RESOLUTION NO. 2020-89
APPROVE CURRENT ESTIMATE NO.1 FOR
FLORENCE-COLUMBUS ROAD WATER TOWER
TO GUIMAR GENERAL CONTRACTOR, LLC
39 KOMORN STREET, NEWARK, NJ 08105

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has reviewed the work completed by Guimar General Contractor LLC 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 in the amount of $204,976.80 for the Florence Columbus Road Water Tower Repair to Guimar General Contractor, LLC, 39 Komorn Street, Newark, NJ 08105; 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 Florence Columbus Road Water Tower Repair is hereby approved for Guimar General Contractor, LLC.

********** ********** **********

Certification of Funds by CFO:

Account #	**Amount**	
Ordinance 2018-18	**$ 204,976.80**	**Current Estimate No.1**

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 April 15, 2020 meeting.

Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves the Current Estimate No. 1 for the Florence-Columbus Road Water Tower Repair

RESOLUTION 2020-89
"SCHEDULE A"

Richard A. Alaimo Association of Engineers

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

March 13, 2020

RECEIVED
MAR 18 2020

Mr. Richard A. Brook, Administrator
Florence Township
Municipal Complex
711 Broad Street
Florence, NJ 08518-2323

RE: Florence Township
Columbus Road Elevated Tank
Current Estimate No. 1
Contract No. 2018-4
Our File No. C-0370-0182-000

Dear Mr. Brook:

Please find enclosed Voucher and Current Estimate No. 1 in the amount of $204,976.80 payable to Guimar General Contractor, LLC for work performed on the above captioned project. We recommend payment as indicated to be approved at the next meeting. Certified Payroll Reports are attached.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

RICHARD A. ALAIMO ASSOCIATION
OF ENGINEERS

Nelson Landon
Nelson Landon, P.E.,
Senior Project Engineer/
Construction Management

NJL/dal
Enclosure
cc: Guimar General Contractor, LLC
Lionel M. Galipot, P.E., Associate, RAAAE
RAAA Field Services Department

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