

RESOLUTION NO. 2023-156
APPROVE CURRENT ESTIMATE NO. 17-FINAL 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. 17-Final in the amount of \$44,071.30 (see Schedule A) for the Water Treatment Plant, Phase 2, Chemical Building Expansion; and

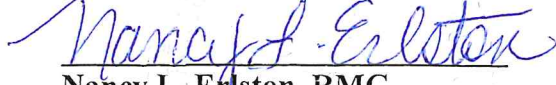
WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Water & Sewer Engineer and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 17-Final for the Water Treatment Plant, Phase 2, Chemical Building Expansion is hereby approved for Eagle Construction Services, Inc.

*****	*****	*****
Certification of Funds by CFO:		
Account #		Amount
General Capital Account		
Ordinance 2019-17	Current Estimate No. 17-Final	\$ 44,071.30


Michelle Chiemiego
Municipal Treasurer

I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their August 2, 2023 meeting


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Current Estimate No. 17-Final 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

July 11, 2023

Ms. Nancy L. Erlston, RMC,
Acting Administrator/Clerk
Florence Township
711 Broad Street
Florence, NJ 08518

RE: Florence Township
WTP Upgrade, Phase 2, Chemical Building
Expansion
Current Estimate No. 17-Final
Contract No. 2019-2
Our File No. C-0370-0185-001

Dear Ms. Erlston:

Please find enclosed Voucher and Current Estimate No. 17-Final in the amount of \$44,071.30 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

David Fronduti

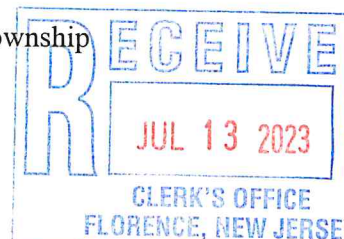
David Fronduti, P.E.
Senior Project Engineer

DF/dal

Enclosure

cc: Eagle Construction Services, Inc.
David Lebak, Water & Sewer Department, Florence Township
Lionel Galipot, P.E., Associate, RAAAE
RAAAE Field Services Department

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- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

Purchase Order

Township of FLORENCE

Municipal Complex, 711 Broad Street, Florence, NJ 08518-2323 - (609) 499-2525

FAX (609) 499-1186

VOUCHER/PURCHASE ORDER

This Number must appear on all
packages, papers and correspondence

Tax Exempt No. 21-6000-623

Vendor No

V
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Eagle Construction Services, Inc.
1624 Jacksonville Road
Burlington, NJ 08016

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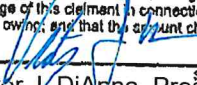
Date July 6, 2023

DESCRIPTION	TOTAL COST
WTP Upgrade, Phase 2, Chemical Building Expansion Contract No. 2019-2 Current Estimate No. 17 - Final, attached, for period ending May 31, 2023	\$44,071.30

Please Sign and Return this copy with your invoice to Finance Department for Prompt Payment

Claimant's Signed Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.


Victor J. DiAnna, President
(Official Position) 07/10/2023
Date

Space Below To Be Filled Out By Municipal Officials

Having knowledge of the facts, certify that the goods have been received or the services rendered

Signature Department Head

Date

Fund/Appropriation	Amount

Notice: Meetings are Held 1st and 3rd Wednesday of Each Month.
All Vouchers must be received by the Finance Department
-No Later than 7 Working Days Preceding Date of Meeting

Purchase Order Authorization

Ordered By: Department Head Date

Approved Budget Appropriation Balance Sufficient & Encumbered Finance Officer Date

Authorization of purchase, Township Administrator Date
Do Not Accept This Order Unless It Is Signed Above

State Contract No. Date Paid ☐ Confirming
Quote Attached Check No. ☐ Non-Confirming

Richard A. Alaimo Association of Engineers 200 High Street Mount Holly, NJ 08060				CURRENT ESTIMATE				Project No.: C-0370-0185-001 Contract No: 2019-2		Period Ending: May 31, 2023 Estimate #: 17-Final Estimate Date: July 6, 2023	
Project: WTP Upgrade, Phase 2, Chemical Building Expansion				Contractor: Eagle Construction Services, Inc. 1624 Jacksonville Road Burlington, NJ 08016 (609) 239-8000 / 609- 239-8008				Start Date: September 23, 2020 Time for Completion: 365 Calendar Days Completion Date: September 22, 2021 Base Contract Amount: \$2,319,514.00			
		Original Contract						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 NaH20 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 200 High Street Mount Holly, NJ 08060				CURRENT ESTIMATE				Project No.: C-0370-0185-001 Contract No: 2019-2 Period Ending: May 31, 2023 Estimate #: 17-Final Estimate Date: July 6, 2023				
Project: WTP Upgrade, Phase 2, Chemical Building Expansion				Contractor: Eagle Construction Services, Inc. 1624 Jacksonville Road Burlington, NJ 08016 (609) 239-8000 / 609- 239-8008				Start Date: September 23, 2020 Time for Completion: 365 Calendar Days Completion Date: September 22, 2021 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
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

Richard A. Alaimo Association of Engineers 200 High Street Mount Holly, NJ 08060				CURRENT ESTIMATE				Project No.: C-0370-0185-001 Contract No: 2019-2 Period Ending: May 31, 2023 Estimate #: 17-Final Estimate Date: July 6, 2023				
Project: WTP Upgrade, Phase 2, Chemical Building Expansion				Contractor: Eagle Construction Services, Inc. 1624 Jacksonville Road Burlington, NJ 08016 (609) 239-8000 / 609- 239-8008				Start Date: September 23, 2020 Time for Completion: 365 Calendar Days Completion Date: September 22, 2021 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
l	Containment Curb @ Polyphosphate	1		LS	\$1,200.00	\$1,200.00	100%	\$1,200.00	0%	\$0.00	100%	\$1,200.00
m	Containment Curb @ Secondary Containment	1		LS	\$800.00	\$800.00	100%	\$800.00	0%	\$0.00	100%	\$800.00
n	Generator Foundation	1		LS	\$4,800.00	\$4,800.00	100%	\$4,800.00	0%	\$0.00	100%	\$4,800.00
o	Perimeter Wall @ Generator	1		LS	\$7,200.00	\$7,200.00	100%	\$7,200.00	0%	\$0.00	100%	\$7,200.00
p	Landing Pads @ Generator	1		LS	\$900.00	\$900.00	100%	\$900.00	0%	\$0.00	100%	\$900.00
q	Grout @ Tank Slabs	1		LS	\$2,800.00	\$2,800.00	100%	\$2,800.00	0%	\$0.00	100%	\$2,800.00
r	12" Split Face Walls	1		LS	\$104,000.00	\$104,000.00	100%	\$104,000.00	0%	\$0.00	100%	\$104,000.00
s	8" Split Face Walls	1		LS	\$44,000.00	\$44,000.00	100%	\$44,000.00	0%	\$0.00	100%	\$44,000.00
t	8" Interior CMU Walls	1		LS	\$51,000.00	\$51,000.00	100%	\$51,000.00	0%	\$0.00	100%	\$51,000.00
u	Cast Stone	1		LS	\$23,000.00	\$23,000.00	100%	\$23,000.00	0%	\$0.00	100%	\$23,000.00
v	Steel, Joists & Deck	1		LS	\$89,800.00	\$89,800.00	100%	\$89,800.00	0%	\$0.00	100%	\$89,800.00
w	Louvered Steel Gates	1		LS	\$13,800.00	\$13,800.00	100%	\$13,800.00	0%	\$0.00	100%	\$13,800.00
x	Frame Toilet Room Walls	1		LS	\$2,800.00	\$2,800.00	100%	\$2,800.00	0%	\$0.00	100%	\$2,800.00
y	Treated Wood Blocking @ Roof	1		LS	\$6,600.00	\$6,600.00	100%	\$6,600.00	0%	\$0.00	100%	\$6,600.00
z	FRP Fabrications	1		LS	\$39,000.00	\$39,000.00	100%	\$39,000.00	0%	\$0.00	100%	\$39,000.00
aa	Dampproofing	1		LS	\$1,800.00	\$1,800.00	100%	\$1,800.00	0%	\$0.00	100%	\$1,800.00
bb	Insulate Toilet Room Walls	1		LS	\$1,100.00	\$1,100.00	100%	\$1,100.00	0%	\$0.00	100%	\$1,100.00
cc	Roofing	1		LS	\$86,000.00	\$86,000.00	100%	\$86,000.00	0%	\$0.00	100%	\$86,000.00
dd	Scuppers & Downspouts	1		LS	\$2,400.00	\$2,400.00	100%	\$2,400.00	0%	\$0.00	100%	\$2,400.00
ee	Firestopping	1		LS	\$7,800.00	\$7,800.00	100%	\$7,800.00	0%	\$0.00	100%	\$7,800.00
ff	Joint Sealants	1		LS	\$4,400.00	\$4,400.00	100%	\$4,400.00	0%	\$0.00	100%	\$4,400.00
gg	Purchase Doors & Hardware	1		LS	\$19,200.00	\$19,200.00	100%	\$19,200.00	0%	\$0.00	100%	\$19,200.00
hh	Install HM Frames	1		LS	\$1,800.00	\$1,800.00	100%	\$1,800.00	0%	\$0.00	100%	\$1,800.00
ii	Install Doors & Hardware	1		LS	\$4,500.00	\$4,500.00	100%	\$4,500.00	0%	\$0.00	100%	\$4,500.00
ij	OH Coiling Door	1		LS	\$15,400.00	\$15,400.00	100%	\$15,400.00	0%	\$0.00	100%	\$15,400.00
kk	Windows	1		LS	\$16,500.00	\$16,500.00	100%	\$16,500.00	0%	\$0.00	100%	\$16,500.00
ll	Glazing @ Interior Doors	1		LS	\$650.00	\$650.00	100%	\$650.00	0%	\$0.00	100%	\$650.00
mm	GWB	1		LS	\$4,100.00	\$4,100.00	100%	\$4,100.00	0%	\$0.00	100%	\$4,100.00

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Richard A. Alaimo Association of Engineers 200 High Street Mount Holly, NJ 08060				CURRENT ESTIMATE				Project No.: C-0370-0185-001 Contract No: 2019-2		Period Ending: May 31, 2023 Estimate #: 17-Final Estimate Date: July 6, 2023		
Project: WTP Upgrade, Phase 2, Chemical Building Expansion				Contractor: Eagle Construction Services, Inc. 1624 Jacksonville Road Burlington, NJ 08016 (609) 239-8000 / 609- 239-8008				Start Date: September 23, 2020 Time for Completion: 365 Calendar Days Completion Date: September 22, 2021 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	
nn	Ceramic Tile	1	LS	\$4,800.00		100%	\$4,800.00	0%	\$0.00	100%	\$4,800.00	
oo	Acoustical Ceilings	1	LS	\$1,250.00		100%	\$1,250.00	0%	\$0.00	100%	\$1,250.00	
pp	Painting	1	LS	\$38,000.00		100%	\$38,000.00	0%	\$0.00	100%	\$38,000.00	
qq	Floor Sealer	1	LS	\$9,600.00		100%	\$9,600.00	0%	\$0.00	100%	\$9,600.00	
rr	Bronze Plaque	1	LS	\$2,100.00		100%	\$2,100.00	0%	\$0.00	100%	\$2,100.00	
ss	Toilet Accessories	1	LS	\$700.00		100%	\$700.00	0%	\$0.00	100%	\$700.00	
tt	Fire Extinguishers	1	LS	\$900.00		100%	\$900.00	0%	\$0.00	100%	\$900.00	
uu	Deliver Pre-Engineered Shelters	1	LS	\$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		100%	\$18,000.00	0%	\$0.00	100%	\$18,000.00	
ww	Erect Shelters	1	LS	\$10,400.00		100%	\$10,400.00	0%	\$0.00	100%	\$10,400.00	
xx	Steel Laboratory Casework	1	LS	\$11,000.00		100%	\$11,000.00	0%	\$0.00	100%	\$11,000.00	
9	HVAC											
a	Exhaust Fans	1	LS	\$8,800.00		100%	\$8,800.00	0%	\$0.00	100%	\$8,800.00	
b	Deliver MUA-1	1	LS	\$8,400.00		100%	\$8,400.00	0%	\$0.00	100%	\$8,400.00	
c	Set MUA-1	1	LS	\$7,400.00		100%	\$7,400.00	0%	\$0.00	100%	\$7,400.00	
d	Louver LV-1	1	LS	\$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		100%	\$23,000.00	0%	\$0.00	100%	\$23,000.00	
f	CU-1	1	LS	\$7,600.00		100%	\$7,600.00	0%	\$0.00	100%	\$7,600.00	
g	Electric Unit Heater	1	LS	\$3,600.00		100%	\$3,600.00	0%	\$0.00	100%	\$3,600.00	
h	Natural Gas Piping	1	LS	\$16,000.00		100%	\$16,000.00	0%	\$0.00	100%	\$16,000.00	
i	Heat Pump Piping	1	LS	\$19,000.00		100%	\$19,000.00	0%	\$0.00	100%	\$19,000.00	
j	Insulation	1	LS	\$6,200.00		100%	\$6,200.00	0%	\$0.00	100%	\$6,200.00	
k	Ductwork	1	LS	\$28,000.00		100%	\$28,000.00	0%	\$0.00	100%	\$28,000.00	
l	Test and Balance	1	LS	\$4,500.00		100%	\$4,500.00	0%	\$0.00	100%	\$4,500.00	
10	Plumbing											
a	Underslab Plumbing	1	LS	\$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		100%	\$7,200.00	0%	\$0.00	100%	\$7,200.00	
c	Domestic Water Piping	1	LS	\$19,600.00		100%	\$19,600.00	0%	\$0.00	100%	\$19,600.00	

Richard A. Alaimo Association of Engineers 200 High Street Mount Holly, NJ 08060			CURRENT ESTIMATE				Project No.: C-0370-0185-001 Contract No: 2019-2			Period Ending: May 31, 2023 Estimate #: 17-Final Estimate Date: July 6, 2023		
Project: WTP Upgrade, Phase 2, Chemical Building Expansion			Contractor: Eagle Construction Services, Inc. 1624 Jacksonville Road Burlington, NJ 08016 (609) 239-8000 / 609- 239-8008				Start Date: September 23, 2020 Time for Completion: 365 Calendar Days Completion Date: September 22, 2021 Base Contract Amount: \$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
d	Sterilization	1	LS	\$900.00	\$900.00	100%	\$900.00	0%	\$0.00	100%	\$900.00	\$900.00
e	Pipe Identification	1	LS	\$500.00	\$500.00	100%	\$500.00	0%	\$0.00	100%	\$500.00	\$500.00
f	Water Heaters	1	LS	\$3,600.00	\$3,600.00	100%	\$3,600.00	0%	\$0.00	100%	\$3,600.00	\$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	\$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	\$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	\$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	\$18,500.00
11	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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$6,800.00
12	Instrumentation	1	LS	\$119,000.00	\$119,000.00	100%	\$119,000.00	0%	\$0.00	100%	\$119,000.00	\$119,000.00
13	Utility Transformer Relocation & Upgrades	1	ALLOW	\$50,000.00	\$50,000.00	40%	\$20,034.00	0%	\$0.00	40%	\$20,034.00	\$20,034.00
14	Utility Gas Service Upgrades	1	ALLOW	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00

Richard A. Alaimo Association of Engineers 200 High Street Mount Holly, NJ 08060				CURRENT ESTIMATE				Project No.: C-0370-0185-001 Contract No: 2019-2 Period Ending: May 31, 2023 Estimate #: 17-Final Estimate Date: July 6, 2023				
Project: WTP Upgrade, Phase 2, Chemical Building Expansion				Contractor: Eagle Construction Services, Inc. 1624 Jacksonville Road Burlington, NJ 08016 (609) 239-8000 / 609- 239-8008				Start Date: September 23, 2020 Time for Completion: 365 Calendar Days Completion Date: September 22, 2021 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	
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	100%	\$20,000.00	0%	\$0.00	100%	\$20,000.00	
	Change Order No. 1											
1	Fire Rated Walls and Doors	1	LS	\$8,222.00	\$8,222.00	100%	\$8,222.00	0%	\$0.00	100%	\$8,222.00	
2	Relocate Conduit and Wire	1	LS	\$9,500.00	\$9,500.00	100%	\$9,500.00	0%	\$0.00	100%	\$9,500.00	
	Change Order No. 2											
	Provide Fall Protection System at Roof											
1	Access Ladder	1	LS	\$4,904.19	\$4,904.19	100%	\$4,904.19	0%	\$0.00	100%	\$4,904.19	
2	Additional Ductwork at Bathroom	1	LS	\$463.84	\$463.84	100%	\$463.84	0%	\$0.00	100%	\$463.84	
3	Demo Valve Vault & Piping from Well #1	1	LS	\$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	LS	\$1,547.90	\$1,547.90	100%	\$1,547.90	0%	\$0.00	100%	\$1,547.90	
5	Delete Concrete Drive, Add Add'l Paving & Sidewalks	1	LS	\$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	LS	\$1,785.55	\$1,785.55	100%	\$1,785.55	0%	\$0.00	100%	\$1,785.55	
7	Tie-In Natural Gas Piping from Existing Bldg.	1	LS	\$2,473.93	\$2,473.93	100%	\$2,473.93	0%	\$0.00	100%	\$2,473.93	
	Change Order No. 3											
	Relocation of Chlorine Piping per Discussion with Owner	1	LS	\$4,728.00	\$4,728.00	100%	\$4,728.00	0%	\$0.00	100%	\$4,728.00	
2	Additional Paving per Owner	1	LS	\$11,500.00	\$11,500.00	100%	\$11,500.00	0%	\$0.00	100%	\$11,500.00	
	Change Order No. 4											
1	Additional Instrumentation	1	LS	\$80,449.00	\$80,449.00	75%	\$60,336.75	25%	\$20,112.25	100%	\$80,449.00	
2	Additional Spare Parts	1	LS	\$8,620.00	\$8,620.00	100%	\$8,620.00	0%	\$0.00	100%	\$8,620.00	

[illegible]