

October 15, 2019

RESOLUTION 2019-

Mayor Engelstad offered the following resolution and moved its adoption:

BE IT RESOLVED, that the Mayor is hereby authorized and directed to execute Change Order #1 for the contract which was awarded to Fiore Paving Company for the Improvements to Ocean Park Avenue. The contract amount will decrease by \$49,300.92., which represents a change in the contract as recommended by Borough Engineer Gerald Freda. The contract now totals \$192,997.33 (See attached Change Order #1).

BE IT FURTHER RESOLVED that a certified copy be forwarded to the Business Administrator, Chief Financial Officer, Borough Auditor and Engineer Freda.

Seconded by Councilman _____ and adopted upon the following vote:

AYES NAYS ABSTAIN ABSENT

Mr. Weber
Mr. Goldfarb
Mr. Bonnell
Mr. Cotler
Mayor Engelstad

CHIEF FINANCIAL OFFICERS CERTIFICATION

I hereby certify that legally appropriated
Funds are available in the

_____.

Gail Krzyzczuk
Chief Financial Officer

CERTIFICATION

I, Kelly Barrett, Municipal Clerk, Borough of Bradley Beach, Monmouth County, New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Mayor and Council at the October 15, 2019 meeting.

Kelly Barrett, RMC, CMR
Municipal Clerk

CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.1

Project: IMPROVEMENTS TO OCEAN PARK AVENUE

Owner: Borough of Bradley Beach

Project No: BB18-08

Date: 7/23/2019

Contractor: Fiore Paving Company
4 Fiore Court
Oceanport NJ, 07757

Original Contract Amount: \$242,298.25
Previously Adjusted Contract Amount : \$242,298.25
Amount of this Supplemental Agreement: (\$49,300.92)
Total Adjusted Contract Amount to Date: **\$192,997.33**

You are requested to comply with the following changes from the contract plans and specification:

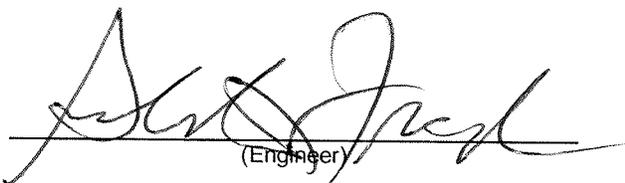
Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
1	INLET FILTER, TYPE 1	-40.00	sf	\$0.01	-\$0.40	\$0.00
2	BREAKAWAY BARRICADES	-5.00	UN	\$0.01	-\$0.05	\$0.00
3	DRUMS	-10.00	UN	\$0.01	-\$0.10	\$0.00
4	TRAFFIC CONES	-30.00	UN	\$0.01	-\$0.30	\$0.00
5	CONSTRUCTION SIGN 30 x 12"	-5.00	un	\$0.01	-\$0.05	\$0.00
6	CONSTRUCTION SIGN 48 x 48"	-10.00	un	\$0.01	-\$0.10	\$0.00
8	ASPHALT PRICE ADJUSTMENT	-1.37	DOL	\$7,500.00	-\$10,252.40	\$0.00
9	FUEL PRICE ADJUSTMENT	-0.98	DOL	\$7,500.00	-\$7,344.60	\$0.00
12	HOT MIX ASPHALT 19M64 BASE COURSE,	-75.00	T	\$68.00	-\$5,100.00	\$0.00
13	HOT MIX ASPHALT 9.5M64 LEVELING COURSE	-125.00	T	\$58.00	-\$7,250.00	\$0.00
14	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	-37.92	T	\$88.80	-\$3,367.30	\$0.00
15	TACK COAT	-550.00	GAL	\$0.01	-\$5.50	\$0.00
16	PRIME COAT	-2150.00	GAL	\$0.01	-\$21.50	\$0.00
17	CONCRETE SIDEWALK, 4" THICK	-50.00	SY	\$68.00	-\$3,400.00	\$0.00
18	DETECTABLE WARNING SURFACES	4.00	LF	\$225.00	\$0.00	\$900.00
19	6 x 8 x 18" CONCRETE VERTICAL CURB	-417.00	LF	\$28.50	-\$11,884.50	\$0.00
21	TRAFFIC MARKINGS, THERMOPLASTIC STOP BAR	64.00	SF	\$3.00	\$0.00	\$192.00
22	TRAFFIC MARKINGS, THERMOPLASTIC STOP AHEAD	2.00	SF	\$7.00	\$0.00	\$14.00
23	TRAFFIC MARKINGS, THERMOPLASTIC CROSSWALK 4"	-980.00	LF	\$1.00	-\$980.00	\$0.00
24	RESET WATER VALVE BOX	1.00	UN	\$0.01	\$0.00	\$0.01
25	RESET GAS VALVE BOX	-8.00	UN	\$0.01	-\$0.08	\$0.00
26	RESET MANHOLE, SANITARY SEWER USING EXISTING CASTING	-5.00	UN	\$0.01	-\$0.05	\$0.00
27	TOPSOILING , 4' THICK	-100.00	SY	\$6.00	-\$600.00	\$0.00
28	FERTILIZING AND SEEDING, TYPE D	-100.00	SY	\$2.00	-\$200.00	\$0.00

Total Decrease per this Agreement _____ - \$50,406.93
Total Increase per this Agreement _____ \$1,106.01

Net Change in Contract Price due to this agreement _____ **-\$49,300.92**

The sum of **-\$49,300.92** is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to _____ **\$192,997.33**

Reason for Change: Change contract quantitie to asbuiltd quantities

Recommended by: 
(Engineer)

Date: 9-20-19