

RESOLUTION 2024:89

**RESOLUTION APPROVING CHANGE ORDER #1
FOR THE FY 2021/ FY 2022 ROAD PROGRAM, ELEVENTH, MAPLE,
BRADSHAW AND FIRST AVENUES**

WHEREAS, it was necessary to make changes to the contract amount based on Supplemental Items and required for change of scope due to utility company requirement and based on as-built quantities installed and is within the allocated construction costs of the contract with Think Pavers, LLC; and

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

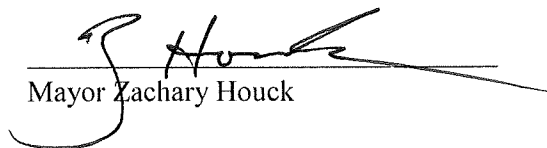
WHEREAS, adjustment to final contract is \$21,671.24 representing a 2.29% decrease with new contract amount now reflected as \$923,666.76.

WHEREAS, the Chief Financial Officer has certified that these funds will be encumbered from Account #C-04-55-834-801 for the FY 2021/FY 2022 Road Program, Eleventh, Maple, Bradshaw and First Avenues.


NOW THEREFORE BE IT RESOLVED that the above Change Order #1 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: March 19, 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 March 19, 2024.

Kelly Santosusso, RMC, Borough Clerk



March 12, 2024

Think Pavers, LLC
125 Kings Highway
Mt. Royal, NJ 08061

Attn: Nicholas Furfari, President

Re: FY 2021 / FY 2022 Road Program
Eleventh Avenue, Maple Avenue, Bradshaw Avenue, & First Avenue
Borough of Haddon Heights, NJ 08035
Bach Associates No.: HH2022-2

Dear Mr. Furfari:

In order to close out the referenced project and for us to recommend that the Borough release retainage with Payment Application #8 (Final) in the amount of \$40,973.57 our office requires you to complete the following:

1. Submit a two-year maintenance bond for the time period beginning 10/10/23 for 100% of the Final Contract Value of \$923,666.76 in accordance with the contract documents.
2. Submit a signed and notarized copy of the attached Prevailing Wage Payment Certification per the contract documents.
3. Submit a signed and notarized copy of the attached Lien form per the contract documents.
4. Sign and return all three (3) copies of the enclosed Change Order #1 (Final). Upon execution by the Borough, we will return one copy to you for your files.

If you should have any questions or need any further information, please do not hesitate to contact me.

Very truly yours,
BACH ASSOCIATES, PC

Craig A. Reilly, PE, CME
Associate

Cc: Mayor & Council c/o Kelly Santosusso, Borough Clerk

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7.09 CERTIFIED PAYROLL REPORTS

The Contractor shall submit original certified payroll reports within 10 days of the payment of wages to the Owner with a copy to the Owners designee, in compliance with N.J.A.C. 12:60.

PREVAILING WAGE PAYMENT CERTIFICATION

This form must be executed by Contractor and submitted with final voucher prior to final payment.

PROJECT FY2022 Haddon Heights Road Program

TO Borough of Haddon Heights
(NAME OF OWNER AS IT APPEARS IN CONTRACT)

RE: Contract for Certification of Contractor of Payment of Prevailing Wages to Workmen Pursuant to New Jersey Prevailing Wage Act. Chapter 150 Laws of 1963 of New Jersey and all other claims.

The undersigned Contractor hereby certifies that any and all workmen employed by the undersigned Contractor and all Subcontractors have been paid in full and prevailing wages for their respective crafts or trades as determined and computed by the Commissioner of Labor and Industry, of the State of New Jersey, and that all suppliers and material men have been paid in full all amounts claimed by them, and there remains no outstanding claim, lien, or dispute; nor any contingent claim by any of the foregoing:

DATED: _____ SIGNATURE: _____

(NAME OF CONTRACTOR)

STATE OF NEW JERSEY

COUNTY OF _____

_____, being duly sworn according to law, upon his oath disposes and says that he is the _____ (Owner-pres. or authorized agent) of _____ (name of corporation) that he has read the aforesaid statement of certification and knows the content thereof, and that the same is true of his own knowledge and this affidavit is being executed by him pursuant to the New Jersey Prevailing Wage Act (Chapter 150 of Laws of 1963).

Signature

Subscribed and sworn
before me this _____ day of _____ 20__.

Notary Public of New Jersey

My commission expires _____, 20__.

Agreement to Satisfy and Indemnify with Respect to Liens

I, _____ agree to satisfy any and all liens, including but not limited to, liens asserted by any subcontractor(s), equipment or material supplier, workers' compensation carrier or plan, insurance carrier, health insurer or plan and/or governmental agency or program which has provided any services and/or products/equipment in association with this project **FY2022 Haddon Heights Road Program** out of the monies that the **Borough of Haddon Heights** is paying related to construction and/or completion of this project. In recognition of this obligation to satisfy all such liens out of the aforesaid monies, I further agree to defend and indemnify the **Borough of Haddon Heights**, its attorneys, its engineer, and its insurance carriers from and against any and all claims made or actions filed against the **Borough of Haddon Heights**, its attorneys, its engineer, or its insurance carriers for payment of any such liens.

_____ by: _____
Date Signature

Subscribed and sworn
before me this _____ day of _____ 20__.

Notary Public of New Jersey

My Commission Expires _____, 20__

CHANGE ORDER NUMBER - 1 (FINAL)

Project	FY 2022 ROAD PROGRAM - ELEVENTH AVENUE, MAPLE AVENUE, BRADSHAW AVENUE & FIRST AVENUE
Municipality	BOROUGH OF HADDON HEIGHTS
County	CAMDEN
Contractor	THINK PAVERS

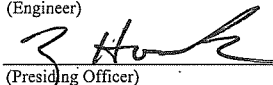
In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required)

Change Order #1(Final) based on Supplemental Items required for change of scope due to utility company requirement and based on as-built quantities installed.

Item No.	Description	Quantity (+/-)	Unit Price	Amount
EXTRA				
8	REMOVAL OF PAVEMENT	77.60 SY	\$40.00	\$3,104.00
25	CONCRETE SIDEWALK, 4" THICK	13.13 SY	\$70.00	\$919.10
26	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	152.90 SY	\$70.00	\$10,703.00
30	TOPSOILING, 4" THICK (IF & WHERE DIRECTED)	187.20 SY	\$2.00	\$374.40
31	FERTILIZING AND SEEDING, TYPE "A-3" (IF & WHERE DIRECTED)	100.00 SY	\$0.50	\$50.00
			Total Extra =	\$15,150.50
REDUCTION				
3	ASPHALT PRICE ADJUSTMENT	-1.00 LS	\$500.00	-\$500.00
4	FUEL PRICE ADJUSTMENT	-1.00 LS	\$500.00	-\$500.00
6	EXCAVATION, UNCLASSIFIED	-497.60 CY	\$28.40	-\$14,131.84
7	KEYWAY CONSTRUCTION	-11.00 SY	\$10.00	-\$110.00
9	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	-1542.40 SY	\$10.00	-\$15,424.00
10	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	-842.40 SY	\$19.00	-\$16,005.60
11	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	-149.40 SY	\$11.00	-\$1,643.40
12	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 1.5" THICK	-56.00 SY	\$8.00	-\$448.00
13	HOT MIX ASPHALT 9.5M64 LEVELING COURSE, VARIABLE THICKNESS	-25.00 TON	\$110.00	-\$2,750.00
14	TACK COAT (IF & WHERE DIRECTED)	-1200.00 GAL	\$0.01	-\$12.00
15	PRIME COAT (IF & WHERE DIRECTED)	-2000.00 GAL	\$0.01	-\$20.00
17	CLEANING AND SEALING JOINTS AND CRACKS IN CONCRETE PAVEMENT (IF & WHERE DIRECTED)	-300.00 LF	\$0.01	-\$3.00
18	18" REINFORCED CONCRETE PIPE, CLASS III	-25.00 LF	\$50.00	-\$1,250.00
22	FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS B (IF & WHERE DIRECTED)	-18.00 SY	\$70.00	-\$1,260.00
23	CONCRETE BASE COURSE, 6" THICK	-26.70 SY	\$95.00	-\$2,536.50
24	CONCRETE SURFACE COURSE, 6" THICK	-10.70 SY	\$70.00	-\$749.00
27	8" X 18" CONCRETE VERTICAL CURB	-60.00 LF	\$50.00	-\$3,000.00
29	TRAFFIC MARKINGS, SYMBOLS	-19.00 SF	\$8.00	-\$152.00
41	SEWER CLEANING / PRE-INSTALLATION VIDEO OF INSPECTION OF SANITARY SEWER	-18.00 LF	\$4.50	-\$81.00
42	10" GRAVITY SEWER CURED IN PLACE PIPE (CIPP)	-16.20 LF	\$62.00	-\$1,004.40
44	ELIMINATION OF PROTRUDING SANITARY SEWER LATERAL CONNECTIONS (IF & WHERE DIRECTED)	-20.00 UN	\$25.00	-\$500.00
45	PVC SANITARY SEWER MAIN REPLACEMENT / REPAIR (IF & WHERE DIRECTED)	-10.00 LF	\$300.00	-\$3,000.00
46	SANITARY SEWER LATERAL REPLACEMENT / REPAIR (IF & WHERE DIRECTED)	-20.00 LF	\$50.00	-\$1,000.00
47	SANITARY SEWER LATERAL CLEANOUT REPLACEMENT (IF & WHERE DIRECTED)	-5.00 UN	\$50.00	-\$250.00
			Total Reduction =	-\$66,330.74
SUPPLEMENTAL				
S1	MILLING HMA, 4" THICK	1393.00 SY	\$13.00	\$18,109.00
S2	BASE REPAIR	38.00 TN	\$300.00	\$11,400.00
			Total Supplemental =	\$29,509.00

* Indicates items are NJDOT Non-Participatory (Fence around Basketball Court)

Amount of Original Contract	\$945,338.00	Extra	\$15,150.50
Adjusted Amount Based on Change	\$923,666.76	Supplemental	\$29,509.00
Order Nos. 1		Reduction	(\$66,330.74)
% Change in Contract	(-) -2.29%	Total Change	(\$21,671.24)
[(+/-) Increase of (-) Decrease]			

_____ (Engineer)	_____ (Date)
	3-18-24
_____ (Presiding Officer)	_____ (Date)
_____ (Contractor)	_____ (Date)