

RESOLUTION NO. 2026-172
APPROVE PAYMENT #4 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 #4 in the amount of \$141,207.65 (See Schedule A); and

WHEREAS, the Council of the Township of Florence accepts the recommendation of the Township Engineer.

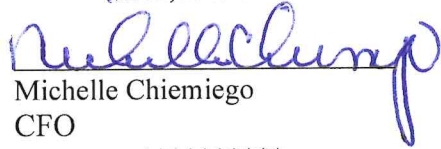
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Certificate for Payment #4 for the Field House Renovations is hereby approved as recommended.

Certification of Funds by CFO:

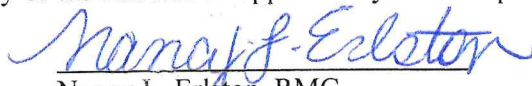
Account #
Grant Fund
2021-04960-0465-04

Amount

\$141,207.65


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 12, 2026 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Payment Certificate #4 for Field House Renovations.



RESOLUTION 2026-172
"SCHEDULE A"

TOWNSHIP OF FLORENCE

711 BROAD STREET • FLORENCE, NEW JERSEY 08518-2323

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

MEMORANDUM: August 7, 2026

TO: Nancy Erlston, Municipal Clerk

FROM: Martin Eckert, Jr.

SUBJECT: Grant # 2021-04960-0465-04 Local Recreation Improvement Grant
Application and Certificate for Payment #4

Nancy,

Attached please find the Contractor's Application and Certificate for Payment #4 for the Florence Township Fieldhouse Renovation Project (i.e. Remington & Vernick's RVE File #0315T019.i).

Please prepare Resolution for Payment #4 in the amount of \$141,207.65.

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

August 5, 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 # 4
RVE File #0315T019.i**

Dear Mr. Eckert:

Please find enclosed the Contractor's **Application and Certificate for Payment #4** 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	\$	341,020.56
Retainage (2%)	- \$	6,820.41
Total Earned Less Retainage	\$	334,200.15
Less Previous Payments	- \$	192,992.50
Current Recommended Payment	\$	141,207.65
Balance to Finish	\$	18,064.85

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

Page 1 of 4 pages

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

PROJECT: Florence Field House Renovation

APPL. NO. App 4 - 799
PERIOD TO: 7/31/2026
PROJECT NO: AB2025-38
PO No. 25-00885

CONTRACT DATE 6-Apr-26

Distribution to:
OWNER
ARCHITECT
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) \$341,020.56

5. RETAINAGE:
a. .02 % of Completed Work (\$6,820.41) \$6,820.41
b. .05 % of Stored Material (\$0.00) \$0.00
Total Retainage (Line 5a + 5b or Total in Column I or G703) \$6,820.41

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$334,200.15

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$192,992.50

8. CURRENT PAYMENT DUE \$141,207.65

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$18,064.85

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: 7/31/2026

By: 

Mark P. Williams

State of: New Jersey

County of: Burlington

Subscribed and sworn

Notary Public:

My Commission expires: 

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 \$ 141,207.65

(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: 8/5/2026

By: 

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.

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APPLICATION NO. App 4 - 799
APPLICATION DATE: 7/31/2026
PERIOD TO: 7/31/2026
ARCHITECTS PROJ NO: AB2025-38

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AIA Document G703

APPLICATION NO.	App 4 - 799
APPLICATION DATE:	7/31/2026
PERIOD TO:	7/31/2026
ARCHITECT'S PROJ NO:	AB2025-38

[illegible]

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