| Resolution: | |
|-------------|--|
|-------------|--|

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING THE CONTRACT BID23001 WITH LUCAS BROTHERS INC. FOR THE 2023 ROAD IMPROVEMENT PROGRAM CLOSEOUT CHANGE ORDER (\$1,766.43)

WHEREAS, the Department of Community Development is responsible for construction and improvements of various municipal streets, roads and curbing; and

WHEREAS, Michael C. Hritz, the Director for the Department of Community Development, along with the Mayor and Council reviewed the pavement management plan and determined it necessary to continue with the 2023 road schedule as part of the Road Program initiated in 2000; and

WHEREAS, road segments include:

- 1. Corporate Road
- 2. Evelyn Avenue
- 3. Washington Place

WHEREAS, on April 17, 2023 pursuant to Resolution #136-4.23, the Township Council of the Township of North Brunswick authorized contract BID23001 with Lucas Brothers, Inc. for the 2023 Road Improvement Program, in the amount of \$2,650,650.00 for Items A-1 through C-199 inclusive, subject approvals by the New Jersey Department of Transportation.

WHEREAS, there have been no previous change orders for this project; and

WHEREAS, with favorable conditions encountered throughout the project, Lucas Brothers Inc. has presented a Closeout Change Order that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net reduction in the contract amount of (\$1,766.43); and

WHEREAS, CME Associates, engineering firm for this project, has reviewed and indicated in a report attached hereto that this Closeout Change Order reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work; and

WHEREAS, a recommendation is hereby made to authorize an amendment to the contract with Lucas Brothers Inc. reducing the contract amount by (\$1,766.43) pursuant to the Closeout Change Order prepared by CME Associates, for a revised contract amount of \$2,648,883.57.

NOW THEREFORE, BE IT RESOLVED, on this 3rd day of March 2025, the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Closeout Change Order documents for the 2023 Road Improvement Program contract, which reflects a net contract reduction of (\$1,766.43).

| | | | | Resolution: | | | | |
|--|-----|----|---------|--|--|--|--|--|
| Cavel Gallimore Chief Financial Officer | | | | ichael C. Hritz rector of Community Development | | | | |
| Justine Progebin Business Administrator | | | To | onald Gordon, Esq. ownship Attorney oproved as to legal form | | | | |
| RECORDED VOTE: | 1 | | | | | | | |
| COUNCIL MEMBER | YES | NO | ABSTAIN | NOTES | | | | |
| CHEDID | | | | | | | | |
| HUTCHINSON | | | | | | | | |
| MEHTA | | | | | | | | |
| DAVIS | | | | | | | | |
| SOCIO | | | | | | | | |
| GUADAGNINO | | | | | | | | |
| MAYOR WOMACK | | | | | | | | |
| | | | | adopted by the Township Council of the at its meeting held on March 3, 2025. | | | | |
| Lisa Russo Township Clerk | | | | | | | | |



3141 Bordentown Avenue Parlin, NJ, 08859 732.727.8000 © www.cmeusa1.com ⊕

February 14, 2025

Mayor and Township Council Township of North Brunswick 710 Hermann Road North Brunswick, NJ 08902

Re: Township of North Brunswick

2023 Road Improvement Program

Contract No. 23-001

Our File No.: 115.NO00656.P06

Dear Mayor and Township Council:

The 2023 Road Improvement Program, Contract No. 23-001 which included improvements to Corporate Road, Evelyn Avenue & Washington Place have been satisfactorily completed by the Contractor, Lucas Brothers, Inc. and we are pleased to inform you that the final construction cost is under the original contract amount for the project due primarily to favorable conditions encountered throughout the project, which resulted in the reduction of items originally included in the Contract for contingency purposes.

Accordingly, please find enclosed a completed Voucher and Closeout Change Order and Final Payment Estimate No. 12 for work performed from October 26, 2024 to February 5, 2025. We have also enclosed the State Change Order form (SA-1) as required by the NJDOT. Please note the Closeout Change Order and Final Pay Estimate No. 12 reflects reductions and increases in Contract quantities, a reduction in payment for a portion of the asphalt tonnage due to a single core, and includes supplementary items required to satisfactorily perform the work. These adjustments reduce the current contract amount from \$2,650,650.00 to \$2,648,883.57 for a net overall reduction of \$1,766.43.

The supplementary work described herein could not, in our opinion, have reasonably been effectuated by a separate bid contract without unduly disrupting the basic work and imposing adverse cost consequences on the Township and provides an improved level of service to the Residents of the Township.

CONSULTING AND MUNICIPAL ENGINEERS LLC

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000

Barnegat • Berlin • Camden • Howell • Medford • Monmouth Junction • Parlin



Mayor and Township Council Township of North Brunswick Re: 2023 Road Improvement Program February 14, 2025 Our File No. 115.NO00652.P02 Page 2

Accordingly, we recommend final acceptance of the work, approval of Closeout Change Order and Final Payment Estimate No. 12 and payment to the Contractor in the amount of \$52,504.66, subject to the submission of a one (1) year 15% Maintenance Guarantee in the amount of \$397,332.54 and review and approval by the Township Attorney of the attached Closeout Change Order.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

James C. Watson, P.E. Township Engineer

fames C Watson

JCW/pb Enclosures

cc: Justine Progebin, Business Administrator

Lisa Russo, Township Clerk

Ronald Gordon, Esq., Township Attorney

Michael Hritz, Director of Community Development

Lucas Brothers, Inc.

VOUCHER

TOWNSHIP OF NORTH BRUNSWICK, NEW JERSEY 710 Hermann Road North Brunswick, NJ 08902

| PAY TO: | LUCAS BROTHERS, INC | Contract # 23-001 |
|------------|-------------------------------------|---|
| ADDRESS: | 80 AMBOY ROAD, MORGANVILLE NJ 07751 | All bills must be itemized and accurately show for what service or material the |
| Contract # | 23-001 | same are presented |

ACCOUNT CHARGED _____

| DATE | DESCRIPTION | UNIT | TOTAL |
|------|---|-------|----------------|
| | | PRICE | |
| | FOR WORK PERFORMED BY CONTRACTOR ON THE NORTH BRUNSWICK 2023 ROAD IMPROVEMENT PROGRAM FROM | | |
| | 10/26/2024 to 2/5/2025 | | |
| | IN ACCORDANCE WITH THE ATTACHED | | |
| | CLOSEOUT CHANGEORDER AND FINAL PAY ESTIMATE NO. 12 | | |
| | | | |
| | TOTAL VALUE OF WORK COMPLETED | | \$2,648,883.57 |
| | LESS RETAINAGE | | \$0.00 |
| | BALANCE | | \$2,648,883.57 |
| | LESS PREVIOUS PAYMENTS | | \$2,596,378.91 |
| | TOTAL AMOUNT DUE | | |
| | | TOTAL | \$52,504.66 |

| CLAIMANTS CERTIFICATION AND DECLARATION | MUNICIPAL OFFICER'S CERTIFICATION | APPROVED BY: |
|---|--|-----------------------------|
| | course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a | Certified Financial Officer |
| Luis Lucas President | (Sign Here) | PAYMENT RECORD DATE: |

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

OWNER: Township of North Brunswick

Period Included: 10/26/2024 to 2/5/2025

Date Submitted:

February 14, 2025

Contractor:

Lucas Brothers, Inc.

| ITEM | DESCRIPTION Orporate Road (A-1 through A-47) | UNIT | UNIT PRICE | | | | | | |
|------------|---|-------|--------------------|--------------|----------------|-----------|--------------|-----------|--------------|
| Corr | orporate Road (A-1 through A-47) | | UNIT PRICE | ORIGINAL BID | TOTAL | PREVIOUS | ESTIMATE | CURRENT E | STIMATE |
| | orporate Road (A-1 through A-47) | | (Dollars Cents) | Quantity | (Dollar Cents) | Quantity | Extension | Quantity | Extension |
| | , | | | | | | | | |
| | obilization | LS | \$70,000.00 | 1 | \$70,000.00 | 1.00 | \$70,000.00 | 1.00 | \$70,000.00 |
| | eakaway barricade | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-3 Drui | | UN | \$1.00 | 16 | \$16.00 | 10.00 | \$10.00 | 10.00 | \$10.00 |
| | affic cone | UN | \$1.00 | 50 | \$50.00 | 40.00 | \$40.00 | 40.00 | \$40.00 |
| A-5 Con | onstruction signs | SF | \$19.00 | 122 | \$2,318.00 | 122.00 | \$2,318.00 | 122.00 | \$2,318.00 |
| A-6 Traf | affic director, Municipal Police Allowance (\$20,000.00) | ALLOW | \$20,000.00 | 1 | \$20,000.00 | 0.39609 | \$7,921.80 | 0.39609 | \$7,921.80 |
| A-7 Flas | ashing arrow board, 4'x8' | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-8 Port | ortable variable message sign | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-9 Traf | affic control truck with mounted crash cushion | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-10 Asp | sphalt price adjustment (\$7,000.00) | ALLOW | \$7,000.00 | 1 | \$7,000.00 | 0.2917515 | \$2,042.26 | 0.2917515 | \$2,042.26 |
| A-11 Fue | el price adjustment (\$8,000.00) | ALLOW | \$8,000.00 | 1 | \$8,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-12 Allo | lowance for work not specified (\$10,000.00) | ALLOW | \$10,000.00 | 1 | \$10,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-13 Ren | emove existing curb or rolled curb and gutter | LF | \$1.00 | 2151 | \$2,151.00 | 1,992.00 | \$1,992.00 | 1,992.00 | \$1,992.00 |
| A-14 Clea | earing site (L.S. \$15,000.00) | LS | \$15,000.00 | 1 | \$15,000.00 | 1.000 | \$15,000.00 | 1.000 | \$15,000.00 |
| A-15 Exc | cavation, unclassified | CY | \$0.01 | 1668 | \$16.68 | 962.00 | \$9.62 | 962.00 | \$9.62 |
| A-16 Ren | emove and replace roadway base | SY | \$0.01 | 963 | \$9.63 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-17 Driv | iveway excavation, unclassified | CY | \$1.00 | 93 | \$93.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-18 Exc | cavation, unclassified, test pit | CY | \$0.01 | 66 | \$0.66 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-19 2" to | to 2-1/2" clean stone subbase (Minimum unit price bid \$10.00/CY) | CY | \$10.00 | 467 | \$4,670.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-20 Geo | eotextile roadway stabilization | SY | \$1.00 | 1870 | \$1,870.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-21 Den | ense graded aggregate base course (Minimum unit price bid \$10.00/CY) | CY | \$10.00 | 585 | \$5,850.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-22 HM/ | MA milling, 3" or less | SY | \$4.50 | 4592 | \$20,664.00 | 4,574.00 | \$20,583.00 | 4,574.00 | \$20,583.00 |
| A-23 Poly | olymerized joint adhesive | LF | \$0.01 | 5805 | \$58.05 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-24 Tac | ick Coat | GAL | \$0.01 | 1183 | \$11.83 | 1,075.00 | \$10.75 | 1,075.00 | \$10.75 |
| A-25 Prim | ime Coat | GAL | \$0.01 | 1646 | \$16.46 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-26 Hot | ot mix asphalt 9.5M64 surface and leveler course | TON | \$130.00 | 1065 | \$138,450.00 | 1,009.77 | \$131,270.10 | 1,009.77 | \$131,270.10 |
| A-27 Hot | ot mix asphalt 19M64 base course | TON | \$65.00 | 1235 | \$80,275.00 | 935.24 | \$60,790.60 | 935.24 | \$60,790.60 |
| A-28 Res | eset existing casting | UN | \$150.00 | 14 | \$2,100.00 | 13.00 | \$1,950.00 | 13.00 | \$1,950.00 |
| A-29 Bicy | cycle safe grate | UN | \$320.00 | 14 | \$4,480.00 | 13.00 | \$4,160.00 | 13.00 | \$4,160.00 |
| A-30 Curl | urb piece type N-ECO | UN | \$250.00 | 12 | \$3,000.00 | 13.00 | \$3,250.00 | 13.00 | \$3,250.00 |
| A-31 Con | oncrete driveways, reinforced, 10" thick, commercial | SY | \$150.00 | 110 | \$16,500.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-32 Hot | ot mix asphalt driveway, 6" thick, commercial | SY | \$100.00 | 220 | \$22.000.00 | 181.80 | \$18,180.00 | 181.80 | \$18.180.00 |
| A-33 8" x | x 18" concrete vertical curb | LF | \$35.00 | 151 | \$5,285.00 | 150.50 | \$5,267.50 | 150.50 | \$5,267.50 |
| A-34 Con | oncrete curb and gutter | LF | \$45.00 \$45.00 | 2001 | \$90,045.00 | 1,920.00 | \$86,400.00 | 1,920.00 | \$86,400.00 |
| | affic stripes, long-life, "thermoplastic", 4" wide, with glass beads | LF | \$4.00 | 163 | \$652.00 | 150.00 | \$600.00 | 150.00 | \$600.00 |
| | affic stripes, long-life, "thermoplastic", 24" wide, with glass beads | LF | \$25.00 | 17 | \$425.00 | 17.00 | \$425.00 | 17.00 | \$425.00 |

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

OWNER: Township of North Brunswick

Period Included: 10/26/2024 to 2/5/2025

Date Submitted:

February 14, 2025 Lucas Brothers, Inc.

Contractor:

| WODE | PI FTFD |
|------|---------|

| | | | | | _ | WORK COMPLETED | | | |
|--------------|---|-------|-----------------|--------------|----------------|----------------|--------------|--------------|--------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE | ORIGINAL BID | TOTAL | PREVIOUS | | CURRENT E | |
| A-37 | Signs | | (Dollars Cents) | Quantity | (Dollar Cents) | Quantity | Extension | Quantity | Extension |
| A-37 | Reset water valve box to grade | SF | \$50.00 | 33 | \$1,650.00 | 30.00 | \$1,500.00 | 30.00 | \$1,500.00 |
| A-39 | Miscellaneous concrete. Class B | UN | \$270.00 | 2 | \$540.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-39 A-40 | Remove additional trees over 4" up to and including 8" caliper | CY | \$1.00 | 5 | \$5.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| | | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-41 | Remove additional trees over 8" up to and including 12" caliper Remove additional trees over 12" up to and including 16" caliper | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-42 | | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-43 | Remove additional trees over 16"caliper | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| A-44 | Topsoiling, 4" thick | SY | \$6.00 | 952 | \$5,712.00 | 926.37 | \$5,558.22 | 926.37 | \$5,558.22 |
| A-45 | Fertilizing | SY | \$1.00 | 952 | \$952.00 | 926.37 | \$926.37 | 926.37 | \$926.37 |
| A-46 | Sodding | SY | \$8.25 | 952 | \$7,854.00 | 926.37 | \$7,642.55 | 926.37 | \$7,642.55 |
| A-47 | Replacement trees | UN | \$1.00 | 2 | \$2.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| SUP-A1 | Asphalt Penalty applied to item A-26 HMA 9.5M64 Surface and Leveler Course as per core | | | | | | | | |
| | testing results at -2% of 1009.77 Tons at \$130 / Ton - Corporate Road | LS | -\$2,625.40 | | | 1.00 | -\$2,625.40 | 1.00 | -\$2,625.40 |
| | Evelyn Avenue (B-48 through B-113) | | | | | | | | |
| B-48 | Mobilization | LS | \$125,000.00 | 1 | \$125,000.00 | 1.00 | \$125,000.00 | 1.00 | \$125,000.00 |
| B-49 | Breakaway barricade | UN | \$1.00 | 2 | \$2.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-50 | Drum | UN | \$1.00 | 20 | \$20.00 | 18.00 | \$18.00 | 18.00 | \$18.00 |
| B-51 | Traffic cone | UN | \$1.00 | 50 | \$50.00 | 45.00 | \$45.00 | 45.00 | \$45.00 |
| B-52 | Construction signs | SF | \$18.00 | 138 | \$2,484.00 | 138.00 | \$2,484.00 | 138.00 | \$2,484.00 |
| B-53 | Traffic director, Municipal Police Allowance (\$26,000.00) | ALLOW | \$26,000.00 | 1 | \$26,000.00 | 0.547684620 | \$14,239.80 | 0.5476846200 | \$14,239.80 |
| B-54 | Flashing arrow board, 4'x8' | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-55 | Portable variable message sign | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-56 | Traffic control truck with mounted crash cushion | UN | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-57 | Asphalt price adjustment (\$5,000.00) | ALLOW | \$5,000.00 | 1 | \$5,000.00 | -0.14086020 | -\$704.30 | -0.14086020 | -\$704.30 |
| B-58 | Fuel price adjustment (\$7,000.00) | ALLOW | \$7,000.00 | 1 | \$7,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-59 | Allowance for work not specified (\$10,000.00) | ALLOW | \$10,000.00 | 1 | \$10,000.00 | 0.9982 | \$9,982.00 | 0.9982 | \$9,982.00 |
| B-60 | Remove existing curb or rolled curb and gutter | LF | \$1.00 | 1142 | \$1,142.00 | 1,122.00 | \$1,122.00 | 1,122.00 | \$1,122.00 |
| B-61 | Remove existing walks | SF | \$0.01 | 181 | \$1.81 | 21.00 | \$0.21 | 21.00 | \$0.21 |
| B-62 | Clearing site (L.S. \$15,000.00) | LS | \$15,000.00 | 1 | \$15,000.00 | 1.00 | \$15,000.00 | 1.00 | \$15,000.00 |
| B-63 | Excavation, unclassified | CY | \$0.01 | 2339 | \$23.39 | 1,530.00 | \$15.30 | 1,530.00 | \$15.30 |
| B-64 | Driveway excavation, unclassified | CY | \$1.00 | 86 | \$86.00 | 7.40 | \$7.40 | 7.40 | \$7.40 |
| B-65 | Excavation, unclassified, test pit | CY | \$0.01 | 182 | \$1.82 | 17.00 | \$0.17 | 17.00 | \$0.17 |
| B-66 | 2" to 2-1/2" clean stone subbase (Minimum unit price bid \$10.00/CY) | CY | \$10.00 | 656 | \$6,560.00 | 232.00 | \$2,320.00 | 232.00 | \$2,320.00 |
| B-67 | Geotextile roadway stabilization | SY | \$0.01 | 1967 | \$19.67 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-68 | Dense graded aggregate base course (Minimum unit price bid \$10.00/CY) | CY | \$10.00 | 722 | \$7,220.00 | 686.10 | \$6,861.00 | 686.10 | \$6,861.00 |
| B-69 | Polymerized joint adhesive | LF | \$0.01 | 4444 | \$44.44 | 0.00 | \$0.00 | 0.00 | \$0.00 |

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

OWNER: Township of North Brunswick

Period Included: 10/26/2024 to 2/5/2025

Date Submitted:

February 14, 2025

Contractor:

Lucas Brothers, Inc.

| | | | | | | | WORK C | OMPLETED | |
|-------|---|------|-------------------------------|--------------|-------------------------|----------------------|-----------------------|-----------|-----------------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE (Dollars Cents) | ORIGINAL BID | TOTAL (Dollar Cents) | PREVIOUS Quantity | ESTIMATE Extension | CURRENT I | ESTIMATE Extension |
| B-70 | Tack Coat | GAL | \$0.01 | 651 | \$6.51 | 280.00 | \$2.80 | 280.00 | \$2.80 |
| B-71 | Prime Coat | GAL | \$0.01 | 2164 | \$21.64 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-72 | Hot mix asphalt 9.5M64 surface and leveler course | TON | \$115.00 | 510 | \$58,650.00 | 492.50 | \$56,637.50 | 492.50 | \$56,637.50 |
| B-73 | Hot mix asphalt 19M64 base course | TON | \$100.00 | 1526 | \$152,600.00 | 1,526.27 | \$152,627.00 | 1,526.27 | \$152,627.00 |
| B-74 | Dense graded aggregate for pipe trench | CY | \$0.01 | 640 | \$6.40 | 423.00 | \$4.23 | 423.00 | \$4.23 |
| B-75 | 6" dia. smooth wall interior, corrugated, perforated polyethylene tubing (PPT) underdrains with filter fabric, stone backfill for subsurface drains, bedding and backfill | LF | \$28.00 | 2789 | \$78,092.00 | 2,782.00 | \$77,896.00 | 2,782.00 | \$77,896.00 |
| B-76 | PVC, SDR-35 Leader drain extension or reconstruction | UN | \$115.00 | 4 | \$460.00 | 4.00 | \$460.00 | 4.00 | \$460.00 |
| B-77 | Connect leader or sump drain to proposed 6" dia. PPT underdrain | UN | \$115.00 | 9 | \$1,035.00 | 8.00 | \$920.00 | 8.00 | \$920.00 |
| B-78 | 19" X 30" elliptical reinforced concrete pipe (RCP), Class IV storm sewer with flexible watertight gaskets | LF | \$155.00 | 1708 | \$264,740.00 | 1,692.00 | \$262,260.00 | 1,692.00 | \$262,260.00 |
| B-79 | Inlet type B, 6" head | UN | \$5,700.00 | 3 | \$17,100.00 | 3.00 | \$17,100.00 | 3.00 | \$17,100.00 |
| B-80 | Inlet type B2, 6" head | UN | \$7,400.00 | 3 | \$22,200.00 | 3.00 | \$22,200.00 | 3.00 | \$22,200.00 |
| B-81 | Inlet double type B, 6" head | UN | \$9,800.00 | 2 | \$19,600.00 | 2.00 | \$19,600.00 | 2.00 | \$19,600.00 |
| B-82 | Handhole with casting (Minimum unit price bid \$200.00/UN) | UN | \$3,000.00 | 6 | \$18,000.00 | 6.00 | \$18,000.00 | 6.00 | \$18,000.00 |
| B-83 | Reset existing casting | UN | \$270.00 | 2 | \$540.00 | 2.00 | \$540.00 | 2.00 | \$540.00 |
| B-84 | Set manhole casting | UN | \$130.00 | 4 | \$520.00 | 4.00 | \$520.00 | 4.00 | \$520.00 |
| B-85 | Manhole cover | UN | \$500.00 | 4 | \$2,000.00 | 4.00 | \$2,000.00 | 4.00 | \$2,000.00 |
| B-86 | Bicycle safe grate | UN | \$320.00 | 2 | \$640.00 | 1.00 | \$320.00 | 1.00 | \$320.00 |
| B-87 | Curb piece type N-ECO | UN | \$250.00 | 2 | \$500.00 | 1.00 | \$250.00 | 1.00 | \$250.00 |
| B-88 | Concrete sidewalks, 4" thick | SF | \$9.00 | 181 | \$1,629.00 | 21.00 | \$189.00 | 21.00 | \$189.00 |
| B-89 | Concrete driveways, reinforced, 6" thick | SF | \$10.00 | 469 | \$4,690.00 | 638.90 | \$6,389.00 | 638.90 | \$6,389.00 |
| B-90 | Hot mix asphalt driveway, 2" thick | SY | \$55.00 | 190 | \$10,450.00 | 217.00 | \$11,935.00 | 217.00 | \$11,935.00 |
| B-91 | Aggregate driveway, 4" thick | SY | \$40.00 | 20 | \$800.00 | 15.00 | \$600.00 | 15.00 | \$600.00 |
| B-92 | Driveway restoration, pavers | SF | \$11.50 | 428 | \$4,922.00 | 428.00 | \$4,922.00 | 428.00 | \$4,922.00 |
| B-93 | Detectable warning surface | SY | \$350.00 | 5 | \$1,750.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-94 | 8" x 16" concrete vertical curb | LF | \$35.00 | 119 | \$4,165.00 | 98.00 | \$3,430.00 | 98.00 | \$3,430.00 |
| B-95 | 8" x 18" concrete vertical curb | LF | \$35.00 | 42 | \$1,470.00 | 39.00 | \$1,365.00 | 39.00 | \$1,365.00 |
| B-96 | Concrete rolled curb | LF | \$35.00 | 2774 | \$97,090.00 | 2,722.00 | \$95,270.00 | 2,722.00 | \$95,270.00 |
| B-97 | Reset granite block curb | LF | \$35.00 | 30 | \$1,050.00 | 58.00 | \$2,030.00 | 58.00 | \$2,030.00 |
| B-98 | Traffic stripes, long-life, "thermoplastic", 4" wide, with glass beads | LF | \$4.00 | 110 | \$440.00 | 100.00 | \$400.00 | 100.00 | \$400.00 |
| B-99 | Traffic stripes, long-life, "thermoplastic", 24" wide, with glass beads | LF | \$25.00 | 35 | \$875.00 | 27.00 | \$675.00 | 27.00 | \$675.00 |
| B-100 | Signs | SF | \$50.00 | 40 | \$2,000.00 | 33.25 | \$1,662.50 | 33.25 | \$1,662.50 |
| B-101 | Temporary trench repair | SY | \$0.01 | 1142 | \$11.42 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-102 | Reset water valve box to grade | UN | \$270.00 | 2 | \$540.00 | 3.00 | \$810.00 | 3.00 | \$810.00 |
| B-103 | Furnish and install water main utility crossings in accordance with the details | UN | \$50.00 | 6 | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| B-104 | Miscellaneous concrete, Class B | CY | \$1.00 | 5 | \$5.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

OWNER: Township of North Brunswick

Period Included: 10/26/2024 to 2/5/2025

Date Submitted:

February 14, 2025

Contractor: Lucas Brothers, Inc.

| | | | | | | | WORK C | OMPLETED | |
|--------|---|-------|----------------------------|------------------------|-------------------------|----------------------|-----------------------|-----------|-----------------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE (Dollars Cents) | ORIGINAL BID Quantity | TOTAL (Dollar Cents) | PREVIOUS Quantity | ESTIMATE Extension | CURRENT I | ESTIMATE Extension |
| B-105 | Remove additional trees over 4" up to and including 8" caliper | UN | \$1.00 | 2 | \$2.00 | 4.00 | \$4.00 | 4.00 | \$4.00 |
| B-106 | Remove additional trees over 8" up to and including 12" caliper | UN | \$1.00 | 2 | \$2.00 | 2.00 | \$2.00 | 2.00 | \$2.00 |
| B-107 | Remove additional trees over 12" up to and including 16" caliper | UN | \$1.00 | 2 | \$2.00 | 6.00 | \$6.00 | 6.00 | \$6.00 |
| B-108 | Remove additional trees over 16"caliper | UN | \$1.00 | 2 | \$2.00 | 3.00 | \$3.00 | 3.00 | \$3.00 |
| B-109 | Topsoiling, 4" thick | SY | \$6.00 | 1631 | \$9,786.00 | 2,356.00 | \$14,136.00 | 2,356.00 | \$14,136.00 |
| B-110 | Fertilizing | SY | \$1.30 | 1631 | \$2,120.30 | 2,356.00 | \$3,062.80 | 2,356.00 | \$3,062.80 |
| B-111 | Sodding | SY | \$9.50 | 1631 | \$15,494.50 | 1,455.07 | \$13,823.17 | 1,455.07 | \$13,823.17 |
| B-112 | Replacement trees | UN | \$1.00 | 4 | \$4.00 | 11.00 | \$11.00 | 11.00 | \$11.00 |
| B-113 | Replacement shrubs | UN | \$1.00 | 4 | \$4.00 | 4.00 | \$4.00 | 4.00 | \$4.00 |
| SUP-B1 | Relocate exisiting water services in conflict with proposed storm drainage pipe for Lots 4, 5, 6, 7, 8, 9, 10, 11 & 12 in Block 3 as per Township request | UN | \$1,900.00 | | | 9.00 | \$17,100.00 | 9.00 | \$17,100.00 |
| | Washington Place (C-114 through C-199) | | | | | | | | |
| C-114 | Mobilization | LS | \$167,803.52 | 1 | \$167,803.52 | 1.00 | \$167,803.52 | 1.00 | \$167,803.52 |
| C-115 | Breakaway barricade | UN | \$1.00 | 18 | \$18.00 | 6.00 | \$6.00 | 6.00 | \$6.00 |
| C-116 | Drum | UN | \$1.00 | 31 | \$31.00 | 25.00 | \$25.00 | 25.00 | \$25.00 |
| C-117 | Traffic cone | UN | \$1.00 | 100 | \$100.00 | 50.00 | \$50.00 | 50.00 | \$50.00 |
| C-118 | Construction signs | SF | \$24.00 | 80 | \$1,920.00 | 509.00 | \$12,216.00 | 509.00 | \$12,216.00 |
| C-119 | Traffic director, Municipal Police Allowance (\$101,000.00) | ALLOW | \$101,000.00 | 1 | \$101,000.00 | 0.9159994 | \$92,515.94 | 0.9159994 | \$92,515.94 |
| C-120 | Flashing arrow board, 4'x8' | UN | \$1.00 | 1 | \$1.00 | 1.00 | \$1.00 | 1.00 | \$1.00 |
| C-121 | Portable variable message sign | UN | \$1.00 | 1 | \$1.00 | 2.00 | \$2.00 | 2.00 | \$2.00 |
| C-122 | Traffic control truck with mounted crash cushion | UN | \$1.00 | 1 | \$1.00 | 1.00 | \$1.00 | 1.00 | \$1.00 |
| C-123 | Asphalt price adjustment (\$2,000.00) | ALLOW | \$2,000.00 | 1 | \$2,000.00 | 1.3496938 | \$2,699.39 | 1.3496938 | \$2,699.39 |
| C-124 | Fuel price adjustment (\$5,000.00) | ALLOW | \$5,000.00 | 1 | \$5,000.00 | 0.00 | \$0.00 | -0.09653 | -\$482.66 |
| C-125 | Allowance for work not specified (\$10,000.00) | ALLOW | \$10,000.00 | 1 | \$10,000.00 | 0.88935 | \$8,893.50 | 0.88935 | \$8,893.50 |
| C-126 | Remove existing curb or rolled curb & gutter | LF | \$1.00 | 413 | \$413.00 | 400.00 | \$400.00 | 400.00 | \$400.00 |
| C-127 | Remove existing walks | SF | \$0.01 | 1664 | \$16.64 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-128 | Remove and dispose of existing storm sewer structures (salvage castings) | UN | \$1.00 | 2 | \$2.00 | 2.00 | \$2.00 | 2.00 | \$2.00 |
| C-129 | Remove and dispose of existing storm sewer pipes | LF | \$1.00 | 43 | \$43.00 | 39.00 | \$39.00 | 39.00 | \$39.00 |
| C-130 | Remove existing fire hydrant, run-out and valve along municipal roadway, salvage hydrant to owner | UN | \$1.00 | 1 | \$1.00 | 1.00 | \$1.00 | 1.00 | \$1.00 |
| C-131 | Clearing site (L.S. \$15,000.00) | LS | \$15,000.00 | 1 | \$15,000.00 | 1.00 | \$15,000.00 | 1.00 | \$15,000.00 |
| C-132 | Excavation, unclassified | CY | \$0.01 | 1426 | \$14.26 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-133 | Remove and replace roadway base | SY | \$0.01 | 444 | \$4.44 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-134 | Driveway excavation, unclassified | CY | \$0.01 | 117 | \$1.17 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-135 | Excavation, unclassified, test pit | CY | \$70.00 | 85 | \$5,950.00 | 79.40 | \$5,558.00 | 79.40 | \$5,558.00 |
| C-136 | 2" to 2-1/2" clean stone subbase (Minimum unit price bid \$10.00/CY) | CY | \$10.00 | 226 | \$2,260.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-137 | Geotextile roadway stabilization | SY | \$0.01 | 676 | \$6.76 | 0.00 | \$0.00 | 0.00 | \$0.00 |

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

OWNER: Township of North Brunswick

Period Included: 10/26/2024 to 2/5/2025

Date Submitted:

February 14, 2025

Contractor: Lucas Brothers, Inc.

| WORK | COMPL | FTFD |
|------|-------|------|

| | | | | | | | WORK C | OMPLETED | | | |
|-------|---|------|-----------------|--------------|----------------|----------|--------------|-----------|------------------|--|--|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE | ORIGINAL BID | TOTAL | PREVIOUS | ESTIMATE | CURRENT E | CURRENT ESTIMATE | | |
| | 2200 | • | (Dollars Cents) | Quantity | (Dollar Cents) | Quantity | Extension | Quantity | Extension | | |
| C-138 | Dense graded aggregate base course (Minimum unit price bid \$10.00/CY) | CY | \$10.00 | 836 | \$8,360.00 | 573.00 | \$5,730.00 | 573.00 | \$5,730.00 | | |
| C-139 | HMA milling, 3" or less | SY | \$2.50 | 2439 | \$6,097.50 | 3,590.00 | \$8,975.00 | 3,590.00 | \$8,975.00 | | |
| C-140 | Polymerized joint adhesive | LF | \$0.01 | 3779 | \$37.79 | 0.00 | \$0.00 | 0.00 | \$0.00 | | |
| C-141 | Tack Coat | GAL | \$0.01 | 640 | \$6.40 | 0.00 | \$0.00 | 0.00 | \$0.00 | | |
| C-142 | Prime Coat | GAL | \$0.01 | 792 | \$7.92 | 0.00 | \$0.00 | 0.00 | \$0.00 | | |
| C-143 | Hot mix asphalt 9.5M64 surface and leveler course | TON | \$95.00 | 633 | \$60,135.00 | 820.01 | \$77,900.95 | 820.01 | \$77,900.95 | | |
| C-144 | Hot mix asphalt 19M64 base course | TON | \$115.00 | 637 | \$73,255.00 | 886.98 | \$102,002.70 | 886.98 | \$102,002.70 | | |
| C-145 | 6" dia. smooth wall interior, corrugated, perforated polyethylene tubing (PPT) underdrains with filter fabric, stone backfill for subsurface drains, bedding and backfill | LF | \$27.00 | | \$38,232.00 | 1,121.00 | \$30,267.00 | 1,121.00 | \$30,267.00 | | |
| C-146 | PVC, SDR-35 Leader drain extension or reconstruction | UN | \$115.00 | 7 | \$805.00 | 7.00 | \$805.00 | 7.00 | \$805.00 | | |
| C-147 | Connect leader or sump drain to proposed 6" dia. PPT underdrain | UN | \$150.00 | 15 | \$2,250.00 | 15.00 | \$2,250.00 | 15.00 | \$2,250.00 | | |
| C-148 | 15" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gaskets | OIV | ψ100.00 | 10 | ψ2,200.00 | 10.00 | ΨΣ,200.00 | 10.00 | Ψ2,200.00 | | |
| | | LF | \$90.00 | 151 | \$13,590.00 | 140.00 | \$12,600.00 | 140.00 | \$12,600.00 | | |
| | 18" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gaskets | LF | \$160.00 | 39 | \$6,240.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | |
| | Dense graded aggregate for pipe trench | CY | \$0.01 | 1170 | \$11.70 | 31.00 | \$0.31 | 31.00 | \$0.31 | | |
| C-151 | Inlet type B, 6" head | UN | \$5,900.00 | 2 | \$11,800.00 | 2.00 | \$11,800.00 | 2.00 | \$11,800.00 | | |
| C-152 | Inlet type B, 8" head | UN | \$6,100.00 | 2 | \$12,200.00 | 5.00 | \$30,500.00 | 5.00 | \$30,500.00 | | |
| C-153 | Inlet type B2, 6" head | UN | \$8,300.00 | 2 | \$16,600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | |
| C-154 | Inlet type B2, 8" head | UN | \$8,100.00 | 1 | \$8,100.00 | 1.00 | \$8,100.00 | 1.00 | \$8,100.00 | | |
| C-155 | Inlet type B, 8" head, extended | UN | \$8,000.00 | 1 | \$8,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | |
| C-156 | Manhole, 4' square, storm sewer | UN | \$6,000.00 | 1 | \$6,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | |
| C-157 | Reconstruct inlet, type B, 8" head | UN | \$2,000.00 | 3 | \$6,000.00 | 9.00 | \$18,000.00 | 9.00 | \$18,000.00 | | |
| C-158 | Handhole with casting (Minimum unit price bid \$200.00/UN) | UN | \$4,300.00 | 3 | \$12,900.00 | 1.00 | \$4,300.00 | 1.00 | \$4,300.00 | | |
| C-159 | Reset existing casting | UN | \$175.00 | 3 | \$525.00 | 3.00 | \$525.00 | 3.00 | \$525.00 | | |
| C-160 | Concrete sidewalks, 4" thick | SF | \$9.00 | 1664 | \$14,976.00 | 1,514.00 | \$13,626.00 | 1,514.00 | \$13,626.00 | | |
| C-161 | Concrete driveways, reinforced, 6" thick | SF | \$10.00 | 740 | \$7,400.00 | 843.00 | \$8,430.00 | 843.00 | \$8,430.00 | | |
| C-162 | Hot mix asphalt driveway,2" thick | SY | \$50.00 | 206 | \$10,300.00 | 235.00 | \$11,750.00 | 235.00 | \$11,750.00 | | |
| C-163 | Hot mix asphalt driveway, 6" thick, commercial | SY | \$115.00 | 104 | \$11,960.00 | 97.00 | \$11,155.00 | 97.00 | \$11,155.00 | | |
| C-164 | Aggregate driveway, 4" thick | SY | \$30.00 | 29 | \$870.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | |
| C-165 | Detectable warning surface | SY | \$350.00 | 5 | \$1,750.00 | 5.00 | \$1,750.00 | 5.00 | \$1,750.00 | | |
| C-166 | 8" x 18" concrete vertical curb | LF | \$35.00 | 2121 | \$74,235.00 | 1,907.00 | \$66,745.00 | 1,907.00 | \$66,745.00 | | |
| C-167 | Traffic stripes, long-life, "thermoplastic", 4" wide, with glass beads | LF | \$1.25 | 2380 | \$2,975.00 | 5,350.00 | \$6,687.50 | 5,350.00 | \$6,687.50 | | |
| C-168 | Traffic stripes, long-life, "thermoplastic", 8" wide, with glass beads | LF | \$3.00 | 235 | \$705.00 | 95.00 | \$285.00 | 95.00 | \$285.00 | | |
| C-169 | Traffic stripes, long-life, "thermoplastic", 24" wide, with glass beads | LF | \$8.00 | 77 | \$616.00 | 45.00 | \$360.00 | 45.00 | \$360.00 | | |
| C-170 | Traffic markings, "thermoplastic" | SF | \$9.80 | 520 | \$5,096.00 | 472.00 | \$4,625.60 | 472.00 | \$4,625.60 | | |
| C-171 | Roadway trench repair | SY | \$0.01 | 313 | \$3.13 | 454.00 | \$4.54 | 454.00 | \$4.54 | | |
| C-172 | Temporary trench repair | SY | \$0.01 | 1154 | \$11.54 | 4.00 | \$0.04 | 4.00 | \$0.04 | | |

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

OWNER: Township of North Brunswick

Period Included: 10/26/2024 to 2/5/2025

Date Submitted:

February 14, 2025 Lucas Brothers, Inc.

Contractor:

| WORK | 001401 | ETED |
|------|--------|------|

| | | | | | | | WORK CO | OMPLETED | |
|-------|--|------|-----------------|--------------|----------------|----------|--------------|-----------|--------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE | ORIGINAL BID | TOTAL | | ESTIMATE | CURRENT E | |
| 0.470 | Description of the Park Constitution of the Land | | (Dollars Cents) | Quantity | (Dollar Cents) | Quantity | Extension | Quantity | Extension |
| | Remove existing water distribution piping from municipal roadway | LF | \$0.01 | 1342 | \$13.42 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| | Furnish and install 4" dia. cement lined DIP Class 52 water main along municipal roadway | LF | \$110.00 | 6 | \$660.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-175 | Furnish and install 4" dia. cement lined DIP Class 52 water main along municipal roadway with M.J. type joints | LF | \$110.00 | 6 | \$660.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-176 | Furnish and install 6" dia. cement lined DIP Class 52 water main along municipal roadway | LF | \$65.00 | 11 | \$715.00 | 18.00 | \$1.170.00 | 18.00 | \$1,170.00 |
| C-177 | Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadway | LF | \$97.00 | 1152 | \$111,744.00 | 1,347.00 | \$130,659.00 | 1,347.00 | \$130,659.00 |
| C-178 | Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadway with M.J. type joints | LF | \$150.00 | 88 | \$13,200.00 | 73.50 | \$11,025.00 | 73.50 | \$11,025.00 |
| C-179 | Furnish and install 12" dia. cement lined DIP Class 52 water main along municipal roadway | LF | \$225.00 | 48 | \$10,800.00 | 24.00 | \$5,400.00 | 24.00 | \$5,400.00 |
| C-180 | Furnish and install 8" dia. DIP water main by trenchless installation | LF | \$1,270.00 | | \$41,910.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| | Furnish and install 1" water service corporation stop, curb boxes, curb stop, adapters, fittings, pavement removal, excavation, backfill & restoration | UN | \$2,700.00 | 15 | \$40,500.00 | 19.00 | \$51,300.00 | 19.00 | \$51,300.00 |
| C-182 | Furnish and install 1" K copper pipe water service and connection using open cut method to proposed water main | LF | \$25.00 | 348 | \$8,700.00 | 436.00 | \$10,900.00 | 436.00 | \$10,900.00 |
| C-183 | Furnish and install fire hydrant assembly along municipal roadway | UN | \$11,000.00 | 3 | \$33,000.00 | 4.00 | \$44,000.00 | 4.00 | \$44,000.00 |
| C-184 | Furnish and install 8" buried M.J. gate valve and valve box within a proposed water main along municipal roadway | UN | \$5,300.00 | 11 | \$58,300.00 | 10.00 | \$53,000.00 | 10.00 | \$53,000.00 |
| | Furnish and install 12" buried M.J. gate valve and valve box within a proposed water main along municipal roadway | UN | \$7,300.00 | 2 | \$14,600.00 | 2.00 | \$14,600.00 | 2.00 | \$14,600.00 |
| | Furnish and install 12" buried insertion valve and valve box within an existing water main | UN | \$1.00 | 2 | \$2.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| | Furnish and install inline connection between proposed and existing water mains | UN | \$2,000.00 | 7 | \$14,000.00 | 7.00 | \$14,000.00 | 7.00 | \$14,000.00 |
| C-188 | Furnish and install temporary by-pass potable water distribution piping on Washington Place | LS | \$1.00 | 1 | \$1.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-189 | Miscellaneous concrete, | CY | \$1.00 | 5 | \$5.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-190 | Reinforced concrete steps, class B | CY | \$1.00 | 2 | \$2.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-191 | Remove additional trees over 4" up to and including 8" caliper | UN | \$1.00 | 2 | \$2.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-192 | Remove additional trees over 8" up to and including 12" caliper | UN | \$1.00 | 2 | \$2.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-193 | Remove additional trees over 12" up to and including 16" caliper | UN | \$1.00 | 2 | \$2.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-194 | Remove additional trees over 16"caliper | UN | \$1.00 | 2 | \$2.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| C-195 | Topsoiling, 4" thick | SY | \$6.30 | 1144 | \$7,207.20 | 1,144.00 | \$7,207.20 | 1,144.00 | \$7,207.20 |
| | Fertilizing | SY | \$1.00 | 1144 | \$1,144.00 | 1,144.00 | \$1,144.00 | 1,144.00 | \$1,144.00 |
| C-197 | Sodding | SY | \$8.85 | 1144 | \$10,124.40 | 1,144.00 | \$10,124.40 | 1,144.00 | \$10,124.40 |

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

OWNER: Township of North Brunswick

Period Included: 10/26/2024 to 2/5/2025

Date Submitted:

February 14, 2025

Contractor: Lucas Brothers, Inc.

| | | | | | | | WORK C | OMPLETED | |
|-------|---|------|----------------------------|--------------|-------------------------|----------------------|-----------------------|-----------|-----------------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE (Dollars Cents) | ORIGINAL BID | TOTAL (Dollar Cents) | PREVIOUS Quantity | ESTIMATE Extension | CURRENT I | ESTIMATE Extension |
| C-198 | Replacement trees | UN | \$1.00 | 8 | \$8.00 | 3.00 | \$3.00 | 3.00 | \$3.00 |
| C-199 | Replacement shrubs | UN | \$1.00 | 3 | \$3.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| | Furnish and Install 8" Insertion Valve at the intersection of Washington Place & Miriam Street as per the Water System Management Contractor's Request. | LS | \$15,502.49 | | | 1.00 | \$15,502.49 | 1.00 | \$15,502.49 |
| | Furnish and Intall 8" watermain crossing at the Miriam Street intersection between the two transmission gas lines using open trench method and required procedures as per Williams Gas | LS | \$40,291.25 | | | 1.00 | \$40,291.25 | 1.00 | \$40,291.25 |
| | The improvments to Commerce Boulevard including the removal of exisitng curbed island, installaton of subbase and base materials, milling and overlay the roadway and the installation of pavement markings for a bicycle lane as requested by the Township | LS | \$63,871.95 | | | 1.00 | . , | 1.00 | \$63,871.95 |
| R | | | SUBTOTAL | | \$2,650,650.00 | į | \$2,649,366.23 | Ĺ | \$2,648,883.57 |

The undersigned CONTRACTOR certifies that 1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and 2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

En Al-

PREPARED BY:

Lucas Brothers, Inc.

LESS RETAINAGE @ 0% BALANCE \$2,648,883.57

CURRENT TO DATE \$2,648,883.57

LESS PREVIOUS PAYMENTS \$2,596,378.91

BALANCE DUE \$52.504.66

James C Watson 2/14/2025

Township Engineer Representative

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

CONTRACTOR: Lucas Brothers, Inc

CORPORATE ROAD

Item No.A-6- Police Traffic Directors

| Date | Quantity (H | lours) | | Rate | Amount | Invoice # | |
|-------------------|-------------|--------|---------------|--------------------|------------------------|--------------------|-----------------------|
| 9/4/20 9/12/20 | | | | \$97.20 \$97.20 | \$874.80 \$2,770.20 | 2023037 2023048 | PAY ESTIMATE NO. 3 |
| 11/21/2 | 023 44 | | : | \$97.20 | \$4,276.80 | 2023184 | PAY ESTIMATE NO. 7 |
| | | 7 | OTAL TO DATE: | | \$7,921.80 | 0.39609000 | |

Contract Amount: \$ 20,000.00

Contract Amount: \$

Contract Amount: \$ 101,000.00

26,000.00

EVELYN AVENUE

Item No.B-53- Police Traffic Directors

| Date | Quantity (Hours) | Rate | Amount | Invoice # | |
|------------|------------------|----------------|-------------|------------|-----------------------|
| 10/3/2023 | 8.5 | \$97.20 | \$826.20 | 2023079 | DAY FOTIMATE |
| 10/9/2023 | 8.5 | \$97.20 | \$826.20 | 2023105 | PAY ESTIMATE NO. 4 |
| 10/19/2023 | 8 | \$97.20 | \$777.60 | 2023120 | NO. 4 |
| 2/12/2024 | 54 | \$97.20 | \$5,248.80 | 2023299 | PAY ESTIMATE |
| 4/9/2024 | 12.5 | \$97.20 | \$1,215.00 | 2023374 | NO. 7 |
| 4/15/2024 | 26.5 | \$97.20 | \$2,575.80 | 2023384 | DAY 507114475 |
| 4/22/2024 | 18.5 | \$97.20 | \$1,798.20 | 2023398 | PAY ESTIMATE NO. 8 |
| 4/29/2024 | 10 | \$97.20 | \$972.00 | 2023408 | INO. 0 |
| | | TOTAL TO DATE: | \$14,239.80 | 0.54768462 | |

WASHINGTON PLACE

Item No.C-119- Police Traffic Directors

| Date | Quantity (Hours) | Rate | Amount | Invoice # | |
|---------------------------------------|-----------------------|--------------------------------|--|-------------------------------|------------------------|
| 7/31/2023 | 16 | \$97.20 | \$1,555.20 | 2022985 | PAY ESTIMATE NO. 3 |
| 11/14/2023 11/13/2023 3/31/2024 | 25.5 8.5 4 | \$97.20 \$108.32 \$97.20 | \$2,478.60 \$1,050.74 \$388.80 | 2023178 1076682 2023362 | PAY ESTIMATE NO. 7 |
| 4/29/2024 5/6/2024 | 86 98 | \$97.20 \$97.20 | \$8,359.20 \$9,525.60 | 2023407 2023417 | PAY ESTIMATE NO. 8 |
| 5/15/2024 5/22/2024 5/27/2024 | 53 114.5 86.5 | \$97.20 \$97.20 \$97.20 | \$5,151.60 \$11,129.40 \$8,407.80 | 2023426 2023459 2023468 | PAY ESTIMATE NO. 9 |
| 6/2/2024 6/10/2024 6/18/2024 | 105.5 108 35 | \$97.20 \$97.20 \$97.20 | \$10,400.40 \$10,497.60 \$3,402.00 | 2023481 2023492 2023498 | PAY ESTIMATE NO. 10 |
| 6/26/2024 9/15/2024 10/6/2024 | 123.5 59.5 24.5 | \$97.20 \$97.20 \$97.20 | \$12,004.20 \$5,783.40 \$2,381.40 | 2023506 2023611 2023644 | PAY EST NO. 11 |
| · <u> </u> | · | TOTAL TO DATE: | \$92,515.94 | 0.91599941 | |

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

OWNER: Township of North Brunswick

Item # A-10 - Asphalt Price Adjustment

Bid =April 2023

Base Index = \$557 -March 202

Nov-Mid: Index = \$578.00

\$7,000.00 Contract amount =

| 023 | | | | | NJD | OT Aspha | It Index | | | |
|-----|--|------------|--------------|--------------|------------------|------------------|----------------|------------------|---------------------------|------------------------|
| | Item / Description | Unit | Factor | % Asphalt | Bid Time | Current | Difference | Add'l / Ton | Current Estimate | Extension |
| | A-26. HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE A-27. HOT MIX ASPHALT 19M64 BASE COURSE | TON TON | 1.00 1.00 | 5.0% 5.0% | 557.00 557.00 | 578.00 578.00 | 21.00 21.00 | \$1.05 \$1.05 | 1009.77 TON 935.24 TON | \$1,060.26 \$982.00 |
| | 33332 | | | Subtotal | | | | | | \$2,042.26 |

| Total To Date = | \$2,042.26 |
|-----------------|------------|
| %-age To Date = | 29.175150% |
| Use = | 0.2917515 |
| Adjustment = | \$2,042.26 |

Item # B-57 - Asphalt Price Adjustment

Bid =April 2023

Base Index = \$5

| Contract amount = | \$5,000.00 |
|-------------------|------------|
| Contract amount = | φυ,υυυ.υυ |

| Base Index = \$557 -March 2023 | | | | | NJDO | OT Aspha | It Index | | | |
|------------------------------------|--|------------|--------------|----------|------------------|------------------|----------------|--------------------|------------------------|---------------------|
| | Item / Description | Unit | Factor | % Asphal | t Bid Time | Current | Difference | Add'l / Ton | Current Estimate | Extension |
| April -2024: Index = \$549.00 | B-72. HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE B-73. HOT MIX ASPHALT 19M64 BASE | TON TON | 1.00 1.00 | 5.0% | 557.00 557.00 | 549.00 549.00 | -8.00 -8.00 | -\$0.40 -\$0.40 | 0.00 TON 986.70 TON | \$0.00 -\$394.68 |
| | COURSE | | | Subtotal | | | | | | -\$394.68 |
| Mid -April -2024: Index = \$551.00 | B-72. HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE | TON | 1.00 | 5.0% | 557.00 | 551.00 | -6.00 | -\$0.30 | 492.50 TON | -\$147.75 |
| | B-73. HOT MIX ASPHALT 19M64 BASE COURSE | TON | 1.00 | 5.0% | 557.00 | 551.00 | -6.00 | -\$0.30 | 539.57 TON | -\$161.87 |
| | | | | Subtotal | | | | | | -\$309.62 |

| Total To Date = | -\$704.30 |
|-----------------|-------------|
| %-age To Date = | -14.086020% |
| Use = | -0.1408602 |
| Adjustment = | -\$704.30 |

Item # C - 123 - Asphalt Price Adjustment

COURSE

\$2,000.00 Contract amount =

| Bid =April 2023 | Suitent | | | | | | Contract | iiiouiit - | ΨΣ,000.00 | |
|----------------------------------|---|------|--------|-----------|----------|----------|------------|------------|------------|------------|
| Base Index = \$557 -March 2023 | | | | | NJDO | OT Aspha | It Index | Add'l / | Current | |
| | Item / Description | Unit | Factor | % Asphalt | Bid Time | Current | Difference | Ton | Estimate | Extension |
| Mid May -2024: Index = \$584.00 | C-143. HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE | TON | 1.00 | 5.0% | 557.00 | 584.00 | 27.00 | \$1.35 | 0.00 TON | \$0.00 |
| | C-144. HOT MIX ASPHALT 19M64 BASE COURSE | TON | 1.00 | 5.0% | 557.00 | 584.00 | 27.00 | \$1.35 | 164.85 TON | \$222.55 |
| | OGGREE | | | Subtotal | | | | | | \$222.55 |
| June -2024: Index = \$591.00 | C-143. HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE | TON | 1.00 | 5.0% | 557.00 | 591.00 | 34.00 | \$1.70 | 0.00 TON | \$0.00 |
| | C-144. HOT MIX ASPHALT 19M64 BASE COURSE | TON | 1.00 | 5.0% | 557.00 | 591.00 | 34.00 | \$1.70 | 576.82 TON | \$980.59 |
| | OGROL | | | Subtotal | | | | | | \$980.59 |
| Mid June -2024: Index = \$588.00 | C-143. HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE | TON | 1.00 | 5.0% | 557.00 | 588.00 | 31.00 | \$1.55 | 820.01 TON | \$1,271.02 |
| | C-144. HOT MIX ASPHALT 19M64 BASE | TON | 1.00 | 5.0% | 557.00 | 588.00 | 31.00 | \$1.55 | 145.31 TON | \$225.23 |

Subtotal

| Total To Date = | \$2,699.39 |
|-----------------|-------------|
| %-age To Date = | 134.969375% |
| Use = | 1.3496938 |
| Adjustment = | \$2,699.39 |

\$1,496.25

PROJECT NO. PNO-00656.02

PROJECT NAME: 2023 Road Improvement Program

OWNER: Township of North Brunswick

Item A-11 Fuel Price Adjustment (\$8,000.00)

Bid = April 2023

Base Index = \$3.80 - March 2023

Base Fuel Price Index: \$3.80

Fuel Price Adjustment Ineligible Range (5%) \$3.61 through \$3.99

| | | | | | | • | Month of Ir | nstallation: | Nov-Mid \$3.90 |
|---|-----------|------------|---------------------|--------------|---------------------|-----------------|------------------------|--------------|-------------------|
| | Fuel Usag | e Factor p | er NJDOT 160.03.01 | | | Eligible for | Eligible for A | djustment? | NO |
| Work Item | Per Unit | Gal | Min Qty for 500 GAL | Bid Quantity | Equivalent Quantity | Adjustme nt? | Quantity This Month | Extension | Use |
| A15. EXCAVATION, UNCLASSIFIED | CY | 0.5 | 1000 | 1,668 | 1,668 CY | YES | 962.00 | \$48.10 | \$0.00 |
| A-21. DENSE-GRADED AGGRAGATE BASE COURSE, 6" THICK | CY | 1 | 500 | 585 | 585 CY | YES | 0.00 | \$0.00 | \$0.00 |
| A-22. HMA MILLING, 3" AND VARIABLE DEPTH | SY | 0.25 | 2000 | 4,592 | 4,592 SY | YES | 4,574.00 | \$114.35 | \$0.00 |
| A-26. HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE | TON | 2.5 | 200 | 1,065 | 1,065 TON | YES | 1,009.77 | \$252.44 | \$0.00 |
| A-27. HOT MIX ASPHALT 19M64 BASE COURSE | TON | 2.5 | 200 | 1,235 | 1,235 TON | YES | 935.24 | \$233.81 | \$0.00 |
| | | | • | | | • | S | UBTOTAL: | \$0.00 |

| Total To Date = | \$0.00 |
|-----------------|------------|
| %-age To Date = | 0.0000000% |
| Use = | 0.00000 |
| Adjustment = | \$ |

Contract Amount: \$

Contract Amount: \$

8,000.00

7,000.00

5,000.00

Item B-58 Fuel Price Adjustment (\$7,000.00)

Bid = April 2023

Base Index = \$3.80 - March 2023

Base Fuel Price Index: \$3.80

Fuel Price Adjustment Ineligible Range (5%) \$3.61 through \$3.99

| | | | | | | | - | | |
|---|------------|-------------|---------------------|--------------|----------------------------|----------|----------------|--------------|--------------|
| | | | | | | | Month of Ir | nstallation: | Mid-May - 24 |
| | | | | | | | | Index: | \$3.65 |
| | Fuel Usage | e Factor po | er NJDOT 160.03.01 | | | | Eligible for A | djustment? | NO |
| | | | | | | Eligible | | | |
| | | | | | | for | | | |
| | | | | | | | | | |
| Work Item | Per Unit | Gal | Min Qty for 500 GAL | Bid Quantity | Equivalent Quantity | nt? | Month | Extension | Use |
| B-63. EXCAVATION, UNCLASSIFIED | CY | 0.5 | 1000 | 2,339 | 2,339 CY | YES | 888.67 | (\$66.65) | \$0.00 |
| B-68. DENSE-GRADED AGGRAGATE BASE COURSE, 6" THICK | CY | 1 | 500 | 722 | 722 CY | YES | 406.10 | (\$60.92) | \$0.00 |
| B-72. HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE | TON | 2.5 | 200 | 510 | 510 SY | YES | 492.50 | (\$184.69) | \$0.00 |
| B-73. HOT MIX ASPHALT 19M64 BASE COURSE | TON | 2.5 | 200 | 1,526 | 1,526 TON | YES | 1,526.27 | (\$572.35) | \$0.00 |
| | | | | | | · · | S | UBTOTAL: | \$0.00 |

| Total To Date = | \$0.00 |
|-----------------|------------|
| %-age To Date = | 0.0000000% |
| Use = | 0.00000 |
| Adjustment = | \$ - |

Contract Amount: \$

Item C-124 Fuel Price Adjustment (\$5,000.00)

Bid = April 2023

Base Index = \$3.80 - March 2023

Base Fuel Price Index: \$3.80

Fuel Price Adjustment Ineligible Range (5%) \$3.61 through \$3.99

| | | | | | | | | Month of I | nstallation: Index: | Mid-May - 24 \$3.60 |
|--|------------|----------|---------------------|--------------|-----------|------------|----------|------------------------|------------------------|------------------------|
| | Fuel Usage | Factor p | er NJDOT 160.03.01 | | | | Eligible | Eligible for A | djustment? | YES |
| Work Item | Per Unit | Gal | Min Qty for 500 GAL | Bid Quantity | Equivalen | t Quantity | | Quantity This Month | Extension | Use |
| C-132. EXCAVATION, UNCLASSIFIED | CY | 0.5 | 1000 | 1,426 | 1,426 | CY | YES | 0.00 | \$0.00 | \$0.00 |
| C-138. DENSE-GRADED AGGRAGATE BASE COURSE, 6" THICK | CY | 1 | 500 | 836 | 836 | CY | YES | 0.00 | \$0.00 | \$0.00 |
| C-139. HMA MILLING, 3" AND VARIABLE DEPTH | SY | 0.25 | 2000 | 2,439 | 2,439 | SY | YES | 0.00 | \$0.00 | \$0.00 |
| C-143. HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE | TON | 2.5 | 200 | 633 | 633 | TON | YES | 820.01 | (\$410.00) | (\$410.00 |
| C-144. HOT MIX ASPHALT 19M64 BASE COURSE | TON | 2.5 | 200 | 637 | 637 | TON | YES | 145.31 | (\$72.65) | (\$72.65 |

| Total To Date = | (\$482.66) |
|-----------------|-----------------|
| %-age To Date = | -9.6532000% |
| Use = | -0.09653 |
| Adjustment = | \$ (482.66) |

NEW JERSEY DEPARTMENT OF TRANSPORTATION

DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT

CHANGE ORDER NUMBER - 01 FINAL STATE AID PROJECT

February 5, 2025

Project Improvement To Corporate Road, Evelyn Avenue and Washington Avenue - Municipal Aid 2021

Municipality Township of North Brunswick

CountyMiddlesex CountyContractorLucas Brothers, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract. Location and Reason for Change (Attach additional sheets if required)

Changes in estimated quantities and supplemental work as required to satisfactorily complete the construction of the project.

| Item No. | <u>Description</u> | Quantity (+/-) | <u>L</u> | Init Price | <u>Amount</u> |
|----------|---|----------------|----------|------------|---------------|
| A-2 | Breakaway barricade | (1.00) | \$ | 1.00 | (\$1.00) |
| A-3 | Drum | (6.00) | \$ | 1.00 | (\$6.00) |
| A-4 | Traffic cone | (10.00) | \$ | 1.00 | (\$10.00) |
| A-6 | Traffic director, Municipal Police Allowance (\$20,000.00) | (0.60) | \$ | 20,000.00 | (\$12,078.20) |
| A-7 | Flashing arrow board, 4'x8' | (1.00) | \$ | 1.00 | (\$1.00) |
| A-8 | Portable variable message sign | (1.00) | \$ | 1.00 | (\$1.00) |
| A-9 | Traffic control truck with mounted crash cushion | (1.00) | \$ | 1.00 | (\$1.00) |
| A-10 | Asphalt price adjustment (\$7,000.00) | (0.71) | \$ | 7,000.00 | (\$4,957.74) |
| A-11 | Fuel price adjustment (\$8,000.00) | (1.00) | \$ | 8,000.00 | (\$8,000.00) |
| A-12 | Allowance for work not specified (\$10,000.00) | (1.00) | \$ | 10,000.00 | (\$10,000.00) |
| A-13 | Remove existing curb or rolled curb and gutter | (159.00) | \$ | 1.00 | (\$159.00) |
| A-15 | Excavation, unclassified | (706.00) | \$ | 0.01 | (\$7.06) |
| A-16 | Remove and replace roadway base | (963.00) | \$ | 0.01 | (\$9.63) |
| A-17 | Driveway excavation, unclassified | (93.00) | \$ | 1.00 | (\$93.00) |
| A-18 | Excavation, unclassified, test pit | (66.00) | \$ | 0.01 | (\$0.66) |
| A-19 | 2" to 2-1/2" clean stone subbase (Minimum unit price bid \$10.00/CY) | (467.00) | \$ | 10.00 | (\$4,670.00) |
| A-20 | Geotextile roadway stabilization | (1870.00) | \$ | 1.00 | (\$1,870.00) |
| A-21 | Dense graded aggregate base course (Minimum unit price bid \$10.00/CY) | (585.00) | \$ | 10.00 | (\$5,850.00) |
| A-22 | HMA milling, 3" or less | (18.00) | \$ | 4.50 | (\$81.00) |
| A-23 | Polymerized joint adhesive | (5805.00) | \$ | 0.01 | (\$58.05) |
| A-24 | Tack Coat | (108.00) | \$ | 0.01 | (\$1.08) |
| A-25 | Prime Coat | (1646.00) | \$ | 0.01 | (\$16.46) |
| A-26 | Hot mix asphalt 9.5M64 surface and leveler course | (55.23) | \$ | 130.00 | (\$7,179.90) |
| A-27 | Hot mix asphalt 19M64 base course | (299.76) | \$ | 65.00 | (\$19,484.40) |
| A-28 | Reset existing casting | (1.00) | \$ | 150.00 | (\$150.00) |
| A-29 | Bicycle safe grate | (1.00) | \$ | 320.00 | (\$320.00) |
| A-30 | Curb piece type N-ECO | 1.00 | \$ | 250.00 | \$250.00 |
| A-31 | Concrete driveways, reinforced, 10" thick, commercial | (110.00) | \$ | 150.00 | (\$16,500.00) |
| A-32 | Hot mix asphalt driveway, 6" thick, commercial | (38.20) | \$ | 100.00 | (\$3,820.00) |
| A-33 | 8" x 18" concrete vertical curb | (0.50) | \$ | 35.00 | (\$17.50) |
| A-34 | Concrete curb and gutter | (81.00) | \$ | 45.00 | (\$3,645.00) |
| A-35 | Traffic stripes, long-life, "thermoplastic", 4" wide, with glass beads | (13.00) | \$ | 4.00 | (\$52.00) |
| A-37 | Signs | (3.00) | \$ | 50.00 | (\$150.00) |
| A-38 | Reset water valve box to grade | (2.00) | \$ | 270.00 | (\$540.00) |
| A-39 | Miscellaneous concrete, Class B | (5.00) | \$ | 1.00 | (\$5.00) |
| A-40 | Remove additional trees over 4" up to and including 8" caliper | (1.00) | \$ | 1.00 | (\$1.00) |
| A-41 | Remove additional trees over 8" up to and including 12" caliper | (1.00) | \$ | 1.00 | (\$1.00) |
| A-42 | Remove additional trees over 12" up to and including 16" caliper | (1.00) | \$ | 1.00 | (\$1.00) |
| A-43 | Remove additional trees over 16"caliper | (1.00) | \$ | 1.00 | (\$1.00) |
| A-44 | Topsoiling, 4" thick | (25.63) | \$ | 6.00 | (\$153.78) |
| A-45 | Fertilizing | (25.63) | \$ | 1.00 | (\$25.63) |
| A-46 | Sodding | (25.63) | \$ | 8.25 | (\$211.45) |
| A-47 | Replacement trees | (2.00) | \$ | 1.00 | (\$2.00) |
| SUP-A1 | Asphalt Penalty applied to item A-26 HMA 9.5M64 Surface and Leveler Course as per core testing results at -2% of 1009.77 Tons at \$130 / Ton - Corporate Road | 1.00 | \$ | (2,625.40) | (\$2,625.40) |
| B-49 | Breakaway barricade | (2.00) | \$ | 1.00 | (\$2.00) |
| B-50 | Drum | (2.00) | \$ | 1.00 | (\$2.00) |
| B-51 | Traffic cone | (5.00) | \$ | 1.00 | (\$5.00) |

NEW JERSEY DEPARTMENT OF TRANSPORTATION DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT CHANGE ORDER NUMBER - 01 FINAL STATE AID PROJECT

February 5, 2025

| Project | Improvement To Corporate Road, Evelyn Ave | enue and Washin | gton Av | enue - Municip | oal Aid 2021 |
|--------------|---|-------------------|----------|----------------|--------------------------|
| Munici | pality Township of North Brunswick | | | | |
| County | Middlesex County | | | | |
| Contrac | • | | | | |
| | <u> </u> | (0.45) | | | (0.11 = 20.00) |
| B-53 B-54 | Traffic director, Municipal Police Allowance (\$26,000.00) Flashing arrow board, 4'x8' | (0.45) | \$ | 26,000.00 | (\$11,760.20) |
| B-54 B-55 | Portable variable message sign | (1.00) | \$ | 1.00 | (\$1.00) |
| B-56 | Traffic control truck with mounted crash cushion | (1.00) | \$ \$ | 1.00 1.00 | (\$1.00) |
| B-50 | Asphalt price adjustment (\$5,000.00) | (1.00) (1.14) | \$ \$ | 5,000.00 | (\$1.00) (\$5,704.30) |
| B-58 | Fuel price adjustment (\$7,000.00) | (1.00) | \$ | 7,000.00 | (\$7,000.00) |
| B-59 | Allowance for work not specified (\$10,000.00) | (0.00) | \$ | 10,000.00 | (\$18.00) |
| B-60 | Remove existing curb or rolled curb and gutter | (20.00) | \$ | 1.00 | (\$20.00) |
| B-61 | Remove existing walks | (160.00) | \$ | 0.01 | (\$1.60) |
| B-63 | Excavation, unclassified | (809.00) | \$ | 0.01 | (\$8.09) |
| B-64 | Driveway excavation, unclassified | (78.60) | \$ | 1.00 | (\$78.60) |
| B-65 | Excavation, unclassified, test pit | (165.00) | \$ | 0.01 | (\$1.65) |
| B-66 | 2" to 2-1/2" clean stone subbase (Minimum unit price bid \$10.00/CY) | (424.00) | \$ | 10.00 | (\$4,240.00) |
| B-67 | Geotextile roadway stabilization | (1967.00) | \$ | 0.01 | (\$19.67) |
| B-68 | Dense graded aggregate base course (Minimum unit price bid \$10.00/CY) | (35.90) | \$ | 10.00 | (\$359.00) |
| B-69 | Polymerized joint adhesive | (4444.00) | \$ | 0.01 | (\$44.44) |
| B-70 | Tack Coat | (371.00) | \$ | 0.01 | (\$3.71) |
| B-71 | Prime Coat | (2164.00) | \$ | 0.01 | (\$21.64) |
| B-72 | Hot mix asphalt 9.5M64 surface and leveler course | (17.50) | \$ | 115.00 | (\$2,012.50) |
| B-73 | Hot mix asphalt 19M64 base course | 0.27 | \$ | 100.00 | \$27.00 |
| B-74 | Dense graded aggregate for pipe trench | (217.00) | \$ | 0.01 | (\$2.17) |
| B-75 | 6" dia. smooth wall interior, corrugated, perforated polyethylene tubing (PPT) underdrains with filter fabric, stone backfill for subsurface drains, bedding and backfill | (7.00) | \$ | 28.00 | (\$196.00) |
| B-77 | Connect leader or sump drain to proposed 6" dia. PPT underdrain | (1.00) | \$ | 115.00 | (\$115.00) |
| B-78 | 19" X 30" elliptical reinforced concrete pipe (RCP), Class IV storm sewer with flexible watertight gaskets | (16.00) | \$ | 155.00 | (\$2,480.00) |
| B-86 | Bicycle safe grate | (1.00) | \$ | 320.00 | (\$320.00) |
| B-87 | Curb piece type N-ECO | (1.00) | \$ | 250.00 | (\$250.00) |
| B-88 | Concrete sidewalks, 4" thick | (160.00) | \$ | 9.00 | (\$1,440.00) |
| B-89 | Concrete driveways, reinforced, 6" thick | 169.90 | \$ | 10.00 | \$1,699.00 |
| B-90 | Hot mix asphalt driveway, 2" thick | 27.00 | \$ | 55.00 | \$1,485.00 |
| B-91 B-93 | Aggregate driveway, 4" thick | (5.00) | \$ | 40.00 | (\$200.00) |
| Б-93 В-94 | Detectable warning surface 8" x 16" concrete vertical curb | (5.00) | \$ \$ | 350.00 | (\$1,750.00) |
| B-94 B-95 | 8" x 18" concrete vertical curb | (21.00) | э \$ | 35.00 35.00 | (\$735.00) (\$105.00) |
| B-95 | Concrete rolled curb | (3.00) (52.00) | Ф \$ | 35.00 | (\$1,820.00) |
| B-90 B-97 | Reset granite block curb | (32.00) | \$ | 35.00 | \$980.00 |
| B-98 | Traffic stripes, long-life, "thermoplastic", 4" wide, with glass beads | (10.00) | \$ | 4.00 | (\$40.00) |
| B-99 | Traffic stripes, long-life, "thermoplastic", 24" wide, with glass beads | (8.00) | \$ | 25.00 | (\$200.00) |
| B-100 | Signs | (6.75) | \$ | 50.00 | (\$337.50) |
| B-101 | Temporary trench repair | (1142.00) | \$ | 0.01 | (\$11.42) |
| B-102 | Reset water valve box to grade | 1.00 | \$ | 270.00 | \$270.00 |
| B-103 | Furnish and install water main utility crossings in accordance with the details | (6.00) | \$ | 50.00 | (\$300.00) |
| B-104 | Miscellaneous concrete, Class B | (5.00) | \$ | 1.00 | (\$5.00) |
| B-105 | Remove additional trees over 4" up to and including 8" caliper | 2.00 | \$ | 1.00 | \$2.00 |
| B-107 | Remove additional trees over 12" up to and including 16" caliper | 4.00 | \$ | 1.00 | \$4.00 |
| B-108 | Remove additional trees over 16"caliper | 1.00 | \$ | 1.00 | \$1.00 |
| B-109 | Topsoiling, 4" thick | 725.00 | \$ | 6.00 | \$4,350.00 |
| B-110 | Fertilizing | 725.00 | \$ | 1.30 | \$942.50 |
| B-111 | Sodding | (175.93) | \$ | 9.50 | (\$1,671.34) |
| B-112 | Replacement trees | 7.00 | \$ | 1.00 | \$7.00 |
| SUP-B1 | Relocate exisiting water services in conflict with proposed storm drainage pipe for Lots 4, 5, 6, 7, 8, 9, 10, 11 & 12 in Block 3 as per Township request | 9.00 | \$ | 1,900.00 | \$17,100.00 |
| C-115 | Breakaway barricade | (12.00) | \$ | 1.00 | (\$12.00) |
| C-116 | Drum | (6.00) | \$ | 1.00 | (\$6.00) |
| C-117 | Traffic cone | (50.00) | \$ | 1.00 | (\$50.00) |
| C-118 | Construction signs | 429.00 | \$ | 24.00 | \$10,296.00 |

NEW JERSEY DEPARTMENT OF TRANSPORTATION DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT CHANGE ORDER NUMBER - 01 FINAL STATE AID PROJECT

February 5, 2025

| Project | Improvement To Corporate Road, Evelyn Ave | nue and Washing | gton Av | enue - Municip | al Aid 2021 |
|----------------|--|-----------------|----------|----------------|----------------------------|
| Munici | pality Township of North Brunswick | | | · | |
| County | • • | | | | |
| Contra | • | | | | |
| C-119 | Traffic director, Municipal Police Allowance (\$101,000.00) | (0.08) | \$ | 101,000.00 | (\$8,484.06) |
| C-119 C-121 | Portable variable message sign | 1.00 | \$ \$ | 1.00 | (\$6,464.06) \$1.00 |
| C-123 | Asphalt price adjustment (\$2,000.00) | 0.35 | \$ | 2,000.00 | \$699.39 |
| C-124 | Fuel price adjustment (\$5,000.00) | (1.10) | \$ | 5,000.00 | (\$5,482.66) |
| C-125 | Allowance for work not specified (\$10,000.00) | (0.11) | \$ | 10,000.00 | (\$1,106.50) |
| C-126 | Remove existing curb or rolled curb & gutter | (13.00) | \$ | 1.00 | (\$13.00) |
| C-127 | Remove existing walks | (1664.00) | \$ | 0.01 | (\$16.64) |
| C-129 | Remove and dispose of existing storm sewer pipes | (4.00) | \$ | 1.00 | (\$4.00) |
| C-132 | Excavation, unclassified | (1426.00) | \$ | 0.01 | (\$14.26) |
| C-133 | Remove and replace roadway base | (444.00) | \$ | 0.01 | (\$4.44) |
| C-134 | Driveway excavation, unclassified | (117.00) | \$ | 0.01 | (\$1.17) |
| C-135 | Excavation, unclassified, test pit | (5.60) | \$ | 70.00 | (\$392.00) |
| C-136 | 2" to 2-1/2" clean stone subbase (Minimum unit price bid \$10.00/CY) | (226.00) | \$ | 10.00 | (\$2,260.00) |
| C-137 | Geotextile roadway stabilization | (676.00) | \$ | 0.01 | (\$6.76) |
| C-137 | Dense graded aggregate base course (Minimum unit price bid \$10.00/CY) | , | \$ | 10.00 | |
| C-138 C-139 | HMA milling, 3" or less | (263.00) | | | (\$2,630.00) \$2,877.50 |
| | Polymerized joint adhesive | 1151.00 | \$ | 2.50 | |
| C-140 | Tack Coat | (3779.00) | \$ | 0.01 | (\$37.79) |
| C-141 | | (640.00) | \$ | 0.01 | (\$6.40) |
| C-142 | Prime Coat | (792.00) | \$ | 0.01 | (\$7.92) |
| C-143 | Hot mix asphalt 9.5M64 surface and leveler course | 187.01 | \$ | 95.00 | \$17,765.95 |
| C-144 | Hot mix asphalt 19M64 base course | 249.98 | \$ | 115.00 | \$28,747.70 |
| C-145 | 6" dia. smooth wall interior, corrugated, perforated polyethylene tubing (PPT) underdrains with filter fabric, stone backfill for subsurface drains, bedding and backfill | (295.00) | \$ | 27.00 | (\$7,965.00) |
| C-148 | 15" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gaskets | (11.00) | \$ | 90.00 | (\$990.00) |
| C-149 | 18" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gaskets | (39.00) | \$ | 160.00 | (\$6,240.00) |
| C-150 | Dense graded aggregate for pipe trench | (1139.00) | \$ | 0.01 | (\$11.39) |
| C-152 | Inlet type B, 8" head | 3.00 | \$ | 6,100.00 | \$18,300.00 |
| C-153 | Inlet type B2, 6" head | (2.00) | \$ | 8,300.00 | (\$16,600.00) |
| C-155 | Inlet type B, 8" head, extended | (1.00) | \$ | 8,000.00 | (\$8,000.00) |
| C-156 | Manhole, 4' square, storm sewer | (1.00) | \$ | 6,000.00 | (\$6,000.00) |
| C-157 | Reconstruct inlet, type B, 8" head | 6.00 | \$ | 2,000.00 | \$12,000.00 |
| C-158 | Handhole with casting (Minimum unit price bid \$200.00/UN) | (2.00) | \$ | 4,300.00 | (\$8,600.00) |
| C-160 | Concrete sidewalks, 4" thick | (150.00) | \$ | 9.00 | (\$1,350.00) |
| C-161 | Concrete driveways, reinforced, 6" thick | 103.00 | \$ | 10.00 | \$1,030.00 |
| C-162 | Hot mix asphalt driveway,2" thick | 29.00 | \$ | 50.00 | \$1,450.00 |
| C-163 | Hot mix asphalt driveway, 6" thick, commercial | (7.00) | \$ | 115.00 | (\$805.00) |
| C-164 | Aggregate driveway, 4" thick | (29.00) | \$ | 30.00 | (\$870.00) |
| C-166 | 8" x 18" concrete vertical curb | (214.00) | \$ | 35.00 | (\$7,490.00) |
| C-167 | Traffic stripes, long-life, "thermoplastic", 4" wide, with glass beads | 2970.00 | \$ | 1.25 | \$3,712.50 |
| C-168 | Traffic stripes, long-life, "thermoplastic", 8" wide, with glass beads | (140.00) | \$ | 3.00 | (\$420.00) |
| C-169 | Traffic stripes, long-life, "thermoplastic", 24" wide, with glass beads | (32.00) | \$ | 8.00 | (\$256.00) |
| C-170 | Traffic markings, "thermoplastic" | (48.00) | \$ | 9.80 | (\$470.40) |
| C-171 | Roadway trench repair | 141.00 | \$ | 0.01 | \$1.41 |
| C-172 | Temporary trench repair | (1150.00) | \$ | 0.01 | (\$11.50) |
| C-173 | Remove existing water distribution piping from municipal roadway | (1342.00) | \$ | 0.01 | (\$13.42) |
| C-174 | Furnish and install 4" dia. cement lined DIP Class 52 water main along municipal roadway | (6.00) | \$ | 110.00 | (\$660.00) |
| C-175 | Furnish and install 4" dia. cement lined DIP Class 52 water main along municipal roadway with | (6.00) | \$ | 110.00 | (\$660.00) |
| C-176 | M.J. type joints Furnish and install 6" dia. cement lined DIP Class 52 water main along municipal roadway | 7.00 | \$ | 65.00 | \$455.00 |
| C-177 | Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadway | 195.00 | \$ | 97.00 | \$18,915.00 |
| C-178 | Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadway with M.J. type joints | (14.50) | \$ | 150.00 | (\$2,175.00) |
| C-179 | Furnish and install 12" dia. cement lined DIP Class 52 water main along municipal roadway | (24.00) | \$ | 225.00 | (\$5,400.00) |

NEW JERSEY DEPARTMENT OF TRANSPORTATION DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT CHANGE ORDER NUMBER - 01 FINAL STATE AID PROJECT

February 5, 2025

| Project | | Improvement To Corporate Road, Evelyn | Avenue and Wash | ington Av | enue - Munici | pal Aid 2021 |
|--------------|--|---|-----------------|------------|---------------|---------------|
| Municip | pality | Township of North Brunswick | | | | |
| County | | Middlesex County | | | | |
| Contrac | ctor | Lucas Brothers, Inc. | | | | |
| C-180 | Furnish and install 8" dia. DIP v | vater main by trenchless installation | (33.00) | \$ | 1,270.00 | (\$41,910.00) |
| C-181 | Furnish and install 1" water ser pavement removal, excavation | vice corporation stop, curb boxes, curb stop, adapters, fitting backfill & restoration | , , | \$ | 2,700.00 | \$10,800.00 |
| C-182 | Furnish and install 1" K copper proposed water main | pipe water service and connection using open cut method to | 88.00 | \$ | 25.00 | \$2,200.00 |
| C-183 | Furnish and install fire hydrant | assembly along municipal roadway | 1.00 | \$ | 11,000.00 | \$11,000.00 |
| C-184 | Furnish and install 8" buried M municipal roadway | J. gate valve and valve box within a proposed water main alo | ong (1.00) | \$ | 5,300.00 | (\$5,300.00) |
| C-186 | Furnish and install 12" buried in | nsertion valve and valve box within an existing water main | (2.00) | \$ | 1.00 | (\$2.00) |
| C-188 | Furnish and install temporary b | y-pass potable water distribution piping on Washington Place | (1.00) | \$ | 1.00 | (\$1.00) |
| C-189 | Miscellaneous concrete, Class B | | (5.00) | \$ | 1.00 | (\$5.00) |
| C-190 | Reinforced concrete steps, cla | | (2.00) | \$ | 1.00 | (\$2.00) |
| C-191 | Remove additional trees over | • | (2.00) | \$ | 1.00 | (\$2.00) |
| C-192 | | " up to and including 12" caliper | (2.00) | \$ | 1.00 | (\$2.00) |
| C-193 | | 2" up to and including 16" caliper | (2.00) | \$ | 1.00 | (\$2.00) |
| C-194 | Remove additional trees over | 6"caliper | (2.00) | \$ | 1.00 | (\$2.00) |
| C-198 | Replacement trees | | (5.00) | \$ | 1.00 | (\$5.00) |
| C-199 | Replacement shrubs | | (3.00) | \$ | 1.00 | (\$3.00) |
| SUP-C1 | Furnish and Install 8" Insertion as per the Water System Mana | Valve at the intersection of Washington Place & Miriam Stree gement Contractor's Request. | et 1.00 | \$ | 15,502.49 | \$15,502.49 |
| SUP-C2 | | crossing at the Miriam Street intersection between the two ben trench method and required procedures as per Williams 0 | 1.00 Gas | \$ | 40,291.25 | \$40,291.25 |
| SUP-C3 | installaton of subbase and bas | e Boulevard including the removal of exisitng curbed island, e materials, milling and overlay the roadway and the installation ycle lane as requested by the Township | 1.00 on | \$ | 63,871.95 | \$63,871.95 |
| Amount of | Original Contract | \$ 2,650,650.00 | Extra | \$ | | 150,268.9 |
| | | | Supplemental | \$ | | 134,140.2 |
| Adjusted A | Amount per Change Order 1 | \$ 2,648,883.57 | Reduction | \$ | | (286,175.6 |
| % Change | in Contract | | Total Change | \$ | | (1,766.4 |
| [(+) Increas | se or (-) Decrease] | -0.07 % | | | | |
| | | Аррго | ved: | | | |
| | | | | | | |
| Pame | ~ C Watson | 2/13/2025 | | ct Manager | | (Date) |
| | (Engineer) | (Date) | (20.000 | | -, | |
| (F | Presiding Officer) | (Date) | | | | |
| | | ~ 0/4/4/0F | | | | |
| | | 2/14/25 | | | | |

(Submit four(4) copies to the Local Highway Design District Office)