

RESOLUTION NO. 2026-135
APPROVE PAYMENT #2 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

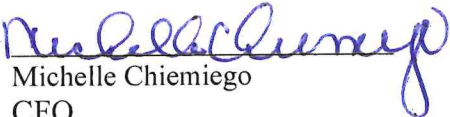
WHEREAS, Remington & Vernick Engineers received the bids on December 4, 2025; and

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

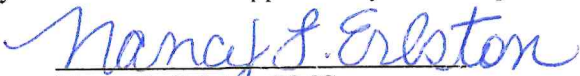
WHEREAS, the Township Engineer has submitted the Certificate for Payment #2 in the amount of \$27,265.00 (See Schedule A); and

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 #2 for the Field House Renovations is hereby approved as recommended.

*****	*****	*****
Certification of Funds by CFO:		
Account #		Amount
Grant Fund		
2021-04960-0465-04		\$15,000.00
2024-09126-0364-01		\$12,265.00
		
		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 June 17, 2026 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Payment Certificate #2 for Field House Renovations.



TOWNSHIP OF FLORENCE

711 BROAD STREET • FLORENCE, NEW JERSEY 08518-2323

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

MEMORANDUM: June 8, 2026

TO: Nancy Erlston, Municipal Clerk

FROM: Martin Eckert, Jr.

SUBJECT: Grant # 2024-09126-0364-01 Legislative Grant
Grant # 2021-04960-0465-04 Local Recreation Improvement Grant
Authorization of Payment #2

Nancy,

Attached please find documentation supporting our township engineer, Remington & Vernick's review and approval to authorize Payment #2 for the Florence Township Fieldhouse Renovation Project (RVE File # 0315T019.i).

The payment will be distributed between two open grants. The amounts per grant are as follows:

Grant # 2021-04960-0465-04 Amount to be disbursed: \$15,000.00

Grant # 2024-09126-0364-01 Amount to be disbursed: \$12,265.00

Total Amount Payable: \$27,265.00

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

Upon approval, please provide copy of Resolution and backup 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



REMINGTON
& VERNICK
ENGINEERS

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

June 8, 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 #2
RVE File #0315T019.i**

Dear Mr. Eckert:

Please find enclosed the Contractor's **Application and Certificate for Payment #2** 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	\$	352,265.00
Total Work Completed To Date	\$	46,800.00
Retainage (5%)	- \$	2,340.00
Total Earned Less Retainage	\$	44,460.00
Less Previous Payments	- \$	17,195.00
Current Recommended Payment	\$	27,265.00
Balance to Finish	\$	307,805.00

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