

**RESOLUTION NO. 2022-79**  
**APPROVE CURRENT ESTIMATE NO. 14 FOR CONTRACT FOR**  
**WATER TREATMENT PLANT, PHASE 2, CHEMICAL BUILDING EXPANSION**  
**TO: EAGLE CONSTRUCTION SERVICES, INC.**  
**1624 JACKSONVILLE ROAD, BURLINGTON, NJ 08016**

**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 Water Treatment Plant, Phase 2, Chemical Building Expansion; and

**WHEREAS**, the Contract was awarded to Eagle Construction Services, Inc. at the September 2, 2020 Council Meeting; and

**WHEREAS**, the Township Water & Sewer Engineer, has recommended Current Estimate No. 14 in the amount of \$43,693.35 (see Schedule "A" attached) for the Water Treatment Plant, Phase 2, Chemical Building Expansion; and

**WHEREAS**, the Council of the Township of Florence reviewed the recommendation of the Township Water & Sewer Engineer and accepts his recommendation.

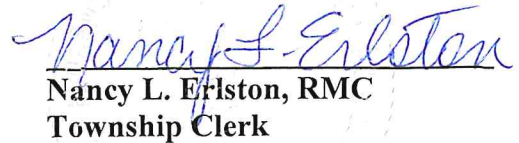
**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 14 for the Water Treatment Plant, Phase 2, Chemical Building Expansion is hereby approved for Eagle Construction Services, Inc.

|                                       |                                |                    |
|---------------------------------------|--------------------------------|--------------------|
| *****                                 | *****                          | *****              |
| <b>Certification of Funds by CFO:</b> |                                |                    |
| <b>Account #</b>                      |                                | <b>Amount</b>      |
| <b>General Capital Account</b>        |                                |                    |
| <b>Ordinance 2019-17</b>              | <b>Current Estimate No. 14</b> | <b>\$43,693.35</b> |

  
Michelle Chiemiego  
Municipal Treasurer

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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 March 16, 2022 meeting

  
Nancy L. Erlston, RMC  
Township Clerk

*Note: This Resolution approves Current Estimate No. 14 for the WTP Upgrade, Phase 2.*



## *Richard A. Alaimo Association of Engineers*

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

March 9, 2022

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

RE: Florence Township  
WTP Upgrade, Phase 2, Chemical Building  
Expansion  
**Current Estimate No. 14**  
Contract No. 2019-2  
Our File No. C-0370-0185-001

Dear Mr. Fazekas:

Please find enclosed Voucher and Current Estimate No. 14 in the amount of \$43,693.35 payable to Eagle Construction Services, 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 Engineer

GWL/dal  
Enclosure

cc: Eagle Construction Services, Inc.  
Nancy L. Erlston, RMC, Clerk, Florence Township  
Lionel Galipot, P.E., Associate, RAAAE  
RAAAE Field Services Department

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- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

| Richard A. Alaimo Association of Engineers<br>200 High Street<br>Mount Holly, NJ 08060 |                                               |                   |      | CURRENT ESTIMATE                                                                                                                            |                  |          |                 | Project No.: C-0370-0185-001<br>Contract No: 2019-2<br>Period Ending: March 1, 2022<br>Estimate #: 14<br>Estimate Date: March 3, 2022                                               |                        |          |             |
|----------------------------------------------------------------------------------------|-----------------------------------------------|-------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------|-------------|
| <b>Project:</b> WTP Upgrade, Phase 2, Chemical Building Expansion                      |                                               |                   |      | <b>Contractor:</b><br>Eagle Construction Services, Inc.<br>1624 Jacksonville Road<br>Burlington, NJ 08016<br>(609) 239-8000 / 609- 239-8008 |                  |          |                 | <b>Start Date:</b> September 23, 2020<br><b>Time for Completion:</b> 365 Calendar Days<br><b>Completion Date:</b> September 22, 2021<br><b>Base Contract Amount:</b> \$2,319,514.00 |                        |          |             |
| <b>Owner:</b> Florence Township<br>711 Broad Street<br>Florence, NJ 08518              |                                               |                   |      |                                                                                                                                             |                  |          |                 |                                                                                                                                                                                     |                        |          |             |
|                                                                                        |                                               | 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   | \$90,000.00                                                                                                                                 | \$90,000.00      | 100%     | \$90,000.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$90,000.00 |
| 2                                                                                      | Environmental & Cultural Resource Protection: |                   |      |                                                                                                                                             |                  |          |                 |                                                                                                                                                                                     |                        |          |             |
| a                                                                                      | Temporary soil erosion & sediment control     | 1                 | LS   | \$13,000.00                                                                                                                                 | \$13,000.00      | 100%     | \$13,000.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$13,000.00 |
| b                                                                                      | Final restoration                             | 1                 | LS   | \$5,000.00                                                                                                                                  | \$5,000.00       | 100%     | \$5,000.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$5,000.00  |
| c                                                                                      | Dewatering                                    | 1                 | LS   | \$100.00                                                                                                                                    | \$100.00         | 100%     | \$100.00        | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$100.00    |
| 3                                                                                      | Test pits                                     | 15                | UNIT | \$300.00                                                                                                                                    | \$4,500.00       | 15       | \$4,500.00      | 0                                                                                                                                                                                   | \$0.00                 | 15       | \$4,500.00  |
| 4                                                                                      | Selective demolition                          |                   |      |                                                                                                                                             |                  |          |                 |                                                                                                                                                                                     |                        |          |             |
| a                                                                                      | Demo NaH2O Building                           | 1                 | LS   | \$19,000.00                                                                                                                                 | \$19,000.00      | 100%     | \$19,000.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$19,000.00 |
| b                                                                                      | Electrical Demo @ Existing Well Building      | 1                 | LS   | \$7,800.00                                                                                                                                  | \$7,800.00       | 100%     | \$7,800.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$7,800.00  |
| c                                                                                      | Remove Generator (incl. foundation)           | 1                 | LS   | \$8,200.00                                                                                                                                  | \$8,200.00       | 100%     | \$8,200.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$8,200.00  |
| 5                                                                                      | Site improvements                             |                   |      |                                                                                                                                             |                  |          |                 |                                                                                                                                                                                     |                        |          |             |
| a                                                                                      | Bond                                          | 1                 | LS   | \$21,400.00                                                                                                                                 | \$21,400.00      | 100%     | \$21,400.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$21,400.00 |
| b                                                                                      | Site Demo                                     | 1                 | LS   | \$19,500.00                                                                                                                                 | \$19,500.00      | 100%     | \$19,500.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$19,500.00 |
| c                                                                                      | Grade Building Pad to Elev. 98'               | 1                 | LS   | \$8,400.00                                                                                                                                  | \$8,400.00       | 100%     | \$8,400.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$8,400.00  |
| d                                                                                      | 1-5 @ Slabs on Grade                          | 1                 | LS   | \$15,000.00                                                                                                                                 | \$15,000.00      | 100%     | \$15,000.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$15,000.00 |
| e                                                                                      | DGA                                           | 1                 | LS   | \$11,000.00                                                                                                                                 | \$11,000.00      | 100%     | \$11,000.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$11,000.00 |
| f                                                                                      | Fence                                         | 1                 | LS   | \$17,000.00                                                                                                                                 | \$17,000.00      | 100%     | \$17,000.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$17,000.00 |
| g                                                                                      | Bollards                                      | 1                 | LS   | \$8,800.00                                                                                                                                  | \$8,800.00       | 100%     | \$8,800.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$8,800.00  |
| h                                                                                      | Asphalt Paving                                | 1                 | LS   | \$31,000.00                                                                                                                                 | \$31,000.00      | 100%     | \$31,000.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$31,000.00 |
| i                                                                                      | Curb                                          | 1                 | LS   | \$4,200.00                                                                                                                                  | \$4,200.00       | 100%     | \$4,200.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$4,200.00  |
| j                                                                                      | Sidewalk                                      | 1                 | LS   | \$6,400.00                                                                                                                                  | \$6,400.00       | 100%     | \$6,400.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$6,400.00  |
| k                                                                                      | Perimeter Wall @ Generator                    | 1                 | LS   | \$8,200.00                                                                                                                                  | \$8,200.00       | 100%     | \$8,200.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$8,200.00  |
| l                                                                                      | Generator Foundation                          | 1                 | LS   | \$4,800.00                                                                                                                                  | \$4,800.00       | 100%     | \$4,800.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$4,800.00  |
| m                                                                                      | Landingn Pads @ Generator                     | 1                 | LS   | \$1,200.00                                                                                                                                  | \$1,200.00       | 100%     | \$1,200.00      | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$1,200.00  |
| n                                                                                      | Concrete Driveway                             | 1                 | LS   | \$15,600.00                                                                                                                                 | \$15,600.00      | 100%     | \$15,600.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$15,600.00 |
| o                                                                                      | Precast Inlets & Castings                     | 1                 | LS   | \$11,000.00                                                                                                                                 | \$11,000.00      | 100%     | \$11,000.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$11,000.00 |
| p                                                                                      | 12" & 15" Storm Pipe                          | 1                 | LS   | \$19,500.00                                                                                                                                 | \$19,500.00      | 100%     | \$19,500.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$19,500.00 |
| q                                                                                      | Roof Drain Piping                             | 1                 | LS   | \$25,000.00                                                                                                                                 | \$25,000.00      | 100%     | \$25,000.00     | 0%                                                                                                                                                                                  | \$0.00                 | 100%     | \$25,000.00 |

| Richard A. Alaimo Association of Engineers<br>200 High Street<br>Mount Holly, NJ 08060 |                                      |          |  | CURRENT ESTIMATE                                                                                                                            |             |                |                  | Project No.: C-0370-0185-001<br>Contract No: 2019-2<br>Period Ending: March 1, 2022<br>Estimate #: 14<br>Estimate Date: March 3, 2022                                               |                 |        |                        |             |
|----------------------------------------------------------------------------------------|--------------------------------------|----------|--|---------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|------------------------|-------------|
| <b>Project:</b> WTP Upgrade, Phase 2, Chemical Building Expansion                      |                                      |          |  | <b>Contractor:</b><br>Eagle Construction Services, Inc.<br>1624 Jacksonville Road<br>Burlington, NJ 08016<br>(609) 239-8000 / 609- 239-8008 |             |                |                  | <b>Start Date:</b> September 23, 2020<br><b>Time for Completion:</b> 365 Calendar Days<br><b>Completion Date:</b> September 22, 2021<br><b>Base Contract Amount:</b> \$2,319,514.00 |                 |        |                        |             |
|                                                                                        |                                      |          |  | 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                                                                                      | Yard piping                          |          |  |                                                                                                                                             |             |                |                  |                                                                                                                                                                                     |                 |        |                        |             |
| a                                                                                      | Reroute 8" PVC                       | 1        |  | LS                                                                                                                                          | \$14,500.00 | \$14,500.00    | 100%             | \$14,500.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$14,500.00 |
| b                                                                                      | Sanitary Sewer                       | 1        |  | LS                                                                                                                                          | \$4,200.00  | \$4,200.00     | 100%             | \$4,200.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$4,200.00  |
| c                                                                                      | 6" Fire Main                         | 1        |  | LS                                                                                                                                          | \$22,000.00 | \$22,000.00    | 100%             | \$22,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$22,000.00 |
| d                                                                                      | Wet Tap                              | 1        |  | LS                                                                                                                                          | \$4,100.00  | \$4,100.00     | 100%             | \$4,100.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$4,100.00  |
| e                                                                                      | Sterilization                        | 1        |  | LS                                                                                                                                          | \$1,200.00  | \$1,200.00     | 100%             | \$1,200.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$1,200.00  |
| 7                                                                                      | Chemical feed & handling systems     |          |  |                                                                                                                                             |             |                |                  |                                                                                                                                                                                     |                 |        |                        |             |
| a                                                                                      | Deliver Chemical Pump Skids          | 1        |  | LS                                                                                                                                          | \$80,000.00 | \$80,000.00    | 100%             | \$80,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$80,000.00 |
| b                                                                                      | Deliver Chemical Storage Tanks       | 1        |  | LS                                                                                                                                          | \$15,400.00 | \$15,400.00    | 100%             | \$15,400.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$15,400.00 |
| c                                                                                      | Set Chemical Storage Tanks           | 1        |  | LS                                                                                                                                          | \$5,000.00  | \$5,000.00     | 100%             | \$5,000.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$5,000.00  |
| d                                                                                      | Tank Instrumentation                 | 1        |  | LS                                                                                                                                          | \$26,000.00 | \$26,000.00    | 100%             | \$26,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$26,000.00 |
| e                                                                                      | Sodium Hypo Piping                   | 1        |  | LS                                                                                                                                          | \$14,500.00 | \$14,500.00    | 100%             | \$14,500.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$14,500.00 |
| f                                                                                      | Sodium Hydrox Piping                 | 1        |  | LS                                                                                                                                          | \$10,500.00 | \$10,500.00    | 100%             | \$10,500.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$10,500.00 |
| g                                                                                      | Phosphate Piping                     | 1        |  | LS                                                                                                                                          | \$8,800.00  | \$8,800.00     | 100%             | \$8,800.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$8,800.00  |
| h                                                                                      | Laboratory Piping                    | 1        |  | LS                                                                                                                                          | \$9,400.00  | \$9,400.00     | 100%             | \$9,400.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$9,400.00  |
| i                                                                                      | Exterior Underground Chemical Piping | 1        |  | LS                                                                                                                                          | \$8,400.00  | \$8,400.00     | 100%             | \$8,400.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$8,400.00  |
| 8                                                                                      | Chemical feed & storage building     |          |  |                                                                                                                                             |             |                |                  |                                                                                                                                                                                     |                 |        |                        |             |
| a                                                                                      | Building Wall Footings               | 1        |  | LS                                                                                                                                          | \$15,400.00 | \$15,400.00    | 100%             | \$15,400.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$15,400.00 |
| b                                                                                      | Screenwall Footings                  | 1        |  | LS                                                                                                                                          | \$7,200.00  | \$7,200.00     | 100%             | \$7,200.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$7,200.00  |
| c                                                                                      | Building Foundation Walls            | 1        |  | LS                                                                                                                                          | \$79,000.00 | \$79,000.00    | 100%             | \$79,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$79,000.00 |
| d                                                                                      | Screenwall Foundation Walls          | 1        |  | LS                                                                                                                                          | \$21,000.00 | \$21,000.00    | 100%             | \$21,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$21,000.00 |
| e                                                                                      | 12" Slab (Building)                  | 1        |  | LS                                                                                                                                          | \$36,000.00 | \$36,000.00    | 100%             | \$36,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                   | \$36,000.00 |
| f                                                                                      | 8" Slab (Sodium Hypo)                | 1        |  | LS                                                                                                                                          | \$9,500.00  | \$9,500.00     | 100%             | \$9,500.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$9,500.00  |
| g                                                                                      | Pads @ Sodium Hypo                   | 1        |  | LS                                                                                                                                          | \$1,900.00  | \$1,900.00     | 100%             | \$1,900.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$1,900.00  |
| h                                                                                      | Pad @ Sodium Hydroxide               | 1        |  | LS                                                                                                                                          | \$1,200.00  | \$1,200.00     | 100%             | \$1,200.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$1,200.00  |
| i                                                                                      | Pad @ Polyphosphate                  | 1        |  | LS                                                                                                                                          | \$814.00    | \$814.00       | 100%             | \$814.00                                                                                                                                                                            | 0%              | \$0.00 | 100%                   | \$814.00    |
| j                                                                                      | Containment Curb @ Sodium Hypo       | 1        |  | LS                                                                                                                                          | \$1,300.00  | \$1,300.00     | 100%             | \$1,300.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$1,300.00  |
| k                                                                                      | Containment Curb @ Sodium Hydroxide  | 1        |  | LS                                                                                                                                          | \$1,500.00  | \$1,500.00     | 100%             | \$1,500.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                   | \$1,500.00  |

| <b>Richard A. Alaimo Association of Engineers</b><br>200 High Street<br>Mount Holly, NJ 08060                                                      |                                          |          | <b>CURRENT ESTIMATE</b>                                                                                                                     |              |                |                  | Project No.: C-0370-0185-001<br>Contract No: 2019-2                                                                                                                                 |                 |        | Period Ending: March 1, 2022<br>Estimate #: 14<br>Estimate Date: March 3, 2022 |        |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|--------------------------------------------------------------------------------|--------|--------------|
| <b>Project:</b> WTP Upgrade, Phase 2, Chemical Building Expansion<br><br><b>Owner:</b> Florence Township<br>711 Broad Street<br>Florence, NJ 08518 |                                          |          | <b>Contractor:</b><br>Eagle Construction Services, Inc.<br>1624 Jacksonville Road<br>Burlington, NJ 08016<br>(609) 239-8000 / 609- 239-8008 |              |                |                  | <b>Start Date:</b> September 23, 2020<br><b>Time for Completion:</b> 365 Calendar Days<br><b>Completion Date:</b> September 22, 2021<br><b>Base Contract Amount:</b> \$2,319,514.00 |                 |        |                                                                                |        |              |
| Item No.                                                                                                                                           | Description                              | Quantity | Original Contract                                                                                                                           |              |                | Previous Payment |                                                                                                                                                                                     | Current Payment |        | Work Completed to Date                                                         |        |              |
|                                                                                                                                                    |                                          |          | Unit                                                                                                                                        | Price        | Extended Price | Quantity         | Amount                                                                                                                                                                              | Quantity        | Amount | Quantity                                                                       | Amount | Amount       |
| l                                                                                                                                                  | Containment Curb @ Polyphosphate         | 1        | LS                                                                                                                                          | \$1,200.00   | \$1,200.00     | 100%             | \$1,200.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$1,200.00   |
| m                                                                                                                                                  | Containment Curb @ Secondary Containment | 1        | LS                                                                                                                                          | \$800.00     | \$800.00       | 100%             | \$800.00                                                                                                                                                                            | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$800.00     |
| n                                                                                                                                                  | Generator Foundation                     | 1        | LS                                                                                                                                          | \$4,800.00   | \$4,800.00     | 100%             | \$4,800.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$4,800.00   |
| o                                                                                                                                                  | Perimeter Wall @ Generator               | 1        | LS                                                                                                                                          | \$7,200.00   | \$7,200.00     | 100%             | \$7,200.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$7,200.00   |
| p                                                                                                                                                  | Landing Pads @ Generator                 | 1        | LS                                                                                                                                          | \$900.00     | \$900.00       | 100%             | \$900.00                                                                                                                                                                            | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$900.00     |
| q                                                                                                                                                  | Grout @ Tank Slabs                       | 1        | LS                                                                                                                                          | \$2,800.00   | \$2,800.00     | 100%             | \$2,800.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$2,800.00   |
| r                                                                                                                                                  | 12" Split Face Walls                     | 1        | LS                                                                                                                                          | \$104,000.00 | \$104,000.00   | 100%             | \$104,000.00                                                                                                                                                                        | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$104,000.00 |
| s                                                                                                                                                  | 8" Split Face Walls                      | 1        | LS                                                                                                                                          | \$44,000.00  | \$44,000.00    | 100%             | \$44,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$44,000.00  |
| t                                                                                                                                                  | 8" Interior CMU Walls                    | 1        | LS                                                                                                                                          | \$51,000.00  | \$51,000.00    | 100%             | \$51,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$51,000.00  |
| u                                                                                                                                                  | Cast Stone                               | 1        | LS                                                                                                                                          | \$23,000.00  | \$23,000.00    | 100%             | \$23,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$23,000.00  |
| v                                                                                                                                                  | Steel Joists & Deck                      | 1        | LS                                                                                                                                          | \$89,800.00  | \$89,800.00    | 100%             | \$89,800.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$89,800.00  |
| w                                                                                                                                                  | Louvered Steel Gates                     | 1        | LS                                                                                                                                          | \$13,800.00  | \$13,800.00    | 100%             | \$13,800.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$13,800.00  |
| x                                                                                                                                                  | Frame Toilet Room Walls                  | 1        | LS                                                                                                                                          | \$2,800.00   | \$2,800.00     | 100%             | \$2,800.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$2,800.00   |
| y                                                                                                                                                  | Treated Wood Blocking @ Roof             | 1        | LS                                                                                                                                          | \$6,600.00   | \$6,600.00     | 100%             | \$6,600.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$6,600.00   |
| z                                                                                                                                                  | FRP Fabrications                         | 1        | LS                                                                                                                                          | \$39,000.00  | \$39,000.00    | 100%             | \$39,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$39,000.00  |
| aa                                                                                                                                                 | Dampproofing                             | 1        | LS                                                                                                                                          | \$1,800.00   | \$1,800.00     | 100%             | \$1,800.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$1,800.00   |
| bb                                                                                                                                                 | Insulate Toilet Room Walls               | 1        | LS                                                                                                                                          | \$1,100.00   | \$1,100.00     | 100%             | \$1,100.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$1,100.00   |
| cc                                                                                                                                                 | Roofing                                  | 1        | LS                                                                                                                                          | \$86,000.00  | \$86,000.00    | 100%             | \$86,000.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$86,000.00  |
| dd                                                                                                                                                 | Scuppers & Downspouts                    | 1        | LS                                                                                                                                          | \$2,400.00   | \$2,400.00     | 100%             | \$2,400.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$2,400.00   |
| ee                                                                                                                                                 | Firestopping                             | 1        | LS                                                                                                                                          | \$7,800.00   | \$7,800.00     | 100%             | \$7,800.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$7,800.00   |
| ff                                                                                                                                                 | Joint Sealants                           | 1        | LS                                                                                                                                          | \$4,400.00   | \$4,400.00     | 100%             | \$4,400.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$4,400.00   |
| gg                                                                                                                                                 | Purchase Doors & Hardware                | 1        | LS                                                                                                                                          | \$19,200.00  | \$19,200.00    | 100%             | \$19,200.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$19,200.00  |
| hh                                                                                                                                                 | Install HM Frames                        | 1        | LS                                                                                                                                          | \$1,800.00   | \$1,800.00     | 100%             | \$1,800.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$1,800.00   |
| ii                                                                                                                                                 | Install Doors & Hardware                 | 1        | LS                                                                                                                                          | \$4,500.00   | \$4,500.00     | 100%             | \$4,500.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$4,500.00   |
| jj                                                                                                                                                 | OH Coiling Door                          | 1        | LS                                                                                                                                          | \$15,400.00  | \$15,400.00    | 100%             | \$15,400.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$15,400.00  |
| kk                                                                                                                                                 | Windows                                  | 1        | LS                                                                                                                                          | \$16,500.00  | \$16,500.00    | 100%             | \$16,500.00                                                                                                                                                                         | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$16,500.00  |
| ll                                                                                                                                                 | Glazing @ Interior Doors                 | 1        | LS                                                                                                                                          | \$650.00     | \$650.00       | 100%             | \$650.00                                                                                                                                                                            | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$650.00     |
| mm                                                                                                                                                 | GWb                                      | 1        | LS                                                                                                                                          | \$4,100.00   | \$4,100.00     | 100%             | \$4,100.00                                                                                                                                                                          | 0%              | \$0.00 | 100%                                                                           | \$0.00 | \$4,100.00   |

| Richard A. Alaimo Association of Engineers<br>200 High Street<br>Mount Holly, NJ 08060                                                             |                                      |          |                   | CURRENT ESTIMATE                                                                                                                            |                |                  |             | Project No.: C-0370-0185-001<br>Contract No: 2019-2<br>Period Ending: March 1, 2022<br>Estimate #: 14<br>Estimate Date: March 3, 2022                                               |        |                        |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------|-------------|
| <b>Project:</b> WTP Upgrade, Phase 2, Chemical Building Expansion<br><br><b>Owner:</b> Florence Township<br>711 Broad Street<br>Florence, NJ 08518 |                                      |          |                   | <b>Contractor:</b><br>Eagle Construction Services, Inc.<br>1624 Jacksonville Road<br>Burlington, NJ 08016<br>(609) 239-8000 / 609- 239-8008 |                |                  |             | <b>Start Date:</b> September 23, 2020<br><b>Time for Completion:</b> 365 Calendar Days<br><b>Completion Date:</b> September 22, 2021<br><b>Base Contract Amount:</b> \$2,319,514.00 |        |                        |             |
| 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      |
| m                                                                                                                                                  | Ceramic Tile                         | 1        | LS                | \$4,800.00                                                                                                                                  | \$4,800.00     | 100%             | \$4,800.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$4,800.00  |
| oo                                                                                                                                                 | Acoustical Ceilings                  | 1        | LS                | \$1,250.00                                                                                                                                  | \$1,250.00     | 100%             | \$1,250.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$1,250.00  |
| pp                                                                                                                                                 | Painting                             | 1        | LS                | \$38,000.00                                                                                                                                 | \$38,000.00    | 100%             | \$38,000.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$38,000.00 |
| qq                                                                                                                                                 | Floor Sealer                         | 1        | LS                | \$9,600.00                                                                                                                                  | \$9,600.00     | 100%             | \$9,600.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$9,600.00  |
| rr                                                                                                                                                 | Bronze Plaque                        | 1        | LS                | \$2,100.00                                                                                                                                  | \$2,100.00     | 100%             | \$2,100.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$2,100.00  |
| ss                                                                                                                                                 | Toilet Accessories                   | 1        | LS                | \$700.00                                                                                                                                    | \$700.00       | 100%             | \$700.00    | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$700.00    |
| tt                                                                                                                                                 | Fire Extinguishers                   | 1        | LS                | \$900.00                                                                                                                                    | \$900.00       | 100%             | \$900.00    | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$900.00    |
| uu                                                                                                                                                 | Deliver Pre-Engineered Shelters      | 1        | LS                | \$41,000.00                                                                                                                                 | \$41,000.00    | 100%             | \$41,000.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$41,000.00 |
| vv                                                                                                                                                 | Footings for Pre-Engineered Shelters | 1        | LS                | \$18,000.00                                                                                                                                 | \$18,000.00    | 100%             | \$18,000.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$18,000.00 |
| ww                                                                                                                                                 | Erect Shelters                       | 1        | LS                | \$10,400.00                                                                                                                                 | \$10,400.00    | 100%             | \$10,400.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$10,400.00 |
| xx                                                                                                                                                 | Steel Laboratory Casework            | 1        | LS                | \$11,000.00                                                                                                                                 | \$11,000.00    | 100%             | \$11,000.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$11,000.00 |
| 9                                                                                                                                                  | HVAC                                 |          |                   |                                                                                                                                             |                |                  |             |                                                                                                                                                                                     |        |                        |             |
| a                                                                                                                                                  | Exhaust Fans                         | 1        | LS                | \$8,800.00                                                                                                                                  | \$8,800.00     | 100%             | \$8,800.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$8,800.00  |
| b                                                                                                                                                  | Deliver MUA-1                        | 1        | LS                | \$8,400.00                                                                                                                                  | \$8,400.00     | 100%             | \$8,400.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$8,400.00  |
| c                                                                                                                                                  | Set MUA-1                            | 1        | LS                | \$7,400.00                                                                                                                                  | \$7,400.00     | 100%             | \$7,400.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$7,400.00  |
| d                                                                                                                                                  | Louver LV-1                          | 1        | LS                | \$500.00                                                                                                                                    | \$500.00       | 100%             | \$500.00    | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$500.00    |
| e                                                                                                                                                  | Fan Coil Units FC-1 thru FC-5        | 1        | LS                | \$23,000.00                                                                                                                                 | \$23,000.00    | 100%             | \$23,000.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$23,000.00 |
| f                                                                                                                                                  | CU-1                                 | 1        | LS                | \$7,600.00                                                                                                                                  | \$7,600.00     | 100%             | \$7,600.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$7,600.00  |
| g                                                                                                                                                  | Electric Unit Heater                 | 1        | LS                | \$3,600.00                                                                                                                                  | \$3,600.00     | 100%             | \$3,600.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$3,600.00  |
| h                                                                                                                                                  | Natural Gas Piping                   | 1        | LS                | \$16,000.00                                                                                                                                 | \$16,000.00    | 100%             | \$16,000.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$16,000.00 |
| i                                                                                                                                                  | Heat Pump Piping                     | 1        | LS                | \$19,000.00                                                                                                                                 | \$19,000.00    | 100%             | \$19,000.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$19,000.00 |
| j                                                                                                                                                  | Insulation                           | 1        | LS                | \$6,200.00                                                                                                                                  | \$6,200.00     | 100%             | \$6,200.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$6,200.00  |
| k                                                                                                                                                  | Ductwork                             | 1        | LS                | \$28,000.00                                                                                                                                 | \$28,000.00    | 100%             | \$28,000.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$28,000.00 |
| l                                                                                                                                                  | Test and Balance                     | 1        | LS                | \$4,500.00                                                                                                                                  | \$4,500.00     | 100%             | \$4,500.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$4,500.00  |
| 10                                                                                                                                                 | Plumbing                             |          |                   |                                                                                                                                             |                |                  |             |                                                                                                                                                                                     |        |                        |             |
| a                                                                                                                                                  | Underslab Plumbing                   | 1        | LS                | \$21,000.00                                                                                                                                 | \$21,000.00    | 100%             | \$21,000.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$21,000.00 |
| b                                                                                                                                                  | Above Grade Waste & Vent Piping      | 1        | LS                | \$7,200.00                                                                                                                                  | \$7,200.00     | 100%             | \$7,200.00  | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$7,200.00  |
| c                                                                                                                                                  | Domestic Water Piping                | 1        | LS                | \$19,600.00                                                                                                                                 | \$19,600.00    | 100%             | \$19,600.00 | 0%                                                                                                                                                                                  | \$0.00 | 100%                   | \$19,600.00 |

| Richard A. Alaimo Association of Engineers<br>200 High Street<br>Mount Holly, NJ 08060 |                                           |                   |       | CURRENT ESTIMATE                                                                                                                     |                |          |              | Project No.: C-0370-0185-001<br>Contract No: 2019-2                                                                                                     |        | Period Ending: March 1, 2022<br>Estimate #: 14<br>Estimate Date: March 3, 2022 |              |                        |  |
|----------------------------------------------------------------------------------------|-------------------------------------------|-------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------------------------------------------------|--------------|------------------------|--|
| Project: WTP Upgrade, Phase 2, Chemical Building Expansion                             |                                           |                   |       | Contractor:<br>Eagle Construction Services, Inc.<br>1624 Jacksonville Road<br>Burlington, NJ 08016<br>(609) 239-8000 / 609- 239-8008 |                |          |              | Start Date: September 23, 2020<br>Time for Completion: 365 Calendar Days<br>Completion Date: September 22, 2021<br>Base Contract Amount: \$2,319,514.00 |        |                                                                                |              |                        |  |
|                                                                                        |                                           | 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       |                        |  |
| d                                                                                      | Sterilization                             | 1                 | LS    | \$900.00                                                                                                                             | \$900.00       | 100%     | \$900.00     | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$900.00     |                        |  |
| e                                                                                      | Pipe Identification                       | 1                 | LS    | \$500.00                                                                                                                             | \$500.00       | 100%     | \$500.00     | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$500.00     |                        |  |
| f                                                                                      | Water Heaters                             | 1                 | LS    | \$3,600.00                                                                                                                           | \$3,600.00     | 100%     | \$3,600.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$3,600.00   |                        |  |
| g                                                                                      | Emergency Showers                         | 1                 | LS    | \$16,000.00                                                                                                                          | \$16,000.00    | 100%     | \$16,000.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$16,000.00  |                        |  |
| h                                                                                      | Plumbing Fixtures                         | 1                 | LS    | \$14,500.00                                                                                                                          | \$14,500.00    | 100%     | \$14,500.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$14,500.00  |                        |  |
| i                                                                                      | Pipe Insulation                           | 1                 | LS    | \$4,200.00                                                                                                                           | \$4,200.00     | 100%     | \$4,200.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$4,200.00   |                        |  |
| j                                                                                      | Fire Protection                           | 1                 | LS    | \$18,500.00                                                                                                                          | \$18,500.00    | 100%     | \$18,500.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$18,500.00  |                        |  |
| l                                                                                      | Electrical Work                           |                   |       |                                                                                                                                      |                |          |              |                                                                                                                                                         |        |                                                                                |              |                        |  |
| a                                                                                      | Site Underground Conduit                  | 1                 | LS    | \$62,000.00                                                                                                                          | \$62,000.00    | 100%     | \$62,000.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$62,000.00  |                        |  |
| b                                                                                      | Electric Manholes                         | 1                 | LS    | \$8,200.00                                                                                                                           | \$8,200.00     | 100%     | \$8,200.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$8,200.00   |                        |  |
| c                                                                                      | Underslab Conduit                         | 1                 | LS    | \$26,000.00                                                                                                                          | \$26,000.00    | 100%     | \$26,000.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$26,000.00  |                        |  |
| d                                                                                      | Above Grade Conduit, Boxes, etc.          | 1                 | LS    | \$85,000.00                                                                                                                          | \$85,000.00    | 100%     | \$85,000.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$85,000.00  |                        |  |
| e                                                                                      | Wire: 350 MCM                             | 1                 | LS    | \$32,000.00                                                                                                                          | \$32,000.00    | 100%     | \$32,000.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$32,000.00  |                        |  |
| f                                                                                      | Wire: #4/0 & #1/0                         | 1                 | LS    | \$9,600.00                                                                                                                           | \$9,600.00     | 100%     | \$9,600.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$9,600.00   |                        |  |
| g                                                                                      | Wire: #8 & Smaller                        | 1                 | LS    | \$34,000.00                                                                                                                          | \$34,000.00    | 100%     | \$34,000.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$34,000.00  |                        |  |
| h                                                                                      | Deliver Distribution Equipment            | 1                 | LS    | \$21,000.00                                                                                                                          | \$21,000.00    | 100%     | \$21,000.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$21,000.00  |                        |  |
| i                                                                                      | Install Distribution Equipment            | 1                 | LS    | \$13,600.00                                                                                                                          | \$13,600.00    | 100%     | \$13,600.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$13,600.00  |                        |  |
| j                                                                                      | Deliver Lighting                          | 1                 | LS    | \$5,200.00                                                                                                                           | \$5,200.00     | 100%     | \$5,200.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$5,200.00   |                        |  |
| k                                                                                      | Install Lighting                          | 1                 | LS    | \$5,400.00                                                                                                                           | \$5,400.00     | 100%     | \$5,400.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$5,400.00   |                        |  |
| l                                                                                      | Switches & Receptacles                    | 1                 | LS    | \$3,600.00                                                                                                                           | \$3,600.00     | 100%     | \$3,600.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$3,600.00   |                        |  |
| m                                                                                      | Cover Plates                              | 1                 | LS    | \$1,600.00                                                                                                                           | \$1,600.00     | 100%     | \$1,600.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$1,600.00   |                        |  |
| n                                                                                      | Deliver Fire Alarm Equipment              | 1                 | LS    | \$6,200.00                                                                                                                           | \$6,200.00     | 100%     | \$6,200.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$6,200.00   |                        |  |
| oo                                                                                     | Install Fire Alarm Devices                | 1                 | LS    | \$3,800.00                                                                                                                           | \$3,800.00     | 100%     | \$3,800.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$3,800.00   |                        |  |
| p                                                                                      | Deliver Generator                         | 1                 | LS    | \$83,000.00                                                                                                                          | \$83,000.00    | 100%     | \$83,000.00  | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$83,000.00  |                        |  |
| q                                                                                      | Generator Start-Up                        | 1                 | LS    | \$6,800.00                                                                                                                           | \$6,800.00     | 100%     | \$6,800.00   | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$6,800.00   |                        |  |
| 12                                                                                     | Instrumentation                           | 1                 | LS    | \$119,000.00                                                                                                                         | \$119,000.00   | 100%     | \$119,000.00 | 0%                                                                                                                                                      | \$0.00 | 100%                                                                           | \$119,000.00 |                        |  |
| 13                                                                                     | Utility Transformer Relocation & Upgrades | 1                 | ALLOW | \$50,000.00                                                                                                                          | \$50,000.00    | 34%      | \$17,231.00  | 0%                                                                                                                                                      | \$0.00 | 34%                                                                            | \$17,231.00  |                        |  |
| 14                                                                                     | Utility Gas Service Upgrades              | 1                 | ALLOW | \$10,000.00                                                                                                                          | \$10,000.00    | 0%       | \$0.00       | 0%                                                                                                                                                      | \$0.00 | 0%                                                                             | \$0.00       |                        |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------|---------------|-------------------------------|---------------|
| <b>Richard A. Alaimo Association of Engineers</b><br><b>200 High Street</b><br><b>Mount Holly, NJ 08060</b>                                                                                                                                                                                                                                                                                                                           |                                        | <b>CURRENT ESTIMATE</b>                                                                                                                     |             |                   |                       | <b>Project No.:</b> C-0370-0185-001<br><b>Contract No.:</b> 2019-2                                                                                                                  |               | <b>Period Ending:</b> March 1, 2022<br><b>Estimate #:</b> 14<br><b>Estimate Date:</b> March 3, 2022 |               |                               |               |
| <b>Project:</b> WTP Upgrade, Phase 2, Chemical Building Expansion                                                                                                                                                                                                                                                                                                                                                                     |                                        | <b>Contractor:</b><br>Eagle Construction Services, Inc.<br>1624 Jacksonville Road<br>Burlington, NJ 08016<br>(609) 239-8000 / 609- 239-8008 |             |                   |                       | <b>Start Date:</b> September 23, 2020<br><b>Time for Completion:</b> 365 Calendar Days<br><b>Completion Date:</b> September 22, 2021<br><b>Base Contract Amount:</b> \$2,319,514.00 |               |                                                                                                     |               |                               |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                        | <b>Original Contract</b>                                                                                                                    |             |                   |                       | <b>Previous Payment</b>                                                                                                                                                             |               | <b>Current Payment</b>                                                                              |               | <b>Work Completed to Date</b> |               |
| <b>Item No.</b>                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Description</b>                     | <b>Quantity</b>                                                                                                                             | <b>Unit</b> | <b>Unit Price</b> | <b>Extended Price</b> | <b>Quantity</b>                                                                                                                                                                     | <b>Amount</b> | <b>Quantity</b>                                                                                     | <b>Amount</b> | <b>Quantity</b>               | <b>Amount</b> |
| 15                                                                                                                                                                                                                                                                                                                                                                                                                                    | Office Furniture                       | 1                                                                                                                                           | ALLOW       | \$5,000.00        | \$5,000.00            | 100%                                                                                                                                                                                | \$5,000.00    | 0%                                                                                                  | \$0.00        | 100%                          | \$5,000.00    |
| 16                                                                                                                                                                                                                                                                                                                                                                                                                                    | Contract Closeout Documentation        | 1                                                                                                                                           | FP          | \$20,000.00       | \$20,000.00           | 0%                                                                                                                                                                                  | \$0.00        | 100%                                                                                                | \$20,000.00   | 100%                          | \$20,000.00   |
| <b>Change Order No. 1</b>                                                                                                                                                                                                                                                                                                                                                                                                             |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                     | Fire Rated Walls and Doors             | 1                                                                                                                                           | L.S         | \$8,222.00        | \$8,222.00            | 100%                                                                                                                                                                                | \$8,222.00    | 0%                                                                                                  | \$0.00        | 100%                          | \$8,222.00    |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                     | Relocate Conduit and Wire              | 1                                                                                                                                           | L.S         | \$9,500.00        | \$9,500.00            | 100%                                                                                                                                                                                | \$9,500.00    | 0%                                                                                                  | \$0.00        | 100%                          | \$9,500.00    |
| <b>Change Order No. 2</b>                                                                                                                                                                                                                                                                                                                                                                                                             |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| Provide Fall Protection System at Roof                                                                                                                                                                                                                                                                                                                                                                                                |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                     | Access Ladder                          | 1                                                                                                                                           | L.S         | \$4,904.19        | \$4,904.19            | 100%                                                                                                                                                                                | \$4,904.19    | 0%                                                                                                  | \$0.00        | 100%                          | \$4,904.19    |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                     | Additional Ductwork at Bathroom        | 1                                                                                                                                           | L.S         | \$463.84          | \$463.84              | 100%                                                                                                                                                                                | \$463.84      | 0%                                                                                                  | \$0.00        | 100%                          | \$463.84      |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                     | Demo Valve Vault & Piping from Well #1 | 1                                                                                                                                           | L.S         | \$7,775.00        | \$7,775.00            | 100%                                                                                                                                                                                | \$7,775.00    | 0%                                                                                                  | \$0.00        | 100%                          | \$7,775.00    |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                     | Abandon 4" x 35' Monitoring Well       | 1                                                                                                                                           | L.S         | \$1,547.90        | \$1,547.90            | 100%                                                                                                                                                                                | \$1,547.90    | 0%                                                                                                  | \$0.00        | 100%                          | \$1,547.90    |
| Delete Concrete Drive, Add Add'l Paving & Sidewalks                                                                                                                                                                                                                                                                                                                                                                                   |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                     | Sidewalks                              | 1                                                                                                                                           | L.S         | \$1,700.00        | \$1,700.00            | 100%                                                                                                                                                                                | \$1,700.00    | 0%                                                                                                  | \$0.00        | 100%                          | \$1,700.00    |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                     | Fiberglass Grating at 3 Sump Pits      | 1                                                                                                                                           | L.S         | \$1,785.55        | \$1,785.55            | 100%                                                                                                                                                                                | \$1,785.55    | 0%                                                                                                  | \$0.00        | 100%                          | \$1,785.55    |
| Tie-In Natural Gas Piping from Existing Bldg.                                                                                                                                                                                                                                                                                                                                                                                         |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                        | 1                                                                                                                                           | L.S         | \$2,473.93        | \$2,473.93            | 100%                                                                                                                                                                                | \$2,473.93    | 0%                                                                                                  | \$0.00        | 100%                          | \$2,473.93    |
| <b>Change Order No. 3</b>                                                                                                                                                                                                                                                                                                                                                                                                             |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| Relocation of Chlorine Piping per Discussion with Owner                                                                                                                                                                                                                                                                                                                                                                               |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                        | 1                                                                                                                                           | L.S         | \$4,728.00        | \$4,728.00            | 100%                                                                                                                                                                                | \$4,728.00    | 0%                                                                                                  | \$0.00        | 100%                          | \$4,728.00    |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                     | Additional Paving per Owner            | 1                                                                                                                                           | L.S         | \$11,500.00       | \$11,500.00           | 100%                                                                                                                                                                                | \$11,500.00   | 0%                                                                                                  | \$0.00        | 100%                          | \$11,500.00   |
| <b>Change Order No. 4</b>                                                                                                                                                                                                                                                                                                                                                                                                             |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                     | Additional Instrumentation             | 1                                                                                                                                           | L.S         | \$80,449.00       | \$80,449.00           | 0%                                                                                                                                                                                  | \$0.00        | 30%                                                                                                 | \$24,134.70   | 30%                           | \$24,134.70   |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                     | Additional Spare Parts                 | 1                                                                                                                                           | L.S         | \$8,620.00        | \$8,620.00            | 0%                                                                                                                                                                                  | \$0.00        | 0%                                                                                                  | \$0.00        | 0%                            | \$0.00        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                        |                                                                                                                                             |             |                   |                       | \$2,463,183.41                                                                                                                                                                      |               | \$44,134.70                                                                                         |               | \$2,355,480.11                |               |
| We hereby certify the foregoing to be a true and correct estimate of the amount and value of work completed to date.                                                                                                                                                                                                                                                                                                                  |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| <div>Prepared By: GWL/dal</div> <div>Checked By: GWL/dal</div> <div>95.6% Percent Complete</div>                                                                                                                                                                                                                                                                                                                                      |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |
| <div>Total Due on Contract Items</div> <div>Material Accepted (See Reverse Side)</div> <div>Total Estimate</div> <div>Less 1% Retained</div> <div>Net Amount Payable This Estimate</div> <div>Less Amount Previously Paid</div> <div>Amount Now Payable</div> <div>\$2,355,480.11</div> <div>\$0.00</div> <div>\$2,355,480.11</div> <div>\$23,554.80</div> <div>\$2,331,925.31</div> <div>\$2,288,231.96</div> <div>\$43,693.35</div> |                                        |                                                                                                                                             |             |                   |                       |                                                                                                                                                                                     |               |                                                                                                     |               |                               |               |