



ARCHITECTURE
ENGINEERING
CONSTRUCTION

8 RIDGEDALE AVENUE
CEDAR KNOLLS, NJ 07927
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13 July 2017
ES7999.02

Via Email (gbrennan@twpunionschools.com) and Mail

Mr. Gregory E. Brennan
School Business Administrator/Board Secretary
Township of Union Public Schools
2369 Morris Avenue
Union, NJ 07083

**Re: Burnet Middle School Intercom System Replacement
Final Application & Certificate for Payment #2 and Close out Documents**

Dear Mr. Brennan:

Enclosed please find Coskey's Electronic Systems, Inc. Final Application & Certificate for Payment #2 approved in the amount of \$36,059.00. Also enclosed please find Coskey's Electronic Systems, Inc. following Close out Documents:

- 1) Township of Union Public Schools Payment Voucher
- 2) Contractor's Certified Payroll Record
- 3) Contractor's Affidavit of Release of Liens.
- 4) Contractor's Affidavit of Debts and Claims.
- 5) Consent of Surety to Final Payment.
- 6) Maintenance Bond.
- 7) Contractor's Construction 1- Year Guarantee.
- 8) Contractor's Construction Affidavit of Prevailing Wage Act.
- 9) Contractor's Construction Affidavit of Completed Punch List.
- 10) Contractor's Construction Affidavit of no Asbestos
- 11) Township of Union final inspection approval for electric.
- 12) Operation and Materials Manual
- 13) As Built Drawings

Thank you for your attention.

EI ASSOCIATES
Architects &
Engineers, PA

Ralph Nashed, AIA Assoc.
Sr. Project Manager

Att: Final A&CP #2 and Close out Documents
Cc: Barry Loessel, Directors of Building and Grounds
Coskey Electric Systems

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF 10F2 PAGES

TO (OWNER):

Union Board of Education
2369 Morris Avenue
Union, NJ 07083

PROJECT:

Intercom Replacement at Burnet M.S.
1000 Caldwell Avenue
Union, NJ 07083

APPLICATION NO: 2-FINAL

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR

PERIOD TO: 07-14-17

FROM (CONTRACTOR): Coskey Electronic Systems
656 Georges Road
North Brunswick, NJ 08902

VIA (ARCHITECT) EI Associates Architects 439 Route
8 Ridgedale Avenue
Cedar Knolls, NJ 07927

**ARCHITECT'S
PROJECT NO: ES799999.00**

CONTRACT FOR:

CONTRACT DATE: 12/06/16

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
#1	02-03-17	\$20,000.00	\$15,430.00
TOTALS		\$20,000.00	(\$15,430.00)
Net change by Change Orders		\$4,570.00	

- 1. ORIGINAL CONTRACT SUM \$ 174,788.00
- 2. Net change by Change Orders \$ (15,430.00)
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 159,358.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 159,358.00
(Column G on G703)

5. RETAINAGE:

- a. 5% of Completed Work \$ 0.00
(Column D + E on G703)
- b. 5% of Stored Material \$ 0.00
(Column F on G703)

- Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 159,358.00
(Line 4 less Line 5 Total)

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

CONTRACTOR:

Victor D. Coskey
Date: July 14, 2017

Victor D. Coskey, President

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

State of: NEW JERSEY
Subscribed and sworn to before me this 14th day of July 2017
Notary Public: KAREN P. HEDBLESEX
My Commission expires: February 8, 2021

AMOUNT CERTIFIED \$ 36,059.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *[Signature]* Date: 7-13-2017

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 title Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

2ND PAGE OF PAGES 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certificate is attached.

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

Use column I on Contracts where variable retainage for Line items may apply.

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK FROM PREVIOUS APPLICATION (D + E)		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD						
1	Performance Payment Bond	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$0.00
2	Submittals Documentation	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$0.00
3	Startup Cost Mobilization	\$9,500.00	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	100%	\$0.00	\$0.00
4	Equipment (Lot)	\$62,788.00	\$62,788.00	\$62,788.00	\$0.00	\$0.00	\$0.00	\$62,788.00	100%	\$0.00	\$0.00
5	Demolition 1st, 2nd, 3rd FL.	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.00
6	Install Cabling 1st, 2nd, 3rd FL.	\$42,000.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$42,000.00	100%	\$0.00	\$0.00
7	Install Field Eq. 1st, 2nd, 3rd FL.	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$0.00
8	Rack Startup Programming	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$0.00
9	Allowance	\$20,000.00	\$20,000.00	\$20,000.00	\$4,530.00	\$0.00	\$0.00	\$4,530.00	100%	\$15,430.00	\$0.00
	Punch List	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$0.00
	Close Out Documentation	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$0.00
	CO#1 & CO#2 Unused Allow.	(\$15,430.00)	(\$15,430.00)	(\$15,430.00)	\$0.00	\$0.00	\$0.00	(\$15,430.00)	0%	\$0.00	\$0.00
		\$159,358.00	\$159,358.00	\$159,358.00	\$4,530.00	\$0.00	\$0.00	\$143,888.00	100%	\$15,430.00	\$0.00

AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N. W., WASHINGTON, D. C. 20006

88

VENDOR NO. 382199

B I L L I O

**BOARD OF EDUCATION
TOWNSHIP OF UNION
COUNTY OF UNION
2369 MORRIS AVENUE
UNION, NEW JERSEY 07083**

BUDGET YEAR

2016->2017

PURCHASE ORDER NUMBER
17-02503
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

CAPT'L. RESERVE

(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

**VOUCHER
PLEASE SIGN & RETURN**

DATE: 12/21/2016

The regular meeting of the Board is generally held on the Third Tuesday of the month. To be approved for payment, bills must be presented at least 30 days prior to the regular meeting.

VENDOR:

SHIP TO:

COSKEY'S ELECTRONIC SYSTEMS
656 GEORGES ROAD
NO. BRUNSWICK, NJ 08902

Attn To : BARRY LOESSEL
OPERATIONS AND MAINTENANCE
2369 MORRIS AVENUE
UNION, NJ 07083

CAPT'L. RESERVE

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Bid		BMS INTERCOM REPLACEMENT		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	BURNET MIDDLE SCHOOL INTERCOM SYSTEM REPLACEMENT	154,788.00	154,788.00
1	Each	CONTINGENCY ALLOWANCE	20,000.00	20,000.00
18085/12-000-400-450-13-11-1701 (\$174,788.00)				\$174,788.00
PINK TO: BARRY LOESSEL				
BOE APPROVED: 12/13/2016				

VENDOR'S CERTIFICATION & DECLARATION
I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

SIGNATURE & TITLE: *[Signature]* DATE: 3-3-17

Is Your Company Incorporated? Yes No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.: 22-1756245

PAYMENT RECORD

CHECK NO.

DATE PAID

APPROVED BUSINESS ADMIN/BOARD SECRETARY

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

SIGNATURE: *[Signature]* DATE

BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY.

VOUCHER COPY - SIGN AT X AND RETURN TO ACCOUNTS PAYABLE



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13 July 2017
ES7999.02

Via Email gbrennan@twpunionschools.com and US Mail

Gregory E. Brennan
School Business Administrator/Board Secretary
Township of Union Board of Education
2369 Morris Avenue
Union, NJ 07083

**Subject: Burnet Middle School Intercom System Replacement Project
Credit Change Order #003**

Dear Mr. Brennan,


Enclosed are three- (3) copies of Credit Change Order # 003 in the amount of 15,430.00 for unused Contingency.

They have been signed by the contractor and me. When approved, please distribute accordingly.

If you have any questions, please feel free to contact me.

Very truly yours,

EI ASSOCIATES
Architects &
Engineers, PA


Ralph Nashed,
Sr. Project Manager

Enclosures: 3 Copies Credit Change Order #003

CC: Barry Loessel, Directors of Building and Grounds
Coskey Electric Systems
EIA Distribution



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Burnet Middle School Intercom System Replacement Project 1000 Caldwell Avenue Union, NJ 07083	CHANGE ORDER NUMBER: 003 DATE: July 13, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Coskey Electronic Systems, Inc. 656 Georges Road North Brunswick, NJ 08902	ARCHITECT'S PROJECT NUMBER: ES7999.02 CONTRACT DATE: December 13, 2016 CONTRACT FOR: Electrical Contractor	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The original contract contingency sum was:	\$20,000.00
The net change by previously authorized change orders:	4,570.00
The contract contingency sum will be decreased by this change order in the amount:	0.00
The new contingency sum including this change order will be:	\$15,430.00

Credit Change Order for Unused Contingency Sum (\$15,430.00)

The original Contract Sum was	\$ 174,788.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 174,788.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 174,788.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>EI Associates</u> ARCHITECT (Firm name)	<u>Coskey Electronic Systems, Inc.</u> CONTRACTOR (Firm name)	<u>Township of Union Board of Education</u> OWNER (Firm name)
8 Ridgedale Avenue Cedar Knolls, NJ 07927 ADDRESS	656 Georges Road North Brunswick, NJ 08902 ADDRESS	2369 Morris Avenue Union, NJ 07083 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Ralph Nashed (Typed name)	Victor D. Coskey (Typed name)	Gregory E. Brennan (Typed name)
7-13-2017 DATE	7-13-17 DATE	 DATE