

RESOLUTION NO. 2025-171
CURRENT ESTIMATE NO. 2- FINAL AND CHANGE ORDER NO.1
FOR HORNBERGER AVENUE PUMP STATION TO MALLARD CREEK PUMP STATION
SANITARY FORCE MAIN TO
MAC-ROSE CONTRACTORS, INC.
85 RIDGE ROAD, BROWNS MILLS, NJ 08015

WHEREAS, the Township Water and Sewer Engineer, Lionel Galipot, received the bids on May 21, 2024; and

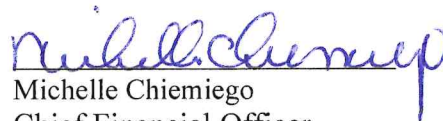
WHEREAS, Council awarded the contract to Mac-Rose Contractors, Inc. by Resolution 2024-141 on June 19, 2024; and

WHEREAS, Jack B. Nagle, PE, of Richard A. Alaimo Associates of Engineers has recommended Current Estimate No. 2 Final in the amount of \$12,687.80 and Change Order No. 1 a decrease of (\$32,500.00), see Schedule A attached; and

WHEREAS, the Council of the Township of Florence accepts the recommendation of the Engineer, Jack B. Nagle, PE, of Richard A. Alaimo Associates of Engineers.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 2-Final and Change Order No.1 for the Hornberger Avenue Pump Station to Mallard Creek Pump Station Sanitary Force Main are hereby approved.

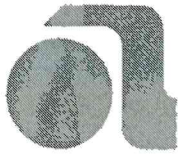
*****	*****	*****
Certification of Funds by CFO:		
Account # C-06-23-011-200-000		Amount
WS Capital		
Ordinance No. 2023-11	Current Estimate No. 2 Final	\$12,687.80
	Change Order No. 1	(\$32,500.00)


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 September 3, 2025 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes payment of Current Estimate No 2 Final and Change Order No. 1.



Richard A. Alaimo Association of Engineers

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

August 18, 2025

Mr. Thomas A. Sahol, Administrator
Township of Florence
711 Broad Street
Florence, New Jersey 08518

Re: Township of Florence
Hornberger Pump Station to Mallard Creek
Pump Station Sanitary Force Main
**Current Estimate No. 2 – Final and
Change Order No. 1**
Contract No. 2023-1
Our File No. C-0370-0194-000

Dear Mr. Sahol:

Please find enclosed Voucher and Current Estimate No. 2 - Final in the amount of \$12,687.80 payable to Mac-Rose Contractors, 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. 1 for approval at your next meeting. This Change Order No. 1 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. 2 - 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

Jack B. Nagle, P.E.,
Associate
Construction Manager

JBN/dal
Enclosures
cc/enc:

Kent Jones, Director, Florence Township Water & Sewer Department
Nancy L. Erlston, RMC, Township Clerk, Township of Florence
R. A. Alaimo Associates Field Services Department

L:\Projects\C03700194001\Corresp\LTR Sahol CE #2-Final & CO #1.docx

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

RICHARD A. ALAIMO ASSOCIATES
Consulting Engineers
200 High Street
Mount Holly, NJ 08060

CONTRACT CHANGE ORDER

Date: July 28, 2025

No.: 1

To: Mac-Rose Contractors, Inc.
85 Ridg Road
Browns Mills, NJ 08015

Project Hornberger PS to Mallard Creek Force Main
Project No. C0370-0194-001
Owner: Township of Florence
Contract No: 2023-1

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:

4	Test pits	-6 Units	@ \$250.00/UN	==	(\$1,500.00)
5	Uniformed traffic directors, Allowance	-1	@ \$5000.00	==	(\$5,000.00)
9	6" 11-1/4° bend, PVC	-1 Units	@ \$1,000.00/UN	==	(\$1,000.00)
16	Governmental permit fees, Allowance	-1	@ \$5000.00	==	(\$5,000.00)
18	Utility relocation, Allowance	-1	@ \$20,000.00	==	(\$20,000.00)

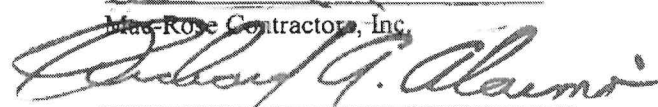
Amount of Original Contract:	\$201,390.00
Amount of Contract with Previous Change Order Adjustments:	\$201,390.00

Adjustment Based on Change Order No. 1	(\$32,500.00)
--	---------------

Adjusted Contract Total	-16.1%	\$168,890.00
--------------------------------	---------------	---------------------

The time provided for completion in the contract remains the same. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

ACCEPTED


Mac-Rose Contractors, Inc.

Engineer

8/18/25
Date:

Date:

Township of Florence

Date:

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. 21-8000-823

Vendor No

Date July 28, 2025

V
e
n
d
o
r

Mac-Rose Contractors, Inc.
85 Ridge Road
Browns Mills, NJ 08015

S
h
i
p
t
o

DESCRIPTION	TOTAL COST
Hornberger Pump Station to Mallard Creek Force Main Contract No. 2023-1 Current Estimate No. 2 - Final, attached, for period ending April 30, 2025	\$12,687.80

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 cost.

Signature

8/14/25

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

Item/Description	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

Purchase Order Authorization

Ordered by: Department Head

Date

Approved Budget Appropriation Balance Structure & Encumbered Finance Officer

Date

State Contract No.

Date Paid

Confirming

Quote Attached

Check No.

Non-Confirming

ALAIMO GROUP 200 High Street Mount Holly, NJ 08060				CURRENT ESTIMATE				Project No.: C-370-194-001 Contract No: 2023-1 Period Ending: 04/30/25 Estimate #: 2-Final Estimate Date: 07/28/25			
Project: Hornberger PS to Mallard Creek Force Main Owner: Florence Township 711 Broad Street Florence, NJ 08518				Contractor: Mac-Rose Contractors, inc. 85 Ridge Road Browns Mills, NJ 08015				Start Date: 09/01/24 Time for Completion: 90 Calendar Days Completion Date: 11/30/24 Base Contract Amount: \$201,390.00			
Item No.	Description	Contract Price			Previous Payments		Current Payment		Work Completed to Date		
		Quantity	Unit	Extended Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Mobilization	1	LS	\$5,000.00	100%	\$5,000.00	0%	\$0.00	100%	\$5,000.00	
2	Tempsoil erosion & sediment control	1	LS	\$2,500.00	100%	\$2,500.00	0%	\$0.00	100%	\$2,500.00	
3	Clearing site	1	LS	\$2,500.00	100%	\$2,500.00	0%	\$0.00	100%	\$2,500.00	
4	Test pits	10	UN	\$250.00	4	\$1,000.00	0	\$0.00	4	\$1,000.00	
5	Uniformed traffic directors, Allowance	1	AL	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	
6	Maintenance and protection of traffic	1	LS	\$5,000.00	100%	\$5,000.00	0%	\$0.00	100%	\$5,000.00	
7	6" PVC force main	849	LF	\$110.00	849	\$93,390.00	0	\$0.00	849	\$93,390.00	
8	6" HDPE force main, installed by HDD	1	LS	\$37,000.00	100%	\$37,000.00	0%	\$0.00	100%	\$37,000.00	
9	6" 11-1/4° bend, PVC	2	UN	\$1,000.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00	
10	6" 22-1/2° bend, PVC	1	UN	\$1,000.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00	
11	6" 45° bend, PVC	6	UN	\$1,000.00	6	\$6,000.00	0	\$0.00	6	\$6,000.00	
12	6" 90° bend, PVC	1	UN	\$1,000.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00	
13	Air relief manhole	1	UN	\$5,000.00	0.50	\$2,500.00	0.50	\$2,500.00	1	\$5,000.00	
14	Connection to existing manhole	1	LS	\$1,500.00	100%	\$1,500.00	0%	\$0.00	100%	\$1,500.00	
15	Restorations	1	LS	\$5,000.00	0%	\$0.00	100%	\$5,000.00	100%	\$5,000.00	
16	Governmental permit fees, Allowance	1	AL	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	
17	Contract closure documentation, Fixed Price	1	FP	\$2,000.00	0%	\$0.00	100%	\$2,000.00	100%	\$2,000.00	
18	Utility relocation, Allowance	1	AL	\$20,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	
Change Order #1											
4	Test pits	-6	UN	\$250.00		(\$1,500.00)					
5	Uniformed traffic directors, Allowance	-1	AL	\$5,000.00		(\$5,000.00)					
9	6" 11-1/4° bend, PVC	-1	UN	\$1,000.00		(\$1,000.00)					
16	Governmental permit fees, Allowance	-1	AL	\$5,000.00		(\$5,000.00)					
18	Utility relocation, Allowance	-1	AL	\$20,000.00		(\$20,000.00)					
						\$159,390.00		\$9,500.00		\$168,890.00	

528221 072825

[illegible]

TOTAL	\$0.00
PAYABLE TO CONTRACTOR— 90 % (maximum)	\$0.00

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 'credits', 'mechanics', or other liens or rights in claim against 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 _____

Mac-Rose Contractors, inc.

✓

1051027

REMARKS