

FOI #13478

**PLUMBERS AND GASFITTERS LOCAL UNION NO. 1**  
OF THE  
UNITED ASSOCIATION OF JOURNEYMEN AND APPRENTICES OF THE PLUMBING  
AND PIPE FITTING INDUSTRY OF THE UNITED STATES AND CANADA  
NEW YORK CITY

**JOHN J. MURPHY**  
Business Manager

**DONALD T. DOHERTY, JR.**  
Financial Secretary-Treasurer



Business Agent-At-Large  
MICHAEL APUZZO

Business Agents  
KEVIN BRADY  
FREDDY DELIGATTI  
RICHARD GARNER  
THOMAS W. KEMPF  
DANIEL LUCARELLI  
ROBERT MURRAY  
PAUL O'CONNOR  
ANTHONY RUSSINI  
JOHN TOTINO

Organizer  
RAYMOND V. RONDINO

President  
JOHN HICKEY

Vice President  
MICHAEL McGRATH

Recording Sec'y.  
CARL L. JOHNSON, JR.

Executive Board  
MICHAEL ALOISI  
REGINALD JAMES  
GEORGE MALANDRAKIS  
ALAN PAWELSKY

Finance Committee  
DOMINICK BRUNO  
CHRIS CONBOY, JR.  
BILL SPRINGER

Examining Board  
RICHARD GILLIGAN  
TOMMY KINIRONS  
GREG LOGAN  
LOUIS J. PASQUALE  
MICHAEL J. REED  
TIMOTHY J. SPELLMAN

Inside Sentry  
PAUL COTTO

**Freedom of Information Law Request**

Date: 09/05/12

REF: 001

**Port Authority**  
**Office of the Inspector General**  
**P.O. Box 2018**  
**Hoboken, New Jersey 07030**

09-17-12A09:25 RCVD

To Whom it May Concern:

Please accept this letter as my request, pursuant to the New York Freedom of Information Law, Article 6, of the Public Officers Law to obtain copies of the following documents.

1. Copies of certified payrolls records submitted by J.G. Salas & Sons Inc. for their work on the Lincoln Tunnel for contract numbers Mid River Pump Room Conversion to Explosion Proof Equipment - LT-234-131 for the time period 01/01/12 to the present time.
2. Copies of any sign-in sheets or list of access sheet with the above - referenced project and contractors.
3. Copies of EEOC evaluation reports and list of MWBW goals associated with these contracts.
4. Copies of the Award Letter and applicable wage for this project.

I look forward to hearing from you, within the time frame outlined in Article 6, regarding arrangements to obtain these documents. If you prefer, a reply via e-mail will constitute acknowledgment of my request. If you have any questions regarding this request, please do not hesitate to contact me at 718-738-7500 ext 215 or [Poconnor@ualocal1.org](mailto:Poconnor@ualocal1.org) . Future correspondence, if necessary can be directed to my attention to:

**Plumbers Local Union No#1**  
**158-29 George Meany Blvd**  
**Howard Beach, NY 11414**  
**Attn: Paul O'Connor**

Sincerely,

Paul O'Connor  
Plumbers Local Union #1  
Business Agent

PHONE (718) 738-7500 • FAX (718) 835-0896 • [www.ualocal1.org](http://www.ualocal1.org)  
158-29 GEORGE MEANY BOULEVARD • HOWARD BEACH, NEW YORK 11414



**THE PORT AUTHORITY OF NY & NJ**

Daniel D. Duffy  
FOI Administrator

October 5, 2012

Mr. Paul O'Connor  
Plumbers and Gasfitters Local Union No. 1  
158-29 George Meany Blvd.  
Howard Beach, NY 11414

Re: Freedom of Information Reference No. 13478

Dear Mr. O'Connor:

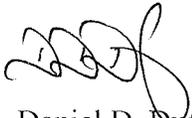
This is a response to your September 17, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of certified payrolls records submitted by J.G. Salas & Sons Inc. related to Contract No. LT-234.131 - Mid River Pump Room Conversion to Explosion Proof Equipment from 1/1/12 to the present, copies of EEOC evaluation reports, list of MWBW goals, award letter and applicable wages related to the contract.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/13478-C.pdf>. Paper copies of the available records are available upon request.

Certain material responsive to your request is exempt from disclosure pursuant to Exemption (1) of the Code.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Daniel D. Duffy  
FOI Administrator

Payroll Certification Report  
12-101-12-101 ULT.234.131

04/20/12 To 04/26/12

| Name<br>Address<br>SS No<br>Trade Desc                   | Exmp        | ←----- HOURS WORKED -----→ |              |              |              |              |              |              | WEEK<br>TOTAL | PAY<br>RATE | JOB<br>WAGES | ←--DEDUCTIONS--→   |             |       | Emp No<br>Minority<br>Gender<br>Check #<br>Job Net |
|--|-------------|----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|-------------|--------------|--------------------|-------------|-------|--|
|  |             | FRI<br>04/20               | SAT<br>04/21 | SUN<br>04/22 | MON<br>04/23 | TUE<br>04/24 | WED<br>04/25 | THU<br>04/26 |               |             |              | Job Pay<br>Tot Pay | FIT<br>FICA | Union |  |
| SALAS, FELIPE L<br>(Ex. 1)<br>***-**-2898<br>ELECTRICIAN | 3REG<br>TOT |                            |              | 5.00         |              |              |              | 5.00         | 72.950        | 364.75      | 364.75       |                    |             |       | 103  |
|  |             |                            |              |              |              |              |              | 5.00         |               |             | 2,699.15     | (Ex. 1)            |             |       | HIS<br>Male<br>8681<br>233.48                      |

| Job<br>Hours | Job Pay<br>Tot Gross | NonTax Fringe<br>Taxable Fringe | ←-----DEDUCTIONS-----→ |                |                        | Tot Deductions | Job Net |
|--------------|----------------------|---------------------------------|------------------------|----------------|------------------------|----------------|---------|
|              |                      |                                 | FIT<br>FICA            | State<br>Local | Union<br>Miscellaneous |                |         |
| 5.00         | 364.75<br>2,699.15   |                                 |                        |                |                        |                |         |

WEEK NUMBER: 1

DATE: 04/26/12

I, GUSTAVO SALAS, PRESIDENT  
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 20 th day of April 2012 , and ending the 26th day of April 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons 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 Regulations, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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

FICA, Medicare, Federal/State Withholding Taxes

(Ex. 1)

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice conform with the work he performed.

REMARKS:

(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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

GUSTAVO SALAS  
PRESIDENT

Signature: 

  
Lucy Ortiz  
Notary Public  
State of New Jersey  
Commission Expires May 11, 2015

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987, as amended, 43 P.S. §165-1 through 165-17. TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 26th DAY OF April 2012

SEAL

Payroll Certification Report  
12-101-12-101 ULT 234.131

| Name<br>Address<br>SS No<br>Trade Desc | Exmp        | 04/27/12 To 05/03/12<br>----- HOURS WORKED -----> |              |              |              |              |              |              |              | WEEK<br>TOTAL | PAY<br>RATE | JOB<br>WAGES       | Job Pay<br>Tot Pay | <--DEDUCTIONS-->      |                                  |                                      | Emp No<br>Minority<br>Gender<br>Check #<br>Job Net |
|--|-------------|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|-------------|--------------------|--------------------|-----------------------|----------------------------------|--------------------------------------|--|
|  |             | EARN<br>CODE                                      | FRI<br>04/27 | SAT<br>04/28 | SUN<br>04/29 | MON<br>04/30 | TUE<br>05/01 | WED<br>05/02 | THU<br>05/03 |               |             |                    |                    | Nontax Frg<br>Tax Frg | FIT<br>FICA<br>ST TAX<br>LOC TAX | Union<br>Misc.<br>Total              |  |
| MEDRANO, LAZARO<br>(Ex. 1)             | REG<br>TOT  | 5.00  |              |              | 5.00         |              |              |              | 10.00        | 72.950        | 729.50      | 729.50<br>2,456.30 |                    |                       | (Ex. 1)                          | 133<br>HIS<br>Male<br>8688<br>516.89 |  |
| ELECTRICIAN                            |             |   |              |              |              |              |              |              |              |               |             |                    |                    |                       |                                  |                                      |  |
| RAMOS GONZALEZ, JUAN N<br>(Ex. 1)      | 1REG<br>TOT | 5.00  |              |              |              |              |              |              | 5.00         | 47.970        | 239.85      | 239.85<br>854.85   |                    |                       | (Ex. 1)                          | 138<br>HIS<br>Male<br>8689<br>140.79 |  |
| LABORER                                |             |   |              |              |              |              |              |              |              |               |             |                    |                    |                       |                                  |                                      |  |
| SALAS, FELIPE L<br>(Ex. 1)             | 3REG<br>TOT | 5.00  |              |              | 5.00         |              |              |              | 10.00        | 72.950        | 729.50      | 729.50<br>1,592.90 |                    |                       | (Ex. 1)                          | 103<br>HIS<br>Male<br>8684<br>449.99 |  |
| ELECTRICIAN                            |             |   |              |              |              |              |              |              |              |               |             |                    |                    |                       |                                  |                                      |  |

| Job<br>Hours | Job Pay<br>Tot Gross | NonTax Fringe<br>Taxable Fringe | <-----DEDUCTIONS-----> |                |                        | Tot Deductions | Job Net |
|--------------|----------------------|---------------------------------|------------------------|----------------|------------------------|----------------|---------|
|              |                      |                                 | FIT<br>FICA            | State<br>Local | Union<br>Miscellaneous |                |         |
| 25.00        | 1,698.85<br>4,904.05 |                                 |                        |                |                        |                |         |

WEEK NUMBER: 2

DATE: 05/03/12

I, GUSTAVO SALAS, PRESIDENT  
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 27 th day of April 2012 , and ending the 3rd day of May 2012

all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons 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 Regulations, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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

FICA, Medicare, Federal/State/Local Withholding Taxes

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice conform with the work he performed.

REMARKS:

(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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

GUSTAVO SALAS  
PRESIDENT

Signature: \_\_\_\_\_



The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17. TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 3rd DAY OF May 2012

SEAL

Lucy Ortiz  
Notary Public  
State of New Jersey  
Commission Expires May 11, 2015

Payroll Certification Report  
12-101-12-101 ULT 234.131

05/04/12 To 05/10/12

| Name<br>Address<br>SS No<br>Trade Desc | Exmp        | ←----- HOURS WORKED -----→ |              |              |              |              |              |              |                    | WEEK<br>TOTAL | PAY<br>RATE | JOB<br>WAGES       | ←--DEDUCTIONS--→ |                |                   | Emp No<br>Minority<br>Gender<br>Check #<br>Job Net |
|--|-------------|----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------------|---------------|-------------|--------------------|------------------|----------------|-------------------|--|
|  |             | FRI<br>05/04               | SAT<br>05/05 | SUN<br>05/06 | MON<br>05/07 | TUE<br>05/08 | WED<br>05/09 | THU<br>05/10 | Job Pay<br>Tot Pay |               |             |                    | FIT<br>FICA      | Union<br>Misc. | ST TAX<br>LOC TAX |  |
| MEDRANO, LAZARO<br>(Ex. 1)             | REG<br>TOT  | 5.00                       |              |              |              |              |              |              | 5.00               | 72.950        | 364.75      | 364.75<br>3,062.88 |                  |                | (Ex. 1)           | 133<br>8694<br>Male<br>251.21                      |
| ELECTRICIAN                            |             |                            |              |              |              |              |              |              |                    |               |             |                    |                  |                |                   |  |
| SALAS, FELIPE L<br>(Ex. 1)             | 3REG<br>TOT | 5.00                       |              |              |              |              |              |              | 5.00               | 72.950        | 364.75      | 364.75<br>3,062.88 |                  |                | (Ex. 1)           | 103<br>8691<br>Male<br>232.76                      |
| ELECTRICIAN                            |             |                            |              |              |              |              |              |              |                    |               |             |                    |                  |                |                   |  |

| Job<br>Hours | Job Pay<br>Tot Gross | NonTax Fringe<br>Taxable Fringe | ←----- DEDUCTIONS -----→ |                |                        | Tot Deductions | Job Net |
|--------------|----------------------|---------------------------------|--------------------------|----------------|------------------------|----------------|---------|
|              |                      |                                 | FIT<br>FICA              | State<br>Local | Union<br>Miscellaneous |                |         |
| 10.00        | 729.50<br>6,125.76   |                                 |                          |                |                        |                |         |

WEEK NUMBER: 3

DATE: 05/10/12

I, GUSTAVO SALAS, PRESIDENT  
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 4 th day of May 2012, and ending the 10th day of May 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons 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 Regulations, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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

FICA, Medicare, Federal/State/Local Withholding Taxes

(Ex. 1)

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice conform with the work he performed.

REMARKS:

(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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

GUSTAVO SALAS  
PRESIDENT

Signature: \_\_\_\_\_

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17. TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 10<sup>th</sup> DAY OF May 2012

SEAL

Lucy Ortiz  
Notary Public  
State of New Jersey  
Commission Expires May 11, 2015

Payroll Certification Report  
12-101-12-101 ULT 234.131

| 07/06/12 To 07/12/12 |      |                            |       |       |       |       |       |       |       |        |        |          | <--DEDUCTIONS--> |         |          | Emp No  |
|----------------------|------|----------------------------|-------|-------|-------|-------|-------|-------|-------|--------|--------|----------|------------------|---------|----------|---------|
| Name                 | Exmp | <----- HOURS WORKED -----> |       |       |       |       |       |       |       |        |        | Job Pay  | FIT              | Union   | Minority |         |
| Address              |      | EARN                       | FRI   | SAT   | SUN   | MON   | TUE   | WED   | THU   | WEEK   | PAY    | JOB      | Nontax Frg       | ST TAX  | Misc.    | Gender  |
| SS No                | CODE | 07/06                      | 07/07 | 07/08 | 07/09 | 07/10 | 07/11 | 07/12 | TOTAL | RATE   | WAGES  | Tax Frg  | LOC TAX          | Total   | Check #  | Job Net |
| Trade Desc           |      |                            |       |       |       |       |       |       |       |        |        |          |                  |         |          |         |
| MEDRANO, LAZARO      | REG  |                            |       |       | 5.00  |       | 5.00  |       | 10.00 | 72.950 | 729.50 | 729.50   |                  |         |          | 133     |
| (Ex. 1)              | TOT  |                            |       |       |       |       |       |       | 10.00 |        |        | 1,604.90 |                  | (Ex. 1) | HIS      | 8755    |
| ELECTRICIAN          |      |                            |       |       |       |       |       |       |       |        |        |          |                  |         | Male     | 557.68  |
| SALAS, FELIPE L      | 3REG |                            |       |       | 5.00  |       | 5.00  |       | 10.00 | 72.950 | 729.50 | 729.50   |                  |         |          | 103     |
| (Ex. 1)              | TOT  |                            |       |       |       |       |       |       | 10.00 |        |        | 1,313.10 |                  | (Ex. 1) | HIS      | 8751    |
| ELECTRICIAN          |      |                            |       |       |       |       |       |       |       |        |        |          |                  |         | Male     | 432.00  |

| <-----DEDUCTIONS-----> |                   |                              |          |             |                     |                |          |
|------------------------|-------------------|------------------------------|----------|-------------|---------------------|----------------|----------|
| Job Hours              | Job Pay Tot Gross | NonTax Fringe Taxable Fringe | FIT FICA | State Local | Union Miscellaneous | Tot Deductions | Job Net  |
| 20.00                  | 1,459.00          |                              |          |             |                     |                | 2,918.00 |

WEEK NUMBER: 12

DATE: 08/02/12

I, GUSTAVO SALAS, PRESIDENT  
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 6 th day of July 2012 , and ending the 12th day of July 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons 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 Regulations, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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 |
|--|-------------|
| FICA, Medicare, Federal/State Withholding Taxes<br>(Ex. 1) |             |
|  |             |
|  |             |
|  |             |
|  |             |
|  |             |
|  |             |
|  |             |

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice conform with the work he performed.

REMARKS:

(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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

Lucy Ortiz  
Notary Public  
State of New Jersey  
Commission Expires May 11, 2015

GUSTAVO SALAS  
PRESIDENT  
Signature: *Gustavo Salas*

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17. TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 12<sup>th</sup> DAY OF July 2012

SEAL

Payroll Certification Report  
12-101-12-101 ULT 234.131

| Name<br>Address<br>SS No<br>Trade Desc | Exmp         | 07/13/12 To 07/19/12      |              |              |              |              |              |              |               |             |              | <--DEDUCTIONS-->      |                   |                                 | Emp No             |
|--|--------------|---------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|-------------|--------------|-----------------------|-------------------|---------------------------------|--------------------|
|  |              | ----- HOURS WORKED -----> |              |              |              |              |              |              |               |             |              | Job Pay<br>Tot Pay    | FIT<br>FICA       | Union                           | Minority<br>Gender |
|  | EARN<br>CODE | FRI<br>07/13              | SAT<br>07/14 | SUN<br>07/15 | MON<br>07/16 | TUE<br>07/17 | WED<br>07/18 | THU<br>07/19 | WEEK<br>TOTAL | PAY<br>RATE | JOB<br>WAGES | Nontax Frg<br>Tax Frg | ST TAX<br>LOC TAX | Misc.<br>Total                  | Check #<br>Job Net |
| MEDRANO, LAZARO                        | REG          | 5.00                      |              |              | 7.00         | 7.00         | 7.00         | 7.00         | 33.00         | 72.950      | 2,407.35     | 2,407.35              |                   |                                 | 133                |
| (Ex. 1)                                | TOT          |                           |              |              |              |              |              |              | 33.00         |             | 2,407.35     |                       | (Ex. 1)           | HIS<br>Male<br>8761<br>1,727.23 |                    |
| ELECTRICIAN                            |              |                           |              |              |              |              |              |              |               |             |              |                       |                   |                                 |                    |
| RAMOS GONZALEZ, JUAN N                 | 1 REG        |                           |              |              | 7.00         | 7.00         | 7.00         | 7.00         | 28.00         | 47.970      | 1,343.16     | 1,343.16              |                   |                                 | 138                |
| (Ex. 1)                                | TOT          |                           |              |              |              |              |              |              | 28.00         |             | 1,343.16     |                       | (Ex. 1)           | HIS<br>Male<br>8762<br>862.43   |                    |
| LABORER                                |              |                           |              |              |              |              |              |              |               |             |              |                       |                   |                                 |                    |
| SALAS, FELIPE L                        | 3 REG        | 5.00                      |              |              | 7.00         | 7.00         | 7.00         | 7.00         | 33.00         | 72.950      | 2,407.35     | 2,407.35              |                   |                                 | 103                |
| (Ex. 1)                                | TOT          |                           |              |              |              |              |              |              | 33.00         |             | 2,407.35     |                       | (Ex. 1)           | HIS<br>Male<br>8758<br>1,545.72 |                    |
| ELECTRICIAN                            |              |                           |              |              |              |              |              |              |               |             |              |                       |                   |                                 |                    |

| Job<br>Hours | Job Pay<br>Tot Gross | NonTax Fringe<br>Taxable Fringe | <-----DEDUCTIONS-----> |                |                        |  | Tot Deductions | Job Net |
|--------------|----------------------|---------------------------------|------------------------|----------------|------------------------|--|----------------|---------|
|              |                      |                                 | FIT<br>FICA            | State<br>Local | Union<br>Miscellaneous |  |                |         |
| 94.00        | 6,157.86             | 6,157.86                        |                        |                |                        |  |                |         |

WEEK NUMBER: 13

DATE: 07/19/12

I, GUSTAVO SALAS, PRESIDENT  
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.134 ;

that during the payroll period commencing on the 13 th day of July 2012 , and ending the 19th day of July 2012

all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons 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 Regulations, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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

FICA, Medicare, Federal/State/Local Withholding Taxes

(Ex. 1)

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice conform with the work he performed.

REMARKS:

(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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

GUSTAVO SALAS  
PRESIDENT

Signature: \_\_\_\_\_

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987, as amended, 43 P.S. §165-1 through 165-17. TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 19th DAY OF July 2012

SEAL

Lucy Ortiz  
Notary Public  
State of New Jersey

Commission Expires May 11, 2015

Payroll Certification Report  
12-101-12-101 ULT 234.131

07/20/12 To 07/26/12

| Name<br>Address<br>SS No<br>Trade Desc | Exmp        | ←----- HOURS WORKED -----→ |              |              |              |              |              |              | WEEK<br>TOTAL | PAY<br>RATE | JOB<br>WAGES         | ←--DEDUCTIONS--→ |                       |                          | Emp No<br>Minority<br>Gender<br>Check #<br>Job Net |
|--|-------------|----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|-------------|----------------------|------------------|-----------------------|--------------------------|--|
|  |             | EARN<br>CODE               | FRI<br>07/20 | SAT<br>07/21 | SUN<br>07/22 | MON<br>07/23 | TUE<br>07/24 | WED<br>07/25 |               |             |                      | THU<br>07/26     | Nontax Frg<br>Tax Frg | FIT<br>ST TAX<br>LOC TAX |  |
| MEDRANO, LAZARO<br><br>(Ex. 1)         | REG<br>TOT  | 7.00                       |              |              | 7.00         | 7.00         | 7.00         | 28.00        | 72.950        | 2,042.60    | 2,042.60<br>2,699.15 |                  |                       |                          | 133<br>8768<br>1,444.77                            |
| ELECTRICIAN                            |             |                            |              |              |              |              |              |              |               |             |                      |                  |                       |                          |  |
| RAMOS GONZALEZ, JUAN N<br><br>(Ex. 1)  | 1REG<br>TOT | 7.00                       |              |              | 7.00         | 7.00         | 7.00         | 28.00        | 47.970        | 1,343.16    | 1,343.16<br>1,804.41 |                  |                       |                          | 138<br>8769<br>890.54                              |
| LABORER                                |             |                            |              |              |              |              |              |              |               |             |                      |                  |                       |                          |  |
| SALAS, FELIPE L<br><br>(Ex. 1)         | 3REG<br>TOT | 7.00                       |              |              | 7.00         | 7.00         | 7.00         | 28.00        | 72.950        | 2,042.60    | 2,042.60<br>2,699.15 |                  |                       |                          | 103<br>8764<br>1,307.43                            |
| ELECTRICIAN                            |             |                            |              |              |              |              |              |              |               |             |                      |                  |                       |                          |  |

| Job<br>Hours | Job Pay<br>Tot Gross | NonTax Fringe<br>Taxable Fringe | ←----- DEDUCTIONS -----→ |                |                        | Tot Deductions | Job Net |
|--------------|----------------------|---------------------------------|--------------------------|----------------|------------------------|----------------|---------|
|              |                      |                                 | FIT<br>FICA              | State<br>Local | Union<br>Miscellaneous |                |         |
| 84.00        | 5,428.36<br>7,202.71 |                                 |                          |                |                        |                |         |

WEEK NUMBER: 14

DATE: 07/26/12

I, GUSTAVO SALAS, PRESIDENT  
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 20 th day of July 2012 , and ending the 26th day of July 2012

all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons 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 Regulations, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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 |
|--|-------------|
| FICA, Medicare, Federal/State/Local Withholding Taxes<br>(Ex. 1) |             |
|  |             |
|  |             |
|  |             |
|  |             |
|  |             |
|  |             |
|  |             |
|  |             |

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice conform with the work he performed.

REMARKS:

(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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

GUSTAVO SALAS  
PRESIDENT

Signature:

Lucy Ortiz  
Notary Public  
State of New Jersey  
Commission Expires May 11, 2015

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17. TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 26th DAY OF July 2012

SEAL

Payroll Certification Report  
12-101-12-101 ULT 234.131

07/27/12 To 08/02/12

| Name<br>Address<br>SS.No<br>Trade Desc | Expmp            | ←----- HOURS WORKED -----→ |              |              |              |              |              |              | WEEK<br>TOTAL | PAY<br>RATE | JOB<br>WAGES | ←--DEDUCTIONS--→ |                    |                       |             | Emp No<br>Minority<br>Gender<br>Check #<br>Job Net |
|--|------------------|----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|-------------|--------------|------------------|--------------------|-----------------------|-------------|--|
|  |                  | EARN<br>CODE               | FRI<br>07/27 | SAT<br>07/28 | SUN<br>07/29 | MON<br>07/30 | TUE<br>07/31 | WED<br>08/01 |               |             |              | THU<br>08/02     | Job Pay<br>Tot Pay | Nontax Frg<br>Tax Frg | FIT<br>FICA |  |
| MEDRANO, LAZARO<br><br>(Ex. 1)         | REG<br>TOT       | 7.00                       |              |              |              |              |              | 7.00         | 72.950        | 510.65      | 510.65       |                  |                    |                       |             | 133  |
| ELECTRICIAN                            |                  |                            |              |              |              |              |              | 7.00         |               |             | 510.65       |                  |                    | (Ex. 1)               | HIS<br>Male | 8775<br>427.01                                     |
| RAMOS GONZALEZ, JUAN M<br><br>(Ex. 1)  | 1REG<br>TOT      | 7.00                       | 7.00         |              |              |              |              | 14.00        | 47.970        | 671.58      | 671.58       |                  |                    |                       | 138         |  |
| *****-5267<br>LABORER                  |                  |                            |              |              |              |              |              | 14.00        |               |             | 671.58       |                  |                    | (Ex. 1)               | HIS<br>Male | 8776<br>353.34                                     |
| SALAS, FELIPE L<br><br>(Ex, 1)         | 3REG<br>E<br>TOT | 7.00                       | 7.00         |              |              |              |              | 14.00        | 72.950        | 1,021.30    | 1,021.30     |                  |                    |                       | 103         |  |
| *****-2898<br>ELECTRICIAN              |                  |                            |              |              |              |              |              | 14.00        |               |             | 2,115.55     |                  |                    | (Ex. 1)               | HIS<br>Male | 8772<br>658.16                                     |

| Job<br>Hours | Job Pay<br>Tot Gross | NonTax Fringe<br>Taxable Fringe | ←-----DEDUCTIONS-----→ |                |                        |  | Tot Deductions | Job Net |
|--------------|----------------------|---------------------------------|------------------------|----------------|------------------------|--|----------------|---------|
|              |                      |                                 | FIT<br>FICA            | State<br>Local | Union<br>Miscellaneous |  |                |         |
| 35.00        | 2,203.53             | 3,297.78                        |                        |                |                        |  |                |         |

WEEK NUMBER: 15

DATE: 08/02/12

I, GUSTAVO SALAS, PRESIDENT  
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131

that during the payroll period commencing on the 27 th day of July 2012, and ending the 2nd day of August 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons 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 Regulations, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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

FICA, Medicare, Federal/State/Local Withholding Taxes

(Ex. 1)

EXCEPTION (CRAFT)

EXPLANATION

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice conform with the work he performed.

REMARKS:

(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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

GUSTAVO SALAS  
PRESIDENT

Signature:

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987, as amended, 43 P.S. §165-1 through 165-17. TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 2nd DAY OF Aug 2012

SEAL

Lucy Ortiz  
Notary Public  
State of New Jersey  
Commission Expires May 11, 2015

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: LIMCOLD TUNNEL  
 CONTRACTOR: J.G. SALAS  
 CONTRACT NO.: LT-234131  
 CONTRACT TITLE: LT MID-RIVER PUMP ROOMS CONVERSION TO EXPLOSION PROOF  
 DATE: 7/8/12 to 7/9/12  
 Signature at Start Time: \_\_\_\_\_ Signature at Ending Time: \_\_\_\_\_

| NAME (PRINT)        | LAST FOUR SS# | COMPANY NAME  | PORT CLASSIFICATION | START TIME      | SIGNATURE          | ENDING TIME    | SIGNATURE          |
|---------------------|---------------|---------------|---------------------|-----------------|--------------------|----------------|--------------------|
| <u>FELIX SALAS</u>  | <u>2588</u>   | <u>SAJMS</u>  |                     | <u>11:30 AM</u> | <u>[Signature]</u> | <u>2:00 PM</u> | <u>[Signature]</u> |
| <u>LUIS HERRERO</u> | <u>3911</u>   | <u>SAJMS</u>  |                     | <u>11:30 AM</u> | <u>[Signature]</u> | <u>2:00 PM</u> | <u>[Signature]</u> |
| <u>DON GOMEZ</u>    | <u>5890</u>   | <u>TRISKY</u> |                     | <u>11:30 AM</u> | <u>[Signature]</u> | <u>2:00 PM</u> | <u>[Signature]</u> |
|                     |               |               |                     |                 |                    |                |                    |
|                     |               |               |                     |                 |                    |                |                    |
|                     |               |               |                     |                 |                    |                |                    |
|                     |               |               |                     |                 |                    |                |                    |
|                     |               |               |                     |                 |                    |                |                    |
|                     |               |               |                     |                 |                    |                |                    |
|                     |               |               |                     |                 |                    |                |                    |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X FELIX SALAS  
 CONTRACTOR'S REPRESENTATIVE  
 Print Name of Representative  
FELIX SALAS  
 PA INSPECTOR  
FELIX SALAS  
 PA INSPECTOR  
 Time: 11:30 AM # Workers: 3  
 Time: 2:00 AM # Workers: 3

**CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET**

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE FL 183

CONTRACTOR: J. G. SALAS

CONTRACT NO.: LT-234.131

CONTRACT TITLE: MID RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/10/12

| NAME (PRINT)      | LAST FOUR S.S.# | COMPANY NAME | JOB CLASSIFICATION | Signature at Start Time |                    | Signature at Ending Time |                    |
|-------------------|-----------------|--------------|--------------------|-------------------------|--------------------|--------------------------|--------------------|
|                   |                 |              |                    | START TIME              | SIGNATURE          | ENDING TIME              | SIGNATURE          |
| FELIPE SALAS      | 2894            | SALAS        |                    | 11:30 am                | <i>[Signature]</i> | 2:50 am                  | <i>[Signature]</i> |
| DON GOMEZ         | 58910           | DASNY        |                    | 11:30 am                | <i>[Signature]</i> | 1:30 am                  |                    |
| Hugo Kundra       | 3219            | BNK          |                    | 11:30 am                | <i>[Signature]</i> | 1:30 AM                  |                    |
| Michelle Terhoy   | 2106            | BANK         |                    | 11:30 am                | <i>[Signature]</i> | 1:30 am                  |                    |
| Luzanna Hernandez | 3911            | SALAS        |                    | 11:30                   | <i>[Signature]</i> | 2:50 am                  | <i>[Signature]</i> |
|                   |                 |              |                    |                         |                    |                          |                    |
|                   |                 |              |                    |                         |                    |                          |                    |
|                   |                 |              |                    |                         |                    |                          |                    |
|                   |                 |              |                    |                         |                    |                          |                    |
|                   |                 |              |                    |                         |                    |                          |                    |
|                   |                 |              |                    |                         |                    |                          |                    |
|                   |                 |              |                    |                         |                    |                          |                    |
|                   |                 |              |                    |                         |                    |                          |                    |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X FELIPE SALAS  
 CONTRACTOR'S REPRESENTATIVE  
 Print Name of Representative

KELLY FRIAS 11:30 am 5  
 PA INSPECTOR Time # Workers  
Kelly Frias 2:50 am 5  
 PA INSPECTOR Time # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

**THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET**

11/13

FACILITY/LOCATION: PA LINCOLN TUNNEL SOUTH TUBE

CONTRACTOR: J.C. SALAS

CONTRACT NO.: LT-234131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/12/12

Signature at Start Time

Signature at Ending Time

| NAME (PRINT)    | LAST FOUR SS# | COMPANY NAME | WORK CLASSIFICATION | START TIME | SIGNATURE          | ENDING TIME | SIGNATURE |
|-----------------|---------------|--------------|---------------------|------------|--------------------|-------------|-----------|
| FELIPE SALAS    | 2898          | SALAS        |                     | 11:00      | <i>[Signature]</i> | 2:00 AM     |           |
| Wesley McDonald | 3911          | SWISS        |                     | 11:00 PM   | <i>[Signature]</i> | 2:00 AM     |           |
| DON GOMEZ       | 5890          | SKSUY        |                     | 11:00 PM   | <i>[Signature]</i> | 2:00 AM     |           |
|                 |               |              |                     |            |                    |             |           |
|                 |               |              |                     |            |                    |             |           |
|                 |               |              |                     |            |                    |             |           |
|                 |               |              |                     |            |                    |             |           |
|                 |               |              |                     |            |                    |             |           |
|                 |               |              |                     |            |                    |             |           |
|                 |               |              |                     |            |                    |             |           |
|                 |               |              |                     |            |                    |             |           |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X FELIPE SALAS  
 CONTRACTOR'S REPRESENTATIVE  
 Print Name of Representative

TELY KRIVAS PA INSPECTOR Time 11:00 AM # Workers 3  
JEFF FARRIS PA INSPECTOR Time 2:00 AM # Workers 3

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT



**THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY**  
**CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET**

DATE: 7/16/12  
 TIME: 2:39:13 PM

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-239131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/16/12

Signature at Start Time

Signature at Ending Time

| NAME (PRINT)   | LAST FOUR SS# | COMPANY NAME | JOB CLASSIFICATION | START TIME | SIGNATURE         | ENDING TIME | SIGNATURE         |
|----------------|---------------|--------------|--------------------|------------|-------------------|-------------|-------------------|
| RUSHARD JEDREY | 2106          | BWK          | Super              | 1:00       | <i>R. Jedrey</i>  | 4:00        | <i>R. Jedrey</i>  |
| NEVEN CUMMO    | 9909          | -11-         | Welder             | 1:00       | <i>N. Cummo</i>   | 4:00        | <i>N. Cummo</i>   |
| LEONARDO LUNA  | 9929          | B.N.K.       | Welder             | 1:00       | <i>L. Luna</i>    | 4:00        | <i>L. Luna</i>    |
| MIL SALAS      | 8948          | SALAS        | Foreman            | 1:00       | <i>M. Salas</i>   | 4:00        | <i>M. Salas</i>   |
| OSCAR MEDRANO  | 3911          | SALAS        | Inspector          | 1:00       | <i>O. Medrano</i> | 4:00        | <i>O. Medrano</i> |
| CHRIS PERAZO   | 7849          | WBP          | Inspector          | 2:00       | <i>C. Perazo</i>  | 4:30        | <i>C. Perazo</i>  |
| OSCAR RANDES   | 5267          | SALAS        | Inspector          | 1:00       | <i>O. Randes</i>  | 4:00        | <i>O. Randes</i>  |
|                |               |              |                    |            |                   |             |                   |
|                |               |              |                    |            |                   |             |                   |
|                |               |              |                    |            |                   |             |                   |
|                |               |              |                    |            |                   |             |                   |
|                |               |              |                    |            |                   |             |                   |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

CONTRACTOR'S REPRESENTATIVE: *[Signature]*  
 Print Name of Representative: MIL SALAS

PA INSPECTOR: TELLY PERAZO Time: 11:40 AM # Workers: 7  
 PA INSPECTOR: Telly Perazo Time: 11:40 AM # Workers: 7

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT



**CONTRACTOR/SUBCONTRACTOR/DAILY SIGN-IN SHEET**

FACILITY LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-239431

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF

DATE: 7/18/12

Signature at Start Time

Signature at Ending Time

| NAME (PRINT)   | LAST FOUR SS# | COMPANY NAME | Job Classification | START TIME | SIGNATURE          | ENDING TIME | SIGNATURE          |
|----------------|---------------|--------------|--------------------|------------|--------------------|-------------|--------------------|
| Chris Pierce   | 7889          | WBP          | Inspector          | 7:00       | <i>[Signature]</i> | 4:30        | <i>[Signature]</i> |
| RISARD JERRETT | 2106          | BNK          | Super              | 7:00       | <i>[Signature]</i> | 4:30        | <i>[Signature]</i> |
| LEONARDO LUNA  | 9229          | BAK          | HANDLER            | 7:00       | <i>[Signature]</i> | 4:30        | <i>[Signature]</i> |
| NEVEN COSTA    | 9909          | B.M.E        | ---                | 7:15       | <i>[Signature]</i> | 4:30        | <i>[Signature]</i> |
| JUAN RINOS     | 5267          | SALAS        | hldr               | 7:00       | <i>[Signature]</i> | 4:30        | <i>[Signature]</i> |
| LOPEZ MORALES  | 3911          | SALAS        | Electric           | 7:00       | <i>[Signature]</i> | 4:30        | <i>[Signature]</i> |
| PHIL SALAS     | 2838          | SALAS        | Team               | 7:00       | <i>[Signature]</i> | 4:30        | <i>[Signature]</i> |
|                |               |              |                    |            |                    |             |                    |
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Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

CONTRACTOR'S REPRESENTATIVE: *[Signature]*  
 Print Name of Representative: PHIL SALAS

PA INSPECTOR: TULLY FRIAS  
 Time: 11:00 AM  
 # Workers: 7

PA INSPECTOR: TULLY FRIAS  
 Time: 11:00 AM  
 # Workers: 7

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTORS DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

FILE (3)

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
 CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE  
 CONTRACTOR: J.G. SACAS  
 CONTRACT NO: LT-234.131  
 CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPANSION PROOF EQUIPMENT  
 DATE: 7/19/12

| NAME (PRINT)   | LAST FOUR S.S. | COMPANY NAME | WORK CLASSIFICATION | START TIME | SIGNATURE          | ENDING TIME | SIGNATURE          |
|----------------|----------------|--------------|---------------------|------------|--------------------|-------------|--------------------|
| Chris Picon    | 9849           | WHP          | Inspector           | 0800       | <i>[Signature]</i> |             | <i>[Signature]</i> |
| Phil Sacas     | 2898           | Sacas        | Foreman             | 1100       | <i>[Signature]</i> |             | <i>[Signature]</i> |
| DISSARD JEDREY | 2106           | BWK          | SWER                | 1100       | <i>[Signature]</i> |             | <i>[Signature]</i> |
| Leonardo Lopez | 9229           | BWK          | HANDLER             | 1100       | <i>[Signature]</i> |             | <i>[Signature]</i> |
| NEVENO QUINIA  | 9909           | BWK          | HANDLER             | 1100       | <i>[Signature]</i> |             | <i>[Signature]</i> |
| Lauroz Navarro | 3911           | Sacas        | Electrician         |            | <i>[Signature]</i> |             | <i>[Signature]</i> |
| Tom Jenkins    | 5267           | SALAS        | helper              |            | <i>[Signature]</i> |             | <i>[Signature]</i> |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X *[Signature]* SACAS  
 CONTRACTOR'S REPRESENTATIVE

PA INSPECTOR *[Signature]* Time 11:00 # Workers  
 PA INSPECTOR *[Signature]* Time 1:00 PM # Workers

**CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET**

FACILITY/LOCATION: PA UNCOLN TUNNEL NORTH TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF

DATE: 7/22/12

Signature at Start Time

Signature at Ending Time

| NAME (PRINT)     | LAST FOUR SS# | COMPANY NAME | JOB CLASSIFICATION | START TIME | SIGNATURE               | ENDING TIME | SIGNATURE               |
|------------------|---------------|--------------|--------------------|------------|-------------------------|-------------|-------------------------|
| R. JEDRETT       | 2106          | BWX          | Supper             | 11:00      | <i>R. Jedrett</i>       | 5:00 AM     | <i>R. Jedrett</i>       |
| M. Curfio        | 9909          | B. AUK       | Handover           | 11:00      | <i>M. Curfio</i>        | 5:00 AM     | <i>M. Curfio</i>        |
| Leonardo Luna    | 9929          | B. AUK       | Handler            | 11:00      | <i>Leonardo Luna</i>    | 5:00 AM     | <i>Leonardo Luna</i>    |
| MIL SALAS        | 2898          | SALAS        | Townman            | 11:00      | <i>Mil Salas</i>        | 5:00 AM     | <i>Mil Salas</i>        |
| ORLANDO REBOREDO | 3711          | SALAS        | Electrician        | 11:00      | <i>Orlando Reboredo</i> | 5:00 AM     | <i>Orlando Reboredo</i> |
| Tom Ramos        | 5262          | SALAS        | Helper             | 11:00      | <i>Tom Ramos</i>        | 5:00 AM     | <i>Tom Ramos</i>        |
| Chris Pricece    | 7849          | WB           | Inspector          | 11:00      | <i>Chris Pricece</i>    | 5:00 AM     | <i>Chris Pricece</i>    |
|                  |               |              |                    |            |                         |             |                         |
|                  |               |              |                    |            |                         |             |                         |
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|                  |               |              |                    |            |                         |             |                         |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X *J.G. Salas*  
CONTRACTOR'S REPRESENTATIVE

Print Name of Representative

PA INSPECTOR

*Telly Frias*

PA INSPECTOR

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

FILE  
(3)

THE PURN AIR TUNNEL OF RIVER TUNNEL AND TUNNELS DIVISION  
 CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: 47-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF

DATE: 7/23/12

Signature at Start Time

Signature at Ending Time

| NAME (PRINT)      | LAST FOUR<br>SSN | COMPANY NAME | WAGE CLASSIFICATION | START<br>TIME | SIGNATURE         | ENDING TIME | SIGNATURE         |
|-------------------|------------------|--------------|---------------------|---------------|-------------------|-------------|-------------------|
| Chris Pierce      | 7844             | WSP          |                     | 7:15          | Chris Pierce      | 4:15        | Chris Pierce      |
| R. FEDRDET        | 2106             | BKK          | Supv                | 11:00         | R. FedrDET        | 4:15        | R. FedrDET        |
| N. Castro         | 9909             | BKK          | Worker              | 11:00         | N. Castro         | 4:15        | N. Castro         |
| Leonardo Luna     | 9229             | BKK          | Helper              | 11:00         | Leonardo Luna     | 4:15        | Leonardo Luna     |
| FELIX SALAS       | 2848             | SALAS        | Foreman             | 11:00         | Felix Salas       | 4:15        | Felix Salas       |
| Enzo Ramos        | 5262             | SALAS        | Helper              | 11:00         | Enzo Ramos        | 4:15        | Enzo Ramos        |
| Alvaro N. Miranda | 3911             | SALAS        | Electrician         | 11:00         | Alvaro N. Miranda | 4:15        | Alvaro N. Miranda |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X *Felix Salas*  
 CONTRACTOR'S REPRESENTATIVE

PA INSPECTOR

Time

# Workers

*Felix Salas*  
 Print Name of Representative

PA INSPECTOR

Time

# Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTORS DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

File 3

**THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET**

PAGE 3

FACILITY/LOCATION: PA LINCOLN

CONTRACTOR: J. G. SAJAS

CONTRACT NO: LT 234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/24/12

Signature at Start Time

Signature at Ending Time

| NAME (PRINT)   | LAST FOUR SSN | COMPANY NAME | WORK CLASSIFICATION | START TIME | SIGNATURE             | ENDING TIME | SIGNATURE             |
|----------------|---------------|--------------|---------------------|------------|-----------------------|-------------|-----------------------|
| Chris Pierce   | 7849          | WSP          | Inspector           | 0210       | <i>Chris Pierce</i>   | 4:05 AM     | <i>Chris Pierce</i>   |
| R. JEDROJEY    | 2106          | BWK          | SEWER               | 1100       | <i>R. Jedrojey</i>    | 4:05 PM     | <i>R. Jedrojey</i>    |
| N. Cantro      | 9909          | BAK          | Harvester           | 4:00       | <i>N. Cantro</i>      | 4:05 PM     | <i>N. Cantro</i>      |
| Leonardo Luna  | 9224          | BNK          | Handler             | 11:50      | <i>Leonardo Luna</i>  | 4:05 AM     | <i>Leonardo Luna</i>  |
| TEJPE SAJAS    | 2848          | SAJAS        | Foreman             | 1101       | <i>Tejpe Sajas</i>    | 4:05 PM     | <i>Tejpe Sajas</i>    |
| JUAN RAMOS     | 5267          | SAJAS        | Helper              | 11:00      | <i>Juan Ramos</i>     | 4:05 PM     | <i>Juan Ramos</i>     |
| Orlando Medina | 3911          | SAJAS        | Electrician         | 11:00      | <i>Orlando Medina</i> | 4:05 PM     | <i>Orlando Medina</i> |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

*[Signature]*

CONTRACTOR'S REPRESENTATIVE

TEJPE SAJAS

Print Name of Representative

TEJPE SAJAS 10:50

PA INSPECTOR

*[Signature]*

PA INSPECTOR

Time

# Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

FILE  
103

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL SOUTH TUBE  
 CONTRACTOR: J.G. SALAS  
 CONTRACT NO.: LT-234.131  
 CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT  
 DATE: 7/26/12

| NAME (PRINT)        | LAST FOUR SS# | COMPANY NAME | WORK CLASSIFICATION | START TIME | Signature at Start Time |             | Signature at Ending Time |           |
|---------------------|---------------|--------------|---------------------|------------|-------------------------|-------------|--------------------------|-----------|
|                     |               |              |                     |            | SIGNATURE               | ENDING TIME | SIGNATURE                | SIGNATURE |
| C. FINE             | 7898          | W3P          | Inspector           | 10:30      | C. Fine                 | 4:00        | C. Fine                  |           |
| R. JEDRZEJ          | 2106          | BMK          | Welder              | 11:00      | R. Jedrej               | 4:00 PM     | R. Jedrej                |           |
| N. CURTIS           | 9909          | BNE          | Handover            | 11:00      | N. Curtis               | 4:00 PM     | N. Curtis                |           |
| Leonardo Luna       | 9999          | B.N.K        | Welder              | 11:00      | Leonardo Luna           | 4:00 PM     | Leonardo Luna            |           |
| Phil Salas          | 2898          | Salas        | Foreman             | 11:00      | Phil Salas              | 4:00 PM     | Phil Salas               |           |
| Demetrius Henderson | 3711          | Secas        | Trainer             | 11:00      | Demetrius Henderson     | 4:00 PM     | Demetrius Henderson      |           |
| Tom Ramos           | 5262          | SMK          | Helper              | 11:00      | Tom Ramos               | 4:00 PM     | Tom Ramos                |           |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X  
 Contractor's Representative: Phil Salas  
 PA Inspector: Telly Prias  
 Print Name of Representative: Phil Salas  
 PA Inspector: Telly Prias  
 Time: 11:00  
 # Workers: 7

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

105

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN IN SHEET

FACILITY LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/6/12

Signature at Start Time

Signature at Ending Time

| NAME (PRINT)      | LAST FOUR<br>SSN | COMPANY NAME | WORK CLASSIFICATION | START<br>TIME | SIGNATURE          | ENDING TIME | SIGNATURE          |
|-------------------|------------------|--------------|---------------------|---------------|--------------------|-------------|--------------------|
| FELIPE SALAS      | 2898             | SALAS        | Foreman             | 11:00         | <i>[Signature]</i> |             | <i>[Signature]</i> |
| Rosario Hernandez | 3711             | SALAS        | Electrician         | 11:00         | <i>[Signature]</i> |             | <i>[Signature]</i> |
|                   |                  |              |                     |               |                    |             |                    |
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Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X *Felipe Salas* CONTRACTOR'S REPRESENTATIVE

PA INSPECTOR: *Telly Friras* Time: *12:43 PM* # Workers: *2*

PA INSPECTOR: *Telly Friras* Time: *1:00 PM* # Workers: *2*

Print Name of Representative

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT





THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
**CONTRACTOR SIGN-IN SHEET**  
 FACILITY LOCATION: PA LINCOLN TUNNEL SOUTH TUBE

CONTRACTOR: J.G. SALAS  
 CONTRACT NO.: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT  
 DATE: 8/23/12

Signature at Start Time \_\_\_\_\_ Signature at Ending Time \_\_\_\_\_

| NAME (PRINT)           | LAST FOUR SSS | COMPANY NAME | WORK CLASSIFICATION | START TIME      | SIGNATURE          | ENDING TIME    | SIGNATURE          |
|------------------------|---------------|--------------|---------------------|-----------------|--------------------|----------------|--------------------|
| <u>PAUL SALAS</u>      | <u>2878</u>   | <u>SALAS</u> | <u>Electrician</u>  | <u>11:00 AM</u> | <u>[Signature]</u> | <u>4:30 AM</u> | <u>[Signature]</u> |
| <u>Jose Ramos</u>      | <u>2672</u>   | <u>SALAS</u> | <u>Helper</u>       | <u>11:00 AM</u> | <u>[Signature]</u> | <u>4:30 AM</u> | <u>[Signature]</u> |
| <u>Deborah Pizarro</u> | <u>3911</u>   | <u>SALAS</u> | <u>Electrician</u>  | <u>11:00 AM</u> | <u>[Signature]</u> | <u>4:30 AM</u> | <u>[Signature]</u> |
|                        |               |              |                     |                 |                    |                |                    |
|                        |               |              |                     |                 |                    |                |                    |
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Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

CONTRACTOR'S REPRESENTATIVE  
[Signature]  
 Print Name of Representative: \_\_\_\_\_

PA INSPECTOR  
[Signature]  
 PA INSPECTOR  
 Time: 11:00 AM - 4:30 AM  
 # Workers: 3

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTORS DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

(3)





THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
CONTRACTOR/SUBCONTRACTOR DAILY SIGN IN SHEET

(3)

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J.C. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/28/12

Signature at Start Time      Signature at Ending Time

| NAME (PRINT)     | LAST FOUR<br>SSN | COMPANY NAME | WORK CLASSIFICATION | START<br>TIME | SIGNATURE   | ENDING TIME | SIGNATURE   |
|------------------|------------------|--------------|---------------------|---------------|-------------|-------------|-------------|
| Will Salas       | 2898             | SAVAS        | Foreman             | 11:20 AM      | [Signature] |             | [Signature] |
| Barbara McDonald | 3911             | Savas        | Estimator           | 11:20 AM      | [Signature] |             | [Signature] |
| Don Gomez        | 5890             | Savas        | Plumber             | 11:20 AM      | [Signature] |             | [Signature] |
| Jim Qing Huang   | 765              | DASIN        | Plumber             | 11:30 AM      | [Signature] |             | [Signature] |
| Mike Sova        | 1403             | DASIN        | Plumber             | 11:30 AM      | [Signature] |             | [Signature] |
|                  |                  |              |                     |               |             |             |             |
|                  |                  |              |                     |               |             |             |             |
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Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X *[Signature]*  
CONTRACTOR'S REPRESENTATIVE

PA INSPECTOR: Terry Jones      Time: 11-4:00 AM      # Workers: 5  
PA INSPECTOR:      Time:      # Workers:

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
**CONTRACTOR'S/DAILY SIGN-IN SHEET**

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO.: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/29/12

Signature at Start Time                      Signature at Ending Time

| NAME (PRINT)   | LAST FOUR DIGITS | COMP ANY NAME | WORK CLASSIFICATION | START TIME | SIGNATURE          | ENDING TIME | SIGNATURE          |
|----------------|------------------|---------------|---------------------|------------|--------------------|-------------|--------------------|
| Phil Salas     | 2878             | SALAS         | Foreman             | 11:00      | <i>[Signature]</i> |             | <i>[Signature]</i> |
| Deanna Navarro | 3911             | SALAS         | Electrician         | 11:00      | <i>[Signature]</i> |             | <i>[Signature]</i> |
| Dad Gromo      | 589D             | DASBY         | Plumber             | 11:00      | <i>[Signature]</i> |             | <i>[Signature]</i> |
| Jim Qing Huang | 7165             | DASBY         | Plumber             | 11:00      | <i>[Signature]</i> |             | <i>[Signature]</i> |
| Mike Sport     | 1403             | DRBUY         | Plumber             | 11:00      | <i>[Signature]</i> |             | <i>[Signature]</i> |
|                |                  |               |                     |            |                    |             |                    |
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|                |                  |               |                     |            |                    |             |                    |

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

CONTRACTOR'S REPRESENTATIVE: *[Signature]*  
 PA INSPECTOR: TERRY FRIAS  
 PA INSPECTOR: Kelly Jones  
 Time: 11-4:00 PM  
 # Workers: 5

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

(3)



**THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET**

FACILITY LOCATION: PA LINCOLN TUNNEL NORTH TDR

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 9/3/12

Signature at Start Time \_\_\_\_\_ Signature at Ending Time \_\_\_\_\_

| NAME (PRINT)              | EAST COAST SSS# | COMPANY NAME | Work Classification | START TIME      | SIGNATURE          | ENDING TIME | SIGNATURE          |
|---------------------------|-----------------|--------------|---------------------|-----------------|--------------------|-------------|--------------------|
| <u>JML SALAS</u>          | <u>2898</u>     | <u>SALAS</u> | <u>Foreman</u>      | <u>11:30 am</u> | <u>[Signature]</u> |             | <u>[Signature]</u> |
| <u>Dariusz Niedzwiedz</u> | <u>3711</u>     | <u>SALAS</u> | <u>Electrician</u>  | <u>11:00 am</u> | <u>[Signature]</u> |             | <u>[Signature]</u> |
| <u>DOLO DOMO</u>          | <u>5890</u>     | <u>DRSAY</u> | <u>Plumber</u>      | <u>11:00 am</u> | <u>[Signature]</u> |             | <u>[Signature]</u> |
| <u>Jin Qing Huang</u>     | <u>7165</u>     | <u>DRSAY</u> | <u>Plumber</u>      | <u>11:00 am</u> | <u>[Signature]</u> |             | <u>[Signature]</u> |
| <u>Michael Scott</u>      | <u>1403</u>     | <u>DRSAY</u> | <u>Plumber</u>      | <u>11:00 am</u> | <u>[Signature]</u> |             | <u>[Signature]</u> |
|                           |                 |              |                     |                 |                    |             |                    |
|                           |                 |              |                     |                 |                    |             |                    |
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Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X CONTRACTOR'S REPRESENTATIVE [Signature]

PA INSPECTOR [Signature] Time 11-4:30 am # Workers 5

Print Name of Representative [Signature] PA INSPECTOR [Signature] Time 11-4:40 am # Workers 5

FOR EQUIPMENT AND MATERIAL INFORMATION SEE ATTACHED CONTRACTORS DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

3







The Contractor shall appoint a company executive to assume the responsibility for the implementation of the requirements, terms and conditions of these bid conditions.

- A. The goals for minority and female participation, expressed in percentage terms, for the Contractor's workforce at the construction site under this Contract are as follows:

|                           |      |
|---------------------------|------|
| Minority, except laborers | 30%  |
| Minority, laborers        | 40%  |
| Female, except laborers   | 6.9% |
| Female, laborers          | 6.9% |

These goals are applicable to all construction Work performed at the construction site under the Contract.

The Contractor's compliance with this Section shall be based on its implementation of the clauses entitled 'Equal Employment Opportunity - New York' and 'Equal Employment Opportunity - New Jersey', and specific affirmative action obligations required herein of minority and female employment and training must be substantially uniform throughout the length of the Contract and in each trade. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the Contract. Compliance with the goals will be measured against the total work hours performed.

CONFORMED

**THE PORT AUTHORITY OF NY & NJ**

Lillian D. Valenti  
Director, Procurement

January 3, 2012

**VIA FACSIMILE AND UPS NEXT DAY DELIVERY**

J. G. Salas & Sons, Inc.  
601 Union Avenue  
Union Beach, NJ 07735

**SUBJECT: LINCOLN TUNNEL – MID-RIVER PUMP ROOMS CONVERSION TO EXPLOSION  
PROOF EQUIPMENT – CONTRACT LT-234.131  
PURCHASE ORDER ULT234131**

Gentlemen:

The Port Authority of New York and New Jersey hereby accepts your proposal on the above Contract.

The Port Authority elects not to require you to furnish a performance and payment bond.

Your attention is directed to the clause of the Contract entitled "Time for Completion and Damages for Delay" and to the fact that before you may commence performance of the work you must furnish whichever of the documents mentioned in that clause are applicable.

Forwarded herewith for your use and compliance are "General Instructions Relating to the Direction and Processing of Correspondence and of Those Other Items Specified to be Submitted to the Port Authority Under the Terms of the Contract".

**In order to ensure that payments are processed properly, please include the above-referenced Purchase Order No. on all payment invoices and correspondence.**

Very truly yours,

THE PORT AUTHORITY OF NEW YORK  
AND NEW JERSEY

BY   
Director of Procurement

Approved as to form:

Darrell Buchbinder  
General Counsel

By   
Attorney

Date 12/14/11

2 Montgomery Street, 3rd Floor  
Jersey City, NJ 07302  
T: 201 395 7477

UPS DELIVERED TO CONTRACTOR ON JANUARY 04, 2012

FOI #13778

ITEM #4 - Applicable  
Wage

**THE PORT AUTHORITY OF NY & NJ**

CB03234131

L.S.  
J.MCV.

LINCOLN TUNNEL

**MID-RIVER PUMP ROOMS CONVERSION TO  
EXPLOSION PROOF EQUIPMENT**

**CONTRACT LT-234.131**

OCTOBER 2011

**CONFORMED**

This proposal is not complete unless bidder's  
Signature appears on page 23

GENERAL DECISION: NY20100003 06/10/2011 NY3

Date: June 10, 2011

General Decision Number: NY20100003 06/10/2011

Superseded General Decision Number: NY20080003

State: New York

Construction Types: Building, Heavy, Highway and Residential

Counties: Bronx, Kings, New York, Queens and Richmond  
Counties in New York.

BUILDING & RESIDENTIAL CONSTRUCTION PROJECTS (includes single  
family homes and apartments up to and including 4 stories),  
HEAVY AND HIGHWAY CONSTRUCTION PROJECTS

| Modification Number | Publication Date |
|---------------------|------------------|
| 0                   | 03/12/2010       |
| 1                   | 03/26/2010       |
| 2                   | 04/16/2010       |
| 3                   | 04/23/2010       |
| 4                   | 07/23/2010       |
| 5                   | 08/06/2010       |
| 6                   | 08/27/2010       |
| 7                   | 10/08/2010       |
| 8                   | 10/15/2010       |
| 9                   | 11/05/2010       |
| 10                  | 11/12/2010       |
| 11                  | 11/19/2010       |
| 12                  | 12/03/2010       |
| 13                  | 12/17/2010       |
| 14                  | 12/31/2010       |
| 15                  | 01/07/2011       |
| 16                  | 01/28/2011       |
| 17                  | 02/11/2011       |
| 18                  | 03/25/2011       |
| 19                  | 04/08/2011       |
| 20                  | 04/22/2011       |
| 21                  | 04/29/2011       |
| 22                  | 05/06/2011       |
| 23                  | 05/20/2011       |
| 24                  | 06/03/2011       |
| 25                  | 06/10/2011       |

ASBE0012-001 01/03/2011

Rates

Asbestos Workers/Insulator  
Includes application of  
all insulating materials,  
protective coverings,  
coatings and finishes to  
all types of mechanical  
systems.....\$ 58.88  
HAZARDOUS MATERIAL HANDLER.....\$ 30.00

-----  
BOIL0005-001 01/01/2011

Rates

BOILERMAKER.....\$ 47.32

-----  
BRNY0001-001 07/01/2010

Rates

BRICKLAYER.....\$ 51.00  
MASON - STONE.....\$ 57.61

-----  
BRNY0001-002 07/01/2010

Rates

Pointer, cleaner and caulker.....\$ 43.20

-----  
BRNY0004-001 01/01/2011

Rates

MARBLE MASON.....\$ 51.53

-----  
BRNY0007-001 01/01/2011

Rates

TERRAZZO FINISHER.....\$ 42.86  
 TERRAZZO WORKER/SETTER.....\$ 44.39

-----  
 BRNY0020-001 01/01/2011

Rates

MARBLE FINISHER.....\$ 42.20

-----  
 BRNY0024-001 01/01/2011

Rates

BRICKLAYER  
 MARBLE POLISHERS.....\$ 36.76

-----  
 BRNY0052-001 12/06/2010

Rates

Tile Layer.....\$ 47.98

-----  
 BRNY0088-001 12/06/2010

Rates

TILE FINISHER.....\$ 39.09

-----  
 CARP0001-009 07/01/2008

Rates

Carpenters:  
 Carpenters & Soft floor  
 layers.....\$ 43.02

-----  
 CARP0740-001 07/01/2010

Rates

MILLWRIGHT.....\$ 46.19

-----  
 CARP1456-004 07/01/2008

Rates

Dock Builder & Piledrivermen  
DOCKBUILDERS.....\$ 43.61

-----  
CARP1456-005 07/01/2008

Rates

Diver Tender.....\$ 39.18  
Diver.....\$ 54.63

-----  
CARP1536-001 07/01/2003

Rates

Carpenters:  
TIMBERMEN.....\$ 34.47

-----  
ELEC0003-001 05/12/2010

Rates

ELECTRICIAN  
Electricians.....\$ 49.00  
Jobbing, and maintenance  
and repair work.....\$ 25.30

-----  
ELEC1049-001 04/06/2008

QUEENS COUNTY

Rates

Line Construction (Substation  
and Switching structures pipe  
type cable installation and  
maintenance jobs or projects;

Railroad electrical  
distribution/transmission  
systems maintenance (when  
work is not performed by  
railroad employees) Overhead  
and Underground  
transmission/distribution  
line work. Fiber optic,  
telephone cable and equipment)

Groundman.....\$ 24.83  
Heavy Equipment Operator....\$ 33.10  
Lineman and Cable Splicer...\$ 41.38  
Tree Trimmer.....\$ 23.06

-----  
ELEV0001-002 03/17/2011

Rates

ELEVATOR MECHANIC

Elevator Constructor.....\$ 53.27  
Modernization and Repair....\$ 42.31

-----  
ENGI0014-001 08/01/2010

Rates

Pavement equipment operator

Asphalt Plants.....\$ 46.10  
Asphalt roller.....\$ 54.95  
Asphalt spreader.....\$ 56.49

Power Equipment Operator  
(HEAVY & HIGHWAY)

|               |          |
|---------------|----------|
| GROUP 1.....  | \$ 73.75 |
| GROUP 10..... | \$ 52.71 |
| GROUP 11..... | \$ 49.06 |
| GROUP 12..... | \$ 50.19 |
| GROUP 13..... | \$ 50.63 |
| GROUP 14..... | \$ 37.55 |
| GROUP 15..... | \$ 34.69 |
| GROUP 2.....  | \$ 60.38 |
| GROUP 3.....  | \$ 62.38 |
| GROUP 4.....  | \$ 60.85 |
| GROUP 5.....  | \$ 59.60 |
| GROUP 6.....  | \$ 57.12 |
| GROUP 7.....  | \$ 58.22 |
| GROUP 8.....  | \$ 56.49 |
| GROUP 9.....  | \$ 55.22 |
| GROUP10.....  | \$ 50.40 |
| GROUP11.....  | \$ 46.89 |
| GROUP12.....  | \$ 47.97 |
| GROUP13.....  | \$ 48.40 |
| GROUP14.....  | \$ 35.82 |
| GROUP15.....  | \$ 33.07 |

Steel erector

|  |          |
|--|----------|
| Compressors, Welding<br>Machines.....  | \$ 36.30 |
| Cranes, Hydraulic Cranes,<br>2 drum derricks,<br>Forklifts, Boom Trucks..... | \$ 62.49 |
| Three drum derricks.....   | \$ 65.12 |

Utility Laborer

|                            |          |
|----------------------------|----------|
| Horizontal boring rig..... | \$ 51.24 |
| Horizontal Boring Rig..... | \$ 53.59 |
| Off shift compressors..... | \$ 44.10 |
| Utility Compressors.....   | \$ 34.46 |

-----  
ENGI0014-002 08/01/2010

Rates

Power Equipment Operator

BUILDING & RESIDENTIAL

|              |          |
|--------------|----------|
| GROUP 1..... | \$ 58.57 |
| GROUP 2..... | \$ 62.15 |
| GROUP 3..... | \$ 56.50 |
| GROUP 4..... | \$ 51.22 |
| GROUP 5..... | \$ 37.88 |

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IRON0040-002 01/01/2011

BRONX, NEW YORK, RICHMOND

Rates

IRONWORKER, STRUCTURAL.....\$ 43.30  
-----

IRON0046-003 07/01/2010

Rates

IRONWORKER  
METALLIC LATHERS.....\$ 39.00  
-----

IRON0197-001 07/01/2009

Rates

IRONWORKER  
STONE DERRICKMAN.....\$ 40.50  
-----

IRON0361-002 01/01/2011

KINGS, QUEENS

Rates

Ironworkers:  
(STRUCTURAL).....\$ 43.30  
-----

IRON0580-001 01/01/2009

Rates

IRONWORKER, ORNAMENTAL.....\$ 39.85  
-----

LABO0006-001 07/01/2003

Rates

Laborers:

BUILDING CONSTRUCTION  
 CEMENT AND CONCRETE  
 WORKERS.....\$ 31.50

-----  
LABO0029-001 07/01/2001

Rates

Laborers:

Heavy  
 Blasters (hydraulic trac  
 drill).....\$ 32.08  
 Blasters.....\$ 31.53  
 Hydraulic Trac Drill.....\$ 28.38  
 Jackhammers, Chippers,  
 Spaders, Concrete  
 Breakers, All Other  
 Pneumatic Tools, Walk  
 Behind Self-Propelled  
 Hydraulic Asphalt and  
 Concrete Breaker.....\$ 27.14  
 Powder Carriers.....\$ 24.50  
 Wagon; Airtrac; Quarry  
 Bar Drill Runners.....\$ 27.83

-----  
LABO0078-001 12/01/2009

Rates

LABORERS

BUILDING CONSTRUCTION  
 ASBESTOS (Removal,  
 Abatement, Encapsulation  
 or Decontamination of  
 asbestos); LEAD; &  
 HAZARDOUS WASTE LABORERS  
 (Hazardous Waste,  
 Hazardous Materials,  
 Biochemical and Mold  
 Remediation, HVAC, Duct  
 Cleaning, Re-spray

Fireproofing, etc).....\$ 31.50

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\* LABO0079-001 01/01/2011

Rates

Laborers Building Construction

Demolition Laborers

Tier A.....\$ 31.90

Tier B.....\$ 22.56

Mason Tenders.....\$ 32.99

-----  
LABO0147-001 07/01/2003

Rates

LABORERS (FREE AIR & TUNNEL).....\$ 28.86

Maintenance Men, Inside Muck Lock Tenders, Pump Men,  
Electricians, Cement Finishers, Caulkers, Hydraulic Men,  
Shield Men, Monorail Operators, Motor Men, Conveyor Men,  
Powder Carriers, Pan Men, Riggers, Chuck Tenders, Track Men  
Painters, Nippers, Brakemen, Cable Men, Hose Men, Grout  
Men, Gravel Men, Form Workers, Concrete Workers, Tunnel  
Laborers, Mole Nipper (one (1) Mole Sipper per Working  
Shaft per Shift for up to and including Two (2) Moles

-----  
LABO0731-001 07/01/2010

Rates

Laborers:

Building, Heavy and

Residential Construction  
 UNSKILLED.....\$ 37.60  
 UTILITY LABORER.....\$ 37.45  
 Heavy & Highway  
 Construction  
 LABORER/EXCAVATION  
 {Asbestos, Lead,  
 Hazardous Waste Removal  
 (including soil).....\$ 36.64

-----  
 LABO1010-001 07/01/2001

Rates

Laborers:

HIGHWAY CONSTRUCTION  
 Fence Installer & Repairer.\$ 28.84  
 FORMSETTERS.....\$ 32.04  
 LABORERS.....\$ 28.94  
 Landscape Planting &  
 Maintenance.....\$ 28.84  
 Maintenance Safety Surface.\$ 28.44  
 Slurry/Sealcoater/Play  
 Equipment Installer.....\$ 28.69  
 Small Equipment Operator  
 (Not Operating  
 Engineer).....\$ 28.94  
 Small Power Tools Operator.\$ 28.44

-----  
 PAIN0009-001 05/01/2010

Rates

GLAZIER.....\$ 39.00  
 Painters:  
 Painters, Drywall

Finishers, Lead Abatement  
Worker.....\$ 34.50  
Spray, Scaffold and  
Sandblasting.....\$ 37.50

-----  
PAIN0806-001 10/01/2010

Rates

Painters:  
Structural Steel and Bridge.\$ 46.25

-----  
PAIN1974-001 07/01/2009

Rates

Painters:  
Drywall Tapers/Pointers.....\$ 41.32

-----  
PLAS0530-001 08/03/2005

Rates

PLASTERER  
DRYWALL PLASTERERS.....\$ 37.03

-----  
PLAS0780-001 06/01/2010

Rates

CEMENT MASON/CONCRETE FINISHER...\$.49.50

-----  
PLUM0001-001 04/01/2011

Rates

PLUMBER

MECHANICAL EQUIPMENT AND SERVICE

Any repair and/or replacement of the present plumbing system that does not change the existing roughing.....\$ 32.21

PLUMBERS:.....\$ 50.39

-----  
PLUM0638-001 12/29/2010

Rates

PLUMBER

SERVICE FITTERS.....\$ 26.30

SPRINKLER FITTERS,

STEAMFITTERS.....\$ 56.03

Service Fitter work shall consist of all repair, service and maintenance work on domestic, commercial and industrial refrigeration, air conditioning and air cooling, stoker and oil burner apparatus and heating apparatus etc., including but not exclusively the charging, evacuation, leak testing and assembling for all machines for domestic, commercial and industrial refrigeration, air conditioning and heating apparatus. Also, work shall include adjusting, including capacity adjustments, checking and repairing or replacement of all controls and start up of all machines and repairing all defects that may develop on any system for domestic, commercial and industrial refrigeration and all air conditioning, air cooling, stoker and oil burner apparatus and heating apparatus regardless of size or type.

-----  
ROOF0008-003 06/01/2010

Rates

ROOFER, Including Built Up, Composition and Single Ply

Roofs.....\$ 37.75

-----  
 SHEE0028-002 07/29/2010

Rates

SHEET METAL WORKER

BUILDING CONSTRUCTION.....\$ 48.15  
 RESIDENTIAL CONSTRUCTION....\$ 27.22

-----  
 TEAM0282-001 07/01/2009

Rates

Truck drivers:

TRUCK DRIVERS:

|                                   |             |
|-----------------------------------|-------------|
| Asphalt.....\$ 35.40              | 29.2025+a+b |
| Euclids & Turnapulls.....\$ 35.50 | 29.2025+a+b |
| High Rise.....\$ 42.21            | 29.2025+a+b |

-----  
 TEAM0813-001 12/01/1998

Rates

Truck drivers:

|                      |
|----------------------|
| GROUP 1.....\$ 19.49 |
| GROUP 2.....\$ 19.76 |
| GROUP 3.....\$ 19.90 |
| GROUP 4.....\$ 20.23 |
| GROUP 5.....\$ 20.40 |
| GROUP 6.....\$ 21.29 |
| GROUP 7.....\$ 22.40 |

GENERAL DECISION: NJ20100059 03/04/2011 NJ59

Date: March 4, 2011

General Decision Number: NJ20100059 03/04/2011

Superseded General Decision Number: NJ20080059

State: New Jersey

Construction Type: Heavy

County: Hudson County in New Jersey.

HEAVY CONSTRUCTION PROJECTS

| Modification Number | Publication Date |
|---------------------|------------------|
| 0                   | 03/12/2010       |
| 1                   | 03/19/2010       |
| 2                   | 03/26/2010       |
| 3                   | 07/09/2010       |
| 4                   | 03/04/2011       |

BRNJ0002-018 11/01/2009

Rates

BRICKLAYER.....\$ 36.70

Work on high stacks: 22% per hour additional.

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BRNJ0004-001 11/01/2009

Rates

BRICKLAYER (Cement Mason).....\$ 36.70

-----  
CARP0006-013 05/01/2009

Rates

CARPENTER (Including Form  
Work).....\$ 39.45

The first sixty feet at the regular rate, 10% per hour  
additional for each additional fifty feet thereafter.

-----  
CARP0715-007 05/01/2009

Rates

Millwright.....\$ 40.27

Work of erection and dismantling of elevators and towers, such as concrete conveyors and temporary material elevators, scaffolding or other structures to be used as scaffolding inside or outside of buildings: the first sixty feet at the regular rate, 10% per hour additional for each additional fifty feet thereafter.

-----  
CARP1456-013 05/01/2008

Rates

CARPENTER (Dock Builder)

Concrete form work.....\$ 37.00

All other work.....\$ 37.00

Work on land pile driving, floating marine construction and the construction of wharves, while handling and working with creosote and creosote-impregnated products: \$.25 per hour additional.

Work on hazardous/toxic/contaminated waste removal, on a hazardous/toxic/contaminated waste site, where the worker comes into contact with hazardous/toxic/contaminated waste material, and when A, B or C personal protective equipment is required and used for respiratory, skin or eye protection: 20% per hour additional.

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ELEC0164-008 06/02/2008

Rates

ELECTRICIAN

Cable splicer.....\$ 54.00

Electrician.....\$ 47.37

Work on line voltage of 440 or 480 volts: 10% per hour additional.

Work from trusses, scaffolds, frames, ladders and poles, 40

ft. or more above the ground or floor (does not include work from a manlift): 20% per hour additional.

Work on radio towers, transmission towers and smokestacks: 21% per hour additional.

-----  
ENGI0825-021 07/01/2010

Rates

Power equipment operators:

|              |          |
|--------------|----------|
| GROUP 1..... | \$ 41.02 |
| GROUP 2..... | \$ 39.43 |
| GROUP 3..... | \$ 37.52 |
| GROUP 4..... | \$ 35.89 |
| GROUP 5..... | \$ 34.18 |

Hazardous waste removal work:

Work on a state or federally designated hazardous waste site, where the worker is in direct contact with hazardous material, and when personal protective equipment is required for respiratory, skin and eye protection: 20% per hour additional.

DEFINITION OF GROUPS:

GROUP 1:

Backhoe, Including Backhoe Track; Boom; Concrete Paving Machine; Crane (all types, including overhead and straddle traveling type); Drill (down-the-hole drill, rotary drill, self-propelled hydraulic drill, self-powered drill); Elevating Grader; Excavator; Front End Loader (5 cu. yd. and over); Piledriver (length of boom, including length of leads, shall determine premium rate applicable)

GROUP 2:

Backhoe Loader Combo; Concrete Pumper; Grader/Blade (Finish);  
Hoist; Hydraulic Crane, 10 Tons and under; Front End  
Loader (2 cu. yd. but less than 5 cu. yd.); Scraper; Side  
Boom

GROUP 3:

Asphalt Spreader; Bulldozer; Compressor(2 or 3) (in Battery)  
(within 100 ft.); Crusher; Forklift; Front End Loader (1  
cu. yd. and over but less than 2 cu. yd.); Lull; Mechanic;  
Paver, Asphalt; Roller, Blacktop; Tractor;

GROUP 4:

Broom; Compressor (Single); Farm Tractor; Front End Loader  
(under 1 cu. yd.); Roller, Grade; Pump

GROUP 5:

Oiler

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IRON0011-012 07/01/2009

Rates

Ironworkers:

Reinforcing.....\$ 34.34  
Structural, Ornamental.....\$ 37.14

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\* LAB00172-008 03/01/2011

Rates

Laborers:

Landsacpe Laborer, Power  
Tool Operator.....\$ 32.20

Hazardous waste removal work:

Work on a state or federally designated hazardous waste  
site, where the worker is required to wear Level A, B or C  
personal protection: \$3.00 per hour additional.

Work on a state or federally designated hazardous waste  
site, where the worker is not required to wear Level A, B,  
or C personal protection: \$1.00 per hour additional.

-----  
LABO0222-013 05/01/2009

Rates

LABORER

MASON TENDER:

Cement/Concrete.....\$ 28.55

-----  
PAIN0711-023 05/01/2009

Rates

Painters:

Work on bridges (Major  
Bridges Designed for  
Commercial Navigation).....\$ 46.50

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PAIN0711-024 11/01/2008

Rates

Painters:

New Construction  
Brush and roller.....\$ 34.47  
Spray.....\$ 37.92  
Steel.....\$ 35.81  
Repaint work, on projects  
on which no major  
alterations occur.  
Brush and roller.....\$ 26.67  
Spray.....\$ 29.34  
Steel.....\$ 27.74

-----  
SUNJ2004-030 01/02/2009

Rates

LABORER: Common or General.....\$ 28.82

LABORER: Pipelayer.....\$ 24.05

-----  
TEAM0560-003 05/01/2009

Rates

TRUCK DRIVER

|  |          |
|--|----------|
| Dump Truck; Flatbed Truck...             | \$ 32.00 |
| Off the Road Truck; Pickup<br>Truck..... | \$ 31.85 |

Hazardous waste removal work:

Work on a state or federally designated hazardous waste site, where the worker is in direct contact with hazardous material, and when personal protective equipment is required for respiratory, skin and eye protection: \$3.00 per hour additional.

Work on a state or federally designated hazardous waste site, in a zone requiring Level A personal protection for any workers other than the truck driver: \$3.00 per hour additional.

Work on a state or federally designated hazardous waste site, in a zone requiring Level B, C or D personal protection for any workers other than the truck driver: \$1.00 per hour additional.

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.  
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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5(a)(1)(ii)).