

RESOLUTION: 47-13

**RESOLUTION AUTHORIZING AGREEMENT FOR CERTAIN
PROFESSIONAL SERVICES ADOPTED BY THE BOROUGH OF
CLAYTON
NUNC PRO TUNC**

WHEREAS, there exists a need for specialized services on behalf of the Borough of Clayton; and

WHEREAS, funds are or will be available for this purpose; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 requires that notice with respect to contracts for Professional Services awarded without competitive bids must be publicly advertised.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Clayton, County of Gloucester, and State of New Jersey as follows:

1. That Sickels & Associates, Inc., of Woodbury, New Jersey is hereby hired to provide engineering services for water tower ladder replacement project – Proposal No. 2013-03, for the Borough of Clayton in an amount not to exceed \$13,773.00.
2. The term of this contract shall be from January 24, 2013 to January 23, 2014.
3. The Contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-11-5(1)(a), and the Fair and Open Process because it is for services performed by persons authorized by law to practice a recognized profession.
4. A copy of this resolution as well as the Contract shall be placed on file with the Clerk of the Borough of Clayton.
5. A notice in accordance with the Local Public Contracts Law of New Jersey shall be published in The Sentinel or South Jersey Times.
6. The Mayor and Clerk of the Borough of Clayton are hereby authorized to execute a Contract outlining the above on behalf of the Borough of Clayton.

ADOPTED at a meeting of the Mayor and Council of the Borough of Clayton, County of Gloucester, and State of New Jersey on February 14, 2013.

BOROUGH OF CLAYTON



THOMAS BIANCO, Mayor

Attest:



CHRISTINE NEWCOMB, Borough Clerk

January 31, 2013

Borough of Clayton
125 N. Delsea Drive
Clayton, NJ 08312

Attention: Ms. Sue Miller, Administrator

**RE: PROPOSAL FOR PROFESSIONAL SERVICES
WATER TOWER LADDER REPLACEMENT PROJECT
BOROUGH OF CLAYTON, GLOUCESTER COUNTY, NEW JERSEY
SICKELS PROPOSAL No. 2013-03B**

Dear Ms. Miller:

In response to your request, Sickels & Associates, Inc. (herein referred to as S&A) would like to thank you for the opportunity to offer the services of our firm for the necessary engineering services on the above referenced project.

Upon your acceptance of this proposal, Sickels & Associates will develop the necessary specifications that will be needed to place the project out to public bid.

For ease of review, the proposal is organized in the following manner: Our Understanding of the Project and Scope of Work, Project Schedule, Fee Structure, Annual Fee Schedule and Terms and Conditions.

OUR UNDERSTANDING OF THE PROJECT - PROJECT APPROACH

The Borough is being required to remove and replace the existing exterior ladders and restraint system on the North Delsea Drive and East Chestnut Street water towers. The proposal includes the preparation of bid specifications for the replacement of the ladder system, placing the specifications out to public bid, bid administration and construction inspection. Our office will review the previous proposals received by the Borough for the replacement of the ladder and cable safety climb system to incorporate design requirements into the specifications.

Due to the impending schedule for repainting the towers in the next 2-3 years, we will not propose to sand blast and repaint the entire leg of each tower at this time. The location of the ladder attachment to the tower will be power tool cleaned and repainted by the contractor.

We will also include specifications for the replacement of the roof vent on each tower due to their present deteriorated condition as noted in Corrosion Controls January 2, 2013 inspection report.

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We have not included the submission of any permits to the NJDEP as part of this proposal.

Our approach to this project consists of the following phases which are outlined in detail under the Description of Services:

- PHASE I Construction Specifications and Bid Proposal
- PHASE II Bid Administration
- PHASE III Contract Administration/Construction Observation

DESCRIPTION OF SERVICES- DUTIES

Based on the above project description, the scope of our services will be limited to the following activities:

PHASE I CONSTRUCTION SPECIFICATIONS & BID PROPOSAL

SECTION 1.0 CONSTRUCTION SPECIFICATIONS

- 1.1 Review documentation from Borough pertaining to scope or work from other construction proposals and January 2, 2013 inspection report from Corrosion Control Corp. Review existing plans to verify length of ladder system to replace existing system.
- 1.2 Meet with Boro staff to determine scope of work and specific issues pertaining to each site.
- 1.3 Prepare both General and Technical Specifications based upon the Understanding of the Project stated above.

SECTION 2.0 BID PROPOSAL

- 2.1 Prepare bid and contract documents for public bidding purposes.
- 2.2 Prepare bid proposal to clarify costs for ladder system, cable safety climb system and roof vent for each water tower.

PHASE II BID ADMINISTRATION

Assist the Borough with the bidding process:

- 1. Preparing Notice to Bidders.

2. Prepare addenda for clarification, interpretation and/or expansion of bid documents and forward same to bidders.
3. Attending bid opening meeting.
4. Reviewing bids for completeness.
5. Tabulate bids and recommending award, contingent upon review of Borough Solicitor and availability of funds.
6. Forward bid results and applicable documentation to Borough for their review and approval.

PHASE III CONTRACT ADMINISTRATION/CONSTRUCTION OBSERVATION

Assist the Client during the construction process by:

1. Attending the pre-construction conference.
2. Reviewing contractor's submissions and recommending approvals.
3. Reviewing contractor's vouchers and recommending payment.
4. Periodic (not full time) observation and coordination during most construction activities with the Borough and the contractor.
5. Preparing observation reports identifying the progress of the project and any observed deviation from the contract documents.
6. Preparing interim and final list of quantities to reflect those actually constructed based upon observation reports and field measurements.
7. Upon substantial completion, conduct observation of the work for conformance with the contract documents and issue a punch list of any defects and/or deficiencies to the Borough.
8. Coordination with Borough for project obligations and documentation.
9. Upon notification that punch list items have been completed, conduct a final observation of the work for conformance with the contract documents and issue a recommendation of acceptance.

Our office will maintain communication with the Borough and report on the progress during the construction phase of the project. Our office will coordinate with the General Contractor and Borough during this phase and work to provide guidance and resolve difficulties that may arise during the construction process.

During this phase our sub consultant, Mumford-Bjorkman Associates, specializing in elevated tank inspection work, will perform inspections to supplement the work conducted by our staff. Their office will inspect all the welds for the connection of both ladders and vents to the towers, verify surface preparation prior to painting, and inspect the placement of the prime, intermediate and finish coats to the tank where the ladder connections have impacted

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the existing paint. On those days when we have a sub consultant observing the construction activities, we will keep informed of the project by phone and/or a short site visit if problems arise.

We have listed the inspection time for our sub consultant separately in the bid summary below. If the contractor is efficient in completing the work and provides a quality product, we anticipate the tower inspection time to be four (4) days. We have outlined that cost below. If the contractor's work is poor quality that needs correction and repeated inspections, the time could escalate to upwards of seven (7) days of construction observation by our sub consultant.

For the purpose of this contract, a limit of four (4) days of inspection is budgeted. Additional time must be approved by Borough Council prior to exceeding the four (4) day limit. The sub consultant inspection time will be billed on an hourly basis and submitted to the Borough for billing and accounting purposes. All four (4) days of inspection will not be used if contractor scheduling and quality of work permits same.

SUPPLEMENTAL SERVICES

We believe our proposal as presented is comprehensive to satisfy the requirements of the project. However, if deemed necessary by the client or regulatory agencies, we will offer an addendum to perform specialized services and/or will assist in obtaining proposals from qualified consultants:

CONSULTING FEE FOR SERVICES RENDERED

Based on the understanding of the project and description of service, this office's consulting fee to complete the various activities described herein is estimated at **\$10,873.00** plus an allowance of **\$2,900.00** for the tank inspections.

Our consulting fee is apportioned in accordance with the following breakdown:

Phase I	Construction Specifications and Bid Proposal	\$ 3,713.00
Phase II	Bid Administration	\$ 2,221.00
Phase III	Contract Administration/construction Observation	\$ 4,939.00
SUBTOTAL		\$10,873.00
Tower Inspection Costs	4 days x \$725/day	\$ 2,900.00
TOTAL		\$13,773.00

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Sickels & Associates is prepared to commence work immediately upon receipt of authorization to proceed. This proposal assumes that said authorization will be issued within sixty (60) days from the date of this proposal. The terms and conditions of this proposal shall remain in effect for sixty (60) days.

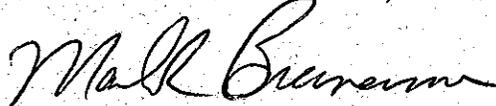
We have enclosed two (2) signed copies of this proposal. If you concur with our Description of Services, Consulting Fee, Terms and Conditions and Annual Fee Schedule, please execute one copy as our formal authorization to proceed and return same with the retainer to our office.

Once again, we would like to thank you for the opportunity to offer the services of our firm and we look forward to working with you on this venture.

If you have any questions regarding this matter, please contact our office at (856) 848-6800.

Very truly yours,

SICKELS & ASSOCIATES, INC.



Mark R. Brunermer, P.E., C.M.E.
President

MRB:kc

Enclosures: Terms and Conditions
Annual Fee Schedule

cc: Donna Nestore, CFO
Christine Newcomb, Clerk
Patricia A. Owens, S&A, Inc.

File: 2013-03B

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PROPOSAL ACCEPTANCE & NOTICE TO PROCEED

Having reviewed the proposal for the various planning, surveying and engineering services, including the Terms and Conditions of the Service Agreement, and all sections relating to payment for services, which is a part thereof, acceptance of the proposal is hereby confirmed by the signature below. Sickels & Associates, Inc. is authorized to proceed with the work.

Accepted this 14th day of February, 2013

By:



SIGNATURE

Mayor

TITLE

Thomas Bianco
NAME (PLEASE PRINT OR TYPE)

Borough of Clayton
COMPANY

ADDRESS

PHONE NO.

FAX NO.

CLIENT'S E-MAIL ADDRESS

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TERMS AND CONDITIONS OF SERVICE AGREEMENT

ARTICLE 1.0 - AGREEMENT:

- 1.1 The contents of the proposal including Our Understanding of the Project, Description of Services, Consulting Fee, Terms and Conditions of Service Agreement and Annual Fee Schedule, together with any addenda to same, constitutes the entire AGREEMENT between the **BOROUGH OF CLAYTON** hereinafter referred to as the **CLIENT** and **SICKELS & ASSOCIATES, INC.**, hereinafter referred to as the **ENGINEER**. Nothing herein is to be considered to be inferred or implied.

ARTICLE 2.0 - CONSULTING FEES, REPRODUCTION COST & APPLICATION FEES

- 2.1 **CONSULTING FEES:** CLIENT and ENGINEER agree that the fees quoted in Fees for Services Rendered Section of the Proposal for Professional Services are fair and reasonable and necessary to complete the project phases outlined in the Description of Services. Services requested and/or provided beyond said tasks shall be considered as extra and treated as Additional Services under Article 4.0.
- 2.2 **SPECIAL CONSULTANT FEES:** All consultant fees for special services such as Floodplain Determinations and Delineations; Environmental Assessment/Audits and Impact Statements, Natural Resource Inventories; Archaeological or Historical Investigation; Traffic Assessment/Impact Statements; Material Sampling, Coring and Testing; and Construction Management, Inspection, Monitoring and Observation shall be borne and paid directly by CLIENT.
- 2.3 **PRINTING AND REPRODUCTION COSTS:** All reproduction and printing costs will be invoiced to CLIENT according to the following rates: \$0.20 for each photo copy, \$2.70 for each 24 inch by 36 inch print and \$24.00 for each 24 inch by 36 inch mylar and cloth. The reproduction and printing costs have been included in the project budget.
- 2.4 **REIMBURSABLE EXPENSE:** Expenses which include mileage, travel, express and certified mail, and photography have been included in the project budget.
- 2.5 **APPLICATION FEES:** The payment of all application fees shall be the responsibility of the CLIENT and shall be paid directly by CLIENT to the applicable agency or Board.

ARTICLE 3.0 - PRICE GUARANTEE:

- 3.1 The proposal assumes that authorization to proceed and the required retainer amount will be received from the CLIENT, by ENGINEER, within thirty (30) calendar days from the date of the Proposal. The Terms and Conditions of the Proposal shall remain in effect and may be accepted by CLIENT for thirty (30) calendar days from said date.
- 3.2 If the PROPOSAL ACCEPTANCE AND NOTICE TO PROCEED is not executed and returned, along with the required retainer, to ENGINEER, within thirty (30) calendar days of the date of same, ENGINEER reserves the right of revise the Terms and Conditions including any and all fees and/or costs quoted herein.

ARTICLE 4.0 - ADDITIONAL SERVICES:

- 4.1 Any and all services provided by the ENGINEER on behalf of the CLIENT, other than that specifically outlined in the Description of Services, shall be invoiced to CLIENT on a time and material basis according to the prevailing hourly rates on our Annual Fee Schedule, as published or as attached hereto and made a part hereof.
- 4.2 A reasonable amount of revisions and/or modifications is anticipated to address comments of the reviewing agencies. Any revision and/or modification that are required due to omission or error by ENGINEER will be revised and/or modified under the terms of the Agreement. Any revision and/or modification that significantly affect and/or alter the original design when such revision and/or modification is due to causes beyond ENGINEER 's control shall be considered Additional Services and shall be invoiced as such.
- 4.3 Prior to increasing the original scope of services or initiating any major revision, modification or change, ENGINEER will submit a change order to CLIENT for authorization to proceed with the additional work. CLIENT shall furnish, or direct ENGINEER to provide the necessary Additional Services within a reasonable time so as not to delay the services of ENGINEER.

ARTICLE 5.0 - RETAINER, PAYMENT OF FEES AND EXPENSES

- 5.1 No retainer will be required prior to ENGINEER initiating work.
- 5.2 The ENGINEER will submit to the CLIENT invoices for printing and reproduction costs and reimbursable expenses incurred, as allowed for in the project budget. Invoices may be submitted monthly. CLIENT shall have sufficient available funds to pay all fees associated with the Agreement.

- 5.3 The CLIENT is financially responsible for all expenses incurred by the ENGINEER as a result of the ENGINEER'S providing service to the CLIENT or on behalf of the CLIENT, in accordance with the Proposal, Agreement, Description of Services, and services related thereto, or in accordance with any amendments or revisions to the Description of Services. These costs shall be included, but shall not be limited to, printing and reproduction costs, travel expenses, mileage expense, express and certified mailing costs, courier costs, the costs of obtaining any mailing list or other information from any agency or Board, photography costs, the costs to obtain any assessment maps, aerial maps and the costs of any sampling, testing and/or laboratory fees or any other costs incurred on behalf of the CLIENT.
- 5.4 Payment, in the full amount, must be received within thirty (30) calendar days from the date of the invoice. Thereafter, interest will be added to the outstanding balance at the rate of one and one half percent (1-1/2%) per month for a total of eighteen percent (18%) per annum. Payment of fees shall be made consistent with the terms of the Proposal for Professional Services. Interest at the rate set forth herein shall be added to any payment not made when due.
- 5.5 CLIENT must submit in writing to ENGINEER by certified mail all comments or discrepancies relative to any fee or expense being invoiced within ten (10) calendar days of the date of the invoice. If no discrepancy or errors is reported with said period, the account will be considered correct.
- 5.6 Invoices for costs and expenses will be considered delinquent if payment is not received within forty five (45) calendar days of the date of the invoice. Delinquency will constitute just cause for cessation of work and may at the option of ENGINEER be considered as termination of the Agreement by CLIENT.
- 5.7 In the event that any account remains delinquent more than forty five (45) calendar days, ENGINEER may turn the account over to an agency and/or legal counsel for collection. In such case, there shall be added to the amount due, minimum sum of fifteen percent (15%) of the outstanding balance. CLIENT agrees that this amount is a reasonable minimum amount for collection and legal fees. The CLIENT hereby agrees that CLIENT will be responsible to pay ALL costs incurred by ENGINEER to collect any delinquent or outstanding balances, which shall include, but not be limited to, legal fees and costs, expert fees, court costs, any and all other costs related to the collection of delinquent or outstanding balances owed by the CLIENT.
- 5.8 If CLIENT has not made payment of delinquent or outstanding amounts due in accordance with the provisions of this section, the ENGINEER, after providing written notice of it's intent to do so, may discontinue or terminate providing any and all engineering services to the CLIENT, solely at the discretion of the ENGINEER. CLIENT ACKNOWLEDGES NOTICE OF THIS PROVISION, BY INITIALING SAME BELOW, AND AGREES TO RELEASE THE ENGINEER FROM ANY LIABILITY RESULTING FROM THE ENGINEER TERMINATING SERVICES RESULTING FROM THE CLIENT'S FAILURE TO MAKE PAYMENT.

CLIENT INITIAL _____

ARTICLE 6.0 - TERMINATION OF SERVICES

- 6.1. This Agreement is subject to termination by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform or to meet their obligations in accordance with the terms and conditions hereof through no fault of the terminating party. In the event CLIENT terminates the Agreement, said notice must be submitted to ENGINEER by certified mail
- 6.2. In the event of termination, CLIENT shall make payment to ENGINEER consistent with the terms and provisions of the Proposal for Professional Services.

ARTICLE 7.0 - CLIENT'S RESPONSIBILITY:

- 7.1. CLIENT shall provide full information as to his requirements for the project and shall assist ENGINEER by placing at his disposal all available information pertinent hereto prior to entering into the Agreement.
- 7.2. CLIENT shall furnish to ENGINEER, as required by him for performance of his Basic Services, data prepared by services of others, such as soil investigations and subsurface explorations, material and equipment requirements, appropriate professional interpretations of property, boundary, easement, right-of-way, topographic and utility surveys and property descriptions, zoning and deed restriction, and other special data or conciliation not covered in ENGINEER'S Basic Services, all of which ENGINEER may rely upon in performing his services.
- 7.3. CLIENT shall examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of legal and insurance council, and other consultant as CLIENT deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay or hinder the services of the ENGINEER.
- 7.4. CLIENT shall furnish approvals and permits from all governmental authorities having jurisdiction over the project and such approvals and consents from others as may be necessary for implementation and/or completion of the project.
- 7.5. CLIENT shall guarantee access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform his services.
- 7.6. CLIENT shall give prompt written notice to ENGINEER whenever CLIENT observes or otherwise becomes aware of any defect in the project.

ARTICLE 8.0 - REPORTS, DESIGNS, PLANS & RELATED DOCUMENTS

- 8.1. All documents which are subject to the Agreement shall be prepared in a professional workmanlike manner and based on accepted, current Surveying and Planning practices and

where not specifically directed otherwise by CLIENT, will conform to applicable requirements of current, published ordinances and regulations of the various review agencies.

- 8.2 No presentations and/or express or implied warranties are made to CLIENT by ENGINEER as to the success, approval or the issuance of permits or approvals on any application submitted by CLIENT, or on his behalf, based in whole or in part upon the reports, studies, designs, plans and/or related documents prepared by ENGINEER.
- 8.3 All documents prepared by ENGINEER pursuant to the Agreement shall be the sole property of ENGINEER until payment, on any unpaid balance, is made in full by the CLIENT. CLIENT agrees that until payment is made in full, he shall have no proprietary interest in any document prepared by ENGINEER. CLIENT hereby agrees that the ENGINEER shall have the absolute right to request return of any and all documents prepared by ENGINEER and submitted to Municipal, County, State and/or other parties on behalf of CLIENT in the event of non-payment of outstanding fees by CLIENT.

ARTICLE 9.0 - COMPLIANCE WITH REGULATIONS; APPROVALS AND PERMITS:

- 9.1 All work will be performed in accordance with current applicable Municipal and County Ordinances and State Regulations relative to the work.
- 9.2 On request of CLIENT, ENGINEER may prepare an outline of various approvals and permits that may be required to implement construction of the improvements designed by ENGINEER. However, because of ever changing rules and regulations of the various approving agencies, the ENGINEER does not guaranty the completeness of same. The ENGINEER further advises the CLIENT to obtain legal counsel to guide the CLIENT in furtherance of the laws, rules, regulations, ordinances and other requirements related to it's project. Legal counsel should be obtained to review said outline and certify completeness.

ARTICLE 10.0 - LIMITATION OF LIABILITY AND INDEMNIFICATION

- 10.1 CLIENT and ENGINEER have contemplated the risks, rewards and benefits of the Project. In view of this fact, the parties have arrived at an acceptable fee for the services to be rendered under the Agreement. In so doing, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, the ENGINEER 's liability to the CLIENT for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of the Agreement from any cause or causes shall not exceed the total fee received for the services rendered under the Agreement. Such causes include, but are not limited to the ENGINEER 's negligence, errors or omissions, strict liability, breach of contract or breach of warranty.
- 10.2 CLIENT shall indemnify and hold harmless, ENGINEER and their consultants, agents, directors, officers and employees from and against all claims, damages, losses and expenses, direct and indirect, and consequential damage, including but not limited to fees and charges of legal counsel and courts and arbitration costs, arising out of or resulting from work of others to the fullest extent permissible by law, regardless of any action or omission (active, passive or comparative negligence included) on the part of ENGINEER.

ANNUAL FEE SCHEDULE
Effective January 2013

JOB CLASSIFICATION

HOURLY FEE SCHEDULE

Professional Engineer, CEO & President	\$141.40
Professional Engineer, Director	\$125.50
Professional Engineer, Manager	\$118.15
Project Engineer	\$ 99.70
Project Manager	\$ 87.50
Design Engineer	\$ 77.15
Design Technician	\$ 75.65
CADD Drafting Technician	\$ 73.60
Drafting Technician	\$ 60.05
Junior Drafting Technician	\$ 44.60
Professional Land Surveyor, Chief Surveyor	\$110.30
Professional Land Surveyor, Assistant Surveyor	\$ 81.30
Survey Technician/Calculator	\$ 75.65
Survey Manager	\$ 77.65
Survey Party Chief	\$ 76.15
Survey Field Crew (3 Persons)	\$152.25
Survey Field Crew (2 Persons)	\$140.00
GPS Crew - (2 Persons)	\$163.60
Construction Director	\$ 89.05
Construction Manager	\$ 87.00
Senior Construction Technician	\$ 75.65
Construction Technician	\$ 72.50
Technical Writer/Word Processing Technician	\$ 49.75

In the event a Professional Engineer or Land Surveyor is needed for depositions and/or court appearances, such time shall be invoiced at an hourly rate of \$190.00.

In the event outside consultants are to be contracted by Sickels & Associates, Inc. at the request of the client, then this firm shall administer, coordinate and be compensated for such performance at an hourly rate relative to the individual.

REIMBURSABLE EXPENSES

Print Costs:	Prints	\$0.45/S.F.
	Mylar & Cloth Prints	\$4.00/S.F.
	Color Plotting	\$1.75/S.F.
	Photo Copies	\$0.20/Each
	Color Photo Copies	\$0.75/Each
Travel Expenses:	Mileage:	\$0.35/Mile
	Tolls & Parking Fees	Direct Cost.

All expenses incurred related to the execution of the project such as regular, certified & express mail, certified property owners list, assessment maps, enlargement and/or reduction, photography, aerial maps and sampling, testing and laboratory fees shall be borne by CLIENT and invoiced according. A surcharge of twenty percent (20%) shall be added to all such invoices.

CERTIFICATE OF AVAILABILITY OF FUNDS

From: Donna Nestore, Chief Financial Officer, Borough of Clayton

To: Mayor and Council, Borough of Clayton

Re: Sickels & Associates, Inc. – Water Tower Ladder replacement

AMOUNT OF CONTRACT: \$13,773.00

Any expenditures required for the above referred contract are properly chargeable to Ordinance 3-13

I hereby certify that, as of this date, adequate funds have been appropriated in said line and are available to satisfy the expenditure required for the above referenced contract.



DONNA NESTORE
Chief Financial Officer
Borough of Clayton

Dated: February 14, 2013