

**LINWOOD COMMON COUNCIL
CAUCUS AGENDA
November 10, 2021
6:00 P.M.**

**NOTICE OF THIS MEETING HAS BEEN PUBLISHED
IN ACCORDANCE WITH THE REQUIREMENTS OF
THE OPEN PUBLIC MEETINGS ACT.**

1. Roll Call Mayor Matik __ Mrs. Byrnes _____ Mrs. DeDomenicis _____
 Mr. Ford _____ Mr. Gordon _____ Mr. Levinson _____
 Mr. Michael _____ Mr. Paolone _____

 Professionals: Mr. Youngblood _____ Mr. Polistina _____ Mrs. Napoli _____
2. Approval of Minutes Without Formal Reading
3. Mayor's Report
4. Councilwoman Byrnes
 - A. Neighborhood Services
 - B. Revenue & Finance
 1. Resolution canceling grant balances
 2. Resolution authorizing budget appropriation transfers
5. Councilwoman DeDomenicis
 - A. Public Works
 1. Resolution authorizing the advertisement for bids for Lawn Maintenance & Snow Removal
6. Councilman Ford
 - A. Planning, Engineering, & Development
7. Councilman Gordon
 - A. Planning, Engineering, & Development
 1. Resolution authorizing Change Order with Landberg Construction for Wabash Avenue Resurfacing Phase II
 2. Resolution authorizing Change Order with Landberg Construction for Wabash Avenue Resurfacing
8. Councilman Levinson
 - A. Revenue & Finance
9. Councilman Michael
 - A. Public Safety
10. Council President Paolone
 - A. Administration
11. Solicitor's Report

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
November 10, 2021**

CALL TO ORDER

**NOTICE OF THIS MEETING HAS BEEN
PUBLISHED IN ACCORDANCE WITH THE
REQUIREMENTS OF THE OPEN PUBLIC MEETINGS ACT.**

FLAG SALUTE: Councilwoman Stacy DeDomenicis

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

RESOLUTIONS

- 176-2021** A Resolution canceling Grant Balances
- 177-2021** A Resolution authorizing 2021 Budget Appropriation Transfers

RESOLUTIONS WITHIN CONSENT AGENDA

All matters listed under item, **Consent** Agenda, are considered to be routine by City Council, and will be enacted by one motion in the form listed. Any items requiring expenditure are supported by a Certification of Availability of Funds and any item requiring discussion will be removed from the Consent Agenda and discussed separately. All Consent Agenda items will be reflected in full in the minutes.

- 178-2021** A Resolution authorizing the City of Linwood to advertise for bids for Lawn Maintenance and Snow Removal Services for the City of Linwood
- 179-2021** A Resolution approving Change Order No. 2-Final with Landberg Construction, LLC with regard to the Resurfacing of Wabash Avenue Phase II in the City of Linwood
- 180-2021** A Resolution approving Change Order No. 1-Final with Landberg Construction, LLC with regard to the Resurfacing of Wabash Avenue in the City of Linwood

APPROVAL OF BILL LIST: \$

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

RESOLUTION No. 176, 2021

A RESOLUTION CANCELING GRANT BALANCES

WHEREAS, the Federal and State Grant Fund of the City of Linwood reflects Grants Receivable and Appropriated Reserves for the various grants; and

WHEREAS, the projects funded by these grants and balances have been fully completed and no further expenditures will be made from these grant line items and no funds will be received from the State of New Jersey for the remaining receivable balances;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the following balances be canceled;

Grants Appropriated Reserves:

Municipal Alliance Against Alcohol and Drug Abuse County Share	\$2,798.32
Municipal Alliance Against Alcohol and Drug Abuse City Share	\$932.77

Grant Receivables:

Municipal Alliance Against Alcohol and Drug Abuse	\$2,798.32
---	------------

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 10th day of November, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of November, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 177, 2021

A RESOLUTION AUTHORIZING 2021 BUDGET APPROPRIATION TRANSFERS

WHEREAS, Budget transfers are permitted between budget appropriations as per N.J.S.A. 40A: 4-58 during the last two months of the year,

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, Atlantic County and State of New Jersey that the list of 2021 Budget transfers be and the same are hereby approved.

BE IT FURTHER RESOLVED that the Treasurer's Office shall be authorized to make further budget transfers if needed before December 31, 2021.

<u>Appropriation</u>	<u>From</u>	<u>To</u>
Tax Assessor O/E	7,000.00	
Legal O/E	20,000.00	
Engineer O/E	20,000.00	
Emergency Medical Services O/E	39,000.00	
Uniform Fire Safety O/E	300.00	
Public Works O/E	10,000.00	
Municipal Court S/W	20,000.00	
Public Building & Grounds O/E		30,000.00
Clerk O/E		10,000.00
Construction O/E		2,000.00
Landfill Disposal Costs		25,000.00
Recycling Tax		1,000.00
Electric O/E		5,000.00
Street Lighting O/E		10,000.00
Natural Gas O/E		5,000.00
Fire Hydrant Service O/E		3,000.00
Prosecutor O/E		15,000.00
Public Defender O/E		5,000.00
Court O/E		5,000.00
Uniform Fire Safety S/W		300.00
Totals:	116,300.00	116,300.00

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at the Regular Meeting of the City of Linwood, held this 10th day of November 2021.

RESOLUTION NO. 177, 2021
PAGE 2

IN WITNESS WHEREOF, I have hereunto set my hand and
official seal this 10th day of November 2021.

LEIGH ANN NAPOLI, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 178, 2021

A RESOLUTION AUTHORIZING THE CITY OF LINWOOD TO ADVERTISE FOR BIDS FOR LAWN MAINTENANCE AND SNOW REMOVAL SERVICES FOR THE CITY OF LINWOOD

WHEREAS, the City of Linwood is desirous of receiving bids for Lawn Maintenance and Snow Removal Services for the City of Linwood; and

WHEREAS, specifications have been revised and are on file and available for inspection in the Office of the City Clerk, Linwood, New Jersey;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, Atlantic County, New Jersey that the aforesaid specifications are hereby approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood, Atlantic County, New Jersey that the City Clerk is hereby directed to advertise for bids for the aforesaid in the November 15, 2021 issue of The Press, bids to be received on Wednesday, December 1, 2021 at 10:00 A.M. prevailing time at the Municipal Clerk's Office, Linwood, New Jersey;

BE IT FURTHER RESOLVED, that the Common Council of the City of Linwood reserves the right to reject all bids.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at the Regular Meeting of the City of Linwood, held this 10th day of November 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of November 2021.

LEIGH ANN NAPOLI, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 179, 2021

A RESOLUTION APPROVING CHANGE ORDER NO. 2-FINAL WITH LANDBERG CONSTRUCTION, LLC WITH REGARD TO THE RESURFACING OF WABASH AVENUE PHASE II IN THE CITY OF LINWOOD

WHEREAS, Change Order NO. 2-Final with Landberg Construction, LLC with regard to the Resurfacing of Wabash Avenue Phase II has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$29,903.94 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order NO. 2-Final with Landberg Construction, LLC regarding the Resurfacing of Wabash Avenue Phase II be and is hereby authorized and approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood that the Mayor be and is hereby authorized and directed to execute Change Order NO. 2-Final with regard to the above referenced project.

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at the Regular Meeting of the City of Linwood, held this 10th day of November 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of November 2021.

LEIGH ANN NAPOLI, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Memo

To: Mayor and Members of Council
From: Anthony Strazzeri, CFO
CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk
Date: 11-04-2021
Re: Availability of Funds-Wabash Ave Resurfacing, Phase 2 Change Order #2

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$29,903.94 are available under Capital Ordinance 09-18A Roadway Improvements and Capital Ordinance 03-20C Improvements for Roads. Funds will be encumbered to Landberg Construction LLC PO Box 280 Mays Landing, NJ 08330.

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER 2 - FINAL
Division of Local Aid and Economic Development

Project	FY 2021 - Resurficing of Wabash Avenue Phase II
Municipality	City of Linwood
County	Atlantic County
Contractor	Landberg Construction


In accordance with the project Supplementary Specifications, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required)
 Change Order No. 2 - Final addresses the adjusted quantities for the completion of the FY 2021 - Resurficing of Wabash Avenue Phase II, and addresses the addition of Supplementary Item S-2. Item S-2 accounts for an additional \$20 per linear foot for 36" Reinforced Concrete Pipe, Class III, which was used in lieu of 36" High Density Polyethylene Pipe due to material shortages.

Item	Description	Original Quantity	As-Built Quantity	Change (+/-)	Unit Price	As-Built Amount
1	Mobilization	1.00 LS	1.00 LS	0.00 LS	\$ 3,500.00	\$3,500.00
2	Clearing Site	1.00 LS	1.00 LS	0.00 LS	\$ 12,000.00	\$12,000.00
3	Clearing Site - Tree Removal	2.00 UNIT	1.00 UNIT	-1.00 UNIT	\$ 2,300.00	\$2,300.00
4	Construction Layout	1.00 LS	1.00 LS	0.00 LS	\$ 5,500.00	\$5,500.00
5	Sawcutting	362.00 LF	495.00 LF	133.00 LF	\$ 1.00	\$495.00
6	Dense Graded Aggregate, Base Course, 6" Thick	100.00 SY	0.00 SY	-100.00 SY	\$ 3.00	\$0.00
7	Milling, 2" & Variable Depth	6,846.00 SY	8,085.00 SY	1,239.00 SY	\$ 2.75	\$22,233.75
8	Hot Mix Asphalt, 19M64 Base Course, 4" Thick	100.00 TON	0.00 TON	-100.00 TON	\$ 110.00	\$0.00
9	Hot Mix Asphalt, 12.5M64 Surface Course, 2" Thick & Variable	900.00 TON	1,039.28 TON	139.28 TON	\$ 87.00	\$90,417.36
10	Replace Type "A" Inlet Casting w/ Bicycle Safe Grate	2.00 UNIT	2.00 UNIT	0.00 UNIT	\$ 250.00	\$500.00
11	Replace Type "B" Inlet Casting w/ Bicycle Safe Grate	5.00 UNIT	5.00 UNIT	0.00 UNIT	\$ 250.00	\$1,250.00
12	Type "A" Stormwater Inlet w/ Bicycle Safe Grate (0' - 6' Deep)	1.00 UNIT	1.00 UNIT	0.00 UNIT	\$ 2,800.00	\$2,800.00
13	Type "B-Modified" Stormwater Inlet w/ Bicycle Safe Grate (0' - 6' Deep)	2.00 UNIT	2.00 UNIT	0.00 UNIT	\$ 5,000.00	\$10,000.00
14	Type "E" Stormwater Inlet w/ Bicycle Safe Grate (0' - 6' Deep)	5.00 UNIT	5.00 UNIT	0.00 UNIT	\$ 3,600.00	\$18,000.00
15	Type "E" Stormwater Inlet w/ Bicycle Safe Grate (6' - 10' Deep)	2.00 UNIT	2.00 UNIT	0.00 UNIT	\$ 5,100.00	\$10,200.00
16	Stormwater Sediment Trap Structure	2.00 UNIT	2.00 UNIT	0.00 UNIT	\$ 33,500.00	\$67,000.00
17	18" Reinforced Concrete Pipe, Class V (0' - 6' Deep)	74.00 LF	275.00 LF	201.00 LF	\$ 160.00	\$44,000.00
18	24" Reinforced Concrete Pipe, Class V (0' - 6' Deep)	198.00 LF	198.00 LF	0.00 LF	\$ 98.00	\$19,404.00
19	36" High Density Polyethylene Pipe (0' - 6' Deep)	100.00 LF	0.00 LF	-100.00 LF	\$ 112.00	\$0.00
20	36" High Density Polyethylene Pipe (6' - 10' Deep)	303.00 LF	301.00 LF	-2.00 LF	\$ 130.00	\$39,130.00
21	Reset Manhole Casting	1.00 UNIT	1.00 UNIT	0.00 UNIT	\$ 275.00	\$275.00
22	Reset Utility Valve Casting	5.00 UNIT	5.00 UNIT	0.00 UNIT	\$ 0.01	\$0.05
23	Excavation, Test Pits	25.00 CY	25.00 CY	0.00 CY	\$ 60.00	\$1,500.00
24	Excavation, Unclassified	425.00 CY	390.00 CY	-35.00 CY	\$ 20.00	\$7,800.00
25	K-5 Sand, 6" Thick	35.00 CY	35.00 CY	0.00 CY	\$ 75.00	\$2,625.00
26	Rip Rap Stone Slope Protection, 12" Thick (d50 = 6")	48.00 SY	48.00 SY	0.00 SY	\$ 100.00	\$4,800.00
27	Concrete Gutter, 8" Thick	5.00 SY	6.67 SY	1.67 SY	\$ 140.00	\$933.80
28	Concrete Vertical Curb	425.00 LF	560.00 LF	135.00 LF	\$ 28.00	\$15,680.00
29	Concrete Sidewalk, 4" Thick	80.00 SY	94.50 SY	14.50 SY	\$ 98.00	\$9,261.00
30	Detectable Warning Surface	9.00 UNIT	9.00 UNIT	0.00 UNIT	\$ 225.00	\$2,025.00
31	Concrete Driveway Apron, 6" Thick	15.00 SY	6.50 SY	-8.50 SY	\$ 110.00	\$715.00
32	Hot Mix Asphalt Driveway, 2" Thick	25.00 SY	37.00 SY	12.00 SY	\$ 40.00	\$1,480.00
33	Traffic Stripes, Long Life, Epoxy Resin, 8" Wide	748.00 LF	705.00 LF	-43.00 LF	\$ 2.65	\$1,868.25
34	Traffic Markings, Thermoplastic	1,230.00 SF	1,306.00 SF	76.00 SF	\$ 2.90	\$3,787.40
35	Regulatory and Warning Signs	12.50 SF	0.00 SF	-12.50 SF	\$ 55.00	\$0.00
36	Top Soil, Fertilize & Seed	1,250.00 SY	1,250.00 SY	0.00 SY	\$ 12.00	\$15,000.00
37	Type 2 Mat - Erosion Control Mulch Blanket	375.00 SY	375.00 SY	0.00 SY	\$ 10.00	\$3,750.00
38	Construction Signs	100.00 SF	100.00 SF	0.00 SF	\$ 0.01	\$1.00
39	Traffic Drums	25.00 UNIT	0.00 UNIT	-25.00 UNIT	\$ 0.01	\$0.00
40	Traffic Cones	100.00 UNIT	100.00 UNIT	0.00 UNIT	\$ 0.01	\$1.00
41	Traffic Directors, Flaggers (Fixed Price)	80.00 HOUR	0.00 HOUR	-80.00 HOUR	\$ 75.53	\$0.00
42	Fuel Price Adjustment	1.00 LS	2,338.44 LS	1,338.44 LS	\$ 700.00	\$1,636.91
43	Asphalt Price Adjustment	1.00 LS	3,303.02 LS	2,303.02 LS	\$ 1,100.00	\$3,633.32
S-1	Belhaven Crosswalk Modifications	0.00 LS	1.00 LS	1.00 LS	\$ 7,500.00	\$7,500.00
S-2	36" Reinforced Concrete Pipe, Class III (6' - 10' Deep)	0.00 LF	301.00 LF	301.00 LF	\$ 20.00	\$6,020.00

Amount of Original Contract \$401,618.90
 Adjusted Amount Based on Change Orders 1 and 2 - Final \$439,022.84

Extra Supplemental \$57,423.04
 Reduction \$13,520.00
 Total Change \$37,403.94

% Change in Contract 9.31%
 [(+) Increase or (-) Decrease]


 (Engineer)

11/3/21
 (Date)

Approved _____
 (District Manager) (Date)

 (Presiding Officer) (Date)

(Division of Local Aid and Economic Development)

Mike Landberg
 (Contractor) 11/2/21
 (Date)

RESOLUTION No. 180, 2021

A RESOLUTION APPROVING CHANGE ORDER NO. 1-FINAL WITH LANDBERG CONSTRUCTION, LLC WITH REGARD TO THE RESURFACING OF WABASH AVENUE IN THE CITY OF LINWOOD

WHEREAS, Change Order NO. 1-Final with Landberg Construction, LLC with regard to the Resurfacing of Wabash Avenue has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in a decrease of the total contract price in the amount of \$21,295.52 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order NO. 1-Final with Landberg Construction, LLC regarding the Resurfacing of Wabash Avenue Phase II be and is hereby authorized and approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood that the Mayor be and is hereby authorized and directed to execute Change Order NO. 1-Final with regard to the above referenced project.

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at the Regular Meeting of the City of Linwood, held this 10th day of November 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of November 2021.

LEIGH ANN NAPOLI, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER 1 - FINAL
Division of Local Aid and Economic Development


Project	FY 2020 - Resurfacing of Wabash Avenue
Municipality	City of Linwood
County	Atlantic County
Contractor	Landberg Construction

In accordance with the project Supplementary Specifications, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)
Change Order No. 1 - Final addresses the adjusted quantities for the completion of the FY 2020 - Resurfacing of Wabash Avenue.

Item	Description	Original Quantity	As-Built Quantity	Change (+/-)	Unit Price	As-Built Amount
1	Mobilization	1.00 LS	1.00 LS	0.00 LS	\$ 3,500.00	\$3,500.00
2	Clearing Site	1.00 LS	1.00 LS	0.00 LS	\$ 9,500.00	\$9,500.00
3	Construction Layout	1.00 LS	1.00 LS	0.00 LS	\$ 4,500.00	\$4,500.00
4	Sawcutting	703.00 LF	703.00 LF	0.00 LF	\$ 2.00	\$1,406.00
5	Excavation, Test Pits	10.00 CY	5.00 CY	-5.00 CY	\$ 0.01	\$0.05
6	Roadway Excavation, Unclassified	50.00 CY	12.00 CY	-38.00 CY	\$ 0.01	\$0.12
7	Dense Graded Aggregate, Base Course, 6" Thick	100.00 SY	34.00 SY	-66.00 SY	\$ 5.00	\$170.00
8	Milling, 2" & Variable Depth	11,350.00 SY	11,350.00 SY	0.00 SY	\$ 3.00	\$34,050.00
9	Hot Mix Asphalt, 19M64 Base Course, 4" Thick	50.00 TON	0.00 TON	-50.00 TON	\$ 140.00	\$0.00
10	Hot Mix Asphalt, 12.5M64 Surface Course, 2" Thick & Variable	1,500.00 TON	1,484.94 TON	-15.06 TON	\$ 84.00	\$124,734.96
11	Replace Type "B" Inlet Casting w/ Bicycle Safe Grate	5.00 UNIT	5.00 UNIT	0.00 UNIT	\$ 300.00	\$1,500.00
12	Replace Type "E" Inlet Casting w/ Bicycle Safe Grate	1.00 UNIT	1.00 UNIT	0.00 UNIT	\$ 300.00	\$300.00
13	Reconstruct Type "B" Inlet, Using New Casting	2.00 UNIT	2.00 UNIT	0.00 UNIT	\$ 3,500.00	\$7,000.00
14	Type "A" Stormwater Inlet w/ Bicycle Safe Grate (0' - 6' Deep)	1.00 UNIT	1.00 UNIT	0.00 UNIT	\$ 2,600.00	\$2,600.00
15	Type "A" Doghouse Stormwater Inlet w/ Bicycle Safe Grate (0' - 6' Deep)	1.00 UNIT	1.00 UNIT	0.00 UNIT	\$ 4,200.00	\$4,200.00
16	12" Reinforced Concrete Pipe, Class V (0' - 6' Deep)	58.00 LF	71.00 LF	13.00 LF	\$ 165.00	\$11,715.00
17	18" Reinforced Concrete Pipe, Class V (0' - 6' Deep)	14.00 LF	0.00 LF	-14.00 LF	\$ 180.00	\$0.00
18	Reset Manhole Casting	1.00 UNIT	2.00 UNIT	1.00 UNIT	\$ 275.00	\$550.00
19	Reset Utility Valve Casting	5.00 UNIT	5.00 UNIT	0.00 UNIT	\$ 0.01	\$0.05
20	Concrete Gutter, 8" Thick	212.00 SY	210.88 SY	-1.12 SY	\$ 145.00	\$30,577.60
21	Concrete Vertical Curb	700.00 LF	661.00 LF	-39.00 LF	\$ 28.00	\$18,508.00
22	Concrete Sidewalk, 4" Thick	60.00 SY	52.50 SY	-7.50 SY	\$ 90.00	\$4,725.00
23	Detectable Warning Surface	2.00 UNIT	2.00 UNIT	0.00 UNIT	\$ 200.00	\$400.00
24	Concrete Driveway Apron, 6" Thick	40.00 SY	22.00 SY	-18.00 SY	\$ 105.00	\$2,310.00
25	Hot Mix Asphalt Driveway, 2" Thick	65.00 SY	104.00 SY	39.00 SY	\$ 40.00	\$4,160.00
26	Traffic Stripes, Long Life, Epoxy Resin, 4" Wide	1,768.00 LF	1,710.00 LF	-58.00 LF	\$ 1.00	\$1,710.00
27	Traffic Markings, Thermoplastic	534.00 SF	482.00 SF	-52.00 SF	\$ 5.00	\$2,410.00
28	Top Soil, Fertilize & Seed	500.00 SY	500.00 SY	0.00 SY	\$ 12.00	\$6,000.00
29	Construction Signs	100.00 SF	100.00 SF	0.00 SF	\$ 0.01	\$1.00
30	Traffic Drums	25.00 UNIT	0.00 UNIT	-25.00 UNIT	\$ 0.01	\$0.00
31	Traffic Cones	100.00 UNIT	100.00 UNIT	0.00 UNIT	\$ 0.01	\$1.00
32	Traffic Directors, Flaggers (Fixed Price)	80.00 HOUR	0.00 HOUR	-80.00 HOUR	\$ 75.53	\$0.00
33	Fuel Price Adjustment	1.00 LS	2.22695 LS	1.22695 LS	\$ 1,000.00	\$2,226.95
34	Asphalt Price Adjustment	1.00 LS	3.053735 LS	2.053735 LS	\$ 1,700.00	\$5,191.35

Amount of Original Contract	\$296,544.30	Extra Supplemental	\$8,698.30
Adjusted Amount Based on Change Order(s) 1 - Final	\$283,947.08	Reduction	-\$21,295.52
		Total Change	-\$12,597.22

% Change in Contract (Increase or (-) Decrease) -4.25%




(Engineer)

11/2/21

(Date)

Approved _____
(District Manager) (Date)

(Presiding Officer)



(Contractor)

(Date)

11/1/21

(Date)

(Division of Local Aid and Economic Development)