

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2015-170

Council Meeting Date: 04-13-2015

Date Adopted: 04-13-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 10 FOR J AND M QUALITY CONTRACTING IN THE AMOUNT OF \$30,938.00 FOR THE PROJECT COMMONLY KNOWN AS "THE NEW PROVIDENCE – SUMMIT EMERGENCY SERVICE SHARED DISPATCH CONSTRUCTION PROJECT"

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Muñoz.

BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that the Architect of Record for the project, USA Architects, recommends approval of partial payment # 10 to J and M Quality Contracting, 212 Maple Ave., Neptune, N.J. 07753, in the amount of \$30,938.00 for the project commonly known as "The New Providence – Summit – Millburn Emergency Service Shared Dispatch Construction Project".

APPROVED, this 13<sup>th</sup> day of April, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 13<sup>th</sup> day of April, 2015.

Wendi B. Barry, Borough Clerk



**AIA**<sup>®</sup>

# Document G706A™ – 1994

## Contractor's Affidavit of Release of Liens

**PROJECT:** *(Name and address)*  
163.00  
New Providence - Dispatch  
360 Elkwood Drive  
New Providence, NJ 07974

**ARCHITECT'S PROJECT NUMBER:**  
2013-062

**CONTRACT FOR:**  
New Providence Summit Emergency

OWNER

ARCHITECT

CONTRACTOR

**TO OWNER:** *(Name and address)*  
Borough of New Providence  
360 Elkwood Drive  
New Providence, NJ 07974

**CONTRACT DATED:** 3/01/2014

SURETY

OTHER

**STATE OF:** New Jersey  
**COUNTY OF:** Monmouth

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

**EXCEPTIONS:** This document shall go into effect after receipt of the tenth payment in the amount of Thirty Thousand Nine Hundred Thirty Eight and 57/100. ( \$ 30,938.00)

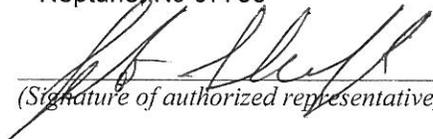
**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** *(Name and address)*

J & M Quality Contracting  
212 Maple Ave.  
Neptune, NJ 07753

BY:

  
*(Signature of authorized representative)*

Jonathan Schmalzel, President  
*(Printed name and title)*

Subscribed and sworn to before me on this date: 03/3/15

**Susan M. Vecchio**  
Notary Public State of New Jersey  
My Commission Expires 09/30/2016

Notary Public: Susan M. Vecchio  
My Commission Expires: September 30, 2016

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**Application and Certificate for Payment**

<b>TO OWNER:</b> Borough of New Providence 360 Elkwood Drive New Providence, NJ 07974	<b>PROJECT:</b> 163.00 New Providence - Dispatch 360 Elkwood Drive New Providence, NJ 07974	<b>APPLICATION NO:</b> 10	<b>Distribution to:</b>
		<b>PERIOD TO:</b> 3/03/2015	OWNER <input checked="" type="checkbox"/>
<b>FROM CONTRACTOR:</b> J & M Quality Contracting 212 Maple Ave. Neptune, NJ 07753	<b>VIA ARCHITECT:</b> Tara Dohoney USA Architects 20 North Doughty Ave. Somerville, NJ 08876	<b>CONTRACT FOR:</b> New Providence Summit Emergency Dispatch Center	ARCHITECT <input checked="" type="checkbox"/>
		<b>CONTRACT DATE:</b> 3/01/2014	CONTRACTOR <input type="checkbox"/>
		<b>PROJECT NOS:</b> 2013-062/ /	FIELD <input type="checkbox"/>
			OTHER <input type="checkbox"/>

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$	893,000.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	134,611.34
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$	1,027,611.34
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	979,278.92
<b>5. RETAINAGE:</b>		
a. 2.00% of Completed Work (Columns D + E on G703)	\$	19,575.09
b. 2.00% of Stored Material (Column F on G703)	\$	10.50
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$	19,585.59
6. TOTAL EARNED LESS RETAINAGE .....	\$	959,693.33
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	928,755.33
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	30,938.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	67,918.01
(Line 3 minus Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 134,611.34	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	\$ 134,611.34	\$ 0.00
<b>NET CHANGES by Change Order</b>	\$ 134,611.34	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** J & M Quality Contracting  
 By: [Signature] Date: MAR 3, 2015  
 State of: New Jersey  
 County of: Monmouth  
 Subscribed and sworn to before me this 3<sup>rd</sup> day of March 2015  
 Notary Public: [Signature]  
 My commission expires: 09/30/16

**Susan M. Vecchio**  
 Notary Public State of New Jersey  
 My Commission Expires 09/30/2016

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 30,938.00  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** [Signature] Date: 3/12/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

To:  
Borough of New Providence  
360 Elkwood Drive  
New Providence, NJ 07974

From Contractor:  
J & M Quality Contracting  
212 Maple Ave.  
Neptune, NJ 07753

## Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

Project:  
163.00  
New Providence - Dispatch  
360 Elkwood Drive  
New Providence, NJ 07974

APPLICATION NO: 10

Page 2 of 8

APPLICATION DATE: 3/03/2015

PERIOD TO: 3/03/2015

ARCHITECT'S PROJECT NO: 2013-062

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			1	Bond Fee 2% job					
2	Insurance 1.5% of job	13,395.00	13,395.00	0.00	0.00	13,395.00	100	0.00	267.90
3	Submittals/Procurement	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	180.00
4	Mobilization	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	240.00
5	Punchlist/Closeout 2% of job	17,860.00	0.00	8,930.00	0.00	8,930.00	50	8,930.00	178.60
6	Supervision	32,000.00	32,000.00	0.00	0.00	32,000.00	100	0.00	640.00
7	Demo	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	440.00
8	Concrete - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
9	Concrete - Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	50.00
10	Masonry - Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	80.00
11	Masonry - Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	200.00
12	Stucco - Material	300.00	300.00	0.00	0.00	300.00	100	0.00	6.00
13	Stucco - Labor	900.00	900.00	0.00	0.00	900.00	100	0.00	18.00
14	Structural Studs - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
15	Structural Studs - Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	80.00
16	Sheathing - Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	40.00
17	Sheathing - Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	50.00
18	Batt Insulation - Material	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	70.00
19	Batt Insulation - Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	50.00
20	Doors & Hardware - Material	26,000.00	2,600.00	7,275.00	525.00	10,400.00	40	15,600.00	208.00
21	Doors & Hardware - Labor	2,500.00	250.00	750.00	0.00	1,000.00	40	1,500.00	20.00
22	Interior Framing - Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	80.00
23	Interior Framing - Labor	15,500.00	15,500.00	0.00	0.00	15,500.00	100	0.00	310.00
24	Drywall - Material	3,957.00	3,957.00	0.00	0.00	3,957.00	100	0.00	79.14
25	Drywall - Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	240.00
	GRAND TOTAL	226,272.00	182,762.00	16,955.00	525.00	200,242.00	88	26,030.00	4,004.84

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To:  
Borough of New Providence  
360 Elkwood Drive  
New Providence, NJ 07974

From Contractor:  
J & M Quality Contracting  
212 Maple Ave.  
Neptune, NJ 07753

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
In tabulations below, amounts are in US dollars.  
Use Column I on Contracts where variable retainage for line items may apply.

Project:  
163.00  
New Providence - Dispatch  
360 Elkwood Drive  
New Providence, NJ 07974

APPLICATION NO: 10  
APPLICATION DATE: 3/03/2015  
PERIOD TO: 3/03/2015  
ARCHITECT'S PROJECT NO: 2013-062

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
26	Spackle Drywall - Labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	30.00
27	Paint - Material	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	30.00
28	Paint - Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	240.00
29	Display Boards - Material	1,600.00	1,600.00	0.00	0.00	1,600.00	100	0.00	32.00
30	Display Boards - Labor	500.00	500.00	0.00	0.00	500.00	100	0.00	10.00
31	Interior Signage - Material	500.00	0.00	500.00	0.00	500.00	100	0.00	10.00
32	Interior Signage - Labor	150.00	0.00	150.00	0.00	150.00	100	0.00	3.00
35	Casework - Material	2,800.00	2,800.00	0.00	0.00	2,800.00	100	0.00	56.00
36	Casework - Labor	400.00	400.00	0.00	0.00	400.00	100	0.00	8.00
37	SPRAY INSULATION - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
38	Spray - Material	3,800.00	3,800.00	0.00	0.00	3,800.00	100	0.00	76.00
39	Spray - Labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100	0.00	24.00
40	ROOFING - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Credit for Balance of work credited in CO 11 revised								
41	Shingle - Material	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	50.00
42	Shingle - Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	50.00
43	Gutter - Material	500.00	500.00	0.00	0.00	500.00	100	0.00	10.00
44	Gutter - Labor	500.00	500.00	0.00	0.00	500.00	100	0.00	10.00
45	Siding - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
46	Siding - Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
47	STOREFRONT - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
48	Submittals Shop Drawings & Eng	1,250.00	1,250.00	0.00	0.00	1,250.00	100	0.00	25.00
49	Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	20.00
50	Alluminum Storefront-Material	16,100.00	15,000.00	1,100.00	0.00	16,100.00	100	0.00	322.00
	GRAND TOTAL	282,572.00	237,312.00	18,705.00	525.00	256,542.00	91	26,030.00	5,130.84

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# Document G703™ – 1992

To:  
Borough of New Providence  
360 Elkwood Drive  
New Providence, NJ 07974

From Contractor:  
J & M Quality Contracting  
212 Maple Ave.  
Neptune, NJ 07753

## Continuation Sheet

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APPLICATION NO: 10

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APPLICATION DATE: 3/03/2015

PERIOD TO: 3/03/2015

ARCHITECT'S PROJECT NO: 2013-062

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
51	Alluminum Storefront-Labor	3,000.00	1,500.00	1,500.00	0.00	3,000.00	100	0.00	60.00
52	Alluminum Door - Material	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
53	Alluminum Door - Labor	1,600.00	0.00	0.00	0.00	0.00	0	1,600.00	0.00
54	Glazing - Material	2,000.00	1,600.00	400.00	0.00	2,000.00	100	0.00	40.00
55	Glazing - Labor	1,150.00	600.00	550.00	0.00	1,150.00	100	0.00	23.00
56	Perimeter Caulking	1,500.00	300.00	825.00	0.00	1,125.00	75	375.00	22.50
57	CEILING - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
58	Ceiling - Material	7,300.00	7,300.00	0.00	0.00	7,300.00	100	0.00	146.00
59	Ceiling - Labor	5,500.00	5,500.00	0.00	0.00	5,500.00	100	0.00	110.00
60	Soundscape Blades	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	40.00
62	FLOORING - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
63	Static smart Cpt Tile-Material	9,500.00	9,500.00	0.00	0.00	9,500.00	100	0.00	190.00
64	Static smart Cpt Tile-Labor	3,725.00	3,725.00	0.00	0.00	3,725.00	100	0.00	74.50
65	Static smart ESD Tile-Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	20.00
66	Static smart ESD Tile-Labor	795.00	795.00	0.00	0.00	795.00	100	0.00	15.90
67	Natures Path - Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	40.00
68	Natures Path - Labor	1,120.00	1,120.00	0.00	0.00	1,120.00	100	0.00	22.40
69	Entry Mat	1,900.00	1,900.00	0.00	0.00	1,900.00	100	0.00	38.00
70	Rubbercove Base	1,580.00	1,580.00	0.00	0.00	1,580.00	100	0.00	31.60
71	ACCESS FLOORING - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
72	Access Floor - Material	5,843.00	5,843.00	0.00	0.00	5,843.00	100	0.00	116.86
73	Access Floor - Labor	4,642.00	4,642.00	0.00	0.00	4,642.00	100	0.00	92.84
74	LOCKER/FURNISH - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
75	FE & Cabinets - Material	200.00	200.00	0.00	0.00	200.00	100	0.00	4.00
76	FE & Cabinets - Labor	150.00	150.00	0.00	0.00	150.00	100	0.00	3.00
	GRAND TOTAL	347,077.00	288,567.00	21,980.00	525.00	311,072.00	90	36,005.00	6,221.44

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To:  
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From Contractor:  
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ARCHITECT'S PROJECT NO: 2013-062

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
77	Lockers/Bench - Material	4,653.00	4,653.00	0.00	0.00	4,653.00	100	0.00	93.06
78	Lockers/Bench - Labor	800.00	800.00	0.00	0.00	800.00	100	0.00	16.00
79	PROJECTION SCREEN - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
80	Projection Screen - Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	80.00
81	Projection Screen - Labor	1,300.00	1,300.00	0.00	0.00	1,300.00	100	0.00	26.00
82	SHADES - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
83	Shades	830.00	830.00	0.00	0.00	830.00	100	0.00	16.60
85	FIRE PROTECTION - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
86	Submittals	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	80.00
87	Engineering	8,500.00	8,500.00	0.00	0.00	8,500.00	100	0.00	170.00
88	Pre action cabinet-Material	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	260.00
89	Pre action cabinet-Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	40.00
90	Pre action wiring- Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	120.00
91	Pre action wiring-Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	80.00
92	Sprinkler piping - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
93	Sprinkler piping - Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	80.00
94	Clean agent system - Material	16,000.00	16,000.00	0.00	0.00	16,000.00	100	0.00	320.00
95	Clean agent system - Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	50.00
96	Clean agent wiring - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
97	Clean agent wiring - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	40.00
98	Testing	1,965.00	0.00	0.00	0.00	0.00	0	1,965.00	0.00
99	PLUMBING - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
100	Demo	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	30.00
101	Under slab pipe/vent-Material	500.00	500.00	0.00	0.00	500.00	100	0.00	10.00
102	Under slab pipe/vent-Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	40.00
	GRAND TOTAL	432,625.00	372,150.00	21,980.00	525.00	394,655.00	91	37,970.00	7,893.10

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



# Document G703™ - 1992

To:  
Borough of New Providence  
360 Elkwood Drive  
New Providence, NJ 07974

From Contractor:  
J & M Quality Contracting  
212 Maple Ave.  
Neptune, NJ 07753

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Project:  
163.00  
New Providence - Dispatch  
360 Elkwood Drive  
New Providence, NJ 07974

APPLICATION NO: 10  
APPLICATION DATE: 3/03/2015  
PERIOD TO: 3/03/2015  
ARCHITECT'S PROJECT NO: 2013-062

Page 6 of 8

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
103	Hot/Cold Relocation - Material	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	30.00
104	Hot/Cold Relocation - Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
105	Gas Piping - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
106	Gas Piping - Labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100	0.00	130.00
107	Finish Plumbing - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	20.00
108	Finish Plumbing - Labor	500.00	500.00	0.00	0.00	500.00	100	0.00	10.00
109	HVAC - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
110	Submittals & Shops	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
111	Demo	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	100.00
112	Roof Top Curb	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	100.00
113	Roof Top Curb Support	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	100.00
114	Roof Top	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	600.00
115	Ductwork - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	200.00
116	Duct work - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	300.00
117	Ductless Units - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	400.00
118	Ductless Units - Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	400.00
119	Split System - Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	160.00
120	Split System - Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	100.00
121	Air Outlets	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	60.00
122	VAV Boxes - Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	160.00
123	VAV Boxes - Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	200.00
124	Controls	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	200.00
125	Start-up/Balancing	3,000.00	1,500.00	0.00	0.00	1,500.00	50	1,500.00	30.00
126	Punchlist/Closeout	3,000.00	1,500.00	0.00	0.00	1,500.00	50	1,500.00	30.00
127	ELECTRIC - SUB	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
GRAND TOTAL		611,125.00	547,650.00	21,980.00	525.00	570,155.00	93	40,970.00	11,403.10

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To:  
Borough of New Providence  
360 Elkwood Drive  
New Providence, NJ 07974

From Contractor:  
J & M Quality Contracting  
212 Maple Ave.  
Neptune, NJ 07753

## Continuation Sheet

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In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

Project:  
163.00  
New Providence - Dispatch  
360 Elkwood Drive  
New Providence, NJ 07974

APPLICATION NO:

APPLICATION DATE: 10

3/03/2015

PERIOD TO:

3/03/2015

ARCHITECT'S PROJECT NO:

2013-062

Page 7 of 8

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
128	Mobilization	875.00	875.00	0.00	0.00	875.00	100	0.00	17.50
129	Demo	11,000.00	11,000.00	0.00	0.00	11,000.00	100	0.00	220.00
130	Raceway, Boxes, Fittings-Mat.	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	400.00
131	Raceways, Boxes, Fittings-Lab.	25,000.00	25,000.00	0.00	0.00	25,000.00	100	0.00	500.00
132	Wire & Cable - Material	33,000.00	33,000.00	0.00	0.00	33,000.00	100	0.00	660.00
133	Wire & Cable - Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	400.00
134	Distribution Gear - Material	74,000.00	74,000.00	0.00	0.00	74,000.00	100	0.00	1,480.00
135	Distribution Gear - Labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	360.00
136	Lighting Fixtures - Material	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	600.00
137	Lighting Fixtures - Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	240.00
138	Wiring Devices - Material	1,200.00	1,200.00	0.00	0.00	1,200.00	100	0.00	24.00
139	Wiring Devices - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	40.00
140	Fire Alarm - Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	120.00
141	Fire Alarm - Labor	3,800.00	3,800.00	0.00	0.00	3,800.00	100	0.00	76.00
142	ALLOWANCE - REMAINING	351.48	0.00	0.00	0.00	0.00	0	351.48	0.00
143	CO 1 Additional Fencing	1,475.16	1,475.16	0.00	0.00	1,475.16	100	0.00	29.50
144	CO 4 Roof conduit	4,724.10	4,724.10	0.00	0.00	4,724.10	100	0.00	94.48
145	CO 3 Add Floor Outlets	2,218.27	2,218.27	0.00	0.00	2,218.27	100	0.00	44.37
147	CO 5	7,820.53	7,820.53	0.00	0.00	7,820.53	100	0.00	156.41
148	CO 6 Add Roofing (Alternate)	11,000.00	11,000.00	0.00	0.00	11,000.00	100	0.00	220.00
149	CO 7	2,715.66	2,715.66	0.00	0.00	2,715.66	100	0.00	54.31
150	CHANGE ORDER 9 Parent Line	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
151	ECC Power and Data - COP 17.01 This amount is credited back to the Owner in CO 11	3,145.25	3,145.25	0.00	0.00	3,145.25	100	0.00	62.91
	GRAND TOTAL	901,450.45	837,623.97	21,980.00	525.00	860,128.97	95	41,321.48	17,202.58

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360 Elkwood Drive  
New Providence, NJ 07974

APPLICATION NO: 10  
APPLICATION DATE: 3/03/2015  
PERIOD TO: 3/03/2015  
ARCHITECT'S PROJECT NO: 2013-062

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
152	HVAC Dampers - COP 13.01	2,549.55	0.00	2,549.55	0.00	2,549.55	100	0.00	50.99
153	CHANGE ORDER 8 Parent Line	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
154	MOP SINK - COP 14.01	14,730.75	13,257.68	883.84	0.00	14,141.52	96	589.23	282.84
155	Bathroom - COP 15.01	30,582.16	29,053.05	917.47	0.00	29,970.52	98	611.64	599.41
156	ECC Doors - COP 16.01	8,873.77	2,829.17	4,713.53	0.00	7,542.70	85	1,331.07	150.85
157	CO 10 Training Room Outlets	5,141.88	5,141.88	0.00	0.00	5,141.88	100	0.00	102.84
158	CO 11 revised UPS upgrades includes full credit amount for COP-17.01 and siding above	34,392.26	34,392.26	0.00	0.00	34,392.26	100	0.00	687.85
159	CO 12 Data Work	24,429.00	19,950.00	0.00	0.00	19,950.00	82	4,479.00	399.00
160	COP 23.01 Vent Pipe	563.04	563.04	0.00	0.00	563.04	100	0.00	11.26
161	COP 24.01 Additional Heads	1,535.04	1,535.04	0.00	0.00	1,535.04	100	0.00	30.70
162	25.01 Additional Sprinkler Run	3,363.44	3,363.44	0.00	0.00	3,363.44	100	0.00	67.27
GRAND TOTAL		1,027,611.34	947,709.53	31,044.39	525.00	979,278.92	95	48,332.42	19,585.59

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