RESOLUTION NO. 2022-51
APPROVE CURRENT ESTIMATE NO. 2 FOR CONTRACT FOR SEWER TREATMENT PLANT, SLUDGE DEWATERING SCREW PRESS UPGRADE
TO: ALLIED CONSTRUCTION GROUP, INC.
499 WASHINGTON ROAD, PARLIN, NJ 08859

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 Sewer Treatment Plant Sludge Dewatering Screw Press Upgrade; and

WHEREAS, the Contract was awarded Allied Construction Group, Inc. at the July 8, 2020 Council Meeting; and

WHEREAS, the Township Water & Sewer Engineer, has recommended Current Estimate No. 2 in the amount of $566,155.80 (see Schedule "A" attached) for the Sewer Treatment Plant, Sludge Dewatering Screw Press Upgrade; 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. 2 for the Sewer Treatment Plant, Sludge Dewatering Screw Press Upgrade is hereby approved for Allied Construction Group, Inc.

********** ********** **********

Certification of Funds by CFO:

Account #		**Amount**
General Capital Account Ordinance 2019-16	**Current Estimate No. 2**	**$566,155.80**

Michelle Chiemiego

Michelle Chiemiego
Municipal Treasurer

********** ************ **********

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 January 19, 2022 meeting

Nancy L. Erlston

Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Current Estimate No. 2 for the STP Screw Press Upgrade.

RESOLUTION 2022-51
"SCHEDULE A"

Richard A. Alaimo Association of Engineers

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

January 7, 2022

Mr. Stephen Fazekas, Administrator
Florence Township
711 Broad Street
Florence, NJ 08518

RE: Florence Township
S.T.P. Sludge Dewatering Screw
Press Upgrade
Current Estimate No. 2
Contract No. 2019-1
Our File No. C-0370-0186-000

Dear Mr. Fazekas:

Please find enclosed Voucher and Current Estimate No. 2 in the amount of $566,155.80 payable to Allied Construction Group, 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

Gary Lattimer

Gary W. Lattimer,
Senior Project Manager

GWL/dal
Enclosure
cc: Allied Construction Group, Inc.
David A. Lebak, Director, Florence Township Water & Sewer Department
Nancy Erlston, RMC, Clerk, Florence Township
Lionel Galipot, P.E., Associate, RAAAE
RAAAE Field Services Department

L:\Projects\C03700186000\Corresp\LTR.Fazekas.CE #2.docx

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 correspondance

Tax Exempt No. 21-6000-623

Vendor No

Date January 4, 2022

Vendor
Allied Construction Group, Inc.
499 Washington Road
Parlin, NJ 08859

Ship to

DESCRIPTION	TOTAL COST
S.T.P. Sludge Dewatering Screw Press Upgrade Contract No. 2019-1 Current Estimate No. 2, attached, for period ending January 4, 2022	$566,155.80

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 one.

Matthew Marcinczyk
Digitally signed by Matthew Marcinczyk
DN: cn=Matthew Marcinczyk, o=Allied Construction Group, Inc., ou, email=mmarcinczyk@alliedconstructgroup.com, c=US
Date: 2022.01.07 15:38:59 -05'00'

Signature

(Offical 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

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

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

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

CURRENT ESTIMATE

Project No.: C-0370-0186-000 **Period Ending:** January 4, 2022
Contract No: 2019-1 **Estimate #:** 2
Estimate Date: January 4, 2022

Project: S.T.P. Sludge Dewatering Screw Press Upgrade

Owner: Florence Township
711 Broad Street
Florence, NJ 08518

Contractor:
Allied Construction Group, Inc.
499 Washington Road
Parlin, NJ 08859
732-257-0772 / 732-257-0774

Start Date: July 30, 2020
Time for Completion: 365 Calendar Days
Completion Date: July 29, 2021
Base Contract Amount: $1,441,800.00

		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	$30,000.00	$30,000.00	0%	$0.00	0%	$0.00	0%	$0.00
2	**Selective Demolition**										
2A	Demo Belt Filter Press	1	LS	$30,000.00	$30,000.00	0%	$0.00	0%	$0.00	0%	$0.00
2B	Remove/Install Ventilation Hood	1	LS	$5,000.00	$5,000.00	0%	$0.00	0%	$0.00	0%	$0.00
2C	Demo Curtain Wall	1	LS	$5,000.00	$5,000.00	0%	$0.00	0%	$0.00	0%	$0.00
2D	Demo Railing/Grating/Framing	1	LS	$5,000.00	$5,000.00	0%	$0.00	0%	$0.00	0%	$0.00
2E	Demo Sludge Belt Conveyor	1	LS	$10,000.00	$10,000.00	0%	$0.00	0%	$0.00	0%	$0.00
2F	Demo Polymer Tank	1	LS	$5,000.00	$5,000.00	0%	$0.00	0%	$0.00	0%	$0.00
3	**F/I New Sludge Dewatering Press**										
3A	Shop Drawings Sludge Dewatering Screw Press	1	LS	$10,000.00	$10,000.00	100%	$10,000.00	0%	$0.00	100%	$10,000.00
3B	Furnish Sludge Dewatering Screw Press Equipmer	1	LS	$493,875.00	$493,875.00	0%	$0.00	0%	$0.00	0%	$0.00
3C	Bond	1	LS	$20,125.00	$20,125.00	100%	$20,125.00	0%	$0.00	100%	$20,125.00
3D	Install Sludge Dewatering Screw Press Equipment	1	LS	$31,000.00	$31,000.00	0%	$0.00	0%	$0.00	0%	$0.00
3E	Start-Up & Test Sludge Dewatering Screw Press	1	LS	$5,000.00	$5,000.00	0%	$0.00	0%	$0.00	0%	$0.00
4	**F/I New Piston Pump**										
4A	Shop Drawings Piston Pump	1	LS	$8,000.00	$8,000.00	100%	$8,000.00	0%	$0.00	100%	$8,000.00
4B	Furnish Piston Pump	1	LS	$157,000.00	$157,000.00	0%	$0.00	0%	$0.00	0%	$0.00
4C	Install Piston Pump	1	LS	$12,000.00	$12,000.00	0%	$0.00	0%	$0.00	0%	$0.00
4D	Start-Up & Test Piston Pump	1	LS	$3,000.00	$3,000.00	0%	$0.00	0%	$0.00	0%	$0.00
5	**F/I Shaftless Screw Conveyor**										
5A	Shop Drawings Shaftless Screw Conveyor	1	LS	$3,000.00	$3,000.00	100%	$3,000.00	0%	$0.00	100%	$3,000.00
5B	Furnish Shaftless Screw Conveyor	1	LS	$50,000.00	$50,000.00	0%	$0.00	0%	$0.00	0%	$0.00
5C	Install Shaftless Screw Conveyor	1	LS	$5,000.00	$5,000.00	0%	$0.00	0%	$0.00	0%	$0.00
5D	Start-Up & Test Shaftless Screw Conveyor	1	LS	$2,000.00	$2,000.00	0%	$0.00	0%	$0.00	0%	$0.00

Richard A. Alaimo Association of Engineers 200 High Street Mount Holly, NJ 08060	CURRENT ESTIMATE	Project No.: C-0370-0186-000 Contract No: 2019-1	Period Ending: January 4, 2022 Estimate #: 2 Estimate Date: January 4, 2022
Project: S.T.P. Sludge Dewatering Screw Press Upgrade Owner: Florence Township 711 Broad Street Florence, NJ 08518	Contractor: Allied Construction Group, Inc. 499 Washington Road Parlin, NJ 08859 732-257-0772 / 732-257-0774	Start Date: Time for Completion: Completion Date: Base Contract Amount:	July 30, 2020 365 Calendar Days July 29, 2021 $1,441,800.00

		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
6	**F/I Platforms/Railings/Gratings**										
6A	Furnish Platforms/Railings/Gratings	1	LS	$3,000.00	$3,000.00	0%	$0.00	0%	$0.00	0%	$0.00
6B	Furnish Platforms/Railings/Gratings	1	LS	$32,000.00	$32,000.00	0%	$0.00	0%	$0.00	0%	$0.00
6C	Install Platforms/Railings/Gratings	1	LS	$15,000.00	$15,000.00	0%	$0.00	0%	$0.00	0%	$0.00
7	**F/I Process Piping**										
7A	Shop Drawings Process Piping	1	LS	$5,000.00	$5,000.00	100%	$5,000.00	0%	$0.00	100%	$5,000.00
7B	F/I Ductile Iron Pipe	1	LS	$24,000.00	$24,000.00	0%	$0.00	0%	$0.00	0%	$0.00
7C	F/I Carbon Steel Pipe	1	LS	$11,000.00	$11,000.00	0%	$0.00	0%	$0.00	0%	$0.00
7D	F/I Stainless Steel Pipe	1	LS	$12,000.00	$12,000.00	0%	$0.00	0%	$0.00	0%	$0.00
7E	F/I Chemical Feed Pipe	1	LS	$8,000.00	$8,000.00	0%	$0.00	0%	$0.00	0%	$0.00
8	**F/I Plumbing Work**										
8A	Shop Drawings	1	LS	$500.00	$500.00	100%	$500.00	0%	$0.00	100%	$500.00
8B	F/I Service Water	1	LS	$2,500.00	$2,500.00	0%	$0.00	0%	$0.00	0%	$0.00
9	**F/I Electrical Work**										
9A	Shop Drawings General Electric Items	1	LS	$3,000.00	$3,000.00	100%	$3,000.00	0%	$0.00	100%	$3,000.00
9B	F/I Conduit - Screw Press Area	1	LS	$55,000.00	$55,000.00	0%	$0.00	0%	$0.00	0%	$0.00
9C	F/I Wire - Screw Press Area	1	LS	$17,000.00	$17,000.00	0%	$0.00	0%	$0.00	0%	$0.00
9D	Equipment Connections - Screw Press Area	1	LS	$2,500.00	$2,500.00	0%	$0.00	0%	$0.00	0%	$0.00
9E	Startup Assist - Screw Press Area	1	LS	$2,500.00	$2,500.00	0%	$0.00	0%	$0.00	0%	$0.00
10	**F/I Instrumentation & Controls**										
10A	Shop Drawings Instrumentation & Controls	1	LS	$1,000.00	$1,000.00	50%	$500.00	0%	$0.00	50%	$500.00
10B	F/I Chemical Injector & Furnish Spare	1	LS	$5,000.00	$5,000.00	0%	$0.00	0%	$0.00	0%	$0.00
10C	F/I Level Instrument	1	LS	$4,000.00	$4,000.00	0%	$0.00	0%	$0.00	0%	$0.00
11	**Contract Closeout Documentation**	1	LS	$20,000.00	$20,000.00	0%	$0.00	0%	$0.00	0%	$0.00

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

CURRENT ESTIMATE

Project No.: C-0370-0186-000 **Period Ending:** January 4, 2022
Contract No: 2019-1 **Estimate #:** 2
Estimate Date: January 4, 2022

Project: S.T.P. Sludge Dewatering Screw Press Upgrade

Owner: Florence Township
711 Broad Street
Florence, NJ 08518

Contractor:
Allied Construction Group, Inc.
499 Washington Road
Parlin, NJ 08859
732-257-0772 / 732-257-0774

Start Date: July 30, 2020
Time for Completion: 365 Calendar Days
Completion Date: July 29, 2021
Base Contract Amount: $1,441,800.00

		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
12	**F/I Valves & Piping Appurtenances**										
12A	Shop Drawings Valves	1	LS	$3,000.00	$3,000.00	100%	$3,000.00	0%	$0.00	100%	$3,000.00
12B	F/I Valves	1	LS	$47,000.00	$47,000.00	0%	$0.00	0%	$0.00	0%	$0.00
13	**F/I Polymer Storage Tank**										
13A	Shop Drawings Polymer Storage Tank	1	LS	$1,000.00	$1,000.00	0%	$0.00	0%	$0.00	0%	$0.00
13B	F/I Polymer Storage Tank	1	LS	$15,800.00	$15,800.00	0%	$0.00	0%	$0.00	0%	$0.00
A14	**F/I Dumpster Loading Conveyors**										
A14A	Demo Existing Dumpster Loading Conveyors	1	LS	$2,000.00	$2,000.00	0%	$0.00	0%	$0.00	0%	$0.00
A14B	Shop Drawings Dumpster Loading Conveyors	1	LS	$2,000.00	$2,000.00	100%	$2,000.00	0%	$0.00	100%	$2,000.00
A14C	Furnish Dumpster Loading Conveyors	1	LS	$200,100.00	$200,100.00	0%	$0.00	0%	$0.00	0%	$0.00
A14D	Install Dumpster Loading Conveyors	1	LS	$12,000.00	$12,000.00	0%	$0.00	0%	$0.00	0%	$0.00
A14E	F/I Conduit - Dumpster Area	1	LS	$31,000.00	$31,000.00	0%	$0.00	0%	$0.00	0%	$0.00
A14F	F/I Wire - Dumpster Area	1	LS	$10,000.00	$10,000.00	0%	$0.00	0%	$0.00	0%	$0.00
A14G	Equipment Connections - Dumpster Area	1	LS	$3,000.00	$3,000.00	0%	$0.00	0%	$0.00	0%	$0.00
A14H	Startup Assist - Dumpster Area	1	LS	$1,900.00	$1,900.00	0%	$0.00	0%	$0.00	0%	$0.00
					$1,441,800.00		**$55,125.00**		**$0.00**		**$55,125.00**

Prepared By: GWL/dal
Checked By: GWL/dal

3.8% Percent Complete

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

Total Due on Contract Items	$55,125.00
Material Accepted (See Reverse Side)	$838,165.50
Total Estimate	$893,290.50
Less 2% Retained	$17,865.81
Net Amount Payable This Estimate	$875,424.69
Less Amount Previously Paid	$309,268.89
Amount Now Payable	**$566,155.80**

Invoice

Invoice Number: 18001872

SCHWING BIOSET

350 SMC Drive
Somerset, WI 54025
715-247-3433 FAX: 715-247-3438

Remit To:
Schwing Bioset, Inc.
350 SMC Drive
Somerset, WI 54025

Page: 1 of 2
Date: 12/20/2021
Terms: Net 30 days

Customer No.: 31201793

PURCHASE/BILL TO:	SHIP TO:
Allied Construction Group, Inc. 499 Washington Road Parlin, NJ 08859	Allied Construction Group 1500 West Front Street Florence, NJ 08518

CUSTOMER P.O.	DATE SHIPPED			SHIPPED VIA	ORDER NO:		SBI JOB NO:
258-MC-02				Best Way	391623.00		7001241
Line #	ORDERED	SHIP QTY	B.O. QTY	PART NUMBER/DESCRIPTION	LIST PRICE	NET PRICE	EXT NET PRICE
1	1	1	0	85% Due Upon Delivery, N30	545,615.00	545,615.00	$ 545,615.00
				Total Contract = $641,900.00 85% of $641,900 = $545,615			
				Subtotal			**$545,615.00**
				Tax Exempt #26-3145351			
				Terms: Net 30 days			
USD					**TOTAL**		**$545,615.00**

TERMS ARE F.O.B. SOMERSET, WISCONSIN
UNLESS OTHERWISE SPECIFIED

A SERVICE CHARGE OF 2% PER MONTH WILL BE ADDED
IF PAYMENT OF THIS INVOICE HAS NOT BEEN RECEIVED
WITHIN THE TERMS STATED