.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
78	Reset Sewer Cleanout & Riser, Complete (IAWD)	3	UN	\$300.00	\$900.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
79	Final Clean-up & As-builts	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
80	Allowance	1	LS	\$40,000.00	\$40,000.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
	TOTALS			\$1,546,092.00		\$8,458.93				\$1,359,192.94	
	REVISED CONTRACT TOTAL			\$1,359,192.94		LESS 2% RETAINAGE:				\$ -	

I hereby certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that the work has been performed and materials supplied and completely paid for in full in accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate; and that no part of the "Total Amount Due" has been received:


RICHARD T. BARRETT PAVING CO., INC.



COLLIERS ENGINEERING & DESIGN, INC.

LESS 2% RETAINAGE: \$ -
SUBTOTAL AMOUNT DUE: \$1,359,192.94
LESS PREVIOUS PAYMENTS: \$1,323,719.32
TOTAL AMOUNT DUE: \$35,473.62
PERCENTAGE COMPLETE: 100%

12-23-25

DATE:

1/20/2026

DATE:

CHANGE ORDER NUMBER - 1
FINAL

Project	2023 LOCAL ROAD PROGRAM - ROADWAY IMPROVEMENTS AND BIKE PATH
Project No.	FLT-0165
Municipality	FLORENCE TOWNSHIP
County	BURLINGTON COUNTY
Contractor	RICHARD T. BARRETT PAVING CO., INC.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change *(Attach additional sheets if required)*

* Final As-Built Quantity Adjustments

Increased Items

Item No.	Description	Quantity (+/-)	Unit Price	Amount
4	UNIFORMED TRAFFIC DIRECTORS (AWD)	66 HR	\$ 95.00	\$ 6,270.00
6	ASPHALT PRICE ADJUSTMENT	0.26 DOL	\$ 4,000.00	\$ 1,041.56
7	FUEL PRICE ADJUSTMENT	0.14 DOL	\$ 3,000.00	\$ 417.37
13	2" QUARRY PROCESSED STONE	8.3 CY	\$ 85.00	\$ 705.50
15	HMA MILLING, 3" OR LESS	2171.52 SY	\$ 4.85	\$ 10,531.88
18	HOT MIX ASPHALT 9.5M64, SURFACE COURSE	340.45 TN	\$ 121.00	\$ 41,194.45
42	REMOVE/REPLACE CONCRETE SIDEWALKS, 4" THICK	115.16 SY	\$ 118.00	\$ 13,588.88
43	REMOVE/REPLACE CONCRETE DRIVEWAYS, 6" THICK REINFORCED	5.6 SY	\$ 126.00	\$ 705.60
44	DETECTABLE WARNING SURFACES	75.56 SF	\$ 56.00	\$ 4,231.36
46	COUNTY ROADWAY RESTORATION	5.3 SY	\$ 100.00	\$ 530.00
49	6" X 8" X 18" CONCRETE VERTICAL CURB	95.48 LF	\$ 52.00	\$ 4,964.96
55	PARKING STRIPING, 4" LATEX	258 LF	\$ 0.65	\$ 167.70
56	TRAFFIC STRIPES, LONG-LIFE EXPOXY RESIN 4"	351.01 LF	\$ 1.00	\$ 351.01
71	4" THICK TOPSOIL, SEED, FERTILIZER & MULCH	1386.52 SY	\$ 20.00	\$ 27,730.40
Total Increase				\$ 112,430.67

Decreased Items

Item No.	Description	Quantity (+/-)	Unit Price	Amount
2	CONSTRUCTION LAYOUT, ADA RAMP	-39 UN	\$ 900.00	\$ (35,100.00)
8	SELECT FILL (AWD)	-100 CY	\$ 85.00	\$ (8,500.00)
9	EXCAVATION, UNCLASSIFIED	-366.3 CY	\$ 47.00	\$ (17,216.10)
10	EXCAVATION, TEST PITS	-10.26 CY	\$ 150.00	\$ (1,539.00)
11	3/4" CLEAN STONE (AWD)	-34.78 CY	\$ 75.00	\$ (2,608.50)
12	DENSE GRADED AGGREGATE	-79.5 CY	\$ 60.00	\$ (4,770.00)
16	HOT MIX ASPHALT 25M64, BASE COURSE	-42.88 TN	\$ 129.00	\$ (5,531.52)
17	HOT MIX ASPHALT 9.5M64, LEVELING COURSE (AWD)	-50 TN	\$ 121.00	\$ (6,050.00)
19	POLYMERIZED JOINT ADHESIVE	-2465.5 LF	\$ 3.50	\$ (8,629.75)
20	TACK COAT	-1946 GAL	\$ 3.50	\$ (6,811.00)
21	8" WIDE HMA BIKE PATH & STONE, COMPLETE	-44.8 LF	\$ 50.00	\$ (2,240.00)
26	12" HDPE PIPE	-10 LF	\$ 150.00	\$ (1,500.00)
29	BICYCLE SAFE GRATES	-12 UN	\$ 400.00	\$ (4,800.00)

CHANGE ORDER NUMBER - 1
FINAL

30	ECO-FRIENDLY HEAD PIECES, 8" HEIGHT (AWD)	-1 UN	\$ 400.00	\$ (400.00)
31	ECO-FRIENDLY HEAD PIECES, 8" HEIGHT (AWD)	-10 UN	\$ 400.00	\$ (4,000.00)
33	RESET MANHOLE CASING	-2 UN	\$ 400.00	\$ (800.00)
38	CONCRETE SIDEWALKS, 4" THICK	-143.31 SY	\$ 113.00	\$ (16,194.03)
39	CONCRETE DRIVEWAYS, 6" THICK, REINFORCED	-57.65 SY	\$ 120.00	\$ (6,918.00)
40	RAISED CROSSWALK, COMPLETE	-0.1 UN	\$ 3,500.00	\$ (350.00)
41	HMA DRIVEWAY, 3" THICK	-1.5 SY	\$ 50.00	\$ (75.00)
47	8" X 8" X 20" COUNTY CURB	-13.4 LF	\$ 65.00	\$ (871.00)
48	REMOVE/REPLACE CONCRETE CURB	-117.5 LF	\$ 57.00	\$ (6,687.50)
50	HEADER CURB (AWD)	-31.7 LF	\$ 55.00	\$ (1,743.50)
51	CONCRETE BUMPER STOP	-9 UN	\$ 100.00	\$ (900.00)
54	4" BOLLARDS	-2 UN	\$ 900.00	\$ (1,800.00)
57	TRAFFIC MARKINGS, THERMOPLASTIC	-119.94 SF	\$ 2.75	\$ (329.83)
58	TRAFFIC MARKINGS, THERMOPLASTIC, BIKE LANE, SHARROW	-9 UN	\$ 500.00	\$ (4,500.00)
60	SIGNS	-250 SF	\$ 55.00	\$ (13,750.00)
61	RESET SIGNS (AWD)	-10 UN	\$ 200.00	\$ (2,000.00)
62	RESET FENCE, COMPLETE	-240 LF	\$ 30.00	\$ (7,200.00)
64	INLET PROTECTION (AWD)	-15 UN	\$ 25.00	\$ (375.00)
65	SILT FENCE (AWD)	-2350 LF	\$ 4.00	\$ (9,400.00)
67	PEDESTRIAN CROSSING FLASHING BEACON OVERHEAD SIGN, COMPLETE	-1 LS	\$ 26,000.00	\$ (26,000.00)
68	ELECTRICAL, COMPLETE	-0.5 LS	\$ 28,000.00	\$ (14,000.00)
70	TOPSOIL	-215 CY	\$ 50.00	\$ (10,750.00)
72	TURF REPAIR STRIP (AWD)	-300 LF	\$ 10.00	\$ (3,000.00)
73	RESET BRICK PAVERS	-34 SF	\$ 30.00	\$ (1,020.00)
75	IRRIGATION LINE REPAIR(AWD)	-300 LF	\$ 25.00	\$ (7,500.00)
76	REPLACE IRRIGATION HEAD	-15 UN	\$ 120.00	\$ (1,800.00)
77	RESET CURB WATER STOP, COMPLETE (AWD)	-3 UN	\$ 250.00	\$ (750.00)
78	RESET SEWER CLEANOUT & RIDER, COMPLETE (AWD)	-3 UN	\$ 300.00	\$ (900.00)
79	FINAL CLEAN-UP & AS BUILTS	-1 LS	\$ 10,000.00	\$ (10,000.00)
80	ALLOWANCE	-1 LS	\$ 40,000.00	\$ (40,000.00)
Total Decrease				\$ (299,329.73)

Supplemental Items

Item No.	Description	Quantity (+/-)	Unit Price	Amount
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Total Supplemental Items

\$ -

CHANGE ORDER NUMBER - 1
FINAL

Amount of Original Contract	\$ 1,516,092.00	Interest	\$ 112,330.67
Change Order No. 1 Amount	\$ (186,399.06)	Deposits	\$ 200,552.73
Adjusted Amount Based on Change Order No. 1	\$ 1,350,392.94	Supplemental	\$ 0.00
		Total Change	\$ -186,399.06

% Change in Contract
[(+) Increase or (-) Decrease]

12.25%
Collier Engineering & Design
(Engineer)

1/20/2026
(Date)

Richard T. Burt
Treasurer of District
Richard T. Burt Paving Co. Inc.
(Contractor)

12-23-25
(Date)