Connell, Maureen

From: L Vieira <opra+request-9331-fb60ef65@requests.opramachine.com>
Sent: Sunday, February 02, 2020 3:12 PM
To: OPRA
Subject: OPRA request - Animal shelter inquiry

Dear Edison Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested:
-ALL EMAILS TO OR FROM MELISSA PERLSTEIN & ANIMAL SHELTER EMPLOYEES FROM 1/1/18 to PRESENT -ALL EMAILS TO OR FROM THE HEALTH DEPT & ANIMAL SHELTER EMPLOYEES FROM 1/1/18 to PRESENT -ALL INVOICES & PURCHASE AGREEMENTS FOR PENS CURRENTLY INSTALLED IN THE DOG ROOM AT THE ANIMAL SHELTER -ALL INVOICES & WORK ORDERS FOR SHELTER UPGRADES 1/16 to PRESENT -ALL EMAILS TO OR FROM KIRSTEN ARCELL 1/18 to PRESENT, KEYWORDS- KENNELS, CONSTRUCTION, RENOVATION, CEMENT, DRAINS -FLOOR PLANS FOR ANIMAL SHELTER -ALL WORK ORDERS RELATING TO FLOORS, PLUMBING OR DRAINS IN THE ANIMAL SHELTER -ALL SUMMONS, POLICE OR INCIDENT REPORTS FOR KIRSTEN ARCELL

Yours faithfully,
Amelia Vieira

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-9331-fb60ef65@requests.opramachine.com

Is OPRA@EDISONNJ.ORG the wrong address for OPRA requests to Edison Township? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=edison_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/animal_shelter_inquiry

SEARCH OF FILES
SHOWS NO RECORD

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

FEB 3 '20 AM11:41

Due 2/13/20

Rec 2/6/2020

RECORDS BUREAU
EDISON POLICE DEPARTMENT
100 MUNICIPAL BOULEVARD
EDISON, NEW JERSEY 08817

Sent 2/4 per Laura V.

Police
~~Public Works~~
Admin
IT
Animal Shelter
Purchasing
Finance
M Connell 2/3/20

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **17-03250-01**

ORDER DATE: 06/15/17
DELIVERY DATE: 03/27/18
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R8-01585
REQUISITION USER: Brian Piccirillo

SHIP TO

ENGINEERING DEPARTMENT
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: ABHZE005

ABHZEEN DESIGN
2152 WHITESVILLE RD
TOMS RIVER, NJ 08755

PAYMENT RECORD

CHECK NO. 5672
DATE PAID 4/5/18

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	1	Partial Paymt - Completed work Partial Payment for work completed to date.	C-04-14-1872-310-001	152,635.0000	152,635.00
				TOTAL	152,635.00

Hold Check.
7239

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

SEE ATTACHED
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

for C. O'Brien
DEPT. HEAD DATE 3/28/18

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Maureen Lugo
Business Administrator

3/29/18
Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 17-03250

ORDER DATE: 06/15/17
REQUISITION NO: R7-02818
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
ENGINEERING DEPARTMENT
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR — VENDOR #: ABHZE005
ABHZEEN DESIGN
2152 WHITESVILLE RD
TOMS RIVER, NJ 08755

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002241 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INTERIOR FLOOR REPLACEMENT & INSTALLATION OF ABOVE FLOOR KENNEL SYSTEM AT THE EDISON ANIMAL SHELTER - 125 MUNICIPAL BLVD PUBLIC BID NO. 17-54-01 R.369-062017	C-04-14-1872-310-001	165,750.0000	165,750.00
			TOTAL	165,750.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X [signature]
VENDOR SIGN HERE

President — 03/21/18
OFFICIAL POSITION — DATE

26-2978044
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Maureen Leone
Business Administrator

Pre-Audited

Received By

K - [illegible]

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

G.C.: **Abhzeen Design Inc.**
2152 Whitesville Rd
Toms River, NJ 08755

To: Brian Piccirillo
Project Manger & Enginner -Edison TWp.
100 Muncipal Blvd.
Edison , NJ 08817

CONTRACT FOR: **Edison Firehouse 3 - Flooring Re**

PROJECT: Interior Floor Replacement & Installation of Above-Floor Kenn
Township of Edison, NJ

VIA ARCHITECT: Dept of Administation Div of Purcahsing
100 Muncipal Blvd.
Edison , NJ 08817

APPLICATION NO: 1
PERIOD TO: ##########
PROJECT NOS: 17-54-01
CONTRACT DATE: 19-Jun-16

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] GENERAL CONTRACTOR
- [ ] SUBCONTRACTOR
- [ ]

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contrac
Continuation Sheet, AIA Document G703, is attachec

1. ORIGINAL CONTRACT SUM $ 165,750
2. NET CHANGE BY CHANGE ORDERS $ -
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 165,750
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 155,750
5. RETAINAGE:
   a. 2% of Completed Work (Column D + E on G703) 3,075
   b. 10% of Stored Material (Column F on G703) -
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 152,675
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Prior Certificate: Line 7 plus Line 8) $ -
8. CURRENT PAYMENT DUE **$ 152,675**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by G.C	$ -	$ -
Total approved this Month	$ -	
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has bee completed in accordance with the Contract Documents, that all amounts have been paid b the Subcontractor for Work for which previous Certificates for Payment were issued an payments received from the G.C., and that current payment shown herein is now du

CONTRACTOR: Bhavesh Naik   Abhzeen Design Inc

By: [signature]   Date: 03/22/2018

State of: New York ~~New Jersey~~   County of: Richmond ~~Ocean~~
Subscribed and sworn to before me this 22nd day of March 2018
Notary Public: [signature]
My Commission expires March 19, 2019

KENNETH VENETIAN
NOTARY PUBLIC-STATE OF NEW YORK
No. 01VE6162998
Qualified in Richmond County
My Commission Expires March 19, 2019

GENERAL CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the da comprising the application, the General Contractor certifies that to the best of th General Contractor's knowledge, information and belief the Work has progressed as indicate the quality of the Work is in accordance with the Contract Documents, and the Subcontracto is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $ 152,675

(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.)

GENERAL CONTRACTOR:

By: ______________________ Date: ______________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the General Contractor or Subcontractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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.

Contractor: Abhzeen Design Inc.

Interior Floor Replacement & Installation of Above
Floor Kennel system at Edison Animal Shelter, 125 Municipal Boulevar

APPLICATION NO: 1
APPLICATION DATE: 03/19/2018
PERIOD TO: 03/17/2018
PUBLIC BID NO: 17-54-01

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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
1	Bond/ Insurance	$4,800		$4,800		$4,800			$96.00
2	Submittals & Mobilation	$1,200		$1,200		$1,200			$24.00
3	General work	$8,500		$8,500		$8,500			$170.00
4	Repaier & Level Exiting Floor	$13,750		$13,750		$13,750			$275.00
5	Install Epoxy Floor	$38,500		$38,500		$38,500			$770.00
6	Above-Floor Kennel System	$89,000		$89,000		$87,000			$1,740.00
7	Above-Floor Kennel System installtion	$10,000							
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22	*Subtotal*	*$165,750*		*$155,750.00*		$153,750	*92.8%*		$3,075
	GRAND TOTALS	$165,750		$155,750		$153,750	92.8%		$3,075
	Retainage This application			($3,075)					
				$152,675					

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

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
Abhzeen Design Inc. Alpa Naik President	2152 Whitesville Road. Toms River, NJ 08755	01/02/2018

PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION	PROJECT NAME AND LOCATION	PROJECT OR E.D.A. OR U.D.C. NO.
1	12/30/2017 ☐	Interior Floor Replacement & Installation of Above Floor Kennel System at Edison Animal Shelter- 125 Muncipa	**17-54-01**

1. NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2. WORK CLASSIFICATION	OT. OR ST.	3. DAY AND DATE / HOURS WORKED EACH DAY: SU 24	MO 25	TU 26	WE 27	TH 28	FR 29	SA 30	4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED: THIS PROJECT	THIS WEEK	7. DEDUCTIONS: FICA	WITH-HOLDING TAX	MEDI CARE	UI +WF +SDI	FLI	TOTAL DEDUC-TIONS	8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.
Water Jedrusiejko 103 Java Street #1R Brooklyn, NY 11222 089-82-2562	Carpenter-Forman	O								0		$434.96	$434.96	$26.97	$46.80	$6.31	$2.88	$0.44	$83.40	$351.56	
		S						8		8	$54.37										
Rafel Farlon 6662 71 Street, Middle Village, NY 11379 129-88-3268	Laboror Calss-A Journey Man	O								0		$258.40	$258.40	$16.02	$22.90	$3.75	$1.72	$0.26	$44.65	$213.75	
		S						8		8	$32.30										
Luis Bermeo 80-44 87 th Ave Woodhaven, NY 11421 097-68-1706	Laboror Calss-A Journey Man	O								0		$258.40	$258.40	$16.02	$22.90	$3.75	$1.72	$0.26	$44.65	$213.75	
		S						8		8	$32.30										
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											

Date 01/02/2018

I, Alpa Naik ______ Presidnet
(Name of signatory party) (Title)
do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Edison -Animal shelter job floor & Kennel ______ on the 125 Municipal Blvd., Edison, NJ (Animal Shelter);
(Contractor or Subcontractor) (Building or Work)
that during the payroll period commencing on the 24 day of December, 2017, and ending the 30 day of December, 2017, 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 Abhzeen Design Inc. Alpa Naik President 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 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 689282

NAME AND TITLE
Abhzeen Design Inc. Alpa Naik President

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
Abhzeen Design Inc. Alpa Naik - President	2152 Whitesville Road, Toms River, NJ 08755	01/02/2018

PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION	PROJECT NAME AND LOCATION	PROJECT OR E.D.A. OR U.D.C. NO.
2	01/13/2018 ☐	Interior Floor Replacement & Installation of Above Floor Kennel System at Edison Animal Shelter- 125 Muncipa	17-54-01

1. NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2. WORK CLASSIFICATION	OT. OR ST.	3. DAY AND DATE: SU 7	MO 8	TU 9	WE 10	TH 11	FR 12	SA 13	4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED: THIS PROJECT	THIS WEEK	7. DEDUCTIONS: FICA	WITH-HOLDING TAX	MEDI CARE	UI+ WF+ SDI	FLI	TOTAL DEDUC-TIONS	8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.
Vater Jedrusiejko '03 Java Street #1R 3rooklyn, NY 11222)89-82-2562	Carpenter-Forman	O								0		$1,522.36	$1,087.40	$87.42	$179.70	$15.76	$7.24	$1.08	$271.20	$816.20	
		S				8	4	4	4	20	$54.37										
Rafel Farion i662 71 Street, Middle Village, NY 11379 '29-88-3268	Laboror Calss-A Journey Man	O								0		$904.40	$646.00	$40.05	$78.00	$9.36	$4.29	$0.64	$130.34	$515.66	
		S				8	4	4	4	20	$32.30										
Luis Bermeo 30-44 87 th Ave Woodhaven, NY 11421)97-68-1706	Laboror Calss-A Journey Man	O								0		$646.00	$387.60	$24.03	$39.60	$5.62	$2.57	$0.39	$72.41	$315.19	
		S				8	4			12	$32.30										
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											

Date 01/16/2018

I, Alpa Naik _______ Presidnet
(Name of signatory party) (Title)
do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Abhzeen Design Inc.
(Contractor or Subcontractor) on the 125 Municipal Blvd., Edison, NJ (Animal Shelter) (Building or Work);
that during the payroll period commencing on the 7 day of January, 2018, and ending the 13 day of January, 2018, 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 Abhzeen Design Inc. Alpa Naik - President (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 689282

NAME AND TITLE
Abhzeen Design Inc. Alpa Naik - President

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.

Submit to Public Body or Lessor

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐	ADDRESS	DATE WAGES DUE AND PAID
Abhzeen Design Inc. Alpa Naik - President	2152 Whitesville Road. Toms River , NJ 08755	01/02/2018

PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION ☐	PROJECT NAME AND LOCATION	PROJECT OR E.D.A. OR U.D.C. NO.
3	02/03/2018	Interior Floor Replacement & Installation of Above Floor Kennel System at Edison Animal Shelter- 125 Muncipa	17-54-01

1. NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2. WORK CLASSIFICATION	OT. OR ST.	3. DAY AND DATE SU 28	MO 29	TU 30	WE 31	TH 1	FR 2	SA 3	4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED THIS PROJECT	THIS WEEK	7. DEDUCTIONS FICA	WITH-HOLDING TAX	MEDI CARE	UI +WF +SDI	FLI	TOTAL DEDUC-TIONS	8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.
			HOURS WORKED EACH DAY																		
Water Jedrusiejko 103 Java Street #1R Brooklyn, NY 11222 089-82-2562	Carpenter-Forman	O								0		$2,392.28	$869.92	$53.93	$119.40	$12.62	$5.79	$0.87	$192.61	$677.31	
		S		8	4	4				16	$54.37										
Rafel Farion 6662 71 Street, Middle Village, NY 11379 129-88-3268	Laboror Caiss-A Journey Man	O								0		$1,421.20	$516.80	$32.04	$58.40	$7.50	$3.44	$0.52	$101.90	$414.90	
		S		8	4	4				16	$32.30										
Luis Bermeo 80-44 87 th Ave Woodhaven, NY 11421 097-68-1706	Laboror Caiss-A Journey Man	O								0		$904.40	$258.40	$16.02	$22.90	$3.74	$1.72	$0.25	$44.63	$213.77	
		S		8						8	$32.30										
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											

Date 02/06/2018

I, Alpa Naik Presidnet
(Name of signatory party) (Title)
do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Edison -Animal shelter job floor & Kennel Contractor- Abhzeen Design Inc. on the 125 Municipal Blvd., Edison, NJ (Animal Shelter);
(Contractor or Subcontractor) (Building or Work)
that during the payroll period commencing on the 28 day of January, 20 18, and ending the 3 day of February, 20 18, 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 Abhzeen Design Inc. Alpa Naik - President 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 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 689282

NAME AND TITLE
Abhzeen Design Inc. Alpa Naik - President

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.

Submit to Public Body or Lessor

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐	ADDRESS	DATE WAGES DUE AND PAID
Abhzeen Design Inc. Alpa Naik - President	2152 Whitesville Road. Toms River, NJ 08755	01/02/2018

PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION	PROJECT NAME AND LOCATION	PROJECT OR E.D.A. OR U.D.C. NO.
4	03/10/2018 ☑	Interior Floor Replacement & Installation of Above Floor Kennel System at Edison Animal Shelter- 125 Muncipa	17-54-01

1. NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2. WORK CLASSIFICATION	OT. OR ST.	3. DAY AND DATE SU 4	MO 5	TU 6	WE 7	TH 8	FR 9	SA 10	4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED THIS PROJECT	THIS WEEK	7. DEDUCTIONS FICA	WITH-HOLDING TAX	MEDI CARE	UI +WF +SDI	FLI	TOTAL DEDUC-TIONS	8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.
			HOURS WORKED EACH DAY																		
Water Jedrusiejko 103 Java Street #1R Brooklyn, NY 11222 089-82-2562	Carpenter-Forman	O								0		$3,479.68	$1,087.40	$67.42	$179.70	$15.77	$7.23	$1.09	$271.21	$816.19	
		S			8	4	4	4		20	$54.37										
Rafel Farion 6662 71 Street, Middle Village, NY 11379 129-88-3268	Laboror Calss-A Journey Man	O								0		$2,067.20	$646.00	$40.06	$76.00	$9.36	$4.30	$0.65	$130.37	$515.63	
		S			8	4	4	4		20	$32.30										
Luis Bermeo 80-44 87 th Ave Woodhaven, NY 11421 097-68-1706	Laboror Calss-A Journey Man	O								0		$1,292.00	$387.60	$24.03	$39.80	$5.62	$2.58	$0.39	$72.42	$315.18	
		S			8	4				12	$32.30										
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											

Date 03/13/2018

I, Alpa Naik (Name of signatory party) Presidnet (Title)
do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Edison -Animal shelter job floor & Kennel (Contractor or Subcontractor) on the 125 Municipal Blvd., Edison, NJ (Animal Shelter) (Building or Work); that during the payroll period commencing on the 4 day of March, 2018, and ending the 10 day of March, 2018, 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 Abhzeen Design Inc. Alpa Naik - President (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 689282

NAME AND TITLE

Abhzeen Design Inc. Alpa Naik - President

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.

TOWNSHIP OF EDISON
GENERAL CAPITAL ACCOUNT
100 MUNICIPAL BLVD.
EDISON, NJ 08817

PROVIDENT BANK
ISELIN, NJ 08830

No. 5672

55-7230
2212

DATE	CHECK NO.	AMOUNT
04/05/18	5672	$****162,435.00

One Hundred Sixty Two Thousand Four Hundred Thirty Five AND 00/100 Dollars

TO THE ORDER OF
ABHZEEN DESIGN
2152 WHITESVILLE RD
TOMS RIVER, NJ 08755

AUTHORIZED SIGNATURE

⑈005672⑈ ⑆221272303⑆ 9869⑈0538⑈8⑈

ENDORSE HERE

4/13/2018

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

TOWNSHIP OF EDISON

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

4/13/2018

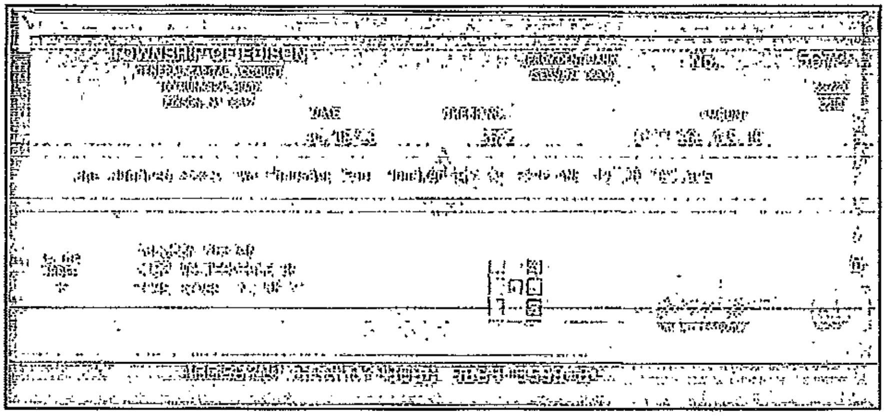
OASISWeb

powered by OASIS

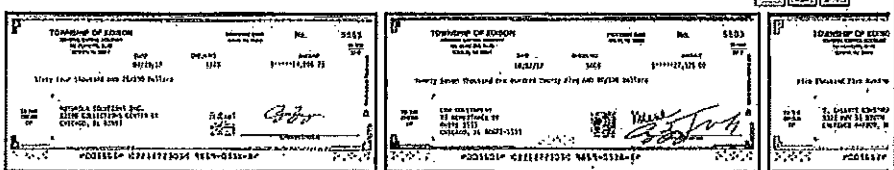
ITEM SCRUBBING There are 1 items left that satisfy your search criteria

User perchija is logged on | Realm: tpb | Tuesday, April 17, 2018 8:57:23 AM

Image Management



Reference	Suspect



Confidence Levels

Signature:	75
Checkstock:	60

Account Information

Holder: TOWNSHIP OF EDISO
Transit: 221272303	Account: 986905388-0
Type: MUN	Branch ID: 69
Creation Date: 2016/04/07
Notes: (none)

Transaction Information

Date: 2018/04/16	Credit/Debit:
Amount: $162,435.00	Check No.: 5672
Trace: 0005250273272666

Suspicious Level

100%

Suspect Scores

show not run scores|show passed scores

Graph	Value	Name	Type

Suspect Resolution

Disposition: None

Pay	Return	Defer

abreuin

Reason: none	RN Training: Ignore

Notes:

SV [SIGNATURE NOT FOUND (-101)]

Double click to add date, time and user name

Save Item

Signatories

(none)

Suspicious Item Review History

Click to view

Good Transaction History

Click to view

Check 5672
General Capital
Dont know who payable to
cant read amount
sending back check

any fee
Janine says
Provident will waive.

SECURITY * PROTECTION *24-7*

Version: OASISWeb 1.00-b320 Copyright © 2002-11 ASO Corporation

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	162,435.00	0.00	0.00	162,435.00
Total Of All Funds:		162,435.00	0.00	0.00	162,435.00

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **17-03250-02**

SHIP TO

ENGINEERING DEPARTMENT
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: ABHZE005

ABHZEEN DESIGN
2152 WHITESVILLE RD
TOMS RIVER, NJ 08755

ORDER DATE: 06/15/17
DELIVERY DATE: 04/02/18
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R8-01649
REQUISITION USER: Brian Piccirillo

PAYMENT RECORD

CHECK NO. 5672
DATE PAID 4/5/18

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2	Partial Pymnt 2-Completed Wrk Project is substantially complete and is under punch list.	C-04-14-1872-310-001	9,800.0000	9,800.00
				TOTAL	9,800.00

Hold check
CBillo
7239

2 APR 18 RCVD

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

SEE ATTACHED
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SBillo for C.O'Brien 4/2/18
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Maureen Lecone
Business Administrator

ZB 4/2/18
Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-03250

ORDER DATE: 06/15/17
REQUISITION NO: R7-02818
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:
ENGINEERING DEPARTMENT
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR: VENDOR #: ABHZE005
ABHZEEN DESIGN
2152 WHITESVILLE RD
TOMS RIVER, NJ 08755

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002241 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INTERIOR FLOOR REPLACEMENT & INSTALLATION OF ABOVE FLOOR KENNEL SYSTEM AT THE EDISON ANIMAL SHELTER - 125 MUNICIPAL BLVD PUBLIC BID NO. 17-54-01 R.369-062017	C-04-14-1872-310-001	165,750.0000	165,750.00
			TOTAL	165,750.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X [signature]
VENDOR SIGN HERE

President — 03/21/18
OFFICIAL POSITION — DATE

26-2918044
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Maureen Ruane
Business Administrator

Pre-Audited

Received By

	Payment 1		
Original Contract $	$165,750.00		
Net Change Orders $			
Contract Sum to Date	$165,750.00	% complete	
Total Completed and Stored	$155,750.00	93.97%	
		% Retainage	
Retainage	$3,115.00	2%	
Less Retainage	$152,635.00		
Previous Payment	0		
Less Previous Payment	$152,635.00		
Current Amount Due	$152,635.00		

	Payment 2	
Original Contract $	$165,750.00	
Net Change Orders $		
Contract Sum to Date	$165,750.00	% complete
Total Completed and Stored	$165,750.00	100.00%
		% Retainage
Retainage	$3,315.00	2%
Less Retainage	$162,435.00	
Previous Payment	$152,635.00	
Less Previous Payment	$9,800.00	
Current Amount Due	$9,800.00	

Certificate Number
718169

Registration Date: 01/03/2018
Expiration Date: 01/02/2019

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

[illegible]

2018

Responsible Representative(s):
Mark Kachen, Managing Member

Robert Asaro-Angelo, Acting Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

Client#: 11348 GOLDSTR

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/02/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Jessica Wright	
Moreton & Company - Utah P.O. Box 58139 Salt Lake City, UT 84158-0139 801 531-1234	PHONE (A/C, No, Ext): 801 531-1234	FAX (A/C, No): 801-531-6117
	E-MAIL ADDRESS: jessica@moreton.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Workers Compensation Fund	10033
INSURED	INSURER B :	
Cove Products, LLC 833 West 27th Avenue Ogden, UT 84401	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC OTHER:						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		1358847	01/18/2018	01/18/2019	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

** Workers Comp Information **

Proprietors/Partners/Executive Officers/Members Excluded: Daniel W Kitchen, Member

Verification of Insurance subject to the terms and conditions of the policy.

CERTIFICATE HOLDER	CANCELLATION
Abhzeen Design, Inc. & Township of Edison, Edison Twp. Animal Shelter, Edison, NJ 2152 Whitesville Rd Toms River, NJ 08755	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Matt Carpenter

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Client#: 6176 VOYAGERTRA1

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/02/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	
Moreton & Company - Utah P.O. Box 58139 Salt Lake City, UT 84158-0139 801 531-1234	CONTACT NAME: Jessica Wright PHONE (A/C, No, Ext): 801 531-1234 FAX (A/C, No): 801-531-6117 E-MAIL ADDRESS: jessica@moreton.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : First Mercury Insurance Company	10657
INSURER B : General Casualty Company of Wis	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Cove Products, LLC
833 West 27th Avenue
Ogden, UT 84401

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X BI/PD Ded:2,500 GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			NJCGL000000681307	03/01/2018	03/01/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $50,000 $ $1,000,000 $2,000,000 $2,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			CBA1264703	03/01/2018	03/01/2019	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Township of Edison and Abhzeen Design Inc. and Edison Twp. Animal Shelter, Edison, NJ are listed as additional insured as respects general liability and automobile liability per written contract.

CERTIFICATE HOLDER	CANCELLATION
Abhzeen Design Inc. 2152 Whitesvile Rd Toms River, NJ 08755	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Matt Carpenter

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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
Abhzeen Design Inc. Alpa Naik President	2152 Whitesville Road. Toms River, NJ 08755	01/02/2018

PAYROLL NO.	WEEK ENDING OR FINAL CERTIFICATION ☐	PROJECT NAME AND LOCATION	PROJECT OR E.D.A. OR U.D.C. NO.
1	12/30/2017	Interior Floor Replacement & Installation of Above Floor Kennel System at Edison Animal Shelter- 125 Muncipa	**17-54-01**

1. NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	2. WORK CLASSIFICATION	OT. OR ST.	3. DAY AND DATE SU 24	MO 25	TU 26	WE 27	TH 28	FR 29	SA 30	4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED THIS PROJECT	THIS WEEK	7. DEDUCTIONS FICA	WITH-HOLDING TAX	MEDI CARE	UI +WF +SDI	FLI	TOTAL DEDUC-TIONS	8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.
			HOURS WORKED EACH DAY																		
Water Jedrusiejko 103 Java Street #1R Brooklyn, NY 11222 089-82-2562	Carpenter-Forman	O								0		$434.96	$434.96	$26.97	$46.80	$6.31	$2.88	$0.44	$83.40	$351.56	
		S						8		8	$54.37										
Rafel Farion 6662 71 Street, Middle Village, NY 11379 129-88-3268	Laboror Calss-A Journey Man	O								0		$258.40	$258.40	$16.02	$22.90	$3.75	$1.72	$0.26	$44.65	$213.75	
		S						8		8	$32.30										
Luis Bermeo 80-44 87 th Ave Woodhaven, NY 11421 097-68-1706	Laboror Calss-A Journey Man	O								0		$258.40	$258.40	$16.02	$22.90	$3.75	$1.72	$0.26	$44.65	$213.75	
		S						8		8	$32.30										
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											
		O								0									$0.00		
		S								0											

Date 01/02/2018

I, Alpa Naik (Name of signatory party) — Presidnet (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Edison -Animal shelter job floor & Kennel (Contractor or Subcontractor) on the 125 Municipal Blvd., Edison, NJ (Animal Shelter) (Building or Work); that during the payroll period commencing on the 24 day of December, 20 17, and ending the 30 day of December, 20 17, 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 Abhzeen Design Inc. Alpa Naik President (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 689282

NAME AND TITLE

Abhzeen Design Inc. Alpa Naik President

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)

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

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑ Mark R. Kitchen

ADDRESS 2811 G. Ave, Ogden, Utah 84403

OMB No.: 1235-0008
Expires: 03/31/2018

PAYROLL NO. 1

FOR WEEK ENDING 03/16/2018

PROJECT AND LOCATION nterior Floor Replacement & Installation of Above Floor Kennel System at Edison Animal Shelter- 125 Muncipal

PROJECT OR CONTRACT NO. 17-54-01

(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 – HOURS WORKED EACH DAY: sat	sun	mon 12	tue 13	wes 14	thur 15	fri 16	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	New Jersey SUI	New Jersey SDI	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Mark Kitchen 528-43-4808 663 So. Vista Drive Fruit Heights Utah 84037		Carpenter	O									$70.00		$192.78	$161.57	$10.71	$4.79	$59.46	$429.31	$2,090.69
			S			8.00	8.00	8.00	8.00	4.00	36.00		$2,520.00							
Colton Colledge 646-20-0777 663 So. Vista Drive Fruit Heights Utah 84037		laborer	O									$70.00		$192.78	$161.57	$10.71	$4.79	$59.46	$429.31	$2,090.69
			S			8.00	8.00	8.00	8.00	4.00	36.00		$2,520.00							
Emily Colledge 646-22-9379 663 So. Vista Drive Fruit Heights Utah 84037		Laborer	O									$70.00		$192.78	$161.57	$10.71	$4.79	$59.46	$429.31	$2,090.69
			S			8.00	8.00	8.00	8.00	4.00	36.00		$2,520.00							
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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 is 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

(over)

Date 3/20/18

I, Mark Kitchen — Foreman
(Name of Signatory Party) (Title)

do hereby state:

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

Mark R. Kitchen on the
(Contractor or Subcontractor)

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

5 day of March, 2018, and ending the 16 day of March, 2018,

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

Mark R. Kitchen 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 (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Cove Products	[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.

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **17-03250-03**

SHIP TO

ENGINEERING DEPARTMENT
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: ABHZE005

ABHZEEN DESIGN
2152 WHITESVILLE RD
TOMS RIVER, NJ 08755

ORDER DATE: 06/15/17
DELIVERY DATE: 10/12/18
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R8-05005
REQUISITION USER: Brian Piccirillo

PAYMENT RECORD

CHECK NO. 5726
DATE PAID 10/18/18

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	3	Final Payment Interior Floor Replacement & Installation of Above Floor Kennel System at the Edison Animal Shelter - 125 Municipal Blvd. Public Bid No. 17-54-01 R. 369-062017	C-04-14-1872-310-001	3,315.0000	3,315.00
				TOTAL	3,315.00

15OCT18RCVD

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

SEE ATTACHED
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Maureen Lugo
Business Administrator

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

REQUISITION
NO. R8-05005

SHIP TO:
ENGINEERING DEPARTMENT
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR: VENDOR #: ABHZE005
ABHZEEN DESIGN
2152 WHITESVILLE RD
TOMS RIVER, NJ 08755

ORDER DATE: 10/12/18
DELIVERY DATE: 10/12/18
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Final Payment Interior Floor Replacement & Installation of Above Floor Kennel System at the Edison Animal Shelter - 125 Municipal Blvd. Public Bid No. 17-54-01 R. 369-062017	C-04-14-1872-310-001	3,315.0000	3,315.00
			TOTAL	3,315.00

REQUESTING DEPARTMENT DATE

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-03250

ORDER DATE: 06/15/17
REQUISITION NO: R7-02818
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
ENGINEERING DEPARTMENT
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR VENDOR #: ABHZE005
ABHZEEN DESIGN
2152 WHITESVILLE RD
TOMS RIVER, NJ 08755

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002241 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INTERIOR FLOOR REPLACEMENT & INSTALLATION OF ABOVE FLOOR KENNEL SYSTEM AT THE EDISON ANIMAL SHELTER - 125 MUNICIPAL BLVD PUBLIC BID NO. 17-54-01 R.369-062017	C-04-14-1872-310-001	165,750.0000	165,750.00
			TOTAL	165,750.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X JyNoil
VENDOR SIGN HERE

President 03/21/18
OFFICIAL POSITION DATE

26-2978044
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Maureen Lecore
Business Administrator

Pre-Audited

Received By

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

G.C.: **Abhzeen Design Inc.**
2152 Whitesville Rd
Toms River, NJ 08755

To: Brian Piccirillo
Project Manger & Enginner -Edison TWp.
100 Muncipal Blvd.
Edison , NJ 08817

CONTRACT FOR: **Interior Floor Replacement & Ins**

PROJECT: Interior Floor Replacement & Installation of Above-Floor Kenn Township of Edison, NJ

VIA ARCHITECT: Dept of Administation Div of Purcahsing
100 Muncipal Blvd.
Edison , NJ 08817

APPLICATION NO: 2
PERIOD TO: 23-Aug-2018
PROJECT NOS: 17-54-01
CONTRACT DATE: 19-Jun-16

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ GENERAL CONTRACTOR
- ☐ SUBCONTRACTOR
- ☐

SUBCONTRACTOR'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		$ 165,750
2. NET CHANGE BY CHANGE ORDERS		$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 165,750
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 165,750
5. RETAINAGE:		
a. 2% of Completed Work (Column D + E on G703)	3,315	
b. 10% of Stored Material (Column F on G703)	-	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 162,435
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Prior Certificate: Line 7 plus Line 8)		$ -
8. CURRENT PAYMENT DUE	Retainage	$ 3,315
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by G.C.	$ -	$ -
Total approved this Month	$ -	
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has beer completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the G.C., and that current payment shown herein is now due

CONTRACTOR: **Bhavesh Naik** Abhzeen Design Inc.

By: ____________________ Date: ____________

State of: New Jersey County of: Ocean
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

GENERAL CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the General Contractor certifies that to the best of the General Contractor'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $ 3,315

(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.)
GENERAL CONTRACTOR:

By: ____________________ Date: ____________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the General Contractor or Subcontractor under this Contract.

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.

Contractor: Abhzeen Design Inc.

Interior Floor Replacement & Installation of Above-
Floor Kennel system at Edison Animal Shelter, 125 Municipal Bouleval

APPLICATION NO: 1
APPLICATION DATE: 8/23/2018
PERIOD TO: 03/17/2018
PUBLIC BID NO: 17-54-01

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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
1	Bond/ Insurance	$4,800				$4,800			$96.00
2	Submittals & Mobilation	$1,200				$1,200			$24.00
3	General work	$8,500				$8,500			$170.00
4	Repair & Level Exiting Floor	$13,750				$13,750			$275.00
5	Install Epoxy Floor	$38,500				$38,500			$770.00
6	Above-Floor Kennel System	$89,000				$89,000			$1,780.00
7	Above-Floor Kennel System installtion	$10,000				$10,000			$200.00
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22	*Subtotal*	*$165,750*				$165,750	*100.0%*		$3,315
	GRAND TOTALS	$165,750				$165,750	100.0%		$3,315
	Retainage This application			($3,315) ($3,315)					

RESOLUTION R.549-092018

EXPLANATION: This resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 17-54-01: Interior Floor Replacement and Installation of Above Floor Kennel System; and authorizes FINAL CONTRACT PAYMENT for release of retainage in the amount of $3,315 and close-out of the construction project.

WHEREAS, the Township of Edison advertised for a construction contract for the Interior Floor Replacement and Installation of Above Floor Kennel System, 125 Municipal Blvd, Township of Edison, Middlesex County, New Jersey under Public Bid No. 17-51-01; and

WHEREAS, ABHZEEN DESIGN, 2152 Whitesville Road, Toms River, NJ 08755 was awarded a construction contract through resolution R.369-062017 in a contract amount not to exceed $165,750.00 for the project; and

WHEREAS, the Township Engineer has reviewed the project and certifies the construction work has been completed, a two-year (2-year) warrantee has been provided for all goods and services rendered for the project has been received by the Township of Edison.

WHEREAS, the Township Engineer recommends project acceptance, release of the performance bond, and final payment including retainage be made to ABHZEEN DESIGN, in an amount of $3,315.00 for a total construction contract as-built cost of $165,750.00.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the Township of Edison, Middlesex County, New Jersey that the project under Public Bid No. 17-54-01: Interior Floor Replacement and Installation of Above Floor Kennel System, 125 Municipal Blvd is deemed accepted by the Township of Edison, New Jersey, is subject to the provisions of the warrantee received, and that the performance bond may be released and that final payment, including retainage, shall be made to ABHZEEN DESIGN, in an amount not to exceed $3,315.00 for a total construction contract as-built cost of $165,750.

ABHZEEN DESIGN INC.

2152 WHITESVILLE RD. TOMS RIVER, NEW JERSEY 08755
PH: 732-984-7464 FAX: 732-984-7454
Email: abhzeendesign@gmail.com

August 24, 2018

Public Bid No .17-54-01 Interior Floor Replacement & Installation of Above –floor Kennel System
Edison Animal Shelter-125 Municipal Boulevard,
Township of Edison, Middlesex County, NJ .

Attn: Brian Piccirillo P.E. Staff Engineer
Staff Engineer -Department of Planning & Engineering
Edison Township, NJ

Please be advised that the substantial completion date for the Interior Floor Replacement & Installation of Above –floor Kennel System at Edison Animal Shelter-125 Municipal Boulevard, Edison, NJ was substantially completed on March 19, 2018 and therefore the start of the 2-year repair (maintenance) warranty period.is March 19th 2018, The warranty period for this project will expire on March 18th 2020.
<u>This warranty does not cover misuse, abuse and vandalism.</u>

Sincerely,
Thank You

Bhavesh Naik
Vice President
Abhzeen Design INC.

K9 KENNEL STORE
801-621-4024

August 22, 2018

Public Bid No .17-54-01 Interior Floor Replacement & Installation of Above –floor Kennel System
Edison Animal Shelter-125 Municipal Boulevard,
Township of Edison, Middlesex County, NJ

Attn: Brian Piccirillo P.E. Staff Engineer

Re: Above-Floor Kennel System Contractor:
Abhzeen Design Inc.
2152 Whitesville Rd. Toms River
New Jersey 08755
Warranty Letter
Contract # 17-54-01

Please be advised that the substantial completion date for the Interior Floor Replacement & Installation of Above –floor Kennel System at Edison Animal Shelter-125 Municipal Boulevard, Edison, NJ was March 19, 2018 and therefore the start of the 2-year repair warranty period. The warranty period for this project will expire on March 18th 2020. This warranty does not cover excessive animal behavior, misuse, abuse, vandalism, or routine cleaning.

Sincerely,

Mark Kitchen
President
Cove Products/ K9 Kennel Store

Township of Edison – Department of Planning and Engineering
Division of Engineering
Edison Municipal Complex - 100 Municipal Boulevard, Edison, NJ 08817
Phone No. (732) 248-7242 – Fax. No. (732) 248-6412

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

Owner: (Name and Address)	Owner's Project Number	17-54-01
Edison Township 100 Municipal Boulevard Edison, NJ 08817		
	Contract Dated:	7/5/2017
Project: (Name and Address)		
Interior Floor Replacement and Installation of Above Floor Kennel System 125 Municipal Blvd, Township of Edison, Middlesex County, NJ	Contract for:	
	~~Roadway Resurfacing~~ Interior floor + Kennel Installation.	

STATE OF: New Jersey

COUNTY OF: Middlesex

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: (State NONE or List Exceptions)

CONTRACTOR: (NAME AND ADDRESS):

ABHZEEN DESIGN

2152 WHITESVILLE ROAD

TOMSRIVER, NJ 08755

(Signature of Authorized Representative)

TITLE: Vice President

DATE: 9/20/2018

(AFFIX CORPORATE SEAL HERE)

Township of Edison – Department of Planning and Engineering
Division of Engineering
Edison Municipal Complex - 100 Municipal Boulevard, Edison, NJ 08817
Phone No. (732) 248-7242 – Fax. No. (732) 248-6412

FINAL WAIVER OF LIEN

Owner: (Name and Address)	Owner's Project Number	17-54-01
Edison Township 100 Municipal Boulevard Edison, NJ 08817		
	Contract Dated:	7/5/2017
Project: (Name and Address)		
Interior Floor Replacement and Installation of Above Floor Kennel System 125 Municipal Blvd, Township of Edison, Middlesex County, NJ	Contract for:	
	Interior Floor Replacement and Installation of Above Floor Kennel System	

STATE OF: New Jersey

COUNTY OF: Middlesex

In consideration of the sum of $ 3315.00, representing the retainage held, or the Final Payment on the above contract;

The undersigned hereby waives and releases any lien rights to, or claim of lien with respect to the above referenced contract and on the Owner's property associated with the subject contract, and the improvements thereon, and on the monies or other considerations due to become due from the Owner, on account of labor, services, material, fixtures, apparatus, or by machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described contract/premises by virtue of said contract.

CONTRACTOR: (NAME AND ADDRESS):

ABHZEEN DESIGN
2152 WHITESVILLE ROAD
TOMSRIVER, NJ 08755

(Signature of Authorized Representative)

TITLE: Vice President
DATE: 9/20/2018

(AFFIX CORPORATE SEAL HERE)

Township of Edison – Department of Planning and Engineering

Division of Engineering

Edison Municipal Complex - 100 Municipal Boulevard, Edison, NJ 08817
Phone No. (732) 248-7242 – Fax. No. (732) 248-6412

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

Owner: (Name and Address)	Owner's Project Number	17-54-01
Edison Township 100 Municipal Boulevard Edison, NJ 08817		
	Contract Dated:	7/5/2017
Project: (Name and Address)		
Interior Floor Replacement and Installation of Above Floor Kennel System 125 Municipal Blvd, Township of Edison, Middlesex County, NJ	Contract for:	
	~~Roadway Resurfacing~~ Interior Floor + Kennel Installation BP	

STATE OF: New Jersey

COUNTY OF: Middlesex

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: (State NONE or List Exceptions)

ATTACHMENTS:

Final Release or Waiver of Lien, conditional upon receipt of Final Payment.

CONTRACTOR: (NAME AND ADDRESS):

ABHZEEN DESIGN
2152 WHITESVILLE ROAD
TOMSRIVER, NJ 08755

(Signature of Authorized Representative)

TITLE: Vice President

DATE: 9/20/2018.

(AFFIX CORPORATE SEAL HERE)