



CONSULTING AND MUNICIPAL ENGINEERS
 1460 Route 9 South, Howell, NJ 07731
 (732) 462-7400 FAX: (732) 409-0756

Change Order No. 1 **B**

Date: May 1, 2018 *2017*
 Project Name: *2014* Road Program Gold Street Parking
 Owner: Borough of Red Bank
 Contractor: L&L Paving Company

You are hereby advised of the following changes in the Contract Quantities, or in case of supplemental work, you agree to its performance by your firm at the prices stated herein.

Location of Change: Gold Street Parking Lot

Nature & Reason for Change: Changes in quantities that could not have been effectuated by a separately bid project without unduly disrupting the basic work and imposing adverse consequences to the Borough.

ITEM	DESCRIPTION	JUSTIFICATION
REDUCTIONS		
RED-6	Remove Existing Curb and Rolled Curb and Gutter (including sawcutting)	Reduced to reflect current as-built quantity
RED-9	Dense Graded Aggregate Base Course, 6" Thick	Reduced to reflect current as-built quantity
RED-11	HMA Milling, 3" or less	Reduced to reflect current as-built quantity
RED-12	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	Reduced to reflect current as-built quantity
RED-14	15" Reinforced Concrete Pipe, Class V	Reduced to reflect current as-built quantity
RED-20	8"x18" Concrete Vertical Curb	Reduced to reflect current as-built quantity
RED-22	Traffic Striping, 4" Wide, Thermoplastic	Reduced to reflect current as-built quantity

ADDITIONS		
ADD-8	Excavation, Unclassified	Increased to reflect current as-built quantity
ADD-13	Hot Mix Asphalt 19M64 Base Course, 4" Thick	Increased to reflect current as-built quantity
ADD-16	Reconstructed Inlet, Type B Using New Casting	Increased to reflect current as-built quantity
ADD-23	Traffic Markings, Thermoplastic	Increased to reflect current as-built quantity

SUPPLEMENTARY

APPROVAL RECOMMENDED:

CME Associates

Signature: *Matthew J. Berdahl* Date *5/1/18*
 Matthew J. Berdahl, PE

ACCEPTED:

Signature: *Adam Costantino* Date *5/1/2018*
 Title: *Adam Costantino*
 L&L Paving Company
 89 Yellowbrook Road
 Farmingdale, NJ 07727

OWNERS APPROVALS:

SEE ATTACHED DETAIL	INCREASES	REDUCTIONS
TOTAL REDUCTIONS		
THIS CHANGE ORDER	XXXXXXXXXXXX	(\$16,640.82)
TOTAL ADDITIONS		
THIS CHANGE ORDER	\$12,693.88	XXXXXXXXXXXX
TOTAL SUPPLEMENTARY		
THIS CHANGE ORDER	\$0.00	XXXXXXXXXXXX
TOTALS THIS CHANGE ORDER	\$12,693.88	(\$16,640.82)
NET CHANGE THIS CHANGE ORDER		(\$3,946.94)
PREVIOUS CHANGE ORDERS		
TOTAL CHANGE ORDERS TO DATE		(\$3,946.94)
NET CHANGE IN TOTAL CONTRACT		(\$3,946.94)

ORIGINAL CONTRACT BID PRICE	\$133,154.40
CHANGE ORDERS TO DATE	(\$3,946.94)
REVISED CONTRACT PRICE	\$129,207.46

OWNER: BOROUGH OF RED BANK
L&L PAVING COMPANY
PURCHASE ORDER NO. 17-02920

FINAL PAY ESTIMATE AND CLOSEOUT CHANGE ORDER No. 1

PROJECT NO.: HRB00601.01
PROJECT: 2014 Road Program Gold Street
DATE: May 1, 2018

Base Bid Items	Item Description	GOLD STREET PARKING LOT			Bld Quantities		Total Extension		Previous Estimate(s)		Work Completed This Estimate		Total to Date		
		Quantity	U/M	Unit Price	Unit Price	Total Extension	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price			
1	Maintenance and Protection of Traffic	0.44	LS	\$15,000.00	\$6,600.00	0.44	\$6,600.00	0.00	\$0.00	0.44	\$6,600.00	0.00	\$0.00	0.44	\$6,600.00
2	Traffic Director, Municipal Police Allowance (if and where ordered)	0.00	AL	\$50,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
3	Fuel Price Adjustment	0.00	AL	\$3,400.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
4	Asphalt Price Adjustment	0.00	AL	\$5,600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5	Clearing Site	0.09	LS	\$50,000.00	\$4,545.45	0.09	\$4,545.45	0.00	\$0.00	0.09	\$4,545.45	0.00	\$0.00	0.09	\$4,545.45
6	Remove Existing Curb and Rolled Curb and Gutter (including sawcutting)	85.00	LF	\$510.00	\$510.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	Remove Existing Walks	0.00	SY	\$20.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	Excavation, Unclassified	170.00	CY	\$40.00	\$6,800.00	269.10	\$10,764.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	269.10	\$10,764.00
9	Dense Graded Aggregate Base Course, 6" Thick	58.00	CY	\$45.00	\$2,610.00	52.50	\$2,362.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	52.50	\$2,362.50
10	Hot Mix Asphalt Pavement Repair	0.00	SY	\$55.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	HMA Milling, 3" or less	3860.00	SY	\$3.82	\$14,745.20	3,334.00	\$12,735.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3,334.00	\$12,735.88
12	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	475.00	TN	\$84.75	\$40,256.25	377.62	\$32,020.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	377.62	\$32,020.25
13	Hot Mix Asphalt 19M64 Base Course, 4" Thick	78.00	TN	\$100.00	\$7,800.00	87.53	\$8,753.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	87.53	\$8,753.00
14	15" Reinforced Concrete Pipe, Class V	220.00	LF	\$150.00	\$33,000.00	201.00	\$30,150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	201.00	\$30,150.00
15	Inlet, Type E	1.00	UN	\$3,500.00	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,500.00
16	Reconstructed Inlet, Type B Using New Casting	1.00	UN	\$2,000.00	\$2,000.00	5.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$10,000.00
17	Concrete Sidewalk, 4" thick	0.00	SY	\$72.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
18	Concrete Driveway, Reinforced, 6" Thick	0.00	SY	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
19	Detachable Warning Surface	0.00	SY	\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
20	8"x18" Concrete Vertical Curb	85.00	LF	\$30.00	\$2,550.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
21	Concrete Vertical Curb with Gutter	0.00	LF	\$60.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
22	Traffic Striping, 4" Wide, Thermoplastic	1650.00	LF	\$1.75	\$2,887.50	1,514.00	\$2,649.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,514.00	\$2,649.50
23	Traffic Markings, Thermoplastic	140.00	SF	\$2.50	\$350.00	50.75	\$126.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	50.75	\$126.88
24	Removal of Traffic Markings	0.00	SF	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
25	Topsoiling, 4" Thick	0.00	SY	\$10.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
26	Fertilizing and Seeding, Type G	0.00	SY	\$10.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
27	Straw Mulching	0.00	SY	\$10.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
28	Remove and Replace Speed Hump	0.00	UN	\$4,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
29	Allowance For Work Not Specified	0.20	AL	\$25,000.00	\$5,000.00	0.20	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.20	\$5,000.00
GOLD STREET															
Original Contract Total:							\$133,154.40		Total: \$129,207.46		Total:		\$129,207.46		

FINAL PAY ESTIMATE AND CLOSEOUT CHANGE ORDER No. 1

PROJECT NO.: HRB00601.01
 PROJECT: 2014 Road Program Gold Street
 DATE: May 1, 2018

OWNER: BOROUGH OF RED BANK
 L&L PAVING COMPANY
 PURCHASE ORDER NO. 17-02920

Item Description	GOLD STREET PARKING LOT				Total Extension	Previous Estimate(s)		Work Completed This Estimate		Total to Date
	Quantity	U/M	Unit Price	Bid Quantities		Previous Quantity	Total Price	Current Quantity	Total Price	
REDUCTIONS Change Order No. 1										
RED-6 Remove Existing Curb and Rolled Curb and Gutter (including sawcutting)	(85.00)	LF	\$6.00		(\$510.00)					
RED-9 Dense Graded Aggregate Base Course, 6" Thick	(5.50)	CY	\$45.00		(\$247.50)					
RED-11 HMA Milling, 3" or less	(526.00)	SY	\$3.82		(\$2,009.32)					
RED-12 Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	(87.18)	TN	\$84.75		(\$8,236.00)					
RED-14 15" Reinforced Concrete Pipe, Class V	(19.00)	LF	\$150.00		(\$2,850.00)					
RED-20 8"x18" Concrete Vertical Curb	(85.00)	LF	\$30.00		(\$2,550.00)					
RED-22 Traffic Striping, 4" Wide, Thermoplastic	(136.00)	LF	\$1.75		(\$238.00)					
Total Reductions					(\$16,640.82)					
ADDITIONS Change Order No. 1										
ADD-8 Excavation, Unclassified	99.10	CY	\$40.00		\$3,964.00					
ADD-13 Hot Mix Asphalt 19M64 Base Course, 4" Thick	9.53	TN	\$100.00		\$953.00					
ADD-16 Reconstructed Inlet, Type B Using New Casting	4.00	UN	\$2,000.00		\$8,000.00					
ADD-23 Traffic Markings, Thermoplastic	(89.25)	SF	\$2.50		(\$223.13)					
Total Additions					\$12,693.88					

SUPPLEMENTARY Change Order No. 1										
Total Supplementary					\$0.00					
Final Adjusted Contract Total										\$129,207.46

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from Owner on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances, except such as covered by Bond acceptable to OWNER.

PREPARED BY:
 L&L PAVING COMPANY (Signature and Title)

APPROVED BY:
 CME ASSOCIATES

CURRENT TO DATE TOTAL \$129,207.46
 LESS 2% RETAINAGE \$0.00
 LESS PREVIOUS PAYMENTS \$126,623.31
 BALANCE DUE \$2,684.15