

RESOLUTION NO. 2025-41
APPROVE PAYMENT CERTIFICATE #1 FOR FY 2024 NJDOT TRUST FUND
RESURFACING OF BROAD STREET
BLACK ROCK ENTERPRISES, LLC
1316 ENGLISHTOWN ROAD, OLD BRIDGE, NJ 08857

WHEREAS, the Township Council authorized the Township Engineer, Remington & Vernick Engineers to prepare plans, specifications and obtain bids for the FY 2024 NJDOT Trust Fund Resurfacing of Broad Street; and

WHEREAS, Remington & Vernick Engineers received the bids on September 12, 2024; and

WHEREAS, the contract was awarded to Black Rock Enterprises LLC; and

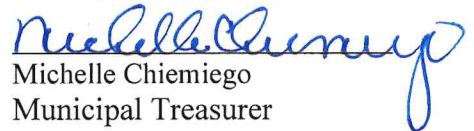
WHEREAS, the Township Engineer has recommended Payment Certificate #1 in the amount of \$92,296.99 (See Schedule A attached); and

WHEREAS, the Council of the Township of Florence accepts the recommendation of the Township Engineer.

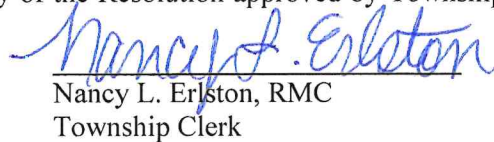
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Payment Certificate #1 for the FY' 2024 NJDOT Trust Fund Resurfacing of Broad Street is hereby approved as recommended.

Certification of Funds by CFO:

| Account # | Amount |
|---------------------------------|--------------------|
| General Capital | |
| Ordinance No. 2022-03 | |
| Grant Fund | |
| FY 2024 NJDOT Trust Fund | \$92,296.99 |


Michelle Chiemiego
Municipal Treasurer

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 January 8, 2025 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution authorizes the Contract for 2024 NJDOT Trust Fund Resurfacing of Broad Street..

RESOLUTION 2025-41
" SCHEDULE A "



REMINGTON
& VERNICK
ENGINEERS

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

December 20, 2024

Mr. Thomas A. Sahol, Township Administrator
Township of Florence
711 Broad Street
Florence, New Jersey 08518

**Re: Township of Florence
FY' 2024 NJDOT Trust Fund Resurfacing of Broad Street
Payment Certificate #1
RVE #0315 T 008**

Dear Mr. Sahol:

Enclosed, please find Payment Certificate #1, for the above referenced project, in the amount of \$92,296.99, from Black Rock Enterprises LLC. Our office has reviewed the contractor's invoice and finds all work to be complete.

Therefore, we respectfully recommend payment to the Contractor, as per the attached Certificate.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS

A handwritten signature in black ink, appearing to read 'D. Johnson', written over a circular stamp that is partially obscured.

Douglas M. Johnson, P.E., C.M.E.
Senior Associate

DMJ/kn

Enclosure

cc: Michelle Chiemiego, CFO
Nancy L. Erlston, Clerk
Ted Lovenduski, Zoning Officer
Black Rock Enterprises LLC
Lou Rodia, RVE
Mark Lodato, RVE



PROJECT NAME:
FY 2024 NJDOT Trust Fund Resurficing of Broad Street
PROJECT NUMBER:
01-15-3-008
CLIENT:
Township of Florence

CERTIFICATE #1

BLACK ROCK ENTERPRISES LLC
1316 ENGLISHTOWN ROAD
OLD BRIDGE, NJ 08857

Jacqueline Vale
x
CONTRACTOR DATE

| # | DESCRIPTION | PLAN QTY | IF & WHERE DIRECTED | BID QTY | UNIT | UNIT PRICE | CONTRACT AMOUNT | QTY. COMPL. CERT #1 | AMOUNT PAYABLE CERT #1 | TOTAL QTY. COMPL. | TOTAL AMOUNT PAYABLE | PERCENT COMPLETE | BALANCE TO FINISH |
|----|--|----------|---------------------|---------|--------|------------|-----------------|---------------------|------------------------|-------------------|----------------------|------------------|-------------------|
| 1 | BREAKAWAY BARRICADE | 0 | 10 | 10 | UN | \$0.01 | \$0.10 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$0.10 |
| 2 | DRUM | 0 | 30 | 30 | UN | \$0.01 | \$0.30 | 30 | \$0.30 | 30 | \$0.30 | 100.00% | \$0.00 |
| 3 | TRAFFIC CONE | 0 | 30 | 30 | LN | \$0.01 | \$0.30 | 30 | \$0.30 | 30 | \$0.30 | 100.00% | \$0.00 |
| 4 | CONSTRUCTION SIGNS | 0 | 150 | 150 | SF | \$15.00 | \$2,250.00 | 32 | \$480.00 | 72 | \$480.00 | 21.33% | \$1,770.00 |
| 5 | TRAFFIC DIRECTOR, FLAGGER | 0 | 80 | 80 | HOUR | \$120.00 | \$9,600.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$9,600.00 |
| 6 | FUEL PRICE ADJUSTMENT | 1 | 0 | 1 | DOLLAR | \$1,500.00 | \$1,500.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$1,500.00 |
| 7 | ASPHALT PRICE ADJUSTMENT | 1 | 0 | 1 | DOLLAR | \$1,700.00 | \$1,700.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$1,700.00 |
| 8 | HMA MILLING, 3" OR LESS | 7550 | 300 | 7850 | SY | \$4.00 | \$31,400.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$31,400.00 |
| 9 | TACK COAT | 1140 | 50 | 1190 | GAL | \$0.01 | \$11.90 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$11.90 |
| 10 | HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK | 910 | 40 | 950 | TON | \$100.00 | \$95,000.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$95,000.00 |
| 11 | HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED | 0 | 300 | 300 | SY | \$0.01 | \$3.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$3.00 |
| 12 | RESET MANHOLE, USING EXISTING CASTING | 0 | 2 | 2 | UN | \$300.00 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$600.00 |
| 13 | RECONSTRUCTED INLET, TYPE 'B', USING NEW CASTING | 1 | 0 | 1 | UN | \$2,800.00 | \$2,800.00 | 1 | \$2,800.00 | 1 | \$2,800.00 | 100.00% | \$0.00 |
| 14 | RESET INLET, TYPE 'B', USING NEW CASTING | 0 | 2 | 2 | UN | \$1,400.00 | \$2,800.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$2,800.00 |
| 15 | CONCRETE SIDEWALK, 4" THICK | 186 | 14 | 200 | SY | \$110.00 | \$22,000.00 | 200 | \$22,000.00 | 200 | \$22,000.00 | 100.00% | \$0.00 |
| 16 | HOT MIX ASPHALT DRIVEWAY, 4" THICK | 87 | 13 | 100 | SY | \$50.00 | \$5,000.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$5,000.00 |
| 17 | CONCRETE DRIVEWAY, 6" THICK | 77 | 13 | 90 | SY | \$160.00 | \$14,400.00 | 90 | \$14,400.00 | 90 | \$14,400.00 | 100.00% | \$0.00 |
| 18 | DETECTABLE WARNING SURFACE | 12.6 | 0.9 | 13.5 | SY | \$85.00 | \$11,475.00 | 13.5 | \$11,475.00 | 13.5 | \$11,475.00 | 100.00% | \$0.00 |
| 19 | 6"x18" CONCRETE VERTICAL CURB | 658 | 42 | 700 | LF | \$50.00 | \$35,000.00 | 700 | \$35,000.00 | 700 | \$35,000.00 | 100.00% | \$0.00 |

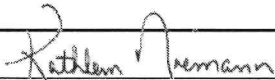


| | | | | | | | | | | | | | | |
|----|---------------------------------|------|----|------|----|------------|--------------|-----|------------|-----|------------|---------|------------|--------------|
| 20 | TRAFFIC STRIPES, 4" | 2984 | 66 | 3050 | LF | \$0.94 | \$2,867.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$2,867.00 | |
| 21 | TRAFFIC MARKINGS LINES, 6" | 249 | 11 | 260 | LF | \$1.40 | \$364.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$364.00 | |
| 22 | TRAFFIC MARKINGS LINES 24" | 480 | 20 | 500 | LF | \$5.61 | \$2,805.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$2,805.00 | |
| 23 | CURB PIECE | 11 | 1 | 12 | UN | \$375.00 | \$4,500.00 | 12 | \$4,500.00 | 12 | \$4,500.00 | 100.00% | \$0.00 | |
| 24 | BICYCLE SAFE GRATE | 0 | 5 | 5 | UN | \$375.00 | \$1,875.00 | 1 | \$375.00 | 1 | \$375.00 | 20.00% | \$1,500.00 | |
| 25 | REGULATORY AND WARNING SIGN | 0 | 25 | 25 | SF | \$49.50 | \$1,237.50 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$1,237.50 | |
| 26 | RESET WATER VALVE BOX | 1 | 1 | 2 | UN | \$50.00 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$100.00 | |
| 27 | RESET GAS VALVE BOX | 1 | 1 | 2 | UN | \$50.00 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$100.00 | |
| 28 | TREE REMOVAL, 18" TO 24" | 1 | 0 | 1 | UN | \$3,000.00 | \$3,000.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00% | \$3,000.00 | |
| 29 | BORROW TOPSOIL, | 30 | 5 | 35 | CY | \$30.00 | \$1,050.00 | 35 | \$1,050.00 | 35 | \$1,050.00 | 100.00% | \$0.00 | |
| 30 | TOPSOIL SPREADING, 4" THICK | 280 | 20 | 300 | SY | \$5.00 | \$1,500.00 | 300 | \$1,500.00 | 300 | \$1,500.00 | 100.00% | \$0.00 | |
| 31 | FERTILIZING & SEEDING, TYPE A-3 | 280 | 20 | 300 | SY | \$2.00 | \$600.00 | 300 | \$600.00 | 300 | \$600.00 | 100.00% | \$0.00 | |
| | | | | | | | \$255,539.10 | | | | | | | \$161,358.50 |

| CHANGE ORDERS | | | |
|---------------|-------------|--------|---------|
| No. | Description | Amount | Percent |
| 1 | | \$0.00 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| TOTAL: | | \$0.00 | 0.00% |

| PAYMENTS CERTIFIED TO DATE (AMOUNT) | | | |
|-------------------------------------|---|--------|---|
| 1 | 2 | 3 | 4 |
| 6 | 7 | 8 | 9 |
| 10 | | | |
| TOTAL: | | \$0.00 | |

| CONTRACT INFORMATION | |
|--|----------------------|
| Original Contract Amount: | \$255,539.10 |
| Contract Change (Amount): | \$0.00 |
| Contract Change(Percent): | 0.00% |
| Amended Contract Amount: | \$ 255,539.10 |
| Date notice to Proceed Issued: | |
| Original Calendar Day Completion Time: | |
| Approved Calendar Day Extension: | |
| Contract Completion Date: | |

| PAYMENT INFORMATION | |
|-------------------------------------|--------------------|
| TOTAL AMOUNT COMPLETED TO DATE: | \$94,180.60 |
| LESS RETAINED 2%: | \$1,883.61 |
| SUBTOTAL: | \$92,296.99 |
| LESS AMOUNT PREVIOUSLY CERTIFIED: | \$0.00 |
| AMOUNT DUE THIS CERTIFICATE: | \$92,296.99 |

| | |
|---|----------|
|  Kathleen Nemann | 12/20/24 |
| Contract Administrator | Date |
|  Lou Rodia | 12/20/24 |
| Inspector | Date |
|  Municipal Engineer | 12/20/24 |
| | Date |