RESOLUTION NO. 2024-93 APPROVE CURRENT ESTIMATE NO. 3 FOR CONTRACT FOR HORNBERGER AVENUE PUMP STATION TO: SUB-LEVEL INSTALLATIONS 240 WEST 22ND STREET, SHIP BOTTOM, NJ 08008

WHEREAS, the Township Council authorized the Township Water & Sewer Engineer, Lionel M. Galipot, P.E., Richard A. Alaimo Association of Engineers, to prepare plans, specifications and obtain bids for the Hornberger Avenue Pump Station; and

WHEREAS, the Contract was awarded Sub-Level Installations at the September 1, 2023 Council Meeting; and

WHEREAS, the Township Water & Sewer Engineer, has recommended Current Estimate No. 3 in the amount of \$206,691.28 (see Schedule "A" attached) for the Hornberger Avenue Pump Station; and

WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Water & Sewer Engineer and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 3 for the Hornberger Avenue Pump Station is hereby approved for Sub-Level Installations

Certification of Funds by CFO:

Account #

General Capital Account

Ordinance 2023-11

Current Estimate No. 3

Amount

\$206,691.28

COMMON

Michelle Chiemiego

Chief Financial Officer

I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution

approved by Township Council at their April 3, 2024 meeting

Nancy L. Erlston, RMC

Township Clerk

Note: This Resolution approves Current Estimate No. 3 for the Hornberger Pump Station.

RESOLUTION 2024-93



Richard A. Alaimo Association of Engineers

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-267-7452

March 22, 2024

Mr. Thomas A. Sahol, Administrator Florence Township 711 Broad Street Florence, NJ 08518

RE:

Florence Township

Hornberger Avenue Pump Station

Current Estimate No. 3
Contract No. 2022-1

Our File No. C-0370-0190-001

Dear Mr. Sahol:

Please find enclosed Voucher and Current Estimate No. 3 in the amount of \$206,691.28 payable to Sub Level Installations, Inc. for work performed on the above captioned project. We recommend payment as indicated to be approved at the next meeting. Certified Payroll Reports and Monthly Project Workforce Report will follow under separate cover.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

RICHARD A. ALAIMO ASSOCIATION OF ENGINEERS

David Fronduti, P.E. Senior Project Engineer

DF/dal Enclosure

cc:

Sub Level Installations, Inc.

Nancy L. Erlston, RMC, Clerk, Florence Township Kent Jones, Superintendent, Florence Township Lionel Galipot, P.E., Associate, RAAAE RAAAE Field Services Department

L:\Projects\C03700190001\Corresp\LTR.Sahol.Current Estimate #3.docx

Purchase Order

Township of **FLORENCE**

Sub Level Installations, Inc.

Vendor No

VOUCHER/PURCHASE ORDER

This Huntber must appear on all packages, papers and correspondence

Tax Exempt No. 21-8000-823

March 19, 2024

Date

Municipal Complex, 711 Broad Street, Florence, NJ 08518-2323 - (609) 499-2525 FAX (609) 499-1186

240 W. 22nd Street Ship Bottom, NJ 08008	3	i P t	
D	ESCRIPTION		TOTAL COST
Homberger Avenue Pump Sta Contract No. 2022-1	tion		
Current Estimate No. 3, attach	ed, for period endi	ng March 15, 2024	\$206,691.28
			į
Please Sign and Retu	n this copy with your	Involce to Finance Department	for Promot Payment
Claimant's Signed Declars			Filled Out By Municipal Officials
I do aclemnly declare and cartily under the penatives of the all its particulars; that the articles have been furnished. Therein, that no bosus bean been given or received to knowledge of this cistment in conglection with the claim; the due and owing; and that the amplity changed is a reasonal congression.	e law that the within bill is correct i	Having knowledge of the facts, or	criffy that the goods have been received or the
MICHAEL BOWE/PRESIDENT	3/21/24	National Department Read	
(Officed Projection)	Dil	Purchase Order Authorization	
PunkAppropriation	A POWE		
		Ordered Dy, Ocparismon Head	1027
		Approved Bodget Appropriation Delence Sufficient Officer	& Eastenberrof Finance Date
Notice: Meetings are Held 1st and 3rd Wednesd All Youchers trans be received by the Finan No Later than 7 Working Davis Proceeding 1	ce Department	Authorization of courts of Court and Alexander State Contract No Det	Its Labor to a segment Above to Paid

	200 High Street Mount Holly, NJ 08060			C	CURRENT ESTIMATE	MATE		Contract No:	2022-1	Estimate #: Estimate Date:	: 3 : March 19, 2024
Project: H	Project: Homberger Avenuc Pump Station		Contractor: Sub Level Ins	Contractor: Sub Level Installations, Inc.	ni.				Start Date:	Octobe	October 31, 2023
Owner: Fl	Owner: Florence Township		240 W. 22nd Street	l Street				T T	Time for Completion:	270 Cal	270 Calendar Days
7)	711 Broad Street		Ship Bottom, NJ 08008	, NJ 08008				,	Completion Date:	July	July 27, 2024
	A POPULATION OF THE POPULATION		Ori	Original Contract		Previo	Previous Payment	Curre	Current Payment	Work Com	Work Completed to Date
Item No. D	Description	Onantity	linit	Unit	Extended Price	Omantity	Amount	Owantity	Amount	Oranity	A 1000
	Mobilization		Z.	\$60,000.00	\$60,000.00	41%	\$24,339.00	59%	\$35,661,00	100%	\$60,000.00
2 G	Government permit fees, Allowance	-	4	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
3 To	Temporary bypass pumping	-	S.I	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
4 To	Test pits	4	S	\$500.00	\$2,000.00	0	\$0.00	0	\$0.00	0	\$0.00
S D	Dewatering	1	ST	\$5,000.00	\$5,000.00	40%	\$2,000.00	20%	\$1,000.00	60%	\$3,000.00
6 0	Clearing site	-	LS.	\$25,000.00	\$25,000.00	92%	\$23,000.00	0%	\$0.00	92%	\$23,000.00
7 B	Bollards	ω	S	\$700.00	\$2,100.00	0	\$0.00	0	\$0.00	0	\$0.00
L	Temporary soil erosion & sediment control	1	ST	\$5,000.00	\$5,000.00	80%	\$4,000.00	0%	\$0.00	80%	\$4,000.00
9 H	Hot mix asphalt, 9.5M64 surface course, 2" thick	1	SJ	\$25,000.00	\$25,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
10 H	Hot mix asphalt, 19M64 base course, 5" thick		S	\$30,000.00	\$30,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
11 D	Dense graded aggregate, 6" thick	-	SJ	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
12 C	Cleaning and restorations	2	S.	\$3,000.00	\$3,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
13 U	Uniformed police traffic directors, Allowance		ΑL	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
14 C	Contract closeout documentation, Fixed Price	-	FP	\$15,000.00	\$15,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
15 Si	Site excavation, filling and grading	-	LS.	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
16 St	Subsurface soil investigation	_	LS.	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
17 6"	6" high vinyl coated chain link fence (black)	143	뜌	\$100.00	\$14,300.00	0	\$0.00	0	\$0.00	0	\$0.00
18 6'	6' high x 3' wide vinyl coated chain link fence gate	-	S	\$1,500.00	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00
18a 6'	6' high x 15' wide vinyl coated chain link fence dbl gate	-	Æ	\$2,500.00	\$2,500.00	0	\$0.00	0	\$0.00	0	\$0.00
19 50	Selective demolition	1	LS	\$12,000.00	\$12,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
	New pumping station	. -	ES	\$613,000.00	\$613,000.00	6%	\$36,800.00	27%	\$165,400.00	33%	\$202,200.00
22 FI	Electrical and control work	- -	2 2	\$785,000.00	00,000,03	30%	30,00	10%	\$3 < 10.00	40%	\$11.610.00
	Yard piping	_	ES	\$160,000.00	\$160,000.00	0%	\$0.00	4%	\$5,600.00	4%	\$5,600.00
24 Sc	Service water	_	rs.	\$25,000.00	\$25,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
25 To	Testing for asbestos containing materials	10	S	\$150.00	\$1,500.00	٥	\$0.00	0	\$0.00	0	\$0.00
26 R	Removal of asbestos containing material, Allowance	1	AL	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
A	ALTERNATE "A"										
A-1 E	Electrical panel shelter	_	S.	\$32,000.00	\$32,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00

1 \$206,691.28		ble	Amount Now Payable				Ser /	Principal Engineer		
\$109,089.12		usly Paid	Less Amount Previously Paid		1	1 Ch	1	1		
• \$315,780.40		This Estimate	Net Amount Payable This Estimate			1.		Project Manage	23 1% Percent Complete	2.
\$6,444.50			Less 2% Retained	T-		Mile	1			
\$322,224,90			Total Estimate				1	Inspector		heck
\$0.00	ث	See Reverse Side	Material Accepted (See Reverse Side)		•		W.	July	Prepared By: DF/dai	Tripa
\$322,224.90		ct Items	Total Due on Contract Items		recraits the foregoing to be a true and correct estimate of the amount and	ing to be a true and	raify the foregoin	We hereby ce		
\$322,224.90	\$211,171.00		\$111,053.90		\$1,396,714.90					
100% \$12,814.90	\$0.00	0%	\$ 12,814.90	100%	\$12,814.90	\$12,814.90	rs.	-	l Electrical Service Fee	_
					2				Change Order No. 1	
Quantity Amount	Amount	Quantity	Amount	Quantity	Extended Price	Unit Price	Unit	Quantity	Item No. Description	Z it
Work Completed to Date	Current Payment	Current	ous Payment	Previo		Original Contract	0ri			
October 31, 2023 270 Calendar Days July 27, 2024 \$1,383,900.00	Start Date: Time for Completion: Completion Date: Base Contract Amount	Time C Base C				Contractor: Sub Level Installations, Inc. 240 W. 22nd Street Ship Bottom, NJ 08008 609-513-0195 / 609-257-6059	Contractor: Sub Level Installations, 240 W. 22nd Street Ship Bottom, NJ 08008 609-513-0195 / 609-25		Project: Homberger Avenue Pump Station Owner: Florence Township 711 Broad Street Florence, NJ 08518	W _I
Period Ending: March 15, 2024 Estimate #: 3 Estimate Date: March 19, 2024	C-0370-0190-001 Pc 2022-1 E	Project No.: Contract No:		MATE	CURRENT ESTIMATE	C		8	Richard A. Alaimo Association of Engineers 200 High Street Mount Holly, NJ 08060	

	MAJERNALS INVENTORT STATEMENT				Date .	March 19, 2024	
(I) ITEM No.	(2) DESCRIPTION AND UNIT	ON HAND PRIOR ESTIMATE	(4) DELIVERED INVOICES ATTACHED	INCORPORATED INCOMPLETED WORK	(6) ON HAND THIS ESTIMATE	(7) UNIT PRICE	(8) VALUE (6)X(7)
				TO COMP	E I I I I I I I I I I I I I I I I I I I		
		·					П
	And the state of t						
			alatement - and the special and the second special and the second				
			TOTAL ON HAND TH	TOTAL ON HAND THIS ESTIMATE			\$0.00
			PAYABLE TO CONTR	PAYABLE TO CONTRACTOR- 90 ***********************************	***************************************		\$0.00
CERTIFIC/	CERTIFICATE OF CONTRACTOR						
I hereby cer project; and accordance leases or cor be discharge	I hereby certify this current estimate represents a true and correct value of work performed and materials accepted but not incorporated in this project; and that all claims outstanding for labor, together with materials and equipment to be incorporated in the project have been paid for in accordance with the provisions of the contract. I further certify that there are no vendors', mechanics', or other tiens or rights to liens or bailment leases or conditional sales contracts which should be satisfied or discharged before the payments specified in this estimate are made or which will not be discharged by such payment.	and materials accepted but be incorporated in the proje echanics', or other itens or nents specified in this estin	not incorporated in this set have been paid for in rights to liens or bailmen nate are made or which v	arill not			
Date 3/	3/21/2024		Contractor	Sub Level Installations, Inc.	ions, Inc.	0	
			Ву	MICHAEL BOWE	WE ZZY	14	
			Title	PRESIDENT			
REMARKS						~	