

CHRISTOPHER P. STATILE, P.A.

PROFESSIONAL ENGINEERS AND PLANNERS
DESIGN CONSULTANTS

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NEW YORK, NY



July 27, 2021

Christopher Tietjen, Borough Administrator
Borough of Hillsdale
380 Hillsdale Avenue
Hillsdale, NJ 07642

Regarding: **Reconstruction of Hillsdale Avenue, Everdell Avenue and Other Various Streets
NJDOT Municipal Aid FY 2020 and the 2020 Borough Road Program
Borough of Hillsdale, Bergen County**

Dear Mr. Tietjen:

Enclosed is the Final Invoice and Final Change Order for D&L Paving Contractors for the above project.

This change order brings this project to a total of \$3,231.52 over the original award amount of \$575,527.85. The cause for this increase is the extra work added on Highland Avenue. Without that item this project would have been brought in under the award amount.

Should you have any questions, please feel free to contact our office.

Very truly yours,

C.P. STATILE, P.A.

A handwritten signature in blue ink, appearing to be "C. Statile".

Christopher P. Statile, P.E.
Borough Engineer

Encls.
CPS/crc
1120.266

**BOROUGH OF HILLSDALE
BERGEN COUNTY, N.J.**

VOUCHER

PAY TO D&L PAVING CONTRACTORS
STREET 675 FRANKLIN AVE.
CITY NUTLEY, NJ ZIP 07110

ADDRESS VOUCHER TO:

Municipal Building
380 Hillsdale Avenue
Hillsdale, NJ 07642
Dept.:

Notice: Bills must be presented not later than the first **MONDAY** of each month, to be approved on the second Tuesday of each month. Itemize fully, attach your invoice and sign Claimant's Certificate.

DATE	INVOICE NO.	ITEM	DOLLARS	CENTS
7/14/21	1	CONTRACT AMT.	\$ 575,527.85	
	2020	AMOUNT COMPLETED	\$ 578,759.37	
	Road Program	PRIOR PAYMENTS	\$ 544,455.74	
	&	-----		
	2020	TOTAL AMOUNT	\$ 34,303.63	
	Municipal Aid			
		This voucher is only to be paid upon receipt of a 2 year, 100% Maintenance Bond.		
		Total Amount Due	\$ 34,303	63

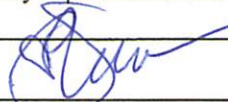
CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within statement 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 persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

1/14/21
Date
Authorized Signature
President
Position

BOROUGH CERTIFICATION

Having knowledge of the facts, I certify that the materials and supplies have been received or the services rendered; said certificates being based on signed delivery slips or other reasonable procedure.


Borough Engineer
Receipts Checked

Charge				Date	Signature
Dept.	Year	Line Item	Amount		Approved for Payment
					Finance Committee
					Payment Record
					Account
					Date
					Check No.

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL GOVERNMENT SERVICES
AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT

Project	Reconstruction of Hillsdale Ave., Everdell Ave. and Other Various Streets
Municipality	Borough of Hillsdale
County	Bergen
Contractor	D&L Paving Contractors

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

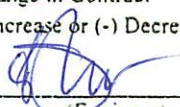
<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
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SEE ATTACHED BREAKDOWN

Amount of Original Contract	\$	575,527.85
Adjusted amount Based on Change Orders	\$	578,759.37

Extra	\$	17,155.50
Supplemental	\$	
Reduction	\$	-13,923.98
Total Change	\$	3,231.52

% Change in Contract
 [(+) Increase or (-) Decrease] +0.56 %


 (Engineer)

7/21/24
 (Date)

Approved: _____
 (District Manager)
 (Local Government Services) (Date)


 (Presiding Officer)

 (Date)


 (Contractor)

 (Date)

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

2020 Road Program and 2020 Municipal Aid - Borough of Hillsdale

7/27/2021

D&L PAVING

CHANGE ORDER NO. 1-Final

INCREASES

ITEM NO.	ITEMS	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	CHANGE IN CONTRACT QUANTITY	TOTAL EXTENDED AMOUNT
18	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC 4" WIDE	L.F.	\$1.50	1,275	1,621	\$2,431.50
20	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC 24" WIDE	L.F.	\$8.00	190	153	\$1,224.00
28A	12" HIGH DENSITY POLYETHYLENE PIPE	L.F.	\$110.00	180	65	\$7,150.00
33A	TREE REMOVAL, OVER 18" TO 24" DIAMETER	UNIT	\$1,300.00	3	1	\$1,300.00
CO1	INSTALL NEW B INLET OVER ABANDONED B INLET	S.Y.	\$4,000.00	0	1	\$4,000.00
CO2	VARIOUS ADDITIONAL STRIPING	L.S.	\$1,050.00	0	1	\$1,050.00

\$17,155.50

DECREASES

ITEM NO.	ITEMS	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	CHANGE IN CONTRACT QUANTITY	TOTAL EXTENDED AMOUNT
5	TRAFFIC DIRECTOR, FLAGGER	HOURL	\$75.53	40	-40	-\$3,021.20
6	FUEL PRICE ADJUSTMENT	DOLLAR	\$1,600.00	1	-0.073625	-\$117.80
7	ASPHALT PRICE ADJUSTMENT	DOLLAR	\$4,300.00	1	-0.628662791	-\$2,703.25
9	HMA MILLING, 2" OR LESS	S.Y.	\$3.99	20,425	-32	-\$127.68
10	HOT MIX ASPHALT, 9.5M64 SURFACE COURSE, 2" THICK, WITH. NUCLEAR DENSITY TESTING	TON	\$69.85	5,550	-73	-\$5,099.05
11	BICYCLE SAFE GRATE	UNIT	\$280.00	27	-1	-\$280.00
15	RECONSTRUCTED INLET, TYPE B, USING EXISTING FRAME, 0' TO 5' DEEP*	UNIT	\$550.00	5	-3	-\$1,650.00
16	RECONSTRUCTED INLET, TYPE B, USING EXISTING FRAME, 5' TO 10' DEEP*	UNIT	\$350.00	2	-2	-\$700.00
17	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC 8" WIDE	L.F.	\$3.00	75	-75	-\$225.00

-\$13,923.98