

RESOLUTION NO. 2024-149
APPROVE CURRENT ESTIMATE NO. 6 FOR CONTRACT FOR
HORNBERGER AVENUE PUMP STATION
TO: SUB-LEVEL INSTALLATIONS
240 WEST 22ND STREET, SHIP BOTTOM, NJ 08008

WHEREAS, the Township Council authorized the Township Water & Sewer Engineer, Lionel M. Galipot, P.E., Richard A. Alaimo Association of Engineers, to prepare plans, specifications and obtain bids for the Hornberger Avenue Pump Station; and

WHEREAS, the Contract was awarded Sub-Level Installations at the September 1, 2023 Council Meeting; and

WHEREAS, the Township Water & Sewer Engineer, has recommended Current Estimate No. 6 in the amount of \$169,831.00 (see Schedule "A" attached) for the Hornberger Avenue Pump Station; and

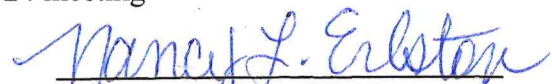
WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Water & Sewer Engineer and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 6 for the Hornberger Avenue Pump Station is hereby approved for Sub-Level Installations

*****	*****	*****
Certification of Funds by CFO:		
Account #		Amount
General Capital Account		
Ordinance 2023-11	Current Estimate No. 6	\$169,831.00

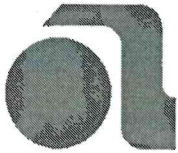

Michelle Chiemiego
Chief Financial Officer

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 July 3, 2024 meeting


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Current Estimate No. 6 for the Hornberger Pump Station.

RESOLUTION 2024-149
"SCHEDULE A"



Richard A. Alaimo Association of Engineers

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

June 21, 2024

Mr. Thomas A. Sahol, Administrator
Florence Township
711 Broad Street
Florence, NJ 08518

RE: Florence Township
Hornberger Avenue Pump Station
Current Estimate No. 6
Contract No. 2022-1
Our File No. C-0370-0190-001

Dear Mr. Sahol:

Please find enclosed Voucher and Current Estimate No. 6 in the amount of \$169,831.00 payable to Sub Level Installations, Inc. for work performed on the above captioned project. We recommend payment as indicated to be approved at the next meeting. Certified Payroll Reports and Monthly Project Workforce Report will follow under separate cover.

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, P.E.
Senior Project Engineer

DF/dal
Enclosure

cc: Sub Level Installations, Inc.
Nancy L. Erlston, RMC, Clerk, Florence Township
Kent Jones, Superintendent, Florence Township
Lionel Galipot, P.E., Associate, RAAAE
RAAAE Field Services Department

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- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

Purchase Order

Township of FLORENCE

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

FAX (609) 499-1186

VOUCHER/PURCHASE ORDER

This Number must appear on all
packages, papers and correspondence

Tax Exempt No. 21-8000-823

Vendor No

Date June 17, 2024

V
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Sub Level Installations, Inc.
240 W. 22nd Street
Ship Bottom, NJ 08008

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DESCRIPTION	TOTAL COST
Hornberger Avenue Pump Station Contract No. 2022-1 Current Estimate No. 6, attached, for period ending June 14, 2024	\$169,831.00

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. <u>Michael Bower/President</u> Signature <u>06-21-2024</u> Date (Official Position)		Space Below To Be Filled Out By Municipal Officials Having knowledge of the facts, certify that the goods have been received or the services rendered _____ Signature Department Head _____ Date											
<table border="1"> <thead> <tr> <th>Item/Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>		Item/Description	Amount									Purchase Order Authorization Ordered By: Department Head _____ Date _____ Approved Budget Appropriation Balance Sufficient & Encumbered Finance Officer _____ Date _____ Authorized by Township Council Administrator _____ Date _____ Do Not Accept This Order Unless It Is Signed Above State Contract No. _____ Date Paid _____ ☐ Confirming Quote Attached _____ Check No. _____ ☐ Non-Confirming	
Item/Description	Amount												

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

Richard A. Alaimo Association of Engineers 200 High Street Mount Holly, NJ 08060				CURRENT ESTIMATE				Project No.: C-0370-0190-001 Contract No: 2022-1 Period Ending: June 14, 2024 Estimate #: 6 Estimate Date: June 17, 2024					
Project: Hornberger Avenue Pump Station				Contractor: Sub Level Installations, Inc. 240 W. 22nd Street Ship Bottom, NJ 08008 609-513-0195 / 609-257-6059				Start Date: October 31, 2023 Time for Completion: 270 Calendar Days Completion Date: July 27, 2024 Base Contract Amount: \$1,383,900.00					
Owner: Florence Township 711 Broad Street 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	Quantity	Amount
1	Mobilization	1	LS	\$60,000.00	\$60,000.00	100%	\$60,000.00	0%	\$0.00	100%	\$0.00		\$60,000.00
2	Government permit fees, Allowance	1	AL	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		\$0.00
3	Temporary bypass pumping	1	LS	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		\$0.00
4	Test pits	4	UN	\$500.00	\$2,000.00	4	\$2,000.00	0	\$0.00	4	\$2,000.00		\$2,000.00
5	Dewatering	1	LS	\$5,000.00	\$5,000.00	80%	\$4,000.00	0%	\$0.00	80%	\$0.00		\$4,000.00
6	Clearing site	1	LS	\$25,000.00	\$25,000.00	96%	\$24,000.00	0%	\$0.00	96%	\$0.00		\$24,000.00
7	Bollards	3	UN	\$700.00	\$2,100.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00
8	Temporary soil erosion & sediment control	1	LS	\$5,000.00	\$5,000.00	80%	\$4,000.00	0%	\$0.00	80%	\$0.00		\$4,000.00
9	Hot mix asphalt, 9.5M64 surface course, 2" thick	1	LS	\$25,000.00	\$25,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		\$0.00
10	Hot mix asphalt, 19M64 base course, 5" thick	1	LS	\$30,000.00	\$30,000.00	0%	\$0.00	25%	\$7,500.00	25%	\$7,500.00		\$7,500.00
11	Dense graded aggregate, 6" thick	1	LS	\$10,000.00	\$10,000.00	0%	\$0.00	75%	\$7,500.00	75%	\$7,500.00		\$7,500.00
12	Cleaning and restorations	1	LS	\$3,000.00	\$3,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		\$0.00
13	Uniformed police traffic directors, Allowance	1	AL	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		\$0.00
14	Contract closeout documentation, Fixed Price	1	FP	\$15,000.00	\$15,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		\$0.00
15	Site excavation, filling and grading	1	LS	\$5,000.00	\$5,000.00	20%	\$1,000.00	40%	\$2,000.00	60%	\$3,000.00		\$3,000.00
16	Subsurface soil investigation	1	LS	\$5,000.00	\$5,000.00	0%	\$0.00	60%	\$3,000.00	60%	\$3,000.00		\$3,000.00
17	6" high vinyl coated chain link fence (black)	143	LF	\$100.00	\$14,300.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00
18	6' high x 3' wide vinyl coated chain link fence gate	1	UN	\$1,500.00	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00
19	6' high x 15' wide vinyl coated chain link fence dbl gate	1	UN	\$2,500.00	\$2,500.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00
20	Selective demolition	1	LS	\$12,000.00	\$12,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		\$0.00
21	New pumping station	1	LS	\$613,000.00	\$613,000.00	55%	\$338,000.00	1%	\$7,650.00	56%	\$345,650.00		\$345,650.00
22	Maintenance and protection of traffic	1	LS	\$10,000.00	\$10,000.00	20%	\$2,000.00	0%	\$0.00	20%	\$2,000.00		\$2,000.00
23	Electrical and control work	1	LS	\$285,000.00	\$285,000.00	59%	\$168,075.00	9%	\$26,675.00	68%	\$194,750.00		\$194,750.00
24	Yard piping	1	LS	\$160,000.00	\$160,000.00	42%	\$66,950.00	18%	\$29,000.00	60%	\$95,950.00		\$95,950.00
25	Service water	1	LS	\$25,000.00	\$25,000.00	61%	\$15,360.00	0%	\$0.00	61%	\$15,360.00		\$15,360.00
26	Testing for asbestos containing materials	10	UN	\$150.00	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00
27	Removal of asbestos containing material, Allowance	1	AL	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		\$0.00
A-1	ELECTRICAL "A"												
	Electrical panel shelter	1	LS	\$32,000.00	\$32,000.00	0%	\$0.00	100%	\$32,000.00	100%	\$32,000.00		\$32,000.00

[illegible]

Contract No.	2022-1
File No.	C-0370-0190-001
Date	June 17, 2024

[illegible]

TOTAL ON HAND THIS ESTIMATE.

PAYABLE TO CONTRACTOR-- 90 %

CERTIFICATE OF CONTRACTOR

I hereby certify this current estimate represents a true and correct value of work performed and materials accepted but not incorporated in this project; and that all claims outstanding for labor, together with materials and equipment to be incorporated in the project have been paid for in accordance with the provisions of the contract. I further certify that there are no vendors', mechanics', or other liens or rights or bankrupt claims or conditional sales contracts which should be satisfied or discharged before the payments specified in this estimate are made or which will not be discharged by such payment.

Date 6/19/2007
be discharged by such payment.

Contractor

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2113

Sub Level Installations, Inc.

Michael Bowe / President

REMARKS