

RESOLUTION NO. 2024-107
APPROVE CURRENT ESTIMATE NO. 4 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. 4 in the amount of \$172,752.90 (see Schedule "A" attached) for the Hornberger Avenue Pump Station; and

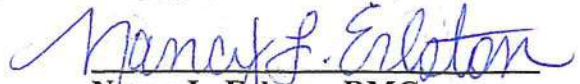
WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Water & Sewer Engineer and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 4 for the Hornberger Avenue Pump Station is hereby approved for Sub-Level Installations

*****	*****	*****
Certification of Funds by CFO:		
Account #		Amount
General Capital Account		
Ordinance 2023-11	Current Estimate No. 4	\$172,752.90


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 May 1, 2024 meeting


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Current Estimate No. 4 for the Hornberger Pump Station.

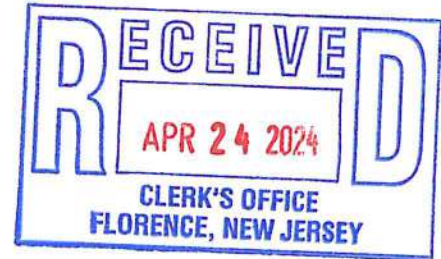


Richard A. Alaimo Association of Engineers

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

April 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. 4
Contract No. 2022-1
Our File No. C-0370-0190-001

Dear Mr. Sahol:

Please find enclosed Voucher and Current Estimate No. 4 in the amount of \$172,752.90 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

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- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

Purchase Order

Township of
FLORENCE

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

VOUCHER/PURCHASE ORDER

This Number must appear on all packages, papers and correspondence
Tax Exempt No. 21-6000-823

Vendor No

Date April 17, 2024

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Sub Level Installations, Inc.
240 W. 22nd Street
Ship Bottom, NJ 08008

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DESCRIPTION	TOTAL COST
Hornberger Avenue Pump Station Contract No. 2022-1 Current Estimate No. 4. attached, for period ending April 12, 2024	\$172,752.90

Please Sign and Return this copy with your invoice to Finance Department for Prompt Payment

Claimant's Signed Declaration
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

MICHAEL BOWE/PRESIDENT 4/19/2024
(Print Name) Date

Space Below To Be Filled Out By Municipal Officials
Having knowledge of the facts, certify that the goods have been received or the services rendered.

Signature Department Head Date

Buyer's Department	Amount

Purchase Order Authorization

Ordered by: Department Head _____ Date _____

Approved Budget Appropriation Balance Sufficient & Encumbered Finance Officer _____ Date _____

Authorization of Purchase: Township Administrator _____ Date _____
Do Not Accept This Order Unless It Is Signed Above

Notice: Meetings are Held 1st and 3rd Wednesday of Each Month.
All Vouchers must be received by the Finance Department
-No Later than 7 Working Days Preceding Date of Meeting

State Contract No. _____ Date Paid _____ Confirming
Quote Attached _____ Check No. _____ Non-Confirming

Richard A. Alaimo Association of Engineers
200 High Street
Mount Holly, NJ 08060

Project: Hornberger Avenue Pump Station
Owner: Florence Township
 711 Broad Street
 Florence, NJ 08518

Contractor:
 Sub Level Installations, Inc.
 240 W. 22nd Street
 Ship Bottom, NJ 08008
 609-513-0195 / 609-257-6059

CURRENT ESTIMATE

Project No.: C-0370-0190-001 **Period Ending:** April 12, 2024
Contract No.: 2022-1 **Estimate #:** 4
Estimate Date: April 17, 2024

Start Date: October 31, 2023
Time for Completion: 270 Calendar Days
Completion Date: July 27, 2024
Base Contract Amount: \$1,383,900.00

Item No.	Description	Quantity	Original Contract			Previous Payment		Current Payment		Work Completed to Date	
			Unit	Unit Price	Extended Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	Mobilization	1	LS	\$60,000.00	\$60,000.00	100%	\$60,000.00	0%	\$0.00	100%	\$60,000.00
2	Government permit fees, Allowance	1	AL	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
3	Temporary bypass pumping	1	LS	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
4	Test pits	4	UN	\$500.00	\$2,000.00	0	\$0.00	0	\$0.00	0	\$0.00
5	Dewatering	1	LS	\$5,000.00	\$5,000.00	60%	\$3,000.00	0%	\$0.00	60%	\$3,000.00
6	Clearing site	1	LS	\$25,000.00	\$25,000.00	92%	\$23,000.00	0%	\$0.00	92%	\$23,000.00
7	Bollards	3	UN	\$700.00	\$2,100.00	0	\$0.00	0	\$0.00	0	\$0.00
8	Temporary soil erosion & sediment control	1	LS	\$5,000.00	\$5,000.00	80%	\$4,000.00	0%	\$0.00	80%	\$4,000.00
9	Hot mix asphalt, 9.5M64 surface course, 2" thick	1	LS	\$25,000.00	\$25,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
10	Hot mix asphalt, 19M64 base course, 5" thick	1	LS	\$30,000.00	\$30,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
11	Dense graded aggregate, 6" thick	1	LS	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
12	Cleaning and restorations	1	LS	\$3,000.00	\$3,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
13	Uniformed police traffic directors, Allowance	1	AL	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
14	Contract closeout documentation, Fixed Price	1	FP	\$15,000.00	\$15,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
15	Site excavation, filling and grading	1	LS	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
16	Subsurface soil investigation	1	LS	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
17	6" high vinyl coated chain link fence (black)	143	LF	\$100.00	\$14,300.00	0	\$0.00	0	\$0.00	0	\$0.00
18	6' high x 3' wide vinyl coated chain link fence gate	1	UN	\$1,500.00	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00
19	6' high x 15' wide vinyl coated chain link fence dbl gate	1	UN	\$2,500.00	\$2,500.00	0	\$0.00	0	\$0.00	0	\$0.00
20	Selective demolition	1	LS	\$12,000.00	\$12,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
21	New pumping station	1	LS	\$613,000.00	\$613,000.00	33%	\$202,200.00	8%	\$51,650.00	41%	\$253,850.00
22	Maintenance and protection of traffic	1	LS	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
23	Electrical and control work	1	LS	\$285,000.00	\$285,000.00	4%	\$11,610.00	28%	\$80,140.00	32%	\$91,750.00
24	Yard piping	1	LS	\$160,000.00	\$160,000.00	4%	\$5,600.00	0%	\$0.00	4%	\$5,600.00
25	Service water	1	LS	\$25,000.00	\$25,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
26	Testing for asbestos containing materials	10	UN	\$150.00	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00
27	Removal of asbestos containing material, Allowance	1	AL	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
A-1	ALTERNATE "A" Electrical panel shelter	1	LS	\$32,000.00	\$32,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00


Contractor:
Sub Level Installations, Inc.
240 W. 22nd Street
Ship Bottom, NJ 08008
609-513-0195 / 609-257-6059


Start Date: October 31, 2023
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Base Contract Amount: \$1,383,900.00


Project: Hornberger Avenue Pump Station
Owner: Florence Township
711 Broad Street
Florence, NJ 08518

Item No.	Description	Original Contract			Previous Payment		Current Payment		Work Completed to Date			
		Quantity	Unit	Unit Price	Extended Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Change Order No. 1 Electrical Service Fee	1	LS	\$12,814.90	\$12,814.90	100%	\$12,814.90	0%	\$0.00	100%	\$12,814.90	
					\$1,396,714.90		\$322,224.90		\$131,790.00		\$454,014.90	

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

Inspector: 

Project Manager/Engineer: 

Principal Engineer: 

Prepared By: DF/dal
Checked By: DF/dal
32.5% Percent Complete

Total Due on Contract Items	\$454,014.90
Material Accepted (See Reverse Side)	\$43,598.70
Total Estimate	\$497,613.60
Less 2% Retained	\$9,080.30
Net Amount Payable This Estimate	\$488,533.30
Less Amount Previously Paid	\$315,780.40
Amount Now Payable	\$172,752.90

MATERIALS INVENTORY STATEMENT

(1) ITEM No.	(2) DESCRIPTION AND UNIT	(3) ON HAND PRIOR ESTIMATE	(4) DELIVERED INVOICES ATTACHED	(5) INCORPORATED IN COMPLETED WORK	(6) ON HAND THIS ESTIMATE	(7) UNIT PRICE	(8) VALUE (6)X(7)
21	New Pumping System	80.00	80.00	80.00	812,522.00	1.5	812,522.00
23	Electrical and Control Work	80.00	80.00	80.00	\$29,561.00	1.5	\$29,561.00
25	Service Water	80.00	80.00	80.00	\$6,360.00	1.5	\$6,360.00

LOCAL ON HAND THIS ESTIMATE \$18,413.00
 PAYABLE TO CONTRACTOR 90% \$13,598.70

CERTIFICATE OF CONTRACTOR

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 firms 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.

Date 4/19/2024

Contractor Sub Level Installations, Inc.
 By 
 Title MICHAEL ROWE/PRESIDENT

REMARKS