

RESOLUTION NO. 2021-88
Project Completion – Closing Statement

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Township of Aberdeen entered into a Municipal Open Space Program Grant Agreement with the County of Monmouth on November 5, 2020 that provided \$250,000 for Veterans Memorial Park for under Application No. 15-16 that required certain conditions be met by the Township of Aberdeen prior to receipt of the aforesaid funds; and

WHEREAS, the Monmouth County Park System requires a certified copy of a resolution of the governing body determining that the project aforesaid was finally complete and a closing statement of “Final Change Order” adopted by the governing body.

NOW, THEREFORE, BE IT RESOLVED by the governing body of The Township of Aberdeen that all conditions of the on November 5, 2020 Grant Agreement have been satisfied by the Township of Aberdeen and that the project has been completed; and

BE IT FURTHER RESOLVED that the Township of Aberdeen made final payment to the contractor Precise Construction per the letter of the Consulting Engineer Robert R. Keady of T&M Associates dated March 7, 2019 [Attached] and that payment was made per voucher [Attached] on March 20, 2019 under check no. 67693.



YOUR GOALS. OUR MISSION.

ABDN-01693

March 7, 2019

Payment Certificate No. 10 & Final

Mayor & Council
Township of Aberdeen
1 Aberdeen Square
Aberdeen, NJ 07747

Re: Veteran's Memorial Park Improvements

Dear Mayor & Council

This is to certify that Precise Construction Inc., 1016 Highway 33, Freehold, NJ 07728, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 10 & Final for work completed through January 30, 2019, and is entitled to payment for same.

The costs detailed on Payment Certificate No. 10 & Final are summarized below:

ORIGINAL CONTRACT AMOUNT	\$1,897,281.00
APPROVED CHANGE ORDERS	\$129,217.90
REVISED CONTRACT PRICE	\$2,026,498.90
TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$2,026,498.90
LESS ZERO PERCENT (0 %) RETAINAGE	\$0.00
SUBTOTAL	\$2,026,498.90
LESS PREVIOUS PAYMENTS	\$1,945,039.71
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 10 & FINAL	\$81,459.19

ESTIMATED BY:

Julie E Nastasi

JULIE E NASTASI
PROJECT MANAGER

APPROVED BY:

Robert R. Keady, Jr.
ROBERT R. KEADY, JR., P.E.,
VICE PRESIDENT

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:

Holly Reycraft
Precise Construction Inc.

Project mgr.
TITLE

3/7/19
DATE

RRK:lkc

Attachment as Noted:

cc: Holly Reycraft, Township Manager
Precise Construction, Inc.
Sandra Caceres, DPW Superintendent

PROJECT NO: ABBN-01693
 PAYMENT CERT: No. 10 & Final
 OWNER: Township of Aberdeen
 CONTRACTOR: Precise Construction Inc.
 PROJECT: Veterans Memorial Park Improvements

DATE: October 30, 2018

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N O	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD		ADJUSTED CONTR AMOUNT	TO DATE		N O
							QUANTITY	AMOUNT		QUANTITY	AMOUNT	
1	1	LS	SITE CLEARING / DEMOLITION	\$65,000.00	\$65,000.00	1.00	0.000000	\$0.00	\$65,000.00	1.00	\$65,000.00	1
2	1	LS	SOIL EROSION AND SEDIMENT CONTROL	\$7,500.00	\$7,500.00	1.00	0.000000	\$0.00	\$7,500.00	1.00	\$7,500.00	2
3	870	TON	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	\$15.00	\$13,050.00	500.00	0.00	\$0.00	\$7,500.00	500.00	\$7,500.00	3
4	1,225	SY	HMA MILLING, 2" THICK	\$5.00	\$6,125.00	1,120.00	0.00	\$0.00	\$5,600.00	1,120.00	\$5,600.00	4
5	420	TON	HMA 9.5MM SURFACE COURSE, 2" THICK	\$50.00	\$37,800.00	382.76	0.000000	\$0.00	\$34,448.40	382.76	\$34,448.40	5
6	290	TON	HMA 19MM BASE COURSE, 4" THICK	\$95.00	\$27,550.00	467.18	0.00	\$0.00	\$44,382.10	467.18	\$44,382.10	6
7	1,480	SY	CONCRETE SIDEWALK, 4" THICK	\$45.00	\$66,600.00	1,370.64	0.00	\$0.00	\$61,678.56	1,370.64	\$61,678.56	7
8	340	SY	CONCRETE SIDEWALK, REINFORCED, COLORED, STAMPED 6" THICK	\$135.00	\$45,900.00	282.00	0.00	\$0.00	\$38,070.00	282.00	\$38,070.00	8
9	225	SY	DECORATIVE CONCRETE SIDEWALK, 4" THICK	\$108.00	\$24,300.00	249.00	0.00	\$0.00	\$17,972.00	249.00	\$17,972.00	9
10	1	LS	CONCRETE STEPS AND HANDRAIL	\$3,500.00	\$3,500.00	1.00	0.00	\$0.00	\$3,500.00	1.00	\$3,500.00	10
11	1,330	LF	9"X18" CONCRETE VERTICAL CURB	\$20.00	\$26,600.00	1,362.00	0.00	\$0.00	\$17,140.00	1,362.00	\$17,140.00	11
12	340	LF	6"X12" CONCRETE FLUSH CURB	\$15.00	\$5,100.00	232.00	0.00	\$0.00	\$3,480.00	232.00	\$3,480.00	12
13	580	SY	GRAVEL DRIVEWAY	\$20.00	\$11,600.00	450.00	0.00	\$0.00	\$9,000.00	450.00	\$9,000.00	13
14	25	SY	DETECTABLE WARNING SURFACE	\$20.00	\$5,000.00	15.29	0.00	\$0.00	\$3,410.00	15.29	\$3,410.00	14
15	780	SF	MODULAR BLOCK RETAINING WALL, 4" HIGH	\$30.00	\$23,400.00	633.00	0.00	\$0.00	\$18,990.00	633.00	\$18,990.00	15
16	510	SF	TIMBER DECK, RAILING, AND STAIRS	\$65.00	\$33,150.00	318.62	0.00	\$0.00	\$20,710.38	318.62	\$20,710.38	16
17	2,781	LF	TRAFFIC STRIPES, LONG LIFE THERMOPLASTIC, 4" WIDE	\$2.00	\$5,562.00	2,781.00	0.00	\$0.00	\$5,562.00	2,781.00	\$5,562.00	17
18	29	UN	PAINTED TRAFFIC SYMBOLS	\$335.00	\$9,715.00	29.00	0.00	\$0.00	\$3,915.00	29.00	\$3,915.00	18
19	4	UN	SIGN, R7-B, 12"X18"	\$50.00	\$200.00	3.00	0.00	\$0.00	\$150.00	3.00	\$150.00	19
20	4	UN	SIGN, R7-BA, 9"X18"	\$50.00	\$200.00	3.00	0.00	\$0.00	\$150.00	3.00	\$150.00	20
21	4	UN	SIGN, R7-8P, 10"X12"	\$50.00	\$200.00	3.00	0.00	\$0.00	\$150.00	3.00	\$150.00	21
22	2	UN	PARK GATE, DOUBLE	\$7,000.00	\$14,000.00	2.00	0.00	\$0.00	\$14,000.00	2.00	\$14,000.00	22
23	285	LF	ALUMINUM RAILING, 4" HIGH	\$105.00	\$29,925.00	248.00	0.00	\$0.00	\$26,040.00	248.00	\$26,040.00	23
24	140	LF	CHAIN LINK FENCE, 8" HIGH	\$72.00	\$10,080.00	140.00	0.00	\$0.00	\$10,080.00	140.00	\$10,080.00	24
25	6	UN	WOOD BOLLARD	\$450.00	\$2,700.00	1.00	0.00	\$0.00	\$1,800.00	1.00	\$1,800.00	25
26	1	LS	SPRAY PAD (RECIRCULATION)	\$162,383.00	\$162,383.00	1.00	0.000000	\$0.00	\$162,383.00	1.00	\$162,383.00	26
27	1	UN	BACKSTOP	\$16,000.00	\$16,000.00	1.00	0.00	\$0.00	\$16,000.00	1.00	\$16,000.00	27
28	120	CY	3/4" STONE, COURSE AGGREGATE NO. 57 TOT LOT BASE (INCLUDING FILTER FABRIC)	\$50.00	\$6,000.00	112.00	0.00	\$0.00	\$5,600.00	112.00	\$5,600.00	28
29	760	LF	10" HDPE, TYPE SP	\$32.00	\$24,320.00	714.00	0.00	\$0.00	\$12,848.00	714.00	\$12,848.00	29
30	100	LF	12" HDPE, TYPE SP	\$42.00	\$4,200.00	84.00	0.00	\$0.00	\$3,570.00	84.00	\$3,570.00	30
31	410	LF	15" HDPE, TYPE SP	\$30.00	\$12,300.00	379.00	0.00	\$0.00	\$11,370.00	379.00	\$11,370.00	31
32	60	LF	15" RCP, CLASS III	\$60.00	\$3,600.00	60.00	0.00	\$0.00	\$3,600.00	60.00	\$3,600.00	32
33	1	UN	TYPE 'B' INLET	\$2,500.00	\$2,500.00	1.00	0.00	\$0.00	\$1,500.00	1.00	\$2,500.00	33
34	1	UN	TYPE 'E' INLET	\$2,500.00	\$2,500.00	1.00	0.00	\$0.00	\$1,500.00	1.00	\$2,500.00	34
35	1	UN	TYPE 'E' DOGHOUSE INLET	\$5,000.00	\$5,000.00	1.00	0.00	\$0.00	\$5,000.00	1.00	\$5,000.00	35
36	1	UN	DRAINAGE MANHOLE, 4' DIAMETER	\$3,500.00	\$3,500.00	1.00	0.00	\$0.00	\$3,500.00	1.00	\$3,500.00	36
37	1	LS	CONVERT INLET TO DRAINAGE MANHOLE	\$1,500.00	\$1,500.00	1.00	0.00	\$0.00	\$1,500.00	1.00	\$1,500.00	37
38	5	UN	BENCH	\$1,300.00	\$6,500.00	4.00	0.00	\$0.00	\$5,100.00	4.00	\$5,100.00	38
39	1	UN	GAZEBO	\$79,785.00	\$79,785.00	1.00	0.00	\$0.00	\$79,785.00	1.00	\$79,785.00	39
40	6	UN	TRASH RECEPTACLE	\$1,800.00	\$10,800.00	4.00	0.00	\$0.00	\$7,100.00	4.00	\$7,100.00	40
41	3	UN	PICNIC TABLE (INCL. 1 ACCESSIBLE TABLE)	\$3,000.00	\$9,000.00	3.00	0.00	\$0.00	\$9,000.00	3.00	\$9,000.00	41
42	1	UN	FLAGPOLE (LIGHTS AND ELECTRIC INCLUDED)	\$8,750.00	\$8,750.00	1.00	0.00	\$0.00	\$8,750.00	1.00	\$8,750.00	42
43	1	LS	FOUNDATION	\$465,900.00	\$465,900.00	1.00	0.000000	\$0.00	\$465,900.00	1.00	\$465,900.00	43
44	1	LS	BASEBALL EQUIPMENT (HOMEPLATE, BASES, PITCHING RUBBER)	\$1,050.00	\$1,050.00	1.00	0.00	\$0.00	\$1,050.00	1.00	\$1,050.00	44
45	2	UN	ALUMINUM TEAM BENCH	\$1,100.00	\$2,200.00	2.00	0.00	\$0.00	\$2,200.00	2.00	\$2,200.00	45
46	1	UN	ALUMINUM BLEACHER, 4 ROW X 12'	\$6,800.00	\$6,800.00	1.00	0.00	\$0.00	\$6,800.00	1.00	\$6,800.00	46
47	2	UN	FOUL POLE, 12' HT	\$900.00	\$1,800.00	2.00	0.00	\$0.00	\$1,800.00	2.00	\$1,800.00	47

PROJECT NO
PAYMENT CERT
OWNER
CONTRACTOR
PROJECT

ABDN-01693
No. 18 & Floral
Township of Aberdeen
Prestige Construction Inc.
Veteran's Memorial Park Improvements

DATE: October 30, 2018

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N O	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD		ADJUSTED CONTR AMOUNT	TO DATE		N O
							QUANTITY	AMOUNT		QUANTITY	AMOUNT	
48	11	UN	SITE LIGHTS	\$6,000.00	\$66,000.00		0.00	\$0.00	\$54,000.00	9.00	\$54,000.00	48
49	1	LS	ELECTRICAL SERVICE	\$12,000.00	\$12,000.00	1.00	0.00	\$0.00	\$12,000.00	1.00	\$12,000.00	49
50	1	LS	WATER SERVICE	\$37,325.00	\$37,325.00	1.00	0.00000000	\$0.00	\$37,325.00	1.00	\$37,325.00	50
51	1	LS	SEWER SERVICE	\$13,775.00	\$13,775.00	1.00	0.00	\$0.00	\$13,775.00	1.00	\$13,775.00	51
52	3	UN	SAIL SHADE STRUCTURE	\$9,000.00	\$27,000.00	3.00	0.00	\$0.00	\$27,000.00	3.00	\$27,000.00	52
53	1	LS	SECURITY EQUIPMENT	\$11,200.00	\$11,200.00	1.00	0.00	\$0.00	\$11,200.00	1.00	\$11,200.00	53
54	1	LS	MEMORIAL MONUMENT WITH LIGHTS AND ELECTRIC	\$8,000.00	\$8,000.00	1.00	0.00	\$0.00	\$8,000.00	1.00	\$8,000.00	54
55	8,300	CY	SELECT FILL 1-4	\$23.00	\$190,900.00	7,104.00	0.00	\$0.00	\$163,392.00	7,104.00	\$163,392.00	55
56	800	SY	INFIELD MIX, 6" THICK	\$30.00	\$24,000.00	717.83	0.00	\$0.00	\$21,534.90	717.83	\$21,534.90	56
57	680	CY	BORROW TOPSOIL, 6" THICK	\$35.00	\$23,800.00	1,242.00	0.00	\$0.00	\$43,470.00	1,242.00	\$43,470.00	57
59	16,950	SY	SEEDING AND FERTILIZER	\$1.15	\$19,492.50	4,835.00	0.00	\$0.00	\$5,560.25	4,835.00	\$5,560.25	58
60	1,000	LF	STRAW MULCHING	\$0.35	\$350.00	1,835.00	0.00	\$0.00	\$1,692.25	4,835.00	\$1,692.25	59
61	1	LS	TIMBER GUIDERAIL	\$65.00	\$65,000.00	232.00	0.00	\$0.00	\$47,580.00	732.00	\$47,580.00	60
62	1	UN	BIKE RACK	\$75,000.00	\$75,000.00	1.00	0.00	\$0.00	\$75,000.00	1.00	\$75,000.00	61
63	1	UN	BASKETBALL GOAL AND NET (INSTALL ON EXIST STANDARD)	\$1,500.00	\$1,500.00	1.00	0.00	\$0.00	\$1,500.00	1.00	\$1,500.00	62
64	4	UN	WETLAND MOV CONC. MONUMENTS	\$475.00	\$1,900.00	4.00	0.00	\$0.00	\$1,900.00	4.00	\$1,900.00	63
65	25	TON	CLEAN CRUSHED GRAVEL 3/4" (IF AND WHERE)	\$30.00	\$1,250.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	64
66	23	LF	WETLAND MOV CONC. MONUMENTS	\$100.00	\$2,300.00	23.00	0.00	\$0.00	\$2,300.00	23.00	\$2,300.00	65
66	1,080	LF	TEMPORARY SNOW FENCE	\$2.00	\$2,160.00	2,160.00	0.00	\$0.00	\$4,320.00	2,160.00	\$4,320.00	66
SUPPLEMENTARY												
S-1	0	LS	"NO MOWING BEYOND THIS POINT" SIGNS	\$2,050.00	\$0.00	1.00	0.00	\$0.00	\$2,050.00	1.00	\$2,050.00	S-1
S-1A	0	SY	CONCRETE SIDEWALK, REINFORCED, 6" THICK	\$67.50	\$0.00	94.00	0.00	\$0.00	\$6,345.00	94.00	\$6,345.00	S-1A
S-2A	0	LS	REMOVE STORE AND RE-INSTALL OSPREY NEST	\$3,850.00	\$0.00	1.00	0.00	\$0.00	\$3,850.00	1.00	\$3,850.00	S-2A
S-2B	0	LS	FURNISH (1) 18" GLOW FLAP VALVE	\$4,700.00	\$0.00	1.00	0.00	\$0.00	\$4,700.00	1.00	\$4,700.00	S-2B
S-3	0	LS	PERFORATED PICNIC TABLE TOPS	\$676.20	\$0.00	1.00	0.00	\$0.00	\$676.20	1.00	\$676.20	S-3
S-4R	0	LS	PRECAST RESTROOM BUILDING UPGRADES	\$11,431.20	\$0.00	1.00	0.00	\$0.00	\$11,431.20	1.00	\$11,431.20	S-4R
S-5R	0	LS	SS FIXTURE OPTION/FAMILY ROOM	\$1,056.00	\$0.00	1.00	0.00	\$0.00	\$1,056.00	1.00	\$1,056.00	S-5R
S-6	0	LS	SPRAY PARK INTERGRATED AQUATICS ENG	\$6,670.00	\$0.00	1.00	0.00	\$0.00	\$6,670.00	1.00	\$6,670.00	S-6
S-7	0	LS	ANTI GRAFFITI COATING ON CEILING	\$2,007.50	\$0.00	1.00	0.00	\$0.00	\$2,007.50	1.00	\$2,007.50	S-7
S-8	0	LS	BOLLARDS INSTALLATION	\$7,040.00	\$0.00	1.00	0.00	\$0.00	\$7,040.00	1.00	\$7,040.00	S-8
S-9R	0	LS	BALLFIELD UNDERDRAIN SYSTEM	\$37,500.00	\$0.00	1.00	0.00	\$0.00	\$37,500.00	1.00	\$37,500.00	S-9R
S-10	0	LS	CUSTOM COLOR PICNIC TABLE	\$396.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	S-10
S	0	LS	PRECAST RESTROOM BUILDING EXT. BASE	\$2,299.00	\$0.00	1.00	0.00	\$0.00	\$2,299.00	1.00	\$2,299.00	S-12
S-14	0	LS	AUTOMATIC IRRIGATION SYSTEM AND CONTROLLER	\$20,735.00	\$0.00	1.00	0.00	\$0.00	\$20,735.00	1.00	\$20,735.00	S-14
S-14R	0	LS	SOD	\$19,626.20	\$0.00	1.00	0.00	\$0.00	\$19,626.20	1.00	\$19,626.20	S-14R
S-15R	0	LS	SAFETY SURFACE GRADING	\$2,761.00	\$0.00	1.00	0.00	\$0.00	\$2,761.00	1.00	\$2,761.00	S-15R
S-16	0	LS	BASKETBALL STANDARD REPAIR	\$4,800.00	\$0.00	1.00	0.00	\$0.00	\$4,800.00	1.00	\$4,800.00	S-16
S-17	0	LS	BYPASS INCREASE	\$3,810.00	\$0.00	1.00	0.00	\$0.00	\$3,810.00	1.00	\$3,810.00	S-17
S-18R	0	LS	ADDITIONAL IRRIGATION & SOD	\$16,092.50	\$0.00	1.00	0.00	\$0.00	\$16,092.50	1.00	\$16,092.50	S-18R
S-19	0	LS	FISHERMAN'S PARKING LOT PAVING	\$31,450.00	\$0.00	1.00	0.00	\$0.00	\$31,450.00	1.00	\$31,450.00	S-19
S-20	0	LS	ADDITIONAL CONCRETE SIDEWALK	\$1,440.00	\$0.00	1.00	0.00	\$0.00	\$1,440.00	1.00	\$1,440.00	S-20
S-22	0	LS	ADA RAMP REPAIR	\$2,005.00	\$0.00	1.00	0.00	\$0.00	\$2,005.00	1.00	\$2,005.00	S-22
S-26	0	LS	RAIN DROP START UP	\$2,640.00	\$0.00	1.00	0.00	\$0.00	\$2,640.00	1.00	\$2,640.00	S-26
S-27	0	LS	200 AMP BUILDING ELEC SERVICE UPGRADE	\$3,914.90	\$0.00	1.00	0.00	\$0.00	\$3,914.90	1.00	\$3,914.90	S-27
S-28	0	LS	CLEARING SITE	\$3,200.00	\$0.00	1.00	1.00	\$3,200.00	\$3,200.00	1.00	\$3,200.00	S-28
S-29	0	SY	COLORADO CONCRETE	\$108.00	\$0.00	48.00	48.00	\$5,184.00	\$5,184.00	48.00	\$5,184.00	S-29
S-30	0	LS	SOD (GAZEBO AREA)	\$750.00	\$0.00	1.00	1.00	\$750.00	\$750.00	1.00	\$750.00	S-30
S-31	0	LF	ALUMINUM FENCING & GATE	\$114.00	\$0.00	65.00	65.00	\$7,410.00	\$7,410.00	65.00	\$7,410.00	S-31
S-32	0	LS	REMOVE & RELOCATE LANDSCAPE	\$1,200.00	\$0.00	1.00	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	S-32
S-33	0	LS	LAKE SHORE CONSTRUCTION ACCESS RESTORATION	\$6,894.00	\$0.00	1.00	1.00	\$6,894.00	\$6,894.00	1.00	\$6,894.00	S-33
S-34	0	LS	TIMBER GATE AND RAILING, FISHERMAN'S LOT	\$7,154.00	\$0.00	1.00	1.00	\$7,154.00	\$7,154.00	1.00	\$7,154.00	S-34
S-35	0	LS	TIMBER GATE, FISHERMAN'S LOT (SECOND UNIT)	\$3,500.00	\$0.00	1.00	1.00	\$3,500.00	\$3,500.00	1.00	\$3,500.00	S-35

PROJECT NO: ABDN-61693
 PAYMENT CERT: No. 10 & Final DATE: October 30, 2018
 OWNER: Township of Aberdeen
 CONTRACTOR: Freche Construction Inc.
 PROJECT: Veteran's Memorial Park Improvements

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N O	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD QUANTITY	AMOUNT	ADJUSTED CONTR AMOUNT	TO DATE QUANTITY	AMOUNT	N O
S-36	0	LS	SPRAY PARK TRENCH DRAIN AND RELATED WORK	\$6,472.50	\$0.00	1.00	1.00	\$6,472.50	\$6,472.50	1.00	\$6,472.50	S-36
TOTAL " ORIGINAL CONTRACT AMOUNT "						\$1,897,281.00						
TOTAL " THIS PERIOD " ESTIMATE									\$41,764.50			
TOTAL " ADJUSTED CONTRACT AMOUNT "									\$2,026,498.90			
NOTICE OF AWARD DATE			21-Nov-16									
CONTRACT COMPLETION			20-May-17									
C /RACT TIME (DAYS):			180									
TIME ELAPSED (DAYS):			708.00									
% TIME ELAPSED:			393.33%									
% WORK COMPLETED:			100.00%									
					PREVIOUS PAYMENTS		DATE		TOTAL TO DATE		\$2,026,498.90	
					CERT NO 1		\$180,747.28		26-Jan-17			
					CERT NO 2		\$170,571.84		27-Feb-17		\$0.00	
					CERT NO 3		\$152,864.32		27-Mar-17			
					CERT NO 4		\$101,130.22		1-May-17			
					CERT NO 5		\$348,554.64		24-May-17		\$2,026,498.90	
					CERT NO 6		\$317,437.33		6-Jun-17			
					CERT NO 7		\$374,166.45		10-Jul-17			
					CERT NO 8		\$256,450.09		8-Aug-17			
					CERT NO 9		\$43,117.55		17-May-18		\$81,459.19	
					CERT NO 10		\$0.00					
					TOTAL		\$1,945,039.71					

\$2,026,498.90

\$0.00

\$2,026,498.90

\$1,945,039.71

\$31,459.19

\$1,945,039.71

T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
1455 BROAD STREET, SUITE 250
BLOOMFIELD, NJ 07003

SHEET NO. 1 OF 2
PROJECT NO. ABDN-01693

CHANGE ORDER NO. 4 & FINAL

DATE: October 30, 2018
PROJECT: Veteran's Memorial Park Improvements
OWNER: Township of Aberdeen
CONTRACTOR: Precise Construction Inc.

DESCRIPTION OF CHANGE: Change Order No. 4 & Final provides for a second timber gate for Fisherman's Parking Lot and a new spray park trench drain. This change order also summarizes final as-built quantities for the contract.

REDUCTIONS:

Various items are reduced to reflect as-built quantities.

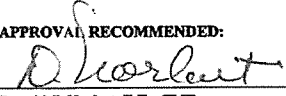
EXTRA:

Various items are increased to reflect as-built quantities.

SUPPLEMENTARY:

- S-1 "NO MOWING BEYOND THIS POINT" SIGNS
- S-1A CONCRETE SIDEWALK, REINFORCED, 6" THICK
- S-2A REMOVE, STORE AND RE-INSTALL OSPREY NEST
- S-2B FURNISH (1) 15' CLOW FLAP VALVE
- S-3 PERFORATED PICNIC TABLE TOPS
- S-4R PRECAST RESTROOM BUILDING UPGRADES
- S-5RR SS FIXTURE OPTION/FAMILY ROOM
- S-6 SPRAY PARK INTERGRATED AQUATICS ENG
- S-7 ANTI GRAFFITI COATING ON CEILING
- S-8 BOLLARDS INSTALLATION
- S-9R BALLFIELD UNERDRAIN SYSTEM
- S-12 PRECAST RESTROOM BUILDING EXT. BASE
- S-15RR SAFETY SURFACE GRADING
- S-16 BASKETBALL STANDARD REPAIR
- S-17 BYPASS INCREASE
- S-20 ADDITIONAL CONCRETE SIDEWALK
- S-22 ADA RAMP REPAIR
- S-26 RAIN DROP START UP
- S-27 200 AMP BUILDING ELEC SERVICE UPGRADE
- S-35 Timber Gate, Fishermans Lot (Second Unit)
- S-36 Spray Park Trench Drain and Related Work

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	\$140,420.20
B. TOTAL EXTRAS THIS C.O.	\$42,974.10	XXXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$106,968.30	XXXXXXXXXXXX
TOTALS THIS C.O.	\$149,942.40	\$140,420.20
NET CHANGE THIS CHANGE ORDER	\$9,522.20	\$0.00
PREVIOUS CHANGE ORDERS	\$119,695.70	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$269,638.10	\$140,420.20
NET CHANGE IN CONTRACT	\$129,217.90	\$0.00

ORIGINAL CONTRACT BID PRICE	\$1,897,281.00
CHANGE ORDERS TO DATE	\$129,217.90
REVISED CONTRACT PRICE	\$2,026,498.90

PROJECT: Vetern's Memorial Park Improvements

OWNER: Township of Aberdeen

CONTRACTOR: Precise Construction Inc.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3	Dense Graded Aggregate Base Course, 6" Thick	370.00 TON	\$15.00	\$5,550.00
4	HMA Milling, 2" Thick	105.00 SY	\$5.00	\$525.00
5	HMA 9.5M64 Surface Course, 2" Thick	37.24 TON	\$90.00	\$3,351.60
7	Concrete Sidewalk, 4" Thick	109.36 SY	\$45.00	\$4,921.10
8	Concrete Sidewalk, Reinforced, Colored, Stamped 6" Thick	58.00 SY	\$135.00	\$7,830.00
12	6"x12" Concrete Flush Curb	308.00 LF	\$15.00	\$4,620.00
13	Gravel Driveway	130.00 SY	\$20.00	\$2,600.00
14	Detectable Warning Surface	9.50 SY	\$220.00	\$2,090.00
15	Modular Block Retaining Wall, 4' High	147.00 SF	\$30.00	\$4,410.00
16	Timber Deck, Railing, and Stairs	191.38 SF	\$65.00	\$12,439.70
19	Sign, R7-8, 12"x18"	1.00 UN	\$50.00	\$50.00
20	Sign, R7-8A, 9"x18"	1.00 UN	\$50.00	\$50.00
21	Sign, R7-8P, 10"x12"	1.00 UN	\$50.00	\$50.00
23	Aluminum Railing, 4' High	37.00 LF	\$105.00	\$3,885.00
25	Wood Bollard	2.00 UN	\$450.00	\$900.00
28	3/4" Stone, Course Agg. 57 Tot Lot Base (Incl. Filter Fabric)	8.00 CY	\$50.00	\$400.00
29	10" HDPE, Type SP	46.00 LF	\$32.00	\$1,472.00
30	12" HDPE, Type SP	15.00 LF	\$42.00	\$630.00
31	15" HDPE, Type	31.00 LF	\$30.00	\$930.00
38	Bench	1.00 UN	\$1,300.00	\$1,300.00
39	Gazebo	0.0000025067 UN	\$79,786.00	\$0.20
40	Trash Receptacle	2.00 UN	\$1,800.00	\$3,600.00
48	Site Lights	2.00 UN	\$6,000.00	\$12,000.00
55	Select Fill, I-4	1196.00 CY	\$23.00	\$27,508.00
56	Infield Mix, 6" Thick	82.17 SY	\$30.00	\$2,465.10
58	Seeding and Fertilizer	12115.00 SY	\$1.15	\$13,932.25
59	Straw Mulching	12115.00 SY	\$0.35	\$4,240.25
60	Timber Guiderail	268.00 LF	\$65.00	\$17,420.00
64	Clean Crushed Gravel, 3/4" (If & Where)	25.00 TON	\$50.00	\$1,250.00

A. TOTAL REDUCTIONS

\$140,420.20

E	6	HMA 19M64 Base Course, 4" Thick	177.18 TON	\$95.00	\$16,832.10
X	9	Decorative Concrete Sidewalk, 4" Thick	34.00 SY	\$108.00	\$3,672.00
T	11	9"x18" Concrete Vertical Curb	32.00 LF	20.00	\$640.00
R	57	Borrow Topsoil, 6" Thick	562.00 CY	35.00	\$19,670.00
A	66	Temporary Snow Fence	1080.00 LF	2.00	\$2,160.00

B. TOTAL EXTRA

\$42,974.10

S	S-1	"No Mowing Beyond This Point" Signs	1.00 LS	\$2,050.00	\$2,050.00
	S-1A	Concrete Sidewalk, Reinforced, 6" Thick	94.00 SY	\$67.50	\$6,345.00
	S-2A	Remove, Store and Re-Install Osprey Nest	1.00 LS	\$3,850.00	\$3,850.00
	S-2B	Furnish(1) 15' Clow Flap Valve	1.00 LS	\$4,700.00	\$4,700.00
	S-3	Perforated Picnic Table Tops	1.00 LS	\$676.20	\$676.20
	S-4R	Precast Restroom Building Upgrades	1.00 LS	\$11,431.20	\$11,431.20
U	S-5RR	SS Fixture Option/Family Room	1.00 LS	\$1,056.00	\$1,056.00
P	S-6	Spray Park Integrated Aquatics Eng	1.00 LS	\$6,670.00	\$6,670.00
P	S-7	Anti Graffiti Coating on Ceiling	1.00 LS	\$2,007.50	\$2,007.50
L	S-8	Bollards Installation	1.00 LS	\$7,040.00	\$7,040.00
E	S-9R	Ballfield Underdrain System	1.00 LS	\$27,500.00	\$27,500.00
M	S-12	Precast Restroom Building Ext. Base	1.00 LS	\$2,299.00	\$2,299.00
E	S-15RR	Safety Surface Grading	1.00 LS	\$2,761.00	\$2,761.00
N	S-16	Basketball Standard Repair	1.00 LS	\$4,800.00	\$4,800.00
T	S-17	Bypass Increase	1.00 LS	\$3,810.00	\$3,810.00
A	S-20	Additional Concrete Sidewalk	1.00 LS	\$1,440.00	\$1,440.00
R	S-22	ADA Ramp Repair	1.00 LS	\$2,005.00	\$2,005.00
Y	S-26	Rain Drop Start Up	1.00 LS	\$2,640.00	\$2,640.00
	S-27	200 AMP Building Elec Service Upgrade	1.00 LS	\$3,914.90	\$3,914.90
	S-35	Timber Gate, Fishermans Lot (Second Unit)	1.00 LS	\$3,500.00	\$3,500.00
	S-36	Spray Park Trench Drain and Related Work	1.00 LS	\$6,472.50	\$6,472.50

C. TOTAL SUPPLEMENTARY

\$106,968.30