TOWNSHIP OF WEST ORANGE

25 LAKESIDE AVENUE, WEST ORANGE, N.J. 07052

DEPARTMENT OF ENGINEERING

SUSAN McCARTNEY
Mayor

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ZAYIBETH Y. CARBALLO
Director/Municipal Engineer

October 27, 2026

303-26

FINAL ACCOUNTING OF AS-BUILT QUANTITIES

PROJECT: **SITE IMPROVEMENTS AT OSKAR SCHINDLER PERFORMING ARTS CENTER**

CONTRACTOR: ZN CONSTRUCTION, LLC.
185 EAST 54TH STREET
ELMWOOD PARK, NJ 07407

Original Contract Amount	$	1,016,526.00
Change Order No. 1 (Final):		
Extra of Contract Quantities	$	4,496.00
Reduction of Contract Quantities	$	- 115,335.66
Supplemental Items	$	87,619.05
Final Contract Amount for Adjustment of As-Built Quantities	$	993,305.39
Percent DECREASE in Contract over Adjusted Contract Amount		2.28%

Reason for Decrease: Decrease is due to as-built quantities less than estimated quantities for: traffic directors, test pits, HMA base course, HMA surface course, reset existing Inlet Type 'B', solar powered LED pedestrian signs, vegetative clearing, removal and disposal of fallen trees, and contract allowances. Supplemental items are incidental items not included in the original Contract, but were necessary to deliver a complete and properly finished project.

Approved by:

_____ _____
Municipal Engineer Date

_____ _____
Contractor Date

_____ _____
Township of West Orange, NJ Date

This Change Order was approved by **Resolution No. 303-26** dated **November 10, 2026** of the West Orange Township Council.