

**RESOLUTION NO. 2018-145**  
**APPROVE PARTIAL PAYMENT NO. 1 FOR CONTRACT FOR**  
**1042 POTTS MILL ROAD COMMUNITY SUPPORT BUILDING IMPROVEMENTS**  
**TO: LEVY CONSTRUCTION COMPANY, INC.**  
**134 CUTHBERT BLVD., AUDUBON, NJ 08106**

**WHEREAS**, the Township Council authorized the Township Engineer, James F. Biegen, P.E., P.P., C.M.E., of MASER Consulting P.A., to prepare plans, specifications and obtain bids for the 1042 Potts Mill Road Community Support Building Restroom and Entrance improvements; and

**WHEREAS**, the Contract was awarded to Levy Construction Company, Inc. at the April 4, 2018 Council Meeting; and

**WHEREAS**, the Township Engineer, James F. Biegen, has recommended (see Schedule "A" attached) Partial Payment No. 1 for the 1042 Potts Mill Road Community Support Building Improvements to Levy Construction Company, Inc., 134 Cuthbert Blvd., Audubon, NJ 08106; and

**WHEREAS**, the Council of the Township of Florence accepts the recommendation of the Township Engineer.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Florence, County of Burlington, State of New Jersey, that the Partial Payment No. 1 for the 1042 Potts Mill Road Community Support Improvements is hereby approved for Levy Construction Company, Inc.

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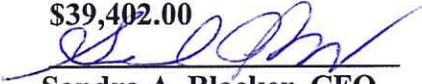
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**Certification of Funds by CFO:**

**Account #**  
**Other Trust Fund CDBG**

**Amount**  
**Partial Payment No. 1**  
**\$39,402.00**

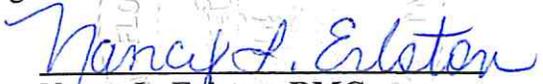
  
**Sandra A. Blacker, CFO**

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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 June 13, 2018 meeting

  
**Nancy L. Erlston, RMC**  
**Township Clerk**

*Note: This Resolution approves the first partial payment for the 1042 Potts Mill Road Community Support Building Improvements.*

RESOLUTION NO. 2018-143  
"SCHEDULE A"



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

2000 Midlantic Drive, Suite 100  
Mt. Laurel, NJ 08054  
T: 856.797.0412  
F: 856.722.1120  
www.maserconsulting.com

May 30, 2018  
VIA EMAIL

Ms. Nancy Erlston, Township Clerk  
Township of Florence  
711 Broad Street  
Florence, NJ 08518

Re: Payment No. 1  
Florence Community Center – 1042 Potts Mill Road  
Township of Florence, Burlington County, NJ  
MC Project No. FLT-081

Dear Ms. Erlston:

Based upon my review of the work completed by Levy Construction Company, Inc., I recommend approval of Partial Payment Request #1 in the amount of **\$39,402.00**. The payment is based on the completion of the contract line items as outlined on the attached spreadsheet:

A 10% retainage of **\$4,378.00** is being held until project completion.

Attached please find the following in support of their request:

1. Three copies of Application for Payment dated 05/24/18.

Very truly yours,

MASER CONSULTING P.A.

James F. Biegen, P.E., C.M.E.  
Department Manager

JFB/tjc  
Enclosures  
cc: Thomas Sahol  
Josh Levy

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