Evesham Township Fire District Number 1 County of Burlington State of New Jersey

Resolution Number 2024 - 29

RESOLUTION AUTHORIZING CHANGE ORDER NUMBER ONE IN THE CONTRACT WITH RIVERFRONT LLC

WHEREAS, on October 12, 2023, the Board of Fire Commissioners of the Evesham Township Fire District No. 1 approved Resolution Number 2023 – 61 awarding a contract Main Street Station Drainage Improvement Projects to Riverfront, LLC. and,

WHEREAS, it has been determined that the quantities of certain bid items need to be increased and certain modifications to the scope need to be made in the net amount of \$12,940.94 as detailed below; and,

WHEREAS, the cost of Change Order Number One when added to the amount of the original contract will bring the total project cost to \$87,059.87; and,

WHEREAS, the Business Administrator has certified that sufficient unencumbered funds are now available in the 2024 Capital Budget to pay for the aforementioned Change Order Number One;

NOW THEREFORE, BE IT RESOLVED by the Board of Fire Commissioners of the Evesham Township Fire District No. 1 that Change Order Number One in the contract by and between the Board of Fire Commissioners and Riverfront, LLC for the attached detail increase in the contract of \$12,940.94 be and is hereby approved and authorized.

John Behnke, President

This is to certify that the foregoing Resolution was duly adopted by the Board of Fire Commissioners of the Evesham Township Fire District Number 1 at a meeting held on the eleventh day of June 2024.

Secretary of the Board

Record of Roll Call Vote

Commissioner	Moved	Seconded	Ayes	Nays	Abstained	Absent
Baugh		/				
Behnke			/			
Guerrini	/		/			
Powers			/			
Rowe						

Exhibit A

Nature and Reason of Change: Actual Field Quantities installed

Reduction/Increase In Length of Contract: NONE

SUPPLAMENTAL WORK

ITEM#	DESCRIPTION	GHANTITY	UNIT	UNIT PRICE	TOTAL
1E	Utility Conflicts	1	LS	\$760.00	\$750.00
2E	Stump Removel & Szok#6	1	LB	\$1,200.60	\$1,200.00
3E	Additional Asphalt Removal	1	LS	\$1,190.00	\$1,100.00

SUBTOTAL: \$3,050.00

REDUCTIONS

REDUCTIONS					
ITEM#	DESCRIPTION	GUARTITY	LINIT	UNIT PRICE	TOTAL
•	ingigii 12" CPP Siorra Sower		LF	\$59.74	(\$637.88)

SUBTOTAL: (\$537.GG)

EXTRA WORK

TEMS	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
•	Remove & Replace & PVC	1	LF	\$136.86 \$56.20	\$271.30 \$55.20
7	Install 6" CPP Storm Sewer				
(0.)	Incluii 15" CPP Siorm Sever	2	LF	\$68.40	\$206.20
16	Renzero & Regizen Conordo Sidowelli, 4" Thick	7.5	#Y LF	\$114.00 \$88.40	\$691.88 \$410.40
11	Remerve & Replace Concreto Curts, 6"x8"x18"	8			
12	Indall Musoury Retaining Wall	110	LF	\$168.78	\$1,687.00
17	Full Depth Pavement Restoration	20	87	\$102.03	\$2,040.60
1E	Additional Retaining Wall	32	LF	\$158.78	\$5,010.22

SUBTOTAL: \$10,428.GB

Amount of Original Contract:

\$74,118.93

53,050.00 (\$537.56) \$10,428.60 \$12,940.94 Reductions.

Entra: Total Change: