

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2015-309

Council Meeting Date: 08-24-2015

Date Adopted: 08-24-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR SMITTY'S DOOR SERVICE, INC, IN THE AMOUNT OF \$ 24,184.00 FOR THE PROJECT COMMONLY KNOWN AS "MUNICIPAL CENTER DOOR REPLACEMENT"

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

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 Smitty's Door Service Inc., 170 Oak Grove road, Pittstown, New Jersey 08867, in the amount of \$ 24,184.00 for the project commonly known as "Municipal Center Door Replacement".

APPROVED, this 24<sup>TH</sup> day of August, 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 24<sup>th</sup> day of August, 2015.

Wendi B. Barry, Borough Clerk

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**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: August 18, 2015

**RE: Partial Payment No. 1  
Municipal Building Door Replacement  
MC Project No. NPT-500B**

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With reference to the above captioned project, I hereby transmit Partial Payment No. 1 in the amount of \$24,184.00 for approval by Resolution of the Mayor and Council.

Attached, please find the following:

- Pay Estimate No. 1, prepared by Maser Consulting;
- Invoice No. 6720, prepared by Smitty's Door Service, Inc.;
- Application for Payment, Application No. 1, dated 8/6/15, prepared by Smitty's Door Service, Inc.;
- Payroll Certification, prepared by Smitty's Door Service, Inc.

To date, the work outlined in Pay Estimate No. 1 has been completed.

Original Contract Amount	\$ 25,500.00
Change Order No. 1	\$1,870.00
Adjusted Contract Amount	\$27,370.00
Total Cost of Work Completed	\$26,870.00
Less 10% Retainage	(-) \$2,686.00
Amount Billed Previously	(-) \$0.00
<b>Partial Payment No. 1 Amount Due</b>	<b>\$24,184.00</b>

I hereby recommend the Mayor and Council approve Partial Payment No. 1 in the amount of \$24,184.00 to Smitty's Door Service, Inc..

BOROUGH OF NEW PROVIDENCE  
MUNICIPAL BUILDING DOOR REPLACEMENT  
SMITTY'S DOOR SERVICE, INC.  
170 OAK GROVE ROAD, PITTSOWN, NJ 08867

PAY ESTIMATE NO. 1  
PROJECT NO. NPT-500B  
PERIOD ISSUED - MAY 8, 2015 - AUGUST 6, 2015  
DATE ISSUED 8/18/2015

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE	% COMPLETE
<b>BASE BID (MUNICIAPL BUILDING DOOR REPLACEMENT)</b>											
1	REPLACE EXISTING DOORS AND FRAMES	1	LS	\$ 25,500.00	1.00	0.98	\$ 25,000.00	0.00	0.98	\$ 25,000.00	98.0%
<b>TOTAL</b>										\$ 25,000.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE	% COMPLETE
<b>ITEMS ADDED VIA CHANGE ORDER</b>											
1	SCHOOL GUARD GLASS	1	LS	\$ 1,225.00	1.00	1.00	\$ 1,225.00	0.00	1.00	\$ 1,225.00	100.0%
2	PUSH BUTTON ENTRY HANDLE	1	LS	\$ 645.00	1.00	1.00	\$ 645.00	0.00	1.00	\$ 645.00	100.0%
<b>TOTAL</b>										\$ 1,870.00	

ORIGINAL CONTRACT AMOUNT	\$	25,500.00
ITEMS ADDED VIA CHANGE ORDER	\$	1,870.00
ADJUSTED CONTRACT AMOUNT	\$	27,370.00
TOTAL TO DATE	\$	26,870.00
LESS 10% RETAINAGE	\$	(2,686.00)
SUBTOTAL:	\$	24,184.00
LESS PREVIOUS PAYMENTS:	(-)	\$ -
<b>TOTAL AMOUNT DUE:</b>	<b>\$</b>	<b>24,184.00</b>

**SMITTY'S DOOR SERVICE, INC.**

**170 OAK GROVE RD  
170 OAK GROVE ROAD**

**Invoice**

DATE	INVOICE #
8/6/2015	6720

**BILL TO:**

**BOROUGH OF NEW PROVIDENCE  
360 Elkwood Ave.  
New Providence, NJ 07974**

**SHIP TO:**

**MUNICIPAL BUILDING**

P.O. NUMBER	TERMS	REP	SHIP	VIA
NPT500B	NET 30	TJS	8/6/2015	INSTALL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	APPLICATION FOR PAYMENT #1 BOROUGH OF NEW PROVIDENCE MUNICIPAL BUILDING DOOR REPLACEMENT PROJECT. NJ Sales Tax	24,184.00  7.00%	24,184.00  0.00

***THANK-YOU !!!***

**Total**

**\$24,184.00**

A Finance Charge of 1.8% Per Month will be charged on all balances after 30 days.

Phone #	Fax #
908-284-0506	908-284-9558

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER:** Borough of New Providence  
360 Elkwood Ave  
New Providence, NJ 07974

**PROJECT:** Municipal Building Door Replacement

**APPLICATION NO:** 1  
**PERIOD TO:** 8/6/2015  
**PROJECT NO:** NTP500B

**CONTRACTOR:** SMITTY'S DOOR SERVICE, INC. VIA ARCHITECT:  
170 Oak Grove Road  
Pittstown, NJ 08867

Mazur Consulting

**CONTRACT DATE:** 5/8/2015

**CONTRACT FOR:** Municipal Building Door Replacement

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	25,500.00
2. Net change by Change Orders	1,870.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	27,370.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Sheet)	26,870.00
5. RETAINAGE	
a. 10 % of Completed Work	2,686.00
(Column D+E on Cont. Sheet)	
b. 0 % of Stored Material	
(Column F on Cont. Sheet)	
Total Retainage (Line 5a+5b or total in Column I of Cont. Sheet)	2,686.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5)	24,184.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	0.00
8. CURRENT PAYMENT DUE	24,184.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	3,186.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,870.00	
Total approved this month	(see attached)	
<b>TOTALS</b>	1,870.00	
NET CHANGES by Change Order		

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:** SMITTY'S DOOR SERVICE

BY: [Signature] Date: 8/6/15

State of: New Jersey  
County of: Hunterdon

Subscribed and sworn to before

me this 6th day of August, 2015

Karen M. Fiedler  
Notary Public:  
My Commission expires: 8/9/2015

**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.....\$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:** [Signature]

By: \_\_\_\_\_ Date: 7-13-15

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.

**APPLICATION FOR PAYMENT**

BOROUGH OF NEW PROVIDENCE

360 Elkwood Ave.

New Providence, NJ 07974

Smitty's Door Service, Inc.

170 Oak Grove Rd

Pittstown, NJ 08867

Application No: 1

Application Date: 8/6/2015

Period To: 8/6/2015

Architects Project No:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		F MATERIALS PRESENTLY STORED NOT IN D OR E	G		H BALANCE TO FINISH C - G	I RETAINAGE
			WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE D + E + F	% G / C		
			FROM PREVIOUS APPLICATION D + E	THIS PERIOD					
1	Bonds & Insurance	1,200		1,200		1,200	100%	0	120
2	Mobilization	1,200		1,200		1,200	100%	0	120
3	Architectural Hardware	6,500		6,500		6,500	100%	0	650
4	FRP Doors & Frames	9,300		9,300		9,300	100%	0	930
5	SGG Speciality Glazing	1,225		1,225		1,225	100%	0	122
6	Push Button Entry Handle	645		645		645	100%	0	64
7	Labor	6,800		6,800		6,800	100%	0	680
8	Close-Out	500		0		0	0%	500	
9									
10									
		27,370		26,870	0	26,870		500	2,686



timothy smith &lt;timsmithdoordr@gmail.com&gt;

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**New Providence - Municipal Door Replacement**

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timothy smith &lt;timsmithdoordr@gmail.com&gt;

Thu, Jun 4, 2015 at 11:37 AM

To: Patrick Jamieson &lt;pjamieson@maserconsulting.com&gt;

Good Morning Patrick, At the pre bid meeting we spoke about putting school guard glass in the door elevation B . I just received a quote on it and it would cost the Borough an additional \$1,225.22, Since it is the only door getting glass they might want to consider it.

Also the additional push button entry handle for door elevation A will be \$645.00.

Let me know how you would like to proceed.

You can find a very informative video on you tube that shows the school guard glass.

On Fri, May 29, 2015 at 7:23 AM, Patrick Jamieson <pjamieson@maserconsulting.com> wrote:

[Quoted text hidden]

**PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS**  
 (for Contractor and Subcontractor's Use for Weekly and Final Certification)  
 (N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		DATE WAGES DUE	DATE WAGES PAID
Smilly's Door Service, Inc.		170 Oak Grove Rd. Pittstown NJ		6/19/15	6/19/15
PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION	PROJECT NAME AND LOCATION			CONTRACTOR REGISTRATION NUMBER
①	6/19/15	Borough of New Providence Municipal Bldg. Door			4616

1. NAME AND ADDRESS OF EMPLOYER	2. WORK CLASSIFICATION	Overtime (OT) or Straight-time (ST)	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS						8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Wk.
			6/17	6/18	6/19							This Project Only	Total for Week	FICA	Withholding Tax	SNY	MICARE	NJ I	Total Deductions		
			HOURS WORKED EACH DAY																		
T. Smith 170 Oak Grove Rd. Pittstown NJ 08867	Carpenter	OT							12	63.29	759.48	1442.31	89.42	230.00	54.00	20.91	0	394.33	1047.98	4.94	
		ST	4	4	4																
G. Smith 476 County Rd. 579 Milford NJ 08848	Laborer	OT							12	48.79	585.48	1442.31	89.42	230.00	54.00	20.91	0	394.33	1047.98	4.73	
		ST	4	4	4																
		OT																			
		ST																			
		OT																			
		ST																			
		OT																			
		ST																			

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

**SUBMIT TO PUBLIC BODY OR LESSOR**

Date 6/19/15  
 I, Gwen Smith sec/treas.  
 (Name of signatory party) (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Smithy's Door Service, Inc. on the Municipal Bldg. New Providence  
 (Contractor or Subcontractor) (Project Name and Location)  
 that during the payroll period beginning on 6/15/15 and ending on 6/19/15, all persons employed  
 (Date) (Date)  
 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 Smithy's Door Service, Inc.  
 (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 the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(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 with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(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 when due 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) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
None
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage <input checked="" type="checkbox"/> 2) Dental coverage <input checked="" type="checkbox"/> 3) Pension or Retirement <input checked="" type="checkbox"/> 4) Vacation, Holidays <input checked="" type="checkbox"/> 5) Sick days <input checked="" type="checkbox"/> 6) Life Insurance <input type="checkbox"/> 7) Other (Explain) <input type="checkbox"/>
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

NAME AND TITLE	<u>Gwen Smith Sec/treas.</u>
SIGNATURE	<u>[Signature]</u>
THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.	