



**VIA E-MAIL**

August 30, 2023

bsterling@penningtonboro.org

Ms. Betty Sterling, Borough Clerk  
Borough of Pennington  
30 North Main Street  
Pennington, NJ 08534

**RE: Borough of Pennington  
West Franklin Avenue and Knowles Street Road Rehabilitation Projects  
Top Line Construction Corp.  
Change Order Number 1 - Final  
VNHA #44836-210-71**

Dear Ms. Sterling:

The NJDOT Change Order form and the supporting documents for Change Order No. 1-Final for the above referenced project are enclosed for consideration at the September 5<sup>th</sup> Council Meeting.

Change Order No. 1-Final proposes additions and reductions in contract quantities as necessary for completion of the project. A net decrease of \$129,808.50 is proposed. A detailed breakdown of the change in pay items is provided in the enclosed change order request.

I trust the information provided with the enclosed Change Order No. 1-Final request is sufficient for its inclusion on the September 5<sup>th</sup> Council Meeting Agenda.

If approved at the meeting, please sign and return five copies of the NJDOT Change Order Form so that we can prepare them for NJDOT project closeout.

Please contact me should you have any questions or require additional information.

Very truly yours,

A handwritten signature in blue ink that reads 'Brandon M. Fetzer'.

Brandon M. Fetzer, P.E.  
Borough Engineer

BMF

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ec: w/ encl: Mr. Ricky Smith, Superintendent of Public Works (rsmith@penningtonboro.org)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION  
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT  
CHANGE ORDER NUMBER - 1  
STATE AID PROJECT**

<b>Project</b>	<u>West Franklin Ave. and Knowles St. Road Rehabilitation Project – FY 2020</u>
<b>Municipality</b>	<u>Borough of Pennington</u>
<b>County</b>	<u>Mercer</u>
<b>Contractor</b>	<u>Top Line Construction Corp.</u>

**In accordance with the project Supplementary Specification, the following are changes in the contract.**  
**Location and Reason for Change** (Attach additional sheets if required)  
 This Final Change Order is an adjustment to as-built quantities. It includes payment for incidental construction of steps and sanitary sewer lateral reconstructions required for construction of the project.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
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**SEE ATTACHED**

Amount of Original Contract	\$ 645,930.39	Extra	\$ 2,800.00
Adjusted amount Based on Change Order 1	\$ 516,121.89	Supplemental	\$ 102.20
		Reduction	\$ 132,710.70
		Total Change	\$ (129,808.50)
% Change in Contract [(+) Increase or (-) Decrease]		-20.10	%

_____	_____	Approved: _____	_____
(Engineer)	(Date)	(District Manager) (Bureau of Local Aid)	(Date)
_____	_____		
(Presiding Officer)	(Date)		
_____	_____		
(Contractor)	(Date)		

(Submit four (4) copies to the Local Aid District Office)

**CHANGE ORDER NO. 1-FINAL**

**ADJUSTMENT TO ACUAL COSTS SUMMARY**  
**West Franklin Avenue and Knowles Street Road Rehabilitation**  
**Projects**  
**Borough of Pennington**  
**Top Line Construction Corp.**  
**30-Aug-23**

VAN NOTE-HARVEY ASSOC.  
CONSULTING ENGINEERS  
PRINCETON NJ

PROJECT:  
OWNER:  
CONTRACTOR:  
DATE:

Item	Description	Unit	Contract Quantity	Revised Quantity	Change in Quantity	Unit Price	Net Change
<b>BASE BID</b>							
1	Mobilization	LS	1	1.00	0.00	\$ 240,000.00	\$ -
2	Progress Schedule	LS	1	1.00	0.00	\$ 295.01	\$ -
3	Construction Layout	LS	1	1.00	0.00	\$ 4,935.04	\$ -
4	Concrete Washout System	Ea.	1	0.00	(1.00)	\$ 0.01	\$ (0.01)
5	Uniformed Traffic Directors (Allowance)	Hr.	0	0.00	0.00	\$ 95.00	\$ -
6	Traffic Director, Flagger	Hr.	400	0.00	(400.00)	\$ 0.01	\$ (4.00)
7	Traffic Cone	Ea.	100	0.00	(100.00)	\$ 0.01	\$ (1.00)
8	Drums	Ea.	50	0.00	(50.00)	\$ 0.01	\$ (0.50)
9	Breakaway Barricade	Ea.	16	0.00	(16.00)	\$ 0.01	\$ (0.16)
10	Construction Signs	SF	400	373.00	(27.00)	\$ 14.70	\$ (396.90)
11	Clearing Site	LS	1	1.00	0.00	\$ 10,000.00	\$ -
12	Post and Wire Fence	LF	200	0.00	(200.00)	\$ 0.01	\$ (2.00)
13	Silt Fence	LF	500	0.00	(500.00)	\$ 0.01	\$ (5.00)
14	Inlet Filter, Type 2	Ea.	7	0.00	(7.00)	\$ 61.36	\$ (429.52)
15	Haybales	Ea.	28	0.00	(28.00)	\$ 0.01	\$ (0.28)
16	Wooden Post and Rail Fence, if & where directed	LF	40	29.00	(11.00)	\$ 78.75	\$ (866.25)
17	Excavation, Test Pit	CY	20	0.00	(20.00)	\$ 0.01	\$ (0.20)
18	Excavation, Unclassified	CY	1,280	1025.00	(255.00)	\$ 20.00	\$ (5,100.00)
19	Excavation, Unclassified, if & where	CY	285	0.00	(285.00)	\$ 0.01	\$ (2.85)
20	Excavation, Unclassified, Overexcavation	CY	615	0.00	(615.00)	\$ 0.01	\$ (6.15)
21	Rock Removal	CY	25	0.00	(25.00)	\$ 0.01	\$ (0.25)
22	Saw Cutting	LF	3,050	2572.00	(478.00)	\$ 0.01	\$ (4.78)
23	HMA Milling 3" or less	SY	6,250	6254.00	4.00	\$ 3.00	\$ 12.00
24	HMA 19M64 - Base Course 4"	Ton	1,240	702.39	(537.61)	\$ 67.00	\$ (36,019.87)
25	HMA 9.5M64 Surface Course 2"	Ton	1,335	1113.25	(221.75)	\$ 69.00	\$ (15,300.75)
26	Hot Mix Asphalt Driveway, 2" Thick	SY	80	26.10	(53.90)	\$ 44.68	\$ (2,408.25)
27	Tack Coat	Gal.	1,103	0.00	(1,103.00)	\$ 0.01	\$ (11.03)
28	Geotextiles	SY	6,230	3421.00	(2,809.00)	\$ 0.01	\$ (28.09)
29	Dense Graded Aggregate Base Course, 6"	SY	3,620	3421.00	(199.00)	\$ 0.01	\$ (1.99)
30	DGABC Variable Thickness	CY	595	0.00	(595.00)	\$ 0.01	\$ (5.95)
31	Coarse Aggregate, Size No. 57	CY	235	0.00	(235.00)	\$ 0.01	\$ (2.35)
32	Concrete Vertical Curb 6"x8"x18"	LF	2,825	2576.00	(249.00)	\$ 22.00	\$ (5,478.00)
33	Concrete Sidewalk, 4" Thick	SY	172	48.90	(123.10)	\$ 50.00	\$ (6,155.00)
34	Concrete Sidewalk, Reinforced, 6" Thick	SY	100	54.40	(45.60)	\$ 70.00	\$ (3,192.00)
35	Concrete Sidewalk, Reinforced, 8" Thick	SY	45	43.60	(1.40)	\$ 141.33	\$ (197.86)
36	Detectable Warning Surfaces	SY	3	1.00	(2.00)	\$ 141.60	\$ (283.20)
37	Set Inlet Type A, Casting	Ea.	1	1.00	0.00	\$ 1,142.22	\$ -
38	Set Inlet Type B, Casting	Ea.	4	2.00	(2.00)	\$ 1,290.90	\$ (2,581.80)
39	Set Inlet Type E, Casting	Ea.	0	0.00	0.00	\$ -	\$ -
40	Curb Piece, N-ECO	Ea.	4	2.00	(2.00)	\$ 427.87	\$ (855.74)
41	Bicycle Safe Grate	Ea.	5	3.00	(2.00)	\$ 375.11	\$ (750.22)
42	Set Manhole Casting	Ea.	2	0.00	(2.00)	\$ 1,067.88	\$ (2,135.76)
43	Manhole Covers	Ea.	2	0.00	(2.00)	\$ 292.51	\$ (585.02)

Item	Description	Unit	Contract Quantity	Revised Quantity	Change in Quantity	Unit Price	Net Change
44	Reset Manhole, Sanitary Sewer, Using Existing Casting	Ea.	12	3.00	(9.00)	\$ 50.00	\$ (450.00)
45	Reset Gas Valve Box	Ea.	0	0.00	0.00	\$ -	\$ -
46	Reset Water Valve Box	Ea.	16	15.00	(1.00)	\$ 17.70	\$ (17.70)
47	Regulatory and Warning Sign	SF	125	100.00	(25.00)	\$ 42.00	\$ (1,050.00)
48	Traffic Stripes, 4"	LF	3,250	3332.00	82.00	\$ 1.10	\$ 90.20
49	Traffic Markings Line, 6"	LF	230	124.00	(106.00)	\$ 1.63	\$ (172.78)
50	Traffic Markings Lines, 12"	LF	35	0.00	(35.00)	\$ 3.31	\$ (115.85)
51	Traffic Markings Lines, 24"	LF	126	98.00	(28.00)	\$ 6.51	\$ (182.28)
52	Traffic Markings Symbol	SF	0	0.00	0.00	\$ -	\$ -
53	Topsoiling, 5" Thick	SY	2,820	1765.00	(1,055.00)	\$ 0.01	\$ (10.55)
54	Fertilizer and Seeding, Type M	SY	2,820	1765.00	(1,055.00)	\$ 0.01	\$ (10.55)
55	Straw Mulching	SY	2,820	1765.00	(1,055.00)	\$ 0.01	\$ (10.55)
56	Beam Guide Rail	LF	100	87.50	(12.50)	\$ 21.72	\$ (271.50)
57	Beam Guide Rail Post	Ea.	15	15.00	0.00	\$ 65.10	\$ -
58	Tangent Guide Rail Terminal	Ea.	2	2.00	0.00	\$ 5,775.05	\$ -
59	Asphalt Price Adjustment	LS	1	-0.38	(1.38)	\$ 25,000.00	\$ (34,486.53)
60	Fuel Price Adjustment	LS	1	-0.31	(1.31)	\$ 10,000.00	\$ (13,119.69)
61	Relocate Sanitary Sewer Lateral	Ea.	0	3.00	3.00	\$ 600.00	\$ 1,800.00
62	Install Concrete Steps	LS	0	1.00	1.00	\$ 1,000.00	\$ 1,000.00

Original Contract Amount: \$ 645,930.39  
Adjusted Contract Amount Through This Change Order: \$ 516,121.89

Based Upon This Change Order:

**Contract Increase \$ 2,902.20**  
**Contract Decrease \$ (132,710.70)**

**Change Order No. 1-Final \$ (129,808.50)**