

**RESOLUTION NO. 2026-107**  
**APPROVE PAYMENT #1 FOR FIELD HOUSE RENOVATIONS**  
**TO J. H. WILLIAMS ENTERPRISES, INC.**  
**513 PLEASANT VALLEY AVENUE, MOORESTOWN, NJ 08057**

**WHEREAS**, the Township Council authorized the Township Engineer, Remington & Vernick Engineers to prepare plans, specifications and obtain bids for the Field House Renovations; and

**WHEREAS**, Remington & Vernick Engineers received the bids on December 4, 2025; and

**WHEREAS**, the contract was awarded to J.H. Williams Enterprises, Inc.; and


**WHEREAS**, the Township Engineer has submitted the Certificate for Payment #1 in the amount of \$17,195.00 (See Schedule A); 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 Certificate for Payment #1 for the Field House Renovations is hereby approved as recommended.

*****	*****	*****
<b>Certification of Funds by CFO:</b>		
<b>Account #</b>		<b>Amount</b>
<b>Grant Fund</b>		
<b>2024 Local Recreation Improvement Grant</b>		<b>\$17,195.00</b>
		
		Michelle Chiemiego 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 May 20, 2026 meeting.

  
Nancy L. Erlston, RMC  
Township Clerk

*Note: This Resolution approves Payment Certificate #1 for Field House Renovations.*

RESOLUTION 2026-107  
"SCHEDULE A"



# TOWNSHIP OF FLORENCE

711 BROAD STREET • FLORENCE, NEW JERSEY 08518-2323

PHONE: (609) 499-2525 • WWW.FLORENCE-NJ.GOV

**MEMORANDUM:** May 6, 2026

**TO:** Nancy Erlston, Municipal Clerk

**FROM:** Martin Eckert, Jr.

**SUBJECT:** Grant # 2024-09126-0364-01 Legislative Grant  
Application and Certificate for Payment #1

Nancy,

Attached please find the Contractor's Application and Certificate for Payment #1 for the Florence Township Fieldhouse Renovation Project (i.e. Remington & Vernick's RVE File #0315T019.i).

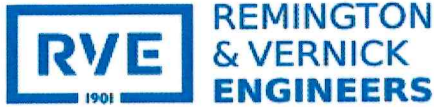
Please prepare Resolution for Payment #1 in the amount of \$17,195.00.

Payee as follows: JH Williams Enterprises, Inc.  
513 Pleasant Valley Avenue  
Moorestown, NJ 08057

Upon approval, please provide copy of Resolution and all information for our grant file and forward to finance department to generate purchase order.

Please let me know if you need any additional information in order to prepare.

Thank you



RVE HQ:  
 2059 Springdale Road  
 Cherry Hill, NJ 08003  
 O: (856) 795-9595  
 F: (856) 795-1882

April 30, 2026

Mr. Marty Eckert Jr., CPM  
 Director of Recreation & Economic Development Liaison  
 Florence Township  
 711 Broad Street  
 Florence, NJ 08518

**Re: Florence Township  
 Florence Field House Renovation  
 Payment Recommendation #1  
 RVE File #0315T019.i**

Dear Mr. Eckert:

Please find enclosed the Contractor's **Application and Certificate for Payment #1** for the above referenced project. Remington & Vernick Engineers has monitored the work completed, reviewed the percentages of work invoiced, and found all items to be reasonable and just. We therefore recommend payment be made to **JH Williams Enterprises, Inc.**, in the following amount:

Original Contract Amount	\$	352,265.00
Net Change Orders	+ \$	-
Contract Amount To Date	\$	<u>352,265.00</u>
Total Work Completed To Date	\$	18,100.00
Retainage (5%)	- \$	905.00
Total Earned Less Retainage	\$	17,195.00
Less Previous Payments	- \$	<u>-</u>
<b>Current Recommended Payment</b>	<b>\$</b>	<b><u><u>17,195.00</u></u></b>
Balance to Finish	\$	335,070.00

If you should have any further questions or require additional information, please contact our office at (856) 795-9595.

Sincerely,  
**REMINGTON & VERNICK ENGINEERS, INC.**

Lenny Cinaglia, MBA, CEFM  
 Department Head Municipal CMCI  
 Senior Associate

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

**OWNER:**  
Township of Florence  
711 Broad St.  
Florence, NJ

**PROJECT:**  
Florence Field House Renovation

**FROM CONTRACTOR:**  
J.H. Williams Enterprises, Inc.  
513 Pleasant Valley Avenue  
Moorestown, NJ 08057

**VIA ARCHITECT:**  
Remington & Vernick Engineers  
2059 Springdale Rd.  
Cherry Hill, NJ

**CONTRACTOR'S APPLICATION FOR PAYMENT**


Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .....	\$352,265.00
2. Net change by Change Order .....	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$352,265.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$18,100.00
5. RETAINAGE:	
a. .05 % of Completed Work (Columns D + E on G703) .....	\$905.00
b. .05 % of Stored Material (Column F on G703) .....	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I or G703) .....	\$905.00
6. TOTAL EARNED LESS RETAINAGE .....	\$17,195.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$0.00
8. CURRENT PAYMENT DUE .....	<b>\$17,195.00</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) .....	\$335,070.00

CHANGE ORDER SUMMARY	
Total changes approved in previous months by Owner	
Total approved this Month	0
Totals	\$0.00
NET CHANGES by Change Order	\$0.00


APPL. NO.	App 1 - 799	Distribution to:	<input checked="" type="checkbox"/> OWNER
PERIOD TO:	4/30/2026		<input checked="" type="checkbox"/> ARCHITECT
PROJECT NO:	AB2025-38		<input checked="" type="checkbox"/> CONTRACTOR
CONTRACT DATE	6-Apr-26		<input type="checkbox"/>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payments received from the Owner and that current payment shown herein is now due.

**CONTRACTOR:** \_\_\_\_\_ **By:**  **Mark P. Williams**

Date: 4/30/2026

State of: New Jersey  
County of: Burlington  
Subscribed and sworn


Notary Public:  **Brendan Sean Williams**  
ID # 2372566  
My Commission expires: Commission Expires 4/17/28

**ARCHITECT CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progress as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ **17,195.00**  
(attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

Remington & Vernick Engineers  
Architect—Key Engineers

By:  \_\_\_\_\_ Date: 4/30/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor. Issuance, payment or payment are without prejudice to any rights of any party to this Contract.

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO. 4/30/2026  
 APPLICATION DATE: 4/30/2026  
 PERIOD TO: AB2025-38  
 ARCHITECT'S PROJ NO:

App 1 - 799  
 4/30/2026  
 4/30/2026  
 AB2025-38

A Item No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E This Period	F Materials Presently Stored (not in D or E)	G Total completed and stored to date (D + E + F)	H Balance To Finish (C - G)	I Retainage (if variable rate) 0.05
			from previous applications (D + E)						
1	General Conditions	10000		600	600	0	9400	30	
2	Bond	7500		7500	7500	0	0	375	
3	Insurance	7500		7500	7500	0	0	375	
4	Submittals	5000		2500	2500	0	2500	125	
5	Supervision	7500			0	0	7500	0	
6	Mobilization	5000			0	0	5000	0	
7	Demolition	10000			0	0	10000	0	
8	Shotblasting/Floor Leveling								
	Labor	138500			0	0	138500	0	
	Material	45000			0	0	45000	0	
9	Asphalt								
	Labor	4000			0	0	4000	0	
	Material	1500			0	0	1500	0	
10	Bollards								
	Labor	8250			0	0	8250	0	
	Material	3500			0	0	3500	0	
11	Concrete Crack Repair								
	Labor	3000			0	0	3000	0	
	Material	1000			0	0	1000	0	
13	Lintel								
	Labor	1750			0	0	1750	0	
	Material	250			0	0	250	0	
14	GW/B								
	Labor	5500			0	0	5500	0	
	Material	1500			0	0	1500	0	
15	Painting								
	Labor	10500			0	0	10500	0	
	Material	1500			0	0	1500	0	
16	Toilet Accessories/Partitions								
	Labor	2500			0	0	2500	0	
	Material	5000			0	0	5000	0	
17	Door/Frame/Hardware								
	Labor	2000			0	0	2000	0	
	Material	2000			0	0	2000	0	
18	Electrical Work								
	Labor	3500			0	0	3500	0	
	Material	2000			0	0	2000	0	



