

RESOLUTION NO. 2024-87
APPROVE PAYMENT CERTIFICATION #2 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 #2 in the amount of \$82,173.00 (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. 2 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 #

Amount

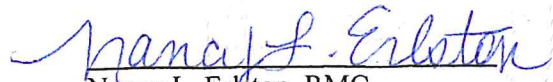
General Capital

Ordinance No. 2023-03

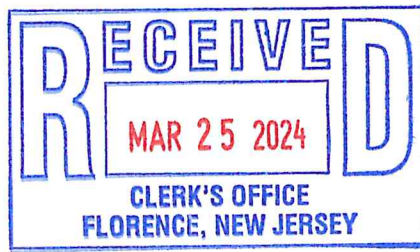
\$82,173.00


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 April 3, 2024 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes Payment #2 for the Waterworks Park Playground & H. Kenneth Wilkie Memorial River's Edge Park Improvement.



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

March 22, 2024

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

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

Re: **Application for Payment- Certification #2**
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 \$82,173.00, as shown on the two original copies of attached forms entitled **Payment Application for Payment #2** signed & notarized on March 20, 2024 for work completed up to March 15, 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)
Ted Lovenduski, Admin. Assistant- Zoning Officer (tlovenduski@florence-nj.gov)
Nicholas Furfari, Think Pavers Hardscaping, LLC (nfurfari@thinkpavers.com)
Karen Ingram, LLA, Taylor Design Group (kingram@tdgplanning.com)

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

T. 856.810.3443

W. TDGplanning.com

WBE•SBE

Woman Business
Enterprise
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Small Business
Enterprise

WU Playground
Pay App #2
for ThinkPavers
2-Originals

PK

PROJECT 23-357
NAME AND LOCATION: Waterworks Playground & H. Kenneth Wilkie M Florence, NJ
ARCHITECT: Taylor Design Group
131 Hartford Road
Mt. Laurel NJ 08054

APPLICATION # 2
PERIOD THRU: 03/15/2024
PROJECT #s: Township Contract #23-01A
DATE OF CONTRACT: 11/16/2023
PAYMENT TERMS: Net 30 Days
PAYMENT DUE: 04/15/2024

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: [Signature] Date: 3-20-24

Ron LabBenski

State of: New Jersey

County of: Gloucester

Subscribed and sworn to before

me this 20th day of March 2024

Notary Public: [Signature]
My Commission Expires: Aug 9, 2028

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: \$82,173.00

(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: [Signature] Steven F. Lennon, LLA, PP
By: [Signature] Date: 3/22/2024

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.

3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$565,362.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$262,350.00
5. RETAINAGE:	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$5,247.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$5,247.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$257,103.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$174,930.00
8. PAYMENT DUE	\$82,173.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$308,259.00
SUMMARY OF CHANGE ORDERS	
Total changes approved in previous months	\$0.00
Total approved this month	\$0.00
TOTALS	\$0.00
NET CHANGES	\$0.00

PAYMENT APPLICATION