

RESOLUTION NO. 2025-172
APPROVE PAYMENT CERTIFICATE #3 FINAL 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 #3 Final in the amount of \$15,434.57 (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 #3 Final 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	\$15,434.57


Michelle Chiemiego
Chief Financial Officer

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 September 3, 2025 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes Payment Certificate #3 Final for the 2024 NJDOT Trust Fund Resurfacing of Broad Street..



REMINGTON
& VERNICK
ENGINEERS

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

June 12, 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 #3 Final
RVE #0315 T 008**

Dear Mr. Sahol:

Enclosed please find Payment Certificate #3 Final, for the above referenced project, from Black Rock Enterprises, Inc., representing the final payment, in the amount of \$15,434.57 representing the following:

Retainage	\$ 4,546.08
Work Completed	+ <u>\$10,888.49</u>
Total	\$15,434.57

Our office has reviewed the contractor's payment application and finds all work to be complete. Therefore, we respectfully recommend payment be made to the Contractor as per the attached Certificate.

Please have the Clerk's office prepare a resolution for Council approval, which releases the retainage for this project.

If you should have any questions or require anything further, please do not hesitate to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS

A handwritten signature in cursive script, appearing to read "Mark Lodato".

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



PROJECT NAME:
FY 2024 NJDOT Trust Fund Resurfacing of Broad Street
PROJECT NUMBER:
03-15-7-408
CLIENT:
Township of Florence


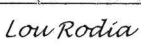

CERTIFICATE #3 FINAL

BLACK ROCK ENTERPRISES LLC
1310 ENGLISHTOWN ROAD
OLD BRIDGE, NJ 08857

Paqueline Hale 6/12/25
CONTRACTOR DATE

#	DESCRIPTION	PLAN QTY	IF & WHERE DIRECTED	BID QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #3	AMOUNT PAYABLE CERT #3	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	LN	\$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	HOUR	\$120.00	\$9,600.00	0	\$0.00	27,255,666	\$3,270.62	34.07%	\$6,329.38
6	FUEL PRICE ADJUSTMENT	1	0	1	DOLLAR	\$1,500.00	\$1,500.00	0	\$0.00	-1	(\$1,138.05)	-24.41%	\$2,638.05
7	ASPHALT PRICE ADJUSTMENT	1	0	1	DOLLAR	\$1,700.00	\$1,700.00	0	\$0.00	1	\$526.34	30.99%	\$1,173.66
8	HMA MILLING, 3" OR LESS	7550	300	7850	SY	\$4.00	\$31,400.00	0	\$0.00	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	103.68	\$10,368.00	1053.68	\$105,368.00	110.91%	(\$10,368.00)
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	DETRITABLE 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	6"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	299	\$281.06	3349	\$3,148.06	109.80%	(\$281.06)

21	TRAFFIC MARKINGS LINES, 6"	249	11	260	LF	\$1.40	\$364.00	159	\$222.60	419	\$586.60	161.15%	(\$222.60)
22	TRAFFIC MARKINGS LINES 24"	480	20	500	LF	\$5.61	\$2,805.00	3	\$16.83	503	\$2,821.83	100.60%	(\$16.83)
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			\$10,888.49			
										\$238,192.50			

	6/12/25
Contract Administrator	Date
	6/12/25
Inspector	Date
	6/12/25
Municipal Engineer	Date

FULL RELEASE AND WAIVER OF LIENS

WHEREAS, the undersigned is a contractor, supplier or other person furnishing work, services, materials or equipment upon real estate owned by The Township of Florence, State of New Jersey in furtherance of that certain FY' 2024 NJDOT Trust Fund Resurfacing of Broad Street, sponsored by the Township of Florence, (hereinafter referred to as "Owner").

Receipt is acknowledged of \$238,192.50, which represents full payment, for work, services, materials and/or equipment furnished and installed by us at the above referenced project, the undersigned does hereby waive, release and relinquish the Owner and the Building/Land from any and all claims and/or construction liens pursuant to N.J.S.A. 2A:44A-1 *et seq.* relating to this Project, to the extent of \$238,192.50.

We agree to hold the Owner and the Building/Land harmless against any claim made or lien filed by any of our material suppliers and contractors who performed work or supplied materials for the Project to-date.

In addition, the undersigned warrants: (a) that any claims for payment for work, services, materials and/or equipment furnished in the construction or repair of the aforesaid real estate and improvements have not been assigned; (b) that all laborers, contractors and suppliers of the undersigned who have furnished work, services, materials and/or equipment in the construction or repair of the aforesaid real estate and improvements have been fully paid and that none of such laborers, contractors or suppliers have or will have any claim, demand or lien against the aforesaid real estate and improvements; and (c) that no financing statement, chattel mortgage, security interest, conditional bill of sale or retention of title agreement has been given or executed or will be given or executed for or in connection with any materials, appliances, machinery, fixtures or furnishings placed upon or installed, or to be placed upon or installed, in the aforesaid real estate and improvements by the undersigned.

IN WITNESS WHEREOF, the undersigned has executed and sealed this Full Release and Waiver of Liens this

12 day of June, 2025

Paid to date: \$ 238,192.50

NAME OF CONTRACTOR/SUPPLIER: Black Rock Enterprises, LLC

By: Jacqueline Vale

Title: Managing Member

Sworn and subscribed to

before me this 12 day of June, 2025,



Notary Public of New Jersey

Silvia R Abreu
Notary Public of New Jersey
Commission No. 2178920
My Commission Expires 8-10-2025

PREVAILING WAGE PAYMENT CERTIFICATION

This form must be executed by Contractor and submitted with final voucher prior to final payment.

PROJECT FY' 2024 NJDOT Trust Fund Resurfacing of Broad Street

TO The Township of Florence

(NAME OF OWNER AS IT APPEARS IN CONTRACT)

RE: Contract for Certification of Contractor of Payment of Prevailing Wages to Workmen Pursuant to New Jersey Prevailing Wage Act. Chapter 150 Laws of 1963 of New Jersey and all other claims.

The undersigned Contractor hereby certifies that any and all workmen employed by the undersigned Contractor and all Subcontractors have been paid in full and prevailing wages for their respective crafts or trades as determined and computed by the Commissioner of Labor and Industry, of the State of New Jersey, and that all suppliers and material men have been paid in full all amounts claimed by them, and there remains no outstanding claim, lien, or dispute; nor any contingent claim by any of the foregoing:

DATED: 6/12/2025

Black Rock Enterprises, LLC

CONTRACTOR

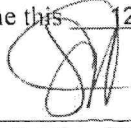
STATE OF NEW JERSEY

COUNTY OF Middlesex

Jacqueline Vale, being duly sworn according to law, upon his oath disposes and says that he is the Managing Member (Owner-pres. or authorized agent) of Black Rock Enterprises, LLC (name of corporation) that he has read the aforesaid statement of certification and knows the content thereof, and that the same is true of his own knowledge and this affidavit is being executed by him pursuant to the New Jersey Prevailing Wage Act (Chapter 150 of Laws of 1963).


Signature

Sworn and subscribed to
before me this 12 day of June 20 25,


Notary Public of New Jersey

Silvia R Abreu
Notary Public of New Jersey
Commission No. 2178920
My Commission Expires 8-10-2025