

RESOLUTION NO. 2018-140

**APPROVE CURRENT ESTIMATE NO. 1 FOR CONTRACT FOR
WELL NO. 6 REDEVELOPMENT AND PUMP REPAIR
TO: A.C. SCHULTES, INC.
664 SOUTH EVERGREEN AVENUE
WOODBURY HEIGHTS, NJ 08097**

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has reviewed the work completed by A.C. Schultes, Inc. in order to process the contractor's request for Current Estimate No. 1; and

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has recommended (see Schedule "A" attached) payment of Current Estimate No. 1 for Well No. 6 Redevelopment and Pump Repair to A.C. Schultes, Inc., 664 South Evergreen Avenue, Woodbury Heights, NJ 08097; and

WHEREAS, the Council of the Township of Florence has reviewed the recommendation of the Township Water and 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. 1 for the Well No. 6 Redevelopment and Pump Repair is hereby approved for A.C. Schultes, Inc.

Certification of Funds by CFO:

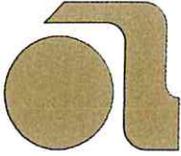
Account #	Amount
Water and Sewer Capital	Current Estimate No. 1
Ordinance 2017-22	\$9,000.00


Sandra A. Blacker, CFO

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 June 13, 2018 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves the Current Estimate No. 1 for Well No. 6 Redevelopment And Pump Repair.



Richard A. Alaimo Association of Engineers

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

May 14, 2018

Mr. Richard Brook, Administrator
Florence Township
711 Broad Street
Florence, NJ 08518

RE: Florence Township
Well No. 6 Redevelopment and
Pump Repair
Contract No. 2017-2
Current Estimate No. 1
Our File No. C-0370-0178-000

Dear Mr. Brook:

Please find enclosed Voucher and Current Estimate No. 1 in the amount of \$9,000.00 payable to A.C. Schultes, 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 W. Lattimer,
Senior Project Manager 

GWL/dal
Enclosure

cc: A.C. Schultes, Inc.
Nancy L. Erlston, RMC, Clerk, Florence Township
L. Russell Trice, P.E., RAAAE
RAAAE Field Services Department