

**Olivencia, Mildred**

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**From:** efraass@ualocal475.org  
**Sent:** Monday, August 10, 2015 4:12 PM  
**To:** Olivencia, Mildred  
**Cc:** Torres-Rojas, Genara; Van Duyne, Sheree; Ng, Danny  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Ed  
Last Name: Fraass  
Company: Union Business Agent  
Mailing Address 1: 136 Mt. Bethel Road  
Mailing Address 2:  
City: Warren  
State: NJ  
Zip Code: 07059  
Email Address: [efraass@ualocal475.org](mailto:efraass@ualocal475.org)  
Phone: 908-754-1030  
Required copies of the records: No

List of specific record(s):

Certified payroll Project EWR-154.183 Underground Construction June 1, 2015 to week ending August 8, 2015  
I will pick up in person at Port Authority offices to expedite the process of getting copies of payroll. I understand and will pay for paper copies of payroll requested. Thank you.

**THE PORT AUTHORITY OF NY & NJ**

*FOI Administrator*

August 28, 2015

Mr. Ed Fraass  
UA Local 475  
136 Mt. Bethel Road  
Warren, NJ 07059

Re: Freedom of Information Reference No. 16239

Dear Mr. Fraass:

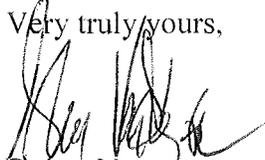
This is in response to your August 10, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for copies of certified payroll related to Project No. EWR-154.183 Underground Construction June 1, 2015 to week ending August 8, 2015.

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/16239-C.pdf>. Paper copies of the available records are available upon request.

Pursuant to the Code, certain portions of the material responsive to your request are exempt from disclosure as, among other classifications, personal privacy.

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

Very truly yours,



Danny Ng  
FOI Administrator

Enclosure

*4 World Trade Center, 18th Floor  
150 Greenwich Street  
New York, NY 10007  
T: 212 435 7348 F: 212 435 7555*

# THE PORT AUTHORITY OF NY & NJ

## Certification of Payroll To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183  
 Address: 2045 LINCOLN HIGHWAY  
 EIN #: \_\_\_\_\_

Payroll #: 21  
 Week Ending Date: 2015-08-01  
 Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ  
 PA Contract Number: 69950373

| 1<br>Name<br>Address<br>Last Four Digits of<br>Social Security<br>Number | 2<br>List Trade &<br>Check<br>Classification<br>Journeyman<br>Apprentice<br>(NYS DOL<br>REGISTERED)<br>Helper | 3<br>SWAC<br>or TWIC<br>ID # If<br>Issued | 4<br>T<br>I<br>M<br>E | 5<br>Day and Date |              |              |              |              |              |    | 6<br>Total<br>Hrs | 7<br>Base<br>Hourly<br>Rate of<br>Pay | 8<br>Total<br>Base<br>Pay | 9<br>Supplemental Benefits |  |                | 12<br>Gross<br>Amt<br>Earned | 13<br>Taxable<br>Gross<br>Wages | 14<br>FICA | 15<br>With-<br>holding<br>tax | 16<br>Other | 17<br>Total<br>Deductions | 18<br>Net |
|--|---|---|-----------------------|-------------------|--------------|--------------|--------------|--------------|--------------|----|-------------------|---------------------------------------|---------------------------|----------------------------|--|----------------|------------------------------|---------------------------------|------------|-------------------------------|-------------|---------------------------|-----------|
|  |   |   |                       | S                 | MO           | TU           | WE           | TH           | FR           | SA |                   |                                       |                           | Hourly<br>Rate             | Paid To<br>(Local # if<br>Union<br>Is checked) | Total<br>Paid  |                              |                                 |            |                               |             |                           |           |
|  |   |   |                       | 26                | 27           | 28           | 29           | 30           | 31           | 1  |                   |                                       |                           |                            |  |                |                              |                                 |            |                               |             |                           |           |
| Albert Patrick Andrews   | J WDH<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 |    | 40.00<br>10.00    | 43.570<br>65.360                      | 1742.80<br>653.60         | 35.428                     | X<br>U<br>E<br>O                               | 825<br>1771.40 | 2546.40                      | 2396.40                         | 151.99     | 534.50                        | 83.87       | 770.36                    | 1776.04   |
| Junior Elio  | J WDH<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 |    | 40.00<br>10.00    | 43.570<br>65.360                      | 1742.80<br>653.60         | 35.428                     | X<br>U<br>E<br>O                               | 825<br>1771.40 | 2546.40                      | 2396.40                         | 151.98     | 514.11                        | 83.87       | 749.96                    | 1796.44   |
| Joseph Erde III  | X J LBJ<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   |              |              | 8.00<br>.50  | 8.00         | 8.00         |    | 24.00<br>.50      | 35.750<br>59.620                      | 858.00<br>26.81           | 26.281                     | X<br>U<br>E<br>O                               | 472<br>643.88  | 884.81                       | 884.81                          | 58.03      | 152.84                        | 36.82       | 248.69                    | 638.12    |
| Giberio Gasda  | X J OEA<br>A :<br>H   | 1715<br>TPT<br>LPH                        | RT<br>OT<br>ST<br>O   |                   |              | 8.00<br>1.00 | 8.00<br>1.00 | 8.00<br>.50  | 8.00         |    | 32.00<br>2.50     | 47.070<br>70.612                      | 1506.24<br>176.96         | 30.548                     | X<br>U<br>E<br>O                               | 825<br>1053.92 | 1682.77                      | 1682.77                         | 106.55     | 297.61                        | 58.89       | 463.05                    | 1219.72   |
| Klint Groves   | X J CPF<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00         | 8.00         | 8.00         | 8.00<br>.50  | 8.00<br>1.00 |    | 40.00<br>1.50     | 51.220<br>76.833                      | 2048.80<br>115.25         | 29.632                     | X<br>U<br>E<br>O                               | 254<br>1229.72 | 2164.05                      | 2164.05                         | 134.17     | 438.78                        | 216.40      | 789.35                    | 1374.70   |
| Amando Gutierrez   | J WDH<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00         |    | 40.00<br>8.00     | 43.570<br>65.360                      | 1742.80<br>522.88         | 35.062                     | X<br>U<br>E<br>O                               | 825<br>1682.96 | 2415.68                      | 2265.68                         | 143.70     | 489.95                        | 79.30       | 712.95                    | 1702.73   |
| Charles Hatcher  | J WD<br>A :<br>H  |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 |              |              |    | 24.00<br>6.00     | 52.500<br>78.750                      | 1260.00<br>472.50         | 72.761                     | X<br>U<br>E<br>O                               | 825<br>2182.84 | 2942.50                      | 1732.50                         | 109.46     | 285.28                        | 60.64       | 465.38                    | 2477.12   |

**THE PORT AUTHORITY  
OF NY & NJ**

**Certification of Payroll**  
To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183  
Address: 2045 LINCOLN HIGHWAY  
EIN #:

Payroll #: 21  
Week Ending Date: 2015-08-01  
Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ  
PA Contract Number: 69950373

| 1<br>Name<br>Address<br>Last Four Digits of<br>Social Security<br>Number | 2<br>List Trade &<br>Check<br>Classification<br>Journeyman<br>Apprentice<br>(NYS DOL<br>REGISTERED)<br>Helper | 3<br>SWAC<br>or TWIC<br>ID # If<br>Issued | 4<br>T<br>I<br>M<br>E | 5<br>Day and Date |              |              |              |              |              |    | 6<br>Total<br>Hrs | 7<br>Base<br>Hourly<br>Rate of<br>Pay | 8<br>Total<br>Base<br>Pay          | 9<br>Supplemental Benefits |  |               | 12<br>Gross<br>Amt<br>Earned | 13<br>Taxable<br>Gross<br>Wages | 14<br>FICA | 15<br>With-<br>holding<br>tax | 16<br>Other | 17<br>Total<br>Deductions | 18<br>Net |
|--|---|---|-----------------------|-------------------|--------------|--------------|--------------|--------------|--------------|----|-------------------|---------------------------------------|------------------------------------|----------------------------|--|---------------|------------------------------|---------------------------------|------------|-------------------------------|-------------|---------------------------|-----------|
|  |   |   |                       | S                 | MO           | TU           | WE           | TH           | FR           | SA |                   |                                       |                                    | Hourly<br>Rate             | Paid To<br>(Local # If<br>Union<br>Is checked) | Total<br>Paid |                              |                                 |            |                               |             |                           |           |
|  |   |   |                       | 26                | 27           | 28           | 29           | 30           | 31           | 1  |                   |                                       |                                    |                            |  |               |                              |                                 |            |                               |             |                           |           |
| Timothy Houlihan   | X<br>J LBS<br>A :<br>H  | 1510<br>VXL<br>VDS                        | RT<br>OT<br>ST<br>O   |                   | 7.00         | 8.00         | 8.00         | 8.00         | 8.00         |    | 39.00             | 36.151                                | 1409.87<br>0.00<br>843.38          | 26.280                     | X U<br>E 472<br>O                              | 1024.92       | 1446.02                      | 1409.87                         | 97.37      | 306.44                        | 843.38      | 1247.19                   | 198.83    |
| Carlos A. Lamego   | X<br>J LBJ<br>A :<br>H  | 1710<br>SLA<br>PWG                        | RT<br>OT<br>ST<br>O   |                   | 8.00<br>1.00 | 8.00<br>1.00 | 8.00<br>1.00 | 8.00<br>.50  | 8.00         |    | 40.00<br>3.50     | 35.750<br>53.629                      | 1430.00<br>187.70<br>0.00<br>82.07 | 26.280                     | X U<br>E 472<br>O                              | 1143.20       | 2046.70                      | 1617.70                         | 135.68     | 538.75                        | 82.07       | 756.50                    | 1290.20   |
| Kevin Lamego   | X<br>J LBJ<br>A :<br>H  | 1510<br>XFM<br>ZMY                        | RT<br>OT<br>ST<br>O   |                   |              | 8.00         | 8.00<br>.50  | 8.00         | 8.00         |    | 32.00<br>.50      | 35.750<br>53.620                      | 1144.00<br>26.81<br>0.00<br>60.72  | 26.281                     | X U<br>E 472<br>O                              | 854.12        | 1456.81                      | 1170.81                         | 97.23      | 388.00                        | 60.72       | 545.95                    | 910.86    |
| Anael Laureano   | X<br>J LBJ<br>A :<br>H  |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>1.00 |    | 40.00<br>9.00     | 35.750<br>53.629                      | 1430.00<br>482.66<br>0.00<br>77.22 | 26.280                     | X U<br>E 472<br>O                              | 1287.72       | 1912.66                      | 1912.66                         | 126.94     | 571.69                        | 77.22       | 775.85                    | 1136.81   |
| Davio Marconi  | X<br>J OEC<br>A :<br>H  |   | RT<br>OT<br>ST<br>O   |                   |              |              | 8.00<br>1.50 | 8.00<br>.50  |              |    | 16.00<br>2.00     | 43.571<br>65.350                      | 697.13<br>130.72<br>0.00<br>28.98  | 31.118                     | X U<br>E 825<br>O                              | 560.12        | 827.85                       | 827.85                          | 52.50      | 111.77                        | 28.98       | 193.25                    | 634.60    |
| Jose Purificacao   | X<br>J LBJ<br>A :<br>H  | 1810<br>ZUT<br>KNH                        | RT<br>OT<br>ST<br>O   |                   | 8.00         | 8.00         | 8.00         | 8.00         | 8.00         |    | 40.00             | 35.751                                | 1430.02<br>0.00<br>0.00<br>75.28   | 26.280                     | X U<br>E 472<br>O                              | 1051.20       | 1859.02                      | 1430.02                         | 123.44     | 95.49                         | 75.28       | 734.21                    | 1124.81   |
| Edward Riho  | X<br>J OEA<br>A :<br>H  | 1710<br>USV<br>FCN                        | RT<br>OT<br>ST<br>O   |                   | 8.00<br>1.00 | 8.00<br>1.00 | 8.00<br>.50  | 8.00         | 8.00         |    | 40.00<br>2.50     | 47.070<br>70.616                      | 1882.80<br>176.54<br>0.00<br>91.85 | 30.347                     | X U<br>E 825<br>O                              | 1289.76       | 2624.22                      | 2059.34                         | 166.15     | 590.15                        | 91.85       | 848.15                    | 1776.07   |

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To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183  
Address: 2045 LINCOLN HIGHWAY  
EIN #:

Payroll #: 21  
Week Ending Date: 2015-08-01  
Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ  
PA Contract Number: 69950373

| 1<br>Name<br>Address<br>Last Four Digits of<br>Social Security<br>Number | 2<br>List Trade &<br>Check<br>Classification<br>Journeyman<br>Apprentice<br>(NYS DOL<br>REGISTERED)<br>Helper | 3<br>SWAC<br>or TWIC<br>ID # If<br>Issued | 4<br>T<br>I<br>M<br>E | 5<br>Day and Date |              |              |              |              |              |    | 6<br>Total<br>Hrs | 7<br>Base<br>Hourly<br>Rate of<br>Pay | 8<br>Total<br>Base<br>Pay           | 9<br>Supplemental Benefits |  |               | 12<br>Gross<br>Amt<br>Earned | 13<br>Taxable<br>Gross<br>Wages | 14<br>FICA | 15<br>With-<br>holding<br>tax | 16<br>Other | 17<br>Total<br>Deductions | 18<br>Net |
|--|---|---|-----------------------|-------------------|--------------|--------------|--------------|--------------|--------------|----|-------------------|---------------------------------------|-------------------------------------|----------------------------|--|---------------|------------------------------|---------------------------------|------------|-------------------------------|-------------|---------------------------|-----------|
|  |   |   |                       | S                 | MO           | TU           | WE           | TH           | FR           | SA |                   |                                       |                                     | Hourly<br>Rate             | Paid To<br>(Local # If<br>Union<br>Is checked) | Total<br>Paid |                              |                                 |            |                               |             |                           |           |
|  |   |   |                       | 26                | 27           | 28           | 29           | 30           | 31           | 1  |                   |                                       |                                     |                            |  |               |                              |                                 |            |                               |             |                           |           |
| Michael Scally   | X J OEA<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00         | 8.00         | 8.00         | 8.00         | 8.00         |    | 40.00             | 46.435                                | 1857.39<br>0.00<br>65.01            | 29.460                     | X U<br>E 825<br>O                              | 1179.20       | 1857.39                      | 1857.39                         | 117.63     | 277.60                        | 65.01       | 460.24                    | 1397.15   |
| Matthew Voorhees   | X J OEC<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>1.00 |    | 40.00<br>9.00     | 43.570<br>65.360                      | 1742.80<br>588.24<br>0.00<br>81.69  | 32.188                     | X U<br>E 825<br>O                              | 1577.20       | 2331.04                      | 2331.04                         | 147.84     | 605.63                        | 81.59       | 835.06                    | 1495.98   |
| Bryan Wayne  | J WD<br>A :<br>H  |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 |    | 40.00<br>10.00    | 52.500<br>78.750                      | 2100.00<br>787.50<br>0.00<br>101.07 | 63.428                     | X U<br>E 825<br>O                              | 3171.40       | 4437.50                      | 2887.50                         | 182.43     | 881.92                        | 101.07      | 1165.42                   | 3272.08   |

**Key:**

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time  
U - Union E - Employee O - Other  
J - Journeyman A - Apprentice H - Helper

**NOTE:**

- All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
- Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
- Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day  
5<sup>th</sup> of August, 2015

**THE PORT AUTHORITY  
OF NY & NJ**

**Certification of Payroll**  
*To Be Submitted With Application For Payment*

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183  
 Address: 2045 LINCOLN HIGHWAY  
 EIN#

Payroll #: 21  
 Week Ending Date: 2015-08-01  
 Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ  
 PA Contract Number: 69950373

| 1   | 2  | 3                                    | 4                | 5            |    |    |    |    |    |    | 6            | 7                                | 8                    | 9                     |  | 10                     | 11                        | 12   | 13                      | 14    | 15                  | 16  | 17            | 18 |
|---|--|--------------------------------------|------------------|--------------|----|----|----|----|----|----|--------------|----------------------------------|----------------------|-----------------------|--|------------------------|---------------------------|------|-------------------------|-------|---------------------|-----|---------------|----|
| Name<br>Address<br>Last Four Digits of<br>Social Security<br>Number | List Trade &<br>Check<br>Classification<br>Journeyman<br>Apprentice<br>(NYS DOL<br>REGISTERED)<br>Helper | SWAC<br>or TWIC<br>ID # If<br>Issued | T<br>I<br>M<br>E | Day and Date |    |    |    |    |    |    | Total<br>Hrs | Base<br>Hourly<br>Rate of<br>Pay | Total<br>Base<br>Pay | Supplemental Benefits |  | Gross<br>Amt<br>Earned | Taxable<br>Gross<br>Wages | FICA | With-<br>holding<br>tax | Other | Total<br>Deductions | Net |               |    |
|   |  |                                      |                  | S            | MO | TU | WE | TH | FR | SA |              |                                  |                      | Hourly<br>Rate        | Paid To<br>(Local # if<br>Union<br>Is checked) |                        |                           |      |                         |       |                     |     | Total<br>Paid |    |
|   |  |                                      |                  | U            |    |    |    |    |    |    |              |                                  |                      |                       |  |                        |                           |      |                         |       |                     |     |               |    |
|   |  |                                      |                  | 26           | 27 | 28 | 29 | 30 | 31 | 1  |              |                                  |                      |                       |  |                        |                           |      |                         |       |                     |     |               |    |

**FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE**

I, Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis  
 Print Name Officer/Designee

Brenda Davis  
 Signature

Elizabeth Russo  
 Signature of Notary Public

8/05 .20 15  
 DATE

Elizabeth Russo  
 Notary Public of New Jersey  
 ID# 2362950  
 My Commission Expires 8/6/2017

**Statement of Compliance**

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

b. WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)

EXPLANATION

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# THE PORT AUTHORITY OF NY & NJ

## Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

| Name of Contractor <input type="checkbox"/> or Subcontractor <input checked="" type="checkbox"/> BARRIER ELECTRIC COMPANY |   | Address 181 AVENUE A BAYONNE, NJ 07002 |   |              |                                 |     |     |     |     |     |           | EIN #                            |                   |                       |   |            |                     |                           |        |                      |        |                  |         |
|---|---|--|---|--------------|---------------------------------|-----|-----|-----|-----|-----|-----------|----------------------------------|-------------------|-----------------------|---|------------|---------------------|---------------------------|--------|----------------------|--------|------------------|---------|
| Payroll No. 0   |   | For Week Ending 03/02/15               |   |              | Project & Location: EWR 154.183 |     |     |     |     |     |           |                                  |                   |                       | PA Contract Number:                     |            |                     |                           |        |                      |        |                  |         |
| 1   | 2   | 3                                      | 4 | 5            |                                 |     |     |     |     |     | 6         | 7                                | 8                 | 9                     |   | 12         | 13                  | 14                        | 15     | 16                   | 17     | 18               |         |
|   |   |  |   | Day and Date |                                 |     |     |     |     |     |           |                                  |                   | Supplemental Benefits |   |            |                     |                           |        |                      |        |                  |         |
| Employee Name, Address, and SS No. (Last 4 digits)  | Union Trade & Circle<br>Work Classification<br>License/Registration<br>Apprentice / Class<br>(2.23) | SWAC or TWICID<br># Measured           |   | Mon          | Tue                             | Wed | Thu | Fri | Sat | Sun | Total Hrs | Base<br>Hourly<br>Rate of<br>Pay | Total Base<br>Pay | Hourly<br>Rate        | Paid to Union<br>if Union is<br>checked | Total Paid | Gross Amt<br>Earned | Taxable<br>Gross<br>Wages | FICA   | With-<br>holding Tax | Other  | Total Deductions | Net     |
| BROOKS, DANIEL  | J_ELECTRIC<br>A   |  |   | 0            | 0                               | 0   | 0   | 8   |     |     | 8         | 57.96                            | 463.68            |                       | U 164                                   |            | 463.68              | 463.68                    | 35.46  | 161.46               | 52.16  | 249.08           | 214.6   |
| SCIFO, ANTHONY  | J ELECTRIC<br>A   |  |   | 8            | 8                               | 8   | 8   | 8   |     |     | 40        | 50.84                            | 2109.86           |                       | U 164                                   |            | 2109.86             | 2109.86                   | 161.4  | 303.07               | 237.36 | 701.83           | 1408.03 |
| CIANI, CHARLIE  | J ELECTRIC<br>A   |  |   | 0            | 0                               | 4   | 8   | 8   |     |     | 20        | 50.84                            | 1016.8            |                       | U 164                                   |            | 1016.8              | 1016.8                    | 77.78  | 329.36               | 114.4  | 523.54           | 493.26  |
| CUNNINGHAM CHRIS  | J ELECTRIC<br>A   |  |   | 8            | 8                               | 8   | 8   | 8   |     |     | 40        | 57.96                            | 2318.4            |                       | U 164                                   |            | 2318.4              | 2318.4                    | 177.36 | 509.78               | 260.82 | 947.96           | 1370.44 |
| MACKNIGHT, BRETT  | J ELECTRIC<br>A   |  |   | 8            | 8                               | 8   | 8   | 8   |     |     | 40        | 57.96                            | 2405.34           |                       | U 164                                   |            | 2405.34             | 2405.34                   | 184.01 | 445.74               | 270.6  | 900.35           | 1504.99 |

**Key:**

RT - Regular Time OT - Overtime ST - Shift Time G7 - Guaranteed Time  
U - Union E - Employee O - Other  
J - Journeyman A - Apprentice H - Helper

**NOTE:**

- All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
- Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
- Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

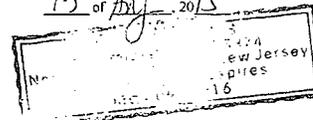
*R. Caputo* certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

*R. Caputo*  
Print Name Officer/Designee

*[Signature]*  
Signature

8/13/15  
Date

Sworn to before me, this day  
13 of Aug 2015



*[Signature]*  
Signature of Notary Public

# THE PORT AUTHORITY OF NY & NJ

## Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor  or Subcontractor   
Robinson Aerial Surveys, Inc. Address One Edgeview Drive, Hackettstown, NJ 07840 EIN #

Payroll No. 17 For Week Ending August 2, 2015 Project & Location: PANYNJ, Newark Liberty Int'l Airport, Aviation Fuel System Modifications PA Contract Number: EWR 154.183

| 1<br>Employee's Name, Address, and SS. No. (last 4 digits) | 2<br>List Trade & Grade Work Classification (Journeyman or Apprentice / Class 1,2,3) | 3<br>SWAC or TWAC ID # If Issued | 4<br>Day and Date |     |     |     |     |     |     | 6<br>Total Hrs | 7<br>Base Hourly Rate of Pay | 8<br>Total Base Pay | 9<br>Supplemental Benefits |                                       | 12<br>Gross Amt Earned | 13<br>Taxable Gross Wages | 14<br>FICA | 15<br>Withholding Tax | 16<br>Other | 17<br>Total Deductions | 18<br>Net |            |
|--|--|----------------------------------|-------------------|-----|-----|-----|-----|-----|-----|----------------|------------------------------|---------------------|----------------------------|---------------------------------------|------------------------|---------------------------|------------|-----------------------|-------------|------------------------|-----------|------------|
|  |  |                                  | Mon               | Tue | Wed | Thu | Fri | Sat | Sun |                |                              |                     | Hourly Rate                | Paid to (Local # If Union is circled) |                        |                           |            |                       |             |                        |           | Total Paid |
|  |  |                                  | 27                | 28  | 29  | 30  | 31  | 1   | 2   |                |                              |                     |                            |                                       |                        |                           |            |                       |             |                        |           |            |
| Brian P. McDermott   | Survey   |                                  |                   |     | 6   |     |     |     | 6   | 47.07          | 282.42                       | 29.48               | 0.825                      | 176.88                                | 282.42                 | 282.42                    | 21.61      | 25.42                 | 5.65        | 52.68                  | 229.74    |            |
|  | J<br>A   |                                  |                   |     |     |     |     |     |     |                |                              |                     |                            |                                       |                        |                           |            |                       |             |                        |           |            |
|  | J<br>A   |                                  |                   |     |     |     |     |     |     |                |                              |                     |                            |                                       |                        |                           |            |                       |             |                        |           |            |
|  | J<br>A   |                                  |                   |     |     |     |     |     |     |                |                              |                     |                            |                                       |                        |                           |            |                       |             |                        |           |            |
|  | J<br>A   |                                  |                   |     |     |     |     |     |     |                |                              |                     |                            |                                       |                        |                           |            |                       |             |                        |           |            |

AMY M. SCUDESE  
Commission # 2391305  
Notary Public, State of New Jersey  
My Commission Expires  
November 20, 2019

Key:  
RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time  
U - Union E - Employee O - Other  
J - Journeyman A - Apprentice H - Helper

Sworn to before me, this day  
13th of August, 2015

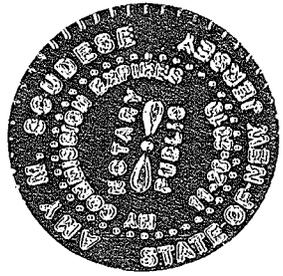
I Carlos A. Medina certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Carlos A. Medina  
Print Name Officer/Designee

*Carlos A. Medina*  
Signature

08/13/15  
Date

*Amy M. Scudese*  
Signature of Notary Public



**NOTE:**  
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.  
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.  
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Statement of Compliance

I do hereby state:

1 That I, Carlos A. Medina (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Robinson Aerial Surveys, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Robinson Aerial Surveys, Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

b. WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)

EXPLANATION

Four horizontal lines for providing details under the exceptions section.

# THE PORT AUTHORITY OF NY & NJ

## Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor  or Subcontractor  Ferrelra Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 18

For Week Ending 8/2/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

| 1<br>Employee Name, Address, and SS. No. (last 4 digits) | 2<br>List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3) | 3<br>SWAC or TWIC ID # If Used | 4<br>Day and Date                |      |      |      |      |     |     | 6<br>Total Hrs | 7<br>Base Hourly Rate of Pay | 8<br>Total Base Pay | 9<br>Hourly Rate | 10<br>Supplemental Benefits         |            | 12<br>Gross Amt Earned | 13<br>Taxable Gross Wages | 14<br>FICA | 15<br>Withholding Tax | 16<br>Other | 17<br>Total Deductions | 18<br>Net  |
|--|---|--------------------------------|----------------------------------|------|------|------|------|-----|-----|----------------|------------------------------|---------------------|------------------|-------------------------------------|------------|------------------------|---------------------------|------------|-----------------------|-------------|------------------------|------------|
|  |   |                                | 5<br>Mon Tue Wed Thu Fri Sat Sun |      |      |      |      |     |     |                |                              |                     |                  | Paid to (Local H Union Is) (dollar) | Total Paid |                        |                           |            |                       |             |                        |            |
|  |   |                                | 7/27                             | 7/28 | 7/29 | 7/30 | 7/31 | 8/1 | 8/2 |                |                              |                     |                  |                                     |            |                        |                           |            |                       |             |                        |            |
| Pawel Sanigorski   | J Teamster  | 1913-KEGNNS                    |                                  |      | 4.5  |      |      |     | 4.5 | \$35.60        | \$160.20                     | \$23.86             | U 4 0 8          | \$107.37                            |            |                        |                           |            |                       |             |                        |            |
|  | A   |                                |                                  |      | 0.5  |      |      |     |     | 0.5            | \$53.40                      | \$26.70             | \$28.26          | E                                   | \$14.13    | \$1,797.80             |                           | \$137.53   | \$256.53              | \$10.00     | \$404.06               | \$1,393.74 |
|  | Class 1, 2 or 3   |                                |                                  |      |      |      |      |     |     |                |                              |                     |                  | O                                   |            |                        |                           |            |                       |             |                        |            |
| Julio Flores   | J_OPERATOR  | TIDB                           | 8                                | 8    | 8    | 8    | 8    |     | 40  | \$47.07        | \$1,882.80                   | \$30.37             | U 8 2 5          | \$1,214.77                          |            |                        |                           |            |                       |             |                        |            |
|  | A   |                                |                                  |      |      | 0.5  |      |     |     | 0.5            | \$70.61                      | \$35.30             | \$44.62          | E                                   | \$22.31    | \$1,958.85             |                           | \$149.84   | \$449.58              | \$107.88    | \$707.30               | \$1,251.55 |
|  | Class 1, 2 or 3   |                                |                                  |      |      |      |      |     |     |                |                              |                     |                  | O                                   |            |                        |                           |            |                       |             |                        |            |
| Scott Peiffer  | J Laborer - Foreman   | 1514-UEBIMW                    | 8                                | 8    | 8    | 8    | 8    |     | 40  | \$39.00        | \$1,560.00                   | \$25.10             | U 4 7 2          | \$1,003.81                          |            |                        |                           |            |                       |             |                        |            |
|  | A   |                                | 0.5                              | 0.5  | 0.5  | 2    | 0.5  |     | 4   | \$58.50        | \$234.00                     | \$25.12             | E                | \$100.46                            | \$2,145.03 |                        | \$164.09                  | \$384.92   | \$192.28              | \$741.29    | \$1,403.74             |            |
|  | Class 1, 2 or 3   |                                |                                  |      |      |      |      |     |     |                |                              |                     |                  | O                                   |            |                        |                           |            |                       |             |                        |            |
| Ramon Ramos  | J Laborer   | TIDB                           | 8                                | 8    | 8    | 8    | 8    |     | 40  | \$36.45        | \$1,458.00                   | \$24.99             | U 4 7 2          | \$999.71                            |            |                        |                           |            |                       |             |                        |            |
|  | A   |                                |                                  |      |      | 1.5  |      |     | 1.5 | \$54.68        | \$82.02                      | \$25.02             | E                | \$37.50                             | \$1,654.15 |                        | \$126.55                  | \$136.34   | \$177.53              | \$491.20    | \$1,162.95             |            |
|  | Class 1, 2 or 3   |                                |                                  |      |      |      |      |     |     |                |                              |                     |                  | O                                   |            |                        |                           |            |                       |             |                        |            |
| David Schlicking   | J_OPERATOR  | TIDB                           | 8                                | 8    | 8    | 8    | 8    |     | 40  | \$47.07        | \$1,882.80                   | \$30.37             | U 8 2 5          | \$1,214.77                          |            |                        |                           |            |                       |             |                        |            |
|  | A   |                                |                                  |      |      | 1.5  |      |     | 1.5 | \$70.61        | \$105.91                     | \$44.63             | E                | \$66.94                             | \$2,030.96 |                        | \$155.37                  | \$497.71   | \$125.56              | \$780.47    | \$1,250.49             |            |
|  | Class 1, 2 or 3   |                                |                                  |      |      |      |      |     |     |                |                              |                     |                  | O                                   |            |                        |                           |            |                       |             |                        |            |

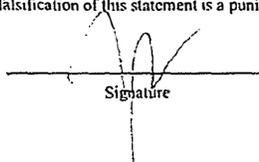
**Key:**  
 RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time  
 U - Union E - Employee O - Other  
 J - Journeyman A - Apprentice H - Helper

Sworn to before me, this day  
 7 of Aug 2015

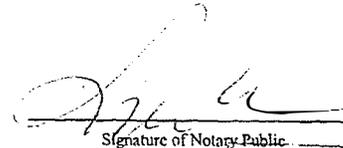
**NOTE:**  
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 3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I, Lou Pacheco certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Lou Pacheco  
 Print Name / Officer/Designee

  
 Signature

8/17/2015  
 Date

  
 Signature of Notary Public

LINDA KISSELL  
 NOTARY PUBLIC  
 STATE OF NEW JERSEY  
 MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

# THE PORT AUTHORITY OF NY & NJ

## Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

| Name of Contractor <input type="checkbox"/> or Subcontractor <input checked="" type="checkbox"/> <b>Ferreira Construction Co</b> |   | Address <b>31 Tanney Rd, Banchburg, NJ 08876</b>                                     |           |      |      | EIN #                               |      |     |     |                |                              |                     |                            |                                       |            |                        |                           |            |                        |             |                        |            |  |  |
|--|---|--|-----------|------|------|-------------------------------------|------|-----|-----|----------------|------------------------------|---------------------|----------------------------|---------------------------------------|------------|------------------------|---------------------------|------------|------------------------|-------------|------------------------|------------|--|--|
| Payroll No. <b>18</b>  | For Week Ending <b>8/2/15</b>   | Project & Location: <b>EWR354.183 Aviation Fuel System Modifications, Newark, NJ</b> |           |      |      | PA Contract Number: <b>69950373</b> |      |     |     |                |                              |                     |                            |                                       |            |                        |                           |            |                        |             |                        |            |  |  |
| 1<br>Employee Name, Address, and SS. No. (last 4 digits)   | 2<br>List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3) | 3<br>SWAC or TWIC ID # if issued   | 4<br>Date |      |      |                                     |      |     |     | 6<br>Total Hrs | 7<br>Base Hourly Rate of Pay | 8<br>Total Base Pay | 9<br>Supplemental Benefits |                                       |            | 12<br>Gross Amt Earned | 13<br>Taxable Gross Wages | 14<br>FICA | 15<br>With-holding Tax | 16<br>Other | 17<br>Total Deductions | 18<br>Net  |  |  |
|  |   |  | Mon       | Tue  | Wed  | Thu                                 | Fri  | Sat | Sun |                |                              |                     | Hourly Rate                | Paid to (Local # if Union is circled) | Total Paid |                        |                           |            |                        |             |                        |            |  |  |
| Terry Swain  | J Laborer   | TIDB   | 7/27      | 7/28 | 7/29 | 7/30                                | 7/31 | 8/1 | 8/2 | 40             | \$36.45                      | \$1,458.00          | \$24.99                    | U 4 7 7                               | \$999.72   |                        |                           |            |                        |             |                        |            |  |  |
| A  |   |  |           |      | 0.5  |                                     |      |     |     | 0.5            | \$54.68                      | \$27.34             | \$25.02                    | E                                     | \$12.51    | \$1,596.72             |                           | \$122.15   | \$210.28               | \$172.81    | \$505.24               | \$1,091.48 |  |  |
|  |   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | O                                     |            |                        |                           |            |                        |             |                        |            |  |  |
|  | J   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | U                                     |            |                        |                           |            |                        |             |                        |            |  |  |
| A  |   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | E                                     |            |                        |                           |            |                        |             |                        |            |  |  |
|  |   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | O                                     |            |                        |                           |            |                        |             |                        |            |  |  |
|  | J   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | U                                     |            |                        |                           |            |                        |             |                        |            |  |  |
| A  |   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | E                                     |            |                        |                           |            |                        |             |                        |            |  |  |
|  |   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | O                                     |            |                        |                           |            |                        |             |                        |            |  |  |
|  | J   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | U                                     |            |                        |                           |            |                        |             |                        |            |  |  |
| A  |   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | E                                     |            |                        |                           |            |                        |             |                        |            |  |  |
|  |   |  |           |      |      |                                     |      |     |     |                |                              |                     |                            | O                                     |            |                        |                           |            |                        |             |                        |            |  |  |

**Key:**  
 RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time  
 U - Union E - Employee O - Other  
 J - Journeyman A - Apprentice H - Helper

**NOTE:**  
 1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.  
 2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.  
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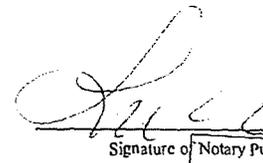
I, Lou Pacheco certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Lou Pacheco  
 Print Name Officer/Designee

  
 Signature

8/17/2015  
 Date

Sworn to before me, this day  
17 of Aug, 2015.

  
 Signature of Notary Public

**LINDA KISELL**  
 NOTARY PUBLIC  
 STATE OF NEW JERSEY  
 MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

I do hereby state:

1. That I, Lou Pacheco, Treasurer, during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Ferreira Construction Company Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Ferreira Construction Company Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

2. That any payrolls rates contained in any wage

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
In addition to  
grams for the benefit of such in the contract, of such employees, except as noted in Section 4(c) below.

b.

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

c.

EXCEPTIONS:

EXCEPTION (CRAFT)

EXPLANATION

| <u>EXCEPTION (CRAFT)</u> | <u>EXPLANATION</u> |
|--------------------------|--------------------|
|                          |                    |
|                          |                    |
|                          |                    |

**THE PORT AUTHORITY  
OF NY & NJ**

**Certification of Payroll**  
To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor  
Conti Enterprises, Inc.- EWR 154.183

Address  
2045 LINCOLN HIGHWAY

E I N #

Payroll #  
22

Week Ending Date  
2015-08-08

Project Name & Location  
EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number  
69950373

| 1<br>Name<br>Address<br>Last Four Digits of<br>Social Security<br>Number | 2<br>List Trade &<br>Check<br>Classification<br>Journeyman<br>Apprentice<br>(NYS DOL<br>REGISTERED)<br>Helper | 3<br>SWAC<br>or TWIC<br>ID # If<br>Issued | 4<br>T<br>I<br>M<br>E | 5<br>Day and Date |              |              |              |              |              |    |                | 6<br>Total<br>Hrs | 7<br>Base<br>Hourly<br>Rate of<br>Pay | 8<br>Total<br>Base<br>Pay | 9<br>Supplemental Benefits                     |               |         | 12<br>Gross<br>Amt<br>Earned | 13<br>Taxable<br>Gross<br>Wages | 14<br>FICA | 15<br>With-<br>holding<br>tax | 16<br>Other | 17<br>Total<br>Deductions | 18<br>Net |
|--|---|---|-----------------------|-------------------|--------------|--------------|--------------|--------------|--------------|----|----------------|-------------------|---------------------------------------|---------------------------|--|---------------|---------|------------------------------|---------------------------------|------------|-------------------------------|-------------|---------------------------|-----------|
|  |   |   |                       | S                 | MO           | TU           | WE           | TH           | FR           | SA | Hourly<br>Rate |                   |                                       |                           | Paid To<br>(Local # If<br>Union<br>Is checked) | Total<br>Paid |         |                              |                                 |            |                               |             |                           |           |
|  |   |   |                       | 2                 | 3            | 4            | 5            | 6            | 7            | 8  |                |                   |                                       |                           |  |               |         |                              |                                 |            |                               |             |                           |           |
| Albert Patrick Andrews   | J WDH<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 |    | 40.00<br>10.00 | 43.570<br>65.360  | 1742.80<br>653.60                     | 35.428                    | X U<br>E 825<br>O                              | 1771.40       | 2546.40 | 2396.40                      | 151.99                          | 534.50     | 83.87                         | 770.36      | 1776.04                   |           |
| Junior Elle  | J WDH<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   |              | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 |    | 32.00<br>8.00  | 43.570<br>85.360  | 1394.24<br>522.88                     | 36.178                    | X U<br>E 825<br>O                              | 1447.12       | 2067.12 | 1917.12                      | 121.59                          | 350.75     | 67.10                         | 539.44      | 1527.68                   |           |
| Joseph Erlo III  | X J LBJ<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>.50  | 8.00         | 8.00<br>1.00 | 8.00         | 8.00<br>.50  |    | 40.00<br>2.00  | 35.750<br>53.625  | 1430.00<br>107.25                     | 26.280                    | X U<br>E 472<br>O                              | 1103.76       | 1537.25 | 1537.25                      | 102.47                          | 387.76     | 63.63                         | 553.86      | 983.39                    |           |
| Gilberto Geadra  | X J OEA<br>A :<br>H   | 1715<br>TPT<br>UPH                        | RT<br>OT<br>ST<br>O   |                   | 8.00         | 8.00         | 8.00<br>1.00 |              | 8.00         |    | 32.00<br>1.00  | 47.070<br>70.610  | 1506.24<br>70.61                      | 29.927                    | X U<br>E 825<br>O                              | 987.58        | 2200.55 | 1576.85                      | 139.33                          | 469.72     | 77.02                         | 686.07      | 1514.46                   |           |
| Kini Groves  | X J CPF<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>.50  | 8.00         | 8.00         | 8.00         | 8.00         |    | 40.00<br>.50   | 51.220<br>76.840  | 2048.80<br>38.42                      | 29.290                    | X U<br>E 254<br>O                              | 1186.26       | 2087.22 | 2087.22                      | 129.41                          | 413.18     | 208.72                        | 751.31      | 1335.91                   |           |
| Armando Gutierrez  | J WDH<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 |    | 40.00<br>10.00 | 43.570<br>85.360  | 1742.80<br>653.60                     | 35.428                    | X U<br>E 825<br>O                              | 1771.40       | 2546.40 | 2396.40                      | 151.99                          | 534.49     | 83.87                         | 770.35      | 1776.05                   |           |
| Charles Hatcher  | J WD<br>A :<br>H  |   | RT<br>OT<br>ST<br>O   |                   | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 |    | 40.00<br>10.00 | 52.600<br>78.750  | 2100.00<br>787.50                     | 63.428                    | X U<br>E 825<br>O                              | 3171.40       | 4437.50 | 2887.50                      | 182.43                          | 671.31     | 101.07                        | 954.81      | 3482.69                   |           |

**THE PORT AUTHORITY**  
**OF NY & NJ**

**Certification of Payroll**  
*To Be Submitted With Application For Payment*

Name Of Contractor/Subcontractor  
Conti Enterprises, Inc.- EWR 154.183

Address  
2045 LINCOLN HIGHWAY

F I N #

Payroll #  
22

Week Ending Date  
2015-08-08

Project Name & Location  
EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number  
69950373

| 1                | 2                      | 3                  | 4                   | 5            |              |              |              |              |              |      | 6 | 7              | 8                | 9                                |                         |                   | 10                | 11      | 12      | 13      | 14     | 15     | 16      | 17      | 18      |                       |                                       |            |                  |                     |      |                 |       |                  |     |
|------------------|------------------------|--------------------|---------------------|--------------|--------------|--------------|--------------|--------------|--------------|------|---|----------------|------------------|----------------------------------|-------------------------|-------------------|-------------------|---------|---------|---------|--------|--------|---------|---------|---------|-----------------------|---------------------------------------|------------|------------------|---------------------|------|-----------------|-------|------------------|-----|
|                  |                        |                    |                     | Day and Date |              |              |              |              |              |      |   |                |                  | Total Hrs                        | Base Hourly Rate of Pay | Total Base Pay    |                   |         |         |         |        |        |         |         |         | Supplemental Benefits |                                       |            | Gross Amt Earned | Taxable Gross Wages | FICA | Withholding tax | Other | Total Deductions | Net |
|                  |                        |                    |                     | S            | MO           | TU           | WE           | TH           | FR           | SA   |   |                |                  |                                  |                         |                   |                   |         |         |         |        |        |         |         |         | Hourly Rate           | Paid To (Local # if Union is checked) | Total Paid |                  |                     |      |                 |       |                  |     |
| U                | 2                      | 3                  | 4                   | 5            | 6            | 7            | 8            |              |              |      |   |                |                  |                                  |                         |                   |                   |         |         |         |        |        |         |         |         |                       |                                       |            |                  |                     |      |                 |       |                  |     |
| Timothy Houlihan | X<br>J LBS<br>A :<br>H | 1510<br>VXL<br>VBS | RT<br>OT<br>ST<br>O |              | 7.00<br>.50  | 8.00         | 8.00         | 8.00         | 4.00<br>.50  |      |   | 27.00<br>2.00  | 36.150<br>54.225 | 976.05<br>108.45                 | 0.00<br>866.85          | 26.281            | X U 472<br>E<br>O | 762.16  | 2096.71 | 1084.50 | 139.75 | 539.85 | 866.85  | 1546.46 | 550.25  |                       |                                       |            |                  |                     |      |                 |       |                  |     |
| Carlos A. Lamego | X<br>J LBJ<br>A :<br>H | 1710<br>SLA<br>PNG | RT<br>OT<br>ST<br>O |              | 8.00<br>.50  | 8.00         | 8.00         | 8.00         |              |      |   | 32.00<br>.50   | 35.750<br>53.620 | 1144.00<br>26.81                 | 0.00<br>48.77           | 26.281            | X U 472<br>E<br>O | 854.12  | 1170.81 | 1170.81 | 78.13  | 225.40 | 48.77   | 352.30  | 818.51  |                       |                                       |            |                  |                     |      |                 |       |                  |     |
| Kevin Lamego     | X<br>J LBJ<br>A :<br>H | 1510<br>XFM<br>ZMY | RT<br>OT<br>ST<br>O |              | 8.00<br>.50  | 8.00         | 8.00         | 8.00         | 8.00         |      |   | 40.00<br>1.50  | 35.750<br>53.627 | 1430.00<br>80.44                 | 0.00<br>62.66           | 26.280            | X U 472<br>E<br>O | 1090.64 | 1510.44 | 1510.44 | 100.72 | 406.85 | 62.66   | 570.23  | 940.21  |                       |                                       |            |                  |                     |      |                 |       |                  |     |
| Angel Laursano   | X<br>J LBJ<br>A :<br>H |                    | RT<br>OT<br>ST<br>O |              | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 | 8.00<br>2.00 |      |   | 40.00<br>10.00 | 35.750<br>53.630 | 1430.00<br>536.30                | 0.00<br>79.16           | 26.280            | X U 472<br>E<br>O | 1314.00 | 1966.30 | 1966.30 | 130.43 | 592.68 | 79.16   | 802.27  | 1164.03 |                       |                                       |            |                  |                     |      |                 |       |                  |     |
| David Marconi    | X<br>J OEC<br>A :<br>H |                    | RT<br>OT<br>ST<br>O |              | 7.50         | 8.00<br>1.00 | 6.00         |              |              | 5.00 |   | 21.50<br>6.00  | 43.570<br>65.360 | 936.76<br>392.16                 | 0.00<br>86.16           | 32.695            | X U 825<br>E<br>O | 899.12  | 2461.80 | 1328.92 | 156.14 | 557.92 | 86.16   | 800.22  | 1661.58 |                       |                                       |            |                  |                     |      |                 |       |                  |     |
| Jose Purificacao | X<br>J LBJ<br>A :<br>H | 1810<br>ZUT<br>KNY | RT<br>OT<br>ST<br>O |              |              |              |              |              | 8.00         |      |   | 8.00           | 35.750           | 286.00<br>0.00<br>0.00<br>101.47 | 26.280                  | X U 472<br>E<br>O | 210.24            | 2582.96 | 286.00  | 170.63  | 812.89 | 101.47 | 1084.99 | 1497.97 |         |                       |                                       |            |                  |                     |      |                 |       |                  |     |
| Edward Riho      | X<br>J OEA<br>A :<br>H | 1710<br>USV<br>FCN | RT<br>OT<br>ST<br>O |              | 8.00<br>.50  | 8.00         |              |              |              |      |   | 16.00<br>.50   | 47.070<br>70.620 | 753.12<br>35.31                  | 0.00<br>80.72           | 29.926            | X U 825<br>E<br>O | 493.78  | 2306.48 | 788.43  | 146.04 | 484.53 | 80.72   | 711.29  | 1595.19 |                       |                                       |            |                  |                     |      |                 |       |                  |     |

# THE PORT AUTHORITY OF NY & NJ

## Certification of Payroll To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc. - EWR 154.183  
 Address: 2045 LINCOLN HIGHWAY  
 EIN #: \_\_\_\_\_

Payroll #: 22  
 Week Ending Date: 2015-08-08  
 Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ  
 PA Contract Number: 69950373

| 1<br>Name<br>Address<br>Last Four Digits of<br>Social Security<br>Number | 2<br>List Trade &<br>Check<br>Classification<br>Journeyman<br>Apprentice<br>(NYS DOL<br>REGISTERED)<br>Helper | 3<br>SWAC<br>or TWIC<br>ID # If<br>Issued | 4<br>T<br>I<br>M<br>E | 5<br>Day and Date |      |      |      |      |    |                | 6<br>Total<br>Hrs | 7<br>Base<br>Hourly<br>Rate of<br>Pay | 8<br>Total<br>Base<br>Pay | 9<br>Supplemental Benefits |  |               | 12<br>Gross<br>Amt<br>Earned | 13<br>Taxable<br>Gross<br>Wages | 14<br>FICA | 15<br>With-<br>holding<br>tax | 16<br>Other | 17<br>Total<br>Deductions | 18<br>Net |
|--|---|---|-----------------------|-------------------|------|------|------|------|----|----------------|-------------------|---------------------------------------|---------------------------|----------------------------|--|---------------|------------------------------|---------------------------------|------------|-------------------------------|-------------|---------------------------|-----------|
|  |   |   |                       | S                 | MO   | TU   | WE   | TH   | FR | SA             |                   |                                       |                           | Hourly<br>Rate             | Paid To<br>(Local # If<br>Union<br>Is checked) | Total<br>Paid |                              |                                 |            |                               |             |                           |           |
|  |   |   |                       | 2                 | 3    | 4    | 5    | 6    | 7  | 8              |                   |                                       |                           |                            |  |               |                              |                                 |            |                               |             |                           |           |
| Michael Scatley  | X J OEA<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   | 8.00              | 8.00 | 8.00 | 8.00 | 8.00 |    | 40.00<br>2.00  | 46.434<br>70.610  | 1857.36<br>141.22                     | 30.182                    | X U 825<br>E<br>O          | 1267.64  | 1998.58       | 1998.58                      | 126.58                          | 316.38     | 69.95                         | 512.91      | 1485.67                   |           |
| Mathew Voorhees  | X J OEA<br>A :<br>H   |   | RT<br>OT<br>ST<br>O   | 8.00              | 8.00 | 8.00 | 8.00 | 8.00 |    | 40.00<br>8.50  | 47.070<br>70.511  | 1882.90<br>600.19                     | 32.064                    | X U 825<br>E<br>O          | 1555.08  | 2482.99       | 2482.99                      | 157.22                          | 661.89     | 86.90                         | 906.01      | 1576.98                   |           |
| Bryan Wayne  | J WD<br>A :<br>H  |   | RT<br>OT<br>ST<br>O   | 8.00              | 8.00 | 8.00 | 8.00 | 8.00 |    | 40.00<br>10.00 | 52.500<br>78.750  | 2100.00<br>787.50                     | 63.428                    | X U 825<br>E<br>O          | 3171.40  | 4437.50       | 2887.50                      | 182.44                          | 881.91     | 101.07                        | 1165.42     | 3272.08                   |           |
| Robert White   | X J LBJ<br>A :<br>H   | 1810<br>PIP<br>GAF                        | RT<br>OT<br>ST<br>O   |                   |      | 8.00 | 8.00 | 8.00 |    | 24.00<br>1.00  | 35.750<br>53.630  | 858.00<br>53.63                       | 26.280                    | X U 472<br>E<br>O          | 657.00   | 911.63        | 911.63                       | 60.78                           | 88.73      | 37.79                         | 187.30      | 724.33                    |           |

**Key:**

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time  
 U - Union E - Employee O - Other  
 J - Journeyman A - Apprentice H - Helper

**NOTE:**

- All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
- Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.

Sworn to before me, this day

**THE PORT AUTHORITY  
OF NY & NJ**

**Certification of Payroll**  
To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183  
Address: 2045 LINCOLN HIGHWAY  
EIN #:

Payroll #: 22  
Week Ending Date: 2015-08-08  
Project Name & Location: EWR154.183 Aviation Fuel Sys. Newark NJ  
PA Contract Number: 69950373

| 1   | 2  | 3                                    | 4                | 5            |    |    |    |    |    |    | 6            | 7                                | 8                    | 9                     |  |               | 10                     | 11                        | 12   | 13                      | 14    | 15                  | 16  | 17 | 18 |
|---|--|--------------------------------------|------------------|--------------|----|----|----|----|----|----|--------------|----------------------------------|----------------------|-----------------------|--|---------------|------------------------|---------------------------|------|-------------------------|-------|---------------------|-----|----|----|
| Name<br>Address<br>Last Four Digits of<br>Social Security<br>Number | List Trade &<br>Check<br>Classification<br>Journeyman<br>Apprentice<br>(NYS DOL<br>REGISTERED)<br>Helper | SWAC<br>or TWIC<br>ID # If<br>Issued | T<br>I<br>M<br>E | Day and Date |    |    |    |    |    |    | Total<br>Hrs | Base<br>Hourly<br>Rate of<br>Pay | Total<br>Base<br>Pay | Supplemental Benefits |  |               | Gross<br>Amt<br>Earned | Taxable<br>Gross<br>Wages | FICA | With-<br>holding<br>tax | Other | Total<br>Deductions | Net |    |    |
|   |  |                                      |                  | S            | MO | TU | WE | TH | FR | SA |              |                                  |                      | Hourly<br>Rate        | Paid To<br>(Local # If<br>Union<br>is checked) | Total<br>Paid |                        |                           |      |                         |       |                     |     |    |    |
|   |  |                                      |                  | 2            | 3  | 4  | 5  | 6  | 7  | 8  |              |                                  |                      |                       |  |               |                        |                           |      |                         |       |                     |     |    |    |

3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

12<sup>th</sup> of August, 2015

**FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE**

I, Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis  
Print Name Officer/Designee

Brenda Davis  
Signature

Elizabeth Russo  
Signature of Notary Public

8/12 .20 15  
DATE

Elizabeth Russo  
Notary Public of New Jersey  
ID# 2362950  
My Commission Expires 8/6/2017

**Statement of Compliance**

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

b. WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)

EXPLANATION

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# THE PORT AUTHORITY OF NY & NJ

## Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor  or Subcontractor  JARRIER ELECTRIC COMPANY Address 181 AVENUE A BAYONNE, NJ 07002 ETN #

Payroll No. 0 For Week Ending 08/09/15 Project & Location: EWR 154.183 PA Contract Number:

| 1<br>Employee Name, Address, and SS. No. (Last 4 Digits) | 2<br>List Trade & Circle Work Classification (Journeyman, Apprentice / Class 1,2,3) | 3<br>SWAC or TWAC ID # If Issued | 4<br>Day and Date |       |       |       |     |     |     | 6<br>Total Hrs | 7<br>Base Hourly Rate of Pay | 8<br>Total Base Pay | 9<br>Supplemental Benefits                 |                  | 12<br>Gross Am. Earned | 13<br>Taxable Gross Wages | 14<br>FICA | 15<br>Withholding Tax | 16<br>Other | 17<br>Total Deductions | 18<br>Net |
|--|---|----------------------------------|-------------------|-------|-------|-------|-----|-----|-----|----------------|------------------------------|---------------------|--|------------------|------------------------|---------------------------|------------|-----------------------|-------------|------------------------|-----------|
|  |   |                                  | 5<br>Day and Date |       |       |       |     |     |     |                |                              |                     | 10<br>Paid to (Local # if Union is Circle) | 11<br>Total Paid |                        |                           |            |                       |             |                        |           |
|  |   |                                  | Mon               | Tue   | Wed   | Thu   | Fri | Sat | Sun |                |                              |                     |  |                  |                        |                           |            |                       |             |                        |           |
| 3-Aug  | 4-Aug   | 5-Aug                            | 6-Aug             | 7-Aug | 8-Aug | 9-Aug |     |     |     |                |                              |                     |  |                  |                        |                           |            |                       |             |                        |           |
| PORTILLA, ALFRED   | J_ELECTRIC<br>A   |                                  |                   | 0     | 0     | 0     | 0   | 8   | 0   | 8              | 57.96                        | 463.68              | U 164                                      |                  |                        |                           |            |                       |             |                        |           |
|  | Class 1, 2 or 3   |                                  |                   |       |       |       |     |     |     |                |                              |                     |  | 463.68           | 463.68                 | 35.48                     | 86.01      | 52.17                 | 173.66      | 290.02                 |           |
| WASKIEWICZ, JASON  | J ELECTRIC<br>A   |                                  |                   | 0     | 0     | 0     | 0   | 8   |     | 8              | 57.96                        | 463.68              | U 164                                      |                  |                        |                           |            |                       |             |                        |           |
|  | Class 1, 2 or 3   |                                  |                   |       |       |       |     |     |     |                |                              |                     |  | 463.68           | 463.68                 | 35.47                     | 15.81      | 52.17                 | 103.45      | 360.23                 |           |
|  | J ELECTRIC<br>A   |                                  |                   |       |       |       |     |     |     |                |                              |                     |  |                  |                        |                           |            |                       |             |                        |           |
|  | Class 1, 2 or 3   |                                  |                   |       |       |       |     |     |     |                |                              |                     |  |                  |                        |                           |            |                       |             |                        |           |
|  | J ELECTRIC<br>A   |                                  |                   |       |       |       |     |     |     |                |                              |                     |  |                  |                        |                           |            |                       |             |                        |           |
|  | Class 1, 2 or 3   |                                  |                   |       |       |       |     |     |     |                |                              |                     |  |                  |                        |                           |            |                       |             |                        |           |
|  | J ELECTRIC<br>A   |                                  |                   |       |       |       |     |     |     |                |                              |                     |  |                  |                        |                           |            |                       |             |                        |           |
|  | Class 1, 2 or 3   |                                  |                   |       |       |       |     |     |     |                |                              |                     |  |                  |                        |                           |            |                       |             |                        |           |

**Key:**  
 RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time  
 U - Union E - Employee O - Other  
 J - Journeyman A - Apprentice H - Helper

**NOTE:**  
 1. All persons who performed any construction activity during the period of the requisition, shall be listed on the Payroll Report.  
 2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.  
 3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I, R. Ciommo, certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Ciommo Print Name Officer/Designer  
[Signature] Signature  
08/13/15 Date

Sworn to before me, this day  
13 of Aug, 2015

MICHELE T LAMBOS  
 Commission # 2275374  
 Notary Public, State of New Jersey  
 My Commission Expires  
 May 09, 2016

[Signature] Signature of Notary Public

# THE PORT AUTHORITY OF NY & NJ

## Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

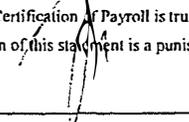
| Name of Contractor <input type="checkbox"/> or Subcontractor <input checked="" type="checkbox"/> Ferrefra Construction Co |  | Address 31 Tannery Rd. Banchburg, NJ 08876 |            |            |   |            |            |            |            |                |                              | EIN #               |                  |                                       |                              |                        |                             |            |                       |             |                        |           |
|---|--|--|------------|------------|---|------------|------------|------------|------------|----------------|------------------------------|---------------------|------------------|---------------------------------------|------------------------------|------------------------|-----------------------------|------------|-----------------------|-------------|------------------------|-----------|
| Payroll No. 19  |  | For Week Ending 8/9/15                     |            |            | Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ |            |            |            |            |                |                              |                     |                  |                                       | PA Contract Number: 69950373 |                        |                             |            |                       |             |                        |           |
| 1<br>Employee Name, Address, and SS. No. (last 4 digits)  | 2<br>Job Title & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3) | 3<br>SWAC or TWIC ID # if issued           | 4<br>Date  |            |   |            |            |            |            | 6<br>Total Hrs | 7<br>Rate Hourly Rate of Pay | 8<br>Total Base Pay | 9<br>Hourly Rate | 10<br>Supplemental Benefits           |                              | 12<br>Gross Amt Earned | 13<br>Taxesable Gross Wages | 14<br>FICA | 15<br>Withholding Tax | 16<br>Other | 17<br>Total Deductions | 18<br>Net |
|   |  |  | Mon<br>8/3 | Tue<br>8/4 | Wed<br>8/5  | Thu<br>8/6 | Fri<br>8/7 | Sat<br>8/8 | Sun<br>8/9 |                |                              |                     |                  | Paid to (Local) # if Union is elected | Total Paid                   |                        |                             |            |                       |             |                        |           |
| Julio Flores  | J_OPERATOR<br>A _____<br>Class 1, 2 or 3   | TIDB                                       | 8          | 8          | 8   | 8          |            |            | 32         | \$47.07        | \$1,506.25                   | \$30.37             | U 8 2 5          | \$971.85                              |                              |                        | \$131.47                    | \$372.21   | \$94.64               | \$598.32    | \$1,120.20             |           |
| Scott Peiffer   | J Laborer - Foreman<br>A _____<br>Class 1, 2 or 3                                    | 1514-UEBIMW                                | 0.5        | 0.5        | 2   | 1.5        |            |            | 4.5        | \$58.50        | \$263.25                     | \$25.12             | U 4 7 2          | \$803.07                              | \$1,805.41                   |                        | \$138.11                    | \$279.30   | \$160.09              | \$577.50    | \$1,227.91             |           |
| Ramon Ramos   | J Laborer<br>A _____<br>Class 1, 2 or 3  | TIDB                                       | 8          | 8          | 8   | 8          |            |            | 32         | \$36.45        | \$1,166.41                   | \$24.99             | U 4 7 2          | \$799.80                              | \$1,397.99                   |                        | \$106.95                    | \$97.92    | \$148.17              | \$395.96    | \$1,002.03             |           |
| David Schickling  | J_OPERATOR<br>A _____<br>Class 1, 2 or 3   | TIDB                                       | 8          | 8          | 8   | 8          |            |            | 32         | \$47.07        | \$1,506.25                   | \$30.37             | U 8 2 5          | \$971.85                              | \$1,718.52                   |                        | \$131.47                    | \$392.78   | \$106.24              | \$632.04    | \$1,086.48             |           |
| Terry Swain   | J Laborer<br>A _____<br>Class 1, 2 or 3  | TIDB                                       | 8          | 8          | 8   | 8          |            |            | 32         | \$36.45        | \$1,166.41                   | \$24.99             | U 4 7 2          | \$799.80                              | \$1,397.99                   |                        | \$106.94                    | \$172.28   | \$148.17              | \$427.39    | \$970.60               |           |

**Key:**  
 RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time  
 U - Union E - Employee O - Other  
 J - Journeyman A - Apprentice H - Helper

**NOTE:**  
 1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.  
 2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.  
 3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I, Lou Pacheco certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Lou Pacheco  
 Print Name Officer/Designee

  
 Signature

8/17/2015  
 Date

Sworn to before me, this day  
17 of Aug, 2015



Signature of Notary Public  
**LINDA KISSELL**  
 NOTARY PUBLIC  
 STATE OF NEW JERSEY  
 MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

I do hereby state:

1. That I, Lou Pachoco, Treasurer, during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Ferreira Construction Company Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Ferreira Construction Company Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

2. That any payroll rates contained in any wage

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:  
a.

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

In addition to \_\_\_\_\_  
grams for the benefit of such in the contract, of such employees, except as noted in Section 4(c) below.

b. WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)

EXPLANATION

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