

RESOLUTION NO. 2023-229
APPROVE CHANGE ORDER NO.1/FINAL AND FINAL PAYMENT NO.5
2022 LOCAL ROAD PAVING PROGRAM
EARLE ASPHALT CO.
P.O. BOX 556
FARMINGDALE, NJ 07727

WHEREAS, the Township Council authorized the Township Engineer, Colliers Engineering & Design to prepare plans, specifications and obtain bids for the 2022 Local Road Paving Program; and

WHEREAS, Colliers Engineering & Design received the bids on June 8, 2022, at 11:00 a.m.; and

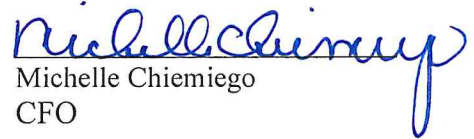
WHEREAS; the Contract was awarded to Earle Asphalt Co. and

WHEREAS, the Township Engineer has recommended Change Order No. 1/Final in the amount of Net Reduction \$434,831.24 and Final Payment No. 5 in the amount of \$32,909.64 (See Schedule A) for the 2022 Local Road Paving Program; and

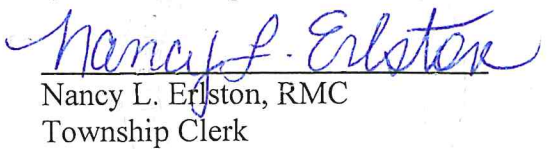
WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Engineer and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Change Order N. 1/Final and Final Payment No. 5 for 2022 Local Road Paving Program is hereby authorized: Earle Asphalt Co. as recommended by the Township Engineer.

*****	*****	*****
Certification of Funds by CFO:		
Account #	Change Order No. 1 Final	Amount
General Capital	Final Payment No. 5	\$ (434,831.24) ·
Ordinance No. 2022-03		\$ 32,909.64 ·


 Michelle Chiemiego
 CFO

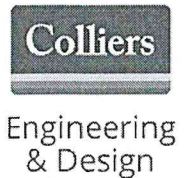
I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their December 20, 2023 meeting.


 Nancy L. Erlston, RMC
 Township Clerk

Note: This Resolution authorizes Change Order No. 1 Final and Final Payment No.5 for the 2022 Road Paving Program.

RESOLUTION 2023-229
"SCHEDULE A"

2000 Midlantic Drive Suite 100
Mount Laurel New Jersey 08054
Main: 877 627 3772
colliersengineering.com



December 5, 2023

Michael Muchowski, Township Administrator
Florence Township
711 Broad Street,
Florence, NJ 08518

2022 Local Road Paving Program
Florence Township, Burlington County NJ

Certification of Completion

Change Order No. 1/Final – Net Reduction - \$434,831.24

Recommendation of Final Payment No. 5 - \$32,909.64

Colliers Engineering & Design Project No. FLT-0153

Dear Mickey,

Attached please find Payment Application No. 5 for the 2022 Local Road Paving Program project in the Township of Florence, Burlington County, NJ.

Certification of Completion:

Earle Asphalt Company has completed the site improvements in general conformance to the approved construction plans, including the replacement of concrete curb/sidewalk, milling and paving, striping, bike path, and installation of the flashing beacon/crosswalk at the intersection of Broad Street and West 5th Street.

As Engineer, we certify that the contractor has satisfactorily completed the improvements required by the contract documents, and we recommend the Township accept the work and make final payment to Earle Asphalt Company.

Change Order No. 1/Final:

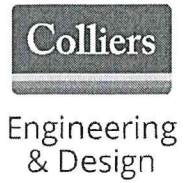
Attached please find Change Order No. 1/Final for a net reduction of **\$434,831.24**, decreasing the contract amount from **\$2,080,313.13** to **\$1,645,481.89**.

Recommendation of Final Payment Number 5:

The total amount of work completed to date is **\$1,645,481.89**, less previous estimates in the amount of **\$1,612,572.25** leaves a final payment due in the amount of **\$32,909.64** to Earle Asphalt. This represents the total amount of retainage withheld during the prosecution of the work.

Maintenance Bond:

Earle must submit a maintenance bond in the amount of 10-percent of the Final Cost, or **\$164,548.19** This bond should be delivered to the Township and accepted by the Solicitor before releasing the performance bond and making final payment.



Invoice – Signed by Engineer & Contractor:

Attached are the Payment Certification Form and the Final Change Order signed by the Engineer and the General Contractor.

New Jersey Prevailing Wage slips and Certified Payroll Reports should be on file at your office.

Should you have any questions or require additional information, please do not hesitate to call me at (732) 977-0127.

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)

A handwritten signature in black ink, appearing to read "Robert A. Mullin". The signature is fluid and cursive.

Robert A. Mullin, P.E., PP, CME, CPWM
Township Engineer
RAM/nm

Cc: Earle Asphalt Company, Attn: Bill Mead (w/enc)

R:\Projects\E-H\FLT\FLT-0153\CM CR\Payments\Pay 5\231204_FLT0153 Pay 5 Report.docx

Owner: Township of Florence Date Contract Issued: 07/01/22 Project No. FLT-0153
 Owner Address: 711 Broad Street, Florence NJ 07727

Contractor Name: Earle Asphalt Company Period for this pay request: FROM: 6/2/23 TO: 11/16/23 PAY NO. 5 - FINAL
 Contractor Full Address: PO Box 556, Farmingdale, NJ 07727
 Contractor Phone #: 732-904-0560
 Contractor Email: blmead@earlase.com

Name of Project (as it reads on contract): **2022 Local Road Paving Program**
 ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
1	Construction Layout	1	LS	\$12,750.00	\$12,750.00		1.00	0.00	\$0.00	1.00	12,750.00
2	Construction Layout, ADA Ramp	85	UN	\$75.00	\$6,375.00		79.00	0.00	\$0.00	79.00	5,925.00
3	Milling, 3" to 12" Depth (IAWD)	1,000	SY	\$5.88	\$5,880.00		0.00	0.00	\$0.00	0.00	0.00
4	Uniformed Traffic Directors (IAWD)	320	HR	\$95.00	\$30,400.00		0.00	0.00	\$0.00	0.00	0.00
5	Breakaway Barricade	50	UN	\$0.01	\$0.50		50.00	0.00	\$0.00	50.00	0.50
6	Drum	100	UN	\$0.01	\$1.00		100.00	0.00	\$0.00	100.00	1.00
7	Traffic Cone	100	UN	\$0.01	\$1.00		100.00	0.00	\$0.00	100.00	1.00
8	Construction Signs	200	SF	\$5.00	\$1,000.00		200.00	0.00	\$0.00	200.00	1,000.00
9	Asphalt Price Adjustment	1	ALL	\$25,000.00	\$25,000.00		-0.48	0.00	\$0.00	-0.48	-11,925.87
10	Fuel Price Adjustment	1	ALL	\$15,000.00	\$15,000.00		-0.40	0.00	\$0.00	-0.40	-6,058.58
11	Select Fill (IAWD)	500	CY	\$15.00	\$7,500.00		0.00	0.00	\$0.00	0.00	0.00
12	20" Ductile Iron Pipe, (IAWD)	50	LF	\$130.00	\$6,500.00		0.00	0.00	\$0.00	0.00	0.00
13	Clearing Site	1	LS	\$147,667.53	\$147,667.53		1.00	0.00	\$0.00	1.00	147,667.53
14	Excavation, Unclassified	550	CY	\$8.00	\$4,400.00		530.00	0.00	\$0.00	530.00	4,240.00
15	Excavation, Test Pits	15	CY	\$50.00	\$750.00		0.00	0.00	\$0.00	0.00	0.00
16	3/4" Clean Stone (IAWD)	120	CY	\$50.00	\$6,000.00		80.00	0.00	\$0.00	80.00	4,000.00
17	Dense Graded Aggregate	450	CY	\$15.00	\$6,750.00		85.74	0.00	\$0.00	85.74	1,286.10
18	HMA Milling, 3" or less	27000	SY	\$5.88	\$158,760.00		25953.00	0.00	\$0.00	25953.00	152,603.64
19	Hot Mix Asphalt 2.5M64, Base Course	450	TN	\$80.88	\$36,396.00		176.56	0.00	\$0.00	176.56	14,280.17
20	Hot Mix Asphalt 9.5M64, Leveling Course (IAWD)	50	TN	\$80.88	\$4,044.00		0.00	0.00	\$0.00	0.00	0.00
21	Hot Mix Asphalt 9.5M64, Surface Course	4000	TN	\$95.00	\$380,000.00		3179.61	0.00	\$0.00	3179.61	302,062.95
22	Polymerized Joint Adhesive	8650	LF	\$0.01	\$86.50		8383.00	0.00	\$0.00	8383.00	83.83
23	Tack Coat	2975	GAL	\$0.01	\$29.75		1885.00	0.00	\$0.00	1885.00	18.85
24	6' High Wood Fence, Complete	60	LF	\$50.00	\$3,000.00		0.00	0.00	\$0.00	0.00	0.00
25	6' High Wood Gate, Complete	2	UN	\$1,750.00	\$3,500.00		0.00	0.00	\$0.00	0.00	0.00
26	HMA Driveway Apron, 3" Thick	225	SY	\$50.00	\$11,250.00		25.00	0.00	\$0.00	25.00	1,250.00
27	10' Wide HMA Bike Path & Stone, Complete	3600	LF	\$53.00	\$190,800.00		3400.00	0.00	\$0.00	3400.00	180,200.00
28	Solar-Powered King Beacon w/ Foundation	2	UN	\$16,750.00	\$33,500.00		2.00	0.00	\$0.00	2.00	33,500.00
29	Concrete Sidewalks, 4" Thick	200	SY	\$85.00	\$17,000.00		95.45	0.00	\$0.00	95.45	8,113.25
30	Bicycle Safe Grates	30	UN	\$300.00	\$9,000.00		30.00	0.00	\$0.00	30.00	9,000.00
31	No Item										
32	Remove/Replace Eco-Friendly Curb Pcs., 6-8" Height	40	UN	\$500.00	\$20,000.00		48.00	0.00	\$0.00	48.00	24,000.00
33	Remove/Replace Concrete Sidewalks, 4" Thick	2575	SY	\$85.00	\$218,875.00		2425.00	0.00	\$0.00	2425.00	206,125.00
34	Remove/Replace Concrete Driveways, 6" Thk. Reinf.	475	SY	\$110.00	\$52,250.00		406.50	0.00	\$0.00	406.50	44,715.00
35	Detectable Warning Surface	720	SF	\$30.00	\$21,600.00		653.20	0.00	\$0.00	653.20	19,596.00
36	Remove/Replace Brick Sidewalks	100	SF	\$20.00	\$2,000.00		178.30	0.00	\$0.00	178.30	3,566.00
37	Concrete Curb w/ Gutter	125	LF	\$55.00	\$6,875.00		0.00	0.00	\$0.00	0.00	0.00
38	Remove/Replace Concrete Curb	3700	LF	\$32.50	\$120,250.00		3103.00	0.00	\$0.00	3103.00	100,847.50
39	6"x8"x18" Concrete Vertical Curb	1075	LF	\$32.50	\$34,937.50		966.50	0.00	\$0.00	966.50	31,411.25
40	Steel Plate Curb, Complete	8	UN	\$800.00	\$6,400.00		0.00	0.00	\$0.00	0.00	0.00
41	Header Curb (IAWD)	50	LF	\$29.00	\$1,450.00		62.40	0.00	\$0.00	62.40	1,809.60
42	Inlet Type "B", Box Only, (IAWD)	5	UN	\$3,000.00	\$15,000.00		0.00	0.00	\$0.00	0.00	0.00
43	Remove/Replace Inlet Frm., Grate, & Hd. Pc. (IAWD)	5	UN	\$1,000.00	\$5,000.00		0.00	0.00	\$0.00	0.00	0.00
44	Parking Striping, 4" Latex	1000	LF	\$0.40	\$400.00		0.00	0.00	\$0.00	0.00	0.00
45	Traffic Striping, Long-Life, Epoxy Resin 4"	4500	LF	\$0.60	\$2,700.00		2385.00	0.00	\$0.00	2385.00	1,431.00
46	Traffic Markings, Thermoplastic	6200	SF	\$2.00	\$12,400.00		3410.00	0.00	\$0.00	3410.00	6,820.00
47	4" Concrete Bollards	40	UN	\$800.00	\$32,000.00		26.00	0.00	\$0.00	26.00	20,800.00
48	Signs (IAWD)	50	SF	\$36.00	\$1,800.00		100.00	0.00	\$0.00	100.00	3,600.00
49	Reset Signs (IAWD)	10	UN	\$100.00	\$1,000.00		0.00	0.00	\$0.00	0.00	0.00

Owner: Township of Florence Date Contract Issued: 07/01/22 Project No. FLT-0153
 Owner Address: 711 Broad Street, Florence NJ 07227

Contractor Name: Earle Asphalt Company Period for this pay request: FROM: 6/2/23 TO: 11/16/23 PAY NO. 5 - FINAL
 Contractor Full Address: PO Box 556, Farmingdale, NJ 07227
 Contractor Phone #: 732-904-0560
 Contractor Email: Elmoad@earleco.com

Name of Project (as it reads on contract): **2022 Local Road Paving Program**

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
50	Reinforced Concrete Pad, 6" Thick	150	SY	\$135.00	\$20,250.00		124.50	0.00	\$0.00	124.50	16,807.50
51	Inlet Protection	75	UN	\$0.01	\$0.75		75.00	0.00	\$0.00	75.00	0.75
52	Silt Fence	8000	LF	\$1.00	\$8,000.00		6950.00	0.00	\$0.00	6950.00	6,950.00
53	Stump Removal	4	UN	\$300.00	\$1,200.00		0.00	0.00	\$0.00	0.00	0.00
54	Flashing Beacon & Foundation, 20' Mast Arm w/ Light	2	UN	\$45,000.00	\$90,000.00		1.92	0.00	\$0.00	1.92	86,521.50
55	Electrical, Complete	1	LS	\$30,000.00	\$30,000.00		1.00	0.00	\$0.00	1.00	30,000.00
56	Topsoil, Seed, Fertilizer, & Mulch (IAWD)	8500	SY	\$2.00	\$17,000.00		8009.00	0.00	\$0.00	8009.00	16,018.00
57	Turf Repair Strip	2675	LF	\$1.00	\$2,675.00		2675.00	0.00	\$0.00	2675.00	2,675.00
58	Irrigation Line Repair (IAWD)	800	LF	\$0.01	\$8.00		0.00	0.00	\$0.00	0.00	0.00
59	Replace Irrigation Head (IAWD)	50	UN	\$0.01	\$0.50		0.00	0.00	\$0.00	0.00	0.00
60	Reset Curb Water Stop, Complete (IAWD)	5	UN	\$0.01	\$0.05		0.00	0.00	\$0.00	0.00	0.00
61	Reset Sewer Cleanout & Riser, Complete (IAWD)	5	UN	\$0.01	\$0.05		0.00	0.00	\$0.00	0.00	0.00
62	Final Cleanup & As-Builts	1	LS	\$23,500.00	\$23,500.00		1.00	0.00	\$0.00	1.00	23,500.00
63	Allowance	1	LS	\$30,000.00	\$30,000.00		0.00	0.00	\$0.00	0.00	0.00
ADD-ALT "A" Bid - Zinc Street -- 240' x 12'											
A3	Milling, 3" to 12" Depth (IAWD)	500	SY	\$5.88	\$2,940.00		400.00	0.00	\$0.00	400.00	2,352.00
A4	Uniformed Traffic Directors (IAWD)	20	HR	\$95.00	\$1,900.00		0.00	0.00	\$0.00	0.00	0.00
A5	Breakaway Barricade	30	UN	\$0.01	\$0.30		30.00	0.00	\$0.00	30.00	0.30
A6	Drum	30	UN	\$0.01	\$0.30		30.00	0.00	\$0.00	30.00	0.30
A7	Traffic Cone	30	UN	\$0.01	\$0.30		30.00	0.00	\$0.00	30.00	0.30
A8	Construction Signs	100	SF	\$0.01	\$1.00		100.00	0.00	\$0.00	100.00	1.00
A14	Excavation, Unclassified	100	CY	\$14.66	\$1,466.00		42.92	0.00	\$0.00	42.92	629.21
A17	Dense Graded Aggregate	100	CY	\$15.00	\$1,500.00		51.75	0.00	\$0.00	51.75	776.25
A19	Hot Mix Asphalt, 2.5M64, Base Course	150	TN	\$143.00	\$21,450.00		43.96	0.00	\$0.00	43.96	6,286.28
A20	Hot Mix Asphalt, 9.5M64, Leveling Course (IAWD)	10	TN	\$60.70	\$607.00		0.00	0.00	\$0.00	0.00	0.00
A21	Hot Mix Asphalt, 9.5M64, Surface Course	75	TN	\$160.00	\$12,000.00		65.80	0.00	\$0.00	65.80	10,528.00
A22	Polymerized Joint Adhesive	275	LF	\$0.01	\$2.75		63.60	0.00	\$0.00	63.60	0.64
A23	Tack Coat	60	GAL	\$0.01	\$0.60		20.00	0.00	\$0.00	20.00	0.20
A44	Parking Striping, 4" Latex	275	LF	\$0.40	\$110.00		0.00	0.00	\$0.00	0.00	0.00
A45	Traffic Striping, Long-Life, Epoxy Resin 4"	40	LF	\$0.60	\$24.00		315.00	0.00	\$0.00	315.00	189.00
A51	Inlet Protection	5	UN	\$0.01	\$0.05		5.00	0.00	\$0.00	5.00	0.05
A56	Topsoil, Seed, Fertilizer, & Mulch (IAWD)	250	SY	\$0.01	\$2.50		106.66	0.00	\$0.00	106.66	1.07
A57	Turf Repair Strip	150	LF	\$0.01	\$1.50		0.00	0.00	\$0.00	0.00	0.00
ADD-ALT "B" Bid - West 6th Street -- 595' x 36'											
B2	Construction Layout, ADA Ramp	1	UN	\$75.00	\$75.00		1.00	0.00	\$0.00	1.00	75.00
B4	Uniformed Traffic Directors (IAWD)	20	HR	\$95.00	\$1,900.00		0.00	0.00	\$0.00	0.00	0.00
B5	Breakaway Barricade	30	UN	\$0.01	\$0.30		30.00	0.00	\$0.00	30.00	0.30
B6	Drum	30	UN	\$0.01	\$0.30		30.00	0.00	\$0.00	30.00	0.30
B7	Traffic Cone	30	UN	\$0.01	\$0.30		30.00	0.00	\$0.00	30.00	0.30
B8	Construction Signs	100	SF	\$0.01	\$1.00		100.00	0.00	\$0.00	100.00	1.00
B14	Excavation, Unclassified	175	CY	\$15.00	\$2,625.00		0.00	0.00	\$0.00	0.00	0.00
B17	Dense Graded Aggregate	100	CY	\$15.00	\$1,500.00		0.00	0.00	\$0.00	0.00	0.00
B18	HMA Milling, 3" or less	3100	SY	\$5.88	\$18,228.00		2825.00	0.00	\$0.00	2825.00	16,611.00
B19	Hot Mix Asphalt, 2.5M64, Base Course	125	TN	\$90.00	\$11,250.00		0.00	0.00	\$0.00	0.00	0.00
B20	Hot Mix Asphalt, 9.5M64, Leveling Course (IAWD)	30	TN	\$80.86	\$2,426.40		0.00	0.00	\$0.00	0.00	0.00
B21	Hot Mix Asphalt, 9.5M64, Surface Course	400	TN	\$140.00	\$56,000.00		337.64	0.00	\$0.00	337.64	47,269.60
B22	Polymerized Joint Adhesive	800	LF	\$0.01	\$8.00		200.00	0.00	\$0.00	200.00	2.00
B23	Tack Coat	310	GAL	\$0.01	\$3.10		182.00	0.00	\$0.00	182.00	1.82
B26	HMA Driveway Apron, 3" Thick	30	SY	\$60.00	\$1,800.00		0.00	0.00	\$0.00	0.00	0.00
B29	Concrete Sidewalks, 4" Thick	20	SY	\$90.00	\$1,800.00		0.00	0.00	\$0.00	0.00	0.00

Owner: Township of Florence Date Contract Issued: 07/01/22 Project No. FLT-0153
 Owner Address: 711 Broad Street, Florence NJ 07727
 Contractor Name: Earle Asphalt Company Period for this pay request: FROM: 6/2/23 TO: 11/16/23 PAY NO. 5 - FINAL
 Contractor Full Address: PO Box 556, Farmingdale, NJ 07727
 Contractor Phone #: 732-904-0560
 Contractor Email: bmead@earleco.com
 Name of Project (as it reads on contract): 2022 Local Road Paving Program

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
B33	Remove/Replace Concrete Sidewalks, 4" Thick	30	SY	\$90.00	\$2,700.00		17.30	0.00	\$0.00	17.30	1,557.00
B34	Remove/Replace Concrete Driveways, 6" Thk. Reinf.	30	SY	\$100.00	\$3,000.00		17.40	0.00	\$0.00	17.40	1,740.00
B35	Detectable Warning Surface	32	SF	\$30.00	\$960.00		36.90	0.00	\$0.00	36.90	1,107.00
B38	Remove/Replace Concrete Curb	600	LF	\$33.50	\$20,100.00		649.00	0.00	\$0.00	649.00	21,741.50
B40	Steel Plate Curb, Complete	2	LN	\$800.00	\$1,600.00		0.00	0.00	\$0.00	0.00	0.00
B51	Inlet Protection	3	LN	\$0.01	\$0.03		3.00	0.00	\$0.00	3.00	0.03
B56	Topsoil, Seed, Fertilizer, & Mulch (IAWD)	250	SY	\$0.01	\$2.50		240.00	0.00	\$0.00	240.00	2.40
B57	Turf Repair Strip	550	LF	\$0.01	\$5.50		0.00	0.00	\$0.00	0.00	0.00
B58	HMA Rasied Crosswalk, Complete	1	LN	\$11,414.57	\$11,414.57		1.00	0.00	\$0.00	1.00	11,414.57
E01	Speed Bump	2	LN	\$8,000.00	\$0.00		0.00	0.00	\$0.00	2.00	16,000.00
Total Contract Amt					\$2,080,313.13				\$0.00		\$1,645,481.89

CERTIFICATE OF CONTRACTOR

I certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that all work has been performed and materials supplied in full accordance with the terms of the contract documents and all authorized changes thereto; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate, and that no part of the stated amount due this estimate has been received.

BY:  12/6/23
DATE
 APPROVED:  12/6/23
DATE
 Collers Engineering

Total This Estimate	\$0.00	Total To Date	\$1,645,481.89
Less 2.0% Retained			
Net Amount			\$ 1,645,481.89
Less Previous Estimates			\$ 1,612,572.25
AMOUNT DUE			\$ 32,909.64
Original Contract Value			\$2,080,313.13
Change Orders to Date			(\$434,831.24)
Adjusted Contract Value			\$1,645,481.89

TOWNSHIP OF FLORENCE
CHANGE ORDER NUMBER - 1 FINAL
2022 LOCAL ROAD PAVING PROGRAM

Project	2022 Local Road Paving Program
Municipality	Township of Florence
County	Burlington County
Contractor	Earle Asphalt Company


In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)
 This change order reflects the reduction and extra item adjustments made for the actual quantity of work performed in the field compared to the bid quantities.

Item No.	Description	Quantity (+/-)	Unit	Unit Price	Amount
2	Constr Layout ADA Ramp	-6.00	UN	\$75.00	-\$450.00
3	Milling 3-12" Depth	-1000.00	SY	\$5.88	-\$5,880.00
4	Uniform Traff Dir @ \$95.00	-320.00	HR	\$95.00	-\$30,400.00
9	Asph Price Adj @ \$25K	-1.00	DOL	\$36,925.87	-\$36,925.87
10	Fuel Price Adj @ \$15K	-1.00	DOL	\$21,058.58	-\$21,058.58
11	Select Fill	-500.00	CY	\$15.00	-\$7,500.00
12	20" DIP	-50.00	LF	\$130.00	-\$6,500.00
14	Excav Unclass	-20.00	SY	\$8.00	-\$160.00
15	Excav Test Pits	-15.00	CY	\$50.00	-\$750.00
16	3/4 Clean Stone	-40.00	CY	\$50.00	-\$2,000.00
17	DGA	-364.26	CY	\$15.00	-\$5,463.90
18	HMA Milling, 3" or Less	-1047.00	SY	\$5.88	-\$6,156.36
19	HMA 25M64 Bse Crs	-273.44	TON	\$80.88	-\$22,115.83
20	HMA 9.5M64 Lev Crs	-50.00	TON	\$80.88	-\$4,044.00
21	HMA 9.5M64 Surf Crs	-820.39	TON	\$95.00	-\$77,937.05
22	Poly Joint Adhesive	-267.00	LF	\$0.01	-\$2.67
23	Tack Coat	-1090.00	GAL	\$0.01	-\$10.90
24	6' High Wood Fence	-60.00	LF	\$50.00	-\$3,000.00
25	6' High Wood Gate	-2.00	UN	\$1,750.00	-\$3,500.00
26	HMA DW Apron 3" Th	-200.00	SY	\$50.00	-\$10,000.00
27	10' Wide HMA Bike Path/Stone	-200.00	LF	\$53.00	-\$10,600.00
29	Conc SW 4" Th	-104.55	SY	\$85.00	-\$8,886.75
32	Rem/Repl Eco-Friendly Curb Pcs 6-8" Var Height	8.00	UN	\$500.00	\$4,000.00
33	Rem/Repl Conc SW 4" Th	-150.00	SY	\$85.00	-\$12,750.00
34	Rem/Repl Conc DW 6" Th Reinf	-68.50	SY	\$110.00	-\$7,535.00
35	Detect Warning Surface	-66.80	SF	\$30.00	-\$2,004.00
36	Rem/Repl Brick SW	78.30	SF	\$20.00	\$1,566.00
37	Conc Curb/Gutter	-125.00	LF	\$55.00	-\$6,875.00
38	Rem/Repl Conc Curb	-597.00	LF	\$32.50	-\$19,402.50
39	6"x8"x18" Conc Vert Curb	-108.50	LF	\$32.50	-\$3,526.25
40	Steel Plate Curb	-8.00	UN	\$800.00	-\$6,400.00
41	Header Curb	12.40	LF	\$29.00	\$359.60
42	Inlet Type 'B' Box Only	-5.00	UN	\$3,000.00	-\$15,000.00
43	Rem/Repl Inlet Frame/Grate/Head Pc	-5.00	UN	\$1,000.00	-\$5,000.00
44	Parking Striping 4" Latex	-1000.00	LF	\$0.40	-\$400.00
45	Traff Markings Thermo	-2115.00	LF	\$0.60	-\$1,269.00
46	Detectable Warning Surface	-2790.00	SF	\$2.00	-\$5,580.00
47	4" Conc Bollards	-14.00	UN	\$800.00	-\$11,200.00
48	Signs	50.00	SF	\$36.00	\$1,800.00
49	Reset Signs	-10.00	UN	\$100.00	-\$1,000.00
50	Reinf Conc Pad 6" Th	-25.50	SY	\$135.00	-\$3,442.50
52	Silt Fence	-1050.00	LF	\$1.00	-\$1,050.00
53	Stump Removal	-4.00	UN	\$300.00	-\$1,200.00
54	Flashing Beacon/Foundation 20' Mast Arm w Light	-0.08	UN	\$45,000.00	-\$3,478.50
56	Topsoil/Seed/Fert/Mulch	-491.00	SY	\$2.00	-\$982.00
58	Irrigation Line Repair	-800.00	LF	\$0.01	-\$8.00
59	County Crosswalk, 8' Wide (IAWD) (N.S.)	-50.00	UN	\$0.01	-\$0.50
60	Reset Curb Water Stop	-5.00	UN	\$0.01	-\$0.05
61	Reset Sewer Cleanout/Riser	-5.00	UN	\$0.01	-\$0.05
63	Allowance @ \$30K	-1.00	LS	\$30,000.00	-\$30,000.00
A03	Milling 3-12" Depth	-100.00	SY	\$5.88	-\$588.00
A04	Uniform Traff Dir @ \$95.00	-20.00	HR	\$95.00	-\$1,900.00
A14	Excav Unclass	-57.08	CY	\$14.66	-\$836.79
A17	DGA	-48.25	CY	\$15.00	-\$723.75
A19	HMA 25M64 Bse Crs	-106.04	TON	\$143.00	-\$15,163.72
A20	HMA 9.5M64 Lev Crs	-10	TON	\$60.07	-\$600.70
A21	HMA 9.5M64 Surf Crs	-9.2	TON	\$160.00	-\$1,472.00
A22	Poly Joint Adhesive	-211.4	LF	\$0.01	-\$2.11
A23	Tack Coat	-40	GAL	\$0.01	-\$0.40
A44	Parking Striping 4" Latex	-275	LF	\$0.40	-\$110.00
A45	Traf Striping LL Epoxy Res 4"	275	LF	\$0.60	\$165.00
A56	Topsoil/Seed/Fert/Mulch	-143.34	SY	\$0.01	-\$1.43
A57	Turf Repair Strip	-150	LF	\$0.01	-\$1.50
B04	Uniform Traff Dir @ \$95.00	-20	HR	\$95.00	-\$1,900.00
B14	Excav Unclass	-175	CY	\$15.00	-\$2,625.00
B17	DGA	-100	CY	\$15.00	-\$1,500.00
B18	HMA Milling, 3" or Less	-275	SY	\$5.88	-\$1,617.00
B19	HMA 25M64 Bse Crs	-125	TON	\$90.00	-\$11,250.00
B20	HMA 9.5M64 Lev Crs	-30	TON	\$80.88	-\$2,426.40
B21	HMA 9.5M64 Surf Crs	-62.36	TON	\$140.00	-\$8,730.40
B22	Poly Joint Adhesive	-600	LF	\$0.01	-\$6.00

B23	Tack Coat	-128	GAL	\$0.01		-1.28
B26	HMA DW Apron 3" Th	-30	SY	\$60.00		-\$1,800.00
B29	Conc SW 4" Th	-20	SY	\$90.00		-\$1,800.00
B33	Rem/Repl Conc SW 4" Th	-12.7	SY	\$90.00		-\$1,143.00
B34	Rem/Repl Conc DW 6" Th Reinf	-12.6	SY	\$100.00		-\$1,260.00
B35	Detect Warning Surface	4.9	SF	\$30.00		\$147.00
B38	Rem/Repl Conc Curb	49	LF	\$33.50		\$1,641.50
B40	Steel Plate Curb	-2	UN	\$800.00		-\$1,600.00
B56	Topsoil/Seed/Fert/Mulch	-10	SY	\$0.01		-\$0.10
B57	Turf Repair Strip	-550	LF	\$0.01		-\$5.50
E01	Speed Bump	2	UN	\$8,000.00		\$16,000.00

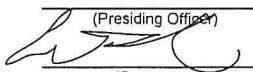
Amount of Original Contract	\$	<u>2,080,313.13</u>	Extra	\$	<u>25,679.10</u>
Adjusted amount Based on			Supplemental	\$	
Change Order No. 1.....	\$	<u>1,645,481.89</u>	Reduction	\$	<u>-\$460,510.34</u>
			Total Change for	\$	<u>(434,831.24)</u>

% Change in Contract
 [(+) Increase or (-) -20.90 %



 (Engineer) (Date) 12/5/2023

 (Presiding Officer) (Date)



 (Contractor) (Date) 12/6/2023