

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

**Resolution Number 2025 - 22**

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBER  
TWO IN THE CONTRACT WITH RIVERFRONT LLC**

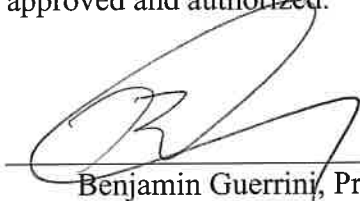
**WHEREAS**, on October 12, 2023, the Board of Fire Commissioners of the Evesham Township Fire District No. 1 approved Resolution Number 2023 – 61 awarding a contract Main Street Station Drainage Improvement Projects to Riverfront, LLC. and,

**WHEREAS**, it has been determined that the quantities of certain bid items need to be decreased and certain modifications to the scope need to be made in the net amount of \$11,156.46 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 \$75,424.91; 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 Two;

**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 decrease in the contract of \$11,156.46 be and is hereby approved and authorized.

  
\_\_\_\_\_  
Benjamin Guerrini, 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 March 2025.

  
\_\_\_\_\_  
Secretary of the Board

Roll Call of Vote

Commissioner	Moved	Seconded	Ayes	Nays	Abstained	Absent
Albright			✓			
Baugh			✓			
Guerrini			✓			
McIntyre		✓	✓			
Powers	✓		✓			

Exhibit A

Nature and Reason of Change: Contract deduction in relation to the emergency generator power line replacement, generator rental, and Sod restoration

Reduction/Increase in Length of Contract: NONE

EXTRA WORK

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
NONE					

SUBTOTAL: \$0.00

REDUCTIONS

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
R1	Emergency Generator Repair	1	LS	(\$11,156.46)	(\$11,156.46)

SUBTOTAL: (\$11,156.46)

SUPPLEMENTAL WORK

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
NONE					

SUBTOTAL: \$0.00

Amount of Original Contract:	\$74,118.93	Extra:	\$0.00
Amount of Contract Based on Change Order No. 1:	<u>\$87,059.87</u>	Reductions:	(\$11,156.46)
Amount of Contract Based on Change Order No. 2:	<u>\$86,580.47</u>	Supplemental:	\$0.00
		Total Change:	(\$11,156.46)
Adjusted Amount Based On Change Order No. 3:	<u>\$75,424.01</u>		
<u>% Change in Contract:</u>	1.8%		