

**RESOLUTION NO. 2025-176  
 APPROVE CURRENT ESTIMATE NO. 13 FINAL AND CHANGE ORDER NO. 3  
 FOR CONTRACT FOR HORNBERGER AVENUE PUMP STATION  
 TO: SUB-LEVEL INSTALLATIONS  
 240 WEST 22<sup>ND</sup> STREET, SHIP BOTTOM, NJ 08008**

**WHEREAS**, the Township Council authorized the Township Water & Sewer Engineer, 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. 13 in the amount of \$44,209.07 and Change Order No. 3, a decrease in the amount of (\$5,000.40) (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. 13 Final and Change Order No. 3 for the Hornberger Avenue Pump Station are hereby approved for Sub-Level Installations

*****	*****	*****
<b>Certification of Funds by CFO:</b>		
<b>Account #</b>		<b>Amount</b>
<b>Water &amp; Sewer Capital Account</b>		
<b>Ordinance 2023-11</b>	<b>Current Estimate No. 13 Final</b>	<b>\$44,209.07</b>
	<b>Change Order No. 3</b>	<b>(\$ 5,000.40)</b>

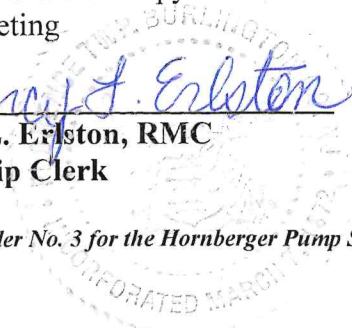
  
 Michelle Chiemiego  
 Chief Financial Officer

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**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 approves Current Estimate No. 13 Final and Change Order No. 3 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 20, 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. 3**  
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 \$44,209.07 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. 3 for approval at your next meeting. This Change Order 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 of Change Order 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

A handwritten signature in black ink, appearing to read "David Fronduti".

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	\$44,209.07

**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 charges thereon is a reasonable one.

Michael Rowe/President Signature Date 8/19/2025  
(Official Position)

**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

\_\_\_\_\_  
Florence Department Head

Date

**Purchase Order Authorization**

Ordered by: Department Head \_\_\_\_\_ Date \_\_\_\_\_

Approved Budget Appropriation Balance Subaccount & Encumbered Finance Officer \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
The Subaccount Line Item Code & Encumbered Finance Officer

State Contract No. \_\_\_\_\_ Funds Paid \_\_\_\_\_  Confirming

Quote Attached \_\_\_\_\_ Check No \_\_\_\_\_  Non-Confirming

Part/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.:** 3

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

**Project** Hornberger Avencu 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)
<b>TOTAL CHANGE ORDER NO. 3</b>					<b>(\$5,000.40)</b>

Amount of Original Contract \$1,383,900.00

Amount of Contract with Previous Change Orders Adjustment \$1,397,409.68


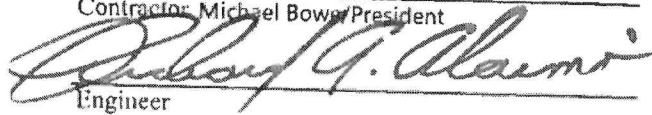
Adjustment Based on Change Order No. 3 (\$5,000.40)

**Adjusted Contract Total \$1,392,409.28**

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:

  
 Contractor: Michael Bower, President  
  
 Engineer

Date: 8/19/2025

Date: 8/20/2025

Owner

Date:

**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

**Project No.:** C-0370-0190-001  
**Contract No.:** 2022-1

**Period Ending:** August 4, 2025  
**Estimate #:** 13 - Final  
**Estimate Date:** August 5, 2025

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

**CURRENT ESTIMATE**

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	Quantity	Amount	
1	Mobilization	1	LS	\$60,000.00	\$60,000.00	100%	\$60,000.00	0%	\$0.00	100%	\$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	0%	\$0.00	
3	Temporary bypass pumping	1	LS	\$10,000.00	\$10,000.00	100%	\$10,000.00	100%	\$10,000.00	100%	\$10,000.00	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	100%	\$2,000.00	
5	Dewatering	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	
6	Clearing site	1	LS	\$25,000.00	\$25,000.00	100%	\$25,000.00	100%	\$25,000.00	100%	\$25,000.00	100%	\$25,000.00	
7	Bollards	3	UN	\$700.00	\$2,100.00	3	\$2,100.00	0	\$0.00	3	\$2,100.00	100%	\$2,100.00	
8	Temporary soil erosion & sediment control	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	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	100%	\$25,000.00	100%	\$25,000.00	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	100%	\$30,000.00	100%	\$30,000.00	100%	\$30,000.00	
11	Dense graded aggregate, 6" thick	1	LS	\$10,000.00	\$10,000.00	100%	\$10,000.00	100%	\$10,000.00	100%	\$10,000.00	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	100%	\$3,000.00	
13	Uniformed police traffic directors, Allowance	1	AL	\$10,000.00	\$10,000.00	100%	\$10,000.00	100%	\$10,000.00	100%	\$10,000.00	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	100%	\$15,000.00	
15	Site excavation, filling and grading	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	
16	Subsurface soil investigation	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	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	100%	\$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	100%	\$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	100%	\$2,500.00	
20	Selective demolition	1	LS	\$12,000.00	\$12,000.00	100%	\$12,000.00	100%	\$12,000.00	100%	\$12,000.00	100%	\$12,000.00	
21	New pumping station	1	LS	\$613,000.00	\$613,000.00	100%	\$613,000.00	100%	\$613,000.00	100%	\$613,000.00	100%	\$613,000.00	
22	Maintenance and protection of traffic	1	LS	\$10,000.00	\$10,000.00	100%	\$10,000.00	100%	\$10,000.00	100%	\$10,000.00	100%	\$10,000.00	
23	Electrical and control work	1	LS	\$285,000.00	\$285,000.00	100.00%	\$285,000.00	100.00%	\$285,000.00	100.00%	\$285,000.00	100.00%	\$285,000.00	
24	Yard piping	1	LS	\$160,000.00	\$160,000.00	100%	\$160,000.00	100%	\$160,000.00	100%	\$160,000.00	100%	\$160,000.00	
25	Service water	1	LS	\$25,000.00	\$25,000.00	100%	\$25,000.00	100%	\$25,000.00	100%	\$25,000.00	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	100%	\$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	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	100%	\$32,000.00	

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

**Project:** Homberger Avenue Pump Station  
 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

**Project No.:** C-0370-0190-001    **Period Ending:** August 4, 2023  
**Contract No.:** 2022-1    **Estimate #:** 13 - Final  
**Estimate Date:** August 5, 2025

**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	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	Change Order No. 2 Police Traffic Directors	1	LS	\$694.78	\$694.78	0%	\$0.00	100%	\$694.78	100%	\$694.78
2	Change Order No. 3 Field Quantity Adjustments										
27	Government permit fees, Allowance	-100%	AL	\$5,000.00	(\$5,000.00)						
	Removal of asbestos containing material, Allowance	-0.004%	AL	\$10,000.00	(\$0.40)						
					\$1,392,409.28		\$1,375,714.50		\$16,694.78		\$1,392,409.28

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

Prepared By: DF/dal  
 Checked By: DF/dal

100.0% Percent Complete

Principal Engineer: *[Signature]*

Total Due on Contract Items: \$1,392,409.28  
 Material Accepted (See Reverse Side): \$0.00  
 Total Estimate: \$1,392,409.28  
 Less 0% Retained: \$0.00  
 Net Amount Payable This Estimate: \$1,392,409.28  
 Less Amount Previously Paid: \$1,348,200.21  
 Amount Now Payable: \$44,209.07

