

March 1, 2013

Job No. 00002-117000

Borough of Belmar P.O. Box A 601 Main Street Belmar, NJ 07719

Attn:

Patty Zwirz, Accounts Payable

Re:

Contract:

Belmar Boardwalk Reconstruction Project

Contractor:

Epic Management, Inc.

Dear Ms. Zwirz:

Enclosed please find the following regarding the above captioned project:

1. Four (4) copies of Change Order No 1 for a net increase of \$1,401,651.55.

Please return two (2) executed change orders for our files.

Should you have any questions or require additional information, please do not hesitate to contact this office.

Very truly yours,

BIRDSALL SERVICES GROUP, INC.

Katherine L. Elliott, P.E.

Project Manager

KLE:dm Enclosures

cc:

Colleen Connolly, Borough Administrator

Robbin Kirk, Chief Financial Officer

therese & Elliott

Epic Management, Inc.

Paul T. Calabrese, P.E., Vice President – Public Engineering

CHANGE ORDER NUMBER -BSG Job No. 00002-117000

Project	Belmar Boardwalk Reconstruction Project	. -	
Municipality	Borough of Belmar		
County	Monmouth		
Contractor	Epic Management, Inc.	•	

In accordance with the project Supplementary Specification, the following are changes in the contract. Location and Reason for Change:

The following Supplemental Items:

- S-1 Deck Pattern and Support Revisions
- **S-2 Beach Access Ramp Revisions**
- S-3 Electric Conduits

As-Built Quantities

- **S-4 Light Pole Foundations**

- 1 lump sum @ \$1,017,554.50
- 1 lump sum @ \$879,809.80
- 1 lump sum @ \$451,448.00
- 1 lump sum @ \$116,029.25

Decreased It	ems -					
<u>Item No.</u>	<u>Descripti</u>	Quantity (+/-)	Unit Price		<u>Amount</u>	
C2-3 Beach Access Reco		uction w/Composite				
Decking			-6600 SF	\$	45.00	\$ (297,000.00)
C2-A1	Boardwalk Reconstruct	-215000 SF	\$	3.40	\$ (731,000.00)	
C2-A2	C2-A2 Street Side Access Reconstruction with					
	IPE Decking	-3750 SF	\$	3.40	\$ (12,750.00)	
C2-A3	Beach Access Reconstr	-6600 SF	\$	3.40	 (22,440.00)	
Total Decr	ease:				\$ (1,063,190.00)	
Supplementa	ıl Items -					
<u>Item No.</u>	Description		Quantity (+/-)	Unit Price		Amount .
S-1	Deck Pattern and Support Revisions		1 LS	\$1,017,	554.50	\$ 1,017,554.50
S-2	Beach Access Ramp Revisions		1 LS	\$ 879,809.80		\$ 879,809.80
S-3	Electric Conduits		1 LS	\$ 451,448.00		\$ 451,448.00
S-4	Light Pole Foundations		1 LS	\$ 116,029.25		 116,029.25
Total Supp	plemental:					\$ 2,464,841.55
Amount of O	riginal Contract	\$ 11,085,440	.00 Extra		\$	0.00
			Supplemen	tal	\$	 2,464,841.55
Adjusted Amount Based on Change Order Number 1		\$ 12,487,091	Reduction .55 Total Char	rae	\$	 -1,063,190.00 1,401,651.55
% Change in		12.6	·	·6·	<u> </u>	24102,002,000
[(+) Increase o r (-) Deerease]		_			

Borough of Belmar (Presiding Officer)

(Engineer)

(Date)

Epic Management, Inc. (Contractor)