

RESOLUTION NO. 2025-170
APPROVE CHANGE ORDER NO. 2 AND CURRENT ESTIMATE NO. 13 FINAL 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 Change Order No.2 a decrease in the amount of \$5,000.40 and Current Estimate No. 13 Final in the amount of \$43,514.29 (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.

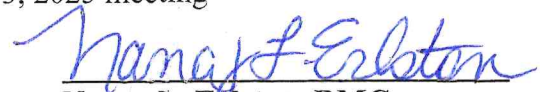
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Change Order No. 2 and Current Estimate No. 13 Final for the Hornberger Avenue Pump Station is hereby approved for Sub-Level Installations

Certification of Funds by CFO:

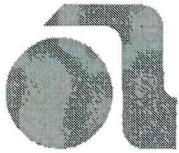
Account #		Amount
Water & Sewer Capital Account		
Ordinance 2023-11	Change Order No. 2	(\$5,000.40)
	Current Estimate No. 12	\$43,514.29


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 August 13, 2025 meeting


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Change Order No.2 and Current Estimate No. 13 Final 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

August 11, 2025

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

RE: Florence Township
Hornberger Avenue Pump Station
**Current Estimate No. 13 – Final
and Change Order No. 2**
Contract No. 2022-1
Our File No. C-0370-0190-001

Dear Mr. Sahol:

Please find enclosed Voucher and Current Estimate No. 13 - Final in the amount of \$43,514.29 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.

In addition, please find enclosed four (4) copies of Change Order No. 2 for approval at your next meeting. This Change Order No. 2 provides for quantity adjustments to complete this project. Note, this change order should be approved prior to your approval of payment for the above Current Estimate No. 13 - Final. Please return three (3) executed copies to our office for distribution and retain one (1) copy for your records.

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. 21-6000-623

Vendor No

Date August 5, 2025

V
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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. 13 - Final, attached, for period ending August 4, 2025	\$43,514.29

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. <u>Michael Bowe/President</u> <u>August 8, 2025</u> (Official Position) 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											
<table border="1"> <thead> <tr> <th>Fund/Appropriation</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>		Fund/Appropriation	Amount									Purchase Order Authorization Ordered By: Department Head _____ Date _____ Approved Budget Appropriation Balance Sufficient & Encumbered Finance Officer _____ Date _____ Approved for Payment by Finance Department _____ Date _____ State Contract No. _____ Date Paid _____ ☐ Confirming Quote Attached _____ Check No. _____ ☐ Non-Confirming	
Fund/Appropriation	Amount												

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

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

CONTRACT CHANGE ORDER

Date: August 5, 2025

No.: 2

To: Sub-Level Installations, Inc.
240 W. 22nd Street
Ship Bottom, NJ 08088

Project Hornberger Avenue Pump Station
Project No. C-0370-0190-001
Contract No. 2022-1
Location Florence, NJ

In accordance with NJAC 5:34-4 et. seq. and with the provisions of the Standard Specifications for the above Contract, you are hereby advised of the following changes in the Contract quantities, or in the case of supplementary work, you agree to its performance by your firm at the prices stated.

Nature and Reason of Change:

Field Quantity Adjustments

	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
2 Government permit fees, Allowance	-100%	AL	\$5,000.00	(\$5,000.00)
27 Removal of asbestos containing material	-0.004%	AL	\$10,000.00	(\$0.40)
TOTAL CHANGE ORDER NO. 2				(\$5,000.40)

Amount of Original Contract \$1,383,900.00

Amount of Contract with Previous Change Orders Adjustment \$1,396,714.90

Adjustment Based on Change Order No. 2 (\$5,000.40)

Adjusted Contract Total \$1,391,714.50

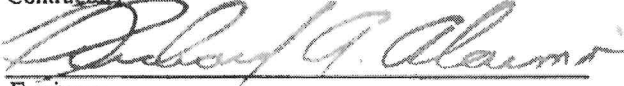
Adjusted Contract Percent Increase/Decrease 0.6%

The time provided for completion in the Contract is 0 calendar days. This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. The Contractor waives any claim for additional compensation for this work.

ACCEPTED:


Michael Bowe/President
Contractor

Date: August 8, 2025


Engineer

Date: 8/7/2025

Owner

Date:

Richard A. Alaimo Association of Engineers 200 High Street Mount Holly, NJ 08060				CURRENT ESTIMATE				Project No.: C-0370-0190-001 Contract No: 2022-1 Period Ending: August 4, 2025 Estimate #: 13 - Final Estimate Date: August 5, 2025				
Project: Hornberger Avenue Pump Station				Contractor: Sub Level Installations, Inc. 240 W. 22nd Street Ship Bottom, NJ 08008 609-513-0195 / 609-257-6059				Start Date: October 31, 2023 Time for Completion: 270 Calendar Days Completion Date: July 27, 2024 Base Contract Amount: \$1,383,900.00				
				Original Contract			Previous Payment		Current Payment		Work Completed to Date	
Item No.	Description	Quantity	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	100%	\$10,000.00	0%	\$0.00	100%	\$10,000.00	
4	Test pits	4	UN	\$500.00	\$2,000.00	4	\$2,000.00	0	\$0.00	4	\$2,000.00	
5	Dewatering	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	0%	\$0.00	100%	\$5,000.00	
6	Clearing site	1	LS	\$25,000.00	\$25,000.00	100%	\$25,000.00	0%	\$0.00	100%	\$25,000.00	
7	Bollards	3	UN	\$700.00	\$2,100.00	3	\$2,100.00	0	\$0.00	3	\$2,100.00	
8	Temporary soil erosion & sediment control	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	0%	\$0.00	100%	\$5,000.00	
9	Hot mix asphalt, 9.5M64 surface course, 2" thick	1	LS	\$25,000.00	\$25,000.00	100%	\$25,000.00	0%	\$0.00	100%	\$25,000.00	
10	Hot mix asphalt, 19M64 base course, 5" thick	1	LS	\$30,000.00	\$30,000.00	100%	\$30,000.00	0%	\$0.00	100%	\$30,000.00	
11	Dense graded aggregate, 6" thick	1	LS	\$10,000.00	\$10,000.00	100%	\$10,000.00	0%	\$0.00	100%	\$10,000.00	
12	Cleaning and restorations	1	LS	\$3,000.00	\$3,000.00	67%	\$2,000.00	33%	\$1,000.00	100%	\$3,000.00	
13	Uniformed police traffic directors, Allowance	1	AL	\$10,000.00	\$10,000.00	100%	\$10,000.00	0%	\$0.00	100%	\$10,000.00	
14	Contract closeout documentation, Fixed Price	1	FP	\$15,000.00	\$15,000.00	0%	\$0.00	100%	\$15,000.00	100%	\$15,000.00	
15	Site excavation, filling and grading	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	0%	\$0.00	100%	\$5,000.00	
16	Subsurface soil investigation	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	0%	\$0.00	100%	\$5,000.00	
17	6" high vinyl coated chain link fence (black)	143	LF	\$100.00	\$14,300.00	143	\$14,300.00	0	\$0.00	143	\$14,300.00	
18	6' high x 3' wide vinyl coated chain link fence gate	1	UN	\$1,500.00	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	
19	6' high x 15' wide vinyl coated chain link fence dbl gate	1	UN	\$2,500.00	\$2,500.00	1	\$2,500.00	0	\$0.00	1	\$2,500.00	
20	Selective demolition	1	LS	\$12,000.00	\$12,000.00	100%	\$12,000.00	0%	\$0.00	100%	\$12,000.00	
21	New pumping station	1	LS	\$613,000.00	\$613,000.00	100%	\$613,000.00	0%	\$0.00	100%	\$613,000.00	
22	Maintenance and protection of traffic	1	LS	\$10,000.00	\$10,000.00	100%	\$10,000.00	0%	\$0.00	100%	\$10,000.00	
23	Electrical and control work	1	LS	\$285,000.00	\$285,000.00	100.00%	\$285,000.00	0.00%	\$0.00	100.00%	\$285,000.00	
24	Yard piping	1	LS	\$160,000.00	\$160,000.00	100%	\$160,000.00	0%	\$0.00	100%	\$160,000.00	
25	Service water	1	LS	\$25,000.00	\$25,000.00	100%	\$25,000.00	0%	\$0.00	100%	\$25,000.00	
26	Testing for asbestos containing materials	10	UN	\$150.00	\$1,500.00	10.00	\$1,500.00	0	\$0.00	10	\$1,500.00	
27	Removal of asbestos containing material, Allowance	1	AL	\$10,000.00	\$10,000.00	99.996%	\$9,999.60	0.000%	\$0.00	99.996%	\$9,999.60	
	ALTERNATE "A"											
A-1	Electrical panel shelter	1	LS	\$32,000.00	\$32,000.00	100%	\$32,000.00	0%	\$0.00	100%	\$32,000.00	

Contract No.	2022-1
File No.	C-0370-0190-001
Date	August 5, 2025

TOTAL ON HAND THIS ESTIMATE	\$0.00
PAYABLE TO CONTRACTOR - 90 %	\$0.00

[The following text is extremely faint and appears to be bleed-through from the reverse side of the page. It contains several lines of illegible text.]

Date August 8, 2025

Contractor Sub Level Installations, Inc.

By 

Title Michael Bowe/President

REMARKS