RESOLUTION NO. 2026-152
APPROVE PAYMENT #3 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 #3 in the amount of $148,532.50 (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 #3 for the Field House Renovations is hereby approved as recommended.

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

Certification of Funds by CFO:

Account #	**Amount**
Grant Fund	
2021-04960-0465-04	**$148,532.50**

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 August 5, 2026 meeting.

Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Payment Certificate #3 for Field House Renovations.

TOWNSHIP OF FLORENCE

711 BROAD STREET • FLORENCE, NEW JERSEY 08518-2323

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

MEMORANDUM: July 7, 2026

TO: Nancy Erlston, Municipal Clerk

FROM: Martin Eckert, Jr.

SUBJECT: Grant # 2024-09126-0364-01 Legislative Grant
Authorization of Payment #3

Nancy,

Attached please find documentation supporting our township engineer, Remington & Vernick's review and approval to authorize Payment #3 for the Florence Township Fieldhouse Renovation Project (RVE File # 0315T019.i).

The payment distribution as follows:

Grant # 2021-04960-0465-04 Amount to be disbursed: $148,532.50

Total Amount Payable: $148,532.50.00

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
1901

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

July 6, 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 # 3
RVE File #0315T019.i

Dear Mr. Eckert:

Please find enclosed the Contractor's **Application and Certificate for Payment #3** 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		$	203,150.00
Retainage (5%)	-	$	10,157.50
Total Earned Less Retainage		$	192,992.50
Less Previous Payments	-	$	44,460.00
Current Recommended Payment		**$**	**148,532.50**
Balance to Finish		$	159,272.50

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

APPL. NO. App 3 - 799
PERIOD TO: 6/30/2026
PROJECT NO: AB2025-38
PO No. 26-00885

CONTRACT DATE 6-Apr-26

Distribution to:

x	OWNER
x	ARCHITECT
x	CONTRACTOR

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) $203,150.00
5. **RETAINAGE:**
   a. .05 % of Completed Work (Columns D + E on G703) $10,157.50
   b. .05 % of Stored Material (Column F on G703) $0.00
   Total Retainage (Line 5a + 5b or Total in Column I or G703) $10,157.50
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) $192,992.50
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) $44,460.00
8. **CURRENT PAYMENT DUE** **$148,532.50**
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) $159,272.50

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

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:

Date: 6/30/2026 By: MPW
Mark P. Williams

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

Notary Public: Brendan Williams
My Commission expires:

Brendan Sean Williams
ID # 2372566
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 $148,532.50

(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.)

Architect - Key Engineers Date: 7-6-26

By:

This Certifate 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. App 3 - 799
APPLICATION DATE: 6/30/2026
PERIOD TO: 6/30/2026
ARCHITECT'S PROJ NO: AB2025-38

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	from previous applications (D + E)	This Period	Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G -:- C)	Balance To Finish (C - G)	Retainage (if variable rate) 0.05
1	General Conditions	10000	1300	4500	0	5800	58%	4200	290
2	Bond	7500	7500		0	7500	100%	0	375
3	Insurance	7500	7500		0	7500	100%	0	375
4	Submittals	5000	5000		0	5000	100%	0	250
5	Supervision	7500	1000	3350	0	4350	58%	3150	217.5
6	Mobilization	5000	5000		0	5000	100%	0	250
7	Demolition	10000	10000		0	10000	100%	0	500
8	Shotblasting/Floor Leveling								
	Labor	129500	0	60000	0	60000	46%	69500	3000
	Material	45000	0	45000	0	45000	100%	0	2250
9	Asphalt								
	Labor	4000	0		0	0	0%	4000	0
	Material	1500	0		0	0	0%	1500	0
10	Bollards								
	Labor	8250	0		0	0	0%	8250	0
	Material	3500	3500		0	3500	100%	0	175
11	Concrete Crack Repair								
	Labor	3000	0		0	0	0%	3000	0
	Material	1000	0	1000	0	1000	100%	0	50
13	Lintel								
	Labor	1250	0		0	0	0%	1250	0
	Materal	250	0		0	0	0%	250	0
14	GWB								
	Labor	1000	0	1000	0	1000	100%	0	50
	Material	500	0	500	0	500	100%	0	25
15	Painting								
	Labor	5500	0	2000	0	2000	36%	3500	100
	Material	1500	0	1000	0	1000	67%	500	50
16	Toilet Accessories/Partitions								
	Labor	2500	0		0	0	0%	2500	0
	Material	5000	3000		0	3000	60%	2000	150
17	Door/Frame/Hardware								
	Labor	2000	0	1000	0	1000	50%	1000	50
	Material	2000	0	2000	0	2000	100%	0	100
18	Electrical Work								
	Labor	3500	0		0	0	0%	3500	0
	Material	2000	0		0	0	0%	2000	0

CONTINUATION SHEET | **AIA Document G703** |

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.: App 3 - 799
APPLICATION DATE: 6/30/2026
PERIOD TO: 6/30/2026
ARCHITECT'S PROJ NO: AB2025-38

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	from previous applications (D + E)	This Period	Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G -:- C)	Balance To Finish (C - G)	Retainage (if variable rate) 0.02
19	Mechanical Work								
	Labor	14000	0	14000		14000	100%	0	700
	Material	8000	0	8000		8000	100%	0	400
20	Plumbing Work								0
	Labor	14000	3000	6000		9000	64%	5000	450
	Material	7000	0	7000		7000	100%	0	350
21	Inspections	2000	0			0	0%	2000	0
22	Punchlist	5000	0			0	0%	5000	0
23	Final Cleaning	2000	0			0	0%	2000	0
24	Closeout	5015	0			0	0%	5015	0
25	Allowance	20000	0			0	0%	20000	0

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.
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APPLICATION NO. App 3 - 799
APPLICATION DATE: 6/30/2026
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A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	from previous applications (D + E)	This Period	Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G -:- C)	Balance To Finish (C - G)	Retainage (if variable rate) 0.02
Totals		352265.00	46800	156350	0	203150	58%	149115.00	10158