

RESOLUTION NO. 2025-108
APPROVE PAYMENT CERTIFICATE #2 FOR FY 2024 NJDOT TRUST FUND
RESURFACING OF BROAD STREET
BLACK ROCK ENTERPRISES, LLC
1316 ENGLISHTOWN ROAD, OLD BRIDGE, NJ 08857

WHEREAS, the Township Council authorized the Township Engineer, Remington & Vernick Engineers to prepare plans, specifications and obtain bids for the FY 2024 NJDOT Trust Fund Resurfacing of Broad Street; and

WHEREAS, Remington & Vernick Engineers received the bids on September 12, 2024; and

WHEREAS, the contract was awarded to Black Rock Enterprises LLC; and

WHEREAS, the Township Engineer has recommended Payment Certificate #2 in the amount of \$130,460.94 (See Schedule A attached); and

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

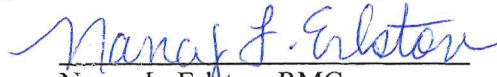
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Payment Certificate #2 for the FY' 2024 NJDOT Trust Fund Resurfacing of Broad Street is hereby approved as recommended.

Certification of Funds by CFO:

Account #	Amount
General Capital	
Ordinance No. 2022-03	
Grant Fund	
FY 2024 NJDOT Trust Fund	\$130,460.94


Michelle Chiemiego
Municipal Treasurer

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 21, 2025 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes Payment Certificate #2 for the 2024 NJDOT Trust Fund Resurfacing of Broad Street..

RESOLUTION 2025-108
"SCHEDULE A"



REMINGTON
& VERNICK
ENGINEERS

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

May 12, 2025, revised from May 7, 2025

Mr. Thomas A. Sahol, Township Administrator
Township of Florence
711 Broad Street
Florence, New Jersey 08518

**Re: Township of Florence
FY' 2024 NJDOT Trust Fund Resurfacing of Broad Street
Payment Certificate #2 REVISED
RVE #0315 T 008**

Dear Mr. Sahol:

Enclosed, please find Payment Certificate #2 for the above referenced project, in the amount of \$130,460.94, from Black Rock Enterprises LLC. Our office has reviewed the contractor's invoice and finds all work to be complete.

Therefore, we respectfully recommend payment to the Contractor, as per the attached Certificate.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Mark Lodato, P.E.
Project Manager / Engineer

ML/kn

cc: Michelle Chiemiego, CFO
Nancy L. Erlston, Clerk
Ted Lovenduski, Zoning Officer
Black Rock Enterprises LLC
Lou Rodia, RVE



REMINGTON
& VERNICK
ENGINEERS

PROJECT NAME:
FY 2024 NJDOT Trust Fund Resurfacing of Broad Street
PROJECT NUMBER:
03-15-T-008
CLIENT:
Township of Florance

CERTIFICATE #2

BLACK ROCK ENTERPRISES LLC
1316 ENGLISH TOWN ROAD
OLD BRIDGE, NJ 08857

Spiegelman Hall 6/12/25
CONTRACTOR DATE

#	DESCRIPTION	PLAN QTY	IF & WHERE DIRECTED	BID QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #2	AMOUNT PAYABLE CERT #2	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE	PERCENT COMPLETE	BALANCE TO FINISH
1	BREAKAWAY BARRICADE	0	10	10	UN	\$0.01	\$0.10	0	\$0.00	0	\$0.00	0.00%	\$0.10
2	DRUM	0	30	30	UN	\$0.01	\$0.30	0	\$0.00	30	\$0.30	100.00%	\$0.00
3	TRAFFIC CONE	0	30	30	UN	\$0.01	\$0.30	0	\$0.00	30	\$0.30	100.00%	\$0.00
4	CONSTRUCTION SIGNS	0	150	150	SF	\$15.00	\$2,250.00	0	\$0.00	32	\$480.00	21.33%	\$1,770.00
5	TRAFFIC DIRECTOR, FLAGGER	0	80	80	HOURL	\$120.00	\$9,600.00	27,255,1666	\$3,270.62	27,255,1666	\$3,270.62	34.07%	\$6,329.38
6	FUEL PRICE ADJUSTMENT	1	0	1	DOLLAR	\$1,500.00	\$1,500.00	1	\$513.05	1	\$513.05	34.20%	\$986.95
7	ASPHALT PRICE ADJUSTMENT	1	0	1	DOLLAR	\$1,700.00	\$1,700.00	1	\$526.84	1	\$526.84	30.99%	\$1,173.16
8	HMA MILLING, 3" OR LESS	7550	300	7850	SY	\$4.00	\$31,400.00	7352	\$29,408.00	7352	\$29,408.00	93.66%	\$1,992.00
9	TACK COAT	1140	50	1190	GAL	\$0.01	\$11.90	0	\$0.00	0	\$0.00	0.00%	\$11.90
10	HOT MIX ASPHALT 9.5M64 SURFACE COURSE 2" THICK	910	40	950	TON	\$100.00	\$95,000.00	950	\$95,000.00	950	\$95,000.00	100.00%	\$0.00
11	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	0	300	300	SY	\$0.01	\$3.00	0	\$0.00	0	\$0.00	0.00%	\$3.00
12	RESET MANHOLE, USING EXISTING CASTING	0	2	2	UN	\$300.00	\$600.00	0	\$0.00	0	\$0.00	0.00%	\$600.00
13	RECONSTRUCTED INLET, TYPE 'B', USING NEW CASTING	1	0	1	UN	\$2,800.00	\$2,800.00	0	\$0.00	1	\$2,800.00	100.00%	\$0.00
14	RESET INLET, TYPE 'B', USING NEW CASTING	0	2	2	UN	\$1,400.00	\$2,800.00	0	\$0.00	0	\$0.00	0.00%	\$2,800.00
15	CONCRETE SIDEWALK, 4" THICK	186	14	200	SY	\$110.00	\$22,000.00	0	\$0.00	200	\$22,000.00	100.00%	\$0.00
16	HOT MIX ASPHALT DRIVEWAY, 4" THICK	87	13	100	SY	\$50.00	\$5,000.00	0	\$0.00	0	\$0.00	0.00%	\$5,000.00
17	CONCRETE DRIVEWAY, 6" THICK	77	13	90	SY	\$160.00	\$14,400.00	0	\$0.00	90	\$14,400.00	100.00%	\$0.00
18	DETECTABLE WARNING SURFACE	12.6	0.9	13.5	SY	\$850.00	\$11,475.00	0	\$0.00	13.5	\$11,475.00	100.00%	\$0.00
19	9"X18" CONCRETE VERTICAL CURB	658	42	700	LF	\$50.00	\$35,000.00	0	\$0.00	700	\$35,000.00	100.00%	\$0.00
20	TRAFFIC STRIPES, 4"	2984	66	3050	LF	\$0.94	\$2,867.00	3050	\$2,867.00	3050	\$2,867.00	100.00%	\$0.00

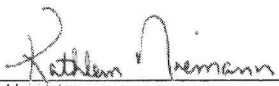

21	TRAFFIC MARKINGS LINES, 6"	249	11	260	LF	\$1.40	\$364.00	260	\$364.00	260	\$364.00	100.00%	\$0.00
22	TRAFFIC MARKINGS LINES 24"	480	20	500	LF	\$5.61	\$2,805.00	500	\$2,805.00	500	\$2,805.00	100.00%	\$0.00
23	CURB PIECE	11	1	12	UN	\$375.00	\$4,500.00	0	\$0.00	12	\$4,500.00	100.00%	\$0.00
24	BICYCLE SAFE GRATE	0	5	5	UN	\$375.00	\$1,875.00	0	\$0.00	1	\$375.00	20.00%	\$1,500.00
25	REGULATORY AND WARNING SIGN	0	25	25	SF	\$49.50	\$1,237.50	0	\$0.00	0	\$0.00	0.00%	\$1,237.50
26	RESET WATER VALVE BOX	1	1	2	UN	\$50.00	\$100.00	0	\$0.00	0	\$0.00	0.00%	\$100.00
27	RESET GAS VALVE BOX	1	1	2	UN	\$50.00	\$100.00	0	\$0.00	0	\$0.00	0.00%	\$100.00
28	TREE REMOVAL, 18" TO 24"	1	0	1	UN	\$3,000.00	\$3,000.00	0	\$0.00	0	\$0.00	0.00%	\$3,000.00
29	BORROW TOPSOIL	30	5	35	CY	\$30.00	\$1,050.00	0	\$0.00	35	\$1,050.00	100.00%	\$0.00
30	TOPSOIL, SPREADING, 4" THICK	280	20	300	SY	\$5.00	\$1,500.00	0	\$0.00	300	\$1,500.00	100.00%	\$0.00
31	FERTILIZING & SEEDING, TYPE A-3	280	20	300	SY	\$2.00	\$600.00	0	\$0.00	300	\$600.00	100.00%	\$0.00
							\$255,539.10			\$133,123.41	\$227,304.01		

CHANGE ORDERS			
No.	Description	Amount	Percent
1	ADDITIONAL STRIPING AND HMA SURFACE COURSE ADDED	\$11,156.25	4.37%
2	FINAL ADJUSTMENT OF ASBUILT QUANTITIES	-\$28,502.85	-11.15%
3			
4			
5			
TOTAL:		-\$17,346.60	-6.79%

PAYMENTS CERTIFIED TO DATE (AMOUNT)			
1	\$92,296.99	6	
2		7	
3		8	
4		9	
5		10	
TOTAL:		\$92,296.99	

CONTRACT INFORMATION	
Original Contract Amount	\$255,539.10
Contract Change (Amount):	-\$17,346.60
Contract Change(Percent):	-6.79%
Amended Contract Amount:	\$ 238,192.50
Date notice to Proceed Issued: Original Calendar Day Completion Time: Approved Calendar Day Extension: Contract Completion Date:	

TOTAL AMOUNT COMPLETED TO DATE	\$227,304.01
LESS RETAINED 2%	\$4,546.08
SUBTOTAL	\$222,757.93
LESS AMOUNT PREVIOUSLY CERTIFIED	\$92,296.99
AMOUNT DUE THIS CERTIFICATE	\$130,460.94

	5/12/25
Contract Administrator	Date
<i>Low Rodia</i>	5/12/25
Inspector	Date
	5/12/2025
Municipal Engineer	Date