

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2017-068

Council Meeting Date: 02-15-2017

Date Adopted: 02-15-2017

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR CCM CONTRACTING, INC., IN THE AMOUNT OF \$52,952.15 FOR THE PROJECT COMMONLY KNOWN AS "CENTRAL AVENUE (SECTION 8 & 9) ROADWAY IMPROVEMENTS"

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 CCM Contracting, Inc., 336 Route 22 W, Green Brook, N.J. 08812, in the amounts of \$52,952.15 for the project commonly known as "Central Avenue (Section 8 & 9) Roadway Improvements".

APPROVED, this 15<sup>th</sup> day of February, 2017.

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 15<sup>th</sup> day of February, 2017

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  
Richard Palladino, Carroccia Company

Dated: February 8, 2017

**RE: Central Avenue (Section 8 & 9) Roadway Improvements  
Progress Payment No. 1  
Maser Project No. NPT-535**

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With reference to the above captioned project, I hereby transmit Progress Payment No. 1 for approval by Resolution of the Mayor and Council.

Attached, please find the following:

- Progress Payment No. 1, dated 2/8/2017, prepared by Maser Consulting, consisting of one (1) page;
- Signed Purchase Order Number 54549, dated 12/12/16, consisting of one (1) page;
- Invoice No. 2016-295, prepared by Carroccia Company (CCM Contracting Inc.), dated 12/20/2016, consisting of one (1) page;
- Police Invoice No.'s NPP16-132 & NPP16-133, prepared by New Providence Police Department, dated 11/30/16 & 12/19/2016, consisting of two (2) pages; and
- Certified Payroll Certificates Weeks Ending 11/26 to 12/17, prepared by FDM Construction LLC, consisting of eight (8) pages.

To date, the work outlined in Progress Payment No. 1 has been completed properly.

<u>Original Contract Amount</u>	\$ 439,406.20
Total Cost of Work Completed	\$54,032.81
Less 2% Retainage	(-) \$1,080.66
<u>Amount Billed Previously</u>	(-) \$0.00
<b>Adjusted Contract Amount</b>	<b>\$52,952.15</b>

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$52,952.15** to Carroccia Company.



# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54549

360 ELKWOOD AVE

Clerk-4958

CCMCON

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	10/12/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
C.C.M. CONTRACTING INC 336 ROUTE 22 W  GREEN BROOK, NJ 08812	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE  NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

*NEW*

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	RESOLUTION 2016-206 CENTRAL AVENUE ROADWAY RESURFACING PROJECT, 20-15--G37007-2-	1	220,000.00	220,000.00
2	RESOLUTION 2016-206 CENTRAL AVENUE ROADWAY RESURFACING PROJECT 20-16--G37008-2-	1	185,000.00	185,000.00
3	RESOLUTION 2016-206 CENTRAL AVENUE ROADWAY RESURFACING PROJECT. 15--274-908-3-C0005	1	34,406.20	34,406.20
<b>TOTAL</b>				<b>439,406.20</b>

*908-665-1400*

NO ORDER VALID UNLESS SIGNED BELOW

<p><i>Wendi B. Barry</i> PURCHASING AGENT</p>		<p><i>Kathy Herrigel</i> FINANCE DEPARTMENT</p>	
<p><b>DEPARTMENT HEAD CERTIFICATION</b> I certify that the materials and supplies have been received or the services rendered.</p>			
<p>_____ AUTHORIZED SIGNATURE</p>		<p>_____ DATE</p>	
<p><b>APPROVAL FOR PAYMENT</b></p>			
<p>_____ COUNCIL MEMBER</p>		<p>_____ ADMINISTRATOR</p>	
<p>_____ DATE</p>		<p>_____ DATE</p>	

**VENDOR CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

*[Signature]*  
VENDOR SIGN HERE

*Vice President*      *December 21, 2016*  
TITLE      DATE

*22-3194879*  
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**

**CARROCCIA COMPANY INC.**  
 336 ROUTE 22  
 GREEN BROOK, NJ 08812

Phone # (732) 968-1010  
 Fax # (732) 968-1135

# Invoice

Date	Invoice #
12/20/16	2016-295

Bill To
BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE. NEW PROVIDENCE, NJ 07974

P.O. No.	Terms	Project
54549		<b>CENTRAL AVE.</b>

Item	QTY	Description	Rate	Amount
		RESOLUTION 2016-206 CENTRAL AVENUE ROADWAY RESURFACING PROJECT CONCRETE WORK COMPLETED NOVEMBER AND DECEMBER 2016		
CONCRETE	524.8	CONCRETE SIDEWALK 4" THICK (SY'S)	70.00	36,736.00
CONCRETE	337.8	BELGIAN BLOCK CURB (LF)	25.00	8,445.00
CONCRETE	7	DETECTABLE WARNING SURFACE (SY'S)	120.00	840.00
TRAFFIC ...		REIMBURSE TRAFFIC CONTROL EXPENSES	8,011.81	8,011.81
		ALL MEASUREMENTS WERE FIELD VERIFIED BY JEFF CARTER FROM MASER CONSULTING.		
		ALL WORK IS COMPLETE!		
		Tax NJ Sales	7.00%	0.00

THANK YOU FOR YOUR BUSINESS.	<b>Total \$54,032.81</b>
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**Justine Kennedy**  
Lieutenant Patrol Commander

# Police Department New Providence, New Jersey

**Anthony D. Buccelli, Jr.**  
Chief of Police

**Wayne Maurer**  
Captain



**Theresa Gazaway**  
Administrative Lieutenant

## OVERTIME POLICE COVERAGE

**Carroccia Co.**  
336 Route 22 W  
Green Brook, NJ 08812

**INVOICE# :** NPP16-132

**Date:** 11/30/16

Date	Location/event	Officer	Hourly Rate	\$10 per hour Payroll Fee	Hours Worked	Total
11/22/16	Central & Springfield	PtIm. Guerriero	46.06	\$10.00	8.0	\$448.48
11/23/16	Central & Pearl	PtIm. Guerriero	46.06	\$10.00	7.5	\$420.45
11/28/16	Central	PtIm. DiParisi	79.83	\$10.00	8.0	\$718.64
<b>Sub-Total</b>						<b>\$1,587.57</b>
<b>\$50.00 a Day Vehicle Fee</b>						<b>\$150.00</b>
<b>Total Invoice</b>						<b>\$1,737.57</b>
Deposit check 38332 for \$7,500 - \$2,960.55 unpaid from NPP16-125 = Unused Escrow available for this invoice.						<b>\$4,539.45</b>
<b>Unused Escrow Balance - NO Payment Due</b>						<b>\$2,801.88</b>

Please Make Check Payable to: **Borough of New Providence**

Send Remittance to:  
**New Providence Police Department**  
360 Elkwood Avenue  
New Providence, NJ 07974

908-665-1400

copy of invoice included

*"Community and Police - In Partnership to Build a Better Future"*  
360 Elkwood Avenue • New Providence • New Jersey • 07974  
908-665-1111 • 908-665-9873 (FAX)



**Justine Kennedy**  
Lieutenant Patrol Commander

# Police Department New Providence, New Jersey

**Anthony D. Buccelli, Jr.**  
Chief of Police

**Wayne Maurer**  
Captain



**Theresa Gazaway**  
Administrative Lieutenant

## OVERTIME POLICE COVERAGE

**Carroccia Co.**  
336 Route 22 W  
Green Brook, NJ 08812

Sent via e-mail & U.S. Mail

**INVOICE# :** NPP16-133

**Date:** 12/19/16

Date	Location/event	Officer	Hourly Rate	\$10 per hour Payroll Fee	Hours Worked	Total
12/01/16	New Providence	PtIm. DiParisi	79.83	\$10.00	10.0	\$898.30
12/02/16	New Providence	Lt. Kennedy	94.54	\$10.00	8.0	\$836.32
12/05/16	New Providence	PtIm. Carlino	50.94	\$10.00	10.0	\$609.40
12/06/16	New Providence	Det. Hand	79.83	\$10.00	8.0	\$718.64
12/07/16	New Providence	PtIm. DiParisi	79.83	\$10.00	10.0	\$898.30
12/08/16	New Providence	PtIm. Hoppe	50.94	\$10.00	8.0	\$487.52
12/09/16	New Providence	PtIm. Nozza	78.39	\$10.00	8.0	\$707.12
12/13/16	New Providence	Cpl. Wilson	79.83	\$10.00	8.0	\$718.64
<b>Sub-Total</b>						\$5,874.24
\$50.00 a Day Vehicle Fee						\$400.00
<b>Total Invoice</b>						\$6,274.24
Unused Escrow from NPP16-132 - \$2801.88 + CK 38486 \$1,500. DATED 12/8/16						\$4,301.88
<b>Total Amount Due</b>						<b>\$1,972.36</b>

Please Make Check Payable to: **Borough of New Providence**

Send Remittance to:  
**New Providence Police Department**  
360 Elkwood Avenue  
New Providence, NJ 07974

360 Elkwood Avenue • New Providence • New Jersey • 07974  
908-665-1111 • 908-665-9873 (FAX)

**PAYROLL**

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

OMB No.: 1235-0008  
Expires: 02/28/2018

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 1099 BURNETT AV UNION NJ 07083  
 PAYROLL NO. 1 FOR WEEK ENDING 11/26/2016 PROJECT AND LOCATION CENTRAL AV 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	DT. 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
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	NI	OTHER	TOTAL DEDUCTIONS	
				20	21	22	23	24	25	26									
HUGO FERNANDES 90 WILLOW ST CARTERET NJ 07108 137-02-1634	3	OPERATOR	O							40.00	73.56	\$2,958.40	\$226.31	\$497.00	\$403.52			\$1,266.83	\$1,831.57
JOSE OLIVEIRA 1099 BURNETT AV UNION NJ 07083 137-02-0463	1	LABOR	O							40.00	73.56	\$2,958.40	\$226.31	\$661.00	\$403.68			\$1,290.99	\$1,667.41
CARLOS SANTOS 53 MADISON AV NEWARK NJ 07105 145-72-0721	1	LABOR	O							40.00	63.73	\$2,549.20	\$195.01	\$546.00	\$147.33			\$888.34	\$1,660.86
FRANCISCO FAUSTINO 861 MARKET ST NEWARK NJ 07105 107-46-8462	1	LABOR	O							40.00	63.73	\$2,549.20	\$195.01	\$414.00	\$147.33			\$756.34	\$1,792.86

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. §§ 3.12, 5.5(a). The Copeland Act (40 U.S.C. § 9145) 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 32502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 12-15-2016

I, HUGO FERNANDES MANAGER  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

FDM CONSTRUCTION LLC on the  
(Contractor or Subcontractor)

NEW PROVIDENCE; that during the payroll period commencing on the  
(Building or Work)

11 day of 21, 2016, and ending the 11 day of 26, 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

FDM CONSTRUCTION LLC from the full  
(Contractor or Subcontractor)

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 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 78 Stat. 357; 40 U.S.C. § 3146), 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.

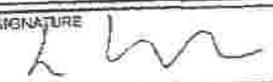
(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- 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
REMARKS:	
NAME AND TITLE HUGO FERNANDES MANAGER	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 2311 OF TITLE 31 OF THE UNITED STATES CODE.	

**PAYROLL**

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

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

OMB No.: 1235-0008  
Expires: 02/28/2018

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	
FDM CONSTRUCTION LLC		1099 BURNETT AV UNION NJ 07083	
PAYROLL NO. 2	FOR WEEK ENDING 12/03/2016	PROJECT AND LOCATION CENTRAL AV 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 WITHHELDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR BT.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				M	T	W	T	F	FICA	WITH- HOLDING TAX				NJ	OTHER	TOTAL DEDUCTIONS			
				27	28	29	30	1									2	3	
HUGO FERNANDES 90 WILLOW ST CARTERET NJ 07008 137-02-1634	3	OPERATOR	O								40.00	73.96	\$2,938.40	\$226.31	\$497.00	\$403.52		\$1,126.83	\$1,831.57
			S	8.00	8.00	8.00	8.00	8.00											
JOSE OLIVEIRA 1099 BURNETT AV UNION NJ 07083 137-02-0463	1	LABOR	O								40.00	73.96	\$2,958.40	\$226.31	\$661.00	\$403.68		\$1,290.99	\$1,667.41
			S	8.00	8.00	8.00	8.00	8.00											
CARLOS SANTOS 53 MADISON AV NEWARK NJ 07105 145-72-0721	1	LABOR	O								40.00	63.73	\$2,549.20	\$195.01	\$546.00	\$147.33		\$888.34	\$1,660.86
			S	8.00	8.00	8.00	8.00	8.00											
FRANCISCO FAUSTINO 861 MARKET ST NEWARK NJ 07105 107-46-8462	1	LABOR	O								40.00	63.73	\$2,549.20	\$195.01	\$414.00	\$147.33		\$756.34	\$1,792.86
			S	8.00	8.00	8.00	8.00	8.00											
			O																
			S																
			O																
			S																

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, 6.3(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)(i) 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



PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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OMB No.: 1235-0008  
Expires: 02/28/2018

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	
FDM CONSTRUCTION LLC		1099 BURNETT AV UNION NJ 07083	
PAYROLL NO. 2	FOR WEEK ENDING 12/10/2016	PROJECT AND LOCATION CENTRAL AV 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	
				M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	NJ	OTHER	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY																
HUGO FERNANDES 90 WILLOW ST CARTERET NJ 07008 137-02-1634	3	OPERATOR	O										\$2,958.40							
			S	8.00	8.00	8.00	8.00	8.00		40.00	73.96		\$226.31	\$497.00	\$403.52			\$1,126.83	\$1,831.57	
JOSE OLIVEIRA 1099 BURNETT AV UNION NJ 07083 137-02-0463	1	LABOR	O										\$2,958.40							
			S	8.00	8.00	8.00	8.00	8.00		40.00	73.96		\$226.31	\$661.00	\$403.68			\$1,290.99	\$1,667.41	
CARLOS SANTOS 53 MADISON AV NEWARK NJ 07105 145-72-0721	1	LABOR	O										\$2,549.20							
			S	8.00	8.00	8.00	8.00	8.00		40.00	63.73		\$195.01	\$546.00	\$147.33			\$888.34	\$1,660.86	
FRANCISCO FAUSTINO 861 MARKET ST NEWARK NJ 07105 107-46-8462	1	LABOR	O										\$2,549.20							
			S	8.00	8.00	8.00	8.00	8.00		40.00	63.73		\$195.01	\$414.00	\$147.33			\$756.34	\$1,792.86	
			O																	
			S																	
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			S																	

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)(i) 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

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Date 12-15-2016

I, HUGO FERNANDES MANAGER  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

FDM CONSTRUCTION LLC on the  
(Contractor or Subcontractor)

NEW PROVIDENCE that during the payroll period commencing on the  
(Building or Work)

12 day of 5 2016, and ending the 12 day of 10, 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

FDM CONSTRUCTION LLC from the full  
(Contractor or Subcontractor)

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 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (44 Stat. 948, 63 Stat. 108, 72 Stat. 987; 75 Stat. 357; 40 U.S.C. § 3145), 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

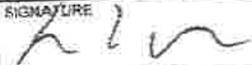
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  
HUGO FERNANDES MANAGER

SIGNATURE  


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1901 OF TITLE 18 AND SECTION 251 OF TITLE 31 OF THE UNITED STATES CODE.

**PAYROLL**

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

OMB No.: 1235-0008  
Expires: 02/28/2018

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	
FDM CONSTRUCTION LLC		1099 BURNETT AV UNION NJ 07083	
PAYROLL NO. 4	FOR WEEK ENDING 12/17/2016	PROJECT AND LOCATION CENTRAL AV 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	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			O DATE	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	M	OTHER	TOTAL DEDUCTIONS	
				11	12	13	14	15										
HUGO FERNANDES 90 WILLOW ST CARTERETE NJ 07008 137-02-1634	3	OPERATOR	O							40.00	73.96	\$2,958.40	\$226.31	\$497.00	\$403.52		\$1,126.83	\$1,831.57
			S	8.00	8.00	8.00	8.00	8.00										
JOSE OLIVEIRA 1099 BURNETT AV UNION NJ 07083 137-02-0463	1	LABOR	O							40.00	73.96	\$2,958.40	\$226.31	\$661.00	\$403.68		\$1,290.99	\$1,667.41
			S	8.00	8.00	8.00	8.00	8.00										
CARLOS SANTOS 53 MADISON AV NEWARK NJ 07105 145-72-0721	1	LABOR	O							40.00	43.73	\$2,549.20	\$195.01	\$546.00	\$147.33		\$888.34	\$1,660.86
			S	1.00	8.00	8.00	8.00	8.00										
FRANCISCO FAUSTINO 861 MARKET ST NEWARK NJ 07105 107-46-8462	1	LABOR	O							40.00	63.73	\$2,549.20	\$195.01	\$414.00	\$147.33		\$756.34	\$1,792.86
			S	8.00	8.00	8.00	8.00	8.00										
			O															
			S															

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. § 3146) 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(e)(3)(i) 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 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 2-1-2017

I, HUGO FERNANDES MANAGER  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

FDM CONSTRUCTION LLC on the  
(Contractor or Subcontractor)

NEW PROVIDENCE; that during the payroll period commencing on the  
(Building or Work)

12 day of 12 2016, and ending the 12 day of 17, 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

FDM CONSTRUCTION LLC from the full  
(Contractor or Subcontractor)

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 C.F.R. 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. § 3145), 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 (DRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  
HUGO FERNANDES MANAGER

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.