

RESOLUTION NO. 2024-161
APPROVE PAYMENT CERTIFICATION #6 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 #6 in the amount of \$41,282.50 (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. 6 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		\$41,282.50
		
		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 August 7, 2024 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes Payment #6 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

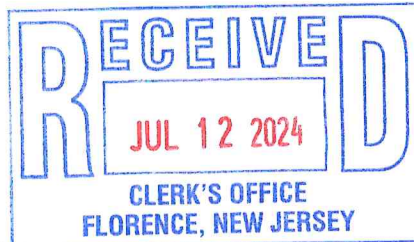
WBE•SBE
Woman Business
Enterprise
Small Business
Enterprise

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

T. 856.810.3443

W. TDGplanning.com

RESOLUTION 2024-101
"SCHEDULE A"



July 10, 2024

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

Re: **Application for Payment- Certification #6**
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 **\$41,282.50**, as shown on the two original copies of attached forms entitled **Payment Application for Payment #6** signed & notarized by *Think Pavers* on **July 10, 2024** for work completed up to **June, 27 2024**. TDG signed on July 10, 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)

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

PAYMENT APPLICATION

TO: Florence Township 711 Broad Street Florence NJ 08518 Attn:	PROJECT 23-357 NAME AND LOCATION: florence-waterworks park Florence, NJ	APPLICATION # 6 PERIOD THRU: 06/27/2024 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 Township Contract #23-01A	ARCHITECT: Taylor Design Group 131 Hartford Road Mt., Laurel NJ 08054	PAYMENT TERMS: Net 30 Days <input type="checkbox"/> PAYMENT DUE: 07/27/2024

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)	\$518,676.70
5. RETAINAGE: a. 2.00% of Completed Work (Columns D + E on Continuation Page) \$10,373.53 b. 0.00% of Material Stored (Column F on Continuation Page) \$0.00 Total Retainage (Line 5a + 5b or Column I on Continuation Page) \$10,373.53	
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$508,303.17
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$467,020.67
8. PAYMENT DUE	\$41,282.50
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$57,058.83

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	

CONTINUATION PAGE

Page 2 of 6

Payment Application containing Contractor's signature is attached.

PROJECT:

23-357

florence-waterworks park

APPLICATION #:

6

DATE OF APPLICATION:

06/27/2024

PERIOD THRU:

06/27/2024

PROJECT #s: Township Contract #23-

01A										
A	B	C	D		E	F		G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT	COMPLETED WORK		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)
			AMOUNT PREVIOUS PERIODS							
1	Erosion and Sediment Control	\$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	
1.1	Stone Entrance	\$4,000.00	\$4,000.00		\$0.00	\$0.00	\$4,000.00		100%	\$0.00
	\$4,000.00 PER LS	1.00	1.00		0.00	0.00	1.00		0.00	
1.2	Silt Fence	\$12,000.00	\$12,000.00		\$0.00	\$0.00	\$12,000.00		100%	\$0.00
	\$12,000.00 PER LS	1.00	1.00		0.00	0.00	1.00		0.00	
1.3	Tree Protection	\$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	
1.4	Stock Pile Protection	\$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	
2	Site Clearing Demolition	\$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	
2.1	Remove Rubber	\$12,000.00	\$12,000.00		\$0.00	\$0.00	\$12,000.00		100%	\$0.00
	\$12,000.00 PER LS	1.00	1.00		0.00	0.00	1.00		0.00	
2.2	Grubbing	\$68,500.00	\$68,500.00		\$0.00	\$0.00	\$68,500.00		100%	\$0.00
	\$68,500.00 PER LS	1.00	1.00		0.00	0.00	1.00		0.00	
2.3	saw cutting HMA	\$500.00	\$500.00		\$0.00	\$0.00	\$500.00		100%	\$0.00
	\$500.00 PER LS	1.00	1.00		0.00	0.00	1.00		0.00	
2.4	Remove HMA	\$3,000.00	\$3,000.00		\$0.00	\$0.00	\$3,000.00		100%	\$0.00
	\$3,000.00 PER LS	1.00	1.00		0.00	0.00	1.00		0.00	
2.5	Remove Curb	\$8,000.00	\$8,000.00		\$0.00	\$0.00	\$8,000.00		100%	\$0.00
	\$8,000.00 PER LS	1.00	1.00		0.00	0.00	1.00		0.00	
SUB-TOTALS		\$112,000.00	\$112,000.00		\$0.00	\$0.00	\$112,000.00		100%	\$0.00

CONTINUATION PAGE

PROJECT: 23-357
 florence-waterworks park
 APPLICATION #: 6
 DATE OF APPLICATION: 06/27/2024
 PERIOD THRU: 06/27/2024
 PROJECT #s: Township Contract #23-01A

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT QTY \$ AMT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	H BALANCE TO COMPLETION (C-G)		I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
2.6	Remove Concrete \$2,000.00 PER LS	1.00 \$2,000.00	2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00		
2.7	Remove fence \$6,000.00 PER LS	1.00 \$6,000.00	6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00		
3	Temporarily Traffic Control Services & Devices \$0.00 PER LS	1.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00		
3.1	Signs \$800.00 PER LS	1.00 \$800.00	800.00	\$0.00	\$0.00	\$800.00	100%	\$0.00		
3.2	Cones \$200.00 PER LS	1.00 \$200.00	200.00	\$0.00	\$0.00	\$200.00	100%	\$0.00		
4	Handicap Parking Sign (Multi Part) \$100.00 PER UN	3.00 \$300.00	300.00	\$0.00	\$0.00	\$300.00	100%	\$0.00		
5	Earthwork \$0.00 PER LS	1.00 \$0.00	0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00		
5.1	Remove topsoil into pile \$20,000.00 PER LS	1.00 \$20,000.00	20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00		
5.2	Export Soil \$40,000.00 PER LS	1.00 \$40,000.00	40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00		
5.3	Rough Grade \$20,000.00 PER LS	1.00 \$20,000.00	20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00		
5.4	Top Soil \$10,000.00 PER LS	1.00 \$10,000.00	10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00		
SUB-TOTALS		\$211,300.00	\$211,300.00	\$0.00	\$0.00	\$211,300.00	100%	\$0.00		

CONTINUATION PAGE

PROJECT: 23-357
florence-waterworks park

APPLICATION #: 6
DATE OF APPLICATION: 06/27/2024
PERIOD THRU: 06/27/2024
PROJECT #s: Township Contract #23-01A

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G		H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT QTY \$ AMT	COMPLETED WORK		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)	
			AMOUNT PREVIOUS PERIODS								
6	Playground Safety Surface Sub Drainage \$0.00 PER LS	1.00 \$0.00	0.00		\$0.00	\$0.00	0.00		1.00	\$0.00	
6.1	Install pipe \$13,000.00 PER LS	1.00 \$13,000.00	\$13,000.00		\$0.00	\$0.00	\$13,000.00	100%	0.00	\$0.00	
6.2	Install well \$2,000.00 PER LS	1.00 \$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	100%	0.00	\$0.00	
7	Dense Graded Aggregate 4" Thick (at Concrete & PIP) \$1.00 PER SF	3,222.00 \$3,222.00	\$3,222.00		\$0.00	\$0.00	\$3,222.00	100%	0.00	\$0.00	
8	3/4" Clean Stone 4" Thick at Safety Surfaces \$2.00 PER SF	6,083.00 \$12,166.00	\$12,166.00		\$0.00	\$0.00	\$12,166.00	100%	0.00	\$0.00	
9	Concrete Sidewalks 4" Thick \$5.00 PER SF	3,222.00 \$16,110.00	\$16,110.00		\$0.00	\$0.00	\$16,110.00	100%	0.00	\$0.00	
10	Park Entrance Sign \$9,500.00 PER LS	1.00 \$9,500.00	\$0.00		\$9,500.00	\$0.00	\$9,500.00	100%	0.00	\$0.00	
11	Park Area Sign (Sensory Garden Sign) \$875.00 PER LS	1.00 \$875.00	\$0.00		\$875.00	\$0.00	\$875.00	100%	0.00	\$0.00	
12	Play Equipment Installation Only Equipment By Owner \$81,000.00 PER LS	1.00 \$81,000.00	\$68,850.00		\$0.00	\$0.00	\$68,850.00	85%	\$12,150.00		
13	Playground Safety Surface \$19.00 PER Sq. Ft.	6,083.00 \$115,577.00	\$109,798.15		\$0.00	\$0.00	\$109,798.15	95%	\$5,778.85		
14	Tennis Court Equipment \$1,000.00 PER UN	3.00 \$3,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$3,000.00		
SUB-TOTALS		\$467,750.00	\$436,446.15		\$10,375.00	\$0.00	\$446,821.15	96%	\$20,928.85		

CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

PROJECT:

23-357

florence-waterworks park

APPLICATION #:

6

DATE OF APPLICATION:

06/27/2024

PERIOD THRU:

06/27/2024

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					
15	Tennis court Surface Crack Repair \$10.00 PER LF	\$8,500.00 850.00	\$0.00 0.00	\$8,500.00 850.00	\$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	\$0.00 0.00	\$23,250.00 0.75	\$0.00 0.00	\$23,250.00 0.75	75%	\$7,750.00 0.25	
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	
22	Collapsible Bollards \$500.00 PER UN	\$1,000.00 2.00	\$200.00 0.40	\$0.00 0.00	\$0.00 0.00	\$200.00 0.40	20%	\$800.00 1.60	
23	Chain Link Fence 4' High \$35.00 PER LF	\$13,755.00 393.00	\$0.00 0.00	\$0.00 0.00	\$0.00 0.00	\$0.00 0.00	0%	\$13,755.00 393.00	
24	Shade Trees \$500.00 PER EA	\$5,500.00 11.00	\$5,500.00 11.00	\$0.00 0.00	\$0.00 0.00	\$5,500.00 11.00	100%	\$0.00 0.00	
25	Ornamental Trees \$300.00 PER EA	\$1,200.00 4.00	\$1,200.00 4.00	\$0.00 0.00	\$0.00 0.00	\$1,200.00 4.00	100%	\$0.00 0.00	
SUB-TOTALS		\$552,805.00	\$467,446.15	\$42,125.00	\$0.00	\$509,571.15	92%	\$43,233.85	

Page 6 of 6

23-357

florence-waterworks park

9

06/27/2024

Payment Application containing Contractor's signature is attached.

PERIOD THRU:	06/27/2024
PROJECT #s:	Township Contract #23-

[illegible]

TOTALS	\$565,362.00	\$476,551.70	\$42,125.00	\$0.00	\$518,676.70	92%	\$46,685.30	
--------	--------------	--------------	-------------	--------	--------------	-----	-------------	--