

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-175

Council Meeting Date: 04-27-2015

Date Adopted: 04-27-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR HALECON INC., IN THE AMOUNT OF \$33,800.20 FOR THE PROJECT COMMONLY KNOWN AS "NEW PROVIDENCE COMMUNITY POOL BASKETBALL COURT AND VILLAGE SHOPPING CENTER PAVING"

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 Andrew Hipolit, Borough Engineer recommends approval of partial payment #1 to Halecon Inc., 136 Billian St., Bridgewater, N.J. 08807, in the amount of \$33,800.20 for the project commonly known as "New Providence Community Pool Basketball Court And Village Shopping Center Paving".

APPROVED, this 27th 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 27th day of April, 2015.

Wendi B. Barry, Borough Clerk

B O R O U G H O F
NEW PROVIDENCE

SETTLED IN 1720

Allen Morgan, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

MEMORANDUM

To: Douglas R. Marvin, Borough Administrator
From: Andrew Hipolit, P.E., Borough Engineer 
CC: Wendi Barry, Borough Clerk (w/attachments)
Keith Lynch, Director of Planning and Development
Jim Johnston, Public Works Manager

Dated: April 22, 2015

**RE: Partial Payment #1
New Providence Community Pool Basketball Court & Village Center
Paving
MC Project No. NPT-412**

With reference to the above captioned project, I hereby transmit Partial Payment #1 in the amount of \$33,800.20 for approval by Resolution of the Mayor and Council.

Attached, please find request for payment from Halecon, Inc., and Pay Estimate #1, prepared by Maser Consulting. To date, the work outlined in Halecon, Inc.'s Invoice has been completed.

- Halecon, Inc. Invoice No. 6000
- Halecon, Inc. Application for Payment No. 1 (with Certified Payroll)
- Partial Payment #1, prepared by Maser Consulting

Original Contract Amount	\$ 266,273.50
Change Order #1	\$ 14,175.00
Adjusted Contract Amount	\$280,448.50
Total Cost of Work Completed	\$34,490.00
Less 2% Retainage	(-) \$689.80
<u>Amount Billed Previously</u>	<u>(-) \$0.00</u>
Partial Payment #1 Amount Due	\$33,800.20

I hereby recommend the Mayor and Council approve Partial Payment #1 in the amount of \$33,800.20 to Halecon, Inc..

\\MTCAD01\Projects\NPT\NPT-412\Payments\150417_Partial Payment #1_Ppc.Doc

INVOICE



HALECON, INC.
 (732) 302-1234
 136 BILLIAN STREET
 BRIDGEWATER, NJ 08807

INVOICE NUMBER: 6000

Voice: 732 302-1234
 Fax: 732 302-0066

PAGE: 1

SOLD TO:

Borough of New Providence
 8 Springfield Ave.
 New Providence, NJ 07974

JN 2014-09-06

CUSTOMER I.D.	CUSTOMER P.O.	SALES REP I.D.
New Providence		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	4/15/15	5/15/15
DESCRIPTION	AMOUNT	

Village Center Paving & Community Pool Basketball Court - Partial Invoice #1		
Work completed through April 4, 2015 per the attached AIA G703 breakdown		34,490.00
Less 2% Retainage		-689.80

Subtotal	33,800.20
Sales Tax	
Total Invoice Amount	\$33,800.20
Payment/Credit Applied	
TOTAL DUE	\$33,800.20

Check/Credit Memo No:

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO (OWNER):
BOROUGH OF NEW PROVIDENCE

PROJECT:
VILLAGE CENTER PAVING &
COMMUNITY POOL BASKETBALL COURT

APPLICATION NO: 1
PERIOD TO: 4/4/15

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):
HALECON, INC.

VIA (ARCHITECT):
MASER CONSULTING

ARCHITECT'S
PROJECT NO: NPT-412

CONTRACT FOR:

CONTRACT DATE: 11/1/14

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL		
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

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:

By: RW Hale Date: 4/14/15

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

1. ORIGINAL CONTRACT SUM \$ 266,273.50
2. Net change by Change Orders \$ -0-
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 266,273.50
4. TOTAL COMPLETED & STORED TO DATE \$ 34,490.00
(Column G on G703)
5. RETAINAGE:
 - a. 2 % of Completed Work \$ 689.80
(Column D + E on G703)
 - b. 2 % of Stored Material \$ 0
(Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 689.80
6. TOTAL EARNED LESS RETAINAGE \$ 33,800.20
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0
8. CURRENT PAYMENT DUE \$ 33,800.20
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 232,473.30
(Line 3 less Line 6)

State of: New Jersey County of: Somerset
 Subscribed and sworn to before me this 14th day of April, 2015
 Notary Public: Debra Bryant-Miller NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires 7/26/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ 33,800.20
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [Signature] Date: 4/22/15

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.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1
 APPLICATION DATE: 4/14/15
 PERIOD TO: 4/14/15
 ARCHITECT'S PROJECT NO:

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

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 % (G ÷ C)	I BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
BASE BID - VILLAGE CENTER									
1	SOIL EROSION + SED. CONTROL	2,600.00	Ø	2,600.00	Ø	2,600.00	100	Ø	
2	ALLOWANCE	200.00		Ø		Ø	Ø	200.00	
3	CLEARING SITE	3,000.00		3,000.00		3,000.00	100	Ø	
4	EXCAVATION + GRADING	7,900.00		7,900.00		7,900.00	100	Ø	
5	DGA BASE 6"	2,340.00		2,340.00		2,340.00	100	Ø	
6	HMA 9.5 M 64	5,328.00		Ø		Ø	Ø	5,328.00	
7	HMA 19M 64	4,515.00		2,520.00		2,520.00	56	1,995.00	
8	HMA MILLING	3,520.00		Ø		Ø	Ø	3,520.00	
9	CHAIN LINK FENCE 4'	700.00		Ø		Ø	Ø	700.00	
10	CHAIN LINK FENCE 6'	2,760.00		Ø		Ø	Ø	2,760.00	
11	DOUBLE GATE 6' W, 4'H	900.00		Ø		Ø	Ø	900.00	
12	DOUBLE GATE 15' W, 6'H	1,600.00		Ø		Ø	Ø	1,600.00	
13	CONCRETE SIDEWALK	5,310.00		5,310.00		5,310.00	100	Ø	
14	WARNING SURFACE	250.00		250.00		250.00	100	Ø	
15	GRANITE CURB	4,000.00		3,620.00		3,620.00	91	380.00	
16	TRAFFIC MARKINGS	300.00		Ø		Ø	Ø	300.00	
17	TRAFFIC STRIPES	772.50		Ø		Ø	Ø	772.50	
18	TOPSOIL	1,100.00		Ø		Ø	Ø	1,100.00	
19	FERTILIZE/SEED	125.00		Ø		Ø	Ø	125.00	
SUB TOTAL		47,220.50							

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.



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In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER: 1
 APPLICATION DATE: 4/14/15
 PERIOD TO: 4/4/15
 ARCHITECT'S PROJECT NO:

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
20	WOOD MULCH	3,250.00	Ø	Ø	Ø	Ø	Ø	3,250.00	
21	STRAW MULCH	50.00		Ø		Ø	Ø	50.00	
	TOTAL BASE BID VILL. CONTR.	50,520.50							
	BASE BID - NEW PROV. COMM POOL B.B. COURT IMP								
1	SOIL EROSION + SED. CONT.	5,000.00		Ø		Ø	Ø	5,000.00	
2	DEMO, REMOVAL + SITE CLEAR	5,000.00		5,000.00		5,000.00	100	Ø	
3	TREE REMOVAL	1,950.00		1,950.00		1,950.00	100	Ø	
4	EXCAVATION + GRADING	1,200.00		Ø		Ø	Ø	1,200.00	
5	HMA MILLING	22,400.00		Ø				22,400.00	
6	DGA BASE 4"	3,640.00		Ø				3,640.00	
7	HMA I-5	18,870.00		Ø				18,870.00	
8	HMA I-2	3,675.00		Ø				3,675.00	
9	PURCHASE OF BB POLE, HOOP + BACKBOARD SYST.	14,000.00		Ø				14,000.00	
10	INSTALL OF #9	10,000.00		Ø				10,000.00	
	SUBTOTAL	89,035.00							

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APPLICATION NUMBER: 1

APPLICATION DATE: 4/14/15

PERIOD TO: 4/4/15

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE				
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)						
11	B.B. COURT A SURFACE PAINT	9,250.00	Ø	Ø	Ø	Ø	Ø	9,250-					
12	B.B. COURT B SURFACE PAINT	8,150.00		Ø				8,150-					
13	2 FOUR SQUARE COURTS SURFACE PAINT	1,230.00		Ø				1,230-					
14	CHAIN LINK FENCE 8' H	30,000.00		Ø				30,000-					
15	DOUBLE GATE 10' W, 8' H	1,100.00		Ø				1,100-					
16	DOUBLE GATE 8' W, 8' H	1,100.00		Ø				1,100-					
17	SINGLE GATE 4' W, 8' H	550.00		Ø				550-					
18	TOPSOIL 4" THICK	4,840.00		Ø				4,840-					
19	FERTILIZE + SEED	550.00		Ø				550-					
20	STRAW MULCH	220.00		Ø				220-					
21	PURCHASE LIGHTS + POLES	15,000.00		Ø				15,000-					
22	INSTALL LIGHTS + POLES	32,500.00		Ø				32,500-					
23	ELECT. SERVICE CONNECTION	7,000.00		Ø				7,000-					
24	B.B. COURT LIGHTING	9,000.00		Ø				9,000-					
	TOTAL COMMUNITY POOL BB BASE BID	206,225.00											
	Sub Total	120,490-											

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

APPLICATION NUMBER: 1
 APPLICATION DATE: 4/14/15
 PERIOD TO: 4/4/15
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
	<u>ALT. "A" - VILLAGE CENTER</u>								
1A	HMA 9.5M64 SURFACE	4,218.00	Ø	Ø	Ø	Ø	Ø	4,218.00	
2A	HMA MILLING	5,040.00	}	Ø	}	}	}	5,040.00	
3A	TRAFFIC STRIPES	270.00		"				Ø	"
	TOTAL ALT. "A"	9,528.00							
		266,273.50	Ø	34,490	Ø	34,490	13	231,783.50	

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PAYROLL (FOR CONTRACTOR'S OPTIONAL USE)

NAME OF CONTRACTOR OR SUBCONTRACTOR
 HALECON INC - B012 ADDRESS 136 BILLIAN ST BRIDGEWATER NJ 08807-3125

PAYROLL NO. PERIOD BEGIN 12/14/2014 PERIOD END 12/20/2014 PROJECT AND LOCATION PARKING + BASKETBALL COURT BOROUGH OF NEW PROVIDENCE PROJECT OR CONTRACT NO. 2014-09-06

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS PROJ. WEEK	(8) DEDUCTIONS					(9) CHECK NO. NET WAGES PAID FOR WEEK	
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	FED W/H	STATE TAXES	OTHER	OTHER		TOTAL
			14	15	16	17	18	19	20				HOURS WORKED EACH DAY						
CARTAGENA, EFRAIN 619 SO. 2ND ST. PLAINFIELD, NJ 07060 XXX-XX-5651 M	S 1	Labor	O								696.33							5409	
			S				6.50	5.00		11.50	60.56	968.33	74.08	132.59	35.02			241.69	726.64
MARADIAGA-CRUZ, JUAN R 165 HILLSIDE AVENUE SOUTH RIVER, NJ 08882 XXX-XX-9579 M	M 0	Labor	O								355.94							DIRDEP	
			S				6.50			6.50	94.76	1671.62	127.88	217.91	43.31			389.10	1282.52
MUNIZ, JOELLY G 100 SANFORD AVE NO PLAINFIELD, NJ 07060 XXX-XX-7470 M	S 1	Labor	O								817.15							5412	
			S				7.00	6.50		13.50	60.53	2005.49	153.42	396.92	94.42			644.76	1360.73
THOMAS, SCOTT 924 SOUTH CONCOURSE CLIFFWOOD BEACH, NJ 07735 XXX-XX-7695 M	M 1	TRUCK DRIVER	O								187.32							DIRDEP	
			S					3.50		3.50	53.52	1517.09	116.06	174.34	33.61			324.01	1193.08
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																

O = Overtime
S = Straight Time

Date Jan 22, 2015

I, ROBERT W. HALE PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by HALECON, INC.
Contractor on the Parking / BB Court
(Contractor or subcontractor) (Building or work)

that during the payroll period commencing on the 14th
day of Dec. year 2014 and ending the 20th day of Dec. year 2014
all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or on behalf of said
Contractor
(Contractor or subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other than permissible deductions
as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the
Copeland Act, as amended (48 Stat. 948; 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c),
and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above
period are correct and complete; that the wage rates for laborers or mechanics contained therein
are not less than the applicable wage rates contained in any wage determination incorporated
into the contract; that the classifications set forth therein for each laborer or mechanic conform
with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
of Apprenticeship and Training, United States Department of Labor, or if no such recognized
agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
None	

REMARKS

NAME AND TITLE
ROBERT W. HALE
PRESIDENT

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION
231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL (FOR CONTRACTOR'S OPTIONAL USE)

NAME OF CONTRACTOR OR SUBCONTRACTOR
 HALECON INC - B012

ADDRESS 136 BILLIAN ST
 BRIDGEWATER NJ 08807-3125

PAYROLL NO. PERIOD BEGIN 03/22/2015 PERIOD END 03/28/2015 PROJECT AND LOCATION PARKING + BASKETBALL COURT BOROUGH OF NEW PROVIDENCE PROJECT OR CONTRACT NO. 2014-09-06

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS PROJ. WEEK	(8) DEDUCTIONS					(9) CHECK NO. NET WAGES PAID FOR WEEK	
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	FED W/H	STATE TAXES	OTHER	OTHER		TOTAL
			HOURS WORKED EACH DAY																
ESPINOSA, MAURO E 619 SO 2ND STREET PLAINFIELD, NJ 07060 XXX-XX-0472 M	M 2	Labor	O															5424	
			S	6.00						6.00	50.08	300.48	59.62	51.29	18.86			129.77	649.66
MONTIEL-CABALLERO, ELMER 3 LANGLEY PLACE NEW BRUNSWICK, NJ 08901 XXX-XX-5637 M	M 2	Labor	O															5425	
			S	6.00						6.00	50.13	300.78	59.67	51.38	43.87			154.92	625.08
THOMAS, SCOTT 924 SOUTH CONCOURSE CLIFFWOOD BEACH, NJ 07735 XXX-XX-7695 M	M 1	TRUCK DRIVER	O															DIRDEP	
			S	2.00						2.00	53.52	107.04	92.39	127.09	32.68			252.16	955.66
			O																
			S																
			O																
			S																
			O																
			S																
			O																
			S																

O = Overtime
 S = Straight Time

Date 4/14/15

ROBERT W. HALE PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by HALECON, INC.
contractor on the PARKING/BB Court, New
(Contractor or subcontractor) (Building or work)

Providence; that during the payroll period commencing on the 29th
day of March year 2015 and ending the 4th day of APRIL year 2015
all persons employed on said project have been paid the full weekly wages earned, that no rebates
have been or will be made either directly or indirectly to or on behalf of said

contractor
(Contractor or subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other than permissible deductions
as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the
Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c),
and described below:

None

(2) That any payrolls otherwise under this contract required to be submitted for the above
period are correct and complete; that the wage rates for laborers or mechanics contained therein
are not less than the applicable wage rates contained in any wage determination incorporated
into the contract; that the classifications set forth therein for each laborer or mechanic conform
with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
of Apprenticeship and Training, United States Department of Labor, or if no such recognized
agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as
indicated on the payroll, an amount not less than the sum of the applicable basic
hourly wage rate plus the amount of the required fringe benefits as listed in the
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
NONE	

REMARKS

NAME AND TITLE
ROBERT W. HALE
PRESIDENT

SIGNATURE
Robert W. Hale

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION
231 OF TITLE 31 OF THE UNITED STATES CODE.



STATE OF NEW JERSEY
 DIVISION OF PUBLIC CONTRACTS EEO COMPLIANCE

✓ **AA-202 Monthly Project Workforce Report Confirmation**

Your AA-202 Monthly Project Workforce Report has been successfully submitted. Please [print](#) this confirmation page for your personal records.

To view the current Target Analysis (Running Hours) for this contract, [click here](#).

Reporting Period: December 17, 2014 to December 31, 2014
Submitter Name: DEBRA BRIANT- MILLER
Date Submitted: April 14, 2015
Comment: PROJECT START 12/17/14

Prime Contractor

Name: HALECON, INC. **Contractor Id:** 332
Address: 136 BILLIAN STREET BRIDGEWATER, NJ 08807 **FID or SSN:** 222433805

Public Agency Awarding Contract

Name: NEW PROVIDENCE BOROUGH (UNION) **Date of Award:** October 13, 2014
Project Name: ADDITIONAL PARKING & BASKETBALL UPGRADES **Project Location:** UNION
Contract Amount: \$266,273.50 **Contract Id** 53336

Contractor/Subcontractor

Name: HALECON, INC. **% of Work Completed:** 2%
Trade Description: LABORER **Classification:** Journey Worker
Number of Employees: **Total:** 3 **Work Hours:** **Total:** 32
Total Minority: 3 **Minority:** 32 (100.0%)
Black: 0 **Female:** 0 (0.0%)
Hispanic: 3
American Indian: 0
Asian: 0
Female: 0

Contractor/Subcontractor

Name: HALECON, INC. **% of Work Completed:** 2%
Trade Description: TRUCK DRIVER **Classification:** Journey Worker
Number of Employees: **Total:** 1 **Work Hours:** **Total:** 4
Total Minority: 0 **Minority:** 0 (0.0%)
Black: 0 **Female:** 0 (0.0%)
Hispanic: 0
American Indian: 0
Asian: 0
Female: 0



STATE OF NEW JERSEY

DIVISION OF PUBLIC CONTRACTS EEO COMPLIANCE

✓ **AA-202 Monthly Project Workforce Report Confirmation**

Your AA-202 Monthly Project Workforce Report has been successfully submitted. Please [print](#) this confirmation page for your personal records.

To view the current Target Analysis (Running Hours) for this contract, [click here](#).

Reporting Period: January 01, 2015 to January 31, 2015
Submitter Name: DEBRA BRIANT- MILLER
Date Submitted: April 14, 2015
Comment: NO WORK THIS PERIOD

Prime Contractor

Name: HALECON, INC.	Contractor Id: 332
Address: 136 BILLIAN STREET BRIDGEWATER, NJ 08807	FID or SSN: 222433805

Public Agency Awarding Contract

Name: NEW PROVIDENCE BOROUGH (UNION)	Date of Award: October 13, 2014
Project Name: ADDITIONAL PARKING & BASKETBALL UPGRADES	Project Location: UNION
Contract Amount: \$266,273.50	Contract Id: 53336

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STATE OF NEW JERSEY

DIVISION OF PUBLIC CONTRACTS EEO COMPLIANCE

✓ **AA-202 Monthly Project Workforce Report Confirmation**

Your AA-202 Monthly Project Workforce Report has been successfully submitted. Please [print](#) this confirmation page for your personal records.

To view the current Target Analysis (Running Hours) for this contract, [click here](#).

Reporting Period: February 01, 2015 to February 28, 2015
Submitter Name: DEBRA BRIANT- MILLER
Date Submitted: April 14, 2015
Comment: NO WORK THIS PERIOD

Prime Contractor

Name: HALECON, INC.	Contractor Id: 332
Address: 136 BILLIAN STREET BRIDGEWATER, NJ 08807	FID or SSN: 222433805

Public Agency Awarding Contract

Name: NEW PROVIDENCE BOROUGH (UNION)	Date of Award: October 13, 2014
Project Name: ADDITIONAL PARKING & BASKETBALL UPGRADES	Project Location: UNION
Contract Amount: \$266,273.50	Contract Id 53336



STATE OF NEW JERSEY
DIVISION OF PUBLIC CONTRACTS EEO COMPLIANCE

✓ **AA-202 Monthly Project Workforce Report Confirmation**

Your AA-202 Monthly Project Workforce Report has been successfully submitted. Please [print](#) this confirmation page for your personal records.

To view the current Target Analysis (Running Hours) for this contract, [click here](#).

Reporting Period: March 01, 2015 to March 31, 2015
Submitter Name: DEBRA BRIANT- MILLER
Date Submitted: April 14, 2015

Prime Contractor

Name: HALECON, INC. **Contractor Id:** 332
Address: 136 BILLIAN STREET BRIDGEWATER, NJ 08807 **FID or SSN:** 222433805

Public Agency Awarding Contract

Name: NEW PROVIDENCE BOROUGH (UNION) **Date of Award:** October 13, 2014
Project Name: ADDITIONAL PARKING & BASKETBALL UPGRADES **Project Location:** UNION
Contract Amount: \$266,273.50 **Contract Id** 53336

Contractor/Subcontractor

Name: HALECON, INC. **% of Work Completed:** 10%
Trade Description: LABORER **Classification:** Journey Worker
Number of Employees: **Total:** 3 **Work Hours:** **Total:** 33
Total Minority: 3 **Minority:** 33 (100.0%)
Black: 0 **Female:** 0 (0.0%)
Hispanic: 3
American Indian: 0
Asian: 0
Female: 0

Contractor/Subcontractor

Name: HALECON, INC. **% of Work Completed:** 10%
Trade Description: TRUCK DRIVER **Classification:** Journey Worker
Number of Employees: **Total:** 2 **Work Hours:** **Total:** 9
Total Minority: 0 **Minority:** 0 (0.0%)
Black: 0 **Female:** 0 (0.0%)
Hispanic: 0
American Indian: 0
Asian: 0
Female: 0

Contractor/Subcontractor

Name: HALECON, INC. **% of Work Completed:** 5%
Trade Description: OPERATING ENGINEER **Classification:** Journey Worker
Number of Employees: **Total:** 1 **Work Hours:** **Total:** 7
Total Minority: 1 **Minority:** 7 (100.0%)
Black: 1 **Female:** 0 (0.0%)
Hispanic: 0
American Indian: 0
Asian: 0
Female: 0

BOROUGH OF NEW PROVIDENCE
 COMMUNITY POOL BASKETBALL COURT & VILLAGE CENTER PAVING
 HALECON, INC.
 136 BILLIAN STREET, BRIDGEWATER, NJ 08807

PAY ESTIMATE #1
 PROJECT NO. NPT-412
 PERIOD ISSUED - DECEMBER 2014 - APRIL 4, 2015
 DATE ISSUED 4/22/2015

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE	% COMPLETE
BASE BID (VILLAGE CENTER)											
1	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 2,600.00	1.00	1.00	\$ 2,600.00	0.00	1.00	\$ 2,600.00	100.0%
2	FUEL PRICE ADJUSTMENT	1	LOWAN	\$ 200.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
3	CLEARING SITE	1	LS	\$ 3,000.00	1.00	1.00	\$ 3,000.00	0.00	1.00	\$ 3,000.00	100.0%
4	EXCAVATION AND GRADING, UNCLASSIFIED	1	LS	\$ 7,900.00	1.00	1.00	\$ 7,900.00	0.00	1.00	\$ 7,900.00	100.0%
5	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	180	SY	\$ 13.00	180.00	180.00	\$ 2,340.00	0.00	180.00	\$ 2,340.00	100.0%
6	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	48	TON	\$ 111.00	48.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
7	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	43	TON	\$ 105.00	43.00	24.00	\$ 2,520.00	0.00	24.00	\$ 2,520.00	55.8%
8	HMA MILLING, 3" OR LESS	220	SY	\$ 16.00	220.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
9	CHAIN-LINK FENCE WITH PRIVACY SLATS, BLACK VINYL, 4' HIGH	14	LF	\$ 50.00	14.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
10	CHAIN-LINK FENCE WITH PRIVACY SLATS, BLACK VINYL, 6' HIGH	46	LF	\$ 60.00	46.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
11	DOUBLE GATE, 6' WIDE, BLACK VINYL CHAIN-LINK FENCE WITH PRIVACY SLATS, 4' HIGH	1	UN	\$ 900.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
12	DOUBLE GATE, 15' WIDE, BLACK VINYL CHAIN-LINK FENCE WITH PRIVACY SLATS, 6' HIGH	1	UN	\$ 1,600.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
13	CONCRETE SIDEWALK, 4" THICK	90	SY	\$ 59.00	90.00	90.00	\$ 5,310.00	0.00	90.00	\$ 5,310.00	100.0%
14	DETECTABLE WARNING SURFACE	1	UN	\$ 250.00	1.00	1.00	\$ 250.00	0.00	1.00	\$ 250.00	100.0%
15	GRANITE CURB	200	LF	\$ 20.00	200.00	181.00	\$ 3,620.00	0.00	181.00	\$ 3,620.00	90.5%
16	TRAFFIC MARKINGS, THERMOPLASTIC	50	SF	\$ 6.00	50.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
17	TRAFFIC STRIPES, THERMOPLASTIC 4"	515	LF	\$ 1.50	515.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
18	TOPSOILING, 4" THICK	50	SY	\$ 22.00	50.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
19	FERTILIZING AND SEEDING, TYPE A-3	50	SY	\$ 2.50	50.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
20	WOOD MULCHING, 2" THICK	25	SY	\$ 130.00	25.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
21	STRAW MULCHING	50	SY	\$ 1.00	50.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
TOTAL										\$ 27,540.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE	% COMPLETE
BASE BID (ALT A - VILLAGE CENTER)											
1A	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	38	TON	\$ 111.00	38.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
2A	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	315	SY	\$ 16.00	315.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
3A	TRAFFIC STRIPES, THERMOPLASTIC 4"	180	LF	\$ 1.50	180.00	0.00	\$ -	1.00	0.00	\$ -	0.0%
TOTAL										\$ -	

BOROUGH OF NEW PROVIDENCE
 COMMUNITY POOL BASKETBALL COURT & VILLAGE CENTER PAVING
 HALECON, INC.

136 BILLIAN STREET, BRIDGEWATER, NJ 08807

PAY ESTIMATE #1
 PROJECT NO. NPT-412
 PERIOD ISSUED - DECEMBER 2014 - APRIL 4, 2015
 DATE ISSUED 4/22/2015

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE	% COMPLETE
BASE BID (BASKETBALL COURT IMPROVEMENTS)											
1	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 5,000.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
2	DEMOLITION, REMOVAL AND CLEARING SITE	1	LS	\$ 5,000.00	1.00	1.00	\$ 5,000.00	0.00	1.00	\$ 5,000.00	100.0%
3	TREE REMOVAL (OVER 12" DIAMETER)	2	UNIT	\$ 975.00	2.00	2.00	\$ 1,950.00	0.00	2.00	\$ 1,950.00	100.0%
4	EXCAVATION AND GRADING, UNCLASSIFIED	1	LS	\$ 1,200.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
5	HMA MILLING, 3" OR LESS	1,400	SY	\$ 16.00	1,400.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
6	DENSE-GRADED AGGREGATE, BASE COURSE, 4" THICK	280	SY	\$ 13.00	280.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
7	HOT MIX ASPHALT SURFACE COURSE, MIX 1-5 (2" THICK)	170	TON	\$ 111.00	170.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
8	HOT MIX ASPHALT BASE COURSE, MIX 1-2 (2" THICK)	35	TON	\$ 105.00	170.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
9	PURCHASE OF BASKETBALL POLE, HOOP AND BACKBOARD SYSTEM	4	UNIT	\$ 3,500.00	4.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
10	INSTALLATION OF BASKETBALL POLE, HOOP AND BACKBOARD SYSTEM	4	UNIT	\$ 2,500.00	4.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
11	BASKETBALL COURT "A" (84'-0" X 46'-0") SURFACE PAINTING	1	LS	\$ 9,250.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
12	BASKETBALL COURT "B" (74'-0" X 46'-0") SURFACE PAINTING	1	LS	\$ 8,150.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
13	TWO (2) FOUR SQUARE COURTS (16'-0" X 16'-0") SURFACE PAINTING	1	LS	\$ 1,230.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
14	CHAIN-LINK FENCE, 8' HIGH	500	LF	\$ 60.00	500.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
15	DOUBLE GATE, CHAIN-LINK, 10' WIDE X 8' HIGH	1	UNIT	\$ 1,100.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
16	DOUBLE GATE, CHAIN-LINK, 8' WIDE X 8' HIGH	1	UNIT	\$ 1,100.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
17	SINGLE GATE, CHAIN-LINK, 4' WIDE X 8' HIGH	1	UNIT	\$ 550.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
18	TOPSOILING, 4" THICK	220	SY	\$ 22.00	220.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
19	FERTILIZING AND SEEDING, TYPE A-3	220	SY	\$ 2.50	220.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
20	STRAW MULCHING	220	SY	\$ 1.00	220.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
21	PURCHASE OF LIGHTS AND POLES (C1 AND C2)	1	LS	\$ 15,000.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
22	INSTALLATION OF LIGHTS AND POLES (C1 AND C2)	1	LS	\$ 32,500.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
23	ELECTRICAL SERVICE CONNECTION (ELECTRICAL PANEL TO THE LIGHTS AND POLES (C1 AND C2)	1	LS	\$ 7,000.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
24	BASKETBALL COURT LIGHTING SYSTEM	1	LS	\$ 9,000.00	1.00	0.00	\$ -	0.00	0.00	\$ -	0.0%
TOTAL										\$ 6,950.00	

TOTAL CONTRACT AMOUNT = \$ 266,273.50
 CHANGE ORDER #1 = \$ 14,175.00
 CURRENT CONTRACT AMOUNT = \$ 280,448.50

ORIGINAL CONTRACT AMOUNT	\$	266,273.50
CHANGE ORDER #1	\$	14,175.00
ADJUSTED CONTRACT AMOUNT	\$	280,448.50
TOTAL TO DATE	\$	34,490.00
LESS 2% RETAINAGE:	(-) \$	689.80
SUBTOTAL:	\$	33,800.20
LESS PREVIOUS PAYMENTS:	\$	-
TOTAL AMOUNT DUE:	\$	33,800.20