

**RESOLUTION 2024:110**

**RESOLUTION APPROVING CHANGE ORDER #1 (FINAL)  
FOR THE FY 2023 CAMDEN COUNTY OPEN SPACE IMPROVEMENTS  
AT FITZGERALD MEMORIAL PARK**

**WHEREAS**, it was necessary to make changes to the contract amount based on as-built quantities;  
and

**WHEREAS**, Change Order #1 (Final) was developed to itemize and authorize those changes; and

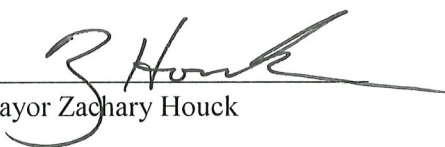
**WHEREAS**, Change Order #1 reflects adjustments to final contract value based on as-built quantities installed and results in a 9.24% decrease (\$5,289.00) from \$57,255.00 to \$51,966.00;


**WHEREAS**, the Chief Financial Officer has certified that final contract amount of \$51,966.00 will be encumbered from #4-01-28-370-215, Parks & Recreation.

**NOW THEREFORE BE IT RESOLVED** that the above Change Order #1 (Final) is hereby approved by the Governing Body of the Borough of Haddon Heights in the County of Camden and in the State of New Jersey.

Date: May 21, 2024

**BOROUGH OF HADDON HEIGHTS**

  
\_\_\_\_\_  
Mayor Zachary Houck

ATTEST:   
\_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

**CERTIFICATION:**

I, Kelly Santosusso, Borough Clerk for the Borough of Haddon Heights do hereby certify the foregoing Resolution to be a true and complete copy of a Resolution adopted at a public meeting of the Governing Body held on May 21, 2024.

\_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

<p><b>BACH ASSOCIATES, PC</b>                  304 White Horse Pike                  Haddon Heights, NJ 08035</p> <p>Project: <b>FY 2023 CAMDEN COUNTY OPEN SPACE</b>  <b>INFIELD IMPROVEMENTS AT FITZGERALD MEMORIAL PARK</b>                  BOROUGH OF HADDON HEIGHTS                  625 Station Avenue                  Haddon Heights, NJ 08035</p>	<p style="text-align: center;"><b>CURRENT ESTIMATE</b></p> <p>Contractor: <b>VULCAN CONSTRUCTION GROUP, INC.</b>                  3 HANCE DRIVE                  COOKSTOWN, NJ 08511</p> <p>Project #: <b>HH2024-2</b> Invoice Date: <b>4/18/2024</b>                  Date: <b>5/2/2024</b> Estimate #: <b>1</b>                  Base Contract Price: <b>\$57,255.00</b></p>
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Item	Description	Contract Price		Previous Payments		Current Payment		Work Complete to Date	
		Quantity	Unit Price	Extended Price	Qty	Amount	Qty	Amount	
1	BASE BID								
1	TILLING, 6" THICK & CONDITIONER, 1" THICK	2145 SY	\$7.00	\$15,015.00	1948.00	\$13,636.00	1948.00	\$13,636.00	
2	TILLING, 4" THICK & CONDITIONER, 1" THICK	1040 SY	\$8.00	\$8,320.00	943.00	\$7,544.00	943.00	\$7,544.00	
3	INFIELD MIX, 1/2" THICK	2145 SY	\$8.00	\$17,160.00	1948.00	\$15,584.00	1948.00	\$15,584.00	
4	CUT OUT LIPS	700 SY	\$6.00	\$4,200.00	635.00	\$3,810.00	635.00	\$3,810.00	
5	ATHLETIC MIX SODDING, 4 WIDE ROLL	700 SY	\$12.00	\$8,400.00	635.00	\$7,620.00	635.00	\$7,620.00	
6	EXCAVATION, 1" THICK	1040 SY	\$4.00	\$4,160.00	943.00	\$3,772.00	943.00	\$3,772.00	
				<b>\$57,255.00</b>		<b>\$51,966.00</b>		<b>\$51,966.00</b>	

We hereby certify the foregoing to be a true and correct estimate of the amount and value of work completed to date.

Contract Price: **\$57,255.00**

Total Due on Contract Items: **\$51,966.00**

Material Accepted (See Attached Statement): **\$0.00**

Total Estimate: **\$51,966.00**

Less Retainage - 10% HMA, 2% Other Items: **\$0.00**

Net Amount Payable This Estimate: **\$51,966.00**

Less Amount Previously Paid: **\$0.00**

Amount Now Payable: **\$51,966.00**

Prepared By: CAR  
 Checked By: CAR

Field Representative: *AM*  
 Project Engineer: *AM*  
 Anthony Mercantini, Inspector  
 Steven M. Bach, PE, RA, PP, CME

Date: *5/13/24*  
 Date: *5/13/24*

*Payment # 1  
 of Final Contract  
 Amount*



### Pay Estimate Summary Report

FY 2023 CAMDEN COUNTY OPEN SPACE INFIELD IMPROVEMENTS AT FITZGERALD MEMORIAL PARK

Invoice #1 -FINAL	Owner	Contractor
Invoice Date: 4/18/24	Borough of Haddon Heights	Vulcan Construction Inc.
Dates Submitted: 4/18/24	625 Station Avenue	3 Hance Drive
	Haddon Heights, NJ 08035	Cookstown, NJ 08511
	United States	United States

OWNER CODE	DESCRIPTION	CONTRACT QUANTITIES	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITIES	CURRENT QUANTITIES	QUANTITIES TO DATE	CURRENT AMOUNT	AMOUNT TO DATE	% COMPLETE
1.00	Tilling, 6" Thick & Conditioner, 1" Thick	2145.00 SY	7.00	15015.00	0.00	1948.00	1948.00	13636.00	13636.00	90.82
2.00	Tilling, 4" Thick & Conditioner, 1" Thick	1040.00 SY	8.00	8320.00	0.00	943.00	943.00	7544.00	7544.00	90.67
3.00	Infield Mix, 1/2" Thick	2145.00 SY	8.00	17160.00	0.00	1948.00	1948.00	15584.00	15584.00	90.82
4.00	Cut out lips	700.00 SY	6.00	4200.00	0.00	635.00	635.00	3810.00	3810.00	90.71
5.00	Athletic Mix Sodding, 4' Wide Roll	700.00 SY	12.00	8400.00	0.00	635.00	635.00	7620.00	7620.00	90.71
6.00	Excavation, 1" Thick	1040.00 SY	4.00	4160.00	0.00	943.00	943.00	3772.00	3772.00	90.67
<b>Totals:</b>				<b>\$57,255.00</b>				<b>\$51,966.00</b>	<b>\$51,966.00</b>	

Approved By: \_\_\_\_\_  
 Owner

Approved By: \_\_\_\_\_  
 Contractor

Approved By: \_\_\_\_\_  
*King*

Original Contract Amount	\$57,255.00
Change Order Amount	\$0.00
<b>Total Contract (\$)</b>	<b>\$57,255.00</b>
Work Completed to Date	\$51,966.00
Stored Material	\$0.00
<b>Total Completed/Stored/Pending</b>	<b>\$51,966.00</b>
Less Retainage	\$0.00
<b>Total [Less Retainage] (\$)</b>	<b>\$51,966.00</b>
Adjustments	\$0.00
Less Previously Requested	\$0.00
<b>Amount Due This Request</b>	<b>\$51,966.00</b>

