

**RESOLUTION NO. 2018-73**

**WHEREAS**, the T&M Associates has submitted Change Order No. 1 for the contract with Precise Construction Inc. for the 2017 Park Improvements; and

**WHEREAS**, Change Order No. 1 amends the contract to reflect the reduction of various unused items of work, addition of supplementary items, and the removal of color coating of the basketball court for a total reduction of \$17,605.00 and an adjusted contract amount of \$400,310.00 from the original contract amount of \$417,915.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Aberdeen that Change Order No. 1 for the contract with Precise Construction Inc. for the 2017 park Improvements is hereby approved.

CHANGE ORDER NO. 1

DATE:

PROJECT:

OWNER:

CONTRACTOR:

**DESCRIPTION OF CHANGE:** Change Order No.1 provides for the reduction of various unused items of work in the contract, addition of supplementary items introduced to the contract, and the removal of color coating of the basketball court from the contract

**REDUCTIONS:** Items 1, 2,16, 20, 21 and 25 were reduced to reflect as-built quantities for the project.

**EXTRA:**

**SUPPLEMENTARY:** Item S1 was introduced to reflect the addition of site construction signage to the project  
Items S2 and S3 were introduced to address unforeseen conditions encountered during construction  
Item S4 was introduced to reflect the removal of color coating of the basketball court at Deerfield Park from the contract

APPROVAL RECOMMENDED:

Donald J. Norbut, P.E., CME

ACCEPTED:

CONTRACTOR:  
Precise Construction Inc.

OWNER'S APPROVALS:

NOTE: All work to be done according to Contract Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$19,853.00
B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$2,248.00	XXXXXXXXXXXX
TOTALS THIS C.O.	\$2,248.00	\$19,853.00
NET CHANGE THIS CHANGE ORDER	(\$17,605.00)	\$0.00
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$2,248.00	\$19,853.00
NET CHANGE IN CONTRACT	(\$17,605.00)	\$0.00

ORIGINAL CONTRACT BID PRICE	<input type="text" value="\$417,915.00"/>
CHANGE ORDERS TO DATE	<input type="text" value="(\$17,605.00)"/>
REVISED CONTRACT PRICE	<input type="text" value="\$400,310.00"/>

PROJECT: 2017 Park Improvements

OWNER: Township of Aberdeen

CONTRACTOR: Precise Construction Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	
				PRICE	AMOUNT
REDUCTIONS	1	Concrete Sidewalk, 4" thick	81.00 SY	\$63.00	\$5,103.00
	2	Concrete Pad, 6" Thick, Reinforced	35.00 SY	\$90.00	\$3,150.00
	4	Timber Tie Edging	200.00 LF	\$15.00	\$3,000.00
	16	Infield Mix, 6" Thick, (Deduct ALT M-D1)	100.00 SY	\$18.00	\$1,800.00
	20	Outfield Underdrain 6" Diameter, (Deduct ALT M-D2)	360.00 LF	\$5.00	\$1,800.00
	21	Wood Fiber Safety Surface System	145.00 SY	\$20.00	\$2,900.00
	25	Select Borrow Excavation, If and Where Directed	60.00 CY	\$35.00	\$2,100.00

A. TOTAL REDUCTIONS \$19,853.00

EXTRA					
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B. TOTAL EXTRA \$0.00

SUPPLEMENTARY	S1	Construction Identifications signs	3.00 UN	\$1,100.00	\$3,300.00
	S2	Removal 2 trees Andover Park	1.00 LS	\$2,000.00	\$2,000.00
	S3	Concrete debris removal Midland Park	1.00 LS	\$1,700.00	\$1,700.00
	S4	Basketball Court color coating credit	-1.00 LS	\$4,752.00	(\$4,752.00)

C. TOTAL SUPPLEMENTARY \$2,248.00