

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-056

Council Meeting Date: 01-25-2016

Date Adopted: 01-25-2016

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 2 (FINAL) FOR ALLIED ENVIRONMENTAL SIGNAGE, LLC, IN THE AMOUNT OF \$ 8,850.00 FOR THE PROJECT COMMONLY KNOWN AS "INFORMATIONAL SIGN"

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

BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that Douglas Marvin, Borough Administrator recommends approval of partial payment #2 (Final) to Allied Environmental Signage, LLC., 60 Megill Road, Farmingdale, NJ 07727, in the amount of \$ 8,850.00 for the project commonly known as "Informational Sign".

APPROVED, this 25th day of January, 2016.

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 25th day of January, 2016.

Wendi B. Barry, Borough Clerk

B O R O U G H O F
NEW PROVIDENCE

SETTLED IN 1720

Al Morgan, Mayor

Wendi B. Barry, Borough Clerk

Douglas R. Marvin, Administrator

TO: Mayor Morgan and Members of Borough Council

FROM: Douglas Marvin, Borough Administrator

SUBJECT: Final Payment to Allied Environmental Signs

DATE: January 21, 2016

Allied Environmental Signs has completed the installation of the Community Bulletin Board and provided all information relating to the sign.

Borough Engineer Andy Hipolit has further reviewed the sign installation and advises that it has been completed in accordance with the specifications in the bid documents.

Therefore, we recommend releasing the final payment to Allied Environmental Signs.

DRM: dm



69 Megill Road, Farmingdale, NJ 07727
 732-751-1818 www.allied-signs.com

Invoice

Date	Invoice #
1/3/2016	3238

Bill To:
Borough of New Providence 360 Elkwood Avenue new Providence, NJ 07974

Ship To
South Street & Springfield Avenue New Providence, NJ 07974

Project	S.O. No.	P.O. No.	Terms	Rep
	3388			MF

Item	Description	Ordered	Rate	Amount
MISC NO TAX	Remove existing sign. Furnish and install One New Single Faced Sign with Electronic Reader Board with Stone Veneer Pillars and One Panel with 1/2" raised Gold Letters	1	61,500.00	61,500.00

Subtotal	\$61,500.00
Sales Tax (7.0%)	\$0.00
Total	\$61,500.00
Payments/Credits	-\$52,650.00
Balance Due	\$8,850.00

CONTRACTOR'S APPLICATION FOR PAYMENT

AIA DOCUMENT G702

HAND CARRY or OVERNIGHT DELIVERY TO:

Borough of New Providence
360 Elkwood Avenue
New Providence, NJ 07974
 Phone No. 908-665-1400 Fax No. 908-665-9272

FROM:

Contractor: Allied Environemntal Signage
 Remittance 69 Megill Road
 Address: Farmingdale, NJ 07727
 Phone No. 732-751-1818 Fax No. 732-751-0398

PROJECT: New Providence Information Sign
 CONTRACT NO: NPT-500B
 APPLICATION NO: TWO-FINAL
 PERIOD TO: 1/8/2016
 INVOICE DATE: 1/8/2016

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values, WT-002, is attached.

1	ORIGINAL CONTRACT SUM	\$	<u>61,500</u>
2	Net change by Change Orders	\$	<u>-</u>
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>61,500</u>
4	TOTAL COMPLETED & STORED TO DATE (Column G on WT-002)	\$	<u>61,500</u>
5 RETENTION			
a	<u>0</u> % of Completed Work (Column D + E on WT-002)	\$	<u>0</u>
b	<u>0</u> % of Stored Material (Column F on WT-002)	\$	<u>0</u>
c	<u>0</u> % of Contract Sum	\$	<u>0</u>
Total Retention (Lines 5a + 5b, or Line 5c)		\$	<u>0</u>
6	TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	\$	<u>61,500</u>
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>52,650.00</u>
8	CURRENT PAYMENT DUE	\$	\$8,850.00
9	BALANCE TO FINISH, PLUS RETAINAGE	\$	<u>-</u>

CHANGE ORDER SUMMARY

	Additions	Deductions	Net Change
Previously Approved	\$ -	\$ -	\$ -
Approved this Month (Form WT-003)		\$ -	\$ -
Totals	\$ -	\$ -	\$ -

CERTIFICATION:

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 and that the current payment shown herein is now due.

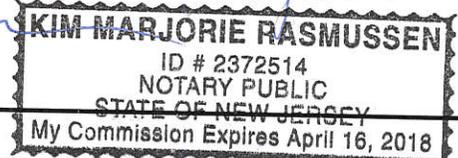
CONTRACTOR: Allied Environmental Signage

By: [Signature] Date: 1-11-16
[Signature]
 Printed Name and Title

State of: NT County of: Monmouth
 Subscribed and sworn to before me this 11 day of JANUARY, 2016

Notary Public: [Signature]

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation 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

\$ _____

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

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.

SCHEDULE OF VALUES

FROM:
 Contractor: Allied Environemntal Signage
 Remittance 69 Megill Road
 Address: Farmingdale, NJ 07727

PROJECT: New Providence Information Sign
 CONTRACT NO: NPT-500B
 APPLICATION NO: TWO
 PERIOD TO: 1/8/2016
 INVOICE DATE: 1/8/2016

AIA-001 Application for Payment, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

A Item #	B Description of Item	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 Held 0%
			From Previous Application	This Period		%	(G/C)		
1	REMOVAL	\$ 2,500	\$ 2,500	\$ -	\$ -	\$ 2,500	100%	\$ -	\$ -
2	FOOTINGS	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ 3,000	100%	\$ -	\$ -
3	MASONRY	\$ 12,000	\$ 12,000	\$ -	\$ -	\$ 12,000	100%	\$ -	\$ -
4	ELECTRICAL	\$ 9,000	\$ 6,000	\$ 3,000	\$ -	\$ 9,000	100%	\$ -	\$ -
5	LED SIGN	\$ 30,000	\$ 30,000	\$ -	\$ -	\$ 30,000	100%	\$ -	\$ -
6	SIGN PANEL (NON-ILLUMINATION)	\$ 2,500	\$ 2,500	\$ -	\$ -	\$ 2,500	100%	\$ -	\$ -
7	INSTALLATION	\$ 2,500	\$ 2,500	\$ -	\$ -	\$ 2,500	100%	\$ -	\$ -
8		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
9		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
10		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
11		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
12		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
13		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
14		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
15		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
16		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
17		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
18		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
19		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
20		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
21		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
22		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
23		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
24		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
25		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
Summary of Changes (from SHEET 003)		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
Totals:		\$ 61,500	\$ 58,500	\$ 3,000	\$ -	\$ 61,500	100%	\$ -	\$ -

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
Allied Environmental Signage			69 megill Road, Farmingdale, NJ 07727					1/8/16	1/8/16
PAYROLL NO.	WEEK ENDING OR	FINAL CERTIFICATION	PROJECT NAME AND LOCATION					CONTRACTOR REGISTRATION NUMBER	
TWO	1 / 6 / 16	<input checked="" type="checkbox"/>	NEW PROVIDENCE INFORMATION SIGN-NEW PROVIDENCE, NJ						

1. NAME AND ADDRESS OF EMPLOYEE	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/Hr.	
			W	TH	F	S	S	M	T			This Project Only	Total for Week	FICA	With- holding Tax	NJ W/H	NJ UI/FDI	MISC.			Total Deduc- tions
			30	31	1	2	3	4	5			HOURS WORKED EACH DAY									
Joseph Nuzzi PO Box 611 Allenwood, NJ 08720	Electrician	OT																			
		ST	3	3							6	82.19	493.14	493.14	37.72	47.00	7.94	3.48		96.14	397.00
Dan Berube 2702 Sunset Ave., Ocean, NJ 07712	Sign Installer	OT																			
		ST		3							3	54.00	162.00	1532.25	111.86	149.00	59.95	10.79	100.00	431.60	1100.65
		OT																			
		ST																			
		OT																			
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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 1/11/16

I, Kim Rasmussen Office Manager
(Name of signatory party) (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Allied Environmental Signage
on the New Providence Information Sign;
(Contractor or Subcontractor) (Project Name and Location)
that during the payroll period beginning on 12/30/15, and ending on 1/5/16, 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 Allied Environmental Signage
(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)
Sign Installer
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 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 Kim Rasmussen / Office Manager
SIGNATURE 
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.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS **3 SHIRLEY AVE
SOMERSET, NJ 08873** OMB No.: 1235-0008
Expires: 02/28/2018

CMU CONSTRUCTION

PAYROLL NO. FOR WEEK ENDING **12/26/2015** PROJECT AND LOCATION **New Providence** PROJECT OR CONTRACT NO.

(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	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK			
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	MEDICARE	NJ STATE	OTHER		TOTAL DEDUCTIONS		
				20	21	22	23	24	25	26				HOURS WORKED EACH DAY								
Marshall, Lorenzo 203 Monmouth Ave, Neptune, NJ xxx-xx-4012	0	Laborer	o										28.00	34.48	\$965.44	\$59.86	\$149.41	\$14.00	\$27.26	\$123.92	\$374.45	\$590.99
			s	8.00	4.00	4.00	4.00			8.00												
Johnson III, Leslie 4139 Route 563, Chatsworth, NJ xxx-xx-8127	0	Mason	o										28.00	38.25	\$1,071.00	\$66.41	\$118.10	\$15.52	\$20.26	\$90.72	\$311.01	\$759.99
			s	8.00	4.00	4.00	4.00			8.00												
			o																			
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

