RESOLUTION NO. 2022-68 APPROVE CHANGE ORDER NO. 1 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, 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 to Allied Construction Group, Inc. at the July 8, 2020 Council Meeting; and

WHEREAS, Township Water & Sewer Engineer has recommended a Change Order in the amount of \$53,355.48 (see Schedule "A" attached); and

WHEREAS, the Council of the Township of Florence reviewed the recommendation of the 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. 1 for the Sewer Treatment Plant, Sludge Dewatering Screw Press Upgrade is hereby approved for Allied Construction Group, Inc.

Certification of Funds by CFO:

Account #
General Capital Account
Ordinance 2019-16

Amount

Change Order No. 1

\$53,355.48

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 February 16, 2022 meeting

Nancy L. Eriston, RMC

Township Clerk

Note: This Resolution approves Change Order No. 1 for the STP, Sludge Dewatering Screw Press Upgrade.





Richard A. Alaimo Association of Engineers

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

February 4, 2022

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

RE: Florence Township

S.T.P. Sludge Dewatering Screw

Press Upgrade Change Order No. 1 Contract No. 2019-1

Our File No. C-0370-0186-000

Dear Mr. Fazekas:

Enclosed please find four (4) copies of Change Order No. 1 for approval at your next meeting. This Change Order No. 1 provides for additional items to complete this project. Once approved, 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

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

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

CONTRACT CHANGE ORDER

Date:	February 9, 2022		No.:	1	
To:	Allied Construction Group, Inc. 499 Washington Road Parlin, NJ 08859	Project Project No. Contract No. Location	C-0370- 2019-1	dge Screw Pres 0186-001 Township ST	
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 ar	nd Reason of Change:				
1)	Per the request of Florence Township, furnish and install a new Polyblend Polymer Feed System, including demolition of existing system and electrical.				\$32,716.03
2)	Relocate electrical panel on Schwing Press to meet electrical code for access.				\$2,408.90
3)	Furnish and install new 2 1/2" thick grating on existing platform, this will resolve existing cut outs in grating.				\$11,792.80
4)	Per the request of Florence Township, Quote #1, demolish chain, motors and weld end stops on tracks in dumpster area.				\$4,879.49
5)	Change screw press wash water piping from 1" dia	. to 2" dia.			\$1,558.26
		TOTAL CH.	ANGE O	RDER NO. 1	\$53,355.48
		Amou	ant of Orig	ginal Contract	\$1,441,800.00
Amount of Contract with Previous Change Orders Adjustment				\$1,441,800.00	
Adjustment Based on Change Order No. 1				\$53,355.48	
Adjusted Contract Total					\$1,495,155.48
Adjusted Contract Percent Increase/Decrease 3.					3.7%
shall beco	provided for completion in the Contract is 245 cales ome an amendment to the Contract and all provision of for additional compensation for this work.	ndar days. Extends is of the Contract wil	time to Ma Il apply he	ereto. The Con	This document tractor waives
ACCEPT	TED:		Date:	2/10/2	2
	Contractor		Date:	2/10/	ez
	Engineer		Date:		
	Owner				

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