

RESOLUTION NO. 2023-201
APPROVE PAYMENT ESTIMATE NO.2 and No. 3 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

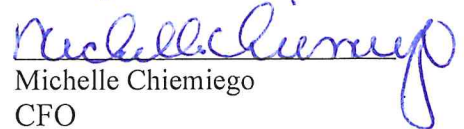
WHEREAS, the Township Engineer has recommended Payment Estimate No. 2 in the amount of \$131,300.00 (see Schedule A) and Payment Estimate No. 3 in the amount of \$222,274.70 (see Schedule B); and

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

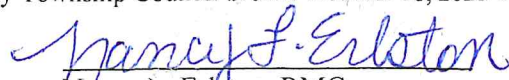
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Payment Estimate No.2 and Payment Estimate No. 3 for Florence Township Public Works Fuel Station are hereby approved as recommended

Certification of Funds by CFO:

Account #		Amount
General Capital		
Ordinance No. 2019-09	Payment Estimate No. 2	\$128,674.00
	Payment Estimate No. 3	\$217,829.21


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 18, 2023 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes Payment Estimate Nos. 2 and 3 for the Contract for the Florence Township Fuel Station.

RESOLUTION 2023 - 201
"SCHEDULE A"

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



**ENVIRONMENTAL
RESOLUTIONS, INC.**

Engineers • Planners • Scientists • Surveyors

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

September 29, 2023
85062 00

RE: Public Works Fueling Station
Florence Township Municipal Bldg.
711 Broad Street
Florence, NJ 08518
Payment Estimate #2

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

Dear Mr. Lovenduski:

Enclosed please find Payment Estimate #2 for the above referenced project. The invoice is in the amount of \$131,300.00 and less a 2% retainage of \$2626.00, leaving a balance of \$128,674.00, 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,

Martin Dragan, PE
Senior Project Engineer

MSD:msd
Enclosure

cc: Vinnie D'Alessandro, T. Slack Environmental Svs. via email: vinnie@tslack.com
Gary DeRemer via email: gary@tslack.com
Andy Pisarcik, ERI

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85062.00
PUBLIC WORKS FUELING STATION
TOWNSHIP OF FLORENCE
BURLINGTON COUNTY, NEW JERSEY
PAY ESTIMATE #2
Work Ending 7/26/2023

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

ITEM	DESCRIPTION	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	ADJUSTED CONTRACT QUANTITY	ADJUSTED CONTRACT AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Soil Erosion & Sediment Control	\$15,000.00	1 LS	\$15,000.00	0 LS	\$	1 LS	\$15,000.00	1 LS	\$15,000.00
2	Site Cleaning, Excavation & Site Grading	\$75,000.00	1 LS	\$75,000.00	0 LS	\$	1 LS	\$75,000.00	1 LS	\$75,000.00
3	Over Excavation, if and where directed	\$100.00	30 CY	\$3,000.00	0 CY	\$	30 CY	\$3,000.00	30 CY	\$3,000.00
4	Select Borrow, if and where directed	\$100.00	30 CY	\$3,000.00	0 CY	\$	30 CY	\$3,000.00	30 CY	\$3,000.00
5	Fueling Station	\$919,800.00	1 LS	\$919,800.00	0 LS	\$	3.02% LS	\$27,800.00	6 54% LS	\$60,176.96
6	Bollards	\$950.00	21 UN	\$19,950.00	0 UN	\$	UN	\$0.00	UN	\$0.00
7	Signs	\$1,500.00	1 LS	\$1,500.00	0 LS	\$	LS	\$0.00	LS	\$0.00
8	Traffic Striping & Markings	\$4,500.00	1 LS	\$4,500.00	0 LS	\$	LS	\$0.00	LS	\$0.00
9	Concrete Curb	\$50.00	550 LF	\$27,500.00	0 LF	\$	LF	\$0.00	LF	\$0.00
10	Dense Graded Aggregate Subbase	\$18.00	1,110 SY	\$19,980.00	0 SY	\$	SY	\$0.00	SY	\$0.00
11	Bituminous Stabilized Base Course	\$225.00	400 TONS	\$90,000.00	0 TONS	\$	TONS	\$0.00	TONS	\$0.00
12	Bituminous Concrete Surface Course	\$245.00	270 TONS	\$66,150.00	0 TONS	\$	TONS	\$0.00	TONS	\$0.00
13	Utility Improvements	\$7,500.00	1 LS	\$7,500.00	0 LS	\$	1 LS	\$7,500.00	1 LS	\$7,500.00
14	Site Electrical	\$50,000.00	1 LS	\$50,000.00	0 LS	\$	LS	\$0.00	LS	\$0.00
15	Top Soil & Seed	\$12.50	1,600 SY	\$20,000.00	0 SY	\$	SY	\$0.00	SY	\$0.00
16	Chain Link Fence - Sliding Gates	\$26,940.00	1 LS	\$26,940.00	0 LS	\$	LS	\$0.00	LS	\$0.00
17	Chain Link Fence - 8' High	\$75.00	250 LF	\$18,750.00	0 LF	\$	LF	\$0.00	LF	\$0.00
Total Base				\$1,388,570.00		\$		\$131,300.00		\$163,676.96

ALTERNATIVE #1 (EXISTING FUEL STATION DEMOLITION)

1A	Removal and Disposal of Above Ground Storage Tanks	\$5,000.00	2 UN	\$10,000.00	0 UN	\$	UN	\$0.00	UN	\$0.00
2A	Removal and Disposal of Residual Fuel and Sludge	\$3.00	100 GAL	\$300.00	0 GAL	\$	GAL	\$0.00	GAL	\$0.00
3A	Removal and Disposal of Fencing and Bollards	\$1,500.00	1 LS	\$1,500.00	0 LS	\$	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	\$	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	\$	LS	\$0.00	LS	\$0.00
6A	Top Soil & Seed Existing Fuel Station Site	\$2,100.00	1 LS	\$2,100.00	0 LS	\$	LS	\$0.00	LS	\$0.00
Total Alternative #1				\$31,650.00		\$		\$131,300.00		\$163,676.96
Total Base & Alternative				\$1,400,220.00		\$		\$2,026.00		\$2,026.00
						\$		2% RETAINER THIS PERIOD		\$2,026.00
						\$		PREVIOUS CUMULATIVE RETAINER		\$647.54
						\$		CUMULATIVE RETAINER		\$3,273.54
						\$		PREVIOUSLY PAID		\$31,729.42
						\$		AMOUNT DUE CONTRACTOR THIS ESTIMATE:	128,674.00	\$128,674.00

THE ABOVE IS A PARTIAL ESTIMATE PREPARED BY ENVIRONMENTAL SERVICES, INC. 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
9/29/2023

MARTIN DRAGAN, PE

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, SUBCONTRACTORS, 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
9/29/2023

T. SLACK ENVIRONMENTAL SERVICES INC



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

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 #:

SHIP TO

VENDOR

Vendor #:

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000623

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Florence Twp. Public Works Fueling Station		TOTAL	*****
	Payment Req #2		131,300.00	131,300.00
	Deduct 2% Retainage		-2,626.00	-2,626.00
		Total		128,674.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties, of the law 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.

VENDOR SIGN HERE

Secretary

OFFICIAL POSITION

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

RESOLUTION 2023--
" SCHEDULE B "

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



**ENVIRONMENTAL
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Engineers • Planners • Scientists • Surveyors

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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

September 30, 2023
85062 00

RE: Public Works Fueling Station
Florence Township Municipal Bldg.
711 Broad Street
Florence, NJ 08518
Payment Estimate #3

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

Dear Mr. Lovenduski:

Enclosed please find Payment Estimate #3 for the above referenced project. The invoice is in the amount of \$222,274.70 and less a 2% retainage of \$4,445.49, leaving a balance of \$217,829.21, 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,

Martin Dragan, PE
Senior Project Engineer

MSD:msd
Enclosure

cc: Vinnie D'Alessandro, T. Slack Environmental Svs. via email: vinnie@tslack.com
Gary DeRemer via email: gary@tslack.com
Andy Pisarcik, ERI

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

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 #:

SHIP TO

VENDOR

Vendor #:

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000623

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Florence Twp. Public Works Fueling Station		TOTAL	
	Payment Req. #3		222,274.70	222,274.70
	Deduct 2% Retainage		-4,445.49	-4,445.49
			Total	217,829.21

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law 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.

VENDOR SIGN HERE

Secretary

OFFICIAL POSITION

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 08516

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Ordered By: Department Head

Approved By: CFO

Authorized By: Administrator