RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-291

Council Meeting Date: 09-12-2016 Date Adopted: 09-12-2016

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT #2 FOR K AND D CONTRACTORS, LLC IN THE AMOUNT OF $46,585.28 FOR THE PROJECT COMMONLY KNOWN AS "BATHROOM RENOVATIONS PROJECT"

Councilperson Kapner 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 Keith Lynch, Construction Official, recommends approval of partial payment # 1 to K and D Contractor, LLC, 351 Monroe Avenue, Kenilworth, N.J. 07033, in the amounts of $46,585.28 for the project commonly known as "Bathroom Renovations Project".

APPROVED, this 12th day of September, 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 12th day of September, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

Al Morgan, Mayor

Keith J. Lynch, Director
Planning & Development

Debbie Timko, Technical Assistant

Memorandum

To: Doug Marvin, Borough Administrator

From: Keith J. Lynch, Construction Official KJL

CC: Wendi Barry, Borough Clerk (w/attachments)
Jim Johnston, Public Works Manager

Date: September 7, 2016

Re: **Partial Payment #2**
Bathroom Renovations at DeCorso Center/Municipal Bldg.

With reference to the above captioned project, I hereby transmit Partial Payment #2 in the amount of $46,585.28 for approval by Resolution of the Mayor and Council.

Attached please find request for payment from K&D Contractors, LLC. To date, the work outlined in K&D Contractors invoice has been completed.

Original Contract Amount	$127,300.00
Net change by Change Orders (1-4)	$ 10,316.00
Adjusted Contract Amount	$137,616.00
Total Cost of Work Completed	$131,436.00
Less Partial Payment #1	$ 82,222.00
Less 2% Retainage	$ 2,628.72
Partial Payment #2 Amount Due	**$ 46,585.28**
Balance To Finish Including Retainage	$ 8,808.72

I hereby recommend the Mayor & Council approve Partial Payment #2 in the amount of $46,585.28 to K&D Contractors.

360 Elkwood Avenue ♦ New Providence ♦ NJ ♦ 07974
908-665-1098 ♦ 908-665-8361 (Fax)
www.newprov.org

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER Borough of New Providence
360 Elkwood Avenue
New Providence, NJ 07974

PROJECT: Bathroom Renovations at DeCorso Ctr/Municipal Bldg.

APPLICATION NO: 2

Distribution to:
- [X] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: September 1,2016

FROM CONTRACTOR:
K&D Contractors, LLC
351 Monroe Avenue, Kenilworth, NJ 07033

VIA ARCHITECT:

PROJECT NOS: K4416

CONTRACT FOR: **General Construction**

CONTRACT DATE: 7/12/2016

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 127,300.00
2. Net change by Change Orders		$ 10,316.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 137,616.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 131,436.00
5. RETAINAGE:		
a. 2 % of Completed Work (Column D + E on G703)	$ 2,628.72	
b. ____ % of Stored Material (Column F on G703)	$ 0	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 2,628.72
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 128,807.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 82,222.00
8. CURRENT PAYMENT DUE		$ 46,585.28
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 8,808.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$10,316.00	
Total approved this Month	0	
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$10,316.00	

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: Dennis Hoag Date: 9/1/16

State of: New Jersey County of: Union
Subscribed and sworn to before me this 1st day of September 2016
Notary Public:
My Commission expires:

ANNA BRUMMETT
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/8/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

APPLICATION NO: 2
APPLICATION DATE: September 1,2016
PERIOD TO: September 1,2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK Bathroom Renovaton at Municipal Center & DeCorso Center	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
	DeCorso Center								
1	Submittals	$600.00	$600.00	$0.00	$0.00	$600.00	100.00%	$0.00	$12.00
2	Mobilization	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$20.00
3	Demo	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$70.00
4	Concrete work	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$120.00
5	Plumbing Rough	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$100.00
6	Electrical Rough	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$70.00
7	Ceiling Work	$4,000.00	$4,000.00	$0.00	$0.00	$4,000.00	100.00%	$0.00	$80.00
8	Tile material/installation	$13,000.00	$13,000.00	$0.00	$0.00	$13,000.00	100.00%	$0.00	$260.00
9	Painting	$3,100.00	$3,100.00	$0.00	$0.00	$3,100.00	100.00%	$0.00	$62.00
10	Electrical fixture material/installation	$4,500.00	$4,500.00	$0.00	$0.00	$4,500.00	100.00%	$0.00	$90.00
11	Plumbing fixture material/installation	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100.00%	$0.00	$160.00
12	Countertop/sink material/installation	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$70.00
13	Partition/Accessories-material/installation	$7,600.00	$7,600.00	$0.00	$0.00	$7,600.00	100.00%	$0.00	$152.00
14	Testing/Inspections	$200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$200.00	$0.00
15	De-Mobilization	$600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$600.00	$0.00
16	Closeouts/As-Builts	$600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$600.00	$0.00
17	Change Order #1	$1,680.00	$0.00	$1,680.00	$0.00	$1,680.00	100.00%	$0.00	$33.60
	Municipal Center								
1	Submittals	$600.00	$600.00	$0.00	$0.00	$600.00	100.00%	$0.00	$12.00
2	Mobilization	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$20.00
3	Demo	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$70.00
4	Concrete work	$10,500.00	$10,500.00	$0.00	$0.00	$10,500.00	100.00%	$0.00	$210.00
5	Plumbing Rough	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$100.00
6	Electrical Rough	$3,500.00	$0.00	$3,500.00	$0.00	$3,500.00	100.00%	$0.00	$70.00
7	Ceiling Work	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	100.00%	$0.00	$60.00
8	Tile material/installation	$12,000.00	$0.00	$12,000.00	$0.00	$12,000.00	100.00%	$0.00	$240.00
9	Painting	$2,000.00	$0.00	$2,000.00	$0.00	$2,000.00	100.00%	$0.00	$40.00
10	Electrical fixture material/installation	$3,500.00	$0.00	$3,500.00	$0.00	$3,500.00	100.00%	$0.00	$70.00
11	Plumbing fixture material/installation	$7,000.00	$0.00	$7,000.00	$0.00	$7,000.00	100.00%	$0.00	$140.00
12	Countertop/sink material/installation	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	100.00%	$0.00	$60.00

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CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

APPLICATION NO: 2
APPLICATION DATE: September 1,2016
PERIOD TO: September 1,2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK Bathroom Renovaton at Municipal Center & DeCorso Center	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
13	Partition/Accessories-material/installation	$6,600.00	$0.00	$6,600.00	$0.00	$6,600.00	100.00%	$0.00	$132.00
	Municipal Center Continued								
14	Testing/Inspections	$200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$200.00	$0.00
15	De-Mobilization	$600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$600.00	$0.00
16	Closeouts/As-Builts	$600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$600.00	$0.00
17	Change Order #2	$2,756.00	$0.00	$2,756.00	$0.00	$2,756.00	100.00%	$0.00	$55.12
18	Change Order #3	$2,500.00	$0.00	$2,500.00	$0.00	$2,500.00	100.00%	$0.00	$50.00
19	Change Order #4	$3,380.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	GRAND TOTALS	$137,616.00	$83,900.00	$47,536.00	$0.00	$131,436.00	95%	$2,800.00	$2,628.72

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CONTRACTOR'S PROGRESS PAYMENT CLAIM RELEASE AND LIEN WAIVER

OWNER: BOROUGH OF NEW PROVIDENCE, 360 Elkwood Ave, New Providence, NJ

CONTRACTOR: K&D CONTRACTORS, LLC, 351 Monroe Avenue, Kenilworth, NJ

Upon receipt of the sum of **$46,585.28** (insert amount covered by this Progress Payment Invoice **#02**), together with receipt of any currently unpaid sums covered by previous lien waivers and claim releases, to be paid by **Borough of New Providence** (hereinafter called "Owner"), Contractor for itself, its successors and assigns hereby waives, releases and forever discharges Owner of and from all manner of debts, demands, actions, causes of action, liens, suits, agreements and any and all claims and liabilities whatsoever in law and in equity, in connection with or in any way related to the construction of, and improvements to, **New Providence Bathroom Renovations at DeCorso Center and Municipal Building** (hereinafter the "Work") through **September 1, 2016**(insert date payment is requested through), exclusive of rights to retainage.

Contractor further certifies that Contractor has previously been paid **$82,222.00**(insert amount actually paid to date) as full compensation and payment for all labor, services, equipment or materials furnished to Owner for the Work, through **August 15, 2016** (the "Date") exclusive only of the right to payment of retainage. Contractor hereby unconditionally waives and releases any and all liens or claims or rights upon the Work or property of the Owner and all improvements thereon, on account of services, material, equipment, labor or other items furnished by Contractor to the Date, in connection with the Work, exclusive only of the right to payment for retainage and for services and material provided after the Date. Contractor further agrees hereby to indemnify and hold Owner harmless from any and all expenses, including costs and reasonable attorneys' fees, from any and all claims, liens or financial obligations arising out of or in connection with Contractor's Work through the Date. The foregoing certification, release, and indemnification are not contingent in any respect nor are they subject to any condition precedent. Contractor acknowledges that the foregoing representations are made to induce Owner to make the Progress Payment above knowing that Owner relies on the representations herein contained. Contractor further warrants and represents that all bills, claims, demands, liabilities and obligations for services, material, equipment, labor and any other items furnished through the Date in connection with the Work have been paid and satisfied.

CONTRACTOR: K&D Contractors, LLC

_____
(Signature)

By: Dennis P. Hoag

Title Managing Member

Attested to this 1st
day of September, 2016

ANNA BRUMMETT
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/8/2018

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

NJ Department of Labor & Workforce Development
Division of Wage and Hour Compliance
Public Contracts Section
P.O. Box 389
Trenton, New Jersey 08625-0389

Submit to Public Body or Lessor

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑	ADDRESS	DATE WAGES DUE AND PAID
K&D Contractors, LLC - Anna Hoag, Member	351 Monroe Avenue, Kenilworth, NJ 07033	08/18/2016

PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION	PROJECT NAME AND LOCATION	PROJECT OR E.D.A. OR U.D.C. NO.
3	08/17/2016 ☐	New Providence Bathroom Renovations	K4416

1. NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2. WORK CLASSIFICATION	OT. OR ST.	3. DAY AND DATE SU 8/14	MO 8/15	TU 8/16	WE 8/17	TH 8/11	FR 8/12	SA 8/13	4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED THIS PROJECT	THIS WEEK	7. DEDUCTIONS FICA	WITH-HOLDING TAX	state	sui	med	TOTAL DEDUC-TIONS	8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.
			HOURS WORKED EACH DAY																		
Bryan Mroz 606 Seneca Avenue Middlesex, NJ 08846	Plumbing Journeyman	O	0	0	0	0	0	0	0	0		$658.08	$1,746.08	$133.58	$161.00	$70.88	$0.00	$268.15	$633.61	$1,112.47	$2.14
		S	0	0	0	0	4	4	0	8	$82.26										
Connor Carson 201 Princeton Road Parlin, NJ 08859	Class B Laborer	O	0	0	0	0	0	0	0	0		$1,376.88	$2,678.80	$204.93	$604.00	$142.90	$18.88	$0.00	$970.71	$1,708.09	$0.00
		S	0	0	8	8	8	0	0	24	$57.37										
Dennis Hoag Jr. 337 North 17th Street Kenilworth, NJ 07033	Mason	O	0	0	0	0	0	0	0	0		$559.44	$2,640.72	$202.01	$593.00	$140.24	$0.00	$0.00	$935.25	$1,705.47	$0.00
		S	0	0	8	0	0	0	0	8	$69.93										
William Kouroupas 83 Fox Hollow Road Sparta, NJ 07871	Carpenter Journeyman	O	0	0	0	0	0	0	0	0		$577.04	$2,308.16	$176.57	$478.00	$115.61	$16.25	$0.00	$786.43	$1,521.73	$0.00
		S	0	0	0	8	0	0	0	8	$72.13										
Jody Frank 52 North 12th Street Kenilworth, NJ 07033	Carpenter Journeyman	O	0	0	0	0	0	0	0	0		$865.56	$865.56	$66.21	$105.00	$19.99	$6.10	$0.00	$197.30	$668.26	$0.00
		S	0	0	0	0	4	8	0	12	$72.13										
		O	0	0	0	0	0	0	0	0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		S	0	0	0	0	0	0	0	0											
		O	0	0	0	0	0	0	0	0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		S	0	0	0	0	0	0	0	0											

Date 08/18/2016

I, Anna Hoag (Name of signatory party) Member (Title)
do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by K&D Contractors, LLC (Contractor or Subcontractor) on the New Providence Bathroom Renovations (Building or Work);
that during the payroll period commencing on the 11 day of 8, 2016, and ending the 17 day of 8, 2016, 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 K&D Contractors, LLC - Anna Hoag, Member (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 in good standing, in an apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the 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) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
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 ☑
2) Dental coverage ☐
3) Pension or Retirement ☐
4) Vacation, Holidays ☑
5) Sick days ☐
6) Life Insurance ☐
7) Other (Explain) ☐

* 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.

Contractor Registration Number 223764912

NAME AND TITLE
K&D Contractors, LLC - Anna Hoag, Member

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.

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

NJ Department of Labor & Workforce Development
Division of Wage and Hour Compliance
Public Contracts Section
P.O. Box 389
Trenton, New Jersey 08625-0389

Submit to Public Body or Lessor

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑	ADDRESS	DATE WAGES DUE AND PAID
K&D Contractors, LLC - Anna Hoag, Member	*351 Monroe Avenue, Kenilworth, NJ 07033*	*08/25/2016*

PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION	PROJECT NAME AND LOCATION	PROJECT OR E.D.A. OR U.D.C. NO.
4	*08/24/2016* ☐	*New Providence Bathroom Renovations*	***K4416***

1. NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2. WORK CLASSIFICATION	OT. OR 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.
			SU	MO	TU	WE	TH	FR	SA			THIS PROJECT	THIS WEEK	FICA	WITH-HOLDING TAX	state	sui	med	TOTAL DEDUC-TIONS		
			8/21	8/22	8/23	8/24	8/18	8/19	8/20												
			HOURS WORKED EACH DAY																		
George Johnson *204 South Plainfield Avenue* *South Plainfield, NJ 07080*	*Tile Setter*	O	0	0	0	0	0	0	0	0		$2,446.92	$2,446.92	$187.19	$369.00	$123.98	$17.24	$0.00	$697.41	$1,749.51	$0.00
		S	0	0	7	7	7	7	0	28	$87.39										
Anacelia S Do Nascimento *204 South Plainfield Avenue* *South Plainfield, NJ 07080*	*Tile Finisher*	O	0	0	0	0	0	0	0	0		$2,005.64	$2,005.64	$153.44	$259.00	$93.09	$14.12	$0.00	$519.65	$1,485.99	$0.00
		S	0	0	7	7	7	7	0	28	$71.63										
William Kouroupas *83 Fox Hollow Road* *Sparta, NJ 07871*	*Carpenter Journeyman*	O	0	0	0	0	0	0	0	0		$1,154.08	$1,154.08	$88.28	$177.00	$37.59	$8.13	$0.00	$311.00	$843.08	$0.00
		S	0	0	0	0	8	8	0	16	$72.13										
Bryan Mroz *606 Seneca Avenue* *Middlesex, NJ 08846*	*Plumbing Journeyman*	O	0	0	0	0	0	0	0	0		$329.04	$1,939.12	$148.33	$190.00	$84.39	$0.00	$268.15	$690.87	$1,248.25	$2.14
		S	0	0	4	0	0	0	0	4	$82.26										
		O	0	0	0	0	0	0	0	0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		S	0	0	0	0	0	0	0	0											
		O	0	0	0	0	0	0	0	0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		S	0	0	0	0	0	0	0	0											
		O	0	0	0	0	0	0	0	0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		S	0	0	0	0	0	0	0	0											

Date 08/25/2016

I, Anna Hoag (Name of signatory party) Member (Title)
do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by K&D Contractors, LLC (Contractor or Subcontractor) on the New Providence Bathroom Renovations (Building or Work);
that during the payroll period commencing on the 18 day of 8, 2016, and ending the 24 day of 8, 2016, 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 K&D Contractors, LLC - Anna Hoag, Member (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 in good standing, in an apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the 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) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
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 ☑
2) Dental coverage ☐
3) Pension or Retirement ☐
4) Vacation, Holidays ☑
5) Sick days ☐
6) Life Insurance ☐
7) Other (Explain) ☐

* 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.

Contractor Registration Number 223764912

NAME AND TITLE
K&D Contractors, LLC - Anna Hoag, Member

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.

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

NJ Department of Labor & Workforce Development
Division of Wage and Hour Compliance
Public Contracts Section
P.O. Box 389
Trenton, New Jersey 08625-0389

Submit to Public Body or Lessor

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑	ADDRESS	DATE WAGES DUE AND PAID
K&D Contractors, LLC - Anna Hoag, Member	351 Monroe Avenue, Kenilworth, NJ 07033	09/01/2016

PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION	PROJECT NAME AND LOCATION	PROJECT OR E.D.A. OR U.D.C. NO.
5	08/31/2016 ☐	New Providence Bathroom Renovations	K4416

1. NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2. WORK CLASSIFICATION	OT. OR ST.	3. DAY AND DATE: SU 8/28	MO 8/29	TU 8/30	WE 8/31	TH 8/25	FR 8/26	SA 8/27	4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED: THIS PROJECT	THIS WEEK	7. DEDUCTIONS: FICA	WITH-HOLDING TAX	state	sui	med	TOTAL DEDUC-TIONS	8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.
			HOURS WORKED EACH DAY																		
Christobal Martinez 37 West Second Street Bound Brook, NJ 08805	Drywall Finisher	O	0	0	0	0	0	0	0	0		$247.40	$875.59	$66.98	$32.00	$15.91	$6.17	$0.00	$121.06	$754.53	$0.00
		S	0	0	0	0	0	4	0	4	$61.85										
Christobal Martinez 37 West Second Street Bound Brook, NJ 08805	Painter	O	0	0	0	0	0	0	0	0		$243.64	$875.59	$66.98	$32.00	$15.91	$6.17	$0.00	$121.06	$754.53	$0.00
		S	0	0	0	0	0	4	0	4	$60.91										
Dennis Hoag, Jr. 337 North 17th Street Kenilworth, NJ 07033	Class B Laborer	O	0	0	0	0	0	0	0	0		$458.96	$3,234.40	$247.43	$760.00	$181.79	$0.00	$0.00	$1,189.22	$2,045.18	$0.00
		S	0	8	0	0	0	0	0	8	$57.37										
Bryan Mroz 606 Seneca Avenue Middlesex, NJ 08846	Plumbing Journeyman	O	0	0	0	0	0	0	0	0		$1,316.16	$3,620.08	$276.95	$808.00	$202.06	$0.00	$268.15	$1,355.16	$2,264.92	$2.14
		S	0	8	0	8	0	0	0	16	$82.26										
David Sweigart 335 Coolidge Drive Kenilworth, NJ 07033	Class B Laborer	O	0	0	0	0	0	0	0	0		$458.96	$2,903.12	$222.08	$645.00	$157.26	$0.00	$0.00	$1,024.34	$1,878.78	$0.00
		S	0	8	0	0	0	0	0	8	$57.37										
		O	0	0	0	0	0	0	0	0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		S	0	0	0	0	0	0	0	0											
		O	0	0	0	0	0	0	0	0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		S	0	0	0	0	0	0	0	0											

Date 09/01/2016

I, Anna Hoag (Name of signatory party) Member (Title)
do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by K&D Contractors, LLC (Contractor or Subcontractor) on the New Providence Bathroom Renovations (Building or Work);
that during the payroll period commencing on the 25 day of 8, 2016, and ending the 31 day of 8, 2016, 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 K&D Contractors, LLC - Anna Hoag, Member (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 in good standing, in an apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the 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) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
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 ☑
2) Dental coverage ☐
3) Pension or Retirement ☐
4) Vacation, Holidays ☑
5) Sick days ☐
6) Life Insurance ☐
7) Other (Explain) ☐

* 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.

Contractor Registration Number 223764912

NAME AND TITLE
K&D Contractors, LLC - Anna Hoag, Member

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