

RESOLUTION NO. 2025-191
APPROVE PAYMENT CERTIFICATION #8 FOR WATERWORKS PARK PLAYGROUND
& H. KENNETH WILKIE MEMORIAL RIVER'S EDGE PARK IMPROVEMENT TO
THINK PAVERS HARDSCAPING, LLC

WHEREAS, the Township Council authorized Taylor Design Group, Inc. to prepare plans, specifications and obtain bids for Waterworks Park Playground & H. Kenneth Wilkie Memorial River's Edge Park Improvement; and

WHEREAS, the Township Clerk received the bids on October 11, 2023, at 11:00 a.m.; and

WHEREAS, the Contract was awarded to Think Pavers Hardscaping, LLC; and

WHEREAS, the Landscape Architect/Planner has recommended Payment Certification #8 in the amount of \$33,837.73 (See Schedule A); and

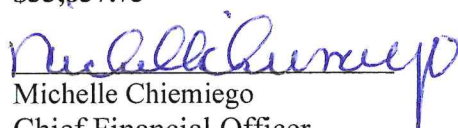
WHEREAS, the Council of the Township of Florence accepts the recommendation of the Landscape Architect/Planner, Steven Lennon, Taylor Design Group, Inc.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Payment Certification No. 8 for the Waterworks Park Playground & H. Kenneth Wilkie Memorial River's Edge Park Improvement is hereby approved as recommended.

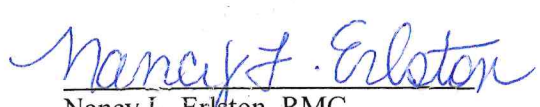
Certification of Funds by CFO:
Account #
General Capital
Ordinance No. 2023-03

Amount

\$33,837.73


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 October 1, 2025 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes Payment #8 for the Waterworks Park Playground & H. Kenneth Wilkie Memorial River's Edge Park Improvement.

PAYMENT APPLICATION

Page 1

TO: Florence Township 711 Broad Street Florence NJ 08518 Attn:	PROJECT NAME AND LOCATION: 23-357 floreance-waterworks park Florence, NJ	APPLICATION # 8 PERIOD THRU: 08/11/2025 PROJECT #s: Township Contract #23-01A DATE OF CONTRACT: 11/16/2023	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM: Think Pavers Hardscaping LLC 125 Kings Highway Mount Royal, NJ 08061	ARCHITECT: Taylor Design Group 131 Hartford Road Mt.. Laurel NJ 08054	PAYMENT TERMS: Net 30 Days	<input type="checkbox"/>
FOR: Township Contract #23-01A		PAYMENT DUE: 09/10/2025	<input type="checkbox"/>

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$565,362.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$565,362.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$565,362.00
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$565,362.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$531,524.27
8. PAYMENT DUE	\$33,837.73
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Think Pavers Hardscaping LLC

By:  Ron Labenski

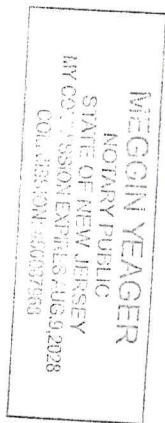
Date: 8/11/25

State of: New Jersey
County of: Gloucester

Subscribed and sworn to before

me this 11th day of August 2025

Notary Public 
My Commission Expires:

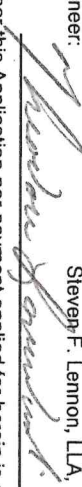


ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT 33,837.73

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

Engineer: Steven F. Lennon, L.L.A. P.P.
By:  Date: 9/8/25
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 23-357
florencia-waterworks park

APPLICATION #: 8
DATE OF APPLICATION: 08/11/2025
PERIOD THRU: 08/11/2025
PROJECT #s: Township Contract #23-

A	B	C	D		E	F	G	H	I
			COMPLETED WORK	STORED MATERIALS (NOT IN D OR E)					
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (if Variable)
1	Erosion and Sediment Control \$0.00 PER LS	1.00 \$0.00	0.00	\$0.00	0.00	\$0.00	100%	\$0.00	
1.1	Stone Entrance \$4,000.00 PER LS	1.00 \$4,000.00	0.00	\$0.00	0.00	\$4,000.00	100%	\$0.00	
1.2	Silt Fence \$12,000.00 PER LS	1.00 \$12,000.00	0.00	\$0.00	0.00	\$12,000.00	100%	\$0.00	
1.3	Tree Protection \$2,000.00 PER LS	1.00 \$2,000.00	0.00	\$0.00	0.00	\$2,000.00	100%	\$0.00	
1.4	Stock Pile Protection \$2,000.00 PER LS	1.00 \$2,000.00	0.00	\$0.00	0.00	\$2,000.00	100%	\$0.00	
2	Site Clearing Demolition \$0.00 PER LS	1.00 \$0.00	0.00	\$0.00	0.00	\$0.00	100%	\$0.00	
2.1	Remove Rubber \$12,000.00 PER LS	1.00 \$12,000.00	0.00	\$0.00	0.00	\$12,000.00	100%	\$0.00	
2.2	Grubbing \$68,500.00 PER LS	1.00 \$68,500.00	0.00	\$0.00	0.00	\$68,500.00	100%	\$0.00	
2.3	saw cutting HMA \$500.00 PER LS	1.00 \$500.00	0.00	\$0.00	0.00	\$500.00	100%	\$0.00	
2.4	Remove HMA \$3,000.00 PER LS	1.00 \$3,000.00	0.00	\$0.00	0.00	\$3,000.00	100%	\$0.00	
	SUB-TOTALS	\$104,000.00	\$104,000.00	\$0.00	\$0.00	\$104,000.00	100%	\$0.00	

CONTINUATION PAGE

PROJECT: 23-357 APPLICATION #: 8
florencia-waterworks park DATE OF APPLICATION: 08/11/2025
PERIOD THRU: 08/11/2025
Payment Application containing Contractor's signature is attached. PROJECT #s: Township Contract #23-01A

A	B	C	D		E		F	G		H	I
			COMPLETED WORK	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)		
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT									RETAINAGE (if Variable)
2.5	Remove Curb	\$8,000.00 1.00	\$8,000.00	1.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00		
2.6	Remove Concrete	\$2,000.00 1.00	\$2,000.00	1.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00		
2.7	Remove Fence	\$6,000.00 1.00	\$6,000.00	1.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00		
3	Temporary Traffic Control Services & Devices	\$0.00 1.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00		
3.1	Signs	\$800.00 1.00	\$800.00	1.00	\$0.00	\$0.00	\$800.00	100%	\$0.00		
3.2	Cones	\$200.00 1.00	\$200.00	1.00	\$0.00	\$0.00	\$200.00	100%	\$0.00		
4	Handicap Parking Sign (Multi Part)	\$300.00 3.00	\$300.00	3.00	\$0.00	\$0.00	\$300.00	100%	\$0.00		
5	Earthwork	\$0.00 1.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00		
5.1	Remove topsoil into pile	\$20,000.00 1.00	\$20,000.00	1.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00		
5.2	Export Soil	\$40,000.00 1.00	\$40,000.00	1.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00		
	SUB-TOTALS	\$181,300.00 1.00	\$181,300.00	1.00	\$0.00	\$0.00	\$181,300.00	100%	\$0.00		

CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

PROJECT: 23-357
florencia-waterworks park

APPLICATION #: 8

DATE OF APPLICATION: 08/11/2025

PERIOD THRU: 08/11/2025

PROJECT #: Township Contract #23-01A

A	B	C	D		E	F	G	H	I
			COMPLETED WORK	AMOUNT PREVIOUS PERIODS		STORED MATERIALS (NOT IN D OR E)			
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
5.3	Rough Grade	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
	\$20,000.00 PER LS	1.00	1.00	0.00	0.00	1.00	0.00		
5.4	Top Soil	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
	\$10,000.00 PER LS	1.00	1.00	0.00	0.00	1.00	0.00		
6	Playground Safety Surface Sub Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	\$0.00 PER LS	1.00	0.00	0.00	0.00	0.00	1.00		
6.1	Install pipe	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	
	\$13,000.00 PER LS	1.00	1.00	0.00	0.00	1.00	0.00		
6.2	Install well	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
	\$2,000.00 PER LS	1.00	1.00	0.00	0.00	1.00	0.00		
7	Dense Graded Aggregate 4" Thick (at Concrete & PIP)	\$3,222.00	\$3,222.00	\$0.00	\$0.00	\$3,222.00	100%	\$0.00	
	\$1.00 PER SF	3,222.00	3,222.00	0.00	0.00	3,222.00	0.00		
8	3/4" Clean Stone 4" Thick at Safety Surfaces	\$12,166.00	\$12,166.00	\$0.00	\$0.00	\$12,166.00	100%	\$0.00	
	\$2.00 PER SF	6,083.00	6,083.00	0.00	0.00	6,083.00	0.00		
9	Concrete Sidewalks 4" Thick	\$16,110.00	\$16,110.00	\$0.00	\$0.00	\$16,110.00	100%	\$0.00	
	\$5.00 PER SF	3,222.00	3,222.00	0.00	0.00	3,222.00	0.00		
10	Park Entrance Sign	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	100%	\$0.00	
	\$9,500.00 PER LS	1.00	1.00	0.00	0.00	1.00	0.00		
11	Park Area Sign (Sensory Garden Sign)	\$875.00	\$875.00	\$0.00	\$0.00	\$875.00	100%	\$0.00	
	\$875.00 PER LS	1.00	1.00	0.00	0.00	1.00	0.00		
	SUB-TOTALS	\$268,173.00	\$268,173.00	\$0.00	\$0.00	\$268,173.00	100%	\$0.00	

CONTINUATION PAGE

CONTINUATION PAGE

PROJECT: 23-357 APPLICATION #: 8
floreence-waterworks park DATE OF APPLICATION: 08/11/2025
PERIOD THRU: 08/11/2025
Payment Application containing Contractor's signature is attached. PROJECT #s: Township Contract #23-01A

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
12	Play Equipment Installation Only Equipment By Owner \$81,000.00 PER LS	\$81,000.00 1.00	\$68,850.00 0.85	\$12,150.00 0.15	\$0.00 0.00	\$81,000.00 1.00	100%	\$0.00 0.00		
13	Playground Safety Surface \$19.00 PER Sq. Ft.	\$115,577.00 6,083.00	\$109,798.15 5,778.85	\$5,778.85 304.15	\$0.00 0.00	\$115,577.00 6,083.00	100%	\$0.00 0.00		
14	Tennis Court Equipment \$1,000.00 PER UN	\$3,000.00 3.00	\$3,000.00 3.00	\$0.00 0.00	\$0.00 0.00	\$3,000.00 3.00	100%	\$0.00 0.00		
15	Tennis court Surface Crack Repair \$10.00 PER LF	\$8,500.00 850.00	\$8,500.00 850.00	\$0.00 0.00	\$0.00 0.00	\$8,500.00 850.00	100%	\$0.00 0.00		
16	Textured Acrylic Color Surfacing for Tennis Courts \$31,000.00 PER LS	\$31,000.00 1.00	\$31,000.00 1.00	\$0.00 0.00	\$0.00 0.00	\$31,000.00 1.00	100%	\$0.00 0.00		
17	Picnic Table \$2,500.00 PER UN	\$2,500.00 1.00	\$2,500.00 1.00	\$0.00 0.00	\$0.00 0.00	\$2,500.00 1.00	100%	\$0.00 0.00		
18	Accessible Picnic Table \$1,200.00 PER UN	\$1,200.00 1.00	\$1,200.00 1.00	\$0.00 0.00	\$0.00 0.00	\$1,200.00 1.00	100%	\$0.00 0.00		
19	Combination Litter/Recycle Receptacles \$1,200.00 PER UN	\$1,200.00 1.00	\$1,200.00 1.00	\$0.00 0.00	\$0.00 0.00	\$1,200.00 1.00	100%	\$0.00 0.00		
20	Litter /Recycle Receptacles \$1,200.00 PER UN	\$9,600.00 8.00	\$9,600.00 8.00	\$0.00 0.00	\$0.00 0.00	\$9,600.00 8.00	100%	\$0.00 0.00		
21	Bench 6' Long Surface Mount \$1,200.00 PER UN	\$9,600.00 8.00	\$9,600.00 8.00	\$0.00 0.00	\$0.00 0.00	\$9,600.00 8.00	100%	\$0.00 0.00		
SUB-TOTALS		\$531,350.00	\$513,421.15	\$17,928.85	\$0.00	\$531,350.00	100%	\$0.00		

CONTINUATION PAGE

PROJECT: 23-357
floreence-waterworks park
APPLICATION #: 8
DATE OF APPLICATION: 08/11/2025
PERIOD THRU: 08/11/2025
PROJECT #s: Township Contract #23-01A

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G		H	I
			COMPLETED WORK	AMOUNT PREVIOUS PERIODS			STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)		
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT						% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (if Variable)
22	Collapsible Bollards \$500.00 PER UN	\$1,000.00 2.00	\$1,000.00	2.00	\$0.00	0.00	\$0.00	\$1,000.00	100%	\$0.00
23	Chain Link Fence 4' High \$35.00 PER LF	\$13,755.00 393.00	\$12,145.00	\$1,610.00	\$0.00	0.00	\$0.00	\$13,755.00	100%	\$0.00
24	Shade Trees \$500.00 PER EA	\$5,500.00 11.00	\$5,500.00	\$0.00	\$0.00	0.00	\$0.00	\$5,500.00	100%	\$0.00
25	Ornamental Trees \$300.00 PER EA	\$1,200.00 4.00	\$1,200.00	\$0.00	\$0.00	0.00	\$0.00	\$1,200.00	100%	\$0.00
26	Shrubs and Woody Groundcovers \$2,500.00 PER LS	\$2,500.00 1.00	\$2,500.00	\$0.00	\$0.00	0.00	\$0.00	\$2,500.00	100%	\$0.00
27	Perennials Grasses Groundcovers & Bulbs \$2,500.00 PER LS	\$2,500.00 1.00	\$2,200.00	\$300.00	\$0.00	0.00	\$0.00	\$2,500.00	100%	\$0.00
28	Lawn Seeding \$0.20 PER SF	\$6,147.00 30,735.00	\$3,995.55	\$2,151.45	\$0.00	0.00	\$0.00	\$6,147.00	100%	\$0.00
29	Landscape Edging Installation \$10.00 PER LF	\$410.00 41.00	\$410.00	\$0.00	\$0.00	0.00	\$0.00	\$410.00	100%	\$0.00
30	Fuel Price Adjustment \$1,000.00 PER LS	\$1,000.00 1.00	\$0.00	\$1,000.00	\$0.00	0.00	\$0.00	\$1,000.00	100%	\$0.00
	TOTALS	\$565,362.00	\$542,371.70	\$22,990.30	\$0.00	\$0.00	\$565,362.00	100%	\$0.00	