

CHANGE ORDER

REHABILITATION/REPLACEMENT OF TWO PEDESTRIAN FOOTBRIDGES IN THE MOUNTAIN LAKES PRESERVE

**PROJECT:**

Rehabilitation/Replacement
of Two Pedestrian
Footbridges in the Mountain
Lakes Preserve

OWNER:

Princeton Municipality
400 Witherspoon Street
Princeton, NJ 08540

CONTRACT INFORMATION:

Award
Date: April 14, 2025

ENGINEER/DESIGNER:

French & Parello Associates
1800 Route 34, Suite 101
Wall, NJ 07719

**CHANGE ORDER
INFORMATION:**

Change Order Number: 1

Date: April 13, 2026

**CONSTRUCTION
MANAGER:**

N/A

CONTRACTOR:

Colonnelli Brothers Inc.
409 South River Street,
Hackensack, NJ 07601

THE CONTRACT IS CHANGED AS FOLLOWS:

This change order is for replacement of the footings and a modification to the arch relief slab for the Red Trail Bridge. Upon inspection, the existing condition of the footings are deficient to be able to proceed with the rehabilitation if not repaired. After the removal of the outer layer stones on the bridge, the arch relief slab design required extensive design changes that included additional items that were not in the original contract.

INCREASE/DECREASE IN ITEM QUANTITY

ITEM	DESCRIPTION	ORIGINAL BID QTY	UNIT	UNIT PRICE	CHANGE ORDER QTY	CHANGE ORDER EXTENSION
16	EXCAVATION, UNCLASSIFIED	441	CY	\$60.00	110	\$6,600.00
38	CONCRETE FOOTING	11	CY	\$1,200.00	2.2	\$2,640.00
40	CONCRETE ARCH RELIEF SLAB	20	CY	\$1,650.00	8	\$13,200.00
49	REINFORCEMENT STEEL, GALVANIZED	5000	LB	\$3.00	4500	\$13,500.00

Total amount changed as a result of item quantity changes is \$35,940.00.

INCREASE/DECREASE IN ITEM QUANTITY & UNIT PRICE

ITEM	DESCRIPTION	ORIGINAL BID QTY	UNIT	ADJUSTED UNIT PRICE	CHANGE ORDER QTY OVER 20%	CHANGE ORDER EXTENSION
38	CONCRETE FOOTING	11	CY	\$3,850.00	61.8	\$237,930.00

Total amount changed as a result of item quantity and unit price changes is \$237,930.00.



ADD THE FOLLOWING CONTRACT ITEMS USING CONTINGENCY FUNDING

ITEM	DESCRIPTION	ORIGINAL BID QTY	UNIT	UNIT PRICE	CHANGE ORDER QTY	CHANGE ORDER EXTENSION
S1	REMOBILIZATION	0	LS	\$30,400.00	1	\$30,400.00
S2	DEMOLITION OF FOOTINGS/CONTAINER	0	LS	\$9,000.00	1	\$9,000.00
S3	COARSE AGGREGATE LAYER	0	CY	\$100.00	14	\$1,400.00

The total amount using contingency funds as a result of construction change directives is \$40,800.00.

The original Contract Sum was	\$947,200.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$947,200.00
The Contract Sum will be increased by this Change Order in the amount of	\$314,670.00
The new Contract Sum including this Change Order will be	\$1,261,870.00
The Contract Time will be increased by one hundred twenty (120) days.	
The Contractor's Work shall be substantially complete on August 6, 2026.	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

_____ ENGINEER (Firm name)	_____ CONSTRUCTION MANAGER (Firm name)
_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE:	_____ DATE:
_____ CONTRACTOR (Firm name)	_____ OWNER (Firm name)
_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE:	_____ DATE: