

CHANGE ORDER NO. 1/FINAL

DATE: November 28, 2016

PROJECT: Brick Township High School - Parking and Pedestrian Access Improvements

OWNER: Brick Township Board of Education

CONTRACTOR: Johnson Baran, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:
Reductions based on actual quantities installed.

EXTRA:
Increases based on actual quantities installed.

SUPPLEMENTARY:
Inlet head (4")
Raise 3 Existing Manhole Rims
Install Stop Bars and Associated Pavement Lettering
Electrical Repair Charge (Deduction from final payment)

APPROVAL RECOMMENDED:

Robert A. Mullin
Robert A. Mullin, P.E., P.P., C.M.E.

ACCEPTED:

Johnson Baran, Inc.
CONTRACTOR:
Johnson Baran, Inc. 11/29/16

OWNER'S APPROVALS:

NOTE: All work to be done according to Contract Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$14,361.56
B. TOTAL EXTRAS THIS C.O.	\$9,822.40	XXXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	(\$2,525.00)	XXXXXXXXXXXX
TOTALS THIS C.O.	\$7,297.40	\$14,361.56
NET CHANGE THIS CHANGE ORDER		\$7,064.16
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$7,297.40	\$14,361.56
NET CHANGE IN CONTRACT		\$7,064.16

ORIGINAL CONTRACT BID PRICE	\$193,064.80
CHANGE ORDERS TO DATE	-\$7,064.16
REVISED CONTRACT PRICE	\$186,000.64

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	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	
				PRICE	AMOUNT
R E D U C T I O N	4	Fuel Price Adjustment	4000.00	\$1.00	\$4,000.00
	5	Asphalt Price Adjustment	6244.36	\$1.00	\$6,244.36
	9	Hot Mix Asphalt, 19M64 Base Course, 3" Thick	39.32	\$85.00	\$3,342.20
	17	Traffic Markings, Traffic Arrow	3.00	\$125.00	\$375.00
	18	Traffic Signs and Posts	2.00	\$200.00	\$400.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

A. TOTAL REDUCTIONS \$14,361.56

E X T R A	3	HMA Milling, 3" or Less	450.00	\$3.00	\$1,350.00
	8	HMA, 9.5M64, Surface Course, 1.5" Thick	75.08	\$80.00	\$6,006.40
	13	Concrete Mountable Curb	50.00	\$25.00	\$1,250.00
	14	Traffic Stripes, Long Life Epoxy Resin, 4"	1216.00	\$1.00	\$1,216.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

B. TOTAL EXTRA \$9,822.40

S U P P L E M E N T A R Y	S-1	4" Inlet	1.00	\$850.00	\$850.00
	S-2	Raise Manhole Rims	3.00	\$350.00	\$1,050.00
	S-3	Stop Bars/Pavement Lettering	2.00	\$425.00	\$850.00
	S-4	Electrical Repair Charge (Deduction from Final Payment)	1.00	(\$5,275.00)	(\$5,275.00)

C. TOTAL SUPPLEMENTARY (\$2,525.00)