

RESOLUTION NO. 2024-202
APPROVE CURRENT ESTIMATE NO. 10 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. 10 in the amount of \$92,012.66 (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. 10 for the Hornberger Avenue Pump Station is hereby approved for Sub-Level Installations

Certification of Funds by CFO:

Account #	Amount
Water & Sewer Capital Account	
Ordinance 2023-11	Current Estimate No. 10
	\$92,012.66

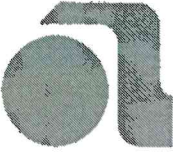

Michelle Chiemiego
Chief Financial Officer

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 November 6, 2024 meeting


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Current Estimate No. 10 for the Hornberger Pump Station.

RESOLUTION 2024-202
"SCHEDULE A"



Richard A. Alaimo Association of Engineers

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

October 23, 2024

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

RE: Florence Township
Hornberger Avenue Pump Station
Current Estimate No. 10
Contract No. 2022-1
Our File No. C-0370-0190-001

Dear Mr. Sahol:

Please find enclosed Voucher and Current Estimate No. 10 in the amount of \$92,012.66 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. 21-6000-623

Vendor No

Date October 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. 10, attached, for period ending October 16, 2024	\$92,012.66

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 claimed is a reasonable one.  Michael Bowe/President 10/22/2024		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 Purchasing Committee 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: October 16, 2024 Estimate #: 10 Estimate Date: October 17, 2024				
Project: Homberger 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				
				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	\$60,000.00	\$60,000.00	100%	\$60,000.00	0%	\$0.00	100%	\$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	
3	Temporary bypass pumping	1	LS	\$10,000.00	\$10,000.00	100%	\$10,000.00	0%	\$0.00	100%	\$10,000.00	
4	Test pits	4	UN	\$500.00	\$2,000.00	4	\$2,000.00	0	\$0.00	4	\$2,000.00	
5	Dewatering	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	0%	\$0.00	100%	\$5,000.00	
6	Clearing site	1	LS	\$25,000.00	\$25,000.00	100%	\$25,000.00	0%	\$0.00	100%	\$25,000.00	
7	Bollards	3	UN	\$700.00	\$2,100.00	0	\$0.00	2.7	\$1,890.00	2.7	\$1,890.00	
8	Temporary soil erosion & sediment control	1	LS	\$5,000.00	\$5,000.00	80%	\$4,000.00	20%	\$1,000.00	100%	\$5,000.00	
9	Hot mix asphalt, 9.5M64 surface course, 2" thick	1	LS	\$25,000.00	\$25,000.00	95%	\$23,700.00	5%	\$1,300.00	100%	\$25,000.00	
10	Hot mix asphalt, 19M64 base course, 5" thick	1	LS	\$30,000.00	\$30,000.00	96%	\$28,700.00	4%	\$1,300.00	100%	\$30,000.00	
11	Dense graded aggregate, 6" thick	1	LS	\$10,000.00	\$10,000.00	96%	\$9,600.00	4%	\$400.00	100%	\$10,000.00	
12	Cleaning and restorations	1	LS	\$3,000.00	\$3,000.00	0%	\$0.00	67%	\$2,000.00	67%	\$2,000.00	
13	Uniformed police traffic directors, Allowance	1	AL	\$10,000.00	\$10,000.00	0%	\$0.00	69%	\$6,910.47	69%	\$6,910.47	
14	Contract closeout documentation, Fixed Price	1	FP	\$15,000.00	\$15,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	
15	Site excavation, filling and grading	1	LS	\$5,000.00	\$5,000.00	80%	\$4,000.00	20%	\$1,000.00	100%	\$5,000.00	
16	Subsurface soil investigation	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	0%	\$0.00	100%	\$5,000.00	
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	
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	
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	
20	Selective demolition	1	LS	\$12,000.00	\$12,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	
21	New pumping station	1	LS	\$613,000.00	\$613,000.00	100%	\$613,000.00	0%	\$0.00	100%	\$613,000.00	
22	Maintenance and protection of traffic	1	LS	\$10,000.00	\$10,000.00	70%	\$7,000.00	20%	\$2,000.00	90%	\$9,000.00	
23	Electrical and control work	1	LS	\$285,000.00	\$285,000.00	76%	\$216,750.00	23%	\$65,850.00	99%	\$282,600.00	
24	Yard piping	1	LS	\$160,000.00	\$160,000.00	100%	\$160,000.00	0%	\$0.00	100%	\$160,000.00	
25	Service water	1	LS	\$25,000.00	\$25,000.00	61%	\$15,360.00	39%	\$9,640.00	100%	\$25,000.00	
26	Testing for asbestos containing materials	10	UN	\$150.00	\$1,500.00	0	\$0.00	4	\$600.00	4	\$600.00	
27	Removal of asbestos containing material, Allowance	1	AL	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	
ALTERNATE "A"												
A-1	Electrical panel shelter	1	LS	\$32,000.00	\$32,000.00	100%	\$32,000.00	0%	\$0.00	100%	\$32,000.00	

