

**RESOLUTION NO. 2023-157**  
**APPROVE PAYMENT ESTIMATE NO.1 FOR CONTRACT FOR PUBLIC WORKS FUEL STATION**  
**TO T. SLACK ENVIRONMENTAL SERVICES, INC.,**  
**180 MARKET STREET, KENILWORTH, NJ 07033**

**WHEREAS**, the Township Council authorized Environmental Resolutions, Inc. to prepare plans, specifications and obtain bids for the Florence Township Public Works Fuel Station; and

**WHEREAS**, the Township Clerk received the bids on February 9, 2023, at 10:00 a.m.; and

**WHEREAS**, the Contract was awarded to T. Slack Environmental Services, Inc. at the March 1, 2023 Council Meeting; and

**WHEREAS**, the Township Council has recommended Payment Estimate No. 1 in the amount of \$32,376.96 (see Schedule A) ; and

**WHEREAS**, the Council of the Township of Florence accepts the recommendation of the Engineer, Martin S. Dragan, P.E., Environmental Resolutions, Inc.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Florence, County of Burlington, State of New Jersey, that the contract for the Florence Township Public Works Fuel Station is hereby awarded to: T. Slack Environmental Services, Inc. as recommended.

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**Certification of Funds by CFO:**

**Account #**

**Amount**

**General Capital**

**Ordinance No. 2019-09**

**Payment Estimate No. 1**

**\$32,376.96**

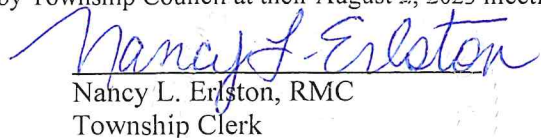
  
Michelle Chiemiego  
Municipal Treasurer

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**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 2, 2023 meeting.

  
Nancy L. Erlston, RMC  
Township Clerk

*Note: This Resolution authorizes Payment Estimate No. 1 for the Contract for the Florence Township Fuel Station.*

Christopher J. Noll, PE, CME, PP  
*President & CEO*

William H. Kirchner, PE, CME, N-2  
*Vice President*

Rakesh R. Darji, PE, PP, CME, CFM  
*Vice President/Treasurer*

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3  
*Secretary*



Joseph P. Orsino, Jr. CET, *Vice President*

Harry R. Fox, NICET III

G. Jeffrey Hanson, PE, CME

Joseph R. Hirsh, PE, CME, CPWM

C. Jeremy Noll, PE, CME, CPWM

Marc H. Selover, LSRP, PG

July 11, 2023  
85062 00

RE: Public Works Fueling Station  
Florence Township Municipal Bldg.  
711 Broad Street  
Florence, NJ 08518  
Payment Estimate #1

Theodore Lovenduski, Zoning Official  
Florence Township Municipal Building  
711 Broad Street  
Florence, NJ 08518

Dear Mr. Lovenduski:

Enclosed please find Payment Estimate #1 for the above referenced project. The invoice is in the amount of \$32,376.96 and less a 2% retainage of \$647.54, leaving a balance of **\$31,729.42**, owed to the Contractor, T. Slack Environmental Services, at this time.

The Contractor and I have signed the pay estimate. If you have any questions or comments or require any additional information, please contact me.

Sincerely yours,

  
Christopher Noll, PE, PP, CME  
Township Engineer

CN:evc  
Enclosure

cc: Vinnie D'Alessandro, T. Slack Environmental Svs. via email: [vinnie@tslack.com](mailto:vinnie@tslack.com)  
Gary DeRemer via email: [gary@tslack.com](mailto:gary@tslack.com)  
Alette Knoblauch, ERI

G:\85000 - Florence\85051 to 85100\85062 00 Township Fueling Facility\Estimate\Pay Estimate # 1\85062 00 - Pay Estimate # 1 - 07.11.23.docx



**FLORENCE TOWNSHIP**  
**711 BROAD STREET**  
**FLORENCE, NJ 08518**  
**Phone: (609)499-2525**  
**Fax: (609)499-1186**

SHIP TO

VENDOR

Vendor #:

**T. Slack Environmental Services Inc.**  
**180 Market Street**  
**Kenilworth, NJ 07033**

### Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

ORDER DATE:  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:  
VENDOR ACCT NUM:  
VENDOR PHONE #:  
VENDOR FAX #:

### PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6080623

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Florence Twp. Public Works Fueling Station			
	<i>Payment Reg. #1</i>			
	<i>Deduct 2% Retainage</i>			
			<b>TOTAL</b>	
			<i>32,376.96</i>	<i>32,376.96</i>
			<i>- 647.54</i>	<i>- 647.54</i>
				<i>31,729.42</i>

### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalty of perjury that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

*[Signature]*  
Secretary

OFFICIAL POSITION

DATE

22-2291151

TAX ID NO. OR SOCIAL SECURITY NO.

### OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS  
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:  
FLORENCE TOWNSHIP  
ATTN: FINANCE DEPARTMENT  
711 BROAD STREET  
FLORENCE, NJ 08518

### APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT  
IS SIGNED BELOW

Ordered By: Department Head

Approved By: CFO

Authorized By: Administrator





180 Market Street  
Kenilworth, NJ 07033

# Invoice

Invoice #: FB6793  
Invoice Date: 6/16/2023  
Work Order No.

**Bill To:**

Florence Township  
711 Broad Street  
Florence, NJ 08518

**Job Site:**

Florence Twp. Fueling Station  
Summer Street  
Florence, NJ

		P.O. No.	
		Terms	
Description	Qty	Rate	Amount
Furnish/Install Florence Township Public Works Fueling Station - Payment Req. #1 - See attached for breakdown of charges.	1	32,376.96	32,376.96
Deduct 2% Retainage	1	-647.54	-647.54
Job # TS-18042 F...			

Phone: 908-964-5360 Fax: 908-964-4244

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ADDED IF  
INVOICE IS NOT PAID WITHIN TERMS.

WE ACCEPT VISA, MASTERCARD AND DISCOVER.

All Credit/Debit Card payments are Subject to a 3.99% Surcharge.

Total \$31,729.42

Payments/Credits \$0.00

Balance Due \$31,729.42

CONTRACTOR:  
T. Slack Environmental Services, Inc.  
160 Market Street  
Kearlworth, NJ 07033

**PUBLIC WORKS FUELING STATION**  
TOWNSHIP OF FLORENCE  
BURLINGTON COUNTY, NEW JERSEY  
PAY ESTIMATE #1  
Work Ending 6/16/2023

ITEM	DESCRIPTION	UNIT PRICE	ORIGINAL		ADJUSTED		QUANTITY		AMOUNT	
			CONTRACT	AMOUNT	CONTRACT	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Soil Erosion & Sediment Control	\$18,000.00	1 LS	\$18,000.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
2	Site Clearing, Excavation & Site Grading	\$75,000.00	1 LS	\$75,000.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
3	Over Excavation, If and where directed	\$100.00	30 CY	\$3,000.00	0 CY	\$0.00	CY	\$0.00	CY	\$0.00
4	Select Borrow, If and where directed	\$100.00	30 CY	\$3,000.00	0 CY	\$0.00	CY	\$0.00	CY	\$0.00
5	Fueling Station	\$919,800.00	1 LS	\$919,800.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
6	Boilards	\$950.00	21 UN	\$19,950.00	0 UN	\$0.00	UN	\$0.00	UN	\$0.00
7	Signs	\$1,500.00	1 LS	\$1,500.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
8	Traffic Stripping & Markings	\$4,500.00	1 LS	\$4,500.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
9	Concrete Curb	\$90.00	550 LF	\$49,500.00	0 LF	\$0.00	LF	\$0.00	LF	\$0.00
10	Dense Graded Aggregate Subbase	\$18.00	1,110 SY	\$19,980.00	0 SY	\$0.00	SY	\$0.00	SY	\$0.00
11	Bituminous Stabilized Base Course	\$225.00	400 TONS	\$90,000.00	0 TONS	\$0.00	TONS	\$0.00	TONS	\$0.00
12	Bituminous Concrete Surface Course	\$245.00	270 TONS	\$66,150.00	0 TONS	\$0.00	TONS	\$0.00	TONS	\$0.00
13	Utility Improvements	\$7,500.00	1 LS	\$7,500.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
14	Site Electrical	\$50,000.00	1 LS	\$50,000.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
15	Top Soil & Seed	\$12.50	1 800 SY	\$20,000.00	0 SY	\$0.00	SY	\$0.00	SY	\$0.00
16	Chain Link Fence - 8' High	\$28,940.00	1 LS	\$28,940.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
17	Chain Link Fence - 8' High	\$75.00	250 LF	\$18,750.00	0 LF	\$0.00	LF	\$0.00	LF	\$0.00
Total Base				\$1,389,870.00		\$0.00		\$0.00		\$0.00

ALTERNATIVE #1 (EXISTING FUEL STATION DEMOLITION)										
1A	Removal and Disposal of Above Ground Storage Tanks	\$6,000.00	2 UN	\$12,000.00	0 UN	\$0.00	UN	\$0.00	UN	\$0.00
2A	Removal and Disposal of Residual Fuel and Sludge	\$3.00	100 GAL	\$300.00	0 GAL	\$0.00	GAL	\$0.00	GAL	\$0.00
3A	Removal and Disposal of Fencing and Boilards	\$1,500.00	1 LS	\$1,500.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
4A	Removal and Disposal of Concrete Slabs and Foundations	\$12,750.00	1 LS	\$12,750.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
5A	Removal and Disposal of Existing Fuel Station & Equipment	\$5,000.00	1 LS	\$5,000.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
6A	Top Soil & Seed Existing Fuel Station Site	\$2,100.00	1 LS	\$2,100.00	0 LS	\$0.00	LS	\$0.00	LS	\$0.00
Total Alternative #1				\$31,650.00		\$0.00		\$0.00		\$0.00
Total Base & Alternative				\$1,421,520.00		\$0.00		\$0.00		\$0.00

2% RETAINER: \$647.54  
PREVIOUSLY PAID: \$0.00  
AMOUNT DUE CONTRACTOR THIS ESTIMATE: \$647.54

THE ABOVE IS A PARTIAL ESTIMATE PREPARED BY ENVIRONMENTAL RESOLUTIONS FOR ALL WORK ACCOMPLISHED BY THE CONTRACTOR. T. SLACK ENVIRONMENTAL SERVICES, ON THE ABOVE PROJECT AS OF JUNE 16, 2023. PAYMENT FOR THE WORK CONTAINED IN THIS PARTIAL ESTIMATE DOES NOT CONSTITUTE FINAL ACCEPTANCE. THE CONTRACTOR IS RESPONSIBLE FOR THE REMEDY OF ANY DEFECTS PRIOR TO FINAL ACCEPTANCE SET FORTH IN THE CONTRACT.

DATE 7/11/23

AS AUTHORIZED LEGAL REPRESENTATIVE OF T. SLACK ENVIRONMENTAL SERVICES, INC., I HEREBY CERTIFY THAT ALL LOCAL, STATE, AND FEDERAL CODES, LAWS, ORDINANCES, AND REGULATIONS PERTAINING TO THE EXECUTION AND PERFORMANCE OF THIS CONTRACT HAVE BEEN SATISFIED. I FURTHER CERTIFY THAT FULL PAYMENT HAS BEEN MADE TO ALL CONTRACTORS, SUB-CONTRACTORS, AND SUPPLIERS. THE OWNER AND ENGINEER ARE HEREBY DISCHARGED AND HELD HARMLESS FROM ANY CLAIMS OR LIENS EXISTING OR RESULTING FROM THE PERFORMANCE OF THIS CONTRACT.

DATE 6/16/23

T. SLACK ENVIRONMENTAL SERVICES INC

MARTIN DRAGAN, PE  
C.J. No11, PE