



Municipality of Princeton

Municipal Building
400 Witherspoon Street
Princeton, NJ 08540-3496

Department of Community Development
Office of the Engineer
Telephone (609)921-7077
Fax: (609) 688-2027

ROBERT V. KISER, P.E.
Director of Engineering

MEMORANDUM

To: Robert Bruschi, Princeton Administrator

From: Robert V. Kiser, P.E., Director of Engineering

Date: March 22, 2013

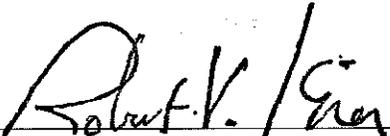
Re: **Project 12-01; Pedestrian Improvements**
T. Fiotakis Construction LLC - Approval of Final Change Order

During the course of this project, it was determined that all estimated quantities were not required thus resulting in a cost savings. A breakdown of the final quantities used in relation to this project is attached.

In consideration of the above, it is recommended that the final change order for this project be approved as follows:

Original Contract Amount	\$168,146.00
Change Order Amount	(\$ 493.26)
	<hr/>
New Final Contract Amount	\$167,652.74

Please contact either myself or Robert Pagan, Assistant Engineer, if you have any questions.


Robert V. Kiser, P.E., Director of Engineering

RVK/cc

c: Linda S. McDermott, Municipal Clerk
Edwin W. Schmierer, Municipal Attorney
Deanna Stockton, P.E., Assistant Engineer
Robert Pagan, Assistant Engineer
Rosanna Roberto, Bookkeeper/Secretary

Municipality of Princeton

Interoffice

MEMORANDUM

To: Robert V. Kiser, Engineer

From: Robert K. Pagan, Assistant Engineer *RKP*

Date: March 18, 2013

Subject: Final Change Order – Project 12-01; Pedestrian Improvements

Herewith is the required documentation for the Final Change Order to Project 12-01. The Change Order is requesting a decrease of \$ 493.26 to the Total Project Cost.

Also herewith is the Final Payment request in the amount of \$ 4,088.05. This payment includes the balance of the restoration item, compensation for the purchase of cast iron detectable warning plates retained by the municipality (but not included in the work) and the release of the 2% project retainage. Accompanying the Final Payment is their Maintenance Bond in the amount equal to 10% of the final cost, consent of surety and Waiver of Liens.

I am hereby requesting that these documents be submitted to Mayor and Council for approval at the next available meeting.

MUNICIPALITY of PRINCETON

DEPARTMENT OF ENGINEERING CONSTRUCTION CHANGE ORDER NO. 1 - FINAL

Project 12-01
2012 Sidewalk Repair Program

Contractor: T. Fiotakis Construction LLC
Contract Date: 06/15/12

Description of Change: Reduction of the overall Project Cost

Reason for Change: This is a Bid Item Contract. The proposed items of work were estimated for bidding purposes and the work is paid based on the unit prices bid. Through the course of this project and field changes all estimated quantities were not expended thus resulting in a cost savings. A breakdown of the quantities used and not used is presented in the attached Over-Under Statement.

CHANGE IN CONTRACT PRICE:

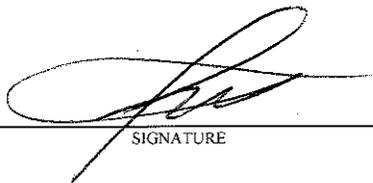
ORIGINAL CONTRACT PRICE:	\$168,146.00
TOTAL OF PREVIOUS CHANGE ORDERS:	\$0.00
ADJUSTED CONTRACT PRICE PRIOR TO THIS MODIFICATION:	<u>\$168,146.00</u>
VALUE OF CHANGE ORDER:	-\$493.26
NEW CONTRACT PRICE:	\$167,652.74

CHANGE IN CONTRACT TIME:

CONTRACT STARTING DATE:	09/08/11
LENGTH OF CONTRACT:	30
ORIGINAL DATE OF COMPLETION:	10/08/11
PREVIOUS CHANGE IN CONTRACT TIME:	0
REVISED CONTRACT DATE PRIOR TO THIS MODIFICATION:	10/08/11
CHANGE IN TIME DUE TO THIS CHANGE ORDER:	0
NEW CONTRACT COMPLETION DATE:	N/A

APPROVALS:

THEMIS FIOTAKIS
CONTRACTOR - T. FIOTAKIS



SIGNATURE

3/10/13
DATE

ROBERT V. KISER, P.E.
MUNICIPAL ENGINEER

SIGNATURE

DATE

ROBERT W. BRUSCHI
ADMINISTRATOR

SIGNATURE

DATE

APPROVED BY MAYOR AND COUNCIL AT A MEETING DATED _____

PROJECT 12-01; PEDESTRIAN IMPROVEMENTS

Contractor: T. Fiotakis Construction LLC

Final Change Order; Over-Under Statement

ITEM NO.	DESCRIPTION	BID QUANTITY	Quantity Adj. by C.O.	REV. QUANTITY	UNIT	UNIT PRICE BID	FINAL QUANTITY	FINAL COST
1	PERFORMANCE BOND AND PAYMENT BOND	1	0.00	1.00	LS	\$3,000.00	1	\$3,000.00
2	MOBILIZATION	1	0.00	1.00	LS	\$10,000.00	1	\$10,000.00
3	MAINTENANCE & PROTECTION OF TRAFFIC	1	0.00	1.00	LS	\$3,000.00	1.00	\$3,000.01
4	CONCRETE SIDEWALK REPLACEMENT - 4" THICK	1850	187.51	2037.51	SY	\$58.00	2037.51	\$118,175.58
5	CONCRETE SIDEWALK REPLACEMENT - 7" THICK	240	(51.40)	188.60	SY	\$68.00	188.6	\$12,824.80
6	ADDITIONAL CLEAN STONE SIDEWALK BASE	40	(20.00)	20.00	CY	\$20.00	20	\$400.00
7	ADDITIONAL SIDEWALK EXCAVATION	20	(10.00)	10.00	CY	\$20.00	10	\$200.00
8	RESET CAST IRON DETECTABLE WARNING SURFACES	2	1.00	3.00	EA	\$70.00	3	\$210.00
9	INSTALL 2' X 4' CAST IRON DETECTABLE WARNING SURFACES	8	6.00	14.00	EA	\$200.00	14	\$2,800.00
10	INSTALL RADIAL CAST IRON DETECTABLE WARNING SURFACES	6	0.00	6.00	EA	\$200.00	6	\$1,200.00
11	RESET BLUESTONE CURB	20	(20.00)	0.00	LF	\$30.00	0	\$0.00
12	INSTALL CONCRETE CURB	100	(23.50)	76.50	LF	\$20.00	76.5	\$1,530.00
13	DRIVEWAY RESTORATION	50	(38.90)	11.10	SY	\$30.00	11.1	\$333.00
14	RESTORATION INCLUDING TOPSOIL AND SEED	1	0.00	1.00	LS	\$5,000.00	1	\$5,000.00
15	CONTINGENCY - 10% OF SUBTOTAL	1	(0.413)	0.59	LS	\$15,286.00	0.587	\$8,979.35

Sub-Total: \$167,652.74

Original Bid-Cost: \$168,146.00

Value of Final Change Order: **-\$493.26**

BOROUGH OF PRINCETON

P.O. BOX 390
 ONE MONUMENT DRIVE
 PRINCETON, N.J. 08542
 TEL (609) 497-7626 • FAX (609) 924-9714

PURCHASE ORDER
 THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

No. RO-12198

Pg. **SHIP TO**
 BOROUGH OF PRINCETON
 P.O. BOX 390 1 MONUMENT DRIVE
 PRINCETON, NEW JERSEY 08542
 ATTN: ENGINEERING DEPARTMENT

VENDOR
 T. FIOTAKIS CONSTRUCTION LLC
 197 CENTRAL AVENUE
 EDISON NJ 08817
 VENDOR # FIOTAKIS

ORDER DATE: 07/23/12
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT NO:
 F.O.B. TERMS:

TAX EXEMPT NO. 21-6001029

IMPORTANT: READ ALL INSTRUCTIONS, TERMS & CONDITIONS ON FACE AND REVERSE SIDES. ONLY SUCH INSTRUCTIONS, TERMS & CONDITIONS SHALL CONSTITUTE THE AGREEMENT BETWEEN THE PARTIES.

QUANTITY/UNIT	DESCRIPTION OF MATERIALS OR SERVICES	ACCOUNTS CHARGED	UNIT PRICE	TOTAL COST
1.00	RESOLUTION#RO-12198 CAPITAL PROJECT #12-01 SIDEWALK REPAIRS	C-04-03-015-302	350.0000	350.00
1.00	RESOLUTION#RO-12198	C-04-08-023-314	51,414.1600	51,414.16
1.00	RESOLUTION#RO-12198 SIDEWALK AND CURBS PORTION \$81,303.81 ENTERED \$76,516.32 NEED \$4,787.50	C-04-10-001-301	76,516.3200	76,516.32
1.00	RESOLUTION#RO-12198	C-04-10-016-301	11,116.8400	11,116.84
1.00	RESOLUTION#RO-12198	C-04-11-016-314	23,961.1800 28,749.6800	23,961.18 28,749.68
			TOTAL	163,358.50 163,146.00

PAYMENT NO. 5 - FINAL

TOTAL AMOUNT DUE : 167,652.74
 LESS AMOUNT RETAINAGE : 0.00
 AMOUNT DUE : 167,652.74
 LESS PREVIOUSLY PAID : 163,564.69
 AMOUNT DUE THIS PAYMENT : 4,088.05

RETURN BALANCE OF \$ 493.26

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

[Signature]
 VENDOR SIGN HERE
 OFFICIAL POSITION: OWNER DATE: 2-20-13
 TAX I.D. NO. OR SOCIAL SECURITY NO.: 95-1986657

CHIEF FINANCIAL OFFICER CERTIFICATION

This is to certify that adequate funds are appropriated, available and encumbered under the current budget line item as indicated above for the purchase of the above mentioned materials or services.

[Signature] 7/23/12
 SIGNATURE DATE

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on delivery slips and invoices acknowledged by a municipal official, or employee or other reasonable procedures.

 SIGNATURE DATE

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY CHIEF FINANCIAL OFFICER

THE ABOVE CLAIM IS APPROVED FOR PAYMENT.
 ADMINISTRATOR OR BOROUGH CLERK

 SIGNATURE DATE

PAYMENT RECORD

DATE PAID: _____ CHECK NO.: _____

PAYMENT IS MADE WHEN VOUCHER IS SIGNED AT "V" & RETURNED

