

TOWNSHIP OF JACKSON

RESOLUTION NUMBER: 342R-22

TITLE: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE ROVA RESTAURANT DEMOLITION TO AB KURRE CONTRACTING, INC.

WHEREAS, the Township of Jackson has previously advertised for and received bids for the project known as the "Rova Restaurant Demolition", which bids were received on September 7, 2022; and

WHEREAS, five (5) bids were received for this project as set forth below;

1. AB Kurre Contracting, Inc.
2. Brennan Bros Contracting, LLC.
3. Caravella Demolition, Inc.
4. Two Brothers Contracting, Inc.
5. Ambient Group, LLC.

WHEREAS, it appears that AB Kurre Contracting, Inc., is the lowest responsive bidder in the amount of \$309,950.00; and

WHEREAS, by letter dated September 7, 2022, the Township Engineer, Stephen Schreiber, P.E. of T&M Associates, has recommended to the Township of Jackson that a Contract be awarded to AB Kurre Contracting, Inc., based upon their bid; and

WHEREAS, the Chief Financial Officer has certified that sufficient funding exists and is available for this purpose, in account number T-19-56-861-000-819

WHEREAS, the Township Council wishes to accept the recommendation of its engineer;

NOW, THEREFORE, BE IT RESOLVED, this 13th day of September, 2022, that the Township Council in the Township of Jackson, County of Ocean and State of New Jersey as follows:

1. The Township hereby awards a Contract to AB Kurre Contracting, Inc., in the amount of \$309,950.00 in accordance with the bid submitted by said Contractor on September 7, 2022; and

BE IT FURTHER RESOLVED, the Mayor and Township Clerk by and they are hereby authorized to execute any and all documents necessary to implement the intent of this Resolution;

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the following:

1. Sharon Pinkava, CFO;
2. Terence Wall, Township Administrator
3. Mary Moss, Deputy Township Clerk
4. Stephen Schreiber, P.E., C.M.E., Township Engineer;
5. Gregory P. McGuckin, Township Attorney;
6. All bidders.

Councilperson Borrelli presents the following resolution
Seconded by Kern

and carried upon the following roll call vote:

TOWNSHIP COUNCIL	AYES	NAYS	ABSENT	ABSTAIN
COUNCILMAN BORRELLI	X			
COUNCILMAN CHISHOLM			X	
COUNCILWOMAN O'NEILL	X			
COUNCIL VICE PRESIDENT KERN	X			
COUNCIL PRESIDENT FLEMMING	X			

I, Mary Moss, RMC, Municipal Clerk of Jackson Township, do hereby certify the foregoing to be a true, complete and correct copy of resolution adopted by the Township Council at a regular meeting held on September 13th, 2022.

In witness whereof I have hereunto set my hand affix the official seal of Jackson Township, Ocean County, New Jersey this 13th day of September, 2022.

Mary Moss
Mary Moss, RMC- Municipal Clerk



YOUR GOALS. OUR MISSION.

JCKN-00537

October 31, 2022

Payment Certificate No. 1

Office of the Township Engineer
Township of Jackson
95 West Veterans Highway
Jackson, New Jersey 08527

Re: Rova Restaurant Demolition

This is to certify that AB Kurre Contracting, Inc. of Freehold, NJ 07728, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 1 for work completed through 10/28/2022, and is entitled to payment for same.

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$56,525.00
LESS TWO PERCENT (2 %) RETAINAGE	\$1,130.50
SUBTOTAL	\$55,394.50
LESS PREVIOUS PAYMENTS	\$0.00
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 1	\$55,394.50

ESTIMATED BY:

MARK ROHMEYER, PE, PP, CME
PROJECT ENGINEER

APPROVED BY:

STEPHEN SCHREIBER, PE, CME
TOWNSHIP ENGINEER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:

AB Kurre Contracting, Inc.

TITLE

DATE

MJR

Attachment as Noted

cc: AB Kurre Contracting, Inc.



YOUR GOALS. OUR MISSION.

JCKN-00537

Payment Certificate No. 2

December 1, 2022

Office of the Township Engineer
Township of Jackson
95 West Veterans Highway
Jackson, New Jersey 08527

Re: Rova Restaurant Demolition

This is to certify that AB Kurre Contracting, Inc. of Freehold, NJ 07728, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 2 for work completed through 11/28/2022, and is entitled to payment for same.

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$119,400.00
LESS TWO PERCENT (2 %) RETAINAGE	\$2,388.00
SUBTOTAL	\$117,012.00
LESS PREVIOUS PAYMENTS	\$55,394.50
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 1	\$61,617.50

ESTIMATED BY:

MARK ROHMEYER, PE, PP, CME
PROJECT ENGINEER

APPROVED BY:

STEPHEN SCHREIBER, PE, CME
TOWNSHIP ENGINEER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:


AB Kurre Contracting, Inc.

TITLE

DATE

President 12/1/22

MJR

Attachment as Noted

cc: AB Kurre Contracting, Inc.

**RESOLUTION OF THE TOWNSHIP OF JACKSON AUTHORIZING
CHANGE ORDER NUMBER 1 FOR THE TOWNSHIP'S CONTRACT WITH
AB KURRE CONTRACTING, INC. FOR THE ROVA RESTAURANT DEMOLITION**

WHEREAS, pursuant to Resolution 342R-22, the Township has previously authorized award of a Contract for this project to AB Kurre Contracting, Inc., in the amount of \$309,950.00; and

WHEREAS, pursuant to a memorandum from the Township Engineer, Stephen Schreiber, dated January 10, 2023, the Township Engineer has recommended a change order to this Contract in the amount of \$8,940.00, which would increase the original Contract amount to \$318,890.00; and

WHEREAS, this change order is the result of the contractor being required to pump clean and remove and dispose of a 1,000-gallon underground storage tank, underground septic system and above-ground fuel tank; and

WHEREAS, the Township Council wishes to accept the recommendation of its Consulting Engineer; and

WHEREAS, the Chief Financial Officer has certified that sufficient funding exists and is available for this purpose in account number T-19-56-861-000-819 through the Township's Open Space Fund; and

NOW, THEREFORE, BE IT RESOLVED, this 17th day of January, 2023, that the Township Council of the Township of Jackson, County of Ocean, State of New Jersey, hereby authorizes change order number 1 in the amount of \$8,940.00 to the Township's Contract with AB Kurre Contracting, Inc., thereby increasing the total Contract amount to \$318,890.00

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk be and they are hereby authorized to execute any and all documents necessary to implement the intent of this Resolution.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the following:

1. Sharon Pinkava, CFO
2. Terence Wall, Township Administrator
3. Mary Moss, Township Clerk
4. Stephen Schreiber, P.E., C.M.E., Township Engineer
5. AB Kurre Contracting, Inc.
6. Gregory P. McGuckin, Esq., Township Attorney

	MOTION	SECONDED	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION
Councilman Borrelli		X	X				I, Mary Moss, RMC, Municipal Clerk of Jackson Township, do hereby certify the foregoing to be a true, complete and correct copy of resolution adopted by the Township Council at a regular meeting held on January 17, 2023. In witness whereof, I have hereunto set my hand and affix the official seal of Jackson Township, Ocean County, New Jersey this 18 day of January, 2023. <i>Mary Moss</i> Mary Moss, RMC- Municipal Clerk
Councilwoman Kuhn			X				
Councilman Sargent			X				
Council Vice President Chisholm	X		X				
Council President Flemming			X				



YOUR GOALS. OUR MISSION.

JCKN-00537

January 18, 2023

Payment Certificate No. 3

Office of the Township Engineer
Township of Jackson
95 West Veterans Highway
Jackson, New Jersey 08527

Re: Rova Restaurant Demolition

This is to certify that AB Kurre Contracting, Inc. of Freehold, NJ 07728, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 3 for work completed through 1/16/23, and is entitled to payment for same.

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$298,890.00
LESS TWO PERCENT (2 %) RETAINAGE	\$5,977.80
SUBTOTAL	\$292,912.20
LESS PREVIOUS PAYMENTS	\$117,012.00
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 3	\$175,900.20

ESTIMATED BY:

MARK ROHMEYER, PE, PP, CME
PROJECT ENGINEER

APPROVED BY:

STEPHEN SCHREIBER, PE, CME
TOWNSHIP ENGINEER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:

AB Kurre Contracting, Inc.

TITLE

DATE

MJR

Attachment as Noted

cc: AB Kurre Contracting, Inc.



YOUR GOALS. OUR MISSION.

JCKN-00537

January 20, 2023

Payment Certificate No. 4 Final

Office of the Township Engineer
Township of Jackson
95 West Veterans Highway
Jackson, New Jersey 08527

Re: Rova Restaurant Demolition

This is to certify that AB Kurre Contracting, Inc. of Freehold, NJ 07728, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 4 Final, for work completed through 1/16/23, and is entitled to payment for same.

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$298,890.00
LESS TWO PERCENT (2 %) RETAINAGE	\$0.00
SUBTOTAL	\$298,890.00
LESS PREVIOUS PAYMENTS	\$292,912.20
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 4 Final	\$5,977.80

ESTIMATED BY:

APPROVED BY:

MARK ROHMEYER, PE, PP, CME
PROJECT ENGINEER

STEPHEN SCHREIBER, PE, CME
TOWNSHIP ENGINEER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:

AB Kurre Contracting, Inc.

TITLE

DATE

MJR

Attachment as Noted

cc: AB Kurre Contracting, Inc.



YOUR GOALS. OUR MISSION.

JCKN-00537

January 18, 2023

Payment Certificate No. 3

Office of the Township Engineer
Township of Jackson
95 West Veterans Highway
Jackson, New Jersey 08527

Re: Rova Restaurant Demolition

This is to certify that AB Kurre Contracting, Inc. of Freehold, NJ 07728, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 3 for work completed through 1/16/23, and is entitled to payment for same.

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$298,890.00
LESS TWO PERCENT (2 %) RETAINAGE	\$5,977.80
SUBTOTAL	\$292,912.20
LESS PREVIOUS PAYMENTS	\$117,012.00
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 3	\$175,900.20

ESTIMATED BY:

MARK ROHMEYER, PE, PP, CME
PROJECT ENGINEER

APPROVED BY:

STEPHEN SCHREIBER, PE, CME
TOWNSHIP ENGINEER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:

AB Kurre Contracting, Inc.

TITLE

DATE

MJR

Attachment as Noted

cc: AB Kurre Contracting, Inc.

PROJECT NO
PAYMENT CERT
OWNER
CONTRACTOR
PROJECT

JCKN-00537
Number Three (3)
Township of Jackson
AB Kurte Contracting, Inc.
Rora Restaurant Demolition

DATE : January 18, 2023

ITEM NO.	ORIG CONTR QUANTITY	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	ADJUSTED CONTR AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
1	1.00	LS	Base Bid	\$11,200.00	\$11,200.00	1.00	0.00	\$0.00	\$11,200.00	1.00	\$11,200.00
2	1.00	LS	SOIL EROSION AND SEDIMENT CONTROL	\$35,100.00	\$35,100.00	1.00	0.50	\$17,550.00	\$35,100.00	1.00	\$35,100.00
3	1.00	LS	MOBILIZATION	\$153,000.00	\$153,000.00	1.00	1.00	\$153,000.00	\$153,000.00	1.00	\$153,000.00
4	1.00	LS	STRUCTURE DEMOLITION	\$90,650.00	\$90,650.00	1.00	0.50	\$45,325.00	\$90,650.00	1.00	\$90,650.00
5	1.00	DOLLARS	ASBESTOS ABATEMENT	\$20,000.00	\$20,000.00	1.00	0.00	\$0.00	\$20,000.00	0.00	\$0.00
		LS	GENERAL CONSTRUCTION ALLOWANCE	\$0.00	\$0.00	1.00	1.00	\$8,940.00	\$8,940.00	1.00	\$8,940.00
			PUMP CLEAN, & DISPOSE OF 2 TANKS AND 1 SEPTIC SYSTEM								
			TOTAL " ORIGINAL CONTRACT AMOUNT "		\$309,950.00			\$215,875.00	\$318,890.00		
			TOTAL " THIS PERIOD " ESTIMATE								
			TOTAL " ADJUSTED CONTRACT AMOUNT "								

NOTICE TO PROCEED:

23-Aug-22

CONTRACT COMPLETION DATE:

1-Dec-22

CONTRACT TIME (DAYS):

100

TIME ELAPSED (DAYS):

148.00

% TIME ELAPSED:

148.00%

% WORK COMPLETED:

93.73%

PREVIOUS PAYMENTS	DATE	TOTAL TO DATE
CERT NO 1		\$55,394.50
CERT NO 2		\$61,617.50
CERT NO 3		\$0.00
CERT NO 4		\$0.00
CERT NO 5		\$0.00
CERT NO 6		\$0.00
CERT NO 7		\$0.00
TOTAL		\$117,012.00
LESS TWO PERCENT (2 %) RETAINAGE		\$23,402.40
SUBTOTAL		\$93,609.60
LESS PREVIOUS PAYMENT(S)		\$117,012.00
TOTAL AMOUNT DUE THIS ESTIMATE		\$175,500.20

CHANGE AS PER NOTICE OF AWARD LETTER

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

TWP of Jackson - T&M Associates
95 West Veterans Hwy
Jackson, NJ 08527

PROJECT: Rova Restaurant
120 Cassville Road
Jackson, NJ

APPLICATION NO: 3
PERIOD TO:
PROJECT NOS:

Distribution to:
OWNER
ARCHITECT
X CONTRACTOR

FROM SUB- CONTRACTOR:

AB Kurre Contracting Inc.
974 Hwy. 33 East, Freehold, NJ 07728

CONTRACT DATE:
Invoice # C4321

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$	309,950.00
2. Net Change by Change Orders.....	\$	8,940.00
3. CONTRACT SUM TO DATE (Line 1 + 2)....	\$	318,890.00
4. TOTAL COMPLETED & STORED TO DATE..	\$	318,890.00
(Column G on G703)		

5. RETAINAGE:

a. 2% of Completed Work	\$	6,377.80
(excludes Mobilization Line 30)		
b. _____ % of Stored Material	\$	
(Column F on G703)		

Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$	6,377.80
6. TOTAL EARNED LESS RETAINAGE.....	\$	312,512.20
(Line 4 less Line 5 Total)		

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....	\$	117,012.00
8. CURRENT PAYMENT DUE.....	\$	195,500.20

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		6,377.80
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	119,400.00
Total approved this Month	\$	8,940.00
TOTALS		
NET CHANGES by Change Order	\$	128,340.00

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

CONTRACTOR:

By: _____ Date: _____

State of: New Jersey
County of: Monmouth
Subscribed and sworn to before
me this _____ day of _____ 2018

Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....\$ _____
(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changes to conform to the amount certified)

ARCHITECT:

By: _____ Date: _____

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

Twp of Jackson - T&M Associates
95 West Veterans Hwy
Jackson, NJ 08527

AB Kurre Contracting Inc.
974 HIGHWAY 33
FREEHOLD, NJ 07728

APPLICATION NO:
APPLICATION DATE:

3
4/13/23

PROJECT: Rova Restaurant - 120 Cassville Road Jackson, NJ

PAGE 1 OF 1 PAGES

A	B	C	D	E	F		G		H	I		J		K	
ITEM NO.	DESCRIPTION OF WORK	CONTRACT QUAN	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS APPLICATION QUAN	PREVIOUS APPLICATION AMOUNT	THIS PERIOD QUAN	THIS PERIOD AMOUNT	% Complete	TOTALS TO DATE QUAN	TOTALS TO DATE AMOUNT	BALANCE TO BILL QUAN	BALANCE TO BILL AMOUNT	RETAINAGE HELD	
1	Soil Erosion														
		1	LS	11,200.00		11,200.00	1.00	0.00	100%	1.00	11,200.00		0.00	224.00	
2	Mobilization														
		1	LS	35,100.00		17,550.00	0.50	17,550.00	100%	1.00	35,100.00		0.00	702.00	
3	Structure Demolition														
		1	LS	153,000.00		0.00	1.00	153,000.00	100%	1.00	153,000.00		0.00	3,060.00	
4	Asbestos Abatement														
		1	LS	90,650.00		90,650.00	1.00	0.00	100%	1.00	90,650.00		0.00	1,813.00	
5	General Construction Allowance														
		1	LS	20,000.00		0.00	1.00	20,000.00	1.00	1.00	20,000.00		0.00	400.00	
	TOTAL CONTRACT			309,950.00		119,400.00		190,550.00	100%		309,950.00		0.00	6,199.00	
	CHANGE ORDERS														
COI	Pump, Clean & Remove Septic System	1	LS	8,940.00			1.00	8,940.00	1.00	1.00	8,940.00		0.00	178.80	
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL CHANGE ORDERS			8,940.00		0.00		8,940.00			8,940.00		0.00	178.80	
	TOTAL CONTRACT / CO's			318,890.00		119,400.00		199,490.00	100%		318,890.00		0.00	6,377.80	

NEW JERSEY DEPARTMENT OF
LAW AND PUBLIC SAFETY
NJ - gov / 1 8 0 0 /

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2239 or (609) 292-2283.

R-01-25-17

SUBMIT TO PUBLIC BODY OR LESSOR

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 Subcontractor's Use for Weekly and Final Certification) (N.J.A.C. 12:60-2.1 and 5.1)



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS 974 Rt 33 Freehold, NJ 07728		DATE WAGES DUE 12/30/22		DATE WAGES PAID 12/30/22														
PAYROLL NO. 6	WEEK ENDING 12/26/22	OR ☐	FINAL CERTIFICATION	PROJECT NAME AND LOCATION Township of Jackson/Rova Restaurant Demolition Building-Jackson NJ		CONTRACTOR REGISTRATION NUMBER 678817														
1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS				8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.		
		Overtime (OT) or Straight time									This Project Only	Total for Week	FICA	With- holding Tax	NJ STATE	FED. INC.			OTHER	Total Dedu- ctions
		M	T	W	Th	F	Sat	Sun												
		26	20	21	22	23	24	25												
Alfonso Brown-Ross	Laborer	OT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		ST	0	8	8	8	0	0	0	32	81.48	2607.36	2607.36	350.38	199.46	98.05	7.30	0.00	655.19	1952.17
Alberto Sanchez-Reyes	Operator	OT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		ST	0	8	8	8	0	0	0	32	88.67	2837.44	2837.44	183.51	217.06	100.35	7.94	0.00	508.86	2328.58
Shawn Ehlers	Laborer	OT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		ST	0	0	0	1.5	5	0	0	6.50	81.74	531.31	531.31	40.84	40.65	8.32	1.48	0.00	91.29	440.02
Joshua Redden	Laborer	OT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		ST	0	0	0	0	8	0	0	8	81.86	654.88	654.88	64.60	50.10	11.17	1.82	0.00	127.67	527.19
		OT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		ST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		OT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		ST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.
R-01-25-17

SUBMIT TO PUBLIC BODY OR LESSOR

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.

NEW JERSEY DEPARTMENT OF
LAW AND ENFORCEMENT
DIVISION OF INVESTIGATION

DATE WAGES PAID
1/6/23

CONTRACTOR REGISTRATION NUMBER
676817

[illegible]

SUBMIT TO PUBLIC BODY OR LESSOR

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-5. 5625 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 Subcontractor's Use for Weekly and Final Certification) (N.J.A.C. 12:60-2.1 and 5.1)



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS 974 Rt 33 Freehold, NJ 07728		DATE WAGES DUE 1/13/23		DATE WAGES PAID 1/13/23	
PAYROLL NO. 8		WEEK ENDING OR FINAL CERTIFICATION 1/9/23		PROJECT NAME AND LOCATION Township of Jackson/Rova Restaurant Demolition Building-Jackson NJ		CONTRACTOR REGISTRATION NUMBER 676817	

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	3. DAY AND DATE	4. TOTAL HOURS	5. RATE OR PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS				8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.		
					This Project Only	Total for Week	FICA	With- holding Tax	NJ STATE	FBL SUI			OTHER	Total Deduc- tions
Alberto Sanchez-Reyes	Operator	ST 8 8 8 8 8 8 8 8	8	81.48	2607.36	333.50	199.47	98.05	12.64	0.00	043.66	1963.70		
Shawn Ehlers	Laborer	ST 8 8 8 8 8 8 8 8	8	88.67	3546.80	273.75	255.63	147.51	17.20	205.19	899.28	2647.52		
Joshua Redden	Laborer	ST 8 8 8 8 8 8 8 8	8	81.86	327.44	22.95	25.05	4.91	1.59	0.00	127.67	527.19		

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

R-01-25-17

SUBMIT TO PUBLIC BODY OR LESSOR

I, Allen Kurte President
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by A.B. Kurne Contracting, Inc. on the Township of Jackson/Rova Restaurant Demolition *(Contractor or Subcontractor)* *(Project Name and Location)* that during the payroll period beginning on 1/13/23 and ending on 1/19/23 all persons employed *(Date)* *(Date)* on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said A.B. Kurne Contracting, Inc.

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(a) WHERE FINNGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)	
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.	
REMARKS	

(5) N.J.S.A. 12:60-2.1 and 5.1 - "The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

NAME AND TITLE
Allen Kurro - President
SIGNATURE 
THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE
CONTRACTOR (OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-
56.25 ET SEQ. AND N.J.A.C. 17:260 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

RENTAL DEPARTMENT OF
LWD
LABORATORY DEVELOPMENT
11. G O V / 1 4 5 0 7

[illegible]

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

R-01-25-17

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.