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

Resolution Number 2024 - 69

RESOLUTION AUTHORIZING CHANGE ORDER NUMBER ONE IN THE CONTRACT WITH THINK PAVERS HARDSCAPING, LLC

WHEREAS, on October 15, 2024, the Board of Fire Commissioners of the Evesham Township Fire District No. 1 approved Resolution Number 2024 – 45 awarding a contract Main Street Station Repaying to Think Pavers Hardscaping, 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 \$1,654.95 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 \$113,434.95; 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 Think Pavers Hardscaping, LLC for the attached detail increase in the contract of \$1,654.95 be and is hereby approved and authorized.

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 third day of December 2024.

Secretary of the Board

Roll Call of Vote

Commissioner	Moved	Seconded	Ayes	Nays	Abstained	Absent
Albright			V			
Baugh			>			
Guerrini			V			
McIntyre		~				
Powers			V			

Exhibit A

CHANGE ORDER #1, FINAL

	Think Pavers Hardscaping, LLC		Evesham Fire District							
	(Contractor)		(Municipality)							
	125 Kings Highway		Main Street Station Repaying Project							
	(Street / P.O. Box)		(Project Name.)							
,	Mt. Royal, NJ 08061	2 9	Burlington County							
	(Town, State, Zip)		(County)							
Gentlemen: In accordance with the provisions of the Specifications for the above Contract, you are hereby advised of the following changes in the contract quantities or, in case of Supplementary work, you agree to its performance by your firm at the prices stated. Nature and Reason of Change: Actual Field Quantities Installed of Base Repair & Hot Mix Asphalt										
Reduction/Increase in Length of Contract NONE										
	SUPPLAMENTA	L WORK								
ITEM#	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL					
	NONE									
				SUBTOTAL:	\$0.00					
	REDUCTIO	NS								
ITEM#	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL					
3	Base Repair	-94.00	SY	\$20.00	(\$1,880.00)					
				SUBTOTAL:	(\$1,880.00)					
	EXTRA WORK									
ITEM#	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL					
2	HMA 12.6M64 Surface Course, 2" Thick	37.21	TN	\$95.00	\$3,534.95					
				SUBTOTAL:	\$3,534.95					
Amount of C	original Contract: \$111,780.00		Supplamental: Reductions: Extra: Total Change:	\$0.00 (\$1,880.00) \$3,534.95 \$1,654.95						
·	mount Based On Change Order No. 1 \$113,434.95 % Change in Contract 1.48% (Engineer/ Project Manager)	•	1/25/20.	24						