

**RESOLUTION NO. 2024-71**  
**APPROVE PAYMENT CERTIFICATION #1 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 #1 in the amount of \$174,930.00; 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. 1 for the Waterworks Park Playground & H, Kenneth Wilkie Memorial River's Edge Park Improvement is hereby approved as recommended.

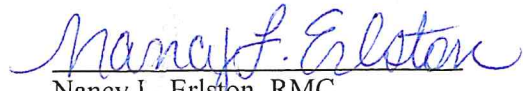
\*\*\*\*\*  
**Certification of Funds by CFO:**  
**Account #**  
**General Capital**  
**Ordinance No. 2023-03**

\*\*\*\*\*  
**Amount**

\*\*\*\*\*  
**\$174,930.00**

  
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 March 6, 2024 meeting.

\*\*\*\*\*  
  
Nancy L. Erlston, RMC  
Township Clerk

*Note: This Resolution authorizes Payment #1 for the Waterworks Park Playground & H. Kenneth Wilkie Memorial River's Edge Park Improvement.*



Community Planning  
Landscape Architecture  
Municipal Consulting  
Streetscape Design  
Economic Development  
Parks and Recreation

**WBE•SBE**  
Woman Business  
Enterprise  
Small Business  
Enterprise

Taylor Design Group, Inc.  
131 Hartford Road  
Mount Laurel, NJ 08054

T. 856.810.3443

W. TDGplanning.com

RESOLUTION 2024-71  
"SCHEDULE A"

Michelle M. Taylor, AICP, PP  
Scott D. Taylor, AICP, PP, LLA, LEED AP

Steven F. Lennon, LLA, PP  
Holly M. Pasqua, Business Manager

Karen Ingram, LLA  
Elaine A. Mills, LLA, ISA Cert. Arborist

February 21, 2024

**Florence Township**  
**Nancy L. Erlston, RMC, Township Clerk**  
711 Broad Street  
Florence, NJ 08518

Re: **Application for Payment- Certification #1**  
**Florence Waterworks Playground & Wilkie Park Improvements**  
**Township Contract Number: #23-01A**  
**TDG File: 2019-111.01.01**

Dear Ms. Erlston:

Think Pavers Hardscaping, LLC has made an Application for Payment in the amount of **\$174,930.00**, as shown on the two original copies of attached forms entitled **Payment Application for Payment #1** signed & notarized on **February 21, 2024** for work completed up to **February 13, 2024**.

I certify that all items, units, quantities and prices of work and material shown in these Applications for Payment are correct; that all work has been performed and materials supplied in accordance with the terms of **Township Contract: #23-01A, Florence Waterworks Park Playground & H. Kenneth Wilkie Memorial River's Edge Park Improvement Project**; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this application and that no part of the stated amount due has been received. We recommend that payment be made in the amount requested.

Copies of the Certified Payroll are not attached and shall be provided directly from the Contractor to the Township for review, approval and filing.

If you have any questions, or require additional information, please do not hesitate to contact our office.

Respectfully submitted,  
Taylor Design Group, Inc.

Steven F. Lennon, LLA, PP  
Director of Projects

Ec: Thomas A. Sahol, Township Administrator ( [tsahol@florence-nj.gov](mailto:tsahol@florence-nj.gov) )  
Ted Lovenduski, Admin. Assistant- Zoning Officer ( [tlovenduski@florence-nj.gov](mailto:tlovenduski@florence-nj.gov) )  
Nicholas Furfari, Think Pavers Hardscaping, LLC ( [nfurfari@thinkpavers.com](mailto:nfurfari@thinkpavers.com) )  
Karen Ingram, LLA, Taylor Design Group ( [kingram@tdgplanning.com](mailto:kingram@tdgplanning.com) )



# PAYMENT APPLICATION

TO: Florence Township 711 Broad Street Florence NJ 08518 Attn:	PROJECT NAME AND LOCATION: 23-357 Waterworks Playground & H. Kenneth Wilkie M Florence, NJ	APPLICATION # 1 PERIOD THRU: 02/13/2024 PROJECT #s: Township Contract #23-01A DATE OF CONTRACT: 11/16/2023 PAYMENT TERMS: Net 30 Days PAYMENT DUE: 03/13/2024	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 FOR: Township Contract #23-01A	ARCHITECT: Taylor Design Group 131 Hartford Road Mt. Laurel NJ 08054		

## 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)	\$178,500.00
5. RETAINAGE:	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$3,570.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$3,570.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$174,930.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$174,930.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$390,432.00

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: 2-21-24

State of: New Jersey  
County of: Gloucester

Subscribed and sworn to before me this 21st day of Feb 2024

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..... \$174,930.00

(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, LLA, PP  
By:  Date: 2/21/2024  
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.