

RESOLUTION NO. 2026-188
APPROVE PAYMENT #5 (FINAL PAYMENT) 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

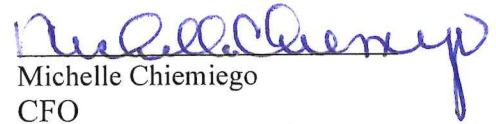
WHEREAS, the contract was awarded to J.H. Williams Enterprises, Inc.; and

WHEREAS, the Township Engineer has submitted the Certificate for Payment #5 (Final Payment) in the amount of \$12,685.41 (See Schedule A); and

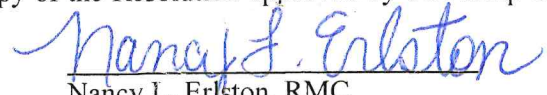
WHEREAS, the Council of the Township of Florence accepts the recommendation of the Township Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Certificate for Payment #5 (Final Payment) for the Field House Renovations is hereby approved as recommended.

*****	*****	*****
Certification of Funds by CFO:		
Account #	Amount	
Grant Fund		
2021-04960-0465-04	\$12,685.41	


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 October 7, 2026 meeting.		


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves Payment Certificate #5 (Final Payment) for Field House Renovations.



RESOLUTION 2026-108
"SCHEDULE A"

TOWNSHIP OF FLORENCE

711 BROAD STREET • FLORENCE, NEW JERSEY 08518-2323

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

MEMORANDUM: September 22, 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 #5 (Final Payment)

Nancy,

Attached please find the Contractor's Application and Certificate for Payment #5, which shall serve at the Final payment for the Florence Township Fieldhouse Renovation Project (i.e. Remington & Vernick's RVE File #0315T019.i).

Please prepare Resolution for Payment #5 in the amount of \$12,685.41

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



REMINGTON
& VERNICK
ENGINEERS

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

September 22, 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 # 5 FINAL
RVE File #0315T019.i**

Dear Mr. Eckert:

Please find enclosed the Contractor's **Application and Certificate for Payment #5 FINAL** 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	+ \$	(5,379.44)
Contract Amount To Date	\$	346,885.56
Total Work Completed To Date	\$	346,885.56
Retainage (2%)	- \$	-
Total Earned Less Retainage	\$	346,885.56
Less Previous Payments	- \$	334,200.15
Current Recommended Payment	\$	12,685.41
Balance to Finish	\$	-

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
Group Lead - Municipal CMCI

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 4 pages

OWNER: PROJECT: Florence Field House Renovation
Township of Florence
711 Broad St.
Florence, NJ
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 -\$5,379.44

3. CONTRACT SUM TO DATE (Line 1+/- 2) \$346,885.56

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$346,885.56

5. RETAINAGE:
a. .0 % of Completed Work \$0.00
(Columns D + E on G703)
b. .05 % of Stored Material \$0.00
(Column F on G703)
Total Retainage (Line 5a + 5b or Total in Column I or G703) \$0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$346,885.56

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$334,200.15

8. CURRENT PAYMENT DUE \$12,685.41

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$0.00

CHANGE ORDER SUMMARY	
Additions	Deductions
Total changes approved in previous months by Owner	\$5,379.44
Total approved this Month	0
Totals	\$5,379.44
NET CHANGES by Change Order	-\$5,379.44

APPL. NO. App 5 - 799 Final
PERIOD TO: 8/30/2026
PROJECT NO: AB2025-38
CONTRACT DATE 6-Apr-26

Distribution to:	
☒	OWNER
☒	ARCHITECT
☒	CONTRACTOR
☐	
☐	

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: 8/30/2026

By: Mark P. Williams

State of: New Jersey
County of: Burlington
Subscribed and sworn
Notary Public:
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 \$12,685.41
(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: 9-22-26

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.

CONTINUATION SHEET

AIA Document G703

Page 2 of 4 pages

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.
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJ NO:

App 5 - 799 Final
8/30/2026
8/30/2026
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
			from previous applications (D + E)						
1	General Conditions	10000	9500	500		0	10000		0
2	Bond	7500	7500			0	7500		0
3	Insurance	7500	7500			0	7500		0
4	Submittals	5000	5000			0	5000		0
5	Supervision	7500	7150	350		0	7500		0
6	Mobilization	5000	5000			0	5000		0
7	Demolition	10000	10000			0	10000		0
8	Shothblasting/Floor Leveling								
	Labor	129500				0	129500		0
	Material	45000	45000			0	45000		0
9	Asphalt								
	Labor	4000	4000			0	4000		0
	Material	1500	1500			0	1500		0
10	Bollards								
	Labor	8250	8250			0	8250		0
	Material	3500	3500			0	3500		0
11	Concrete Crack Repair								
	Labor	3000	3000			0	3000		0
	Material	1000	1000			0	1000		0
13	Lintel								
	Labor	1250	1250			0	1250		0
	Material	250	250			0	250		0
14	GWB								
	Labor	1000	1000			0	1000		0
	Material	500	500			0	500		0
15	Painting								
	Labor	5500	5500			0	5500		0
	Material	1500	1500			0	1500		0
16	Toilet Accessories/Partitions								
	Labor	2500	2500			0	2500		0
	Material	5000	5000			0	5000		0
17	Door/Frame/Hardware								
	Labor	2000	2000			0	2000		0
	Material	2000	2000			0	2000		0
18	Electrical Work								
	Labor	3500	3500			0	3500		0
	Material	2000	2000			0	2000		0

Page 4 of 4 pages

APPLICATION NO.	App 5 - 799 Final
APPLICATION DATE:	8/30/2026
PERIOD TO:	8/30/2026
ARCHITECTS PROJ NO:	AB2025-38

[illegible]