



CHANGE ORDER NO. 1

Date of Issuance: August 15, 2018 Effective Date: _____

Owner: Lower Paxton Township Contract No.: N/A

Contractor: Pennsy Supply, Inc. Contract Name: 2018 Lower Paxton Township Paving Project

Engineer: Herbert, Rowland & Grubic HRG Project No.: 000184.0525

Project: 2018 Lower Paxton Township Paving Project

The Contract is modified as follows upon execution of this Change Order:

Description: As requested by the Township, this change order adds two roadways to the scope of the project. The roadways are Via Firenze and Via Toscana in the Tuscan Villas development. The roadways will receive a wearing course overlay per Item No. 4. (Superpave Asphalt Mixture Design, HMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESALS, 9.5 MM Mix, 1.5" Depth, SRL-L).

Attached (List documents supporting change): Change Order 1 Breakdown Summary

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$ 1,168,821.38</u>	Original Contract Times: Substantial Completion: <u>July 13, 2018</u> Ready for Final Payment: <u>August 10, 2018</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ _____	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$ 1,168,821.38</u>	Contract Times prior to this Change Order: Substantial Completion: <u>July 13, 2018</u> Ready for Final Payment: <u>August 10, 2018</u> days or dates
[Increase] [Decrease] of this Change Order: <u>\$ 61,189.50</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>September 28, 2018</u> Ready for Final Payment: <u>October 12, 2018</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 1,230,010.88</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>September 28, 2018</u> Ready for Final Payment: <u>October 12, 2018</u> days or dates

RECOMMENDED:

AUTHORIZED BY:

RECEIVED:

By: _____
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Title: Civil Project Manager

Title: _____

Title: _____

Date: _____

Date: _____

Date: _____

Approved by Funding Agency (if applicable)

By: _____

Date: _____

Title: _____

Modified EJCDC® C-941, Change Order. Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

Via Firenze and Via Toscana					
Item No.	Description	Quantity	Unit	Unit Price	Amount
4	Superpave Asphalt Mixture Design, HMA Wearing Course, PG 64-22, 0.3 to < 3 Million ESALS, 9.5 MM Mix, 1.5" Depth, SRL-L	6,441	SY	\$9.50	\$61,189.50

LOWER PAXTON TOWNSHIP VIA TOSCANA & FIRENZE STREETS



1 Clear Spring Rd
 Annville, PA 17003
Contact: FRANK P. SMITH, JR.
Phone: 717-867-7593
Fax: 717-867-5924

Quote To: LOWER PAXTON TOWNSHIP Job Name: PAVE ADDITIONAL STREETS
 425 PRINCE STREET
 HARRISBURG, PA. 17109

Date: AUGUST 1, 2018

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	1.5" 9.5 MM WEARING SRL-L 0<.3 M ESALS	6,441.00	SY	9.50	61,189.50
GRAND TOTAL					\$61,189.50

NOTES:

One mobilization is included unless stated otherwise. Additional mobilizations will be billed at \$1250.00 per mobilization.

EXCLUSIONS: Permits, utility risers/adjustments, testing, inspection fees, sawing, patching, survey layout, line painting

**** SPECIAL NOTICE : Due to the current uncertainty / volatility of the liquid asphalt market, ALL asphalt pricing on this proposal WILL be subject to escalation based on Refinery Rack Price for week of placement. The current Liquid Asphalt Index is \$ 578.00 / Ton. ****

* ALL MATERIALS MEET PENNDOT SPECIFICATIONS

WE RESERVE THE RIGHT TO WITHDRAW THIS PROPOSAL IF NOT ACCEPTED WITHIN (15) DAYS FROM THE DATE OF THIS PROPOSAL.

ANY CUSTOMER NOT HAVING A CURRENT ESTABLISHED ACCOUNT WITH PENNSY SUPPLY, INC. MUST OBTAIN CREDIT APPROVAL BY CONTACTING THE PENNSY SUPPLY CREDIT DEPARTMENT BY PHONE AT (717) 236-7009 OR BY FAX AT (717) 238-7312 TO OBTAIN A CREDIT APPLICATION. AN ESTABLISHED CREDIT ACCOUNT AND/OR A SIGNED PURCHASE ORDER / CONTRACT WITH PENNSY SUPPLY WILL BE REQUIRED PRIOR TO THE START OF ANY WORK. PENNSY SUPPLY, INC. DOES NOT ACCEPT CREDIT CARD PAYMENTS FOR THE LABOR, SERVICES AND MATERIALS SET FORTH IN THIS PROPOSAL.

We hope that we may be of service to you. If you have any questions or need additional information, please feel free to contact our office.

Sincerely,

PENNSY SUPPLY, INC

Frank P. Smith, Jr.
Project Estimator

Please sign below to acknowledge your acceptance of this proposal and to enter into a contractual arrangement for the above mentioned work. Please fax back a signed copy for our records.

Please note that acceptance of this proposal includes provisions for adjustment of the asphalt as stated above!

x Authorized Representative

_____ Date _____