FOI #16502

Olivencia, Mildred

From: Bmclaughlin@nycdistrictcouncil.org
Sent: Tuesday, November 24, 2015 3:51 PM
To: Olivencia, Mildred
Cc: Torres-Rojas, Genara; Van Duyne, Sheree; Ng, Danny; Shalewitz, William
Subject: Freedom of Information Online Request Form

Information:

First Name: Brian
Last Name: McLaughlin
Company: Trade union
Mailing Address 1: 395 Hudson street
Mailing Address 2:
City: New York
State: NY
Zip Code: 10014
Email Address: Bmclaughlin@nycdistrictcouncil.org
Phone: 1-646-842-2469
Required copies of the records: Yes

List of specific record(s):
I am looking for certified payroll records regarding a project in Port Newark. The general contractor is J.H. Reid General Contracting. The project is the road expansion on export street

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

January 15, 2016

Mr. Brian McLaughlin
Trade Union
395 Hudson Street
New York, NY 10014

Re: Freedom of Information Reference No. 16502

Dear Mr. McLaughlin:

This is in response to your November 24, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for a copy of certified payroll records regarding a project in Port Newark. The general contractor is J.H. Reid General Contracting. The project is the road expansion on Export Street.

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/16502-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,

William Shalewitz

William Shalewitz
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10007
T: 212 435 3642 F: 212 435 7555

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN#

Payroll No. 42

For Week Ending 11/09/2014

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 11/03	Tu 11/04	We 11/05	Th 11/06	Fr 11/07	Sa 11/08	Su 11/09				Hourly Rate	TO (Circle)	Total Paid							
Ralph Esposito	[J] A1 A2 A3+ Elec Foreman		RT	0	8	8	0	8	0	0	24	56.90	1365.60	0.00	U	0.00	1365.60	2276.00	174.11	331.00	260.05	843.00	1433.00
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Andy Martin	[J] A1 A2 A3+ Elec Foreman		RT	0	0	0	0	8	0	0	8	56.90	455.20	0.00	U	0.00	455.20	910.40	69.64	137.00	107.88	339.33	571.07
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Joseph M Rylick	[J] A1 A2 A3+ Hourly		RT	0	0	0	0	2	0	0	2	46.25	92.50	0.00	U	0.00	92.50	1850.00	141.53	353.00	69.00	647.07	1202.93
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

11/12/2014
Date

Sworn to before me, this day 11 of November 2014

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/20/2020

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN #

Payroll No. 43

For Week Ending 11/16/2014

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 11/10	Tu 11/11	We 11/12	Th 11/13	Fr 11/14	Sa 11/15	Su 11/16				Hourly Rate	TO (Circle)	Total Paid							
Ralph Esposito	[J] A1 A2 A3+ Elec Foreman		RT	5	0	8	6	8	0	0	27	56.90	1536.30	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1536.30	2276.00	174.12	331.00	260.05	843.01	1432.99
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Andy Martin	[J] A1 A2 A3+ Elec Foreman		RT	5	8	8	8	8	0	0	37	56.90	2105.30	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	2105.30	2276.00	174.12	494.00	269.72	1054.82	1221.18
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 18 of November 2014

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

11/18/2014
Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN #

Payroll No. 45

For Week Ending 11/23/2014

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 11/17	Tu 11/18	We 11/19	Th 11/20	Fr 11/21	Sa 11/22	Su 11/23				Hourly Rate	TO (Circle)	Total Paid							
Stephen A Hoogendoorn Jr.	J A1 A2 A3+ Elec Apprentice		RT	0	0	0	0	8	0	0	8	24.96	199.68	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	199.68	998.40	76.38	159.00	116.32	380.97	617.43
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
James Lindsey	[J] A1 A2 A3+ Elec Foreman		RT	0	0	0	0	8	0	0	8	56.90	455.20	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	455.20	2276.00	174.11	274.00	260.05	816.13	1459.87
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Andy Martin	[J] A1 A2 A3+ Elec Foreman		RT	8	8	8	8	8	0	0	40	56.90	2276.00	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	2276.00	2276.00	174.11	494.00	269.70	1054.78	1221.22
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 2 of December, 2014

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

12/02/2014
Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC STATE OF NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	E I N #
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
44	11/30/2014	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo	Tu	We	Th	Fr	Sa	Su				Hourly Rate	TO (Circle)	Total Paid							
				11/24	11/25	11/26	11/27	11/28	11/29	11/30													
Andy Martin	J A1 A2 A3+ Elec Foreman		RT	8	8	0	8	0	0	0	24	56.90	1365.60	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1365.60	1820.80	139.30	366.00	215.77	805.73	1015.07
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
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I, Jerry Hoogendoorn 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.

Sworn to before me, this day 2 of December, 2014

Jerry Hoogendoorn — Print Name Officer/Designee

Signature

12/02/2014 — Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN #
Emmy Inc.	PO Box 922 Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
18	11/16/2014	Corbin Street, Berth 3-Wharf Recon	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 11/10	Tu 11/11	We 11/12	Th 11/13	Fr 11/14	Sa 11/15	Su 11/16				Hourly Rate	TO (Circle)	Total Paid							
John Bradley	J A1 A2 A3+ Operating Eng.		RT	0	0	8	8	8	0	0	24	45.07	1081.68	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1081.68	1081.68	82.75	180.00	37.86	334.96	746.72
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Hignacio Cabrera	J A1 A2 A3+ Labor		RT	0	0	8	8	8	0	0	24	35.95	862.80	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	862.80	862.80	71.06	142.00	37.62	275.70	587.10
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Jose DaAnunciacao	J A1 A2 A3+ Labor		RT	0	0	8	0	0	0	0	8	35.95	287.60	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	287.60	1150.40	94.74	133.00	60.11	331.81	818.59
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Steven Dominick	J A1 A2 A3+ Operating Eng.		RT	0	0	8	8	8	0	0	24	45.07	1081.68	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1081.68	1081.68	82.74	63.00	46.56	221.86	859.82
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Carlos Fernandes	J A1 A2 A3+ Labor		RT	0	0	8	8	8	0	0	24	35.95	862.80	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	862.80	862.80	71.05	142.00	37.62	275.69	587.11
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Arben Zuna	J A1 A2 A3+ Labor		RT	0	0	0	8	8	0	0	16	35.95	575.20	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	575.20	1438.00	118.42	168.00	62.70	410.17	1027.83
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								

Key:

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

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, Stephen Hoogendoorn 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.

Sworn to before me, this day 18 of November, 2014

Stephen Hoogendoorn — Print Name Officer/Designee

Signature

11/18/2014 — Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2018

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Stephen Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Emmy 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 Emmy 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN #
Emmy Inc.	PO Box 922 Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
20	11/23/2014	Corbin Street, Berth 3-Wharf Recon	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 11/17	Tu 11/18	We 11/19	Th 11/20	Fr 11/21	Sa 11/22	Su 11/23				Hourly Rate	TO (Circle)	Total Paid							
John Bradley	J A1 A2 A3+ Operating Eng.		RT	8	8	0	8	0	0	0	24	45.07	1081.68	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1081.68	1442.24	110.33	270.00	50.48	487.15	955.09
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Hignacio Cabrera	J A1 A2 A3+ Labor		RT	5	8	8	8	0	0	0	29	35.95	1042.55	0.00	U								
			OT	0	1.5	1	0	0	0	0	2.5	53.93	134.83	0.00	E	0.00	1177.38	1464.98	120.38	303.00	63.04	551.96	913.02
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Steven Dominick	J A1 A2 A3+ Operating Eng.		RT	8	8	0	8	0	0	0	24	45.07	1081.68	0.00	U								
			OT	0	0.5	0	0	0	0	0	0.5	67.61	33.81	0.00	E	0.00	1115.49	1476.05	112.93	123.00	63.53	353.48	1122.57
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Carlos Fernandes	J A1 A2 A3+ Labor		RT	5	8	0	8	0	0	0	21	35.95	754.95	0.00	U								
			OT	0	1.5	0	0	0	0	0	1.5	53.93	80.90	0.00	E	0.00	835.85	1123.45	92.37	211.00	48.48	393.86	729.59
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Arben Zuna	J A1 A2 A3+ Labor		RT	5	8	0	8	0	0	0	21	35.95	754.95	0.00	U								
			OT	0	1.5	1	0	0	0	0	2.5	53.93	134.83	0.00	E	0.00	889.78	1177.38	96.70	125.00	50.50	315.32	862.06
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Stephen Hoogendoorn 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.

Sworn to before me, this day 2 of December, 2014

Stephen Hoogendoorn — Print Name Officer/Designee

Signature

12/02/2014 — Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

I. That I, Stephen Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Emmy 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 Emmy 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN #
Emmy Inc.	PO Box 922 Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
19	11/30/2014	Corbin Street, Berth 3-Wharf Recon	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 11/24	Tu 11/25	We 11/26	Th 11/27	Fr 11/28	Sa 11/29	Su 11/30				Hourly Rate	TO (Circle)								
Hignacio Cabrera	☐ J A1 A2 A3+ Labor		RT	8	8	2.5	8	8	0	0	34.5	35.95	1240.28	0.00	U	0.00	1240.28	1240.28	102.13	243.00	54.08	449.02	791.26
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Stephen Hoogendoorn 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.

Sworn to before me, this day 2 of December, 2014

Stephen Hoogendoorn — Print Name Officer/Designee

Signature

12/02/2014 — Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2018

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Stephen Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Emmy 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 Emmy 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☒
B&N&K Restoration Co., Inc.

Address: 223 Randolph Avenue, Clifton, NJ 07011

EIN #

Payroll No.: 005

For Week Ending: 11/16/14

Project & Location: NJ Marine Terminal, Port Newark - Corbin St, Berth 3-Whaft Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Day and Date: Mon 10	Tu. 11	Wed 12	Thu 13	Fri 14	Sat 15	Sun 16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	Paid to (Local # if Union is Circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Jedrzej, Ryszard	J X		RT	8.00		8.00	8.00	8.00			32.00	32.42	1,037.44	22.87	U	731.84	1,769.28	1,769.28	135.35	242.32	49.27	426.94	1,342.34
	A		OT												E X								
SSN	Class 1, 2 or 3		ST												O								
			GT																				
Reljic, Milan	J X		RT	8.00		8.00	8.00	8.00			32.00	28.87	923.84	22.87	U	731.84	1,655.68	1,655.68	126.66	195.13	41.17	362.96	1,292.72
	A		OT												E X								
SSN	Class 1, 2 or 3		ST												O								
			GT																				
Tojagic, Dane	J X		RT	8.00		8.00	8.00	8.00			32.00	28.87	923.84	22.87	U	731.84	1,655.68	1,655.68	126.66	195.13	41.17	362.96	1,292.72
	A		OT												E X								
SSN	Class 1, 2 or 3		ST												O								
			GT																				
	J		RT												U								
	A		OT												E								
	Class 1, 2 or 3		ST												O								
			GT																				
	J		RT												U								
	A		OT												E								
	Class 1, 2 or 3		ST												O								
			GT																				

Key.
RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee 0 - 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 Aleksandar Kuridza 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.

Aleksandar Kuridza, Vice President
Print Name Officer/Designee

Signature

11/20/2014
Date

Sworn to before me, this day 20th of November, 20 14

RENEA L. GEORGIOU
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 11/19/2019

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 ☒
B&N&K Restoration Co., Inc.

Address: 223 Randolph Avenue, Clifton, NJ 07011

EIN #:

Payroll No.: 003

For Week Ending: 11/23/13

Project & Location: NJ Marine Terminal, Port Newark - Corbin St, Berth 3-Whaft Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Mon 17	Tu. 18	Wed 19	Thu 20	Fri 21	Sat 22	Sun 23	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # If Union is Circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Jedrzej, Ryszard	J X		RT	8.00	8.00			4.00			20.00	32.42	648.40	22.87	U	457.40	1,105.80	1,105.80	84.59	124.04	21.21	229.84	875.96
	A		OT												E X								
SSN:			ST												O								
	Class 1, 2 or 3		GT																				
Molina, Jose	J X		RT			8.00	8.00	4.00			20.00	32.42	648.40	22.87	U	457.40	1,105.80	1,105.80	84.59	124.04	21.21	229.84	875.96
	A		OT												E X								
SSN: 14			ST												O								
	Class 1, 2 or 3		GT																				
Reljic, Milan	J X		RT	8.00	8.00	8.00	8.00	8.00			40.00	28.87	1,154.80	22.87	U	914.80	2,069.60	2,069.60	158.33	298.41	66.42	523.16	1,546.44
	A		OT												E X								
SSN:			ST												O								
	Class 1, 2 or 3		GT																				
Tojagic, Dane	J X		RT	8.00	8.00	8.00	8.00	8.00			40.00	28.87	1,154.80	22.87	U	914.80	2,069.60	2,069.60	158.32	298.41	66.42	523.15	1,546.45
	A		OT												E X								
SSN:			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				

Key.
RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee 0 - 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 Aleksandar Kuridza 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.

Aleksandar Kuridza, Vice President
Print Name Officer/Designee

Signature

11/26/2014
Date

Sworn to before me, this day 26 of November 20 13

RENEA L. GEORGIOU
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 11/19/2019

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 ☒: B&N&K Restoration Co., Inc.

Address: 223 Randolph Avenue, Clifton, NJ 07011

EIN #:

Payroll No.: 004

For Week Ending: 11/30/14

Project & Location: NJ Marine Terminal, Port Newark - Corbin St, Berth 3-Whaft Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Mon 24	Tu. 25	Wed 26	Thu 27	Fri 28	Sat 29	Sun 30	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # If Union is Circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Jedrzej, Ryszard	J X		RT	8.00							8.00	32.42	259.36	22.87	U	182.96	442.32	442.32	33.83	27.98	6.92	68.73	373.59
	A		OT												E X								
			ST												O								
SSN	Class 1, 2 or 3		GT																				
Reljic, Milan	J X		RT	8.00							8.00	28.87	230.96	22.87	U	182.96	413.92	413.92	31.66	17.55	5.97	55.18	358.74
	A		OT												E X								
			ST												O								
SSN:	Class 1, 2 or 3		GT																				
Tojagic, Dane	J X		RT	8.00							8.00	28.87	230.96	22.87	U	182.96	413.92	413.92	31.66	17.55	5.97	55.18	358.74
	A		OT												E X								
			ST												O								
SSN:	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				

Key.

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee 0 - 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 Aleksandar Kuridza 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.

Aleksandar Kuridza, Vice President
Print Name Officer/Designee

Signature

12/4/2014
Date

Sworn to before me, this day 4 of December 20 14

RENEA L. GEORGIOU
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 11/19/2019

Signature of Notary Public

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 81

For Week Ending: 11/30/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 11/24	Tu 11/25	We 11/26	Th 11/27	Fr 11/28	Sa 11/29	Su 11/30	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00						8.00	61.63	493.04	12.80	U	15024	409.60	1509.44	1509.44	115.47	182.22	30.87	328.56	1180.88
			OT												O	X								
															E									
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00			8.00	8.00			24.00	42.35	1016.40	12.80	U	15024								
			OT												O	X								
															E									
GARRY CALI	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U	825	1217.20	1870.41	1911.91	146.27	295.63	106.96	548.86	1363.05
			OT	1.00							1.00	67.61	67.61	44.00	O									
															E									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	45.07	360.56	29.33	U	825	234.64	360.56	368.56	28.19	24.40	20.62	73.21	295.35
			OT												O									
															E									
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00		8.00	8.00			32.00	42.60	1363.20	41.57	U	1456	1330.24	1363.20	1603.20	122.65	337.23	246.82	706.70	896.50
			OT												O									
															E									
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U	15024	544.00	2964.08	2964.08	42.98	804.23	69.78	916.99	2047.09
			OT	1.50	1.00						2.50	101.63	254.08	12.80	O	X								
															E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		5.00	2.00	8.00	8.00			23.00	35.25	810.75	25.88	U	472	595.24	810.75	874.00	66.86	129.51	97.32	293.69	580.31
			OT												O									
															E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U	472	1061.08	1556.25	1669.00	127.68	240.24	176.26	544.18	1124.82
			OT	1.00							1.00	56.25	56.25	25.88	O									
															E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00				8.00			16.00	35.25	564.00	25.88	U	472	414.08	564.00	608.00	46.52	59.61	67.70	173.83	434.17
			OT												O									
															E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #: –

Payroll No.: 81

For Week Ending: 11/30/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 11/24	Tu 11/25	We 11/26	Th 11/27	Fr 11/28	Sa 11/29	Su 11/30	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00						16.00	42.07	673.12	41.57	U	1456	665.12	673.12	793.12	60.67	55.75	123.37	239.79	553.33
			OT												O									
															E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.33	U	825	1173.20	1922.80	1962.80	28.46	499.01	107.29	634.76	1328.04
			OT												O									
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	8.00			16.00	42.35	677.60	12.80	U	15024	307.20	1170.64	1170.64	89.55	132.90	46.47	268.92	901.72
			OT												O	X								
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00						8.00	61.63	493.04	12.80	U	15024								
			OT												O	X								
															E									
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U	825	1217.20	1870.41	1911.91	146.27	501.20	106.96	754.43	1157.48
			OT	1.00							1.00	67.61	67.61	44.00	O									
															E									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST				8.00	8.00			16.00	47.07	753.12	29.33	U	825	469.28	753.12	769.12	58.84	22.68	42.36	123.88	645.24
			OT												O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00		2.00	8.00	8.00			26.00	35.25	916.50	25.88	U	472	879.92	1301.86	1395.36	106.74	197.09	146.45	450.28	945.08
			OT												O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00						8.00	48.17	385.36	25.88	U	472								
			OT												O									
															E									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00				8.00			16.00	37.50	600.00	25.88	U	472	414.08	600.00	644.00	49.27	35.16	68.60	153.03	490.97
			OT												O									
															E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U	472	1035.20	1958.80	2068.80	30.00	513.49	182.97	726.46	1342.34
			OT												O									
															E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
81	11/30/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 11/24	Tu 11/25	We 11/26	Th 11/27	Fr 11/28	Sa 11/29	Su 11/30	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	2.00	8.00	8.00			34.00	35.25	1198.50	25.38	U	472	879.92	1198.50	1292.00	98.84	154.37	143.86	397.07	894.93
			OT												O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	38.23	305.84	29.33	U	825	234.64	305.84	313.84	24.01	8.11	18.71	50.83	263.01
			OT												O									
															E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	1906.50	2131.03	2433.61	35.29	663.80	313.24	1012.33	1421.28
			OT	1.00							1.00	77.03	77.03	46.50	O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

12-19-14
Date

Sworn to before me, this day
19th of December, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 80

For Week Ending: 11/23/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 11/17	Tu 11/18	We 11/19	Th 11/20	Fr 11/21	Sa 11/22	Su 11/23	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00						8.00	50.18	401.44	12.80	U O E	15024 X	435.20	1502.54	1502.54	114.95	180.91	30.78	326.64	1175.90
			OT																					
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00		8.00	8.00	8.00			26.00	42.35	1101.10	12.80	U O E	15024 X								
			OT																					
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U O E	825	1195.20	1836.61	1877.35	143.62	284.88	105.03	533.53	1343.82
			OT					0.50			0.50	67.61	33.81	44.00										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				3.00				3.00	45.07	135.21	29.33	U O E	825	131.99	202.82	207.32	15.86	12.24	11.59	39.69	167.63
			OT				1.00				1.00	67.61	67.61	44.00										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	2.00	8.00	8.00	8.00	8.00			34.00	42.07	1430.38	41.57	U O E	1456	1517.31	1588.14	1861.89	142.44	420.01	281.69	844.14	1017.75
			OT			1.00	1.00	0.50			2.50	63.11	157.76	41.57										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.30	U O E	15024 X	537.60	2913.26	2913.26	42.24	786.44	69.12	897.80	2015.46
			OT					2.00			2.00	101.63	203.26	12.30										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.25	1128.00	25.88	U O E	472	828.16	1128.00	1216.00	93.02	235.87	135.40	464.29	751.71
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1061.08	1556.25	1669.00	127.68	240.24	176.26	544.18	1124.82
			OT					1.00			1.00	56.25	56.25	25.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1074.02	1489.32	1603.44	122.66	240.02	176.26	538.94	1064.50
			OT	0.50				1.00			1.50	52.88	79.32	25.88										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 80

For Week Ending: 11/23/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 11/17	Tu 11/18	We 11/19	Th 11/20	Fr 11/21	Sa 11/22	Su 11/23	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	2.00	8.00	8.00	8.00	8.00			34.00	42.07	1430.38	41.57	U O E	1456	1517.31	1588.14	1861.89	142.44	259.90	281.69	684.03	1177.86
			OT			1.00	1.00	0.50			2.50	63.11	157.76	41.57										
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	48.07	1538.24	29.33	U O E	825	1026.55	1682.45	1717.45	24.91	414.47	93.88	533.26	1184.19
			OT					2.00			2.00	72.11	144.21	44.00										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00		8.00	8.00	8.00			26.00	42.35	1101.10	12.80	U O E	15024 X	435.20	1502.54	1502.54	114.95	193.06	50.78	358.79	1143.75
			OT																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00						8.00	50.18	401.44	12.80	U O E	15024 X								
			OT																					
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U O E	825	1239.19	1904.21	1946.46	148.90	513.30	108.90	771.10	1175.36
			OT	0.50				1.00			1.50	67.61	101.41	44.00										
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U O E	825	1261.19	2024.01	2067.01	158.12	221.80	113.84	493.76	1573.25
			OT		0.50	1.00	0.50				2.00	70.61	141.21	44.00										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00		8.00	8.00	8.00			26.00	35.25	916.50	25.88	U O E	472	879.92	1240.50	1334.00	102.05	185.63	144.91	432.59	901.41
			OT																					
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00						8.00	40.50	324.00	25.88	U O E	472								
			OT																					
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1061.08	1556.25	1669.00	127.68	213.98	176.26	517.92	1151.08
			OT					1.00			1.00	56.25	56.25	25.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U O E	472	1035.20	1958.80	2068.80	30.00	513.49	182.97	726.46	1342.34
			OT																					

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
80	11/23/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 11/17	Tu 11/18	We 11/19	Th 11/20	Fr 11/21	Sa 11/22	Su 11/23				Hourly Rate	To (Circle)								
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.25	1128.00	25.68	U 472 O E	828.16	1128.00	1216.00	93.02	140.92	135.40	369.34	846.66
			OT																				
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				3.00				3.00	38.23	114.69	29.33	U 825 O E	131.99	172.04	176.54	13.51	1.78	10.52	25.81	150.73
			OT				1.00				1.00	57.35	57.35	44.00									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U 1456 O E	1976.25	2246.58	2560.21	37.12	708.11	324.88	1070.11	1490.10
			OT			1.00	1.00	0.50			2.50	77.03	192.58	46.50									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

12-19-14
Date

Sworn to before me, this day 19th of December, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 79

For Week Ending: 11/16/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 11/10	Tu 11/11	We 11/12	Th 11/13	Fr 11/14	Sa 11/15	Su 11/16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00					8.00	50.18	401.44	12.60	U 15024	569.60	2065.99	2065.99	158.05	323.38	38.11	519.54	1546.45
			OT			2.00					2.00	75.27	150.54	12.60	O X								
															E								
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	42.35	1355.20	12.60	U 15024								
			OT	1.50			1.00				2.50	63.53	158.81	12.60	O X								
															E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00		8.00			16.00	45.07	721.12	29.33	U 825	513.28	788.73	806.23	61.67	69.75	45.10	176.52	629.71
			OT					1.00			1.00	67.61	67.61	44.00	O								
															E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	1.50	5.00						6.50	45.07	292.96	29.33	U 825	278.64	428.18	437.67	33.48	32.35	24.49	90.32	347.35
			OT	2.00							2.00	67.61	135.22	44.00	O								
															E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00	8.00				24.00	42.07	1009.68	41.57	U 1456	1018.47	1041.23	1224.98	93.71	218.50	188.96	501.17	723.81
			OT				0.50				0.50	63.11	31.55	41.57	O								
															E								
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	48.38	387.04	41.57	U 1456	332.56	387.04	447.07	34.20	11.53	61.94	107.67	339.40
			OT												O								
															E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	537.60	2913.26	2913.26	42.24	786.44	69.12	897.80	2015.46
			OT				1.00	1.00			2.00	101.63	203.26	12.80	O X								
															E								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	6.00			38.00	35.25	1339.50	25.88	U 472	1009.32	1392.38	1499.63	114.73	324.42	165.46	604.61	895.02
			OT				1.00				1.00	52.88	52.88	25.88	O								
															E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U 472	1086.96	1612.50	1728.00	132.19	258.59	181.01	571.79	1156.21
			OT	1.00			1.00				2.00	56.25	112.50	25.88	O								
															E								
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472	1061.08	1462.88	1575.63	120.53	231.98	173.92	526.43	1049.20
			OT				1.00				1.00	52.88	52.88	25.88	O								
															E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 79

For Week Ending: 11/16/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 11/10	Tu 11/11	We 11/12	Th 11/13	Fr 11/14	Sa 11/15	Su 11/16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			8.00	8.00				16.00	42.07	673.12	41.57	U 1456	685.91	704.67	828.42	63.37	61.74	127.27	252.38	576.04
			OT				0.50				0.50	63.11	31.55	41.57	O E								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	48.07	1538.24	29.33	U 825	960.56	1574.29	1607.04	23.30	379.14	87.85	490.29	1116.75
			OT				0.50				0.50	72.11	36.05	44.00	O E								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	42.35	1355.20	12.80	U 15024 X	569.60	2065.99	2065.99	158.05	343.55	58.11	559.71	1506.28
			OT	1.50			1.00				2.50	63.53	158.81	12.80	O E								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00					8.00	50.18	401.44	12.80	U 15024 X								
			OT			2.00					2.00	75.27	150.54	12.80	O E								
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U 825	1173.20	1802.80	1842.80	140.98	477.01	103.09	721.08	1121.72
			OT												O E								
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U 825	1261.19	2024.01	2083.06	159.36	225.81	124.94	510.11	1572.95
			OT	1.50			0.50				2.00	70.61	141.21	44.00	O E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	35.25	1128.00	25.88	U 472	1151.66	1705.70	1828.07	139.85	309.88	191.72	641.45	1186.62
			OT	1.50			1.00				2.50	52.88	132.20	25.88	O E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00					8.00	40.50	324.00	25.88	U 472								
			OT			2.00					2.00	60.75	121.50	25.88	O E								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	8.00			16.00	37.50	600.00	25.88	U 472	414.08	600.00	644.00	49.27	35.16	68.60	153.03	490.97
			OT												O E								
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U 472	1151.66	2289.37	2411.75	100.90	633.53	206.31	940.74	1471.01
			OT	1.50		2.00	1.00				4.50	73.46	330.57	25.88	O E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 79

For Week Ending: 11/16/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 11/10	Tu 11/11	We 11/12	Th 11/13	Fr 11/14	Sa 11/15	Su 11/16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U	472	1151.66	1647.94	1770.32	135.43	251.59	190.28	577.30	1193.02
			OT	1.50		2.00	1.00				4.50	52.88	237.94	25.88	O									
															E									
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U	472	1035.20	1410.00	1520.00	116.28	220.64	169.25	506.17	1013.83
			OT												O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	1.50	5.00						6.50	38.23	248.50	29.33	U	825	278.64	363.19	372.69	28.51	14.88	22.22	65.61	307.08
			OT	2.00							2.00	57.35	114.69	44.00	O									
															E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	1929.75	2169.55	2475.81	35.90	678.57	317.12	1031.59	1444.22
			OT				0.50	1.00			1.50	77.03	115.55	46.50	O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

12-19-14
Date

Sworn to before me, this day 19th of December, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 78

For Week Ending: 11/9/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	DAY AND DATE Mo 11/3	Tu 11/4	We 11/5	Th 11/6	Fr 11/7	Sa 11/8	Su 11/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	2.00				26.00	50.18	1304.68	12.80	U	15024	467.20	1831.66	1831.66	140.11	250.50	35.06	425.67	1405.99
			OT		2.50						2.50	75.27	188.18	12.80	O	X								
															E									
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	42.35	338.80	12.80	U	15024								
			OT												O	X								
															E									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00						8.00	45.07	360.56	29.33	U	825	344.63	529.59	541.32	41.41	30.82	30.29	102.52	438.80
			OT		2.50						2.50	67.61	169.03	44.00	O									
															E									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		3.00						3.00	45.07	135.21	29.33	U	825	175.98	270.43	276.42	21.15	13.81	15.46	50.42	226.00
			OT		2.00						2.00	67.61	135.22	44.00	O									
															E									
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00		8.00			32.00	42.07	1346.24	41.57	U	1456	1496.52	1598.66	1868.66	142.95	422.18	277.99	843.12	1025.54
			OT	1.50	1.00			1.50			4.00	63.11	252.42	41.57	O									
															E									
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00		8.00			32.00	48.38	1548.16	41.57	U	1456	1496.52	1838.44	2108.44	161.29	336.58	279.19	777.06	1331.38
			OT	1.50	1.00			1.50			4.00	72.57	290.28	41.57	O									
															E									
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	2.00	8.00			34.00	67.75	2303.50	12.80	U	15024	460.80	2506.76	2506.76	36.35	644.17	63.84	744.36	1762.40
			OT		1.00	1.00					2.00	101.63	203.26	12.80	O	X								
															E									
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	2.00	8.00			34.00	42.77	1454.18		U		0.00	1582.50	1582.50	121.06	231.79		352.85	1229.65
			OT		1.00			1.00			2.00	64.16	128.32		O	X								
															E									
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	35.25	564.00	25.88	U	472	478.78	696.20	747.07	57.15	83.25	79.38	219.78	527.29
			OT		2.50						2.50	52.88	132.20	25.88	O									
															E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	2.00	8.00			34.00	35.25	1198.50	25.88	U	472	970.50	1383.58	1486.69	113.73	320.29	160.22	594.24	892.45
			OT		2.50			1.00			3.50	52.88	185.08	25.88	O									
															E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT			8.00	8.00	8.00			24.00	37.50	900.00	25.88	U	472	647.00	956.25	1025.00	78.41	119.03	107.66	305.10	719.90
			OT					1.00			1.00	56.25	56.25	25.88	O									
															E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	2.00	8.00			34.00	35.25	1198.50	25.88	U	472	970.50	1383.58	1486.70	113.74	174.11	160.22	448.07	1038.63
			OT		2.50			1.00			3.50	52.88	185.08	25.88	O									
															E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 78

For Week Ending: 11/9/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	DAY AND DATE Mo 11/3	Tu 11/4	We 11/5	Th 11/6	Fr 11/7	Sa 11/8	Su 11/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00		8.00			32.00	42.07	1346.24	41.57	U	1456	1454.95	1535.56	1798.06	137.55	241.21	270.18	648.94	1149.12
			OT	0.50	1.00			1.50			3.00	63.11	189.32	41.57	O E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00		8.00		8.00			24.00	48.07	1153.68	29.33	U	825	725.92	1189.73	1214.48	17.61	255.57	66.39	339.57	874.91
			OT	0.50							0.50	72.11	36.05	44.00	O E									
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U	825	1327.18	2039.42	2084.67	159.48	561.67	116.63	837.78	1246.89
			OT	0.50	1.00			2.00			3.50	67.61	236.62	44.00	O E									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U	825	1371.18	2200.52	2247.27	171.91	266.87	123.77	562.55	1684.72
			OT	1.50	1.00	0.50		1.50			4.50	70.61	317.72	44.00	O E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	35.25	282.00	25.88	U	472	944.62	1486.88	1587.26	121.42	234.99	159.45	515.86	1071.40
			OT												O E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	2.00				26.00	40.50	1053.00	25.88	U	472								
			OT		2.50						2.50	60.75	151.88	25.88	O E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U	472	1099.90	2142.45	2259.33	172.84	580.18	195.94	948.96	1310.37
			OT		2.50						2.50	73.46	183.65	25.88	O E									
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	2.00	8.00			34.00	35.25	1198.50	25.88	U	472	944.62	1330.69	1431.07	109.48	179.55	155.55	444.58	986.49
			OT		2.50						2.50	52.88	132.19	25.88	O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		3.00						3.00	38.23	114.69	29.33	U	825	175.98	229.38	235.38	18.00	2.67	14.03	34.70	200.68
			OT		2.00						2.00	57.35	114.69	44.00	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
78	11/9/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 11/3	Tu 11/4	We 11/5	Th 11/6	Fr 11/7	Sa 11/8	Su 11/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	2046.00	2362.12	2686.82	38.96	752.42	336.53	1127.91	1558.91
	DOCKBUILDER		OT	1.50	1.00			1.50			4.00	77.03	308.12	46.50	O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

12-19-14
Date

Sworn to before me, this day 19th of December 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 72

For Week Ending: 9/28/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 9/22	Tu 9/23	We 9/24	Th 9/25	Fr 9/26	Sa 9/27	Su 9/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	2.00	8.00	8.00	8.00				26.00	42.07	1093.82	41.10	U	1456	1068.60	1093.82	1288.82	98.60	238.36	216.88	553.84	734.98
			OT												O									
															E									
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U	1456	1644.00	1935.20	2235.20	170.99	376.00	338.70	885.69	1349.51
			OT												O									
															E									
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00		8.00			32.00	67.75	2168.00	12.80	U	15024	409.60	2168.00	2168.00	165.85	525.60	28.18	719.63	1448.37
			OT												O	X								
															E									
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	42.77	1368.64		U		0.00	1368.64	1368.64	104.70	263.18		367.88	1000.76
			OT												O	X								
															E									
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	35.25	282.00	25.88	U	472	207.04	282.00	304.00	23.26	18.71	33.85	75.82	228.18
			OT												O									
															E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U	472	1035.20	1410.00	1520.00	116.28	330.94	169.25	616.47	903.53
			OT												O									
															E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U	472	1035.20	1500.00	1610.00	123.16	226.66	171.50	521.32	1088.68
			OT												O									
															E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	35.25	1128.00	25.88	U	472	828.16	1128.00	1216.00	93.02	164.75	135.40	393.17	822.83
			OT												O									
															E									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	2.00	8.00			34.00	42.07	1430.38	41.10	U	1456	1397.40	1430.38	1685.38	128.94	217.44	283.61	629.99	1055.39
			OT												O									
															E									
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U	825	1217.20	1870.41	1911.91	146.26	501.20	106.96	754.42	1157.49
			OT					1.00			1.00	67.61	67.61	44.00	O									
															E									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U	825	1173.20	1882.80	2067.01	158.12	238.43	115.91	512.46	1554.55
			OT												O									
															E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
72	9/28/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo	Tu	We	Th	Fr	Sa	Su				Hourly Rate	To (Circle)		Total Paid							
				9/22	9/23	9/24	9/25	9/26	9/27	9/28														
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	1860.00	2054.00	2349.20	179.71	634.26	336.28	1150.25	1198.95
			OT																					

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10/21/14
Date

Sworn to before me, this day 21st of October 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 71

For Week Ending: 9/21/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 9/15	Tu 9/16	We 9/17	Th 9/18	Fr 9/19	Sa 9/20	Su 9/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	42.07	336.56	41.10	U 1456 O E	328.80	336.56	396.56	30.34	26.85	66.73	123.92	272.64
			OT																				
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	48.38	387.04	41.10	U 1456 O E	328.80	387.04	447.04	34.20	11.53	67.74	113.47	333.57
			OT																				
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024 O X E	512.00	2710.00	2710.00	207.32	715.30	66.48	989.10	1720.90
			OT																				
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O X E	0.00	1807.04	1807.04	138.24	402.46		540.70	1266.34
			OT	0.50				1.00			1.50	64.16	96.24										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472 O E	1074.02	1489.31	1603.44	122.65	357.64	176.26	656.55	946.89
			OT	0.50				1.00			1.50	52.88	79.31	25.88									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U 472 O E	1099.90	1640.63	1757.51	134.45	267.77	183.40	585.62	1171.89
			OT	0.50		1.00		1.00			2.50	56.25	140.63	25.88									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472 O E	1099.90	1542.19	1659.07	126.92	257.32	180.93	565.17	1093.90
			OT	0.50		1.00		1.00			2.50	52.88	132.19	25.88									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U 1456 O E	1644.00	1682.80	1982.80	151.68	297.51	333.66	782.85	1199.95
			OT																				
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00			8.00			16.00	48.07	769.12	29.33	U 825 O E	733.22	1201.75	1226.75	17.79	259.38	67.06	344.23	882.52
			OT		3.00			3.00			6.00	72.11	432.66	43.99									
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U 825 O E	1283.20	1971.81	2015.56	154.19	537.48	112.76	804.43	1211.13
			OT	1.50		0.50		0.50			2.50	67.61	169.01	44.00									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST					8.00			8.00	47.07	376.56	29.33	U 825 O E	234.64	376.56	384.56	29.42	3.09	21.56	54.07	330.49
			OT																				

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
71	9/21/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 9/15	Tu 9/16	We 9/17	Th 9/18	Fr 9/19	Sa 9/20	Su 9/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	51.35	410.80	46.50	U	1456	372.00	410.80	469.84	35.94	62.73	67.26	165.93	303.91
			OT												O									
															E									

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

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report

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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10/21/14
Date

Sworn to before me, this day 21st of October, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 70

For Week Ending: 9/14/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 9/8	Tu 9/9	We 9/10	Th 9/11	Fr 9/12	Sa 9/13	Su 9/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00						16.00	61.63	986.08	12.80	U O E	15024 X	204.80	986.08	986.08	75.44	88.54	24.07	188.05	798.03
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1890.60	2061.43	2406.43	184.09	609.05	386.23	1179.37	1227.06
			OT	2.00	2.00	2.00					6.00	63.11	378.63	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U O E	1456	1890.60	2370.62	2715.62	207.75	525.41	392.41	1125.57	1590.05
			OT	2.00	2.00	2.00					6.00	72.57	435.42	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	601.60	3421.41	3421.41	261.74	954.30	75.73	1301.77	2119.64
			OT	2.00	2.00	2.00		1.00			7.00	101.63	711.38	12.80										
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O E	X	0.00	1903.28	1903.28	145.59	433.25		578.84	1324.44
			OT			1.00	1.00	1.00			3.00	64.16	192.47											
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1112.84	1568.63	1686.88	129.05	384.34	183.27	696.66	990.22
			OT			1.00	1.00	1.00			3.00	52.88	158.64	25.88										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1125.78	1696.88	1816.51	138.96	286.12	188.15	613.23	1203.28
			OT	0.50		1.00	1.00	1.00			3.50	56.25	196.88	25.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1112.84	1568.63	1686.88	129.05	265.97	183.27	578.29	1108.59
			OT			1.00	1.00	1.00			3.00	52.88	158.63	25.88										
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	42.07	1346.24	41.10	U O E	1456	1315.20	1346.24	1586.24	121.35	196.74	266.92	585.01	1001.23
			OT																					
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.33	U O E	825	1415.15	2319.38	2367.63	34.34	640.71	129.43	804.48	1563.15
			OT			4.50	1.00				5.50	72.11	396.61	43.99										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00						16.00	61.63	986.08	12.80	U O E	15024 X	204.80	986.08	986.08	75.44	100.33	44.07	219.84	766.24
			OT								0.00	92.45	0.00	12.80										
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00	8.00	8.00			24.00	45.07	1081.68	29.33	U O E	825	989.92	1521.11	1554.86	118.94	382.43	86.99	588.36	966.50
			OT			4.50	2.00				6.50	67.61	439.43	44.00										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 70

For Week Ending: 9/14/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE Mo 9/8	Tu 9/9	We 9/10	Th 9/11	Fr 9/12	Sa 9/13	Su 9/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	5.00	2.00						7.00	53.84	376.88	12.80	U O E	15024 X	89.60	376.88	376.88	28.83	3.92	26.15	58.90	317.98
			OT																					
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST	8.00	8.00						16.00	54.13	866.08	29.33	U O E	825	535.28	987.87	1006.12	76.96	60.22	53.84	191.02	815.10
			OT	1.00	0.50						1.50	81.20	121.80	44.00										
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST			8.00	8.00	8.00			24.00	47.07	1129.68	29.33	U O E	825	791.90	1270.89	1297.89	99.29	106.34	72.78	278.41	1019.48
			OT			2.00					2.00	70.61	141.22	43.99										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00						16.00	40.50	648.00	25.88	U O E	472	414.08	648.00	692.00	52.94	73.89	69.80	196.63	495.37
			OT																					
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER FOREMAN		RT	8.00	8.00						16.00	48.97	783.52	25.88	U O E	472	414.08	783.52	827.52	63.30	115.19	73.19	251.68	575.84
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	2139.00	2516.15	2655.63	218.46	811.51	389.80	1419.77	1435.86
			OT	2.00	2.00	2.00					6.00	77.03	462.15	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10/21/14
Date

Sworn to before me, this day 21st of October, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 69

For Week Ending: 9/7/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 9/1	Tu 9/2	We 9/3	Th 9/4	Fr 9/5	Sa 9/6	Su 9/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00				24.00	61.63	1479.12	12.80	U O E	15024 X	428.80	3605.71	3605.71	275.83	818.79	46.87	1141.49	2464.22
	IRONWORKER		OT		1.50	4.50	3.50				9.50	92.45	878.28	12.80										
JOSE F. BERMUDEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	50.18	401.44	12.30	U O E	15024 X								
	CARPENTER		OT					4.50			4.50	75.27	338.72	12.80										
JOSE F. BERMUDEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U O E	15024 X								
	LABORER		OT						8.00		8.00	63.53	508.24	12.80										
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	42.07	1346.24	41.10	U O E	1456	1746.75	2008.84	2327.59	178.06	581.46	358.93	1118.45	1209.14
	DOCKBUILDER		OT		2.00	2.00	2.50	4.00			10.50	63.11	662.60	41.10										
CRAIG R CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	48.38	1548.16	41.10	U O E	1456	1746.75	2310.15	2628.90	201.11	498.44	364.95	1064.50	1564.40
	DOCKBUILDER		OT		2.00	2.00	2.50	4.00			10.50	72.57	761.99	41.10										
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	67.75	2168.00	12.80	U O E	15024 X	563.20	3387.56	3387.56	259.14	952.45	44.04	1255.63	2131.93
	DOCKBUILDER		OT		2.50	3.00	2.50	4.00			12.00	101.63	1219.50	12.80										
DANIEL B FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	42.77	1368.64		U O E	X	0.00	2683.82	2683.92	205.32	509.76		715.08	1968.84
	LABORER		OT		2.00	5.50	1.00	4.00	8.00		20.50	64.16	1315.18											
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1552.80	2467.60	2632.50	201.39	534.62	262.69	998.70	1633.80
	LABORER		OT		2.00	5.50	0.50	4.00	8.00		20.00	52.88	1057.60	25.88										
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1578.68	2681.25	2849.00	217.95	383.57	271.38	872.90	1976.10
	LABORER FOREMAN		OT		2.00	5.50	1.00	4.00	8.50		21.00	56.25	1181.25	25.88										
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00	8.00			16.00	35.25	564.00	25.88	U O E	472	621.12	967.00	1053.00	80.56	135.90	105.08	321.54	731.46
	LABORER		OT						8.00		8.00	52.88	423.00	25.88										
MARK D. FISCH	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	42.07	1346.24	41.10	U O E	1456	1685.10	1914.19	2221.69	169.96	371.80	345.78	887.54	1334.15
	DOCKBUILDER		OT		1.00		3.50	4.50			9.00	63.10	567.90	41.10										
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00		8.00	8.00			24.00	48.07	1153.68	29.33	U O E	825	967.86	1586.31	1619.31	49.29	383.06	88.52	520.87	1098.44
	OPERATING ENGINEER		OT					6.00			6.00	72.11	432.66	43.99										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 69

For Week Ending: 9/7/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 9/1	Tu 9/2	We 9/3	Th 9/4	Fr 9/5	Sa 9/6	Su 9/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT				8.00	8.00			16.00	61.63	986.08	12.30	U	15024	307.20	1725.64	1725.64	132.01	238.49	22.43	392.93	1332.71
			OT				3.50	4.50			8.00	92.45	739.60	12.30	O	X								
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	15024	102.40	2088.56	508.20	38.88	26.85	6.61	72.34	435.86
			OT						8.00		8.00	63.53	508.24	12.30	O	X								
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		2.00	8.00	8.00				18.00	59.25	1066.50	12.30	U	15024	377.60	2088.56	2088.56	159.77	227.10		386.87	1701.69
			OT			3.50	3.50	4.50			11.50	88.88	1022.12	12.30	O	X								
															E									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST		8.00	8.00	8.00	8.00			32.00	54.13	1732.16	29.33	U	825	1312.56	2422.32	2467.07	188.73	341.68	132.00	662.41	1804.66
			OT		2.00	1.00	2.00	3.50			8.50	81.20	690.20	44.00	O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00		8.00	8.00			24.00	40.50	972.00	25.88	U	472	866.98	1549.13	1641.26	125.56	251.78	150.96	528.30	1112.96
			OT		1.50		3.50	4.50			9.50	60.75	577.13	25.88	O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	195.04	423.00	445.00	34.04	35.23	37.38	106.65	338.35
			OT						8.00		8.00	52.88	423.00	24.38	O									
															E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER FOREMAN		RT		8.00	8.00	8.00	8.00			32.00	48.97	1567.04	25.88	U	472	1397.52	3183.16	3331.66	254.87	755.21	260.48	1270.56	2061.10
			OT		1.50	4.50	3.50	4.50	8.00		22.00	73.46	1616.12	25.88	O									
															E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	2348.25	2862.76	3235.45	247.52	944.45	429.95	1621.92	1613.53
			OT		2.00	2.00	2.50	4.00			10.50	77.03	808.76	46.50	O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10/21/14
Date

Sworn to before me, this day 21st of October, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 73

For Week Ending: 10/5/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE Mo 9/29	Tu 9/30	We 10/1	Th 10/2	Fr 10/3	Sa 10/4	Su 10/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00	8.00			24.00	50.18	1204.32	12.30	U O E	15024 X	307.20	1204.32	1204.32	92.13	126.95	15.66	234.74	969.58
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		4.00						4.00	45.07	180.28	29.33	U O E	825	117.32	180.28	184.28	14.09	11.90	10.31	36.30	147.98
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	42.07	1346.24	41.10	U O E	1456	1500.15	1630.21	1903.96	145.65	433.47	306.35	885.47	1018.49
			OT		1.00	2.50	1.00				4.50	63.11	283.97	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U O E	1456	1849.50	2298.05	2635.55	201.62	500.52	383.46	1085.60	1549.95
			OT	0.50	1.00	2.50	1.00				5.00	72.57	362.85	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	576.00	3218.15	3218.15	246.19	893.15	73.09	1212.43	2005.72
			OT		2.00	3.00					5.00	101.63	508.15	12.80										
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O E	X	0.00	1967.44	1967.44	150.51	455.40		605.91	1361.53
			OT			3.00	1.00				4.00	64.16	256.64											
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1112.84	1568.63	1686.88	129.05	384.34	183.27	696.66	990.22
			OT			3.00					3.00	52.88	158.64	25.88										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1112.84	1668.75	1787.00	136.71	276.94	185.77	599.42	1187.58
			OT			3.00					3.00	56.25	168.75	25.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	35.25	1128.00	25.88	U O E	472	828.16	1128.00	1216.00	93.03	164.75	135.40	393.18	822.82
			OT																					
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1644.00	1682.80	1982.80	151.68	297.51	333.66	782.85	1199.95
			OT																					
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00			8.00				16.00	48.07	769.12	29.33	U O E	825	513.28	841.23	858.73	12.45	144.93	46.95	204.33	654.40
			OT				1.00				1.00	72.11	72.11	44.00										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00	8.00			24.00	50.18	1204.32	12.80	U O E	15024 X	307.20	1204.32	1204.32	92.13	138.85	15.66	246.64	957.68
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 73

For Week Ending: 10/5/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name. Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 9/29	Tu 9/30	We 10/1	Th 10/2	Fr 10/3	Sa 10/4	Su 10/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	45.07	1081.68	29.33	U O E	825	703.92	1081.68	1105.68	84.58	241.73	61.86	388.17	717.51
			OT																					
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00				8.00	53.84	430.72	12.80	U O E	15024 X	102.40	430.72	430.72	32.95	4.73	5.60	43.28	387.44
			OT																					
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U O E	825	1437.17	2306.43	2355.43	180.19	307.32	129.72	617.23	1736.53
			OT	0.50	1.00	2.50	1.00	1.00			6.00	70.61	423.63	44.00										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00	8.00			24.00	40.50	972.00	25.88	U O E	472	621.12	972.00	1038.00	79.41	133.24	104.70	317.35	720.65
			OT																					
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER FOREMAN		RT			8.00	8.00	8.00			24.00	48.97	1175.28	25.88	U O E	472	621.12	1175.28	1241.28	94.96	243.73	109.78	448.47	792.81
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		4.00						4.00	38.23	152.92	29.33	U O E	825	117.32	152.92	156.92	12.01	1.49	9.35	22.85	134.07
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	51.35	1643.20	46.50	U O E	1456	1720.50	2028.33	2301.39	176.05	617.52	313.63	1107.20	1194.19
			OT	0.50	1.00	2.50	1.00				5.00	77.03	385.15	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10-31-14
Date

Sworn to before me, this day 31st of October, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 74

For Week Ending: 10/12/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 10/6	Tu 10/7	We 10/8	Th 10/9	Fr 10/10	Sa 10/11	Su 10/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT			8.00	8.00	8.00			24.00	61.63	1479.12	12.80	U O E	15024 X	326.40	1617.78	1617.78	123.76	203.17	32.28	359.21	1258.57
			OT				1.00	0.50			1.50	92.44	138.66	12.80										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1952.25	2156.09	2512.34	192.20	646.13	399.37	1237.70	1274.64
			OT	1.00	1.50	2.00	1.00	2.00			7.50	63.11	473.29	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U O E	1456	1952.25	2479.48	2835.73	216.93	562.77	405.84	1185.54	1650.19
			OT	1.00	1.50	2.00	1.00	2.00			7.50	72.57	544.28	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	550.40	3014.89	3014.89	230.64	822.01	70.44	1123.09	1891.80
			OT			1.00	1.50	0.50			3.00	101.63	304.89	12.80										
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O E	X	0.00	1871.20	1871.20	143.15	422.99		566.14	1305.06
			OT				1.00	1.50			2.50	64.16	160.40											
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00		8.00	8.00	8.00			32.00	35.25	1128.00	25.88	U O E	472	892.86	1260.19	1355.07	103.66	279.12	147.08	529.86	825.21
			OT				1.00	1.50			2.50	52.88	132.20	25.88										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1099.90	1640.63	1757.51	134.44	267.77	183.40	585.61	1171.90
			OT				1.00	1.50			2.50	56.25	140.63	25.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1099.90	1542.19	1659.07	126.93	257.32	180.93	565.18	1093.89
			OT				1.00	1.50			2.50	52.88	132.20	25.88										
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1644.00	1682.80	1982.80	151.69	297.51	333.66	782.86	1199.94
			OT																					
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				4.00				4.00	45.07	180.28	29.33	U O E	825	293.30	450.70	460.70	35.24	29.13	25.77	90.14	370.56
			OT				4.00				4.00	67.61	270.42	44.00										
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00			8.00			24.00	48.07	1153.68	29.33	U O E	825	857.90	1406.05	1435.30	20.81	324.24	78.46	423.51	1011.79
			OT					3.50			3.50	72.11	252.39	44.00										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	61.63	2465.20	12.80	U O E	15024 X	537.60	2650.08	2650.08	202.73	525.19	65.70	793.62	1856.46
			OT		0.50		1.00	0.50			2.00	92.44	184.88	12.80										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 74

For Week Ending: 10/12/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 10/6	Tu 10/7	We 10/8	Th 10/9	Fr 10/10	Sa 10/11	Su 10/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		6.50			8.00			14.50	53.84	780.68	12.80	U O E	15024 X	192.00	821.06	821.06	62.81	32.47	31.92	127.20	693.86
			OT					0.50			0.50	80.76	40.38	12.80										
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U O E	825	1481.17	2377.04	2427.54	185.71	311.93	133.70	631.34	1796.20
			OT	1.00	1.00	2.00	1.00	2.00			7.00	70.61	494.24	44.00										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.17	1926.80	25.88	U O E	472	1086.96	2071.30	2186.80	167.29	421.44	192.48	781.21	1405.59
			OT		0.50		1.00	0.50			2.00	72.25	144.50	25.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U O E	472	1138.72	2252.64	2373.64	181.58	620.19	203.72	1005.49	1368.15
			OT		2.50		1.00	0.50			4.00	73.46	293.84	25.88										
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	51.35	1643.20	46.50	U O E	1456	1790.25	2143.90	2427.99	35.20	661.83	327.01	1024.04	1403.95
			OT		1.50	2.00	1.00	2.00			6.50	77.03	500.70	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10-31-14
Date

Sworn to before me, this day 31st of October, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 75

For Week Ending: 10/19/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 10/13	Tu 10/14	We 10/15	Th 10/16	Fr 10/17	Sa 10/18	Su 10/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00						16.00	61.63	986.08	12.80	U O E	15024 X	806.40	3901.76	3901.76	298.49	748.79	61.97	1109.25	2792.51
			OT	1.50	3.50						5.00	92.44	462.20	12.80										
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00	8.00			24.00	50.18	1204.32	12.80	U O E	15024 X								
			OT			4.00	3.00	2.00			9.00	75.27	677.43	12.80										
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	15024 X								
			OT						9.00		9.00	63.53	571.77	12.80										
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U O E	825	1525.20	2343.64	2395.64	183.26	446.06	134.03	763.35	1632.29
			OT	1.00	2.00	0.50	4.50				8.00	67.61	540.88	44.00										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	3.50	6.50	6.00	4.00	5.00			25.00	45.07	1126.75	29.33	U O E	825	777.25	1194.36	1220.86	93.39	190.49	68.30	352.18	868.68
			OT	1.00							1.00	67.61	67.61	44.00										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00	8.00	8.00			32.00	42.07	1346.24	41.10	U O E	1456	1931.70	2292.82	2645.32	202.37	692.66	363.96	1258.99	1386.33
			OT	0.50		5.50	5.50	3.50			15.00	63.11	946.58	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00	8.00	8.00			32.00	48.38	1548.16	41.10	U O E	1456	1931.70	2636.71	2989.21	228.69	610.92	365.68	1205.29	1783.92
			OT	0.50		5.50	5.50	3.50			15.00	72.57	1088.55	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	800.00	4996.68	4996.68	382.24	1282.44	96.21	1760.89	3235.79
			OT	1.50	3.50	4.00	2.50	2.00	9.00		22.50	101.63	2286.68	12.80										
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	5.00	8.00	8.00	8.00	8.00			37.00	42.77	1582.49		U O E	X	0.00	2576.97	2576.97	197.14	668.74		865.88	1711.09
			OT		1.00	0.50	4.50	1.00	8.50		15.50	64.16	994.48											
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.25	1128.00	25.88	U O E	472	970.50	1418.81	1521.94	116.43	221.01	161.10	498.54	1023.40
			OT		1.00		4.50				5.50	52.88	290.81	25.88										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1526.92	2414.63	2576.88	197.13	445.51	258.02	900.66	1676.22
			OT	3.00	2.00		4.50	1.00	8.50		19.00	52.88	1004.72	25.88										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1539.86	2596.88	2760.51	211.19	367.91	264.25	843.35	1917.16
			OT	3.00	2.00	0.50	4.50	1.00	8.50		19.50	56.25	1096.88	25.88										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 75

For Week Ending: 10/19/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 10/13	Tu 10/14	We 10/15	Th 10/16	Fr 10/17	Sa 10/18	Su 10/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U	472	1617.50	2599.69	2771.57	212.01	391.69	274.37	878.07	1893.50
			OT	3.00	2.00	3.00	4.50	1.00	9.00		22.50	52.88	1189.80	25.88	O E									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00		8.00	8.00			32.00	42.07	1346.24	41.10	U	1456	1870.05	2198.16	2539.41	194.26	470.61	352.24	1017.11	1522.30
			OT	1.50	3.00		5.50	3.50			13.50	63.11	851.92	41.10	O E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00		8.00			24.00	48.07	1153.68	29.33	U	825	1759.80	2884.20	2944.20	42.69	842.51	160.95	1046.15	1898.05
			OT		4.00	10.00		10.00			24.00	72.11	1730.64	44.00	O E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	61.63	2465.20	12.80	U	15024	806.40	4591.32	4331.09	331.33	929.65	87.55	1348.53	2982.56
			OT	1.50	3.50	4.00	3.00	2.00	9.00		23.00	92.44	2126.12	12.80	O E	X								
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U	825	1437.17	2208.43	2257.43	172.69	622.13	126.29	921.11	1336.32
			OT	1.50	2.00		1.50	1.00			6.00	67.61	405.63	44.00	O E									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST			8.00	8.00	8.00			24.00	54.13	1299.12	29.33	U	825	813.92	1502.11	1529.86	117.04	130.68	80.32	328.04	1201.82
			OT			1.00		1.50			2.50	81.20	203.00	44.00	O E									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST	8.00	8.00						16.00	47.07	753.12	29.33	U	825	469.28	753.12	769.12	58.83	22.68	42.36	123.87	645.25
			OT												O E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00						16.00	48.17	770.72	25.88	U	472	1616.94	3126.60	3299.85	252.44	653.81	289.22	1195.47	2104.38
			OT	1.50	3.50						5.00	72.25	361.25	25.88	O E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00	8.00			24.00	40.50	972.00	25.88	U	472								
			OT			4.00	3.00	2.00			9.00	60.75	546.75	25.88	O E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472								
			OT						9.00		9.00	52.88	475.88	24.38	O E									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U	472	1397.52	2287.50	2436.00	186.35	438.45	238.09	862.89	1573.11
			OT	2.00	1.00		4.50		6.50		14.00	56.25	787.50	25.88	O E									

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
75	10/19/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 10/13	Tu 10/14	We 10/15	Th 10/16	Fr 10/17	Sa 10/18	Su 10/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U O E	472	1591.62	3538.19	3707.32	283.61	882.35	294.48	1460.44	2246.88
			OT		3.50	4.00	3.00	2.00	9.00		21.50	73.46	1579.39	25.88										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.25	1128.00	25.88	U O E	472	970.50	1418.81	1521.94	116.43	196.73	161.10	474.26	1047.68
			OT		1.00		4.50				5.50	52.88	290.81	25.88										
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				5.00				5.00	35.25	176.25	25.88	U O E	472	129.40	176.25	190.00	14.54		21.16	35.70	154.30
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	3.50	6.50	6.00	4.00	5.00			25.00	38.23	955.75	29.33	U O E	825	777.25	1013.10	1039.60	79.53	140.68	61.96	282.17	757.43
			OT	1.00							1.00	57.35	57.35	44.00										
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	2301.75	2785.79	3151.05	45.69	914.90	379.24	1339.83	1811.22
			OT	0.50		5.50		3.50			9.50	77.03	731.79	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10-31-14
Date

Sworn to before me, this day 31st of October, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 76

For Week Ending: 10/26/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 10/20	Tu 10/21	We 10/22	Th 10/23	Fr 10/24	Sa 10/25	Su 10/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00		8.00	8.00			24.00	61.63	1479.12	12.80	U 15024 O X	460.80	2150.14	2150.14	164.48	219.60	39.20	423.28	1726.86
			OT		1.50		0.50				2.00	92.44	184.88	12.80	E								
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00							8.00	50.18	401.44	12.80	U 15024 O X								
			OT												E								
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			2.00					2.00	42.35	84.70	12.80	U 15024 O X								
			OT												E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	45.07	1081.68	29.33	U 825 O	747.92	1149.29	1174.79	89.88	133.63	65.73	289.24	885.55
			OT		1.00						1.00	67.61	67.61	44.00	E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	3.00	4.00	4.00	2.00				13.00	45.07	585.91	29.33	U 825 O	667.29	1025.34	1048.09	80.18	142.64	58.64	281.46	766.63
			OT	1.00	1.00	1.50	3.00				6.50	67.61	439.47	44.00	E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00						16.00	42.07	673.12	41.10	U 1456 O	801.45	893.99	1040.24	79.57	161.04	150.72	391.33	648.91
			OT	2.50	1.00						3.50	63.11	220.87	41.10	E								
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	2.00					18.00	48.38	870.84	41.10	U 1456 O	883.65	1124.84	1286.09	98.37	141.41	166.87	406.65	879.44
			OT	2.50	1.00						3.50	72.57	254.00	41.10	E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024 O X	556.80	3065.71	3065.71	234.53	839.80	71.10	1145.43	1920.28
			OT	1.50	1.50		0.50				3.50	101.63	355.71	12.80	E								
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	42.77	1368.64		U O X	0.00	1529.04	1529.04	116.97	313.50		430.47	1098.57
			OT		0.50		1.50	0.50			2.50	64.16	160.40		E								
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472 O	1099.90	1542.19	1659.07	126.93	257.32	180.93	565.18	1093.89
			OT				2.50				2.50	52.88	132.20	25.88	E								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472 O	1164.60	1674.38	1798.13	137.55	419.95	192.61	750.11	1048.02
			OT	2.50	0.50		1.50	0.50			5.00	52.88	264.40	25.88	E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U 472 O	1164.60	1781.25	1905.00	145.73	313.64	195.28	654.65	1250.35
			OT	2.50	0.50		1.50	0.50			5.00	56.25	281.25	25.88	E								

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 76

For Week Ending: 10/26/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 10/20	Tu 10/21	We 10/22	Th 10/23	Fr 10/24	Sa 10/25	Su 10/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E 472	1164.60	1674.38	1798.13	137.57	300.56	192.61	630.74	1167.39
			OT	2.50	0.50		1.50	0.50			5.00	52.88	264.40	25.88									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00		8.00	8.00			32.00	42.07	1346.24	41.10	U O E 1456	1479.60	1598.66	1868.66	142.96	262.01	277.99	682.96	1185.70
			OT	2.50	1.00		0.50				4.00	63.11	252.42	41.10									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.33	U O E 825	1415.17	2319.38	2367.63	34.33	640.71	129.43	804.47	1563.16
			OT	2.50			1.50	1.50			5.50	72.11	396.61	44.00									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00			8.00			16.00	61.63	986.08	12.80	U O E 15024 X	224.00	1124.74	1124.74	86.04	124.78	14.62	225.44	899.30
			OT		1.50						1.50	92.45	138.68	12.80									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00							8.00	50.18	401.44	12.80	U O E 15024 X	102.40	401.44	401.44	30.71	14.14	36.47	81.32	320.12
			OT																				
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	45.07	1442.24	29.33	U O E 825	1070.55	1645.06	1681.56	128.65	422.98	94.08	645.71	1035.85
			OT		1.00		0.50	1.50			3.00	67.61	202.82	44.00									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST	8.00	8.00						16.00	54.13	866.08	29.33	U O E 825	535.28	987.87	1006.12	76.97	95.46	52.83	225.26	780.86
			OT	1.00	0.50						1.50	81.20	121.80	44.00									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST			8.00	4.00				12.00	47.07	564.84	29.33	U O E 825	351.96	564.84	576.84	44.13	3.45	31.77	79.35	497.49
			OT																				
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00		8.00	8.00			24.00	48.17	1156.08	25.88	U O E 472	672.88	1300.58	1372.08	104.96	192.69	119.61	417.26	954.82
			OT		1.50		0.50				2.00	72.25	144.50	25.88									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00							8.00	40.50	324.00	25.88	U O E 472	207.04	324.00	346.00	26.47	23.54	34.90	84.91	261.09
			OT																				
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		2.00						2.00	35.25	70.50	25.88	U O E 472	51.76	70.50	76.00	5.81	1.14	8.46	15.41	60.59
			OT																				
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E 472	1099.90	1640.63	1757.51	134.45	232.66	183.40	550.51	1207.00
			OT				2.50				2.50	56.25	140.63	25.88									

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
76	10/26/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 10/20	Tu 10/21	We 10/22	Th 10/23	Fr 10/24	Sa 10/25	Su 10/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U 472	1035.20	1958.80	2058.80	158.26	513.49	182.97	854.72	1214.08
	LABORER		OT												O								
															E								
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472	1099.90	1542.19	1659.07	126.91	224.45	180.93	532.29	1126.78
	LABORER		OT				2.50				2.50	52.88	132.19	25.88	O								
															E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	4.00	4.00	4.00	2.00				14.00	38.23	535.22	29.33	U 825	608.60	793.27	814.02	62.28	87.49	48.52	198.29	615.73
	OPERATING ENGINEER		OT		1.00	1.50	2.00				4.50	57.35	258.08	44.00	O								
															E								
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	2.00					18.00	51.35	924.30	46.50	U 1456	999.75	1193.89	1352.56	19.62	298.51	164.64	482.77	869.79
	DOCKBUILDER		OT	2.50	1.00						3.50	77.03	269.61	46.50	O								
															E								

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro — Print Name Officer/Designee

Jenna LoMastro — Signature

10-31-14 — Date

Sworn to before me, this day 31st of October, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 77

For Week Ending: 11/2/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 10/27	Tu 10/28	We 10/29	Th 10/30	Fr 10/31	Sa 11/1	Su 11/2	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00		8.00			32.00	50.18	1605.76	12.80	U O E 15024 X	512.00	2509.09	2509.09	191.95	461.18	43.67	697.00	1812.09
			OT	1.00	3.50	3.00					7.50	75.27	564.53	12.80									
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	42.35	338.80	12.80	U O E 15024 X								
			OT																				
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	45.07	721.12	29.33	U O E 825	469.28	721.12	737.12	56.39	58.00	41.24	155.63	581.49
			OT																				
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	7.00	7.00	3.00	5.00				22.00	45.07	991.54	29.33	U O E 825	645.26	991.54	1013.54	77.54	133.10	56.71	267.35	746.19
			OT																				
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	42.07	336.56	41.10	U O E 1456	369.90	399.67	467.17	35.75	38.72	69.50	143.97	323.20
			OT					1.00			1.00	63.11	63.11	41.10									
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	48.38	387.04	41.10	U O E 1456	452.10	604.75	687.25	52.58	40.36	85.52	178.46	508.79
			OT	2.00				1.00			3.00	72.57	217.71	41.10									
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E 15024 X	620.80	3573.86	3573.86	165.19	1017.65	77.71	1260.55	2313.31
			OT	1.00	3.50	3.00		1.00			8.50	101.63	863.86	12.80									
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00			5.00			21.00	35.25	740.25	25.88	U O E 472	569.36	793.13	853.63	65.29	101.37	93.53	260.19	593.44
			OT					1.00			1.00	52.88	52.88	25.88									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	6.00	8.00	8.00	8.00			38.00	35.25	1339.50	25.88	U O E 472	996.38	1365.94	1471.82	112.60	315.53	163.13	591.26	880.56
			OT				0.50				0.50	52.88	26.44	25.88									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00					24.00	37.50	900.00	25.88	U O E 472	621.12	900.00	966.00	73.90	108.69	102.90	285.49	680.51
			OT																				
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E 472	1048.14	1436.44	1547.82	118.40	226.11	171.59	516.10	1031.72
			OT				0.50				0.50	52.88	26.44	25.88									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E 1456	1664.55	1714.35	2018.10	154.38	267.82	312.32	734.52	1283.58
			OT					0.50			0.50	63.11	31.55	41.10									

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 77

For Week Ending: 11/2/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 10/27	Tu 10/28	We 10/29	Th 10/30	Fr 10/31	Sa 11/1	Su 11/2	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	48.07	384.56	29.33	U O E	825	234.64	384.56	392.56	5.70	49.60	21.46	76.76	315.80
			OT																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	42.35	338.80	12.80	U O E	15024 X	608.00	2803.92	2803.92	214.50	572.04	37.45	823.99	1979.93
			OT																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00	8.00					16.00	61.63	986.08	12.80	U O E	15024 X								
			OT		3.50	3.00					6.50	92.45	600.93	12.80										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00				8.00			16.00	50.18	802.88	12.80	U O E	15024 X								
			OT	1.00							1.00	75.27	75.27	12.80										
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U O E	825	1283.19	1971.81	2015.56	154.18	537.48	112.76	804.42	1211.14
			OT	1.00			0.50	1.00			2.50	67.61	169.01	44.00										
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST					8.00			8.00	47.07	376.56	29.33	U O E	825	278.64	447.17	456.67	34.94		25.16	60.10	396.57
			OT					1.00			1.00	70.61	70.61	44.00										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.25	282.00	25.88	U O E	472	1229.30	2033.63	2164.26	165.58	414.44	209.97	789.99	1374.27
			OT																					
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00		8.00			32.00	40.50	1296.00	25.88	U O E	472								
			OT	1.00	3.50	3.00					7.50	60.75	455.63	25.88										
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	37.50	600.00	25.38	U O E	472	414.08	600.00	644.00	49.26	35.16	68.60	153.02	490.98
			OT																					
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.38	U O E	472	1306.94	2370.08	2868.96	219.48	793.56	237.43	1250.47	1818.49
			OT	1.00	3.50	3.00	2.00	1.00			10.50	73.46	771.33	25.38										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1048.14	1436.44	1547.82	118.41	201.62	171.59	491.62	1056.20
			OT				0.50				0.50	52.88	26.44	25.88										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	7.00	7.00	3.00	5.00				22.00	38.23	841.06	29.33	U O E	825	645.26	841.06	863.06	66.03	97.55	51.44	215.02	648.04
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
77	11/2/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 10/27	Tu 10/28	We 10/29	Th 10/30	Fr 10/31	Sa 11/1	Su 11/2	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	51.35	410.80	46.50	U	1456	511.50	641.89	723.06	10.49	106.73	84.39	201.61	521.45
			OT	2.00				1.00			3.00	77.03	231.09	46.50	O E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

11/7/14
Date

Sworn to before me, this day 31st of October, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

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THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 85

For Week Ending: 12/28/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 12/22	Tu 12/23	We 12/24	Th 12/25	Fr 12/26	Sa 12/27	Su 12/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00							8.00	61.63	493.04	12.80	U 15024	307.20	1170.64	1170.64	89.56	120.99	15.22	225.77	944.87
			OT												O X								
															E								
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00		8.00				16.00	42.35	677.60	12.80	U 15024								
			OT												O X								
															E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	45.07	1442.24	29.33	U 825	960.56	1476.04	1508.79	115.43	194.24	84.41	394.08	1114.71
			OT	0.50							0.50	67.61	33.80	44.00	O								
															E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00		8.00					16.00	45.07	721.12	29.33	U 825	513.28	788.73	806.23	61.68	94.59	45.10	201.37	604.86
			OT	1.00							1.00	67.61	67.61	44.00	O								
															E								
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00						16.00	48.99	783.84	41.10	U 1456	678.15	820.58	944.33	72.24	81.45	127.85	281.54	662.79
			OT	0.50							0.50	73.49	36.74	41.10	O								
															E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00		8.00				24.00	67.75	1626.00	12.80	U 15024	307.20	1626.00	1626.00	23.57	344.52	21.14	389.23	1236.77
			OT												O X								
															E								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00			8.00				16.00	35.25	564.00	25.88	U 472	465.84	669.75	719.25	55.02	93.87	77.04	225.93	493.32
			OT	2.00							2.00	52.88	105.75	25.88	O								
															E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00				32.00	37.50	1200.00	25.88	U 472	828.16	1200.00	1288.00	98.52	165.56	137.20	401.30	886.70
			OT												O								
															E								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	48.07	1538.24	29.33	U 825	1048.55	1718.50	1754.25	25.44	426.24	95.90	547.58	1206.67
			OT	2.50							2.50	72.11	180.26	44.00	O								
															E								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00		8.00				16.00	42.35	677.60	12.80	U 15024	204.80	677.60	677.60	51.84	47.88	8.81	108.53	569.07
			OT												O X								
															E								
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	45.07	1442.24	29.33	U 825	1048.55	1611.25	1647.00	125.99	411.92	92.15	630.06	1016.94
			OT	2.50							2.50	67.61	169.01	44.00	O								
															E								
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			2.00					2.00	53.84	107.68	12.80	U 15024	25.60	107.68	107.68	1.56		1.40	2.96	104.72
			OT												O X								
															E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
85	12/28/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 12/22	Tu 12/23	We 12/24	Th 12/25	Fr 12/26	Sa 12/27	Su 12/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00		8.00				16.00	35.25	564.00	25.88	U O E	472	621.12	1249.36	1015.36	77.68	129.24	104.13	311.05	704.31
			OT																					
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00							8.00	48.17	385.36	25.88	U O E	472								
			OT																					
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	37.50	300.00	25.88	U O E	472	258.80	412.50	440.00	33.66	26.64	43.81	104.11	335.89
			OT	2.00							2.00	56.25	112.50	25.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	48.97	1567.04	25.88	U O E	472	828.16	1567.04	1655.04	23.99	374.15	146.38	544.52	1110.52
			OT																					
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00				24.00	35.25	846.00	25.88	U O E	472	672.88	951.75	1023.25	78.27	130.63	110.89	319.79	703.46
			OT	2.00							2.00	52.88	105.75	25.88										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00		8.00					16.00	38.23	611.68	29.33	U O E	825	469.28	611.68	627.68	48.02	54.23	37.41	139.66	488.02
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00		8.00				24.00	51.35	1232.40	46.50	U O E	1456	1139.25	1270.91	1451.72	21.05	329.44	187.16	537.65	914.07
			OT	0.50							0.50	77.03	38.51	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

1-22-15
Date

Sworn to before me, this day 22nd of January, 2015

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 83

For Week Ending: 12/14/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE Mo 12/8	Tu 12/9	We 12/10	Th 12/11	Fr 12/12	Sa 12/13	Su 12/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT			8.00	8.00				16.00	61.63	986.08	12.80	U O E	15024 X								
			OT				1.00				1.00	92.45	92.45	12.80										
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00							8.00	50.18	401.44	12.80	U O E	15024 X	435.20	1882.29	1882.29	144.00	266.25	35.72	445.97	1436.32
			OT																					
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	42.35	338.80	12.80	U O E	15024 X								
			OT					1.00			1.00	63.53	63.53	12.80										
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	45.07	1442.24	29.33	U O E	825	1048.55	1611.27	1647.00	125.99	221.90	92.15	440.04	1206.96
			OT	1.00		0.50	1.00				2.50	67.61	169.03	44.00										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	3.00	3.00	8.00			30.00	45.07	1352.10	29.33	U O E	825	879.90	1352.10	1382.10	105.73	235.16	77.32	418.21	963.89
			OT																					
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00					16.00	48.99	783.84	41.10	U O E	1456	657.60	783.84	903.84	69.14	74.57	123.92	267.63	636.21
			OT																					
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00	8.00	8.00			32.00	67.75	2168.00	12.80	U O E	15024 X	422.40	2269.68	2269.68	32.91	561.19	60.76	654.86	1614.82
			OT					1.00			1.00	101.68	101.68	12.80										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00		8.00	8.00	8.00			32.00	35.25	1128.00	25.38	U O E	472	892.86	1260.19	1355.07	103.66	279.12	147.08	529.86	825.21
			OT			0.50	1.00	1.00			2.50	52.88	132.19	25.38										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.38	U O E	472	1203.42	1865.63	1993.51	152.49	341.17	202.42	696.08	1297.43
			OT	1.00		0.50		1.00	4.00		6.50	56.25	365.63	25.38										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	35.25	282.00	25.38	U O E	472	207.04	282.00	304.00	23.25	18.71	33.85	75.81	228.19
			OT																					
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.33	U O E	825	1283.19	2103.06	2146.81	31.13	563.42	117.36	711.91	1434.90
			OT			0.50	1.00	1.00			2.50	72.11	180.26	44.00										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
83	12/14/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 12/8	Tu 12/9	We 12/10	Th 12/11	Fr 12/12	Sa 12/13	Su 12/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	42.35	338.80	12.80	U O E	15024 X	332.80	1389.25	1389.25	106.29	171.64	49.31	327.24	1062.01
	LABORER		OT					1.00			1.00	63.53	63.53	12.80										
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	50.18	401.44	12.80	U O E	15024 X								
	CARPENTER		OT																					
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00				8.00	61.63	493.04	12.80	U O E	15024 X								
	IRONWORKER		OT				1.00				1.00	92.45	92.45	12.80										
DOREEN M OLENDER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U O E	825	1261.19	1938.01	1981.01	151.54	525.39	110.83	787.76	1193.25
	OPERATING ENGINEER		OT				1.00	1.00			2.00	67.61	135.21	44.00										
RAYMOND RASCOE	☑ ☐ ☐ ☐ J A1 A2 A3		RT					1.00			1.00	53.84	53.84	12.80	U O E	15024 X	12.80	53.84	53.84	0.78		21.95	22.73	31.11
	OPERATING ENGINEER		OT																					
AMERICO D RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	35.25	282.00	25.88	U O E	472	879.92	1814.84	1908.34	145.98	334.84	159.27	640.09	1268.25
	LABORER		OT					1.00			1.00	52.88	52.88	25.88										
AMERICO D RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00				16.00	61.63	986.08	25.88	U O E	472								
	IRONWORKER		OT				1.00				1.00	92.44	92.44	25.88										
AMERICO D RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	50.18	401.44	25.88	U O E	472								
	CARPENTER		OT																					
JOAO SILVA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U O E	472	1190.48	2399.56	2526.06	36.63	673.54	214.09	924.26	1601.80
	LABORER		OT				1.00	1.00	4.00		6.00	73.46	440.76	25.88										
AMERICO SOUSA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	35.25	282.00	25.88	U O E	472	207.04	282.00	304.00	23.26	3.98	33.85	61.09	242.91
	LABORER		OT																					
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	3.00	3.00	8.00			30.00	38.23	1146.90	29.33	U O E	825	879.90	1146.90	1176.90	90.03	183.39	70.14	343.56	833.34
	OPERATING ENGINEER		OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
83	12/14/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 12/8	Tu 12/9	We 12/10	Th 12/11	Fr 12/12	Sa 12/13	Su 12/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00	8.00				24.00	51.35	1232.40	46.50	U	1456	1116.00	1232.40	1409.52	20.43	316.23	183.28	519.94	889.58
			OT												O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

1-22-15
Date

Sworn to before me, this day 22nd of January, 2015

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 84

For Week Ending: 12/21/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 12/15	Tu 12/16	We 12/17	Th 12/18	Fr 12/19	Sa 12/20	Su 12/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT	6.00	8.00	8.00					22.00	61.63	1355.86	12.80	U O E	15024 X	537.60	2274.13	2274.13	173.97	388.11	40.81	602.89	1671.24
	IRONWORKER		OT			1.00					1.00	92.45	92.45	12.80										
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT	2.00			8.00	8.00			18.00	42.35	762.30	12.80	U O E	15024 X								
	LABORER		OT					1.00			1.00	63.53	63.53	12.80										
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00	8.00			24.00	45.07	1081.68	29.33	U O E	825	813.91	1250.69	1278.44	97.80	151.98	71.52	321.30	957.14
	OPERATING ENGINEER		OT			1.00	1.00	0.50			2.50	67.61	169.01	44.00										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	3.00	8.00	4.00	8.00			31.00	45.07	1397.17	29.33	U O E	825	997.22	1532.38	1566.38	119.83	288.15	87.63	495.61	1070.77
	OPERATING ENGINEER		OT		1.00			1.00			2.00	67.61	135.21	44.00										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	48.99	783.84	41.10	U O E	1456	698.70	857.33	984.83	75.34	88.33	131.79	295.46	689.37
	DOCKBUILDER		OT	1.00							1.00	73.49	73.49	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	537.60	2913.36	2913.26	42.25	786.44	69.12	897.81	2015.45
	DOCKBUILDER		OT			1.00	0.50	0.50			2.00	101.68	203.36	12.80										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1099.90	1542.19	1659.07	126.92	375.44	180.93	683.29	975.78
	LABORER		OT			1.00	1.00	0.50			2.50	52.88	132.19	25.88										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1138.72	1725.00	1846.00	141.23	295.29	190.53	627.05	1218.95
	LABORER FOREMAN		OT	1.00	0.50	1.00	1.00	0.50			4.00	56.25	225.00	25.88										
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.33	U O E	825	1239.19	2030.96	2073.21	30.06	537.66	113.33	681.05	1392.16
	OPERATING ENGINEER		OT			1.50					1.50	72.11	108.16	44.00										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	2.00			8.00	8.00			18.00	42.35	762.30	12.80	U O E	15024 X	537.60	2274.13	2274.13	173.96	408.27	29.56	611.79	1662.34
	LABORER		OT					1.00			1.00	63.53	63.53	12.80										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	6.00	8.00	8.00					22.00	61.63	1355.86	12.80	U O E	15024 X								
	IRONWORKER		OT			1.00					1.00	92.45	92.45	12.80										
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U O E	825	1305.19	2005.62	2050.12	156.84	549.57	114.70	821.11	1229.01
	OPERATING ENGINEER		OT	0.50		1.50	1.00				3.00	67.61	202.82	44.00										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
84	12/21/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 12/15	Tu 12/16	We 12/17	Th 12/18	Fr 12/19	Sa 12/20	Su 12/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.84	2153.60	12.60	U	15024	524.80	2234.36	2234.36	32.40	315.25	50.30	397.95	1836.41
	OPERATING ENGINEER		OT			1.00					1.00	80.76	80.76	12.60	O	X								
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	2.00			8.00	8.00			18.00	35.25	634.50	25.88	U	472	1086.96	1819.37	1934.87	148.02	343.09	186.18	677.29	1257.58
	LABORER		OT					1.00			1.00	52.88	52.88	25.88	O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	6.00	8.00	8.00					22.00	48.17	1059.74	25.88	U	472								
	IRONWORKER		OT			1.00					1.00	72.25	72.25	25.88	O									
															E									
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00				16.00	37.50	600.00	25.88	U	472	439.96	656.25	703.00	53.79	63.98	73.36	191.13	511.87
	LABORER		OT				1.00				1.00	56.25	56.25	25.88	O									
															E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U	472	1086.96	2105.72	2221.22	32.21	566.84	193.34	792.39	1428.83
	LABORER		OT			1.00		1.00			2.00	73.46	146.91	25.88	O									
															E									
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00	8.00			24.00	35.25	846.00	25.88	U	472	685.82	978.19	1051.07	80.41	135.56	113.23	329.20	721.87
	LABORER		OT			1.00	1.00	0.50			2.50	52.88	132.20	25.88	O									
															E									
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3		RT			5.00					5.00	80.17	400.85	12.80	U	15024	64.00	400.85	400.85	5.81	27.56		33.37	367.48
	DOCKBUILDER		OT												O	X								
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	3.00	8.00	4.00	8.00			31.00	38.23	1185.13	29.33	U	825	997.22	1299.82	1333.82	102.03	232.19	79.49	413.71	920.11
	OPERATING ENGINEER		OT		1.00			1.00			2.00	57.35	114.70	44.00	O									
															E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	51.35	1643.20	46.50	U	1456	1534.50	1720.23	1963.77	28.47	499.35	252.14	779.96	1183.81
	DOCKBUILDER		OT	1.00							1.00	77.03	77.03	46.50	O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

1-22-15
Date

Sworn to before me, this day 22nd of January, 2015

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN #

Payroll No. 46

For Week Ending 12/07/2014

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 12/01	Tu 12/02	We 12/03	Th 12/04	Fr 12/05	Sa 12/06	Su 12/07				Hourly Rate	TO (Circle)	Total Paid							
Andy Martin	[J] A1 A2 A3+ Elec Foreman		RT	8	0	8	0	8	0	0	24	56.90	1365.60	0.00	U 164								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1365.60	2276.00	174.11	494.00	269.70	1054.79	1221.21
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Joseph M Rylick	[J] A1 A2 A3+ Hourly		RT	0	0	0	0	8	0	0	8	46.25	370.00	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	370.00	1850.00	141.53	353.00	69.00	647.07	1202.93
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Keith Saum	[J] A1 A2 A3+ Elec Journeyman		RT	3	0	0	0	0	0	0	3	49.91	149.73	0.00	U 164								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	149.73	1996.40	152.72	242.00	228.59	714.40	1282.00
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 11 of December 2014

Jerry Hoogendoorn — Print Name Officer/Designee

Signature

12/11/2014 — Date

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

Signature of Notary Public

ALYSSA M. HOOGENDOORN NOTARY PUBLIC OF NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN#

Payroll No. 47

For Week Ending 12/14/2014

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 12/08	Tu 12/09	We 12/10	Th 12/11	Fr 12/12	Sa 12/13	Su 12/14				Hourly Rate	TO (Circle)	Total Paid							
Andy Martin	J A1 A2 A3+ Elec Foreman		RT	8	8	8	8	8	0	0	40	56.90	2276.00	0.00	U 164								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	2276.00	2276.00	174.11	494.00	269.72	1054.81	1221.19
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Joseph M Rylick	J A1 A2 A3+ Hourly		RT	0	0	0	0	1	0	0	1	46.25	46.25	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	46.25	1850.00	141.52	353.00	69.00	647.06	1202.94
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 17 of December, 2014

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

12/17/2014
Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/22/2016

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN#

Payroll No. 48

For Week Ending 12/21/2014

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 12/15	Tu 12/16	We 12/17	Th 12/18	Fr 12/19	Sa 12/20	Su 12/21				Hourly Rate	TO (Circle)	Total Paid							
James Lindsev	[J] A1 A2 A3+ Elec Foreman		RT	0	3	8	8	0	0	0	19	56.90	1081.10	0.00	U 164	0.00	1081.10	2276.00	174.12	274.00	260.05	816.14	1459.86
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Andy Martin	[J] A1 A2 A3+ Elec Foreman		RT	0	3	8	8	0	0	0	19	56.90	1081.10	0.00	U 164	0.00	1081.10	2276.00	174.11	494.00	269.72	1054.80	1221.20
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

12/23/2014
Date

Sworn to before me, this day 23 of December, 2014

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN #

Payroll No. 49

For Week Ending 12/28/2014

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 12/22	Tu 12/23	We 12/24	Th 12/25	Fr 12/26	Sa 12/27	Su 12/28				Hourly Rate	TO (Circle)	Total Paid							
James Lindsey	[J] A1 A2 A3+ Elec Foreman		RT	8	4	8	8	0	0	0	28	56.90	1593.20	0.00	U 164	0.00	1593.20	1820.80	139.29	174.00	208.03	597.43	1223.37
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Andy Martin	[J] A1 A2 A3+ Elec Foreman		RT	8	8	8	8	0	0	0	32	56.90	1820.80	0.00	U 164	0.00	1820.80	1820.80	139.29	366.00	215.75	805.70	1015.10
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 29 of December 2014

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

12/29/2014
Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
Emmy Inc.	PO Box 922 Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
21	12/07/2014	Corbin Street, Berth 3-Wharf Recon	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 12/01	Tu 12/02	We 12/03	Th 12/04	Fr 12/05	Sa 12/06	Su 12/07				Hourly Rate	TO (Circle)	Total Paid							
Armindo Costa	J A1 A2 A3+ Labor		RT	0	0	0	0	8	0	0	8	35.95	287.60	0.00	U 472								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	287.60	1491.93	122.76	201.00	77.62	470.70	1021.23
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Jose DaAnunciacao	J A1 A2 A3+ Labor		RT	0	0	0	0	8	0	0	8	35.95	287.60	0.00	U 472								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	287.60	1491.93	122.76	187.00	77.62	455.36	1036.57
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Paul Kinahan	J A1 A2 A3+ Operating Eng.		RT	0	0	0	0	8	0	0	8	45.07	360.56	0.00	U 825								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	360.56	1802.80	137.91	361.00	77.59	659.88	1142.92
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Sergio Neto	J A1 A2 A3+ Labor		RT	0	0	0	0	8	0	0	8	37.50	300.00	0.00	U 472								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	300.00	1556.25	127.68	217.00	79.76	498.32	1057.93
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Stephen Hoogendoorn 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.

Sworn to before me, this day 11 of December, 2014

Stephen Hoogendoorn — Print Name Officer/Designee

Signature

12/11/2014 — Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Stephen Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Emmy 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 Emmy 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
Emmy Inc.	PO Box 922 Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
22	12/14/2014	Corbin Street, Berth 3-Wharf Recon	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 12/08	Tu 12/09	We 12/10	Th 12/11	Fr 12/12	Sa 12/13	Su 12/14				Hourly Rate	TO (Circle)	Total Paid							
Armindo Costa	J A1 A2 A3+ Labor		RT	0	0	0	0	8	0	0	8	35.95	287.60	0.00	U 472	0.00	287.60	1464.97	120.58	195.00	76.39	459.27	1005.70
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Sergio Neto	J A1 A2 A3+ Labor		RT	0	0	0	0	8	0	0	8	37.50	300.00	0.00	U 472	0.00	300.00	1528.13	125.43	210.00	78.48	485.69	1042.44
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Jose Peixe	J A1 A2 A3+ Labor		RT	0	0	0	0	2	0	0	2	35.95	71.90	0.00	U 472	0.00	71.90	575.20	47.37	40.00	25.08	122.53	452.67
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Stephen Hoogendoorn 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.

Sworn to before me, this day 17 of December, 2014

Stephen Hoogendoorn — Print Name Officer/Designee

Signature

12/17/2014 — Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/20/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Stephen Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Emmy 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 Emmy 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 82

For Week Ending: 12/7/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 12/1	Tu 12/2	We 12/3	Th 12/4	Fr 12/5	Sa 12/6	Su 12/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00		8.00	8.00				24.00	61.63	1479.12	12.80	U O E	15024 X	582.40	2563.95	2563.95	196.14	478.25	44.58	718.97	1844.98
			OT				2.00				2.00	92.45	184.89	12.80										
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00			8.00			16.00	42.35	677.60	12.80	U O E	15024 X								
			OT		1.00			2.50			3.50	63.53	222.34	12.80										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	5.00			8.00	8.00			21.00	45.07	946.47	29.33	U O E	825	615.93	946.47	967.47	74.01	121.99	54.12	250.12	717.35
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.60	1704.00	41.57	U O E	1456	1662.80	1704.00	2004.00	153.29	458.20	308.52	930.01	1073.99
			OT																					
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.99	1959.60	41.10	U O E	1456	1705.65	2069.83	2381.08	182.16	421.37	321.60	925.13	1455.95
			OT				1.50				1.50	73.49	110.23	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	576.00	3218.15	3218.15	46.66	893.15	73.09	1012.90	2205.25
			OT		1.00		1.00	3.00			5.00	101.63	508.15	12.80										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1216.36	1780.13	1909.38	146.07	457.71	201.95	805.73	1103.65
			OT		1.00	1.00	2.00	3.00			7.00	52.88	370.13	25.88										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1203.42	1865.63	1993.51	152.51	341.17	202.42	696.10	1297.41
			OT	0.50		1.00	2.00	3.00			6.50	56.25	365.63	25.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00		8.00	8.00			24.00	35.25	846.00	25.88	U O E	472	1281.06	2119.03	2255.16	172.52	442.70	218.81	834.03	1421.13
			OT		1.00		2.00	2.50	4.00		9.50	52.88	502.31	25.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00		8.00					16.00	48.17	770.72	25.88	U O E	472								
			OT																					
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.33	U O E	825	1503.16	2463.59	2514.84	36.46	692.22	137.48	866.16	1648.68
			OT	0.50	1.00	1.00	2.00	3.00			7.50	72.11	540.79	44.00										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 82

For Week Ending: 12/7/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 12/1	Tu 12/2	We 12/3	Th 12/4	Fr 12/5	Sa 12/6	Su 12/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00			8.00			16.00	42.35	677.60	12.80	U O E	15024 X	582.40	2563.94	2563.94	196.14	498.40	64.58	759.12	1804.82
			OT		1.00			2.50			3.50	63.53	222.34	12.80										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00		8.00	8.00				24.00	61.63	1479.12	12.80	U O E	15024 X								
			OT				2.00				2.00	92.45	184.89	12.80										
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U O E	825	1437.17	2208.43	2257.43	172.69	622.13	126.29	921.11	1336.32
			OT	0.50	1.00	1.00	0.50	3.00			6.00	67.61	405.63	44.00										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00			8.00			16.00	35.25	564.00	25.88	U O E	472	1125.78	2049.65	2174.77	166.38	417.70	203.67	787.75	1387.02
			OT		1.00			2.50			3.50	52.88	185.06	25.88										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00		8.00	8.00				24.00	48.17	1156.08	25.88	U O E	472								
			OT				2.00				2.00	72.26	144.51	25.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U O E	472	1281.06	2656.62	2792.80	40.49	766.89	232.25	1039.63	1753.17
			OT		1.00		2.00	2.50	4.00		9.50	73.46	697.82	25.88										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00		8.00	8.00			24.00	35.25	846.00	25.88	U O E	472	1177.54	1907.53	2032.66	155.50	333.17	200.12	688.79	1343.87
			OT		1.00		2.00	2.50			5.50	52.88	290.81	25.88										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00		8.00					16.00	48.17	770.72	25.88	U O E	472								
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	5.00			8.00	8.00			21.00	38.23	802.83	29.33	U O E	825	615.93	802.83	823.83	63.02	89.35	49.09	201.46	622.37
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
82	12/7/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 12/1	Tu 12/2	We 12/3	Th 12/4	Fr 12/5	Sa 12/6	Su 12/7				Hourly Rate	To (Circle)									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	1929.75	2169.55	2475.81	35.90	678.57	317.12	1031.59	1444.22
	DOCKBUILDER		OT			1.50					1.50	77.03	115.55	46.50	O E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

1-22-15
Date

Sworn to before me, this day
22nd of January, 2015

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 89

For Week Ending: 1/25/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 1/19	Tu 1/20	We 1/21	Th 1/22	Fr 1/23	Sa 1/24	Su 1/25	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	35.25	1128.00	12.80	U 472	409.60	1128.00	1216.00	93.03	162.63	136.62	392.28	823.72
			OT												O E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1201.31	1958.85	1999.60	152.96	339.00	111.31	603.27	1396.33
			OT	0.50							0.50	72.11	36.05	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.48	U 825	1179.20	1842.80	1882.80	144.03	401.05	106.37	651.45	1231.35
			OT												O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00				24.00	42.60	1022.40	41.57	U 1456	997.68	1022.40	1202.40	91.99	221.16	186.31	499.46	702.94
			OT												O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	518.40	2760.82	2760.82	211.21	755.31	69.90	1036.42	1724.40
			OT	0.50							0.50	101.63	50.82	12.80	O X E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U 472	1035.20	1500.00	1610.00	123.17	239.62	173.11	535.90	1074.10
			OT												O E								
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	42.60	1363.20	41.57	U 1456	1351.03	1395.15	1638.90	125.37	220.83	252.37	598.57	1040.33
			OT	0.50							0.50	63.90	31.95	41.57	O E								
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00			1.50				9.50	46.07	437.67	29.48	U 825	280.06	437.67	447.17	34.22	62.48	25.27	121.97	325.20
			OT												O E								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.07	1962.80	29.48	U 825	1245.53	2073.21	2115.46	161.83	569.48	116.94	848.25	1267.21
			OT	1.50							1.50	73.61	110.41	44.22	O E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472	1035.20	1410.00	1520.00	116.28	232.88	170.77	519.93	1000.07
			OT												O E								
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U 472	1035.20	1958.80	2068.80	158.26	530.14	185.04	873.44	1195.36
			OT												O E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
89	1/25/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 1/19	Tu 1/20	We 1/21	Th 1/22	Fr 1/23	Sa 1/24	Su 1/25	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	2022.75	2323.59	2644.62	202.30	758.94	335.29	1296.53	1348.09
	DOCKBUILDER		OT	1.00	0.50	1.50	0.50				3.50	77.03	269.59	46.50	O E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

2-18-15
Date

Sworn to before me, this day 18th of February, 2015

Signature of Notary Public

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 88

For Week Ending: 1/18/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	DAY AND DATE Mo 1/12	Tu 1/13	We 1/14	Th 1/15	Fr 1/16	Sa 1/17	Su 1/18	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1333.97	2175.17	2220.42	169.87	409.45	123.61	702.93	1517.49
	OPERATING ENGINEER		OT	1.00		1.00		1.50			3.50	72.11	252.37	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00		8.00	8.00	8.00			32.00	46.07	1474.24	29.48	U 825	943.36	1474.24	1506.24	115.22	282.89	85.11	483.22	1023.02
	OPERATING ENGINEER		OT												O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	563.20	3116.52	3116.52	238.42	882.68	74.88	1195.98	1920.54
	DOCKBUILDER		OT	1.00		1.00	0.50	1.50			4.00	101.63	406.52	12.80	O X E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U 472	1048.14	1528.13	1639.51	125.42	246.09	175.52	547.03	1092.48
	LABORER FOREMAN		OT					0.50			0.50	56.25	28.13	25.88	O E								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	49.07	1570.24	29.48	U 825	1053.91	1754.25	1790.00	136.93	452.94	98.94	688.81	1101.19
	OPERATING ENGINEER		OT			1.00		1.50			2.50	73.61	184.01	44.22	O E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472	1035.20	1410.00	1520.00	116.28	232.88	170.77	519.93	1000.07
	LABORER		OT												O E								
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U 472	1035.20	1958.80	2068.80	158.27	530.14	185.04	873.45	1195.35
	LABORER		OT												O E								
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	43.50	U 1456	2162.25	2554.66	2897.83	221.69	849.60	358.84	1430.13	1467.70
	DOCKBUILDER		OT	1.00	0.50	2.00	1.00	2.00			6.50	77.03	500.66	43.50	O E								

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

2-18-15
Date

Sworn to before me, this day 18th of February, 2015

Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 86

For Week Ending: 1/4/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 12/29	Tu 12/30	We 12/31	Th 1/1	Fr 1/2	Sa 1/3	Su 1/4	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	35.25	282.00	12.80	U	472	128.00	387.75	415.25	31.77	27.02	43.61	102.40	312.85
	LABORER		OT					2.00			2.00	52.88	105.75	12.80	O E									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00					24.00	47.07	1129.68	29.33	U	825	1197.60	1934.10	2040.35	156.09	230.45	112.78	499.32	1541.03
	OPERATING ENGINEER		OT		0.50						0.50	70.61	35.30	44.00	O E									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	48.07	769.12	29.48	U	825								
	OPERATING ENGINEER		OT												O E									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	45.07	721.12	29.33	U	825	749.34	1158.79	1184.29	90.60	125.92	67.25	283.77	900.52
	OPERATING ENGINEER		OT												O E									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	46.07	368.56	29.48	U	825								
	OPERATING ENGINEER		OT					1.00			1.00	69.11	69.11	44.22	O E									
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00					24.00	42.60	1022.40	41.57	U	1456	1018.47	1054.35	1238.10	94.71	232.54	190.26	517.51	720.59
	DOCKBUILDER		OT		0.50						0.50	63.90	31.95	41.57	O E									
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.99	1959.60	41.10	U	1456	1664.55	1996.34	2300.09	175.96	414.70	316.03	906.69	1393.40
	DOCKBUILDER		OT		0.50						0.50	73.49	36.74	41.10	O E									
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U	15024 X	518.40	2760.82	2760.82	211.20	755.31	69.90	1036.41	1724.41
	DOCKBUILDER		OT		0.50						0.50	101.63	50.82	12.80	O E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U	472	1048.14	1528.13	1639.51	125.42	246.09	175.52	547.03	1092.48
	LABORER FOREMAN		OT					0.50			0.50	56.25	28.13	25.88	O E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	35.25	282.00	25.88	U	472	258.80	387.75	415.25	31.77	35.00	43.61	110.38	304.87
	LABORER		OT					2.00			2.00	52.88	105.75	25.88	O E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00					24.00	48.07	1153.68	29.33	U	825	1308.04	2158.12	2202.62	168.50	458.47	122.23	749.20	1453.42
	OPERATING ENGINEER		OT	1.00							1.00	72.11	72.11	44.00	O E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	49.07	785.12	29.48	U	825								
	OPERATING ENGINEER		OT					2.00			2.00	73.61	147.21	44.22	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
86	1/4/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 12/29	Tu 12/30	We 12/31	Th 1/1	Fr 1/2	Sa 1/3	Su 1/4	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U O E	15024 X	524.80	1745.98	1745.98	133.57	258.06	55.70	447.33	1298.65
	LABORER		OT					1.00			1.00	51.98	51.98	12.80										
DOREEN M OLENDER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00					24.00	45.07	1081.68	29.33	U O E	825	1264.04	1957.02	2000.01	153.00	433.83	111.50	698.33	1301.68
	OPERATING ENGINEER		OT																					
DOREEN M OLENDER	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00	8.00			16.00	46.07	737.12	29.48	U O E	825								
	OPERATING ENGINEER		OT					2.00			2.00	69.11	138.22	44.22										
RAYMOND RASCOE	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.84	2153.60	12.80	U O E	15024 X	518.40	2193.98	2193.98	167.84	320.35	51.96	540.15	1653.83
	OPERATING ENGINEER		OT		0.50						0.50	80.76	40.38	12.80										
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00					8.00	59.25	474.00	12.80	U O E	15024 X	102.40	474.00	474.00	36.26	8.32	0.47	45.05	428.95
	IRONWORKER		OT																					
AMERICO D RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1035.20	1462.88	1575.63	120.54	244.67	175.50	540.71	1034.92
	LABORER		OT					1.00			1.00	52.88	52.88	25.88										
JOAQUIM G RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	37.50	300.00	25.88	U O E	472	258.80	412.50	440.00	33.66	30.18	44.25	108.09	331.91
	LABORER		OT					2.00			2.00	56.25	112.50	25.88										
JOAO SILVA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U O E	472	1061.08	2011.68	2124.43	162.51	550.07	189.76	902.34	1222.09
	LABORER		OT					1.00			1.00	52.88	52.88	25.88										
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	38.23	611.68	29.33	U O E	825	749.34	984.37	1009.87	77.25	78.33	82.21	237.79	772.08
	OPERATING ENGINEER		OT																					
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	39.23	313.84	29.48	U O E	825								
	OPERATING ENGINEER		OT					1.00			1.00	58.85	58.85	44.22										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
86	1/4/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 12/29	Tu 12/30	We 12/31	Th 1/1	Fr 1/2	Sa 1/3	Su 1/4	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00	8.00	8.00			32.00	51.35	1643.20	46.50	U	1456	1488.00	1643.20	1879.36	143.77	484.94	246.26	874.97	1004.39
			OT												O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

2-18-15
Date

Sworn to before me, this day
18th of February, 2015

Signature of Notary Public

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #

Payroll No.: 87

For Week Ending: 1/11/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 1/5	Tu 1/6	We 1/7	Th 1/8	Fr 1/9	Sa 1/10	Su 1/11	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	12.80	U 472	512.00	1410.00	1520.00	116.28	220.74	170.77	507.79	1012.21
			OT												O E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1267.64	2067.01	2110.01	161.41	374.22	117.46	653.09	1456.92
			OT		1.00	0.50		0.50			2.00	72.11	144.21	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	46.07	1474.24	29.48	U 825	943.36	1474.24	1506.24	115.23	282.89	85.11	483.23	1023.01
			OT												O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	537.60	2913.26	2913.26	222.86	809.89	72.03	1104.78	1808.48
			OT		1.00	0.50		0.50			2.00	101.63	203.26	12.80	O X E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U 472	1074.02	1584.38	1698.51	129.94	263.09	180.34	573.37	1125.14
			OT		1.00			0.50			1.50	56.25	84.38	25.88	O E								
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		2.00				18.00	35.25	634.50	25.88	U 472	491.72	687.38	739.63	56.58	87.94	81.57	226.09	513.54
			OT		1.00						1.00	52.88	52.88	25.88	O E								
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00				8.00	42.60	340.80	41.57	U 1456	353.35	372.75	436.50	33.39	13.81	66.05	113.25	323.25
			OT				0.50				0.50	63.90	31.95	41.57	O E								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	49.07	1570.24	29.48	U 825	1031.80	1717.45	1752.45	134.06	439.78	96.86	670.70	1081.75
			OT	1.00	1.00						2.00	73.61	147.21	44.22	O E								
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00			8.00				16.00	46.07	737.12	29.48	U 825	471.68	737.12	753.12	57.61	138.50	42.55	238.66	514.46
			OT												O E								
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	53.84	430.72	12.80	U 15024	102.40	430.72	430.72	32.95	8.20	27.28	68.43	362.29
			OT												O X E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U 15024	518.40	2414.44	2414.44	179.50	313.20	70.39	563.09	1851.35
			OT		0.50						0.50	88.88	44.44	12.80	O X E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472	1035.20	2715.75	1631.25	124.79	261.79	180.22	566.80	1064.45
			OT	1.00	1.00						2.00	52.88	105.75	25.88	O E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 87

For Week Ending: 1/11/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 1/5	Tu 1/6	We 1/7	Th 1/8	Fr 1/9	Sa 1/10	Su 1/11	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	37.50	1200.00	25.88	U O E	472	841.10	1228.13	1317.51	100.78	181.42	140.90	423.10	894.41
			OT		0.50						0.50	56.25	28.13	25.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	25.88	U O E	472	1099.90	2142.45	2259.33	172.84	598.37	198.20	969.41	1289.92
			OT	1.00	1.00	0.50					2.50	73.46	183.65	25.88										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	39.23	1569.20	29.48	U O E	825	1179.20	1569.20	1609.20	123.10	331.76	117.79	572.65	1036.55
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	1999.50	2285.08	2602.42	199.09	743.83	331.37	1274.29	1328.13
			OT		1.00	0.50	0.50	1.00			3.00	77.03	231.08	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

2-18-15
Date

Sworn to before me, this day 18th of February, 2015

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 ☑	Address	EIN #
Emmy Inc.	PO Box 922 Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
25	01/04/2015	Corbin Street, Berth 3-Wharf Recon	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 12/29	Tu 12/30	We 12/31	Th 01/01	Fr 01/02	Sa 01/03	Su 01/04				Hourly Rate	TO (Circle)	Total Paid							
Sergio Neto	☐ J A1 A2 A3+ Labor		RT	0	0	4	0	0	0	0	4	37.50	150.00	0.00	U 472								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	150.00	1200.00	98.54	151.00	60.09	357.72	842.28
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Stephen Hoogendoorn 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.

Sworn to before me, this day 08 of January, 2015

Stephen Hoogendoorn — Print Name Officer/Designee

Signature

01/08/2015 — Date

Signature of Notary Public

ALYSSA M. HOOGENDOORN NOTARY PUBLIC OF NEW JERSEY My Commission Expires 4/30/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Stephen Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Emmy 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 Emmy 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
50	01/04/2015	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 12/29	Tu 12/30	We 12/31	Th 01/01	Fr 01/02	Sa 01/03	Su 01/04				Hourly Rate	TO (Circle)	Total Paid							
James Lindsey	[J] A1 A2 A3+ Elec Foreman		RT	8	8	8	8	0	0	0	32	56.90	1820.80	0.00	U 164	0.00	1820.80	1820.80	139.29	173.00	215.75	605.79	1215.01
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Andy Martin	[J] A1 A2 A3+ Elec Foreman		RT	8	8	8	8	0	0	0	32	56.90	1820.80	0.00	U 164	0.00	1820.80	1820.80	139.29	364.00	215.75	803.52	1017.28
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Vincenzo Palazzotto	[J] A1 A2 A3+ Elec Foreman		RT	0	0	2	0	0	0	0	2	60.38	120.76	0.00	U 102	0.00	120.76	2415.20	184.76	362.00	203.47	874.16	1541.04
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 08 of January, 2015

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

01/08/2015
Date

Signature of Notary Public

DIANA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

DIANA M. HOOGENDOORN NOTARY PUBLIC STATE OF NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
51	01/11/2015	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 01/05	Tu 01/06	We 01/07	Th 01/08	Fr 01/09	Sa 01/10	Su 01/11				Hourly Rate	TO (Circle)	Total Paid							
James Lindsey	[J] A1 A2 A3+ Elec Foreman		RT	8	0	0	0	0	0	0	8	56.90	455.20	0.00	U 164	0.00	455.20	2328.83	178.16	283.00	227.38	802.30	1526.53
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Andy Martin	[J] A1 A2 A3+ Elec Foreman		RT	8	0	8	0	0	0	0	16	56.90	910.40	0.00	U 164	0.00	910.40	1708.96	130.74	335.00	202.72	745.01	963.95
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 16 of January 2015

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

01/16/2015
Date

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/28/2019

Signature of Notary Public

ALYSSA M. HOOGENDOORN NOTARY PUBLIC STATE OF NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
95	3/8/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 3/2	Tu 3/3	We 3/4	Th 3/5	Fr 3/6	Sa 3/7	Su 3/8	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
	☑ ☐ ☐ ☐																						
	☑ ☐ ☐ ☐																						
	☑ ☐ ☐ ☐																						
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	☑ ☐ ☐ ☐																						
	☑ ☐ ☐ ☐																						

NO WORK ON SITE THIS WEEK

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

4-17-15
Date

Sworn to before me, this day 17th of April, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
96	3/15/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/9	Tu 3/10	We 3/11	Th 3/12	Fr 3/13	Sa 3/14	Su 3/15	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U O E	472	1290.24	1976.00	2108.00	161.26	387.63	212.10	760.99	1347.01
			OT						8.00		8.00	57.00	456.00	26.88										
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00	8.00			16.00	49.07	785.12	29.48	U O E	825	825.44	1373.96	1401.96	107.25	321.89	77.35	506.49	895.47
			OT						8.00		8.00	73.61	588.84	44.22										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	8.00			16.00	48.97	783.52	26.88	U O E	472	725.76	1591.53	1665.78	127.43	266.12	131.74	525.29	1140.49
			OT						11.00		11.00	73.46	808.01	26.88										

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

NOTE:
1. All persons who performed any construction activity, duong 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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

4-17-15
Date

Sworn to before me, this day 17th of April, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 97

For Week Ending: 3/22/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 3/16	Tu 3/17	We 3/18	Th 3/19	Fr 3/20	Sa 3/21	Su 3/22	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1311.86	2094.62	2139.12	163.65	377.12	119.74	660.51	1478.61
			OT	0.50				2.50			3.00	70.61	211.82	44.22										
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT		8.00	3.00	8.00	8.00			27.00	46.07	1243.89	29.48	U O E	825	818.07	1278.44	1306.19	99.92	220.79	73.67	394.38	911.81
			OT				0.50				0.50	69.11	34.55	44.22										
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.60	1704.00	41.57	U O E	1456	1787.51	1895.70	2218.20	169.69	555.34	333.98	1059.01	1159.19
			OT	0.50				2.50			3.00	63.90	191.70	41.57										
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	556.80	3065.69	3065.69	234.52	857.67	73.86	1166.05	1899.64
			OT	1.00				2.50			3.50	101.63	355.69	12.80										
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U O E	472	1075.20	1520.00	1630.00	124.69	241.02	173.47	539.18	1090.82
			OT																					
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.75	1144.00	26.88	U O E	472	860.16	1144.00	1232.00	94.24	175.18	136.91	406.33	825.67
			OT																					
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT				8.00	8.00			16.00	46.07	737.12	29.48	U O E	825	471.68	737.12	753.12	57.61	117.20	42.48	217.29	535.83
			OT																					
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	49.07	1570.24	29.48	U O E	825	987.58	1643.85	1677.35	128.31	411.51	92.55	632.37	1044.98
			OT					1.00			1.00	73.61	73.61	44.22										
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT			8.00	8.00	8.00			24.00	59.25	1422.00	12.80	U O E	15024 X	307.20	1422.00	1422.00	108.79	101.58	1.28	211.65	1210.35
			OT																					
AMERICO D RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U O E	472	1075.20	1430.00	1540.00	117.81	234.14	171.14	523.09	1016.91
			OT																					
ANTONIO R SILVA	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U O E	472	1075.20	1520.00	1630.00	124.69	215.61	173.47	513.77	1116.23
			OT																					
JOAO SILVA	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O E	472	1075.20	1958.80	2068.80	158.27	388.42	184.83	731.52	1337.28
			OT																					

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 98

For Week Ending: 3/29/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/23	Tu 3/24	We 3/25	Th 3/26	Fr 3/27	Sa 3/28	Su 3/29	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	48.07	1538.24	29.48	U	825	1496.11	2439.55	2534.80	193.91	502.84	139.97	836.72	1698.08
	OPERATING ENGINEER		OT		1.50	1.00			10.00		12.50	72.11	901.31	44.22	O E									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	5.00	4.00	8.00			25.00	46.07	1151.75	29.48	U	825	737.00	1151.75	1176.75	90.02	184.05	66.37	340.44	836.31
	OPERATING ENGINEER		OT												O E									
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	2.00			34.00	42.60	1448.40	41.57	U	1456	1517.31	1608.15	1881.90	143.97	437.20	281.79	862.96	1018.94
	DOCKBUILDER		OT		1.50	1.00					2.50	63.90	159.75	41.57	O E									
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	2.00			34.00	67.75	2303.50	12.80	U	15024	480.00	2659.21	2659.21	203.43	712.66	68.21	984.30	1674.91
	DOCKBUILDER		OT	1.00	1.50	1.00					3.50	101.63	355.71	12.80	O E	X								
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U	472	1370.88	2147.00	2287.25	174.98	444.60	226.59	846.17	1441.08
	LABORER FOREMAN		OT						11.00		11.00	57.00	627.00	26.88	O E									
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U	472	1075.20	1430.00	1540.00	117.81	234.14	171.14	523.09	1016.91
	LABORER		OT												O E									
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U	472	1075.20	1430.00	1540.00	117.81	184.95	171.14	473.90	1066.10
	LABORER		OT												O E									
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00	8.00			16.00	47.07	753.12	29.48	U	825	795.96	1278.89	1305.89	99.89	291.36	72.94	464.19	841.70
	OPERATING ENGINEER		RT				1.00	1.00			2.00	70.61	141.21	44.22	O E									
			OT	8.00							8.00	48.07	384.56	29.48										
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	49.07	1570.24	29.48	U	825	1076.02	1791.06	1827.56	139.81	461.74	100.83	702.38	1125.18
	OPERATING ENGINEER		OT	1.00	1.00	1.00					3.00	73.61	220.82	44.22	O E									
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	42.35	1355.20	12.80	U	15024	537.60	1883.69	1883.69	144.10	295.97	57.44	497.51	1386.18
	LABORER		OT				1.00	1.00			2.00	63.53	127.05	12.80	O E	X								
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	50.18	401.44	12.80	U	15024								
	CARPENTER		OT												O E	X								
DOREEN M OLENDER	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	825	442.20	691.05	706.05	54.02	127.99	39.83	221.84	484.21
	OPERATING ENGINEER		OT						10.00		10.00	69.11	691.05	44.22	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 98

For Week Ending: 3/29/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/23	Tu 3/24	We 3/25	Th 3/26	Fr 3/27	Sa 3/28	Su 3/29	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024 X	512.00	2370.00	2370.00	176.10	290.66	70.11	536.87	1833.13
			OT																					
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00				24.00	35.75	858.00	26.88	U O E	472	1075.20	1506.00	1616.00	123.62	251.71	173.10	548.43	1067.57
			OT																					
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00				8.00			16.00	40.50	648.00	26.88	U O E	472								
			OT																					
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U O E	472	1370.88	2147.00	2287.25	174.98	403.79	226.59	805.36	1481.89
			OT						11.00		11.00	57.00	627.00	26.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O E	472	1075.20	1958.80	2068.80	158.26	388.42	184.83	731.51	1337.29
			OT																					
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U O E	472	1075.20	1430.00	1540.00	117.81	209.53	171.14	498.48	1041.52
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	5.00	4.00	8.00			25.00	39.23	980.75	29.48	U O E	825	737.00	980.75	1005.75	76.94	134.78	81.48	293.20	712.55
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	1976.25	2246.56	2560.21	195.86	723.11	327.18	1246.15	1314.06
			OT		1.50	1.00					2.50	77.03	192.56	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

4-17-15
Date

Sworn to before me, this day 17th of April, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN#

Payroll No. 59

For Week Ending 03/15/2015

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 03/09	Tu 03/10	We 03/11	Th 03/12	Fr 03/13	Sa 03/14	Su 03/15				Hourly Rate	TO (Circle)	Total Paid							
Joseph M Rylick	[J] A1 A2 A3+ Hourly		RT	0	0	2	0	0	0	0	2	46.25	92.50	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	92.50	1850.00	141.53	351.00	76.86	654.60	1195.40
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

03/18/2015
Date

Sworn to before me, this day 18 of March, 2015

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/30/2019

ALYSSA M. HOOGENDOORN NOTARY PUBLIC NEW JERSEY

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
90	2/1/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
				Mo	Tu	We	Th	Fr	Sa	Su													
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	1/26	1/27	1/28	1/29	1/30	1/31	2/1	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
	☑ ☐ ☐ ☐																						
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NO WORK ON SITE THIS WEEK

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

3-20-15
Date

Sworn to before me, this day 20th of March, 2015

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
97	3/22/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 3/16	Tu 3/17	We 3/18	Th 3/19	Fr 3/20	Sa 3/21	Su 3/22				Hourly Rate	To (Circle)									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			3.00	8.00	8.00			19.00	39.23	745.37	29.48	U 825		560.12	745.37	764.37	58.47	82.55	45.78	186.80	577.57
			OT												O									
															E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U 1456		1999.50	2285.08	2602.42	199.09	738.17	331.11	1268.37	1334.05
			OT	0.50				2.50			3.00	77.03	231.08	46.50	O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

4-17-15
Date

Sworn to before me, this day 17th of April, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 104

For Week Ending: 5/10/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 5/4	Tu 5/5	We 5/6	Th 5/7	Fr 5/8	Sa 5/9	Su 5/10	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U O E	825	1179.20	1922.80	1962.80	150.16	321.09	109.06	580.31	1382.49
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	5.00	4.00	8.00			25.00	46.07	1151.75	29.48	U O E	825	781.22	1220.86	2624.16	200.75	725.13	148.00	1073.88	1550.28
			OT			0.50	0.50				1.00	69.11	69.11	44.22										
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	27.40	876.80	34.78	U O E	731	1112.96	876.80	876.80	67.07	48.74	42.39	158.20	718.60
			OT																					
WAYNE T. COGLIANO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	35.75	286.00	26.88	U O E	472	215.04	286.00	1962.82	150.15	443.06	206.70	799.91	1162.91
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U O E	1456	1692.80	1724.00	2024.00	154.83	486.04	310.44	951.31	1072.69
			OT																					
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	512.00	2710.00	3116.50	238.41	865.30	73.17	1176.88	1939.62
			OT																					
GEORGE FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	38.10	304.80	26.88	U O E	472	215.04	304.80	2083.26	159.36	530.07	209.82	899.25	1184.01
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT			8.00					8.00	38.00	304.00	26.88	U O E	472	376.32	646.00	2167.75	165.83	406.62	216.93	789.38	1378.37
			OT					6.00			6.00	57.00	342.00	26.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U O E	472	215.04	286.00	1709.13	130.76	281.29	185.36	597.41	1111.72
			OT																					
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.17	1926.80	26.88	U O E	472	1075.20	1926.80	2036.80	155.82	303.80	184.00	643.62	1393.18
			OT																					
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	61.63	2465.20	12.80	U O E	15024 X	512.00	2465.20	2465.20	188.60	419.52	65.52	673.64	1791.56
			OT																					
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	215.04	456.00	2496.38	190.97	601.45	243.49	1035.91	1460.47
			OT					8.00			8.00	57.00	456.00	26.88										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 104

For Week Ending: 5/10/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/4	Tu 5/5	We 5/6	Th 5/7	Fr 5/8	Sa 5/9	Su 5/10	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00				24.00	49.07	1177.68	29.48	U	825	1193.94	1987.34	3880.44	296.85	1203.89	214.09	1714.83	2165.61
			OT		1.00	1.00	1.00	8.00			11.00	73.61	809.66	44.22	O E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	61.63	2465.20	12.80	U	15024	512.00	2465.20	2465.20	188.59	480.73	65.52	734.84	1730.36
			OT												O E	X								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	176.10	290.66	70.11	536.87	1833.13
			OT												O E	X								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.17	1926.80	26.88	U	472	1075.20	1926.80	2036.80	155.81	385.52	183.90	725.23	1311.57
			OT												O E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	6.00	1.00	2.00	8.00				17.00	47.94	814.98	12.80	U	15024	294.40	1246.44	3140.07	240.22	929.98	54.90	1225.10	1914.97
			OT		2.00	3.00	1.00				6.00	71.91	431.46	12.80	O E	X								
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U	472	1075.20	1958.80	2068.80	158.27	388.42	184.83	731.52	1337.28
			OT												O E									
THOMAS M SMITH JR.	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	53.75	430.00		U			430.00	2512.81	192.23	683.32	2.26	877.81	1635.00
			OT												O E	X								
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U	472	1075.20	1430.00	1540.00	117.81	209.53	171.14	498.48	1041.52
			OT												O E									
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					5.00			5.00	80.17	400.85		U			400.85	3308.73	253.12	925.41	0.45	1178.98	2129.75
			OT												O E	X								
DAVID J. SZATKOWSKI	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	215.04	429.00	2413.82	184.66	648.00	244.63	1077.29	1336.53
			OT					8.00			8.00	53.63	429.00	26.88	O E									
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00	8.00	8.00			32.00	44.54	1425.28	29.29	U	124	937.28	1425.28	1425.28	109.04	180.86	143.80	433.70	991.58
			OT												O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	5.00	4.00	8.00			25.00	39.23	980.75	29.48	U	825	847.55	1127.86	1850.58	141.57	406.39	132.08	680.04	1170.54
			OT			0.50	0.50	1.50			2.50	58.85	147.11	44.22	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
104	5/10/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 5/4	Tu 5/5	We 5/6	Th 5/7	Fr 5/8	Sa 5/9	Su 5/10	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	1860.00	2054.00	2349.20	179.72	647.83	307.58	1135.13	1214.07
			OT																					

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

6-29-15
Date

Sworn to before me, this day 29th of June, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 105

For Week Ending: 5/17/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/11	Tu 5/12	We 5/13	Th 5/14	Fr 5/15	Sa 5/16	Su 5/17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1930.94	3148.59	3214.09	245.87	721.32	178.59	1145.78	2068.31
	OPERATING ENGINEER		OT		1.50	0.50	2.00	1.00	12.00		17.00	72.11	1225.79	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	4.00	8.00	6.00	4.00	8.00			30.00	46.07	1382.10	29.48	U 825	1415.04	2211.36	2871.27	219.65	811.06	161.94	1192.65	1678.62
	OPERATING ENGINEER		OT						12.00		12.00	69.11	829.26	44.22	O E								
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	35.75	1144.00	34.78	U 731	1130.35	1170.81	1438.01	110.01	136.71	88.00	334.72	1103.29
	LABORER		OT		0.50						0.50	53.63	26.81	34.78	O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	43.10	1379.20	42.32	U 1456	1523.52	1637.80	1907.80	145.95	445.66	279.91	871.52	1036.28
	DOCKBUILDER		OT		1.50	0.50	2.00				4.00	64.65	258.60	42.32	O E								
AMERICO DUARTE	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00						8.00	35.75	286.00	26.88	U 472	215.04	286.00	308.00	23.57	25.57	34.23	83.37	224.63
	LABORER		OT												O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	576.00	3218.13	3218.13	246.20	893.71	73.54	1213.45	2004.68
	DOCKBUILDER		OT		1.50	0.50	2.00	1.00			5.00	101.63	508.13	12.80	O X E								
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U 472	362.88	723.94	761.07	58.21	90.04	64.01	212.26	548.81
	LABORER		OT						13.50		13.50	53.63	723.94	26.88	O E								
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U 472	362.88	723.94	761.07	58.23	90.04	64.01	212.28	548.79
	LABORER		OT						13.50		13.50	53.63	723.94	26.88	O E								
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00						8.00	35.75	286.00	26.88	U 472	215.04	286.00	1440.25	110.18	293.24	145.59	549.01	891.24
	LABORER		OT												O E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00						8.00	38.00	304.00	26.88	U 472	604.80	1130.50	2705.51	206.97	577.49	260.39	1044.85	1660.66
	LABORER FOREMAN		OT		1.00				13.50		14.50	57.00	826.50	26.88	O E								
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00						8.00	35.75	286.00	26.88	U 472	456.96	768.63	2244.70	171.71	451.47	230.41	853.59	1391.11
	LABORER		OT						9.00		9.00	53.63	482.63	26.88	O E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
105	5/17/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/11	Tu 5/12	We 5/13	Th 5/14	Fr 5/15	Sa 5/16	Su 5/17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT	8.00				8.00			16.00	48.17	770.72	26.88	U O E	472	1438.08	2390.66	2537.79	194.13	462.99	239.00	898.40	1639.39
			OT																					
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT		8.00	8.00					16.00	35.75	572.00	26.88	U O E	472								
			OT						13.50		13.50	53.63	723.94	26.88										
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 CARPENTER		RT				8.00				8.00	40.50	324.00	26.88	U O E	472								
			OT																					
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT		8.00	8.00					16.00	42.35	677.60	12.80	U O E	15024 X	691.20	2954.47	2954.47	226.01	574.99	72.32	870.66	2081.15
			OT		0.50				13.50		14.00	63.53	889.35	12.80										
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3 CARPENTER		RT				8.00				8.00	50.18	401.44	12.80	U O E	15024 X								
			OT																					
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT	8.00				8.00			16.00	61.63	986.08	12.80	U O E	15024 X								
			OT																					
KEVIN M. KNEER	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U O E	472	362.88	769.50	806.63	61.71	168.11	65.20	295.02	511.61
			OT						13.50		13.50	57.00	769.50	26.88										
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT		8.00						8.00	46.07	368.56	29.48	U O E	825	766.48	1197.82	1223.82	93.62	265.29	69.02	427.93	795.89
			OT						12.00		12.00	69.11	829.26	44.22										
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.07	1962.80	29.48	U O E	825	2240.48	3729.32	4781.69	365.80	1547.95	259.96	2173.71	2607.98
			OT	3.00	3.00	2.00	3.00		13.00		24.00	73.61	1766.52	44.22										
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT		8.00	8.00					16.00	42.35	677.60	12.80	U O E	15024 X	518.40	2096.88	2096.88	160.41	363.69	60.40	584.50	1512.38
			OT		0.50						0.50	63.53	31.76	12.80										
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3 CARPENTER		RT				8.00				8.00	50.18	401.44	12.80	U O E	15024 X								
			OT																					
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT	8.00				8.00			16.00	61.63	986.08	12.80	U O E	15024 X								
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 105

For Week Ending: 5/17/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 5/11	Tu 5/12	We 5/13	Th 5/14	Fr 5/15	Sa 5/16	Su 5/17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U 15024	512.00	2370.00	2370.00	176.11	290.66	70.11	536.88	1833.12
			OT												O X								
															E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00					16.00	35.75	572.00	26.88	U 472	1451.52	2417.47	2565.97	196.31	553.56	241.34	993.52	1572.45
			OT		0.50				13.50		14.00	53.63	750.75	26.88	O								
															E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT				8.00				8.00	40.50	324.00	26.88	U 472								
			OT												O								
															E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00				8.00			16.00	48.17	770.72	26.88	U 472								
			OT												O								
															E								
JOAQUIM RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U 472	362.88	769.50	806.63	61.71	86.19	65.20	213.10	593.53
			OT						13.50		13.50	57.00	769.50	26.88	O								
															E								
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT		8.00		8.00	6.00			22.00	47.94	1054.68	12.80	U 15024	499.20	2277.15	2900.37	221.87	844.46	51.56	1117.89	1782.48
			OT	5.00	1.00				11.00		17.00	71.91	1222.47	12.80	O X								
															E								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00		8.00	8.00			24.00	38.00	912.00	26.88	U 472	900.48	1453.50	2197.63	168.13	375.30	219.35	762.78	1434.85
			OT					1.00	8.50		9.50	57.00	541.50	26.88	O								
															E								
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U 472	1344.00	2693.35	2830.85	216.55	637.44	237.38	1091.37	1739.48
			OT		0.50				9.50		10.00	73.46	734.55	26.88	O								
															E								
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	35.75	1144.00	26.88	U 472	981.12	1385.31	1793.69	137.21	267.36	192.47	597.04	1196.65
			OT		0.50			1.00	3.00		4.50	53.63	241.31	26.88	O								
															E								
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00			8.00			16.00	35.75	572.00	26.88	U 472	819.84	1349.56	1433.44	109.66	213.24	137.21	460.11	973.33
			OT					1.00	13.50		14.50	53.63	777.56	26.88	O								
															E								
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		2.00	3.00		5.00			10.00	80.17	801.70		U		1402.98	1402.98	107.34	271.94		379.28	1023.70
			OT		3.00	1.00		1.00			5.00	120.26	601.28		O								
															E X								
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00				32.00	44.54	1425.28	29.29	U 124	951.93	1458.69	1458.69	111.59	186.11	147.18	444.88	1013.81
			OT		0.50						0.50	66.81	33.41	29.29	O								
															E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
105	5/17/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/11	Tu 5/12	We 5/13	Th 5/14	Fr 5/15	Sa 5/16	Su 5/17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	4.00	8.00	6.00	4.00	8.00			30.00	39.23	1176.90	29.48	U O E	825	1415.04	1883.04	2544.55	194.66	648.86	154.89	998.41	1546.14
			OT						12.00		12.00	58.85	706.14	44.22										
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U O E	472	295.68	627.00	657.25	50.28	71.69	53.12	175.09	482.16
			OT						11.00		11.00	57.00	627.00	26.88										
ENRIQUE VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	362.88	723.94	761.07	58.22	106.47	64.01	228.70	532.37
			OT						13.50		13.50	53.63	723.94	26.88										
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	2046.00	2362.10	2686.82	205.53	761.90	338.10	1305.53	1381.29
			OT		1.50	0.50	2.00				4.00	77.03	308.10	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

6-29-15
Date

Sworn to before me this day 29th of June, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 106

For Week Ending: 5/24/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/18	Tu 5/19	We 5/20	Th 5/21	Fr 5/22	Sa 5/23	Su 5/24	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALI	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U O E	825	1444.52	2355.43	2404.43	183.94	461.42	133.60	778.96	1625.47
			OT			1.50	4.50				6.00	72.11	432.63	44.22										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.48	U O E	825	1267.64	1981.01	2752.74	210.58	769.84	153.35	1133.77	1618.97
			OT			1.00	0.50	0.50			2.00	69.11	138.21	44.22										
ANTONIO C. CARVALHO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	34.78	U O E	472	278.24	286.00	308.00	23.56	20.96	34.23	78.75	229.25
			OT																					
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	34.78	U O E	731	278.24	286.00	286.00	21.88	1.94	10.66	34.48	251.52
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			8.00	8.00	8.00			24.00	43.10	1034.40	42.32	U O E	1456	1227.28	1357.65	1575.15	120.50	336.96	225.71	683.17	891.98
			OT			1.50	3.50				5.00	64.65	323.25	42.32										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	601.60	3421.38	3421.38	261.73	961.47	75.73	1298.93	2122.45
			OT			3.50	3.50				7.00	101.63	711.38	12.80										
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				1.00				1.00	42.77	42.77		U O E	X		42.77	1668.08	127.60	367.33	1.50	496.43	1171.65
			OT																					
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				4.50				4.50	35.75	160.88	26.88	U O E	472	120.96	160.88	1591.83	121.77	342.42	162.64	626.83	965.00
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT				6.00				6.00	38.00	228.00	26.88	U O E	472	161.28	228.00	2095.75	160.33	383.74	208.50	752.57	1343.18
			OT																					
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				6.00				6.00	35.75	214.50	26.88	U O E	472	161.28	214.50	2010.32	153.79	377.01	207.93	738.73	1271.59
			OT																					
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00				24.00	35.75	858.00	26.88	U O E	472	1088.64	1532.81	1644.19	125.78	205.98	175.48	507.24	1136.95
			OT				0.50				0.50	53.63	26.81	26.88										
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00		8.00			16.00	40.50	648.00	26.88	U O E	472								
			OT																					

THE PORT AUTHORITY OF NY & NJ

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NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 106

For Week Ending: 5/24/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 5/18	Tu 5/19	We 5/20	Th 5/21	Fr 5/22	Sa 5/23	Su 5/24	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00				24.00	42.35	1016.40	12.80	U	15024	518.40	1851.04	1851.04	141.61	238.31	56.98	436.90	1414.14
			OT				0.50				0.50	63.53	31.76	12.80	O	X								
															E									
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00		8.00			16.00	50.18	802.88	12.80	U	15024								
			OT												O	X								
															E									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00				8.00	46.07	368.56	29.48	U	825	235.84	368.56	376.56	28.81	49.17	21.24	99.22	277.34
			OT												O									
															E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00		8.00	8.00	8.00			32.00	49.07	1570.24	29.48	U	825	1385.56	2306.29	3692.66	282.49	1102.59	200.41	1585.49	2107.17
			OT			3.00	7.00				10.00	73.61	736.05	44.22	O									
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00				24.00	42.35	1016.40	12.80	U	15024	518.40	1851.04	1851.04	141.60	265.58	56.98	484.16	1366.88
			OT				0.50				0.50	63.53	31.76	12.80	O	X								
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00		8.00			16.00	50.18	802.88	12.80	U	15024								
			OT												O	X								
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	176.10	281.79	68.01	525.90	1844.10
			OT												O	X								
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00				24.00	35.75	858.00	26.88	U	472	1088.64	1532.81	1644.19	125.77	260.66	175.48	561.91	1082.28
			OT				0.50				0.50	53.63	26.81	26.88	O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00		8.00			16.00	40.50	648.00	26.88	U	472								
			OT												O									
															E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT				4.00				4.00	47.94	191.76	12.80	U	15024	51.20	191.76	2612.73	199.87	726.96	45.22	972.05	1640.68
			OT												O	X								
															E									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	8.00	8.00			24.00	38.00	912.00	26.88	U	472	712.32	1054.50	1839.13	140.69	261.40	190.38	592.47	1246.66
			OT			1.00		1.50			2.50	57.00	142.50	26.88	O									
															E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U	472	1102.08	2032.26	2145.01	164.10	411.93	189.06	765.09	1379.92
			OT				0.50	0.50			1.00	73.46	73.46	26.88	O									
															E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 106

For Week Ending: 5/24/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/18	Tu 5/19	We 5/20	Th 5/21	Fr 5/22	Sa 5/23	Su 5/24	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	8.00	8.00			24.00	35.75	858.00	26.88	U 472	712.32	992.06	1737.32	132.91	251.67	187.73	572.31	1165.01
			OT			1.00		1.50			2.50	53.63	134.06	26.88	O E								
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U 472	215.04	286.00	308.00	23.56	20.96	34.23	78.75	229.25
			OT												O E								
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		2.00						2.00	80.17	160.34		U		280.60	2498.70	191.15	638.53		829.68	1669.02
			OT		1.00						1.00	120.26	120.26		O E X								
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT				8.00				8.00	44.54	356.32	29.29	U 124	234.32	356.32	356.32	27.26	21.49	35.95	84.70	271.62
			OT												O E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	39.23	1569.20	29.48	U 825	1179.20	1569.20	1609.20	123.10	327.51	96.38	546.99	1062.21
			OT												O E								
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U 1456	2185.50	2593.18	2940.04	224.92	838.77	359.83	1423.52	1516.52
			OT			2.50	4.50				7.00	77.03	539.18	46.50	O E								

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

6-29-15
Date

Sworn to before me, this day 29th of June, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
107	5/31/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/25	Tu 5/26	We 5/27	Th 5/28	Fr 5/29	Sa 5/30	Su 5/31	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1731.95	2824.11	2882.86	220.54	601.18	157.69	979.41	1903.45
			OT				1.00		11.50		12.50	72.11	901.31	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.48	U 825	1798.28	2810.27	3357.09	256.82	964.46	185.50	1406.78	1950.31
			OT		1.00	1.00			12.00		14.00	69.11	967.47	44.22	O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U 1456	1692.80	1724.00	2024.00	154.83	486.04	310.44	951.31	1072.69
			OT												O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	512.00	2710.00	2710.00	207.31	712.48	66.48	986.27	1723.73
			OT												O X E								
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U 472	322.56	643.50	676.50	51.76	75.11	56.90	183.77	492.73
			OT						12.00		12.00	53.63	643.50	26.88	O E								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U 472	322.56	643.50	2691.76	205.92	747.15	263.32	1216.39	1475.37
			OT						12.00		12.00	53.63	643.50	26.88	O E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U 472	322.56	684.00	2845.89	217.70	622.10	267.31	1107.11	1738.78
			OT						12.00		12.00	57.00	684.00	26.88	O E								
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT					8.00			8.00	48.17	385.36	26.88	U 472	1088.64	1673.74	1785.12	136.57	236.67	179.13	552.37	1232.75
			OT												O E								
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	35.75	286.00	26.88	U 472								
			OT												O E								
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00	8.00				24.00	40.50	972.00	26.88	U 472								
			OT				0.50				0.50	60.75	30.38	26.88	O E								

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Certification of Payroll

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NAME OF CONTRACTOR: J.H. Reid General Contractor

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EIN#:

Payroll No.: 107

For Week Ending: 5/31/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

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JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	42.35	338.80	12.80	U O E	15024 X	518.40	2073.80	2073.80	158.64	295.14	60.08	513.86	1559.94
			OT																					
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00	8.00				24.00	50.18	1204.32	12.80	U O E	15024 X								
			OT				0.50				0.50	75.27	37.64	12.80										
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT					8.00			8.00	61.63	493.04	12.80	U O E	15024 X								
			OT																					
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	322.56	684.00	717.00	54.85	152.26	57.95	265.06	451.94
			OT						12.00		12.00	57.00	684.00	26.88										
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U O E	825	508.53	794.71	811.96	62.12	133.02	45.06	240.20	571.76
			OT						11.50		11.50	69.11	794.71	44.22										
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.07	1962.80	29.48	U O E	825	1864.61	3103.68	3317.14	253.76	970.75	180.03	1404.54	1912.60
			OT		1.00	2.00	1.00		11.50		15.50	73.61	1140.88	44.22										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	42.35	338.80	12.80	U O E	15024 X	512.00	2036.16	2036.16	155.78	344.40	59.55	559.73	1476.43
			OT																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00	8.00				24.00	50.18	1204.32	12.80	U O E	15024 X								
			OT																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT					8.00			8.00	61.63	493.04	12.80	U O E	15024 X								
			OT																					
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024 X	512.00	2370.00	2370.00	176.11	278.04	68.43	522.58	1847.42
			OT																					

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				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/25	Tu 5/26	We 5/27	Th 5/28	Fr 5/29	Sa 5/30	Su 5/31	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	35.75	286.00	26.88	U	472	1088.64	1673.74	1785.12	136.56	305.45	179.13	621.14	1163.98
			OT												O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00	8.00				24.00	40.50	972.00	26.88	U	472								
			OT				0.50				0.50	60.75	30.38	26.88	O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT					8.00			8.00	48.17	385.36	26.88	U	472								
			OT												O									
															E									
JOAQUIM RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	322.56	684.00	717.00	54.85	70.33	57.95	183.13	533.87
			OT						12.00		12.00	57.00	684.00	26.88	O									
															E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	8.00		8.00	8.00				24.00	47.94	1150.56	12.80	U	15024	352.00	1402.25	3176.04	242.96	924.12	52.91	1219.99	1956.05
			OT			1.50	2.00				3.50	71.91	251.69	12.80	O	X								
															E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U	472	1088.64	1995.53	2106.91	161.18	390.04	186.02	737.24	1369.67
			OT				0.50				0.50	73.46	36.73	26.88	O									
															E									
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	35.75	1144.00	26.88	U	472	860.16	1144.00	1596.38	122.12	220.98	175.88	518.98	1077.40
			OT												O									
															E									
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	322.56	643.50	676.50	51.76	75.11	56.90	183.77	492.73
			OT						12.00		12.00	53.63	643.50	26.88	O									
															E									
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00	8.00			16.00	80.17	1282.72		U			1282.72	2824.57	216.07	752.58		968.65	1855.92
			OT												O									
															E	X								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	39.23	1569.20	29.48	U	825	1665.62	2216.50	2688.03	205.64	700.05	159.71	1065.40	1622.63
			OT						11.00		11.00	58.85	647.30	44.22	O									
															E									
ALBERTO VELOSO	J A1 A2 A3 LABORER FOREMAN		RT												U	472	322.56	684.00	717.00	54.85	82.26	57.95	195.07	521.93
			OT						12.00		12.00	57.00	684.00	26.88	O									
															E									

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
107	5/31/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 5/25	Tu 5/26	We 5/27	Th 5/28	Fr 5/29	Sa 5/30	Su 5/31	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	1860.00	2054.00	2349.20	179.71	631.98	305.47	1117.16	1232.04
			OT												O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

6-29-15
Date

Sworn to before me this day 29th of June, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #

Payroll No.: 108

For Week Ending: 6/7/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 6/1	Tu 6/2	We 6/3	Th 6/4	Fr 6/5	Sa 6/6	Su 6/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1223.42	1994.91	2036.41	155.78	334.12	111.77	601.67	1434.74
			OT			1.00					1.00	72.11	72.11	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.48	U 825	1333.97	2084.67	2412.34	184.55	638.57	134.34	957.46	1454.88
			OT		1.00	0.50	2.00				3.50	69.11	241.87	44.22	O E								
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00				24.00	35.75	858.00	34.78	U 731	1112.96	1243.36	1243.36	95.12	106.19	78.37	279.68	464.24
			OT												O E								
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT					8.00			8.00	48.17	385.36	34.78	U 731								
			OT												O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	5.00	8.00	8.00		8.00			29.00	43.10	1249.90	42.32	U 1456	1227.28	1249.90	1467.40	112.26	301.88	225.07	639.21	828.19
			OT												O E								
NORBERTO CORDEIRO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT				8.00				8.00	48.17	385.36	26.88	U 472	215.04	385.36	1791.11	137.02	225.26	180.92	543.20	1247.91
			OT												O E								
WANTUIL DESOUZA	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT				8.00				8.00	48.17	385.36	26.88	U 472	215.04	385.36	1715.74	131.26	403.48	178.96	713.70	1002.04
			OT												O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	5.00	8.00	8.00	8.00	8.00			37.00	67.75	2506.75	12.80	U 15024 X	473.60	2506.75	2506.75	191.77	641.34	63.84	896.95	1609.80
			OT												O E								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT				8.00	8.00			16.00	48.17	770.72	26.88	U 472	430.08	770.72	2189.72	167.51	568.05	214.21	949.77	1239.95
			OT												O E								
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	4.00	8.00			8.00			20.00	48.17	963.40	26.88	U 472	1048.32	1793.65	1900.90	145.41	261.87	175.49	584.48	1316.42
			OT												O E								
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00				16.00	40.50	648.00	26.88	U 472								
			OT			1.50	1.50				3.00	60.75	182.25	26.88	O E								

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 108

For Week Ending: 6/7/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 6/1	Tu 6/2	We 6/3	Th 6/4	Fr 6/5	Sa 6/6	Su 6/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00				16.00	50.18	802.88	12.80	U O E	15024 X	518.40	2399.96	2399.96	183.60	398.79	62.45	647.00	1752.96
			OT			1.50	1.50				3.00	75.27	225.81	12.80										
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	4.00	8.00			8.00			20.00	61.63	1232.60	12.80	U O E	15024 X								
			OT		1.50						1.50	92.45	138.68	12.80										
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.07	1962.80	29.48	U O E	825	1179.20	1962.80	2753.85	210.67	773.60	149.46	1133.73	1620.12
			OT																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00	8.00	8.00	8.00			32.00	61.63	1972.16	12.80	U O E	15024 X	409.60	2249.51	2249.50	172.07	329.51	62.52	564.10	1685.40
			OT		1.50	1.50					3.00	92.45	277.35	12.80										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024 X	512.00	2636.63	2636.63	196.50	360.96	68.43	625.89	2010.74
			OT		1.50	1.50					3.00	88.88	266.63	12.80										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00				16.00	40.50	648.00	26.38	U O E	472	1088.64	1902.03	2013.41	154.03	377.98	183.23	717.05	1296.36
			OT			1.50	1.50				3.00	60.75	182.25	26.38										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	4.00	8.00			8.00			20.00	48.17	963.40	26.38	U O E	472								
			OT		1.50						1.50	72.26	108.38	26.38										
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	38.00	1216.00	26.88	U O E	472	1075.20	1601.36	1711.36	130.92	233.31	174.03	539.80	1171.56
			OT																					
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT					8.00			8.00	48.17	385.36	26.88	U O E	472								
			OT																					
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O E	472	1209.60	2326.08	2449.83	187.41	499.78	209.35	896.54	1553.29
			OT		1.50	1.50	2.00				5.00	73.46	367.28	26.88										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT				8.00	8.00			16.00	48.17	770.72	26.88	U O E	472	430.08	770.72	1738.72	133.01	251.98	176.28	561.27	1177.45
			OT																					
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00	8.00	8.00			32.00	44.54	1425.28	29.29	U O E	124	1025.15	1625.71	1625.71	124.36	214.27	219.09	557.72	1067.99
			OT		1.50	1.00	0.50				3.00	66.81	200.43	29.29										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
108	6/7/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 6/1	Tu 6/2	We 6/3	Th 6/4	Fr 6/5	Sa 6/6	Su 6/7				Hourly Rate		To (Circle)								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	39.23	1569.20	29.48	U O E	825	1223.42	1628.05	1910.93	146.19	426.10	114.44	686.73	1224.20
			OT		0.50	0.50					1.00	58.85	58.85	44.22										
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	1860.00	2054.00	2349.20	179.71	631.98	305.47	1117.16	1232.04
			OT																					

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7-24-15
Date

Sworn to before me, this day 24 of July, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 109

For Week Ending: 6/14/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 6/8	Tu 6/9	We 6/10	Th 6/11	Fr 6/12	Sa 6/13	Su 6/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U O E	825	1223.42	1994.91	2036.41	155.79	334.12	111.77	601.68	1434.73
			OT		0.50		0.50				1.00	72.11	72.11	44.22										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.48	U O E	825	1422.41	2222.88	2271.13	173.74	590.42	126.50	890.66	1380.47
			OT		1.50	1.00	2.50	0.50			5.50	69.11	380.08	44.22										
ANTONIO C. CARVALHO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	36.88	U O E	472	295.04	286.00	308.00	23.56	20.96	34.23	78.75	229.25
			OT																					
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	34.78	U O E	731	1391.20	1430.00	1430.00	109.40	135.46	53.29	298.15	1131.85
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U O E	1456	1713.96	1758.55	2060.08	157.60	498.93	314.38	970.91	1089.17
			OT		0.50						0.50	69.11	34.55	42.32										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	531.20	2865.44	2862.44	218.97	769.21	68.91	1057.09	1805.35
			OT		1.00		0.50				1.50	101.63	152.45	12.80										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	134.40	268.13	1787.95	136.78	427.08	182.49	746.35	1041.60
			OT			5.00					5.00	53.63	268.13	26.88										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U O E	472	134.40	285.00	2060.51	157.64	361.99	201.26	720.89	1339.62
			OT			5.00					5.00	57.00	285.00	26.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	134.40	268.13	1459.95	111.69	218.42	147.74	477.85	982.10
			OT			5.00					5.00	53.63	268.13	26.88										
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00		8.00			32.00	48.17	1541.44	26.88	U O E	472	1115.52	1962.32	2076.45	158.85	316.39	189.96	665.20	1411.25
			OT			0.50					0.50	72.26	36.13	26.88										
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT				8.00				8.00	40.50	324.00	26.88	U O E	472								
			OT				1.00				1.00	60.75	60.75	26.88										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 109

For Week Ending: 6/14/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/8	Tu 6/9	We 6/10	Th 6/11	Fr 6/12	Sa 6/13	Su 6/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	42.35	338.80	12.80	U 15024	563.20	2399.48	2399.48	183.56	398.64	64.60	646.80	1752.68
			OT				2.50				2.50	63.53	158.81	12.80	O X								
															E								
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00					16.00	50.18	802.88	12.80	U 15024								
			OT		1.50						1.50	75.27	112.91	12.80	O X								
															E								
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00				8.00			16.00	61.63	986.08	12.80	U 15024								
			OT												O X								
															E								
JOAQUIM MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U 472	215.04	286.00	308.00	23.57	5.83	34.23	63.63	244.37
			OT												O								
															E								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.07	1962.80	29.48	U 825	1267.64	2110.01	3805.32	291.11	1151.04	206.98	1649.13	2156.19
			OT				2.00				2.00	73.61	147.21	44.22	O								
															E								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	42.35	338.80	12.80	U 15024	512.00	2310.96	2310.96	176.79	431.72	63.37	671.88	1639.08
			OT												O X								
															E								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00		8.00			32.00	61.63	1972.16	12.80	U 15024								
			OT												O X								
															E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U 15024	512.00	2370.00	2370.00	176.10	278.06	68.43	522.59	1847.41
			OT												O X								
															E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U 472	1182.72	1929.91	2050.92	156.90	389.91	197.51	744.32	1306.60
			OT				2.50				2.50	53.63	134.06	26.88	O								
															E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00					16.00	40.50	648.00	26.88	U 472								
			OT		1.50						1.50	60.75	91.13	26.88	O								
															E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00				8.00			16.00	48.17	770.72	26.88	U 472								
			OT												O								
															E								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.38	U 472	1075.20	1520.00	1630.00	124.69	215.61	173.47	513.77	1116.23
			OT												O								
															E								

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 109

For Week Ending: 6/14/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 6/8	Tu 6/9	We 6/10	Th 6/11	Fr 6/12	Sa 6/13	Su 6/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U 472	1209.60	2326.08	2449.83	187.41	499.78	209.35	896.54	1553.29
			OT		1.50	0.50	2.50	0.50			5.00	73.46	367.28	26.88	O E								
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.75	1144.00	26.88	U 472	1128.96	1636.61	1752.11	134.05	254.90	183.20	572.15	1179.96
			OT		1.50	0.50					2.00	53.63	107.25	26.88	O E								
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00							8.00	48.17	385.36	26.88	U 472 O E								
			OT																				
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U 472 O E	215.04	286.00	308.00	23.57	20.96	34.23	78.76	229.24
			OT																				
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.54	1781.60	29.29	U 124 O E	1230.18	1915.22	1915.22	146.52	288.61	193.24	628.37	1286.85
			OT				2.00				2.00	66.81	133.62	29.29									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	39.23	1569.20	29.48	U 825 O E	1201.31	1598.62	1639.37	125.41	337.37	98.18	560.96	1078.41
			OT					0.50			0.50	58.85	29.42	44.22									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U 1456 O E	1860.00	2092.51	2391.40	182.95	650.12	309.80	1142.87	1248.53
			OT		0.50						0.50	77.03	38.51	46.50									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7-24-15
Date

Sworn to before me, this day 24 of July, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 110

For Week Ending: 6/21/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/15	Tu 6/16	We 6/17	Th 6/18	Fr 6/19	Sa 6/20	Su 6/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALI	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1245.53	2030.96	2073.21	158.60	342.19	113.33	614.12	1459.09
			OT				1.50				1.50	72.11	108.16	44.22	O E								
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.48	U 825	1444.52	2257.43	2306.43	176.44	599.08	128.01	903.53	1402.90
			OT		1.00	0.50	1.50	3.00			6.00	69.11	414.63	44.22	O E								
ANTONIO C. CARVALHO	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U 472	215.04	286.00	308.00	23.56	20.96	34.23	78.75	229.25
			OT												O E								
DAMIANO CIRILLO	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT				8.00				8.00	35.75	286.00	34.78	U 731	313.02	339.63	339.63	25.98	2.29	12.01	40.28	299.35
			OT				1.00				1.00	53.63	53.63	34.78	O E								
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U 1456	1692.80	1724.00	2024.00	154.83	486.04	310.44	951.31	1072.69
			OT												O E								
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	537.60	2913.25	2913.25	222.87	783.62	69.12	1075.61	1837.64
			OT		1.00		1.00				2.00	101.63	203.26	12.80	O X E								
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U 472	134.40	268.13	1347.88	103.11	284.30	136.63	524.04	823.84
			OT				5.00				5.00	53.63	268.13	26.88	O E								
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER FOREMAN		RT												U 472	134.40	285.00	2028.75	155.19	348.76	198.38	702.33	1326.42
			OT				5.00				5.00	57.00	285.00	26.88	O E								
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U 472	134.40	268.13	1675.88	128.20	270.73	171.38	570.31	1105.57
			OT				5.00				5.00	53.63	268.13	26.88	O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT	8.00	8.00	8.00		8.00			32.00	48.17	1541.44	26.88	U 472	1102.08	1953.33	2068.83	158.27	313.97	191.39	663.63	1405.20
			OT		1.00						1.00	72.26	72.26	26.88	O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U 472								
			OT				1.00				1.00	53.63	53.63	26.88	O E								

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#: --

Payroll No.: 110

For Week Ending: 6/21/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/15	Tu 6/16	We 6/17	Th 6/18	Fr 6/19	Sa 6/20	Su 6/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	42.35	338.80	12.80	U O E 15024 X	531.20	2326.39	2326.39	177.97	375.42	63.58	616.97	1709.42
			OT				0.50				0.50	63.53	31.76	12.80									
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00						8.00	50.18	401.44	12.80									
			OT		1.00						1.00	75.27	75.27	12.80									
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00		8.00		8.00			24.00	61.63	1479.12	12.80									
			OT																				
JOAQUIM MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U O E 472	215.04	286.00	308.00	23.57	5.83	34.23	63.63	244.37
			OT																				
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00		8.00	8.00	8.00			32.00	49.07	1570.24	29.48	U O E 825	987.58	1643.85	3955.54	302.59	1207.74	214.68	1725.01	2230.53
			OT				1.00				1.00	73.61	73.61	44.22									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	42.35	338.80	12.80	U O E 15024 X	537.60	2466.94	2466.94	188.72	481.28	65.54	735.54	1731.40
			OT				1.00				1.00	63.53	63.53	12.80									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00		8.00			32.00	61.63	1972.16	12.80									
			OT		1.00						1.00	92.45	92.45	12.80									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E 15024 X	512.00	2370.00	2370.00	176.11	274.66	67.98	518.75	1851.25
			OT																				
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U O E 472	1142.40	1907.27	2024.15	154.85	375.59	190.48	720.92	1303.23
			OT				1.50				1.50	53.63	80.44	26.88									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00						8.00	40.50	324.00	26.88									
			OT		1.00						1.00	60.75	60.75	26.88									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00		8.00		8.00			24.00	48.17	1156.08	26.88									
			OT																				

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
110	6/21/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/15	Tu 6/16	We 6/17	Th 6/18	Fr 6/19	Sa 6/20	Su 6/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00			8.00				16.00	38.00	608.00	26.88	U O E	472	430.08	608.00	652.00	49.89	39.94	69.39	159.22	492.78
			OT																					
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O E	472	1142.40	2142.44	2259.32	172.84	435.43	195.94	804.21	1455.11
			OT		1.00		1.50				2.50	73.46	183.64	26.88										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00			8.00				16.00	35.75	572.00	26.88	U O E	472	430.08	572.00	616.00	47.12	43.47	68.45	159.04	456.96
			OT																					
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U O E	472	215.04	286.00	308.00	23.57	20.96	34.23	78.76	229.24
			OT																					
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.54	1781.60	29.29	U O E	124	1200.89	1848.41	1848.41	141.40	271.46	250.46	663.32	1185.09
			OT		1.00						1.00	66.81	66.81	29.29										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	39.23	1569.20	29.48	U O E	825	1311.86	1745.74	1790.24	136.95	386.67	107.21	630.83	1159.41
			OT					3.00			3.00	58.85	176.54	44.22										
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	1860.00	2054.00	2349.20	179.71	631.98	305.47	1117.16	1232.04
			OT																					

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7-24-15
Date

Sworn to before me, this day 24 of July, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 111

For Week Ending: 6/28/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 6/22	Tu 6/23	We 6/24	Th 6/25	Fr 6/26	Sa 6/27	Su 6/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALI	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1267.64	2067.01	2110.01	161.42	357.01	115.80	634.23	1475.78
			OT			0.50	0.50	1.00			2.00	72.11	144.21	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.48	U 825	1356.08	2119.22	2165.22	165.64	554.30	120.63	840.57	1324.65
			OT	0.50	0.50	1.50	0.50	1.00			4.00	69.11	276.42	44.22	O E								
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	3.00					11.00	35.75	393.25	34.78	U 731	417.36	446.88	446.88	34.19	3.02	16.00	53.21	393.67
			OT			1.00					1.00	53.63	53.63	34.78	O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U 1456	1692.80	1724.00	2024.00	154.83	486.04	310.44	951.31	1072.69
			OT												O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024 X	531.20	2862.44	2862.44	218.98	769.22	37.66	1025.86	1836.58
			OT			0.50		1.00			1.50	101.63	152.45	12.80	O E								
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	35.75	286.00	26.88	U 472	215.04	286.00	1505.13	115.14	227.15	146.62	488.91	1016.22
			OT												O E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT			8.00		8.00			16.00	38.00	608.00	26.88	U 472	430.08	608.00	1915.50	146.54	316.92	182.87	646.33	1269.17
			OT												O E								
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00		8.00			16.00	35.75	572.00	26.88	U 472	430.08	572.00	1649.13	126.16	262.23	164.11	552.50	1096.63
			OT												O E								
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00							8.00	40.50	324.00	26.88	U 472	1128.96	1575.25	1690.75	129.34	209.98	180.15	519.47	1171.28
			OT												O E								
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.75	1144.00	26.88	U 472								
			OT		1.00			1.00			2.00	53.63	107.25	26.88	O E								
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	42.35	1355.20	12.80	U 15024 X	544.00	1915.45	1915.45	146.53	252.33	26.62	425.48	1489.97
			OT		1.00	0.50		1.00			2.50	63.53	158.81	12.80	O E								
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00							8.00	50.18	401.44	12.80	U 15024 X								
			OT												O E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
111	6/28/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/22	Tu 6/23	We 6/24	Th 6/25	Fr 6/26	Sa 6/27	Su 6/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAQUIM MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3		RT			3.00					3.00	35.75	107.25	26.88	U	472	80.64	187.69	200.07	15.31	3.49	19.95	38.75	161.32
	LABORER		OT			1.50					1.50	53.63	80.44	26.88	O E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.07	1962.80	29.48	U	825	1223.42	2036.41	3580.01	273.87	1066.13	194.75	1534.75	2045.26
	OPERATING ENGINEER		OT		1.00						1.00	73.61	73.61	44.22	O E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	42.35	1355.20	12.80	U	15024	524.80	1911.77	1911.77	146.25	304.89	26.57	477.71	1434.06
	LABORER		OT					1.00			1.00	63.53	63.53	12.80	O E	X								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	61.63	493.04	12.80	U	15024								
	IRONWORKER		OT												O E	X								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	178.49	285.85	37.18	501.52	1868.48
	IRONWORKER		OT												O E	X								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	35.75	1144.00	26.88	U	472	1115.52	1548.44	1662.57	127.18	258.63	178.19	564.00	1098.57
	LABORER		OT		0.50			1.00			1.50	53.63	80.44	26.88	O E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	40.50	324.00	26.88	U	472								
	CARPENTER		OT												O E									
JOAQUIM RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT			3.00					3.00	38.00	114.00	26.88	U	472	40.32	199.50	211.88	16.21	2.89	20.07	39.17	172.71
	LABORER		OT			1.50					1.50	57.00	85.50	26.88	O E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3		RT					6.00			6.00	47.94	287.64	12.80	U	15024	76.80	287.64	2852.43	218.21	811.46	37.53	1067.20	1785.23
	TRUCK DRIVER		OT												O E	X								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00		3.00					11.00	38.00	418.00	26.88	U	472	322.56	475.00	983.38	75.23	90.30	98.87	264.40	718.98
	LABORER		OT			1.00					1.00	57.00	57.00	26.88	O E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U	472	1182.72	2252.62	2373.62	181.58	475.38	204.17	861.13	1512.49
	LABORER		OT		1.00	1.50	0.50	1.00			4.00	73.46	293.82	26.88	O E									
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00		3.00					11.00	35.75	393.25	26.88	U	472	295.68	393.25	872.44	66.74	85.89	93.15	245.78	626.66
	LABORER		OT												O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
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1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/22	Tu 6/23	We 6/24	Th 6/25	Fr 6/26	Sa 6/27	Su 6/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00	8.00				24.00	44.54	1068.96	29.29	U	124	702.96	1068.96	1068.96	81.77	125.01	107.86	314.64	754.32
			OT												O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	39.23	1569.20	29.48	U	825	1333.97	1775.16	1820.41	139.26	396.52	109.02	644.80	1175.61
			OT	0.50	0.50		1.50	1.00			3.50	58.85	205.96	44.22	O									
															E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	1860.00	2054.00	2349.20	179.71	635.35	305.92	1120.98	1228.22
			OT												O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7-24-15
Date

Sworn to before me, this day 24 of July, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 112

For Week Ending: 7/5/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/29	Tu 6/30	We 7/1	Th 7/2	Fr 7/3	Sa 7/4	Su 7/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	48.07	769.12	29.48	U	825	1223.42	2018.91	2060.41	157.62	341.58	112.61	611.81	1448.60
	OPERATING ENGINEER		OT		1.00						1.00	72.11	72.11	44.22	O E									
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00	8.00			24.00	49.07	1177.68	29.48	U	825								
	OPERATING ENGINEER		OT												O E									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	46.07	737.12	29.48	U	825	1289.75	2040.31	2084.06	159.43	526.62	115.61	801.66	1282.40
	OPERATING ENGINEER		OT		2.00						2.00	69.11	138.21	44.22	O E									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00	8.00			24.00	47.07	1129.68	29.48	U	825								
	OPERATING ENGINEER		OT			0.50					0.50	70.61	35.30	44.22	O E									
DAMIANO CIRILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00	8.00			16.00	35.75	572.00	34.78	U	731	852.11	993.47	993.47	75.99	67.02	32.74	175.75	817.72
	LABORER		OT												O E									
DAMIANO CIRILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00					8.00	48.17	385.36	34.78	U	731								
	IRONWORKER		OT			0.50					0.50	72.26	36.13	34.78	O E									
NORBERTO CORDEIRO	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00			8.00			16.00	38.00	608.00	26.88	U	472	860.16	1378.72	1812.72	138.67	221.11	177.02	536.80	1275.92
	LABORER		OT												O E									
NORBERTO CORDEIRO	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00				16.00	48.17	770.72	26.88	U	472								
	IRONWORKER		OT												O E									
WANTUIL DESOUZA	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	35.75	286.00	26.88	U	472	645.12	1056.72	1450.72	110.98	316.99	142.58	570.55	880.17
	LABORER		OT												O E									
WANTUIL DESOUZA	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00				16.00	48.17	770.72	26.88	U	472								
	IRONWORKER		OT												O E									
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U	15024	512.00	2710.00	2710.00	207.32	715.85	66.93	990.10	1719.90
	DOCKBUILDER		OT												O E	X								
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT			5.00		8.00			13.00	35.75	464.75	26.88	U	472	349.44	464.75	1364.75	104.41	289.66	146.91	540.98	823.77
	LABORER		OT												O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 112

For Week Ending: 7/5/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/29	Tu 6/30	We 7/1	Th 7/2	Fr 7/3	Sa 7/4	Su 7/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00				24.00	48.17	1156.08	26.88	U	472	1075.20	1836.42	1950.55	149.22	266.61	185.39	601.22	1349.33
	IRONWORKER		OT		1.00	0.50					1.50	72.26	108.38	26.88	O E									
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00				8.00			16.00	35.75	572.00	26.88	U	472								
	LABORER		OT												O E									
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00		8.00		8.00			24.00	42.35	1016.40	12.80	U	15024	531.20	1926.31	1926.31	147.36	254.71	58.02	460.09	1466.22
	LABORER		OT			0.50					0.50	63.53	31.76	12.80	O E	X								
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00		8.00				16.00	50.18	802.88	12.80	U	15024								
	CARPENTER		OT		1.00						1.00	75.27	75.27	12.80	O E	X								
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	49.07	785.12	29.48	U	825	987.58	1661.35	2295.69	175.63	616.62	124.71	916.96	1378.73
	OPERATING ENGINEER		OT												O E									
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00	8.00			16.00	50.07	801.12	29.48	U	825								
	OPERATING ENGINEER		OT				1.00				1.00	75.11	75.11	44.22	O E									
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00				8.00			16.00	42.35	677.60	12.80	U	15024	512.00	2249.17	2249.17	172.07	400.53	60.79	633.39	1615.78
	LABORER		OT												O E	X								
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00				24.00	61.63	1479.12	12.80	U	15024								
	IRONWORKER		OT		1.00						1.00	92.45	92.45	12.80	O E	X								
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2458.88	2458.88	182.90	306.13	67.98	557.01	1901.87
	IRONWORKER		OT		1.00						1.00	88.88	88.88		O E	X								
AMERICO D RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00		8.00		8.00			24.00	35.75	858.00	26.88	U	472	1102.08	1566.75	1679.50	128.49	263.92	176.97	569.38	1110.12
	LABORER		OT												O E									
AMERICO D RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00		8.00				16.00	40.50	648.00	26.88	U	472								
	CARPENTER		OT		1.00						1.00	60.75	60.75	26.88	O E									
JOHN J ROMER	☑ ☐ ☐ ☐ J A1 A2 A3		RT			2.00	4.00				6.00	47.94	287.64	12.80	U	15024	89.60	359.55	1917.60	146.70	484.30	36.63	667.63	1249.97
	TRUCK DRIVER		OT			1.00					1.00	71.91	71.91	12.80	O E	X								

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Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

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112	7/5/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/29	Tu 6/30	We 7/1	Th 7/2	Fr 7/3	Sa 7/4	Su 7/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O E	472	1115.52	2068.98	2183.11	167.00	414.43	191.20	772.63	1410.48
			OT		1.00	0.50					1.50	73.46	110.18	26.88										
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				4.00				4.00	80.17	320.68		U O E			320.68	2511.73	835.23	3.37	0.45	839.05	1672.68
			OT													X								
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.54	1781.60	29.29	U O E	124	1186.25	1815.01	1815.01	138.85	262.88	183.13	584.86	1230.15
			OT			0.50					0.50	66.81	33.41	29.29										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	39.23	627.68	29.48	U O E	825	1223.42	1652.05	1693.55	129.56	352.06	100.12	581.74	1111.81
			OT	0.50	0.50						1.00	58.85	58.85	44.22										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00	8.00	8.00			24.00	40.23	965.52	29.48	U O E	825								
			OT																					

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7-31-15
Date

Sworn to before me, this day 31 of July, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 113

For Week Ending: 7/12/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/6	Tu 7/7	We 7/8	Th 7/9	Fr 7/10	Sa 7/11	Su 7/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.07	1962.80	29.48	U O E	825	1201.31	1999.60	2040.35	156.08	335.34	111.19	602.61	1437.74
			OT				0.50				0.50	73.61	36.80	44.22										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1223.42	1953.41	1994.91	152.61	496.98	110.32	759.91	1235.00
			OT		0.50		0.50				1.00	70.61	70.61	44.22										
ANTONIO C. CARVALHO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U O E	472	215.04	286.00	308.00	23.56	20.96	34.23	78.75	229.25
			OT																					
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.75	1144.00	34.78	U O E	731	1112.96	1144.00	1144.00	87.52	90.62	42.63	220.77	923.23
			OT																					
NORBERTO CORDEIRO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	38.00	304.00	26.88	U O E	472	215.04	304.00	1773.50	135.67	212.81	179.32	527.80	1245.70
			OT																					
WANTUIL DESOUZA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U O E	472	215.04	286.00	1352.13	103.44	285.65	143.30	532.39	819.74
			OT																					
FDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	512.00	2710.00	2710.00	207.31	715.86	66.93	990.10	1719.90
			OT																					
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U O E	472	215.04	286.00	1833.13	140.23	441.83	182.01	764.07	1069.06
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U O E	472	1075.20	1520.00	2108.00	161.26	376.78	210.65	748.69	1359.31
			OT																					
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	35.75	1144.00	26.88	U O E	472	860.16	1144.00	1560.00	119.34	237.56	171.53	528.43	1031.57
			OT																					
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00					24.00	48.17	1156.08	26.88	U O	472	1075.20	1728.08	1838.08	140.61	239.16	177.65	557.42	1280.66
			OT																					
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	8.00			16.00	35.75	572.00	26.88	U O E	472								
			OT																					

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 113

For Week Ending: 7/12/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/6	Tu 7/7	We 7/8	Th 7/9	Fr 7/10	Sa 7/11	Su 7/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	42.35	677.60	12.80	U	15024	524.80	1945.45	1945.45	148.83	256.17	57.94	462.94	1482.51
	LABORER		OT				1.00				1.00	63.53	63.53	12.80	O	X								
															E									
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00					24.00	50.18	1204.32	12.80	U	15024								
	CARPENTER		OT												O	X								
															E									
JOAQUIM MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00				8.00	35.75	286.00	26.88	U	472	215.04	286.00	308.00	23.57	5.55	34.23	63.35	244.65
	LABORER		OT												O									
															E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	50.07	2002.80	29.48	U	825	1179.20	2303.22	2962.06	226.59	849.85	160.09	1236.53	1725.53
	OPERATING ENGINEER		OT				4.00				4.00	75.11	300.42	44.22	O									
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	42.35	677.60	12.80	U	15024	512.00	2156.72	2156.72	164.99	371.53	59.74	596.26	1560.46
	LABORER		OT												O	X								
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00					24.00	61.63	1479.12	12.80	U	15024								
	IRONWORKER		OT												O	X								
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	176.11	278.03	68.43	522.57	1847.43
	IRONWORKER		OT												O	X								
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	35.75	572.00	26.88	U	472	1102.08	1597.63	1710.38	130.84	273.53	177.74	582.11	1128.27
	LABORER		OT				1.00				1.00	53.63	53.63	26.88	O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00					24.00	40.50	972.00	26.88	U	472								
	CARPENTER		OT												O									
															E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3		RT				4.00				4.00	47.94	191.76	12.80	U	15024	51.20	191.76	1078.65	82.51	215.25	25.72	323.48	755.17
	TRUCK DRIVER		OT												O	X								
															E									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	38.00	1216.00	26.88	U	472	860.16	1216.00	1304.00	99.76	144.45	137.73	381.94	922.06
	LABORER		OT												O									
															E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U	472	1102.08	2032.26	2145.01	164.11	402.23	188.61	754.95	1390.06
	LABORER		OT				1.00				1.00	73.46	73.46	26.88	O									
															E									

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
113	7/12/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/6	Tu 7/7	We 7/8	Th 7/9	Fr 7/10	Sa 7/11	Su 7/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	35.75	1144.00	26.88	U	472	860.16	1144.00	1232.00	94.24	151.07	136.91	382.22	849.78
	LABORER		OT												O									
															E									
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00				8.00	35.75	286.00	26.88	U	472	215.04	286.00	308.00	23.56	20.96	34.23	78.75	229.25
	LABORER		OT												O									
															E									
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.54	1781.60	29.29	U	124	1171.60	1781.60	1781.60	136.29	254.30	179.76	570.35	1211.25
	CARPENTER		OT												O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.23	1609.20	29.48	U	825	1223.42	1669.55	1711.05	130.89	352.62	100.39	583.90	1127.15
	OPERATING ENGINEER		OT				1.00				1.00	60.35	60.35	44.22	O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7-31-15
Date

Sworn to before me, this day 31 of July, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 114

For Week Ending: 7/19/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE Mo 7/13	Tu 7/14	We 7/15	Th 7/16	Fr 7/17	Sa 7/18	Su 7/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	49.07	1570.24	29.48	U O E	825	1164.46	1938.27	1977.77	151.31	312.50	107.34	571.15	1406.62
			OT	1.50	3.50						5.00	73.61	368.03	44.22										
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	35.75	572.00	34.78	U O E	731	556.48	840.13	1519.38	116.23	149.47	52.07	317.77	1201.61
			OT	1.50	3.50						5.00	53.63	268.13	26.88										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	537.60	2913.25	2913.25	222.86	783.62	69.12	1075.60	1837.65
			OT	1.00	1.00						2.00	101.63	203.25	12.80										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			6.00					6.00	35.75	214.50	26.88	U O E	472	161.28	214.50	2177.00	166.55	563.51	207.32	937.38	1239.62
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U O E	472	1209.60	1805.00	1928.75	147.54	317.66	195.88	661.08	1267.67
			OT		2.50	1.00	0.50	1.00			5.00	57.00	285.00	26.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U O E	472	1182.72	1644.50	1765.50	135.06	287.29	188.51	610.86	1154.64
			OT	1.00	2.50		0.50				4.00	53.63	214.50	26.88										
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	35.75	1144.00	26.88	U O E	472	860.16	1385.31	1485.69	113.66	164.28	156.91	434.85	1050.84
			OT	1.00	3.50						4.50	53.63	241.31	26.88										
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U O E	15024 X	512.00	1978.63	1978.63	151.37	252.73	56.97	461.07	1517.56
			OT	1.50	2.50		0.50				4.50	63.25	284.63	12.80										
DERRICK HARGROVE	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	8.00	8.00						16.00	55.13	882.08		U O E		0.00	1295.56	1295.56	99.12	69.59		168.71	1126.85
			OT	4.00	1.00						5.00	82.70	413.48			X								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	50.07	1201.68	29.48	U O E	825	707.52	1652.31	2553.50	195.34	703.48	137.63	1036.45	1517.05
			OT	1.00	4.00	1.00					6.00	75.11	450.63	44.22										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U O E	15024 X	512.00	1694.00	1694.00	129.59	230.81	53.27	413.67	1280.33
			OT																					
DOREEN OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00				8.00	47.07	376.56	29.48	U O E	825	235.84	376.56	825.60	63.16	153.18	44.34	260.68	564.92
			OT																					

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 114

For Week Ending: 7/19/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/13	Tu 7/14	We 7/15	Th 7/16	Fr 7/17	Sa 7/18	Su 7/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024 X	512.00	2370.00	2370.00	176.11	274.66	67.98	518.75	1851.25
			OT																					
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U O E	472	1223.04	1724.94	1850.07	141.52	313.59	195.55	650.66	1199.41
			OT	1.50	3.50		0.50				5.50	53.63	294.94	26.88										
ROBERT SENCHAK	☑ J ☐ A1 ☐ A2 ☐ A3 TEAMSTER		RT	8.00	8.00	8.00	8.00				32.00	38.88	1244.00	42.05	U O E	15024 X	1422.40	1622.00	2637.00	201.74	558.33	294.72	1054.79	1582.21
			OT	2.00	1.00	2.00	1.00				6.00	63.00	378.00	12.80										
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	38.00	608.00	26.88	U O E	472	551.04	864.50	1692.38	129.47	217.75	168.64	515.86	1176.52
			OT	1.00	3.50						4.50	57.00	256.50	26.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O E	472	1249.92	2436.26	2564.14	196.15	532.98	216.69	945.82	1618.32
			OT	1.50	3.50	1.00	0.50				6.50	73.46	477.46	26.88										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	35.75	572.00	26.88	U O E	472	551.04	813.31	1598.44	122.27	221.43	167.73	511.43	1087.01
			OT	1.00	3.50						4.50	53.63	241.31	26.88										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.23	1609.20	29.48	U O E	825	1223.42	1669.55	1711.05	130.90	349.24	99.94	580.08	1130.97
			OT	1.00							1.00	60.35	60.35	44.22										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7-31-15
Date

Sworn to before me, this day 31 of July, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
115	7/26/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/20	Tu 7/21	We 7/22	Th 7/23	Fr 7/24	Sa 7/25	Su 7/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALI	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	49.07	1570.24	29.48	U O E	825	943.36	1570.24	1602.24	122.58	211.45	86.96	420.99	1181.25
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1201.31	1918.10	1958.85	149.86	482.39	107.88	740.13	1218.72
			OT			0.50					0.50	70.61	35.30	44.22										
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	35.75	1144.00	34.78	U O E	731	1112.96	1144.00	1144.00	87.52	90.62	42.63	220.77	923.23
			OT																					
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U O E	15024 X	512.00	1694.00	1694.00	129.59	192.67	53.27	375.53	1318.47
			OT																					
DERRICK HARGROVE	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT			7.00					7.00	55.13	385.91		U O E		0.00	385.91	964.78	73.81	24.62		98.43	866.35
			OT													X								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	50.07	400.56	29.48	U O E	825	235.84	400.56	1327.82	101.58	289.37	71.56	462.51	865.31
			OT																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U O E	15024 X	512.00	1694.00	1694.00	129.60	230.81	53.27	413.68	1280.32
			OT																					
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U O E	472	1075.20	1430.00	1540.00	117.81	223.74	169.75	511.30	1028.70
			OT																					
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT					8.00			8.00	47.94	383.52	12.80	U O E	15024 X	102.40	383.52	1917.60	146.70	480.92	36.18	663.80	1253.80
			OT																					
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00					24.00	38.00	912.00	26.88	U O E	472	645.12	912.00	978.00	74.81	86.02	103.20	264.03	713.97
			OT																					
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O E	472	1088.64	1995.53	2106.91	161.18	386.66	185.57	733.41	1373.50
			OT			0.50					0.50	73.46	36.73	26.88										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00					24.00	35.75	858.00	26.88	U O E	472	645.12	858.00	924.00	70.69	95.01	102.68	268.38	655.62
			OT																					

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	22-1734650

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
115	7/26/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/20	Tu 7/21	We 7/22	Th 7/23	Fr 7/24	Sa 7/25	Su 7/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.23	1609.20	29.48	U	825	1245.53	1699.72	1741.97	133.26	359.13	101.74	594.13	1147.84
	OPERATING ENGINEER		OT		1.00	0.50					1.50	60.35	90.52	44.22	O									
															E									

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

NOTE:
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I, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7-31-15
Date

Sworn to before me, this day 31 of July, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 116

For Week Ending: 8/2/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/27	Tu 7/28	We 7/29	Th 7/30	Fr 7/31	Sa 8/1	Su 8/2	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00				8.00	49.07	392.56	29.48	U 825	235.84	392.56	400.56	30.64	13.56	21.74	65.94	334.62
	OPERATING ENGINEER		OT												O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U 825	1754.06	2800.67	2860.17	218.80	791.28	157.97	1168.05	1692.12
	OPERATING ENGINEER		OT	2.00	1.00	2.00			8.00		13.00	70.61	917.87	44.22	O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	544.00	2964.06	2964.06	226.75	804.78	70.23	1101.76	1862.30
	DOCKBUILDER		OT	1.00		1.50					2.50	101.63	254.06	12.80	O X E								
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	42.35	1355.20	12.80	U 15024	409.60	1545.78	1545.78	118.24	166.74	51.80	336.78	1209.00
	LABORER		OT		1.00	2.00					3.00	63.53	190.58	12.80	O X E								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U 15024	544.00	1852.81	1852.81	141.73	277.01	55.79	474.53	1378.28
	LABORER		OT	0.50		2.00					2.50	63.53	158.81	12.80	O X E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	7.00						15.00	59.25	888.75	12.80	U 15024	192.00	888.75	2370.00	176.10	278.04	68.43	522.57	1847.43
	IRONWORKER		OT												O X E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U 472	1209.60	1698.13	1821.88	139.38	308.20	193.65	641.23	1180.65
	LABORER		OT	2.00	1.00	2.00					5.00	53.63	268.13	26.88	O E								
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U 472	1209.60	2326.08	2449.83	187.41	499.78	209.35	896.54	1553.29
	LABORER		OT	2.00	1.00	2.00					5.00	73.46	367.28	26.88	O E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	40.23	321.84	29.48	U 825	678.04	925.29	2047.25	156.62	460.99	117.47	735.08	1312.17
	OPERATING ENGINEER		OT	2.00					8.00		10.00	60.35	603.45	44.22	O E								

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

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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-16-15
Date

Sworn to before me, this day 16th of September 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 117

For Week Ending: 8/9/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/3	Tu 8/4	We 8/5	Th 8/6	Fr 8/7	Sa 8/8	Su 8/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	295.68	589.88	2385.63	182.51	459.75	240.11	882.37	1503.26
			OT						11.00		11.00	53.63	589.88	26.88	O E									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00				24.00	49.07	1177.68	29.48	U	825	1326.60	2208.15	3166.48	242.24	684.38	172.58	1099.20	2067.28
			OT		0.50	3.50			10.00		14.00	73.61	1030.47	44.22	O E									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U	825	2085.71	3330.20	3400.95	260.17	976.43	187.31	1423.91	1977.04
			OT		0.50	3.50	2.50	1.50	12.50		20.50	70.61	1447.40	44.22	O E									
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			3.00	8.00	8.00			19.00	35.75	679.25	38.28	U	731	727.32	1456.81	2261.19	172.97	300.51	74.19	547.67	1713.52
			OT			3.50		0.50	10.50		14.50	53.63	777.56	38.28	O E									
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	336.00	670.31	704.69	53.91	75.33	56.64	187.88	516.81
			OT						12.50		12.50	53.63	670.31	26.88	O E									
GEORGE FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	349.44	697.13	1899.95	145.35	451.86	170.55	767.76	1132.19
			OT						13.00		13.00	53.63	697.13	26.88	O E									
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	309.12	616.69	1744.39	133.45	392.26	169.88	695.59	1048.80
			OT						11.50		11.50	53.63	616.69	26.88	O E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U	472	336.00	712.50	3313.89	253.51	757.04	299.42	1309.97	2003.92
			OT						12.50		12.50	57.00	712.50	26.88	O E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	336.00	670.31	704.69	53.91	75.33	58.64	187.88	516.81
			OT						12.50		12.50	53.63	670.31	26.88	O E									
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	336.00	670.31	704.69	53.91	33.79	58.64	146.34	558.35
			OT						12.50		12.50	53.63	670.31	26.88	O									
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U	15024	512.00	2964.50	2964.50	226.79	558.17	69.79	854.75	2109.75
			OT	2.00	0.50	3.50	2.00	1.50	10.50		20.00	63.53	1270.50	12.80	O X E									
DERRICK HARGROVE	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT					8.00			8.00	55.13	441.04		U			730.47	3114.84	238.28	523.82		762.10	2352.74
			OT					3.50			3.50	82.70	289.43		O E	X								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 117

For Week Ending: 8/9/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9.	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/3	Tu 8/4	We 8/5	Th 8/6	Fr 8/7	Sa 8/8	Su 8/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	336.00	712.50	746.88	57.14	152.49	59.69	269.32	477.56
			OT						12.50		12.50	57.00	712.50	26.88	O E									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	47.07	1506.24	29.48	U	825	1429.78	2282.90	2331.40	178.35	625.74	128.40	932.49	1398.91
			OT		0.50	0.50			10.00		11.00	70.61	776.66	44.22	O E									
JOAQUIM MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00						8.00	35.75	286.00	26.88	U	472	215.04	312.81	336.19	25.72	6.16	36.60	68.48	267.71
			OT		0.50						0.50	53.63	26.81	26.88	O E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U	825	294.80	751.05	4953.79	378.96	1607.04	266.98	2252.98	2700.81
			OT						10.00		10.00	75.11	751.05	29.48	O E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00		8.00			32.00	42.35	1355.20	12.80	U	15024	454.40	1577.54	1577.54	120.69	206.24	51.76	378.69	1198.85
			OT	2.00	0.50	0.50		0.50			3.50	63.53	222.34	12.80	O E	X								
DOREEN OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00		8.00			24.00	47.07	1129.68	29.48	U	825	1105.50	1765.13	2243.67	171.65	615.04	122.44	909.13	1334.54
			OT						9.00		9.00	70.61	635.45	44.22	O E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U	472	1518.72	2314.81	2470.19	188.96	506.45	247.15	942.56	1527.63
			OT	2.00	0.50		2.00	1.50	10.50		16.50	53.63	884.81	26.88	O E									
JOAQUIM RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00						8.00	38.00	304.00	26.88	U	472	13.44	332.50	355.88	27.23	16.41	36.79	80.43	275.45
			OT		0.50						0.50	57.00	28.50	26.88	O E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT		8.00	8.00		8.00			24.00	47.94	1150.56	12.80	U	15024	499.20	2229.21	2229.21	170.53	589.98	28.98	789.49	1439.72
			OT		4.00	2.00		1.00	8.00		15.00	71.91	1078.65	12.80	O E	X								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			3.00	8.00	8.00			19.00	38.00	722.00	26.88	U	472	913.92	1577.00	2586.00	197.83	481.25	248.40	927.48	1658.52
			OT			3.50		0.50	11.00		15.00	57.00	855.00	26.88	O E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U	472	1680.00	3611.54	3783.42	289.43	939.84	299.67	1528.94	2254.48
			OT	2.00	0.50	4.00	2.00	1.50	12.50		22.50	73.46	1652.74	26.88	O E									
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			3.00					3.00	35.75	107.25	26.88	U	472	80.64	107.25	2329.25	178.19	437.53	237.52	853.24	1476.01
			OT												O E									

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
117	8/9/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/3	Tu 8/4	We 8/5	Th 8/6	Fr 8/7	Sa 8/8	Su 8/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3		RT				7.00	6.00			13.00	80.17	1042.21		U O E			1042.21	3395.56	259.76	952.43		1212.19	2183.37
	DOCKBUILDER		OT													X								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00				24.00	40.23	965.52	29.48	U O E	825	751.74	1025.87	1051.37	80.42	142.18	61.41	284.01	767.36
	OPERATING ENGINEER		OT		0.50		0.50				1.00	60.35	60.35	44.22										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-16-15
Date

Sworn to before me, this day 16th of September 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 118

For Week Ending: 8/16/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 8/10	Tu 8/11	We 8/12	Th 8/13	Fr 8/14	Sa 8/15	Su 8/16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	47.07	376.56	29.48	U	825	257.95	411.86	2175.17	166.40	373.90	119.80	660.10	1515.07
	OPERATING ENGINEER		OT					0.50			0.50	70.61	35.30	44.22	O E									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U	825	1356.08	2165.22	2211.22	169.15	566.61	121.79	857.55	1353.67
	OPERATING ENGINEER		OT	1.00		1.00	1.00	1.00			4.00	70.61	282.42	44.22	O E									
DAMIANO CIRILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00			8.00			24.00	35.75	858.00	38.28	U	731	957.00	911.63	1564.07	119.66	156.47	56.66	332.79	1231.28
	LABORER		OT	1.00							1.00	53.63	53.63	38.28	O E									
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	43.10	344.80	42.32	U	1456	338.56	344.80	2312.60	176.91	573.39	339.91	1090.21	1222.39
	DOCKBUILDER		OT												O E									
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00		8.00			32.00	67.75	2168.00	12.80	U	15024	409.60	2168.00	2665.61	203.92	696.95	65.90	966.77	1698.84
	DOCKBUILDER		OT												O E	X								
DERRICK HARGROVE	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	55.13	882.08		U			1006.12	3211.32	245.67	554.69		800.36	2410.96
	TRUCK DRIVER		OT	1.50							1.50	82.70	124.04		O E	X								
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	47.07	1506.24	29.48	U	825	943.36	1506.24	1538.24	117.68	221.47	86.10	425.25	1112.99
	OPERATING ENGINEER		OT												O E									
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	47.07	753.12	29.48	U	825	515.90	823.73	841.23	64.36	138.04	46.33	248.73	592.50
	OPERATING ENGINEER		OT	1.00							1.00	70.61	70.61	44.22	O E									
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	50.07	801.12	29.48	U	825	471.68	801.12	4494.16	343.80	1423.19	242.21	2009.20	2484.96
	OPERATING ENGINEER		OT												O E									
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U	15024	524.80	1757.53	1757.53	134.44	244.21	54.10	432.75	1324.78
	LABORER		OT	1.00							1.00	63.53	63.53	12.80	O E	X								
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	176.11	274.66	67.98	518.75	1851.25
	IRONWORKER		OT												O E	X								
AMERICO D RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00					24.00	35.75	858.00	26.88	U	472	672.00	911.63	1652.76	126.44	252.23	179.13	557.80	1094.96
	LABORER		OT	1.00							1.00	53.63	53.63	26.88	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
118	8/16/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/10	Tu 8/11	We 8/12	Th 8/13	Fr 8/14	Sa 8/15	Su 8/16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	8.00							8.00	47.94	383.52	12.80	U O E	15024 X	128.00	527.34	2277.15	174.20	606.76	40.85	821.81	1455.34
			OT	2.00							2.00	71.91	143.82	12.80										
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00			8.00			24.00	38.00	912.00	26.88	U O E	472	672.00	969.00	1779.38	136.12	236.11	183.94	556.17	1223.21
			OT	1.00							1.00	57.00	57.00	26.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00					24.00	48.97	1175.28	26.88	U O E	472	672.00	1248.74	2259.32	172.83	435.43	195.94	804.20	1455.12
			OT	1.00							1.00	73.46	73.46	26.88										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-16-15
Date

Sworn to before me, this day 16th of September 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 119

For Week Ending: 8/23/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/17	Tu 8/18	We 8/19	Th 8/20	Fr 8/21	Sa 8/22	Su 8/23	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1179.20	1882.80	1922.80	147.10	295.40	105.89	548.39	1374.41
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1378.19	2200.52	2247.27	171.92	578.90	123.77	874.59	1372.68
			OT	1.50		1.00	1.00	1.00			4.50	70.61	317.72	44.22										
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					2.50			2.50	35.75	89.38	38.28	U O E	731	133.98	143.00	2288.02	175.03	307.40	74.86	557.29	1730.73
			OT					1.00			1.00	53.63	53.63	38.28										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	43.10	344.80	42.32	U O E	1456	338.56	344.80	2420.83	185.19	611.28	351.65	1148.12	1272.71
			OT																					
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	67.75	542.00	12.80	U O E	15024 X	102.40	542.00	2151.30	164.57	516.94	59.22	740.73	1410.57
			OT																					
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1179.20	1882.80	1922.80	147.09	328.78	107.62	583.49	1339.31
			OT																					
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	50.07	2002.80	29.48	U O E	825	1510.85	2566.09	4034.53	308.64	1242.70	217.90	1769.24	2265.29
			OT	2.00	1.50	0.50	2.50	1.00			7.50	75.11	563.29	44.22										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U O E	15024 X	512.00	1694.00	1694.00	129.59	230.81	53.27	413.67	1280.33
			OT																					
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024 X	512.00	2370.00	2370.00	176.10	274.66	67.98	518.74	1851.26
			OT																					
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT				2.00				2.00	47.94	95.88	12.80	U O E	15024 X	38.40	167.79	2540.82	194.37	699.04	44.28	937.69	1603.13
			OT			1.00					1.00	71.91	71.91	12.80										
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					2.50			2.50	38.00	95.00	26.88	U O E	472	94.08	152.00	2586.01	197.83	481.26	248.41	927.50	1658.51
			OT					1.00			1.00	57.00	57.00	26.88										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
119	8/23/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/17	Tu 8/18	We 8/19	Th 8/20	Fr 8/21	Sa 8/22	Su 8/23	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.23	1609.20	29.48	U O E	825	1179.20	1609.20	1649.20	126.16	329.45	96.33	551.94	1097.26
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	53.50	428.00	47.03	U O E	1456	376.24	428.00	3101.93	237.29	895.43	373.76	1506.48	1595.45
			OT																					

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

NOTE:
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I, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-16-15
Date

Sworn to before me, this day
16 of September, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
120	8/30/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/24	Tu 8/25	We 8/26	Th 8/27	Fr 8/28	Sa 8/29	Su 8/30	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1267.64	2067.01	2110.01	161.41	357.01	115.80	634.22	1475.79
			OT		1.00		0.50	0.50			2.00	72.11	144.21	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U 825	1510.85	2412.34	2463.59	188.46	656.04	136.13	980.63	1482.96
			OT	2.00	1.50	0.50	2.50	1.00			7.50	70.61	529.54	44.22	O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U 1456	1713.96	1756.33	2565.13	196.24	665.15	367.74	1229.13	1336.00
			OT				0.50				0.50	64.65	32.33	42.32	O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	544.00	2964.06	2964.06	226.75	804.79	70.23	1101.77	1862.29
			OT	1.50			0.50	0.50			2.50	101.63	254.06	12.80	O X E								
GEORGE FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00						8.00	35.75	286.00	26.88	U 472	645.12	895.60	1705.04	130.44	391.85	175.97	698.26	1006.78
			OT												O E								
GEORGE FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	8.00		8.00					16.00	38.10	609.60	26.88	U 472								
			OT												O E								
DERRICK HARGROVE	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	8.00		8.00		8.00			24.00	55.13	1323.12		U		1323.12	1917.00	146.65	192.26	0.45	339.36	1577.64
			OT												O E X								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U 825	1311.86	2094.62	2139.12	163.64	397.52	119.74	680.90	1458.22
			OT				2.50	0.50			3.00	70.61	211.82	44.22	O E								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U 15024	537.60	1821.05	1821.05	139.32	267.14	55.37	461.83	1359.22
			OT	0.50			1.50				2.00	63.53	127.05	12.80	O X E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U 15024	512.00	2370.00	2370.00	176.11	278.03	68.43	522.57	1847.43
			OT												O X E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U 472	241.92	339.63	2216.51	169.56	430.93	226.49	826.98	1389.53
			OT				1.00				1.00	53.63	53.63	26.88	O E								
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	8.00	8.00	4.00	8.00				28.00	47.94	1342.32	12.80	U 15024	486.40	2061.42	2852.43	218.21	811.47	48.78	1078.46	1773.97
			OT	1.00	1.00				8.00		10.00	71.91	719.10	12.80	O X E								

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
120	8/30/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/24	Tu 8/25	We 8/26	Th 8/27	Fr 8/28	Sa 8/29	Su 8/30	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00				8.00	48.97	391.76	26.88	U	472	241.92	465.22	2983.27	228.22	670.47	245.66	1144.35	1838.92
	LABORER		OT				1.00				1.00	73.46	73.46	26.88	O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	47.07	753.12	29.48	U	825	1289.75	1890.02	1933.77	147.93	423.89	110.35	682.17	1251.60
	OPERATING ENGINEER		OT	1.00	1.00						2.00	70.61	141.21	44.22	O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00	8.00			24.00	40.23	965.52	29.48	U	825								
	OPERATING ENGINEER		OT					0.50			0.50	60.35	30.17	44.22	O E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U	1456	1881.20	2180.13	3585.00	274.25	1067.87	418.11	1760.23	1824.77
	DOCKBUILDER		OT				0.50				0.50	80.25	40.13	47.03	O E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-16-15
Date

Sworn to before me, this day 16th of September 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 121

For Week Ending: 9/6/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/31	Tu 9/1	We 9/2	Th 9/3	Fr 9/4	Sa 9/5	Su 9/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U O E	825	1179.20	1922.80	1962.80	150.15	307.84	107.29	565.28	1397.52
			OT																					
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1289.75	2059.31	2103.06	160.89	529.72	115.83	806.44	1296.62
			OT	1.00		1.00	0.50				2.50	70.61	176.51	44.22										
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00			8.00	8.00			24.00	43.10	1034.40	42.32	U O E	1556	1015.68	1034.40	1214.40	92.90	213.29	185.17	491.36	723.04
			OT																					
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	512.00	2710.00	2710.00	207.32	712.48	66.48	986.28	1723.72
			OT																					
DERRICK HARGROVE	☑ ☐ ☐ ☐ J A1 A2 A3 TRUCK DRIVER		RT		8.00	8.00					16.00	55.13	882.08		U O E	X		882.08	882.08	67.48	14.70		82.18	799.90
			OT																					
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1179.20	1882.80	1922.80	147.10	328.78	107.62	583.50	1339.30
			OT																					
RICARDO MENDES	☑ ☐ ☐ ☐ TRUCK DRIVER		RT	8.00			8.00				16.00	44.65	714.40	12.80	U O E	15024 X	217.60	781.38	3103.18	237.40	622.97	40.34	900.71	2202.47
			OT	1.00							1.00	66.98	66.98	12.80										
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U O E	15024 X	512.00	1694.00	1694.00	129.59	230.81	53.27	413.67	1280.33
			OT																					
JOHN J ROMER	☑ ☐ ☐ ☐ J A1 A2 A3 TRUCK DRIVER		RT			8.00	8.00				16.00	47.94	767.04	12.80	U O E	15024 X	249.60	1018.73	2600.75	198.95	720.02	45.06	964.03	1636.72
			OT		3.00		0.50				3.50	71.91	251.69	12.80										
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00		8.00	8.00	8.00			32.00	47.07	1506.24	29.48	U O E	825	1179.20	1828.08	1868.08	142.91	399.49	103.98	646.38	1221.70
			OT																					
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT		8.00						8.00	40.23	321.84	29.48	U O E	825								
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
121	9/6/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/31	Tu 9/1	We 9/2	Th 9/3	Fr 9/4	Sa 9/5	Su 9/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00			8.00	8.00			24.00	53.50	1284.00	47.03	U O E	1556	1128.72	1284.00	1465.92	112.15	332.53	188.34	633.02	832.90
			OT																					

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10-14-15
Date

Sworn to before me, this day
14th of October 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 122

For Week Ending: 9/13/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 9/7	Tu 9/8	We 9/9	Th 9/10	Fr 9/11	Sa 9/12	Su 9/13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	48.07	1538.24	29.48	U O E	825	987.58	1610.35	2662.05	203.65	525.32	145.52	874.49	1787.56
			OT		0.50	0.50					1.00	72.11	72.11	44.22										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1842.50	2941.88	3004.38	229.84	837.63	165.47	1232.94	1771.44
			OT		1.00	1.50	1.00	0.50	11.00		15.00	70.61	1059.08	44.22										
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	36.25	290.00	38.28	U O E	731	306.24	290.00	1180.00	90.27	91.68	42.05	224.00	956.00
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00				24.00	43.10	1034.40	42.32	U O E	1556	1354.24	1551.60	2665.38	203.91	696.87	360.33	1261.11	1404.27
			OT						8.00		8.00	64.65	517.20	42.32										
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	53.50	1712.00	47.03	U O E	1556	1881.20	2354.00	4463.29	341.45	1143.70	501.49	1986.64	2476.65
			OT						8.00		8.00	80.25	642.00	47.03										
WANTUIL DESOUZA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00		8.00	8.00	8.00			32.00	36.25	1160.00	29.63	U O E	472	948.16	1160.00	1570.00	120.10	345.26	180.25	645.61	924.39
			OT																					
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	67.75	2168.00	12.80	U O E	15024 X	531.20	3133.44	4539.25	347.25	1387.76	90.26	1825.27	2713.98
			OT		0.50				9.00		9.50	101.63	965.44	12.80										
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	266.67	489.38	516.38	39.51	43.50	44.63	127.64	388.74
			OT						9.00		9.00	54.38	489.38	29.63										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	266.67	489.38	516.38	39.51	43.50	44.63	127.64	388.74
			OT						9.00		9.00	54.38	489.38	29.63										
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O	472	266.67	489.38	516.38	39.51	11.20	44.63	95.34	421.04
			OT						9.00		9.00	54.38	489.38	29.63										
DERRICK HARGROVE 5	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT			8.00					8.00	55.13	441.04		U O E			771.82	2101.54	160.77	227.82		388.59	1712.95
			OT			4.00					4.00	82.70	330.78			X								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1621.40	2588.85	2643.85	202.25	557.91	147.99	908.15	1735.70
			OT						10.00		10.00	70.61	706.05	44.22										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
122	9/13/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 9/7	Tu 9/8	We 9/9	Th 9/10	Fr 9/11	Sa 9/12	Su 9/13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
RICARDO MENDES	☑ ☐ ☐ ☐		RT												U	15024	128.00	669.75	1741.35	133.22	215.38	22.64	371.24	1370.11
	TRUCK DRIVER		OT		6.00	4.00					10.00	66.98	669.75	12.80	O	X								
															E									
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	50.07	2002.80	29.48	U	825	1621.40	2753.85	3881.32	296.92	1178.06	209.19	1684.17	2197.15
	OPERATING ENGINEER		OT						10.00		10.00	75.11	751.05	44.22	O									
															E									
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U	15024	518.40	1725.76	1725.76	132.01	237.51	53.68	423.20	1302.56
	LABORER		OT		0.50						0.50	63.53	31.76	12.80	O	X								
															E									
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	59.25	948.00	12.80	U	15024	204.80	948.00	2370.00	176.10	274.66	67.98	518.74	1851.26
	IRONWORKER		OT												O	X								
															E									
JOAQUIM RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	472	266.67	519.75	546.75	41.82	39.07	45.39	126.28	420.47
	LABORER		OT						9.00		9.00	57.75	519.75	29.63	O									
															E									
JOHN J ROMER	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00						8.00	47.94	383.52	12.80	U	15024	204.80	958.80	2996.25	229.22	858.44	50.20	1137.86	1858.39
	TRUCK ORIVER		OT						8.00		8.00	71.91	575.28	12.80	O	X								
															E									
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00		8.00			32.00	47.07	1506.24	29.48	U	825	1245.53	1923.73	1965.98	150.40	430.82	109.58	690.80	1275.18
	OPERATING ENGINEER		OT			0.50					0.50	70.61	35.30	44.22	O									
															E									
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00				8.00	40.23	321.84	29.48	U	825								
	OPERATING ENGINEER		OT				1.00				1.00	60.35	60.35	44.22	O									
															E									
ALBERTO VELOSO	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	472	266.67	519.75	546.75	41.83	48.47	45.39	135.69	411.06
	LABORER		OT						9.00		9.00	57.75	519.75	29.63	O									
															E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 122

For Week Ending: 9/13/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 9/7	Tu 9/8	We 9/9	Th 9/10	Fr 9/11	Sa 9/12	Su 9/13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	53.50	1712.00	47.03	U	1556	1504.96	2113.25	4199.80	321.29	1305.44	473.53	2100.26	2099.54
	DOCKBUILDER		OT						5.00		5.00	80.25	401.25	47.03	O E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10-14-15
Date

Sworn to before me, this day 14th of October, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 123

For Week Ending: 9/20/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 9/14	Tu 9/15	We 9/16	Th 9/17	Fr 9/18	Sa 9/19	Su 9/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO BARBOSA	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U O E 472	325.93	598.13	2401.94	183.75	464.82	252.16	900.73	1501.21
			OT						11.00		11.00	54.38	598.13	29.63									
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	4.50				28.50	48.07	1370.00	29.48	U O E 825	1105.50	1802.63	4134.16	316.26	1021.25	226.00	1563.51	2570.65
			OT		5.00	1.00					6.00	72.11	432.63	44.22									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E 825	2063.60	3294.90	3364.90	257.41	963.82	185.32	1406.55	1958.35
			OT	1.50	2.00	1.00	2.00	1.50	12.00		20.00	70.61	1412.10	44.22									
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	4.50				28.50	43.10	1228.35	42.32	U O E 1556	1460.04	1616.25	4152.43	317.66	1233.03	539.41	2090.10	2062.33
			OT		5.00	1.00					6.00	64.65	387.90	42.32									
CRAIG CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	4.50				28.50	53.50	1524.75	47.03	U O E 1556	1787.14	2287.13	5561.18	425.43	1406.40	602.25	2434.08	3127.10
			OT	3.50	5.00	1.00					9.50	80.25	762.38	47.03									
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	4.50				28.50	67.75	1930.88	12.80	U O E 15024 X	454.40	2642.26	5809.58	444.43	1895.89	106.77	2447.09	3362.49
			OT	2.00	5.00						7.00	101.63	711.38	12.80									
JOSE A FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U O E 472	355.56	652.50	688.50	52.68	72.58	59.51	184.77	503.73
			OT						12.00		12.00	54.38	652.50	29.63									
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U O E 472	296.30	543.75	573.75	43.89	53.06	49.59	146.54	427.21
			OT						10.00		10.00	54.38	543.75	29.63									
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U O 472	296.30	543.75	573.75	43.89	18.08	49.59	111.56	462.19
			OT						10.00		10.00	54.38	543.75	29.63									
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E 825	1223.42	1953.41	1994.91	152.61	351.70	111.67	615.98	1378.93
			OT	1.00							1.00	70.61	70.61	44.22									
KEVIN M. KNEER	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U O 472	355.56	693.00	2998.38	229.38	741.74	284.70	1255.82	1742.56
			OT						12.00		12.00	57.75	693.00	29.63									
RICARDO MENDES	☑ ☐ ☐ ☐ TRUCK DRIVER		RT	8.00	8.00		6.00				22.00	44.65	982.30	12.80	U O E 15024 X	524.80	2254.83	5268.71	167.09	972.28	68.50	1207.87	4060.84
			OT		3.00	4.00			12.00		19.00	66.98	1272.53	12.80									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 123

For Week Ending: 9/20/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 9/14	Tu 9/15	We 9/16	Th 9/17	Fr 9/18	Sa 9/19	Su 9/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	50.07	2002.80	29.48	U	825	2063.60	3504.90	5719.84	437.57	1913.46	308.28	2659.31	3060.53
			OT	1.00	1.00	2.00	6.00		10.00		20.00	75.11	1502.10	44.22	O E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	42.35	1355.20	12.80	U	15024	409.60	1355.20	1355.20	103.67	164.56	48.87	317.10	1038.10
			OT												O E	X								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	176.11	274.66	67.98	518.75	1851.25
			OT												O E	X								
AMERICO D. RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	36.25	290.00	29.63	U	472	296.30	833.75	2143.75	164.00	404.93	229.84	798.77	1344.98
			OT						10.00		10.00	54.38	543.75	29.63	O E									
JOAQUIM RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	355.56	693.00	729.00	55.78	67.53	60.53	183.84	545.16
			OT						12.00		12.00	57.75	693.00	29.63	O E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	8.00							8.00	47.94	383.52	12.80	U	15024	115.20	455.43	3607.49	275.98	1072.38	58.15	1406.51	2200.98
			OT	1.00							1.00	71.91	71.91	12.80	O E	X								
ROBERT P. SENCHAK	☑ J ☐ A1 ☐ A2 ☐ A3 TEAMSTER		RT		6.00						6.00	38.88	233.25	41.85	U	15024	251.12	233.25	3179.25	243.21	732.80	290.31	1266.32	1912.93
			OT												O E	X								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	296.30	577.50	2831.25	216.59	557.53	273.47	1047.59	1783.66
			OT						10.00		10.00	57.75	577.50	29.63	O E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	48.97	391.76	29.63	U	472	237.04	391.76	2308.17	176.57	451.07	209.28	836.92	1471.25
			OT												O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	40.23	1287.36	29.48	U	825	1297.12	1770.13	3344.25	255.84	911.58	192.56	1359.98	1984.27
			OT	1.00		0.50	2.50		4.00		8.00	60.35	482.76	44.22	O E									
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	325.93	635.25	668.25	51.12	69.13	55.48	175.73	492.52
			OT						11.00		11.00	57.75	635.25	29.63	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
123	9/20/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 9/14	Tu 9/15	We 9/16	Th 9/17	Fr 9/18	Sa 9/19	Su 9/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	53.50	856.00	47.03	U	1556	752.48	1257.25	5072.53	388.06	1654.53	534.45	2577.04	2495.49
	DOCKBUILDER		OT		5.00						5.00	80.25	401.25	47.03	O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10-14-15
Date

Sworn to before me, this day 14th of October, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07060

EIN#

Payroll No.: 124

For Week Ending: 9/27/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 9/21	Tu 9/22	We 9/23	Th 9/24	Fr 9/25	Sa 9/26	Su 9/27	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00				8.00	48.07	384.56	29.48	U O E	825	235.84	384.56	2294.02	175.49	414.23	125.46	715.18	1578.84
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1798.28	2871.27	2932.27	224.32	815.87	161.95	1202.14	1730.13
			OT	2.00	1.00	0.50	10.00	0.50			14.00	70.61	988.47	44.22										
JOHN L. CLARKE	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	38.75	310.00	29.63	U O E	472	237.04	310.00	1580.50	120.90	215.39	167.83	504.12	1076.38
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00				8.00	43.10	344.80	42.32	U O E	1556	338.56	344.80	2456.90	187.95	627.29	356.01	1171.25	1285.65
			OT																					
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00				8.00	53.50	428.00	47.03	U O E	1556	376.24	428.00	2838.44	217.14	578.92	352.37	1148.43	1690.01
			OT																					
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	67.75	2168.00	12.80	U O E	15024 X	422.40	2269.63	2811.63	215.09	751.43	37.00	1003.52	1808.11
			OT				1.00				1.00	101.63	101.63	12.80										
GEORGE FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	38.75	310.00	29.63	U O E	472	237.04	310.00	1330.80	101.80	273.26	146.52	521.58	809.22
			OT																					
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	38.75	310.00	29.63	U O E	472	237.04	310.00	1461.00	111.77	291.24	149.50	552.51	908.49
			OT																					
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	459.27	900.94	2363.32	180.79	617.41	230.50	1028.70	1334.62
			OT				8.00	7.50			15.50	58.13	900.94	29.63										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	88.89	163.13	172.13	13.17	3.25	14.88	31.30	140.83
			OT				3.00				3.00	54.38	163.13	29.63										
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1201.31	1918.10	1958.85	149.85	340.25	109.64	599.74	1359.11
			OT	0.50							0.50	70.61	35.30	44.22										
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	41.00	328.00	29.63	U O E	472	237.04	328.00	2025.88	154.98	439.00	189.98	783.96	1241.92
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 124

For Week Ending: 9/27/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 9/21	Tu 9/22	We 9/23	Th 9/24	Fr 9/25	Sa 9/26	Su 9/27	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	50.07	2002.80	29.48	U	825	1886.72	3204.48	3804.72	291.06	1150.80	205.51	1647.37	2157.35
			OT	2.00			10.00		4.00		16.00	75.11	1201.68	44.22	O E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.35	1694.00	12.80	U	15024	512.00	1694.00	1694.00	129.60	234.18	22.47	386.25	1307.75
			OT												O E	X								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	176.10	278.04	68.43	522.57	1847.43
			OT												O E	X								
JOAQUIM RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	88.89	173.25	182.25	13.95	2.45	15.13	31.53	150.72
			OT				3.00				3.00	57.75	173.25	29.63	O E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT												U	15024	51.20	287.64	3499.62	267.72	1038.00	45.95	1351.67	2147.95
			OT						4.00		4.00	71.91	287.64	12.80	O E	X								
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00				8.00	43.10	344.80	42.32	U	1556	338.56	344.80	1394.78	106.70	205.68	205.99	518.37	876.41
			OT												O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	47.07	376.56	29.48	U	825	965.47	1372.25	1889.45	144.54	409.70	109.52	663.76	1225.69
			OT												O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00		8.00	8.00			24.00	40.23	965.52	29.48	U	825								
			OT	0.50							0.50	60.35	30.17	44.22	O E									

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

NOTE:
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I, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

10-14-15
Date

Sworn to before me, this day 14th of October, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 125

For Week Ending: 10/4/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 9/28	Tu 9/29	We 9/30	Th 10/1	Fr 10/2	Sa 10/3	Su 10/4	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	4.00	5.00	8.00	5.00	8.00			30.00	48.07	1442.10	29.48	U 825	1017.06	1658.42	2588.45	198.03	505.81	141.95	845.79	1742.66
			OT	1.50	1.50						3.00	72.11	216.32	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U 825	1422.41	2271.13	2319.38	177.43	606.86	128.19	912.48	1406.90
			OT	1.50	1.50	1.00	1.50				5.50	70.61	388.33	44.22	O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00	8.00			16.00	43.10	689.60	42.32	U 1556	782.92	851.23	2601.21	199.00	677.78	371.66	1248.44	1352.77
			OT	1.50			1.00				2.50	64.65	161.63	42.32	O E								
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	5.00	8.00	8.00	8.00			37.00	53.50	1979.50	47.03	U 1556	1928.23	2300.50	2794.52	213.78	564.97	348.35	1127.10	1667.42
			OT	1.50	1.50		1.00				4.00	80.25	321.00	47.03	O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024 X	531.20	2862.44	2862.44	218.98	769.22	68.91	1057.11	1805.33
			OT	1.50							1.50	101.63	152.44	12.80	O E								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	4.00				28.00	47.07	1317.96	29.48	U 825	891.77	1423.87	2283.33	174.68	443.35	127.80	745.83	1537.50
			OT	1.50							1.50	70.61	105.91	44.22	O E								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	50.07	2002.80	29.48	U 825	1179.20	2002.80	2655.64	203.16	742.60	143.58	1089.34	1566.30
			OT												O E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00				32.00	59.25	1896.00	12.80	U 15024 X	409.60	1896.00	1896.00	139.84	177.62	68.43	385.89	1510.11
			OT												O E								
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	5.00	8.00	8.00	8.00			37.00	43.10	1594.70	42.32	U 1556	1735.12	1853.30	2312.60	176.92	473.05	341.99	991.96	1320.64
			OT	1.50	1.50		1.00				4.00	64.65	258.60	42.32	O E								

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

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

11-13-15
Date

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

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 126

For Week Ending: 10/11/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 10/5	Tu 10/6	We 10/7	Th 10/8	Fr 10/9	Sa 10/10	Su 10/11	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U O E	825	1356.08	2211.22	2257.22	172.67	402.78	123.85	699.30	1557.92
			OT			0.50	2.00	1.50			4.00	72.11	288.42	44.22										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1400.30	2235.83	2283.33	174.68	594.58	126.20	895.46	1387.87
			OT	1.00	1.00		2.00	1.00			5.00	70.61	353.03	44.22										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00		8.00			24.00	43.10	1034.40	42.32	U O E	1556	1079.16	1131.38	1322.63	101.18	250.33	197.36	548.87	773.76
			OT					1.50			1.50	64.65	96.98	42.32										
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U O E	1556	2069.32	2461.00	2794.52	213.78	564.97	348.35	1127.10	1667.42
			OT			0.50	2.00	1.50			4.00	80.25	321.00	47.03										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	556.80	3065.69	3065.69	234.52	840.35	71.55	1146.42	1919.27
			OT				2.00	1.50			3.50	101.63	355.69	12.80										
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1488.74	2377.04	2427.54	185.70	489.17	135.88	810.75	1616.79
			OT			1.00	2.50	3.50			7.00	70.61	494.24	44.22										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024 X	512.00	2370.00	2370.00	176.10	278.04	68.43	522.57	1847.43
			OT																					
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U O E	1556	1840.92	1950.28	2276.53	174.15	461.59	338.05	973.79	1302.74
			OT				2.00	1.50			3.50	64.65	226.28	42.32										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	47.07	376.56	29.48	U O E	825	707.52	1090.85	2085.26	159.52	474.31	120.72	754.55	1330.71
			OT					1.00			1.00	70.61	70.61	44.22										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	40.23	643.68	29.48	U O E	825								
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	E I N #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
126	10/11/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 10/5	Tu 10/6	We 10/7	Th 10/8	Fr 10/9	Sa 10/10	Su 10/11	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			4.00					4.00	53.50	214.00	47.03	U O E	1556	188.12	254.13	620.39	47.46	91.41	75.20	214.07	406.32
			OT			0.50					0.50	80.25	40.13	47.03										

Key:
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U- Union E- Employee O- Other
J- Journeyman A- Apprentice

NOTE:
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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

11-13-15
Date

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

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
127	10/18/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 10/12	Tu 10/13	We 10/14	Th 10/15	Fr 10/16	Sa 10/17	Su 10/18	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U O E	825	1179.20	1922.80	1962.80	150.16	307.84	107.29	565.29	1397.51
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U O E	825	1378.19	2200.52	2247.27	171.91	578.90	123.77	874.58	1372.69
			OT	1.00	1.00	1.00	0.50	1.00			4.50	70.61	317.72	44.22										
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U O E	1556	1881.20	2140.00	2443.20	186.89	453.33	316.10	956.32	1486.88
			OT																					
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	512.00	2710.00	2710.00	207.32	712.48	66.48	986.28	1723.72
			OT											-										
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00		8.00	8.00			32.00	47.07	1506.24	29.48	U O E	825	987.58	1576.85	1994.91	152.61	351.70	111.67	615.98	1378.93
			OT			1.00					1.00	70.61	70.61	44.22										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	6.00	8.00	8.00	8.00			38.00	59.25	2251.50	12.80	U O E	15024 X	486.40	2251.50	2251.50	167.04	249.26	67.98	484.28	1767.22
			OT																					
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U O E	1556	1692.80	1724.00	2024.00	154.83	381.35	310.44	846.62	1177.38
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00	8.00				16.00	47.07	753.12	29.48	U O E	825	1179.20	1718.64	1758.64	134.54	364.47	100.15	599.16	1159.48
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00			8.00			24.00	40.23	965.52	29.48	U O E	825								
			OT																					

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

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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

11-13-15
Date

Sworn to before me, this day 13 of November 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 128

For Week Ending: 10/25/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 10/19	Tu 10/20	We 10/21	Th 10/22	Fr 10/23	Sa 10/24	Su 10/25	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1223.42	1994.91	2036.41	155.78	330.74	111.32	597.84	1438.57
			OT				0.50	0.50			1.00	72.11	72.11	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U 825	1400.30	2235.83	2283.33	174.68	591.20	125.75	891.63	1391.70
			OT		1.00	2.00	1.00	1.00			5.00	70.61	353.03	44.22	O E								
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U 1556	1928.23	2220.25	2531.03	193.63	473.09	322.15	988.87	1542.16
			OT				0.50	0.50			1.00	80.25	80.25	47.03	O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024 X	524.80	2811.63	2811.63	215.08	748.06	67.80	1030.94	1780.69
			OT				0.50	0.50			1.00	101.63	101.63	12.80	O E								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00		8.00			32.00	47.07	1506.24	29.48	U 825	943.36	1506.24	1538.24	117.68	221.47	86.10	425.25	1112.99
			OT												O E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	6.50	7.50	7.50	6.00	8.00			35.50	59.25	2103.38	12.80	U 15024 X	454.40	2103.38	2103.38	155.72	218.01	67.98	441.71	1661.67
			OT												O E								
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U 1556	1713.96	1756.33	2060.08	157.61	392.82	314.38	864.81	1195.27
			OT					0.50			0.50	64.65	32.33	42.32	O E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00	8.00				16.00	47.07	753.12	29.48	U 825	1009.69	1487.32	1521.57	116.40	288.61	86.31	491.32	1030.25
			OT												O E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00				8.00			16.00	40.23	643.68	29.48	U 825								
			OT		1.50						1.50	60.35	90.52	44.22	O E								

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

11-13-15
Date

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

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 129

For Week Ending: 11/1/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 10/26	Tu 10/27	We 10/28	Th 10/29	Fr 10/30	Sa 10/31	Su 11/1				Hourly Rate	To (Circle)								
JOAO BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT					5.50			5.50	36.25	199.38	27.13	U 472	149.22	199.38	1571.57	120.21	217.69	171.48	509.38	1062.19
	LABORER		OT												O E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	48.07	1538.24	29.48	U 825	943.36	1538.24	1570.24	120.12	204.84	85.84	410.80	1159.44
	OPERATING ENGINEER		OT												O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U 825	1444.52	2306.43	2355.43	180.19	615.79	129.72	925.70	1429.73
	OPERATING ENGINEER		OT	1.00	1.00	1.00	1.00	2.00			6.00	70.61	423.63	44.22	O E								
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	3.00	8.00	8.00	8.00	1.00			28.00	53.50	1498.00	47.03	U 1556	1457.93	1738.75	2838.44	217.14	559.76	349.82	1126.72	1711.72
	DOCKBUILDER		OT	1.50				1.50			3.00	80.25	240.75	47.03	O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024 X	512.00	2710.00	2710.00	207.32	712.48	66.48	986.28	1723.72
	DOCKBUILDER		OT												O E								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT					4.00			4.00	36.25	145.00	27.13	U 472	108.52	145.00	1627.38	124.50	363.63	185.21	673.34	954.04
	LABORER		OT												O E								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	47.07	753.12	29.48	U 825	471.68	753.12	769.12	58.84	79.54	43.05	181.43	587.69
	OPERATING ENGINEER		OT												O E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	6.50	5.50	5.50	8.00	7.50			33.00	59.25	1955.25	12.80	U 15024 X	422.40	1955.25	1955.25	144.37	186.76	67.98	399.11	1556.14
	IRONWORKER		OT												O E								
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	6.00	8.00	8.00			38.00	43.10	1637.80	42.32	U 1556	1608.16	1637.80	1922.80	147.09	349.20	294.92	791.21	1131.59
	DOCKBUILDER		OT												O E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
129	11/1/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 10/26	Tu 10/27	We 10/28	Th 10/29	Fr 10/30	Sa 10/31	Su 11/1	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00				8.00	47.07	376.56	29.48	U O E	825	1356.08	1991.54	2037.54	155.87	454.24	115.71	725.82	1311.72
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	48.07	384.56	29.48	U O E	825								
			OT					2.00			2.00	72.11	144.21	44.22										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	40.23	965.52	29.48	U O E	825								
			OT		1.00	1.00					2.00	60.35	120.69	44.22										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

11-13-15
Date

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

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

CR-347 (1/9/2012)

PAYROLL

NAME OF CONTRACTOR	SUBCONTRACTOR	ADDRESS
☐	☑ TRAFFIC LINES INC	5100 ASBURY ROAD FARMINGDALE NJ 07727

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
3	08/17/14	13842 PANYNJ CORBIN	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SEX	(3) Ethnic Codes (B - Black, H - Hispanic, AI - American Indian, A - Asian, W - White, O - Other)	(4) NO. OF WITHOLDING EXEMPTIONS	(5) WORK CLASSIFICATION	OT. OR ST.	(6) DAY AND DATE: MON 11	TUE 12	WED 13	THU 14	FRI 15	SAT 16	SUN 17	(7) TOTAL HOURS	(8) RATE OF PAY	(9) GROSS AMOUNT EARNED	(10) DEDUCTIONS: FICA	WITH-HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DEDUCTIONS	(11) NET WAGES PAID FOR WEEK
REYNA,CLAUDIO	M	H	0	JOURNEYMAN	O										140.64	102.77	160.00	33.83		242.90	539.50	963.
				LS-LINE STRI	S						3.0		3.0	46.88	1503.32							
SCHIAFONE,CHRISTOPHER	M	W	0	Helper	O										107.37	70.02	138.00	24.20		4.81	237.03	678.
				LS-LINE STRI	S						3.0		3.0	35.79	915.26							
SCHIAFONE,THOMAS	M	W	0	JOURNEYMAN	O										140.64	91.79	200.00	43.80		119.94	455.53	819.
				LS-LINE STRI	S						3.0		3.0	46.88	1274.94							
VANOTTI,SANTIAGO	M	W	2	Helper	O										121.62	89.09	110.00	21.75		6.11	226.95	937
				LS-LINE STRI	S						3.0		3.0	40.54	1164.42							
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					O																	
					S																	

CR-347 (1/9/2012)

PAYROLL

NAME OF CONTRACTOR	SUBCONTRACTOR	ADDRESS
☐	☑ TRAFFIC LINES INC	5100 ASBURY ROAD FARMINGDALE NJ 07727

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
3	08/17/14	13842 PANYNJ CORBIN	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SEX	(3) Ethnic Codes (B - Black, H - Hispanic, AI - American Indian, A - Asian, W - White, O - Other)	(4) NO. OF WITHOLDING EXEMPTIONS	(5) WORK CLASSIFICATION	OT. OR ST.	(6) DAY AND DATE: MON 11	TUE 12	WED 13	THU 14	FRI 15	SAT 16	SUN 17	(7) TOTAL HOURS	(8) RATE OF PAY	(9) GROSS AMOUNT EARNED	(10) DEDUCTIONS: FICA	WITH-HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DEDUCTIONS	(11) NET WAGES PAID FOR WEEK
REYNA,CLAUDIO	M	H	0	JOURNEYMAN	O										140.64	102.77	160.00	33.83		242.90	539.50	963.
				LS-LINE STRI	S						3.0		3.0	46.88	1503.32							
SCHIAFONE,CHRISTOPHER	M	W	0	Helper	O										107.37	70.02	138.00	24.20		4.81	237.03	678.
				LS-LINE STRI	S						3.0		3.0	35.79	915.26							
SCHIAFONE,THOMAS	M	W	0	JOURNEYMAN	O										140.64	91.79	200.00	43.80		119.94	455.53	819.
				LS-LINE STRI	S						3.0		3.0	46.88	1274.94							
VANOTTI,SANTIAGO	M	W	2	Helper	O										121.62	89.09	110.00	21.75		6.11	226.95	937.
				LS-LINE STRI	S						3.0		3.0	40.54	1164.42							
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THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 64

For Week Ending: 8/3/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/28	Tu 7/29	We 7/30	Th 7/31	Fr 8/1	Sa 8/2	Su 8/3	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U O E	825	1305.20	2094.62	2139.12	163.64	366.29	117.81	647.74	1491.38
			OT		0.50	0.50	1.00	1.00			3.00	70.61	211.82	44.00										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1767.30	1872.12	2194.62	167.88	534.92	359.94	1062.74	1131.88
			OT		0.50	0.50	1.00	1.00			3.00	63.11	189.32	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U O E	1456	1849.50	2298.05	2635.55	201.62	500.52	383.46	1085.60	1549.95
			OT		1.50	0.50	1.00	2.00			5.00	72.57	362.85	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	524.80	2811.63	2811.63	215.09	750.88	67.80	1033.77	1777.86
			OT			1.00					1.00	101.63	101.63	12.80										
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	4.00	8.00				20.00	42.77	855.40		U O E	X	0.00	919.56	919.56	70.36	123.51	8.32	202.19	717.37
			OT		1.00						1.00	64.16	64.16											
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00					24.00	35.25	846.00	25.88	U O E	472	672.88	951.75	1023.35	78.28	130.63	110.99	319.90	703.45
			OT		1.50	0.50					2.00	52.88	105.75	25.88										
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	207.04	423.00	445.00	34.04	34.96	37.38	106.38	338.62
			OT						8.00		8.00	52.88	423.00	25.88										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00		8.00			32.00	35.25	1128.00	25.88	U O E	472	854.04	1180.88	1271.63	97.28	254.64	140.07	491.99	779.64
			OT		1.00						1.00	52.88	52.88	25.88										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00		8.00			32.00	37.50	1200.00	25.88	U O E	472	1086.96	1762.50	1878.00	143.66	305.24	184.76	633.66	1244.34
			OT		1.50	0.50			8.00		10.00	56.25	562.50	25.88										
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	42.07	1346.24	41.10	U O E	1456	1356.30	1409.35	1656.85	126.75	211.41	275.69	613.85	1043.00
			OT			1.00					1.00	63.11	63.11	41.10										
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	47.07	1129.68	29.33	U O E	825	725.92	1164.98	1189.73	91.01	247.87	65.52	404.40	785.33
			OT			0.50					0.50	70.61	35.30	44.00										
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	48.07	384.56	29.33	U O E	825	630.64	1033.51	1055.01	80.71	205.97	57.68	344.36	710.65
			OT			1.00			8.00		9.00	72.11	648.95	44.00										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 64

For Week Ending: 8/3/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/28	Tu 7/29	We 7/30	Th 7/31	Fr 8/1	Sa 8/2	Su 8/3	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U O E	825	1195.20	1836.60	1877.35	143.63	489.11	105.03	737.77	1139.58
			OT			0.50					0.50	67.60	33.80	44.00										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00	8.00			24.00	40.50	972.00	25.88	U O E	472	647.00	1032.75	1101.50	84.26	144.49	109.57	338.32	763.18
			OT			1.00					1.00	60.75	60.75	25.88										
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U O E	472	207.04	450.00	472.00	36.11	30.48	38.05	104.64	367.36
			OT						8.00		8.00	56.25	450.00	25.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER FOREMAN		RT		8.00	8.00	8.00	8.00			32.00	48.97	1567.04	25.88	U O E	472	879.92	1713.96	1807.46	138.27	422.93	156.75	717.95	1089.51
			OT			2.00					2.00	73.46	146.92	25.88										
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	2046.00	2362.10	2686.82	205.54	752.42	371.96	1329.92	1356.90
			OT		1.50	0.50	1.00	1.00			4.00	77.03	308.10	46.50										

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

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.

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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-29-14
Date

Sworn to before me, this day 29th of September, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #

Payroll No.: 65

For Week Ending: 8/10/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 8/4	Tu 8/5	We 8/6	Th 8/7	Fr 8/8	Sa 8/9	Su 8/10	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	47.07	376.56	29.33	U 825	256.64	411.86	420.61	32.18	16.35	23.17	71.70	348.91
			OT	0.50							0.50	70.61	35.30	44.00	O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U 1456	2055.00	2313.85	2688.85	205.70	707.90	421.28	1334.88	1353.97
			OT		2.50	2.50	4.00	1.00			10.00	63.11	631.05	41.10	O E								
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U 1456	2157.75	2842.33	3236.08	247.56	689.92	450.60	1388.08	1848.00
			OT	1.00	2.50	4.00	4.00	1.00			12.50	72.57	907.13	41.10	O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	729.60	4437.63	4437.63	339.47	1092.35	88.94	1520.76	2916.87
			OT			2.50	4.00	2.50	8.00		17.00	101.63	1727.63	12.80	O X E								
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	42.77	1368.64		U	0.00	1561.11	1561.11	119.43	336.32	1.56	457.31	1103.80
			OT		0.50		1.50	1.00			3.00	64.16	192.47		O X E								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472	1177.54	1700.81	1825.94	139.68	428.84	194.95	763.47	1062.47
			OT			1.00	1.50	3.00			5.50	52.88	290.81	25.88	O E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U 472	1410.46	2315.63	2465.51	188.61	316.57	240.47	745.65	1719.86
			OT			1.50	2.00	3.00	8.00		14.50	56.25	815.63	25.88	O E								
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	35.25	282.00	25.88	U 472	491.72	863.63	915.88	70.07	111.95	85.24	267.26	648.62
			OT					3.00	8.00		11.00	52.88	581.63	25.88	O E								
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	5.00				29.00	42.07	1220.03	41.10	U 1456	1253.55	1314.69	1543.44	118.08	188.65	255.04	561.77	981.67
			OT		1.50						1.50	63.11	94.66	41.10	O E								
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	47.07	376.56	29.33	U 825	234.64	376.56	384.56	29.42	48.24	21.18	98.84	285.72
			OT												O E								
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	48.07	384.56	29.33	U 825	366.64	600.88	613.38	46.91	87.13	33.53	167.57	445.81
			OT					3.00			3.00	72.11	216.32	44.00	O E								
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U 825	1415.20	2174.63	2222.88	170.05	610.05	124.36	904.46	1318.42
			OT		0.50	0.50	1.50	3.00			5.50	67.60	371.83	44.00	O E								

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
65	8/10/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/4	Tu 8/5	We 8/6	Th 8/7	Fr 8/8	Sa 8/9	Su 8/10	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	46.07	1474.24	29.33	U	825	1378.56	2165.29	2212.29	169.24	275.93	125.00	570.17	1642.12
			OT		2.00	2.50	4.00	1.50			10.00	69.11	691.05	44.00	O E									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT					8.00			8.00	40.50	324.00	25.88	U	472	491.72	992.25	1044.50	79.90	98.66	88.46	267.02	777.48
			OT					3.00	8.00		11.00	60.75	668.25	25.88	O E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER FOREMAN		RT	8.00	8.00	8.00					24.00	48.97	1175.28	25.88	U	472	672.88	1322.19	1393.69	106.61	291.14	120.15	517.90	875.79
			OT		0.50	1.50					2.00	73.46	146.91	25.88	O E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	1860.00	2054.00	2349.20	179.71	634.26	336.28	1150.25	1198.95
			OT												O E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-29-14
Date

Sworn to before me, this day 29th of September, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 66

For Week Ending: 8/17/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/11	Tu 8/12	We 8/13	Th 8/14	Fr 8/15	Sa 8/16	Su 8/17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00				3.00			11.00	42.07	462.77	41.10	U O E	1456	534.30	588.98	686.48	52.53	76.01	109.28	237.82	448.66
			OT	2.00							2.00	63.11	126.21	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT												U O E	1456	123.30	217.71	240.21	18.38	2.74	26.85	47.97	192.24
			OT					3.00			3.00	72.57	217.71	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	67.75	542.00	12.80	U O E	15024 X	128.00	745.26	745.26	57.01	86.63	9.69	153.33	591.93
			OT	2.00							2.00	101.63	203.26	12.80										
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O E	X	0.00	2095.73	2095.73	160.32	517.18	2.10	679.60	1416.13
			OT	1.00		0.50	0.50		4.00		6.00	64.16	384.93											
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	35.25	282.00	25.88	U O E	472	232.92	334.88	359.63	27.52	32.44	38.52	98.48	261.15
			OT	1.00							1.00	52.88	52.88	25.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1177.54	1700.81	1825.94	139.69	309.22	194.95	643.86	1182.08
			OT	1.00		0.50			4.00		5.50	52.88	290.81	25.88										
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	42.07	1346.24	41.10	U O E	1456	1479.60	1598.66	1868.66	142.94	262.01	301.97	706.92	1161.74
			OT	3.00	1.00						4.00	63.11	252.42	41.10										
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	48.07	769.12	29.33	U O E	825	689.28	1129.65	1153.15	88.22	236.49	63.04	387.75	765.40
			OT	2.00	3.00						5.00	72.11	360.53	44.00										
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00		8.00	8.00				24.00	45.07	1081.68	29.33	U O E	825	769.92	1183.09	1209.34	92.50	273.97	67.66	434.13	775.21
			OT	1.00		0.50					1.50	67.60	101.41	44.00										
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	47.07	753.12	29.33	U O E	825	689.28	1106.15	1176.65	90.01	87.17	65.04	242.22	934.43
			OT	2.00				3.00			5.00	70.61	353.03	44.00										
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1190.48	1837.50	1964.00	150.25	291.66	200.04	641.95	1322.05
			OT	1.00		0.50	0.50		4.00		6.00	56.25	337.50	25.88										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	E I N #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
66	8/17/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 8/11	Tu 8/12	We 8/13	Th 8/14	Fr 8/15	Sa 8/16	Su 8/17				Hourly Rate	To (Circle)									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	51.35	821.60	46.50	U O E	1456	976.50	1206.73	1361.71	104.16	301.35	179.11	584.62	777.09
	DOCKBUILDER		OT	2.00				3.00			5.00	77.03	385.13	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 29th of September, 2014

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-29-14
Date

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 67

For Week Ending: 8/24/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 8/18	Tu 8/19	We 8/20	Th 8/21	Fr 8/22	Sa 8/23	Su 8/24	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00		2.00			10.00	42.07	420.70	41.10	U O E	1456	534.30	610.02	707.52	54.12	79.58	109.70	243.40	464.12
	DOCKBUILDER		OT			3.00					3.00	63.11	189.32	41.10										
CRAIG R CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00		2.00			10.00	48.38	483.80	41.10	U O E	1456	534.30	701.51	799.01	61.13	56.74	111.53	229.40	569.61
	DOCKBUILDER		OT			3.00					3.00	72.57	217.71	41.10										
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00		2.00			10.00	67.75	677.50	12.80	U O E	15024 X	166.40	982.39	982.39	75.15	143.06	12.77	230.98	751.41
	DOCKBUILDER		OT			3.00					3.00	101.63	304.88	12.80										
DANIEL B FERNANDES	☐ ☑ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	4.00	8.00	8.00			36.00	42.77	1539.72		U O E	X	0.00	1603.88	1603.88	122.70	350.35	1.60	474.65	1129.23
	DOCKBUILDER		OT			1.00					1.00	64.16	64.16											
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	3.00	8.00	8.00			35.00	35.25	1233.75	25.88	U O E	472	931.68	1286.63	1385.63	105.99	195.25	152.77	454.01	931.62
	LABORER		OT			1.00					1.00	52.88	52.88	25.88										
MARK D. FISCH	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1644.00	1682.80	1982.80	151.69	297.51	333.66	782.86	1199.94
	DOCKBUILDER		OT																					
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00				8.00	48.07	384.56	29.33	U O E	825	234.64	384.56	392.56	30.03	49.60	21.46	101.09	291.47
	OPERATING ENGINEER		OT																					
DOREEN M OLENDER	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	45.07	1442.24	29.33	U O E	825	1114.56	1712.66	1750.66	133.93	445.09	97.94	676.96	1073.70
	OPERATING ENGINEER		OT			3.00	1.00				4.00	67.61	270.42	44.00										
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3		RT			3.00		8.00			11.00	59.25	651.75	12.80	U O E	15024 X	140.80	651.75	651.75	44.67	7.65	67.98	120.30	531.45
	IRONWORKER		OT																					
JOSEPH RIZZUTO	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00				16.00	47.07	753.12	29.33	U O E	825	513.28	823.73	841.23	64.35	62.59	46.33	173.27	667.96
	OPERATING ENGINEER		OT			1.00					1.00	70.61	70.61	44.00										
JOSEPH RIZZUTO	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	54.13	433.04	29.33	U O E	825	234.64	433.04	483.84	37.01	3.90	51.28	92.19	391.65
	OPERATING ENGINEER		OT																					
ANTONIO R SILVA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	3.00	8.00	8.00			35.00	37.50	1312.50	25.88	U O E	472	931.68	1368.75	1467.75	112.28	174.33	154.82	441.43	1026.32
	LABORER		OT			1.00					1.00	56.25	56.25	25.88										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
67	8/24/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/18	Tu 8/19	We 8/20	Th 8/21	Fr 8/22	Sa 8/23	Su 8/24	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER FOREMAN		RT			5.00					5.00	48.97	244.85	25.88	U O E	472	129.40	244.85	258.60	19.79	17.53	22.87	60.19	198.41
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			8.00		8.00			16.00	51.35	821.60	46.50	U O E	1456	883.50	1052.68	1192.90	91.26	248.85	161.27	501.38	691.52
			OT			3.00					3.00	77.03	231.08	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-29-14
Date

Sworn to before me, this day 29th of September 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 68

For Week Ending: 8/31/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 8/25	Tu 8/26	We 8/27	Th 8/28	Fr 8/29	Sa 8/30	Su 8/31	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE F. BERMUDEZ	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00						16.00	61.63	986.08	12.80	U O E	15024 X	204.80	986.08	986.08	75.43	88.54	24.07	188.04	798.04
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	42.07	336.56	41.10	U O E	1456	431.55	494.32	573.07	43.84	56.73	88.64	189.21	383.86
			OT	2.50							2.50	63.11	157.76	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	48.38	387.04	41.10	U O E	1456	431.55	568.47	647.22	49.51	35.55	90.12	175.18	472.04
			OT	2.50							2.50	72.57	181.43	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	544.00	2964.06	2964.06	226.75	804.23	69.78	1100.76	1863.30
			OT	2.50							2.50	101.63	254.06	12.80										
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	3.00	8.00	8.00	8.00			35.00	42.77	1496.95		U O E	X	0.00	1689.42	1689.42	129.25	368.32	0.44	498.01	1191.41
			OT	1.50	1.50						3.00	64.16	192.47											
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	35.25	282.00	25.88	U O E	472	207.04	282.00	304.00	23.25	23.26	33.85	80.36	223.64
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT				8.00	8.00			16.00	37.50	600.00	25.88	U O E	472	414.08	600.00	644.00	49.27	53.95	68.60	171.82	472.18
			OT																					
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	3.00	8.00	8.00				27.00	35.25	951.75	25.88	U O E	472	776.40	1110.38	1192.88	91.26	160.66	128.26	380.18	812.70
			OT	1.50	1.50						3.00	52.88	158.63	25.88										
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1644.00	1682.80	1982.80	151.68	297.51	333.66	782.85	1199.95
			OT																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00						16.00	61.63	986.08	12.80	U O E	15024 X	204.80	986.08	986.08	75.44	100.33	44.07	219.84	766.24
			OT																					
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	45.07	1442.24	29.33	U O E	825	1114.56	1712.66	1750.66	133.92	445.09	97.94	676.95	1073.71
			OT	2.00	1.00	1.00					4.00	67.61	270.42	44.00										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00						8.00	59.25	474.00	12.80	U O E	15024 X	102.40	474.00	474.00	31.06	4.51	67.98	103.55	370.45
			OT																					

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 68

For Week Ending: 8/31/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 8/25	Tu 8/26	We 8/27	Th 8/28	Fr 8/29	Sa 8/30	Su 8/31	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		ST	8.00							8.00	54.13	433.04	29.33	U O E	825	344.64	636.03	647.78	49.56	15.76	34.66	99.98	547.80
			OT	2.50							2.50	81.20	203.00	44.00										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	2.50						10.50	40.50	425.25	25.88	U O E	472	271.74	425.25	454.13	34.73	36.32	45.81	116.86	337.27
			OT																					
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	3.00	8.00	8.00				27.00	37.50	1012.50	25.88	U O E	472	776.40	1181.25	1263.75	96.68	137.46	130.03	364.17	899.58
			OT	1.50	1.50						3.00	56.25	168.75	25.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER FOREMAN		RT	8.00	8.00						16.00	48.97	783.52	25.88	U O E	472	414.08	783.52	827.52	63.30	115.19	73.19	251.68	575.84
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	51.35	410.80	46.50	U O E	1456	511.50	641.88	723.06	55.32	106.73	94.02	256.07	466.99
			OT	3.00							3.00	77.03	231.08	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

9-29-14
Date

Sworn to before me, this day 29th of September, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
63	7/27/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 7/21	Tu 7/22	We 7/23	Th 7/24	Fr 7/25	Sa 7/26	Su 7/27	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	45.70	U	1456	2079.35	2477.64	2813.43	215.22	796.73	385.34	1397.29	1416.14
	DOCKBUILDER		OT	0.50	1.00	1.00	2.00	1.00			5.50	77.03	423.64	45.70	O									
															E									

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

NOTE:
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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

8/15/14
Date

Sworn to before me, this day 15th of August, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission #2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 62

For Week Ending: 7/20/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/14	Tu 7/15	We 7/16	Th 7/17	Fr 7/18	Sa 7/19	Su 7/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U 825	1261.20	2024.01	2067.01	158.13	343.86	113.84	615.83	1451.18
			OT	1.00		1.00					2.00	70.61	141.21	44.00	O E								
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U 1456	1726.20	1809.01	2124.01	162.49	383.40	353.30	899.19	1224.82
			OT			1.00	1.00				2.00	63.11	126.21	41.10	O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U 1456	1767.30	1872.12	2194.62	167.89	534.92	359.94	1062.75	1131.87
			OT	1.00		1.00	1.00				3.00	63.11	189.32	41.10	O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	524.80	2811.63	2811.63	215.09	750.88	67.80	1033.77	1777.86
			OT	1.00							1.00	101.63	101.63	12.80	O X E								
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	4.50	8.00	8.00				28.50	42.77	1218.95		U	0.00	1218.95	1218.95	93.25	226.44	1.22	320.91	898.04
			OT												O X E								
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472	1436.34	2229.56	2382.19	182.23	482.21	241.67	906.11	1476.08
			OT	2.00				1.50	12.00		15.50	52.88	819.56	25.88	O E								
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	0.50			8.50	35.25	299.63	25.88	U 472	530.54	934.13	990.51	75.78	139.67	92.03	307.48	683.03
			OT						12.00		12.00	52.88	634.50	25.88	O E								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U 472	1061.08	1462.88	1575.63	120.54	361.43	175.50	657.47	918.16
			OT	1.00							1.00	52.88	52.88	25.88	O E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U 472	1423.40	2343.75	2495.00	190.86	497.13	242.84	930.83	1564.17
			OT	1.50				1.50	12.00		15.00	56.25	843.75	25.88	O E								
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U 472	310.56	634.50	667.50	51.07	69.73	56.06	176.86	490.64
			OT						12.00		12.00	52.88	634.50	25.88	O E								
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U 472	310.56	634.50	667.50	51.06	30.01	56.06	137.13	530.37
			OT						12.00		12.00	52.88	634.50	25.88	O E								
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U 1456	1644.00	1682.80	1982.80	151.69	297.51	333.66	782.86	1199.94
			OT												O E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 62

For Week Ending: 7/20/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/14	Tu 7/15	We 7/16	Th 7/17	Fr 7/18	Sa 7/19	Su 7/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	15024	153.60	762.30	762.30	58.31	33.40	9.91	101.62	660.68
			OT						12.00		12.00	63.53	762.30	12.80	O	X								
															E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00				8.00	45.07	360.56	29.33	U	825	234.64	360.56	368.56	28.19	18.25	20.62	67.06	301.50
			OT												O									
															E									
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00				8.00	45.07	360.56	29.33	U	825	278.64	428.17	437.67	33.48	18.38	24.49	76.35	361.32
			OT				1.00				1.00	67.61	67.61	44.00	O									
															E									
KEVIN M KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	310.56	675.00	708.00	54.17	146.61	57.08	257.86	450.14
			OT						12.00		12.00	56.25	675.00	25.88	O									
															E									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U	825	1283.20	2059.31	2103.06	160.89	548.11	115.83	824.83	1278.23
			OT	1.50		0.50		0.50			2.50	70.61	176.51	44.00	O									
															E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				6.00				6.00	48.07	288.42	29.33	U	825	703.98	1153.68	1177.68	90.08	244.12	64.38	398.58	779.10
			OT						12.00		12.00	72.11	865.26	44.00	O									
															E									
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00		8.00			32.00	53.84	1722.88	12.80	U	15024	409.60	1722.88	1722.88	131.80	187.64	43.65	363.09	1359.79
			OT												O	X								
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	176.11	279.95	67.98	524.04	1845.96
			OT												O	X								
															E									
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U	472	310.56	675.00	708.00	54.16	64.83	57.08	176.07	531.93
			OT						12.00		12.00	56.25	675.00	25.88	O									
															E									
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT			8.00	8.00				16.00	48.38	774.08	41.10	U	1456	698.70	846.65	974.15	74.52	49.64	144.43	268.59	705.56
			OT			1.00					1.00	72.57	72.57	41.10	O									
															E									
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	258.80	528.75	556.25	42.56	50.81	46.72	140.09	416.16
			OT						10.00		10.00	52.88	528.75	25.88	O									
															E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
62	7/20/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 7/14	Tu 7/15	We 7/16	Th 7/17	Fr 7/18	Sa 7/19	Su 7/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	51.35	1643.20	45.70	U O E	1456	1645.20	1951.30	2216.98	169.59	587.97	304.71	1062.27	1154.71
	DOCKBUILDER		OT			2.00	1.50	0.50			4.00	77.03	308.10	45.70										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

8/15/14
Date

Sworn to before me, this day 15th of August, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 60

For Week Ending: 7/6/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/30	Tu 7/1	We 7/2	Th 7/3	Fr 7/4	Sa 7/5	Su 7/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	42.07	1346.24	41.10	U 1456	1356.30	1409.35	1656.85	126.74	408.41	277.35	812.50	844.35
			OT		0.50	0.50					1.00	63.11	63.11	41.10	O E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	46.07	368.56	29.33	U 825	256.64	403.11	411.86	31.51	15.34	22.86	69.71	342.15
			OT	0.50							0.50	69.11	34.55	44.00	O E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	47.07	1506.24	29.33	U 825	1048.56	1682.75	1718.50	131.46	236.99	94.64	463.09	1255.41
			OT		0.50	1.00	1.00				2.50	70.61	176.51	44.00	O E								
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	44.07	352.56	29.33	U 825	256.64	385.61	394.36	30.17	29.15	22.25	81.57	312.79
			OT	0.50							0.50	66.11	33.05	44.00	O E								
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	45.07	1442.24	29.33	U 825	960.56	1476.04	1508.79	115.42	218.53	84.41	418.36	1090.43
			OT				0.50				0.50	67.61	33.80	44.00	O E								
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	42.07	1346.24	41.10	U 1456	1335.75	1377.79	1621.54	124.04	251.97	272.93	648.94	972.60
			OT				0.50				0.50	63.11	31.55	41.10	O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	42.07	1346.24	41.10	U 1456	1356.30	1409.35	1656.85	126.75	354.40	275.69	756.84	900.01
			OT	0.50	0.50						1.00	63.11	63.11	41.10	O E								
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U 1456	1767.30	2152.91	2475.41	189.36	450.71	365.56	1005.63	1469.78
			OT	0.50	0.50	1.00	1.00				3.00	72.57	217.71	41.10	O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	537.60	2913.25	2913.26	222.87	786.44	69.12	1078.43	1834.83
			OT	0.50			1.50				2.00	101.63	203.25	12.80	O X E								
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	6.50	8.00	8.00					22.50	42.77	962.33		U	0.00	962.33	962.33	73.62	144.57	0.96	219.15	743.18
			OT												O X E								
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	6.00	8.00			30.00	35.25	1057.50	25.88	U 472	776.40	1057.50	1140.00	87.21	151.30	126.94	365.45	774.55
			OT												O E								
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00				8.00			16.00	35.25	564.00	25.88	U 472	427.02	590.44	635.82	48.64	67.39	70.04	186.07	449.75
			OT	0.50							0.50	52.88	26.44	25.88	O E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 60

For Week Ending: 7/6/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/30	Tu 7/1	We 7/2	Th 7/3	Fr 7/4	Sa 7/5	Su 7/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U	472	1099.90	1542.19	1659.07	126.93	388.79	182.59	698.31	960.76
	LABORER		OT	0.50	1.00	0.50	0.50				2.50	52.88	132.19	25.88	O E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U	472	1125.78	1696.88	1816.51	138.96	286.12	188.15	613.23	1203.28
	LABORER FOREMAN		OT	0.50	1.00	1.50	0.50				3.50	56.25	196.88	25.88	O E									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	42.07	1346.24	41.10	U	1456	1438.50	1535.56	1798.06	137.54	241.21	293.21	671.96	1126.10
	DOCKBUILDER		OT	0.50	0.50	1.00	1.00				3.00	63.11	189.32	41.10	O E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	44.07	352.56	29.33	U	825	234.64	352.56	360.56	27.59	17.33	20.34	65.26	295.30
	OPERATING ENGINEER		OT												O E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00		8.00			24.00	45.07	1081.68	29.33	U	825	791.92	1216.89	1243.89	95.15	157.77	69.59	322.51	921.38
	OPERATING ENGINEER		OT		2.00						2.00	67.61	135.21	44.00	O E									
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U	825	1481.20	2276.04	2326.54	177.97	424.57	130.16	732.70	1593.84
	OPERATING ENGINEER		OT	2.50	2.50	2.00					7.00	67.61	473.24	44.00	O E									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	46.07	368.56	29.33	U	825	256.64	403.11	411.86	31.51	52.87	22.86	107.24	304.62
	OPERATING ENGINEER		OT	0.50							0.50	69.11	34.55	44.00	O E									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	47.07	1506.24	29.33	U	825	1158.56	1859.27	1898.77	145.25	476.60	104.58	726.43	1172.34
	OPERATING ENGINEER		OT		1.00	1.00	3.00				5.00	70.61	353.03	44.00	O E									
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U	1456	1664.55	1971.49	2275.24	174.05	323.28	343.18	840.51	1434.73
	DOCKBUILDER FOREMAN		OT				0.50				0.50	72.57	36.29	41.10	O E									
SCOTT SMITH	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	42.07	1346.24	41.10	U	1456	1356.30	1409.35	1656.85	126.74	388.08	277.35	792.17	864.68
	DOCKBUILDER		OT	0.50			0.50				1.00	63.11	63.11	41.10	O E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	49.82	398.56	45.70	U	1456	388.45	435.93	498.66	38.15	67.63	71.45	177.23	321.43
	DOCKBUILDER		OT	0.50							0.50	74.73	37.37	45.70	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
60	7/6/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/30	Tu 7/1	We 7/2	Th 7/3	Fr 7/4	Sa 7/5	Su 7/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	51.35	1643.20	45.70	U	1456	1553.80	1797.25	2048.17	156.68	528.90	286.87	972.45	1075.72
	DOCKBUILDER		OT			1.00	1.00				2.00	77.03	154.05	45.70	O E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

8/15/14
Date

Sworn to before me, this day
15th of August, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 61

For Week Ending: 7/13/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/7	Tu 7/8	We 7/9	Th 7/10	Fr 7/11	Sa 7/12	Su 7/13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	47.07	1506.24	29.33	U O E	825	1290.56	2071.08	2115.08	161.81	358.81	116.49	637.11	1477.97
			OT		4.00	4.00					8.00	70.61	564.84	44.00										
LARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.33	U O E	825	1503.20	2309.84	2361.09	180.62	475.64	132.10	788.36	1572.73
			OT	4.00		1.50		2.00			7.50	67.61	507.04	44.00										
ORLANDO CAMACHO	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1644.00	1682.80	1982.80	151.69	345.19	335.64	832.52	1150.28
			OT																					
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1952.25	2156.09	2512.34	192.19	646.13	399.37	1237.69	1274.65
			OT		4.00	3.50					7.50	63.11	473.29	41.10										
CRAIG R CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	48.38	1548.16	41.10	U O E	1456	1623.45	2092.44	2388.69	182.74	423.74	338.10	944.58	1444.11
			OT		4.00	3.50					7.50	72.57	544.28	41.10										
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	576.00	3218.13	3218.15	246.18	893.15	73.09	1212.42	2005.73
			OT	1.00	0.50	2.00	1.00	0.50			5.00	101.63	508.13	12.80										
DANIEL B FERNANDES	☐ ☑ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00		7.50			31.50	42.77	1347.26		U O E	X	0.00	1347.26	1347.26	103.06	267.38	1.35	371.79	975.47
			OT																					
JOSE A FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1086.96	1515.75	1631.25	124.78	248.66	178.59	552.03	1079.22
			OT					2.00			2.00	52.88	105.75	25.88										
JOSE M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00		8.00	8.00	7.50			31.50	35.25	1110.38	25.88	U O E	472	879.92	1242.56	1336.08	102.21	253.05	144.97	500.23	835.85
			OT	2.00		0.50					2.50	52.88	132.19	25.88										
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1099.90	1542.19	1659.07	126.91	388.79	182.59	698.29	960.78
			OT			0.50		2.00			2.50	52.88	132.19	25.88										
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1125.78	1696.88	1816.51	138.97	286.12	188.15	613.24	1203.27
			OT	0.50		0.50	0.50	2.00			3.50	56.25	196.88	25.88										
MARK D. FISCH	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1890.60	2061.43	2406.43	184.10	429.26	386.23	999.59	1406.84
			OT		2.00	3.50		0.50			6.00	63.11	378.63	41.10										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 61

For Week Ending: 7/13/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS, No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/7	Tu 7/8	We 7/9	Th 7/10	Fr 7/11	Sa 7/12	Su 7/13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	45.07	1442.24	29.33	U O E	825	1114.56	1712.66	1750.66	133.93	265.63	97.94	497.50	1253.16
			OT	2.00		2.00					4.00	67.61	270.42	44.00										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00		8.00	8.00			32.00	45.07	1442.24	29.33	U O E	825	1026.56	1577.45	1612.45	123.35	214.61	90.21	428.17	1184.28
			OT	1.00			1.00				2.00	67.61	135.21	44.00										
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U O E	825	1305.20	2094.62	2139.12	163.65	560.72	117.81	842.18	1296.94
			OT	1.00		0.50	0.50	1.00			3.00	70.61	211.82	44.00										
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00						8.00	53.84	430.72	12.80	U O E	15024 X	102.40	430.72	430.72	32.96	4.73	5.60	43.29	387.43
			OT																					
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT				8.00				8.00	59.25	474.00	12.80	U O E	15024 X	108.80	518.44	518.44	39.65	5.18		44.83	473.61
			OT				0.50				0.50	88.88	44.44	12.80										
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00		8.00				24.00	48.38	1161.12	41.10	U O E	1456	1150.80	1451.40	1661.40	127.10	171.51	239.03	537.64	1123.76
			OT		4.00						4.00	72.57	290.28	41.10										
SCOTT SMITH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1787.85	1903.67	2229.92	170.60	587.84	366.55	1124.99	1104.93
			OT			3.50					3.50	63.11	220.87	41.10										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

8/15/14
Date

Sworn to before me, this day 15th of August, 2014

Signature of Notary Public

JAIMINKUMAR R. PATEL
Commission # 2446121
Notary Public, State of New Jersey
My Commission Expires
May 07, 2019

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 63

For Week Ending: 7/27/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/21	Tu 7/22	We 7/23	Th 7/24	Fr 7/25	Sa 7/26	Su 7/27	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.33	U O E	825	1305.20	2094.62	2139.12	163.63	366.29	117.81	647.73	1491.39
			OT	0.50	1.00	0.50	0.50	0.50			3.00	70.61	211.82	44.00										
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	7.00			39.00	42.07	1640.73	41.10	U O E	1456	1664.55	1735.39	2039.14	155.99	354.59	339.85	850.43	1188.71
			OT	0.50	1.00						1.50	63.11	94.66	41.10										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1767.30	1872.12	2194.62	167.89	534.92	359.94	1062.75	1131.87
			OT	0.50	1.00	1.00		0.50			3.00	63.11	189.32	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U O E	1456	1787.85	2189.20	2515.45	192.43	463.16	370.03	1025.62	1489.83
			OT	0.50	1.00	1.00		1.00			3.50	72.57	254.00	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	544.00	2964.06	2964.06	226.75	804.23	69.78	1100.76	1863.30
			OT		2.50						2.50	101.63	254.06	12.80										
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O E	X	0.00	1903.27	1903.28	145.60	433.25	17.22	596.07	1307.21
			OT		2.00	1.00					3.00	64.16	192.47											
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1112.84	1568.63	1686.88	129.05	265.97	183.27	578.29	1108.59
			OT		2.00	1.00					3.00	52.88	158.63	25.88										
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1125.78	1595.06	1714.69	131.17	372.91	185.61	689.69	1025.00
			OT	0.50	2.00	1.00					3.50	52.88	185.06	25.88										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	25.88	U O E	472	1086.96	1515.75	1631.25	124.79	379.68	180.22	684.69	946.56
			OT		1.00	1.00					2.00	52.88	105.75	25.88										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	25.88	U O E	472	1190.48	1837.50	1964.00	150.25	331.99	200.04	682.28	1281.72
			OT	1.00	2.50	1.00	0.50	1.00			6.00	56.25	337.50	25.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00					16.00	35.25	564.00	25.88	U O E	472	465.84	669.75	719.25	55.03	78.52	77.04	210.59	508.66
			OT		1.00	1.00					2.00	52.88	105.75	25.88										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 63

For Week Ending: 7/27/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 7/21	Tu 7/22	We 7/23	Th 7/24	Fr 7/25	Sa 7/26	Su 7/27	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00					16.00	35.25	564.00	25.88	U O E	472	465.84	669.75	719.25	55.03	36.21	77.04	168.28	550.97
	LABORER		OT		1.00	1.00					2.00	52.88	105.75	25.88										
MARK D. FISCH	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1705.65	1777.46	2088.71	159.78	330.45	346.80	837.03	1251.68
	DOCKBUILDER		OT	0.50	1.00						1.50	63.11	94.66	41.10										
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00		8.00	8.00			32.00	47.07	1506.24	29.33	U O E	825	1136.56	1823.96	1862.71	142.50	463.98	102.59	709.07	1153.64
	OPERATING ENGINEER		OT	1.00	2.00		0.50	1.00			4.50	70.61	317.72	44.00										
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	4.00	8.00					20.00	48.07	961.40	29.33	U O E	825	718.60	1177.72	1202.22	91.98	251.75	65.72	409.45	792.77
	OPERATING ENGINEER		OT	1.00	1.00	1.00					3.00	72.11	216.32	44.00										
DOREEN M OLENDER	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00				8.00	45.07	360.56	29.33	U O E	825	234.64	360.56	368.56	28.19	65.60	20.62	114.41	254.15
	OPERATING ENGINEER		OT																					
RAYMOND RASCOE	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	53.84	1722.88	12.80	U O E	15024 X	409.60	1722.88	1722.88	131.80	187.64	43.65	363.09	1359.79
	OPERATING ENGINEER		OT																					
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	59.25	1896.00	12.80	U O E	15024 X	422.40	1984.88	1984.88	146.64	195.03	67.98	409.65	1575.23
	IRONWORKER		OT		1.00						1.00	88.88	88.88	12.80										
AMERICO D RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	40.50	1296.00	25.88	U O E	472	866.98	1387.13	1479.26	113.16	212.94	146.91	473.01	1006.25
	CARPENTER		OT		1.00		0.50				1.50	60.75	91.13	25.88										
JOAQUIM G RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00					16.00	37.50	600.00	25.88	U O E	472	465.84	712.50	762.00	58.29	74.01	78.11	210.41	551.59
	LABORER FOREMAN		OT		1.00	1.00					2.00	56.25	112.50	25.88										
JOAO SILVA	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	48.97	1567.04	25.88	U O E	472	866.98	1677.23	1769.36	135.35	410.73	154.16	700.24	1069.12
	CARPENTER FOREMAN		OT		1.00		0.50				1.50	73.46	110.19	25.88										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 59

For Week Ending: 6/29/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/23	Tu 6/24	We 6/25	Th 6/26	Fr 6/27	Sa 6/28	Su 6/29	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U	1456	1705.65	1777.46	2088.71	601.28	118.41	348.89	1068.58	1020.13
			OT	0.50	1.00						1.50	63.11	94.66	41.10	O E									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	5.00		8.00	8.00			29.00	46.07	1336.03	29.33	U	825	894.57	1405.14	1435.64	260.56	29.68	79.68	369.92	1065.72
			OT				1.00				1.00	69.11	69.11	44.00	O E									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1459.20	2192.52	2242.23	532.09	78.12	126.48	736.69	1505.54
			OT		0.50	2.00	2.50	1.50			6.50	66.11	429.72	44.00	O E									
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U	1456	1664.55	1714.36	2018.10	492.45	16.25	340.06	848.76	1169.34
			OT	0.50							0.50	63.11	31.56	41.10	O E									
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U	1456	1767.30	1872.12	2194.62	596.49	115.65	361.91	1074.05	1120.57
			OT		3.00						3.00	63.11	189.32	41.10	O E									
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U	1456	1644.00	1935.20	2235.20	472.82	74.17	338.70	885.69	1349.51
			OT												O E									
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00		8.00	8.00			32.00	67.75	2168.00	12.80	U	15024	441.60	2422.06	2422.08	677.57	122.24	31.49	831.30	1590.78
			OT		0.50		2.00				2.50	101.63	254.06	12.80	O X E									
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	6.50	8.00		8.00			30.50	42.77	1304.49		U		0.00	1368.65	1368.95	318.47	60.55	1.37	380.39	988.56
			OT	0.50				0.50			1.00	64.16	64.16		O X E									
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00					24.00	35.25	846.00	24.38	U	472	621.69	925.32	995.44	183.64	18.22	108.56	310.42	685.02
			OT	1.00	0.50						1.50	52.88	79.32	24.38	O E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00		8.00			32.00	35.25	1128.00	24.38	U	472	816.73	1207.32	1299.44	314.76	56.92	143.71	515.39	784.05
			OT	0.50				1.00			1.50	52.88	79.32	24.38	O E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	24.38	U	472	1145.86	1893.75	2023.00	441.53	63.58	204.79	709.90	1313.10
			OT	1.00		2.00	2.50	1.50			7.00	56.25	393.75	24.38	O E									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U	1456	1746.75	1840.56	2159.31	448.05	69.54	355.56	873.15	1286.16
			OT				2.00	0.50			2.50	63.11	157.76	41.10	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
59	6/29/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 6/23	Tu 6/24	We 6/25	Th 6/26	Fr 6/27	Sa 6/28	Su 6/29	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1371.20	2060.30	2107.02	468.94	68.70	118.86	656.50	1450.52
			OT	0.50	0.50	1.00	1.00	1.50			4.50	66.11	297.50	44.00										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1217.20	1828.91	1870.41	372.71	53.10	105.51	531.32	1339.09
			OT	0.50				0.50			1.00	66.11	66.11	44.00										
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U O E	825	1525.20	2395.68	2447.64	729.23	126.72	135.85	991.80	1455.84
			OT	1.50	2.00	1.00	1.50	2.00			8.00	69.11	552.88	44.00										
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U O E	1456	1685.10	2007.77	2315.27	442.00	70.85	347.66	860.51	1454.76
			OT	0.50	0.50						1.00	72.57	72.57	41.10										
SCOTT SMITH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1644.00	1682.80	1982.80	542.25	108.79	335.64	986.68	996.12
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			8.00	8.00	8.00			24.00	49.82	1195.68	45.70	U O E	472	1142.50	1270.41	1454.91	384.52	57.23	209.91	651.66	803.25
			OT				1.00				1.00	74.73	74.73	45.70										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7/23/14
Date

Sworn to before me, this day 23rd of JULY, 2014

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 58

For Week Ending: 6/22/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 6/16	Tu 6/17	We 6/18	Th 6/19	Fr 6/20	Sa 6/21	Su 6/22	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U	1456	1685.10	1745.91	2053.41	588.69	115.65	344.47	1048.81	1004.60
			OT		0.50	0.50					1.00	63.11	63.11	41.10	O E									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	46.07	368.56	29.33	U	825	300.64	472.23	482.47	53.70	6.96	26.78	87.44	395.03
			OT					1.50			1.50	69.11	103.67	44.00	O E									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	44.07	1410.24	29.33	U	825	1224.56	1839.96	1881.67	414.36	56.13	106.15	576.64	1305.03
			OT	2.50	1.50	1.50	1.00				6.50	66.11	429.72	44.00	O E									
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	42.07	1346.24	41.10	U	1456	1459.05	1567.13	1833.36	432.12	14.76	299.42	746.30	1087.06
			OT		1.50	0.50	1.50				3.50	63.11	220.89	41.10	O E									
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U	1456	1808.40	2225.48	2555.48	577.40	93.71	374.51	1045.62	1509.86
			OT			0.50	2.00	1.50			4.00	72.57	290.28	41.10	O E									
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U	15024	544.00	2964.06	2964.08	870.81	160.18	69.78	1100.77	1863.31
			OT	0.50	1.50			0.50			2.50	101.63	254.06	12.80	O E	X								
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U		0.00	2031.60	2031.60	538.38	111.25	2.03	651.66	1379.94
			OT	2.50		1.00		1.50			5.00	64.16	320.80		O E	X								
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U	472	1145.86	1780.16	1909.38	423.42	57.82	201.95	683.19	1226.19
			OT	1.50	1.50	1.00	1.50	1.50			7.00	52.88	370.16	24.38	O E									
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	5.00	8.00	8.00	8.00				29.00	35.25	1022.25	24.38	U	472	841.11	1313.09	1407.94	331.21	51.90	148.41	531.52	876.42
			OT		2.00	2.00	1.50				5.50	52.88	290.84	24.38	O E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	5.00	8.00	8.00	8.00	8.00			37.00	35.25	1304.25	24.38	U	472	1048.34	1621.53	1739.75	458.53	89.82	186.33	734.68	1005.07
			OT		2.00	1.50	2.00	0.50			6.00	52.88	317.28	24.38	O E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	24.38	U	472	1158.05	1921.88	2052.51	451.16	65.38	207.18	723.72	1328.79
			OT	1.50	1.50	1.50	1.50	1.50			7.50	56.25	421.88	24.38	O E									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U	1456	1726.20	1809.01	2124.01	436.52	67.39	351.18	855.09	1268.92
			OT			0.50		1.50			2.00	63.11	126.21	41.10	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
58	6/22/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 6/16	Tu 6/17	We 6/18	Th 6/19	Fr 6/20	Sa 6/21	Su 6/22	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1327.20	1994.19	2039.42	446.88	64.58	115.05	626.51	1412.91
			OT		2.50	0.50	0.50				3.50	66.11	231.39	44.00										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	44.07	1410.24	29.33	U O E	825	1202.56	1806.87	1847.87	365.36	51.72	104.24	521.32	1326.55
			OT	1.00	2.00	1.00	2.00				6.00	66.11	396.63	44.00										
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U O E	825	1393.20	2188.35	2235.83	653.73	111.89	124.09	889.71	1346.12
			OT		2.00	1.00	2.00				5.00	69.11	345.55	44.00										
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00				32.00	48.38	1548.16	41.10	U O E	1456	1459.05	1802.16	2068.41	361.39	55.79	302.29	719.47	1348.94
			OT		1.50	0.50	1.50				3.50	72.57	254.00	41.10										
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	49.82	398.56	45.70	U O E	472	434.15	510.66	580.77	116.33	9.69	80.32	206.34	374.43
			OT					1.50			1.50	74.73	112.10	45.70										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7/23/14
Date

Sworn to before me, this day 23rd of JULY, 2014

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 57

For Week Ending: 6/15/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/9	Tu 6/10	We 6/11	Th 6/12	Fr 6/13	Sa 6/14	Su 6/15	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00		8.00			24.00	42.07	1009.68	41.10	U	1456	1027.50	1072.79	1260.29	320.98	55.39	210.22	586.59	673.70
			OT					1.00			1.00	63.11	63.11	41.10	O									
															E									
RAY BASHORE	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	2.00	8.00			26.00	42.07	1093.82	41.10	U	1456	1068.60	1093.82	1288.82	250.10	36.52	218.17	504.79	784.03
			OT												O									
															E									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1371.20	2060.30	2107.02	487.95	69.87	118.86	676.68	1430.34
			OT	1.50		1.00	1.00	1.00			4.50	66.11	297.50	44.00	O									
															E									
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT	2.00	8.00	8.00	2.00	8.00			28.00	33.66	942.48	28.09	U	1456	842.70	1043.46	1155.66	210.86	9.30	134.23	354.39	801.27
			OT			1.00		1.00			2.00	50.49	100.98	28.09	O									
															E									
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	2.00	8.00			34.00	48.38	1644.92	41.10	U	1456	1459.05	1753.78	2020.03	438.57	61.05	301.33	800.95	1219.08
			OT			1.00		0.50			1.50	72.57	108.86	41.10	O									
															E									
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U	15024	556.80	3065.69	3065.71	907.04	167.29	71.10	1145.43	1920.28
			OT	1.00		1.00	1.00	0.50			3.50	101.63	355.69	12.80	O	X								
															E									
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	2.00	5.00	8.00	8.00				23.00	42.77	983.71		U		0.00	1047.87	1047.87	213.65	38.37	1.05	253.07	794.80
			OT			1.00					1.00	64.16	64.16		O	X								
															E									
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00	8.00	8.00	8.00	8.00			34.00	35.25	1198.50	24.38	U	472	889.87	1330.70	1431.07	338.76	54.66	155.72	549.14	881.93
			OT			2.00	0.50				2.50	52.88	132.20	24.38	O									
															E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.25	1128.00	24.38	U	472	841.11	1260.20	1355.07	332.93	60.76	148.44	542.13	812.94
			OT			2.00	0.50				2.50	52.88	132.20	24.38	O									
															E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	24.38	U	472	1097.10	1781.25	1905.00	402.99	56.38	195.28	654.65	1250.35
			OT	1.00		2.00	1.00	1.00			5.00	56.25	281.25	24.38	O									
															E									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	2.00	8.00	8.00	2.00	8.00			28.00	42.07	1177.96	41.10	U	1456	1212.45	1272.62	1493.87	262.35	31.20	246.70	540.25	953.62
			OT			1.00		0.50			1.50	63.11	94.66	41.10	O									
															E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1349.20	2027.24	2073.22	457.92	66.64	116.96	641.52	1431.70
			OT			2.00	0.50	1.50			4.00	66.11	264.44	44.00	O									
															E									

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
57	6/15/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 6/9	Tu 6/10	We 6/11	Th 6/12	Fr 6/13	Sa 6/14	Su 6/15	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U 825	1371.20	2060.27	2107.02	449.95	67.53	118.86	636.34	1470.68
			OT	0.50		1.50	0.50	2.00			4.50	66.11	297.47	44.00	O E								
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U 825	1305.20	2050.13	2094.62	603.38	102.01	116.25	821.64	1272.98
			OT	2.00			0.50	0.50			3.00	69.11	207.33	44.00	O E								
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	2.00	8.00			34.00	48.38	1644.92	41.10	U 1456	1520.70	1862.63	2140.13	384.81	60.16	314.75	759.72	1380.41
			OT			1.00		2.00			3.00	72.57	217.71	41.10	O E								

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7/23/14
Date

Sworn to before me, this day 23rd of JULY, 2014

Alexander C Grebel
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 56

For Week Ending: 6/8/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	DAY AND DATE Mo 6/2	Tu 6/3	We 6/4	Th 6/5	Fr 6/6	Sa 6/7	Su 6/8	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1644.00	1682.80	1987.60	565.23	110.52	335.65	1011.40	976.20
			OT																					
RAY BASHORE	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1685.10	1745.91	2063.01	473.56	83.80	344.48	901.84	1161.17
			OT	1.00							1.00	63.11	63.11	41.10										
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	6.50	8.00	8.00	8.00			38.50	46.07	1773.70	29.33	U O E	825	1261.21	1981.03	2024.02	422.86	62.47	112.34	597.67	1426.35
			OT	1.00		1.00		1.00			3.00	69.11	207.33	44.00										
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	44.07	352.56	29.33	U O E	825	300.64	451.73	461.97	65.29	7.32	26.06	98.67	363.30
			OT					1.50			1.50	66.11	99.17	44.00										
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT		8.00	8.00	8.00	8.00			32.00	33.66	1077.12	28.09	U O E	1456	941.02	1152.86	1362.51	278.39	10.97	149.71	439.07	923.44
			OT					1.50			1.50	50.49	75.74	28.09										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U O E	1456	1705.65	1777.46	2204.21	599.92	124.74	349.00	1073.66	1130.55
			OT	0.50	0.50			0.50			1.50	63.11	94.66	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U O E	1456	1726.20	2080.34	2530.78	569.33	92.20	356.61	1018.14	1512.64
			OT	1.00	0.50			0.50			2.00	72.57	145.14	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	531.20	2862.44	2862.45	834.57	153.06	68.46	1056.09	1806.36
			OT	0.50	0.50			0.50			1.50	101.63	152.44	12.80										
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O E	X	0.00	1807.04	1807.04	461.51	93.74	1.81	557.06	1249.98
			OT	0.50	0.50	0.50					1.50	64.16	96.24											
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U O E	472	1023.96	1515.76	1631.25	404.11	80.01	180.22	664.34	966.91
			OT	2.00							2.00	52.88	105.76	24.38										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U O E	472	1023.96	1515.76	1631.25	423.12	81.36	180.22	684.70	946.55
			OT				1.50	0.50			2.00	52.88	105.76	24.38										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
56	6/8/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/2	Tu 6/3	We 6/4	Th 6/5	Fr 6/6	Sa 6/7	Su 6/8	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00	8.00			16.00	37.50	600.00	24.38	U	472	451.03	740.63	791.51	126.06	13.52	80.50	220.08	571.43
	LABORER FOREMAN		OT				2.00	0.50			2.50	56.25	140.63	24.38	O E									
MARK D. FISCH	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U	1456	1705.65	1777.46	2197.01	460.36	71.84	346.80	879.00	1318.01
	DOCKBUILDER		OT	0.50	0.50			0.50			1.50	63.11	94.66	41.10	O E									
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	44.07	1410.24	29.33	U	825	1070.56	1608.57	1645.06	319.38	40.52	92.80	452.70	1192.36
	OPERATING ENGINEER		OT		1.00	0.50	1.50				3.00	66.11	198.33	44.00	O E									
JOHN KELLER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1437.20	2159.43	2208.43	483.08	73.71	124.58	681.37	1527.06
	OPERATING ENGINEER		OT		1.00	2.00	1.50	1.50			6.00	66.11	396.63	44.00	O E									
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U	825	1613.20	2533.90	2588.85	779.57	136.60	143.69	1059.86	1528.99
	OPERATING ENGINEER		OT	2.00	3.00	1.50	2.00	1.50			10.00	69.11	691.10	44.00	O E									
ALLAN H SCARANGELLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.38	1935.20	41.10	U	1456	1767.30	2152.91	2593.06	532.68	87.79	365.56	986.03	1607.03
	DOCKBUILDER FOREMAN		OT				1.50	1.50			3.00	72.57	217.71	41.10	O E									
SCOTT SMITH	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.07	1682.80	41.10	U	1456	1705.65	1777.46	2196.41	618.39	125.47	349.00	1092.86	1103.55
	DOCKBUILDER		OT	0.50	0.50			0.50			1.50	63.11	94.66	41.10	O E									
KENNY A. WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	6.50	8.00	8.00	8.00			38.50	49.82	1918.07	45.70	U	472	1896.55	2142.26	2448.53	729.55	126.78	349.12	1205.45	1243.08
	DOCKBUILDER		OT	1.00		1.00		1.00			3.00	74.73	224.19	45.70	O E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

7/23/14
Date

Sworn to before me, this day 23rd of JULY, 2014

Alexander C. Grebel
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 52

For Week Ending: 5/11/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 5/5	Tu 5/6	We 5/7	Th 5/8	Fr 5/9	Sa 5/10	Su 5/11	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	52.98	2119.20	29.33	U O E	825	1547.20	2794.70	2847.45	691.70	112.69	150.56	954.95	1892.50
			OT	3.00	0.50		4.00	1.00			8.50	79.47	675.50	44.00										
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.18	1327.20	28.09	U O E	1456	1250.01	1551.17	1717.60	394.32	13.83	199.17	607.32	1110.28
			OT		3.50			1.00			4.50	49.77	223.97	28.09										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	3.00	8.00	8.00			35.00	41.47	1451.45	41.10	U O E	1456	1685.10	1824.68	2132.18	574.24	119.11	346.12	1039.47	1092.71
			OT	3.00	0.50		1.50	1.00			6.00	62.21	373.23	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	5.00	8.00			37.00	41.47	1534.39	41.10	U O E	1456	1767.30	1907.62	2230.12	471.17	73.86	360.65	905.68	1324.44
			OT		3.50	1.50		1.00			6.00	62.21	373.23	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	550.40	3014.89	3014.89	888.91	163.73	70.44	1123.08	1891.81
			OT	0.50	0.50	1.50		0.50			3.00	101.63	304.88	12.80										
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U O E	472	975.20	1410.00	1539.01	374.00	72.81	172.91	619.72	919.29
			OT																					
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.25	1128.00	24.38	U O E	472	889.87	1365.96	1466.32	369.25	68.48	157.90	595.63	870.69
			OT		3.00	1.00		0.50			4.50	52.88	237.96	24.38										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	24.38	U O E	472	1121.48	1837.50	1964.00	422.26	59.98	200.04	682.28	1281.72
			OT		3.50	2.50					6.00	56.25	337.50	24.38										
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	3.00	8.00	8.00			35.00	41.47	1451.45	41.10	U O E	1456	1685.10	1824.71	2132.18	439.19	67.89	343.99	851.07	1281.11
			OT	3.00	0.50		1.50	1.00			6.00	62.21	373.26	41.10										
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1305.20	1961.12	2005.62	435.84	78.66	115.15	629.65	1375.97
			OT		2.00			1.00			3.00	66.11	198.32	44.00										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1327.20	1994.17	2039.42	389.91	77.48	117.09	584.48	1454.94
			OT		3.00			0.50			3.50	66.11	231.37	44.00										
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1525.20	2291.64	2343.64	692.15	136.52	134.34	963.01	1380.63
			OT	1.00	3.50	2.50		1.00			8.00	66.11	528.84	44.00										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 52

For Week Ending: 5/11/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	DAY AND DATE Mo 5/5	Tu 5/6	We 5/7	Th 5/8	Fr 5/9	Sa 5/10	Su 5/11	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	44.07	1410.24	29.33	U	825	1092.56	1641.61	1678.86	477.64	86.42	96.39	660.45	1018.41
			OT		2.50	0.50		0.50			3.50	66.11	231.37	44.00	O E									
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	41.10	U	1456	1685.10	1979.14	2286.64	432.65	69.10	347.08	848.83	1437.81
			OT					1.00			1.00	71.54	71.54	41.10	O E									
SCOTT SMITH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	3.00	8.00	8.00			35.00	41.47	1451.45	41.10	U	1456	1664.55	1793.61	2097.33	583.07	117.73	341.72	1042.52	1054.81
			OT	3.00			1.50	1.00			5.50	62.21	342.16	41.10	O E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.70	U	472	2125.05	2478.55	2821.72	862.59	152.91	392.74	1408.24	1413.48
			OT	3.50	0.50		1.50	1.00			6.50	74.73	485.75	45.70	O E									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

6-24-14 — Date

Sworn to before me, this day 24th of JUNE, 2014

Alexander C. Grebel Jr. — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 53

For Week Ending: 5/18/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 5/12	Tu 5/13	We 5/14	Th 5/15	Fr 5/16	Sa 5/17	Su 5/18	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.18	1327.20	28.09	U O E	1456	1193.83	1451.63	1610.58	359.39	12.96	189.59	561.94	1048.64
			OT	1.50	0.50	0.50					2.50	49.77	124.43	28.09										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				4.00				4.00	44.07	176.28	29.33	U O E	825	249.32	374.61	383.10	40.49	14.88	21.61	76.98	306.12
			OT				3.00				3.00	66.11	198.33	44.00										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	41.10	U O E	1456	1746.75	1814.31	1349.55	229.66	26.23	221.77	477.66	871.89
			OT	1.50	0.50	0.50					2.50	62.21	155.51	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	518.40	2760.81	5521.64	1596.68	291.90	134.28	2022.86	3498.78
			OT		0.50						0.50	101.63	50.81	12.80										
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	3.50	3.00						6.50	35.25	229.13	24.38	U O E	472	158.47	229.13	247.01	27.35	5.70	27.76	60.81	186.20
			OT																					
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00			8.00	8.00			24.00	35.25	846.00	24.38	U O E	472	585.12	846.00	912.00	169.28	29.00	102.46	300.74	611.26
			OT																					
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U O E	472	1011.77	1489.32	1603.44	414.03	79.18	177.86	671.07	932.37
			OT		0.50	1.00					1.50	52.88	79.32	24.38										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT			8.00	8.00	8.00			24.00	37.50	900.00	24.38	U O E	472	597.31	928.13	1639.51	318.14	40.18	173.88	532.20	1107.31
			OT			0.50					0.50	56.25	28.13	24.38										
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	3.50	3.00						6.50	52.88	343.72	24.38	U O E	472	158.47	343.72	361.57	27.66	4.27	30.37	62.30	299.27
			OT																					
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	50.68	2027.20	29.33	U O E	825	1283.20	2217.25	2261.00	519.23	95.76	123.55	738.54	1522.46
			OT	1.50	0.50	0.50					2.50	76.02	190.05	44.00										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00		8.00			32.00	44.07	1410.24	29.33	U O E	825	982.56	1476.35	1923.29	389.97	69.20	108.96	568.13	1355.16
			OT					1.00			1.00	66.11	66.11	44.00										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00				8.00	50.68	405.44	29.33	U O E	825	234.64	405.44	1923.29	389.97	69.20	108.96	568.13	1355.16
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
53	5/18/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 5/12	Tu 5/13	We 5/14	Th 5/15	Fr 5/16	Sa 5/17	Su 5/18	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	52.98	2119.20	29.33	U O E	825	1327.20	2397.35	3118.65	968.45	173.69	167.29	1309.43	1809.22
			OT	1.50	0.50	0.50	0.50	0.50			3.50	79.47	278.15	44.00										
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	44.07	352.56	29.33	U O E	825	234.64	352.56	360.56	86.46	8.31	20.70	115.47	245.09
			OT																					
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00					24.00	47.69	1144.56	41.10	U O E	1456	1089.15	1323.40	1522.15	234.57	27.25	225.22	487.04	1035.11
			OT	1.50	0.50	0.50					2.50	71.54	178.84	41.10										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					1.00			1.00	46.68	46.68	12.80	U O E	15024 X	51.20	256.74	256.74	19.64	2.99	3.34	25.97	230.77
			OT				3.00				3.00	70.02	210.06	12.80										

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 6/24/14
Signature Date

Sworn to before me, this day 24th of JUNE, 2014

Alexander C Grebel Jr
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 54

For Week Ending: 5/25/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 5/19	Tu 5/20	We 5/21	Th 5/22	Fr 5/23	Sa 5/24	Su 5/25	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ORLANDO CAMACHO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	33.18	265.44	28.09	U	1456	238.77	290.33	1610.58	359.39	12.96	189.59	561.94	1048.64
	DOCKBUILDER APPRENTICE		OT	0.50							0.50	49.77	24.89	28.09	O E									
CRAIG R CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00			8.00	8.00			24.00	41.47	995.28	41.10	U	1456	1006.95	1026.39	2846.88	518.17	76.28	479.56	1074.01	1772.87
	DOCKBUILDER		OT	0.50							0.50	62.21	31.11	41.10	O E									
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00				8.00			16.00	67.75	1084.00	12.80	U	15024	204.80	1084.00	1084.00	225.44	32.14	45.34	302.92	781.08
	CARPENTER		OT								0.00	101.63	0.00	12.80	O E	X								
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00		8.00				24.00	35.25	846.00	24.38	U	472	585.12	846.00	912.00	188.27	30.17	102.46	320.90	591.10
	LABORER		OT								0.00	52.88	0.00	24.38	O E									
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	4.00	3.50						7.50	37.50	281.25	24.38	U	472	207.23	337.50	360.88	39.64	5.12	36.92	81.88	279.00
	LABORER FOREMAN		OT		1.00						1.00	56.25	56.25	24.38	O E									
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1371.20	2060.30	2107.02	468.95	68.70	118.86	656.51	1450.51
	OPERATING ENGINEER		OT	1.50	3.00						4.50	66.11	297.50	44.00	O E									
JOHN KELLER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1393.20	2093.33	2140.83	461.00	69.59	120.77	651.36	1489.47
	OPERATING ENGINEER		OT	1.00	1.00	1.00	1.00	1.00			5.00	66.11	330.53	44.00	O E									
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	52.98	423.84	29.33	U	825	256.64	463.58	2472.81	738.20	128.48	136.01	1002.69	1470.12
	OPERATING ENGINEER		OT	0.50							0.50	79.47	39.74	44.00	O E									
ALLAN H SCARANGELLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	47.69	381.52	41.10	U	1456	349.35	417.29	2405.19	471.35	76.33	360.48	908.16	1497.03
	DOCKBUILDER FOREMAN		OT	0.50							0.50	71.54	35.77	41.10	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
54	5/25/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 5/19	Tu 5/20	We 5/21	Th 5/22	Fr 5/23	Sa 5/24	Su 5/25	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
SCOTT SMITH	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT					8.00			8.00	41.47	331.76	41.10	U O E	1456	411.00	456.18	531.17	93.70	12.60	84.65	190.95	340.22
			OT					2.00			2.00	62.21	124.42	41.10										

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

6/24/14 — Date

Sworn to before me, this day 24th of JUNE, 2014

Alexander C. Grebel — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 55

For Week Ending: 6/1/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 5/26	Tu 5/27	We 5/28	Th 5/29	Fr 5/30	Sa 5/31	Su 6/1	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	41.47	331.76	41.10	U O E	1456	328.80	331.76	391.76	73.52	9.06	67.03	149.61	242.15
			OT																					
RAY BASHORE	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00	8.00			16.00	41.47	663.52	41.10	U O E	1456	657.60	663.52	783.52	135.64	20.06	134.05	289.75	493.77
			OT																					
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00		8.00			32.00	46.07	1474.24	29.33	U O E	825	1202.56	1888.90	1929.87	392.13	56.72	107.11	555.96	1373.91
			OT		2.50	2.50		1.00			6.00	69.11	414.66	44.00										
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT			8.00	8.00	8.00			24.00	33.18	796.32	28.09	U O E	1456	702.25	846.09	939.59	152.03	7.56	111.36	270.95	668.64
			OT				1.00				1.00	49.77	49.77	28.09										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00		8.00			24.00	41.47	995.28	41.10	U O E	1456	1233.00	1368.51	1593.51	391.79	77.07	253.96	722.82	870.69
			OT		2.50	2.50		1.00			6.00	62.21	373.23	41.10										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	41.10	U O E	1456	2096.10	2694.54	3077.04	747.68	126.74	436.39	1310.81	1766.23
			OT		2.50	2.00	5.50	1.00			11.00	71.54	786.94	41.10										
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	614.40	3523.00	3523.04	1070.08	199.31	77.05	1346.44	2176.60
			OT		0.50	1.00	5.50	1.00			8.00	101.63	813.00	12.80										
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				2.00				2.00	42.77	85.54		U O E	X	0.00	213.86	213.85	18.22	4.35	0.21	22.78	191.07
			OT				2.00				2.00	64.16	128.32											
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00					16.00	35.25	564.00	24.38	U O E	472	511.98	828.40	886.13	158.88	22.94	91.95	273.77	612.36
			OT		2.50	2.50					5.00	52.88	264.40	24.38										
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	8.00	8.00			24.00	35.25	846.00	24.38	U O E	472	633.88	951.76	1023.25	205.61	36.68	111.91	354.20	669.05
			OT				2.00				2.00	52.88	105.76	24.38										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U O E	472	1011.77	1489.32	1603.44	414.02	79.18	177.86	671.06	932.38
			OT				1.50				1.50	52.88	79.32	24.38										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00					24.00	37.50	900.00	24.38	U O E	472	646.07	1040.63	1113.51	198.98	20.89	114.80	334.67	778.84
			OT			2.50					2.50	56.25	140.63	24.38										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
55	6/1/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name. Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 5/26	Tu 5/27	We 5/28	Th 5/29	Fr 5/30	Sa 5/31	Su 6/1	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00					16.00	35.25	564.00	24.38	U O E	472	414.46	616.88	663.63	70.49	9.81	72.37	152.67	510.96
	LABORER		OT		0.50	0.50					1.00	52.88	52.88	24.38										
MARK D. FISCH	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00		8.00			24.00	41.47	995.28	41.10	U O E	1456	1212.45	1337.44	1558.66	277.02	33.73	248.00	558.75	999.91
	DOCKBUILDER		OT		2.50	2.00		1.00			5.50	62.21	342.16	41.10										
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1239.20	1861.97	1904.21	402.73	56.33	107.42	566.48	1337.73
	OPERATING ENGINEER		OT		0.50		1.00				1.50	66.11	99.17	44.00										
JOHN KELLER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1283.20	1928.06	1971.81	405.81	59.28	111.23	576.32	1395.49
	OPERATING ENGINEER		OT			1.00	1.50				2.50	66.11	165.26	44.00										
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U O E	825	1921.20	3017.67	3083.09	955.76	171.20	171.12	1298.08	1785.01
	OPERATING ENGINEER		OT		4.50	1.50	7.50	3.50			17.00	69.11	1174.87	44.00										
ALLAN H SCARANGELLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	41.10	U O E	1456	1685.10	1979.14	2286.64	432.66	69.10	347.08	848.84	1437.80
	DOCKBUILDER FOREMAN		OT				1.00				1.00	71.54	71.54	41.10										
SCOTT SMITH	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00		5.50			21.50	41.47	891.61	41.10	U O E	1456	1089.15	1202.66	1401.39	348.06	63.97	224.20	636.23	765.16
	DOCKBUILDER		OT		2.50	2.50					5.00	62.21	311.05	41.10										
KENNY A. WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00					16.00	49.82	797.12	45.70	U O E	472	1073.95	1357.60	1531.03	409.37	62.56	200.58	672.51	858.52
	DOCKBUILDER		OT				2.50	5.00			7.50	74.73	560.48	45.70										

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

NOTE:
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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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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 6/24/14
Signature Date

Sworn to before me, this day
24th of JUNE, 2014

Alexander C. Grebel
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#

Payroll No.: 47

For Week Ending: 4/6/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/31	Tu 4/1	We 4/2	Th 4/3	Fr 4/4	Sa 4/5	Su 4/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	46.07	737.12	29.33	U O E	825	513.28	806.23	823.73	121.95	20.41	46.54	188.90	634.83
			OT	1.00							1.00	69.11	69.11	44.00										
ORLANDO CAMACHO	☐ J ☐ A1 ☐ A2 ☑ A3 DOCKBUILDER APPRENTICE		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.18	1327.20	27.57	U O E	1456	1130.37	1376.97	1530.31	333.18	12.32	335.44	680.94	849.37
			OT	1.00							1.00	49.77	49.77	27.57										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	3.00							3.00	44.07	132.21	29.33	U O E	825	87.99	132.21	135.21	10.34	12.24	7.77	30.35	104.86
			OT																					
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00						16.00	41.47	663.52	40.45	U O E	1456	687.65	725.73	853.23	117.24	20.86	142.86	280.96	572.27
			OT	1.00							1.00	62.21	62.21	40.45										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U O E	472	975.20	1410.00	1520.00	386.78	72.68	170.77	630.23	889.77
			OT																					
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1173.20	1762.80	1802.80	369.63	64.65	103.49	537.77	1265.03
			OT																					
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	7.50	8.00	8.00	8.00	8.00			39.50	44.07	1740.77	29.33	U O E	825	1202.54	1806.87	1847.88	331.14	64.24	106.09	501.47	1346.41
			OT		1.00						1.00	66.11	66.11	44.00										
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	40.45	U O E	1456	1618.00	1907.60	2207.60	406.84	82.05	340.36	829.25	1378.35
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	3.00							3.00	46.68	140.04	12.80	U O E	15024 X	38.40	140.04	140.04	10.72	2.37	1.96	15.05	124.99
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
47	4/6/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/31	Tu 4/1	We 4/2	Th 4/3	Fr 4/4	Sa 4/5	Su 4/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A WOOLLEY JR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	49.82	797.12	45.35	U	1456	725.60	797.12	915.20	208.32	24.19	134.02	366.53	548.67
	DOCKBUILDER		OT												O									
															E									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

5/23/14
Date

Sworn to before me, this day 23rd of May, 2014

Alexander C. Gre[illegible]
Signature of Notary Public

ALEXANDER C. GRE[illegible]
NOTARY PUBL[illegible]
STATE OF NEW JE[illegible]
MY COMMISSION EXPIRES A[illegible]

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 48

For Week Ending: 4/13/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 4/7	Tu 4/8	We 4/9	Th 4/10	Fr 4/11	Sa 4/12	Su 4/13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	2.50	2.50		8.00	8.00			21.00	46.07	967.47	29.33	U O E	825	725.93	1140.23	1164.98	199.26	23.55	64.89	287.70	877.28
			OT					1.00	1.50		2.50	69.11	172.76	44.00										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			4.00					4.00	44.07	176.28	29.33	U O E	825	117.32	176.28	180.28	13.78	13.30	10.35	37.43	142.85
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U O E	1456	1698.90	1783.21	2098.21	562.13	116.46	352.76	1031.35	1066.86
			OT			1.50	0.50				2.00	62.21	124.41	40.45										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00	8.00			16.00	41.47	663.52	40.45	U O E	1456	768.55	850.14	992.64	148.82	24.77	160.49	334.08	658.56
			OT				1.00	2.00			3.00	62.21	186.62	40.45										
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00	8.00			16.00	42.77	684.32		U O E	X	0.00	716.40	716.40	124.27	17.49	0.72	142.48	573.92
			OT				0.50				0.50	64.16	32.08											
JOSE M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O E	X	0.00	1935.34	1935.34	504.07	103.75	1.94	609.76	1325.58
			OT		0.50	1.50	0.50	1.00			3.50	64.16	224.54											
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1261.20	1895.02	1938.01	413.77	73.99	111.27	599.03	1338.98
			OT			1.50	0.50				2.00	66.11	132.22	44.00										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1261.20	1895.01	1938.01	356.79	70.47	111.27	538.53	1399.48
			OT			1.50	0.50				2.00	66.11	132.21	44.00										
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	40.45	U O E	1456	1698.90	2050.67	2365.67	458.45	92.96	358.38	909.79	1455.88
			OT			1.50	0.50				2.00	71.54	143.07	40.45										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			4.00					4.00	46.68	186.72	12.80	U O E	15024 X	51.20	186.72	186.72	14.28	3.44	2.62	20.34	166.38
			OT																					
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	24.38	U O E	472	1023.96	1612.50	1728.00	364.19	60.66	182.74	607.59	1120.41
			OT		0.50	1.50					2.00	56.25	112.50	24.38										
ENRIQUE B VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U O E	472	1060.53	1595.06	1714.69	450.35	87.88	187.32	725.55	989.14
			OT		0.50	1.50	0.50	1.00			3.50	52.88	185.06	24.38										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
48	4/13/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 4/7	Tu 4/8	We 4/9	Th 4/10	Fr 4/11	Sa 4/12	Su 4/13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A WOOLLEY JR	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00	8.00			16.00	49.82	797.12	45.35	U O E	1456	861.65	1021.31	1161.53	288.74	39.22	160.65	488.61	672.92
			OT				1.00	2.00			3.00	74.73	224.19	45.35										

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 5/23/14
Signature Date

Sworn to before me, this day 23rd of MAY, 2014

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 49

For Week Ending: 4/20/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 4/14	Tu 4/15	We 4/16	Th 4/17	Fr 4/18	Sa 4/19	Su 4/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	46.07	368.56	29.33	U O E	825	234.64	368.56	376.56	35.01	5.07	20.90	60.98	315.58
			OT																					
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	52.98	1695.36	29.33	U O E	825	1400.56	2529.80	2577.55	603.59	96.23	136.29	836.11	1741.44
			OT		1.00		1.00	0.50	8.00		10.50	79.47	834.44	44.00										
ORLANDO CAMACHO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT	8.00							8.00	33.18	265.44	27.57	U O E	1456	220.56	265.44	295.36	22.59	2.38	65.07	90.04	205.32
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					5.00			5.00	44.07	220.35	29.33	U O E	825	278.65	418.68	428.17	48.46	15.56	24.15	88.17	340.00
			OT					3.00			3.00	66.11	198.33	44.00										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U O E	1456	1739.35	1845.42	2167.92	586.97	121.90	361.58	1070.45	1097.47
			OT		2.00	1.00					3.00	62.21	186.62	40.45										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	5.00	8.00	8.00	8.00	8.00			37.00	41.47	1534.39	40.45	U O E	1456	1658.45	1783.23	2090.71	364.44	53.24	343.17	760.85	1329.86
			OT	1.00	1.00	1.00	1.00				4.00	62.21	248.84	40.45										
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O E	X	0.00	2031.60	2031.60	538.38	111.25	2.03	651.66	1379.94
			OT		2.00	3.00					5.00	64.16	320.80											
JOSE M FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.77	1710.80		U O E	X	0.00	1903.27	1903.27	492.92	101.24	1.90	596.06	1307.21
			OT			3.00					3.00	64.16	192.48											
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U O E	472	1060.53	1595.08	1714.69	450.35	87.88	187.32	725.55	989.14
			OT			3.00	0.50				3.50	52.88	185.08	24.38										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	24.38	U O E	472	1377.47	2428.13	2583.51	478.73	55.66	249.99	784.38	1799.13
			OT		2.00	3.00	1.00	1.50	9.00		16.50	56.25	928.13	24.38										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	219.42	475.92	500.63	72.10	12.12	42.55	126.77	373.86
			OT						9.00		9.00	52.88	475.92	24.38										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 49

For Week Ending: 4/20/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 4/14	Tu 4/15	We 4/16	Th 4/17	Fr 4/18	Sa 4/19	Su 4/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E 472	146.28	317.28	333.75	25.53	6.54	28.36	60.43	273.32
			OT						6.00		6.00	52.88	317.28	24.38									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U O E 1456	1759.58	1876.54	2202.77	462.23	89.93	365.98	918.14	1284.63
			OT	1.00	1.00	1.00	0.50				3.50	62.21	217.74	40.45									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E 825	1371.20	2060.30	2107.02	468.95	85.66	120.97	675.58	1431.44
			OT		1.00	3.00	0.50				4.50	66.11	297.50	44.00									
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E 825	1503.20	2258.59	2309.84	478.20	96.15	132.61	706.96	1602.88
			OT			3.00		0.50	4.00		7.50	66.11	495.79	44.00									
ROBERT L. LANE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00	8.00			16.00	51.83	829.28	29.33	U O E 825	887.28	1567.91	1598.11	431.27	78.21	86.50	595.98	1002.13
			OT				1.00	0.50	8.00		9.50	77.75	738.63	44.00									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00				32.00	44.07	1410.24	29.33	U O E 825	1158.56	1740.77	1780.27	381.25	64.28	102.20	547.73	1232.54
			OT			3.00	2.00				5.00	66.11	330.53	44.00									
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U O E 472	219.42	506.25	531.00	69.87	8.31	42.81	120.99	410.01
			OT						9.00		9.00	56.25	506.25	24.38									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E 472	219.42	475.88	500.63	72.11	8.09	42.05	122.25	378.38
			OT						9.00		9.00	52.88	475.88	24.38									
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	40.45	U O E 1456	2143.85	2837.62	3235.06	742.31	154.42	457.49	1354.22	1880.84
			OT			4.00			9.00		13.00	71.54	930.02	40.45									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER FOREMAN		RT												U O E 472	219.42	661.14	685.89	128.75	11.41	46.68	186.84	499.05
			OT						9.00		9.00	73.46	661.14	24.38									
SCOTT SMITH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	5.00							5.00	41.47	207.35	40.45	U O E 1456	202.25	207.35	244.85	31.29	5.35	41.89	78.53	166.32
			OT																				
SCOTT SMITH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U O E 1456	1759.58	1876.54	2207.77	620.67	125.96	370.98	1117.61	1090.16
			OT	1.00	1.00	1.00	0.50				3.50	62.21	217.74	40.45									

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 49

For Week Ending: 4/20/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 4/14	Tu 4/15	We 4/16	Th 4/17	Fr 4/18	Sa 4/19	Su 4/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E 472	146.28	337.50	354.00	46.22	8.16	28.89	83.27	270.73
			OT						6.00		6.00	56.25	337.50	24.38									
ENRIQUE B. VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E 472	146.28	317.25	333.75	48.98	6.96	28.81	84.75	249.00
			OT						6.00		6.00	52.88	317.25	24.38									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					5.00			5.00	46.68	233.40	12.80	U O E 15024 X	102.40	443.46	443.46	51.15	9.36	6.21	66.72	376.74
			OT					3.00			3.00	70.02	210.06	12.80									
KENNY A WOOLLEY JR	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	5.00							5.00	49.82	249.10	45.35	U O E 1456	226.75	249.10	286.00	49.55	4.29	41.88	95.72	190.28
			OT																				
KENNY A WOOLLEY JR	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	U O E 1456	1995.40	2291.72	2616.44	789.41	138.54	370.55	1298.50	1317.94
			OT	1.00	1.00	1.00	1.00				4.00	74.73	298.92	45.35									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

5/23/14 — Date

Sworn to before me, this day 23rd of MAY, 2014

Alexander C. Grebel — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 50

For Week Ending: 4/27/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/21	Tu 4/22	We 4/23	Th 4/24	Fr 4/25	Sa 4/26	Su 4/27	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	52.98	2119.20	29.33	U	825	1437.20	2596.02	2645.02	625.61	100.35	139.86	865.82	1779.20
			OT	2.00	0.50	1.50	2.00				6.00	79.47	476.82	44.00	O E									
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U	1456	1739.35	1845.42	2167.92	586.98	121.90	361.58	1070.46	1097.46
			OT		0.50	1.50	1.00				3.00	62.21	186.62	40.45	O E									
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U	1456	1921.38	2125.38	2481.59	553.27	89.20	398.76	1041.23	1440.36
			OT	1.00	2.50	2.00	0.50	1.50			7.50	62.21	466.58	40.45	O E									
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00	8.00			24.00	67.75	1626.00	12.80	U	15024	384.00	2235.78	2235.78	611.17	109.20	29.07	749.44	1486.34
			OT			2.00	2.50	1.50			6.00	101.63	609.78	12.80	O E	X								
DANIEL B FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			8.00	8.00	8.00			24.00	42.77	1026.48		U		0.00	1283.12	1283.12	290.44	54.62	1.28	346.34	936.78
			OT			1.50	2.50				4.00	64.16	256.64		O E	X								
JOSE M FERNANDES	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00	8.00	8.00			32.00	42.77	1368.64		U		0.00	1978.16	1978.16	519.33	107.09	1.98	628.40	1349.76
			OT			1.50			8.00		9.50	64.16	609.52		O E	X								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.25	1410.00	24.38	U	472	1304.33	2123.88	2270.94	644.97	131.28	234.60	1010.85	1260.09
			OT	1.00	2.50	1.50	0.50		8.00		13.50	52.88	713.88	24.38	O E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	37.50	1500.00	24.38	U	472	1401.85	2484.38	2642.51	492.08	57.08	254.74	803.90	1838.61
			OT	1.00	2.50	2.00	2.50	1.50	8.00		17.50	56.25	984.38	24.38	O E									
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	4.50	8.00						12.50	35.25	440.63	24.38	U	472	304.75	440.63	475.01	37.21	9.87	53.38	100.46	374.55
			OT												O E									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U	1456	1739.35	1845.43	2167.92	450.85	87.52	361.58	899.95	1267.97
			OT		0.50	1.50	1.00				3.00	62.21	186.63	40.45	O E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1745.20	2622.17	2681.67	656.57	125.35	153.96	935.88	1745.79
			OT		2.50	2.00	0.50		8.00		13.00	66.11	859.37	44.00	O E									
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	5.00	8.00			37.00	44.07	1630.59	29.33	U	825	1173.21	1762.80	1802.80	320.94	61.13	103.49	485.56	1317.24
			OT			1.50		0.50			2.00	66.11	132.21	44.00	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 50

For Week Ending: 4/27/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 4/21	Tu 4/22	We 4/23	Th 4/24	Fr 4/25	Sa 4/26	Su 4/27	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ROBERT L. LANE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	51.83	414.64	29.33	U	825	234.64	414.64	422.64	80.52	6.53	22.51	109.56	313.08
			OT												O									
															E									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1789.20	2688.27	2749.27	836.76	169.96	157.84	1164.56	1584.71
			OT		1.50	2.00	1.50		9.00		14.00	66.11	925.47	44.00	O									
															E									
JOHN MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U	825	396.00	635.49	648.95	131.78	11.06	35.74	178.58	470.37
			OT						9.00		9.00	70.61	635.49	44.00	O									
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00						8.00	59.25	474.00	12.80	U	15024	102.40	474.00	474.00	62.12	4.51	30.18	96.81	377.19
			OT												O	X								
															E									
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	40.45	U	1456	2002.28	2587.23	2958.43	651.98	126.52	425.03	1203.53	1754.90
			OT	1.00	2.50	2.00	2.50	1.50			9.50	71.54	679.63	40.45	O									
															E									
SCOTT SMITH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U	1456	1739.35	1845.43	2167.92	608.25	123.24	361.58	1093.07	1074.85
			OT		0.50	1.50	1.00				3.00	62.21	186.63	40.45	O									
															E									
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	5.00	8.00	6.00					19.00	37.50	712.50	24.38	U	472	560.74	937.50	1000.75	184.84	26.42	101.49	312.75	688.00
			OT		4.00						4.00	56.25	225.00	24.38	O									
															E									
ENRIQUE B VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	5.00	8.00	6.00					19.00	35.25	669.75	24.38	U	472	560.74	881.27	944.50	198.88	32.41	100.02	331.31	613.19
			OT		4.00						4.00	52.88	211.52	24.38	O									
															E									
KENNY A. WOOLLEY JR	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	U	1456	2222.15	2665.37	3026.99	935.77	167.27	414.93	1517.97	1509.02
			OT	3.00	1.00	1.50	2.00	1.50			9.00	74.73	672.57	45.35	O									
															E									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

5/23/14
Date

Sworn to before me, this day 23rd of MAY, 2014

Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 43

For Week Ending: 3/9/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 3/3	Tu 3/4	We 3/5	Th 3/6	Fr 3/7	Sa 3/8	Su 3/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	46.07	1474.24	29.33	U	825	982.56	1543.35	1576.85	292.55	47.88	89.10	429.53	1147.32
			OT				1.00				1.00	69.11	69.11	44.00	O E									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	44.07	1410.24	29.33	U	825	982.56	1476.35	1509.85	300.16	46.24	86.68	433.08	1076.77
			OT				1.00				1.00	66.11	66.11	44.00	O E									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			2.00					2.00	44.07	88.14	29.33	U	825	58.66	88.14	90.14	6.89	11.21	5.17	23.27	66.87
			OT												O E									
KEVIN CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	41.47	331.76	40.45	U	1456	323.60	331.76	391.76	50.73	8.45	67.03	126.21	265.55
			OT												O E									
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	41.47	1327.04	40.45	U	1456	1334.85	1389.25	1636.75	294.72	50.85	276.93	622.50	1014.25
			OT				1.00				1.00	62.21	62.21	40.45	O E									
WANTUIL DESOUZA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.25	1128.00	25.88	U	472	866.98	1180.88	1271.63	305.68	54.99	141.34	502.01	769.62
			OT				1.00				1.00	52.88	52.88	38.82	O E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	8.00	8.00			32.00	35.25	1128.00	25.88	U	472	866.98	1180.88	1271.63	246.21	35.91	141.34	423.46	848.17
			OT				1.00				1.00	52.88	52.88	38.82	O E									
MARK D. FISCH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	41.47	331.76	40.45	U	1456	323.60	331.76	391.76	30.11	8.16	67.03	105.30	286.46
			OT												O E									
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	44.07	1410.24	29.33	U	825	982.56	1476.35	1509.85	254.58	43.24	86.68	384.50	1125.35
			OT				1.00				1.00	66.11	66.11	44.00	O E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00	8.00	8.00	8.00			32.00	59.25	1896.00	12.80	U	15024	422.40	1984.87	1984.87	283.85	65.42	109.66	458.93	1525.94
			OT				1.00				1.00	88.87	88.87	12.80	O E	X								
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT		8.00	8.00	8.00	8.00			32.00	37.50	1200.00	25.88	U	472	866.98	1256.25	1347.00	251.87	38.04	143.31	433.22	913.78
			OT				1.00				1.00	56.25	56.25	38.82	O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			2.00					2.00	46.68	93.36	12.80	U	15024	25.60	93.36	93.36	7.14	1.29	1.30	9.73	83.63
			OT												O E	X								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
43	3/9/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 3/3	Tu 3/4	We 3/5	Th 3/6	Fr 3/7	Sa 3/8	Su 3/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	Wilh-holding Tax	Other	Total Deductions	Net
MICHAEL VIGGIANO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	41.47	1327.04	40.45	U O	1456	1334.85	1389.25	1636.75	271.93	48.50	276.93	597.36	1039.39
			OT				1.00				1.00	62.21	62.21	40.45	E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	49.82	1594.24	45.35	U O	1456	1496.55	1668.97	1912.51	538.46	104.66	278.83	921.95	990.56
			OT				1.00				1.00	74.73	74.73	45.35	E									

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

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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Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

4-28-14 — Date

Sworn to before me, this day 28th of APRIL, 2014

Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #

Payroll No.: 44

For Week Ending: 3/16/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE Mo 3/10	Tu 3/11	We 3/12	Th 3/13	Fr 3/14	Sa 3/15	Su 3/16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U O E	825	1371.20	2153.80	2200.52	480.49	90.94	124.33	695.76	1504.76
			OT		2.00	2.00		0.50			4.50	69.11	311.00	44.00										
ORLANDO CAMACHO	☐ J ☐ A1 ☐ A2 ☑ A3 DOCKBUILDER APPRENTICE		RT			8.00	8.00	8.00			24.00	33.18	796.32	27.57	U O E	1456	703.04	870.98	966.35	158.08	7.78	210.40	376.26	590.09
			OT				1.00	0.50			1.50	49.77	74.66	27.57										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U O E	1456	1759.58	1876.54	2202.77	599.40	124.62	365.98	1090.00	1112.77
			OT			3.00		0.50			3.50	62.21	217.74	40.45										
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U O E	1456	1800.03	1938.72	2272.47	484.99	94.75	374.79	954.53	1317.94
			OT			3.00	1.00	0.50			4.50	62.21	279.92	40.45										
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1371.20	2060.27	2107.02	468.94	85.66	120.97	675.57	1431.45
			OT			3.00	1.00	0.50			4.50	66.11	297.47	44.00										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	44.07	1410.24	29.33	U O E	825	1136.56	1707.74	1746.46	308.17	57.25	100.27	465.69	1280.77
			OT			3.00	1.00	0.50			4.50	66.11	297.50	44.00										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024	550.40	2636.61	2636.61	467.75	112.85	70.62	651.22	1985.39
			OT			2.50		0.50			3.00	88.87	266.61	12.80										
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	40.45	U O E	1456	1800.03	2229.53	2563.26	522.96	106.60	380.90	1010.46	1552.80
			OT			3.00	1.00	0.50			4.50	71.54	321.93	40.45										
MICHAEL VIGGIANO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	41.47	995.28	40.45	U O E	1456	1051.70	1119.70	1314.46	198.93	34.82	218.47	452.22	862.24
			OT		2.00						2.00	62.21	124.42	40.45										

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
44	3/16/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 3/10	Tu 3/11	We 3/12	Th 3/13	Fr 3/14	Sa 3/15	Su 3/16				Hourly Rate		To (Circle)	Total Paid							
KENNY A WOOLLEY JR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	U	1456	2108.78	2478.55	2821.72	862.58	175.62	395.56	1433.76	1387.96
	DOCKBUILDER		OT		3.00	3.00		0.50			6.50	74.73	485.75	45.35	O E									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

4/28/14
Date

Sworn to before me, this day 28th of APRIL, 2014

Alexander C. Grebel
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
45	3/23/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/17	Tu 3/18	We 3/19	Th 3/20	Fr 3/21	Sa 3/22	Su 3/23	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U	825	1459.20	2291.98	2341.73	526.59	100.70	132.31	759.60	1582.13
			OT	1.00	1.50	1.50	1.50	1.00			6.50	69.11	449.18	44.00	O E									
ORLANDO CAMACHO	☐ ☐ ☐ ☑ J A1 A2 A3 DOCKBUILDER APPRENTICE		RT	7.00	8.00	8.00	8.00	8.00			39.00	33.18	1294.02	27.57	U	1456	1185.51	1493.10	1653.92	373.54	13.31	357.72	744.57	909.35
			OT		1.00	1.00	1.00	1.00			4.00	49.77	199.08	27.57	O E									
MICHAEL CARR	☐ ☐ ☐ ☑ J A1 A2 A3 OPERATING ENGINEER		RT	3.00	3.00						6.00	44.07	264.42	29.33	U	825	263.98	396.63	405.63	44.48	18.48	23.29	86.25	319.38
			OT	0.50	1.50						2.00	66.11	132.21	44.00	O E									
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U	1456	1719.13	1814.31	2133.06	574.55	119.19	357.17	1050.91	1082.15
			OT		1.00	1.50					2.50	62.21	155.51	40.45	O E									
CRAIG R CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U	1456	1880.93	2063.13	2411.88	530.51	104.37	392.42	1027.30	1384.58
			OT	1.00	1.50	1.50	1.50	1.00			6.50	62.21	404.33	40.45	O E									
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1327.20	1994.17	2039.42	446.88	81.00	117.09	644.97	1394.45
			OT	0.50	1.00	1.00	1.00				3.50	66.11	231.37	44.00	O E									
JOHN KELLER	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U	825	1327.20	1994.17	2039.42	389.91	77.48	117.09	584.48	1454.94
			OT	0.50	1.00	1.00	1.00				3.50	66.11	231.37	44.00	O E									
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT	8.00	8.00		8.00	8.00			32.00	59.25	1896.00	12.80	U	15024	409.60	1896.00	1896.00	263.98	53.75	107.09	424.82	1471.18
			OT												O E									
ALLAN H SCARANGELLO	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	40.45	U	1456	1779.80	2193.74	2523.74	510.05	103.88	376.39	990.32	1533.42
			OT	0.50	1.00	1.00	1.50				4.00	71.54	286.14	40.45	O E									
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	3.00	3.00						6.00	46.68	280.08	12.80	U	15024	102.40	420.12	420.12	47.05	8.83	5.88	61.76	358.36
			OT	0.50	1.50						2.00	70.02	140.04	12.80	O E	X								
MICHAEL VIGGIANO	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U	1456	1618.00	1658.80	1958.80	344.86	70.73	335.14	750.73	1208.07
			OT												O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
46	3/30/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/24	Tu 3/25	We 3/26	Th 3/27	Fr 3/28	Sa 3/29	Su 3/30	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U 825	1305.20	2050.12	2094.62	445.90	83.63	118.34	647.87	1446.75
	OPERATING ENGINEER		OT	2.50		0.50					3.00	69.11	207.32	44.00	O E								
ORLANDO CAMACHO	☐ ☐ ☐ ☑ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.18	1327.20	27.57	U 1456	1157.94	1426.74	1583.82	350.65	12.75	345.57	708.97	874.85
	DOCKBUILDER APPRENTICE		OT	2.00							2.00	49.77	99.54	27.57	O E								
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT		3.00	3.00		3.00			9.00	44.07	396.63	29.33	U 825	307.97	462.74	473.24	57.79	20.20	27.16	105.15	368.09
	OPERATING ENGINEER		OT		0.50	0.50					1.00	66.11	66.11	44.00	O E								
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U 1456	1719.13	1814.31	2133.06	574.55	119.19	357.17	1050.91	1082.15
	DOCKBUILDER		OT	2.50							2.50	62.21	155.51	40.45	O E								
CRAIG R CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	41.47	1658.80	40.45	U 1456	1759.58	1876.52	2202.77	462.24	89.93	365.98	918.15	1284.62
	DOCKBUILDER		OT	3.00		0.50					3.50	62.21	217.72	40.45	O E								
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U 825	1261.20	1895.01	1938.01	413.76	73.99	111.27	599.02	1338.99
	OPERATING ENGINEER		OT	2.00							2.00	66.11	132.21	44.00	O E								
JOHN KELLER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U 825	1305.20	1961.12	2005.62	378.88	75.14	115.15	569.17	1436.45
	OPERATING ENGINEER		OT	2.50			0.50				3.00	66.11	198.32	44.00	O E								
DANIEL MCCAULEY	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.57	1622.80	29.33	U 825	1173.20	1622.80	1662.80	452.40	85.17	98.45	636.02	1026.78
	OPERATING ENGINEER		OT												O E								
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U 15024 X	512.00	2370.00	2370.00	379.06	72.47	84.13	535.66	1834.34
	IRONWORKER		OT												O E								
ALLAN H SCARANGELLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00				24.00	47.69	1144.56	40.45	U 1456	1011.25	1216.10	1403.60	207.73	35.35	213.22	456.30	947.30
	DOCKBUILDER FOREMAN		OT			0.50	0.50				1.00	71.54	71.54	40.45	O E								
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT		3.00	3.00		3.00			9.00	46.68	420.12	12.80	U 15024 X	128.00	490.14	490.14	61.61	10.67	6.86	79.14	411.00
	OPERATING ENGINEER		OT		0.50	0.50					1.00	70.02	70.02	12.80	O E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
46	3/30/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/24	Tu 3/25	We 3/26	Th 3/27	Fr 3/28	Sa 3/29	Su 3/30	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A WOOLLEY JR	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	U O E	1456	1972.73	2254.36	2575.39	774.78	135.66	366.12	1276.56	1298.83
			OT	3.00		0.50					3.50	74.73	261.56	45.35										

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

4/28/14
Date

Sworn to before me, this day 28th of APRIL, 2014

Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 40

For Week Ending: 2/16/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 2/10	Tu 2/11	We 2/12	Th 2/13	Fr 2/14	Sa 2/15	Su 2/16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	46.07	1105.68	29.33	U O E	825	769.92	1209.35	1235.59	215.24	33.62	69.82	318.68	916.91
			OT		1.50						1.50	69.11	103.67	44.00										
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	44.07	1057.68	29.33	U O E	825	769.92	1156.85	1183.09	226.15	32.82	67.92	326.89	856.20
			OT		1.50						1.50	66.11	99.17	44.00										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	3.00							3.00	44.07	132.21	29.33	U O E	825	87.99	132.21	135.21	10.34	12.24	7.77	30.35	104.86
			OT																					
CRAIG R CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00						16.00	41.47	663.52	40.45	U O E	1456	707.88	756.84	888.08	125.13	21.82	147.28	294.23	593.85
			OT		1.50						1.50	62.21	93.32	40.45										
WANTUIL DESOUZA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	34.25	548.00	24.38	U O E	472	390.08	548.00	588.00	106.57	14.18	63.89	184.64	403.36
			OT																					
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	34.25	548.00	24.38	U O E	472	390.08	548.00	588.00	91.35	14.57	63.89	169.81	418.19
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT			8.00					8.00	36.50	292.00	24.38	U O E	472	195.04	292.00	312.00	31.22	6.91	32.41	70.54	241.46
			OT																					
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	34.25	548.00	24.38	U O E	472	390.08	548.00	588.00	91.36	14.57	63.89	169.82	418.18
			OT																					
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	7.00					23.00	59.25	1362.75	12.80	U O E	15024	294.40	1362.75	1362.75	144.81	33.70	96.60	275.11	1087.64
			OT																					
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00						16.00	36.50	584.00	24.38	U O E	472	390.08	584.00	624.00	88.12	15.19	64.82	168.13	455.87
			OT																					
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00					24.00	47.69	1144.56	40.45	U O E	1456	1031.48	1251.87	1443.11	216.67	36.73	217.73	471.13	971.98
			OT		1.50						1.50	71.54	107.31	40.45										
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00					24.00	34.25	822.00	24.38	U O E	472	585.12	822.00	822.00	157.94	22.82	94.95	275.71	605.41
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 40

For Week Ending: 2/16/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 2/10	Tu 2/11	We 2/12	Th 2/13	Fr 2/14	Sa 2/15	Su 2/16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	3.00							3.00	46.68	140.04	12.80	U	15024	38.40	140.04	140.04	10.71	2.37	1.96	15.04	125.00
	OPERATING ENGINEER		OT												O	X								
															E									
MICHAEL VIGGIANO	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00					8.00	41.47	331.76	40.45	U	1456	323.60	331.76	391.76	29.97	7.58	67.03	104.58	287.18
	DOCKBUILDER		OT												O									
															E									
KENNY A WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	49.82	797.12	45.35	U	1456	793.63	909.22	1038.37	248.52	40.07	148.37	436.96	601.41
	DOCKBUILDER		OT		1.50						1.50	74.73	112.10	45.35	O									
															E									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 3/25/14
Signature Date

Sworn to before me, this day 25th of March, 2014

Alexander C. Grebel
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 41

For Week Ending: 2/23/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 2/17	Tu 2/18	We 2/19	Th 2/20	Fr 2/21	Sa 2/22	Su 2/23	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00		8.00	8.00	8.00			32.00	46.07	1474.24	29.33	U	825	960.56	1508.80	1541.54	284.55	46.22	87.09	417.86	1123.68
			OT			0.50					0.50	69.11	34.56	44.00	O E									
LARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00		8.00	8.00	8.00			32.00	44.07	1410.24	29.33	U	825	960.56	1443.30	1476.04	292.49	44.64	84.75	421.88	1054.16
			OT			0.50					0.50	66.11	33.06	44.00	O E									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT			4.50		1.00			5.50	44.07	242.39	29.33	U	825	161.32	242.39	247.89	18.97	14.84	14.23	48.04	199.85
			OT												O E									
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT	8.00		8.00	8.00	8.00			32.00	59.25	1896.00	12.80	U	15024	409.60	1896.00	1896.00	263.99	59.39	107.80	431.18	1464.82
			OT												O E									
ALLAN H SCARANGELLO	J A1 A2 A3 DOCKBUILDER FOREMAN		RT			8.00	8.00	8.00			24.00	47.69	1144.56	40.45	U	1456	991.03	1180.33	1364.08	198.77	33.96	208.72	441.45	922.63
			OT			0.50					0.50	71.54	35.77	40.45	O E									
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT			4.50		1.00			5.50	46.68	256.74	12.80	U	15024	70.40	256.74	256.74	19.63	5.06	3.60	28.29	228.45
			OT												O E	X								
MICHAEL VIGGIANO	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT			8.00	8.00	8.00			24.00	41.47	995.28	40.45	U	1456	991.03	1026.39	1210.14	175.28	31.16	205.49	411.93	798.21
			OT			0.50					0.50	62.21	31.11	40.45	O E									
KENNY A. WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00		8.00	8.00	8.00			32.00	49.82	1594.24	45.35	U	1456	1473.88	1631.61	1871.46	523.83	101.45	274.35	899.63	971.83
			OT			0.50					0.50	74.73	37.37	45.35	O E									

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

NOTE:
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 3/25/14
Signature Date

Sworn to before me, this day 25th of MARCH, 2014

Alexander C. Grebel Jr
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 42

For Week Ending: 3/2/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 2/24	Tu 2/25	We 2/26	Th 2/27	Fr 2/28	Sa 3/1	Su 3/2	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U O E	825	1173.20	1842.80	1882.80	376.75	69.00	106.37	552.12	1330.68
			OT																					
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1173.20	1762.80	1802.80	388.62	65.83	103.49	557.94	1244.86
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			4.00	4.00				8.00	44.07	352.56	29.33	U O E	825	234.64	352.56	360.56	36.52	17.44	20.70	74.66	285.90
			OT																					
WANTUIL DESOUZA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	34.25	274.00	24.38	U O E	472	195.04	274.00	294.00	39.98	6.49	31.94	78.41	215.59
			OT																					
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT				8.00				8.00	50.18	401.44	12.80	U O E	15024 X	108.80	439.08	439.08	61.45	9.63	6.15	77.23	361.85
			OT				0.50				0.50	75.27	37.64	12.80										
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00					24.00	34.25	822.00	24.38	U O E	472	585.12	822.00	882.00	157.95	22.82	95.83	276.60	605.40
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT		8.00	8.00	8.00	8.00			32.00	36.50	1168.00	24.38	U O E	472	780.16	1168.00	1248.00	229.46	34.56	129.65	393.67	854.33
			OT																					
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	34.25	1370.00	24.38	U O E	472	975.20	1370.00	1470.00	291.13	44.36	159.72	495.21	974.79
			OT																					
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	44.07	1762.80	29.33	U O E	825	1173.20	1762.80	1802.80	320.93	61.13	103.49	485.55	1317.25
			OT																					
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024	512.00	2370.00	2370.00	369.93	91.55	117.75	579.23	1790.77
			OT																					
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	36.50	1460.00	24.38	U O E	472	975.20	1460.00	1560.00	300.12	47.89	162.06	510.07	1049.93
			OT																					

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
42	3/2/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 2/24	Tu 2/25	We 2/26	Th 2/27	Fr 2/28	Sa 3/1	Su 3/2	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			4.00	4.00				8.00	46.68	373.44	12.80	U	15024	102.40	373.44	373.44	38.80	7.75	5.22	51.77	321.67
			OT												O	X								
															E									

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

NOTE:
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 3/25/14
Signature Date

Sworn to before me, this day 25th of MARCH, 2014

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
39	2/9/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 2/3	Tu 2/4	We 2/5	Th 2/6	Fr 2/7	Sa 2/8	Su 2/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	34.25	274.00	24.38	U	472	195.04	274.00	294.00	35.65	6.78	31.94	74.37	219.63
			OT												O									
															E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00				8.00	49.82	398.56	45.35	U	1456	362.80	398.56	457.60	88.43	10.91	67.47	166.81	290.79
			OT												O									
															E									

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

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 3/25/14
Signature Date

Sworn to before me, this day
25th of March, 2014

Alexander C. Grebel
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
34	1/5/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 12/30	Tu 12/31	We 1/1	Th 1/2	Fr 1/3	Sa 1/4	Su 1/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CRAIG R. CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	41.47	1327.04	40.45	U O	1456	1314.63	1358.15	1601.89	-286.82	48.44	270.91	606.17	995.72
	DOCKBUILDER		OT				0.50				0.50	62.21	31.11	40.45	E									
JOHN KELLER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	43.07	1378.24	29.33	U E	825	1026.56	1507.46	1542.45	261.95	44.77	87.76	394.48	1147.97
	OPERATING ENGINEER		OT	0.50	1.00		0.50				2.00	64.61	129.22	44.00	O									
JOSEPH RIZZUTO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	45.07	1442.24	29.33	U E	825	1004.56	1543.66	1577.91	258.59	12.71	88.28	359.58	1218.33
	OPERATING ENGINEER		OT	0.50	0.50		0.50				1.50	67.61	101.42	44.00	O									
ALLAN H. SCARANGELLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	40.45	U E	1456	1678.68	2014.91	2326.16	445.55	90.24	351.55	887.34	1438.82
	DOCKBUILDER FOREMAN		OT	0.50	0.50		0.50				1.50	71.54	107.31	40.45	O									
HAROLD N SHOEMAKER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00		8.00				24.00	41.47	995.28	40.45	U O	1456	1031.48	1088.60	1279.84	248.06	36.20	213.02	497.28	782.56
	DOCKBUILDER		OT	0.50	0.50		0.50				1.50	62.21	93.32	40.45	E									
ALBERTO VELOSO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	36.50	1168.00	24.38	U E	472	780.16	1168.00	1248.00	240.84	35.08	128.40	404.32	843.68
	LABORER FOREMAN		OT												O									
KENNY A. WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	49.82	1594.24	45.35	U O	1456	1541.90	1743.70	1994.62	567.73	111.07	285.79	964.59	1030.03
	DOCKBUILDER		OT		1.50		0.50				2.00	74.73	149.46	45.35	E									

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

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 3/4/14
Signature Date

Sworn to before me, this day
4th of MARCH, 2014

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
35	1/12/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 1/6	Tu 1/7	We 1/8	Th 1/9	Fr 1/10	Sa 1/11	Su 1/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	46.07	1105.68	29.33	U O E	825	813.92	1278.46	1306.19	231.24	36.08	72.49	339.81	966.38
			OT	2.50							2.50	69.11	172.78	44.00										
CRAIG R. CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00		8.00				16.00	41.47	663.52	40.45	U O E	1456	687.65	725.73	853.23	117.25	20.86	142.01	280.12	573.11
			OT				1.00				1.00	62.21	62.21	40.45										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	44.07	705.12	29.33	U E O	825	513.28	771.23	788.73	92.58	18.66	44.50	155.74	632.99
			OT	1.00							1.00	66.11	66.11	44.00										
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00			8.00			24.00	46.07	1105.68	29.33	U E O	825	769.92	1209.35	1252.35	184.86	10.08	69.16	264.10	988.25
			OT	0.50				1.00			1.50	69.11	103.67	44.00										
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	49.82	1594.24	45.35	U O E	1456	1632.60	1893.16	2158.84	626.27	123.88	303.54	1053.69	1105.15
			OT	2.50	0.50		1.00				4.00	74.73	298.92	45.35										

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 3/4/14
Signature Date

Sworn to before me, this day 4th of MARCH, 2014

Alexander C. Grebel
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
36	1/19/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 1/13	Tu 1/14	We 1/15	Th 1/16	Fr 1/17	Sa 1/18	Su 1/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO F BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				2.00				2.00	34.25	68.50	24.38	U O E	472	109.71	196.95	208.19	15.93	4.50	18.87	39.30	168.89
			OT				2.50				2.50	51.38	128.45	24.38										
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	4.00	8.00						12.00	45.07	540.84	29.33	U O E	825	461.96	709.87	725.62	99.74	17.66	40.60	158.00	567.62
			OT	0.50	2.00						2.50	67.61	169.03	44.00										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			8.00	8.00	8.00			24.00	41.47	995.28	40.45	U O E	1456	1051.70	1119.70	1314.69	300.76	56.81	217.39	574.96	739.73
			OT				1.00	1.00			2.00	62.21	124.42	40.45										
CRAIG R. CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	41.47	331.76	40.45	U O E	1456	364.05	393.97	461.47	42.41	9.86	75.38	127.65	333.82
			OT	1.00							1.00	62.21	62.21	40.45										
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT		8.00						8.00	36.50	292.00	24.38	U O E	472	243.80	401.50	426.50	51.43	9.65	41.04	102.12	324.38
			OT		2.00						2.00	54.75	109.50	24.38										
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			2.00					2.00	44.07	88.14	29.33	U O E	825	168.66	253.42	259.15	21.89	5.68	14.62	42.19	216.96
			OT			2.50					2.50	66.11	165.28	44.00										
JOAQUIM P MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			2.00					2.00	34.25	68.50	24.38	U O E	472	109.71	196.95	208.19	15.93	3.93	18.87	38.73	169.46
			OT			2.50					2.50	51.38	128.45	24.38										
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			2.00					2.00	53.84	107.68	12.80	U O E	15024	57.60	309.58	309.58	23.67	5.41	4.02	33.10	276.48
			OT			2.50					2.50	80.76	201.90	12.80										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024	582.40	2858.79	2858.79	525.98	124.70	125.16	775.84	2082.95
			OT		2.00	2.00	1.50				5.50	88.87	488.79	12.80										
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.33	U E O	825	1305.20	2050.13	2094.63	388.96	16.86	116.25	522.07	1572.56
			OT		2.00			1.00			3.00	69.11	207.33	44.00										
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT			2.00	2.00				4.00	36.50	146.00	24.38	U E O	472	219.42	419.75	442.25	54.22	10.10	38.39	102.71	339.54
			OT			2.50	2.50				5.00	54.75	273.75	24.38										
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT		8.00	8.00	8.00	8.00			32.00	47.69	1526.08	40.45	U E O	1456	1456.20	1812.24	2082.24	365.91	73.39	306.24	745.54	1336.70
			OT		2.00	1.00		1.00			4.00	71.54	286.16	40.45										

THE PORT AUTHORITY
OF NY & NJ

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NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
36	1/19/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 1/13	Tu 1/14	We 1/15	Th 1/16	Fr 1/17	Sa 1/18	Su 1/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	U	1456	2131.45	2515.91	2862.77	877.22	178.83	397.18	1453.23	1409.54
	DOCKBUILDER		OT	1.00	2.00	2.00	1.00	1.00			7.00	74.73	523.11	45.35	O									
															E									

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

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report

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I, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

3/4/14
Date

Sworn to before me, this day 4th of MARCH, 2014

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
37	1/26/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 1/20	Tu 1/21	We 1/22	Th 1/23	Fr 1/24	Sa 1/25	Su 1/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO F BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	34.25	274.00	24.38	U O E	472	195.04	274.00	294.00	28.04	6.49	31.94	66.47	227.53
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00			8.00			24.00	41.47	995.28	40.45	U O E	1456	991.03	1026.39	1210.13	266.63	49.58	205.49	521.70	688.43
			OT	0.50							0.50	62.21	31.11	40.45										
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	34.25	274.00	24.38	U O E	472	195.04	274.00	294.00	35.64	6.78	31.94	74.36	219.64
			OT																					
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	34.25	274.00	24.38	U O E	472	195.04	274.00	294.00	35.64	6.78	31.94	74.36	219.64
			OT																					
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	44.07	352.56	29.33	U O E	825	234.64	352.56	360.56	39.80	8.02	20.70	68.52	292.04
			OT																					
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00			8.00			24.00	59.25	1422.00	12.80	U O E	15024	313.60	1466.44	1466.44	175.05	37.28	67.53	279.86	1186.58
			OT	0.50							0.50	88.87	44.44	12.80										
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	46.07	737.12	29.33	U O E	825	491.28	771.68	788.43	84.93	6.35	44.55	135.83	652.60
			OT	0.50							0.50	69.11	34.56	44.00										
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT					8.00			8.00	36.50	292.00	24.38	U O E	472	195.04	292.00	312.00	31.22	6.91	32.41	70.54	241.46
			OT																					
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00						16.00	47.69	763.04	40.45	U O E	1456	667.43	798.81	922.56	84.44	16.80	140.65	241.89	680.67
			OT	0.50							0.50	71.54	35.77	40.45										
HAROLD N SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	41.47	331.76	40.45	U O E	1456	323.60	331.76	391.76	52.90	9.06	67.03	128.99	262.77
			OT																					
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	36.50	292.00	24.38	U O E	472	195.04	292.00	312.00	38.81	7.20	32.41	78.42	233.58
			OT																					

THE PORT AUTHORITY
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Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
37	1/26/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 1/20	Tu 1/21	We 1/22	Th 1/23	Fr 1/24	Sa 1/25	Su 1/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	5.00						13.00	49.82	647.66	45.35	U	1456	612.23	685.03	784.66	165.99	22.54	113.81	302.34	482.32
			OT	0.50							0.50	74.73	37.37	45.35	O E									

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

NOTE:
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 3/4/14
Signature Date

Sworn to before me, this day 4th of MARCH, 2014

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 38

For Week Ending: 2/2/2014

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 1/27	Tu 1/28	We 1/29	Th 1/30	Fr 1/31	Sa 2/1	Su 2/2	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	44.07	1057.68	29.33	U 825	791.92	1189.90	1216.89	233.80	33.99	69.87	337.66	879.23
			OT	2.00							2.00	66.11	132.22	44.00	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00	4.00				12.00	44.07	528.84	29.33	U 825	439.96	661.06	676.05	103.73	25.88	38.82	168.43	507.62
			OT			2.00					2.00	66.11	132.22	44.00	O E								
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	34.25	1096.00	24.38	U 472	828.92	1198.76	1283.75	248.95	36.35	136.65	421.95	861.80
			OT	2.00							2.00	51.38	102.76	24.38	O E								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	5.50			8.00				13.50	44.07	594.95	29.33	U 825	483.96	727.17	743.66	115.22	18.56	42.69	176.47	567.19
			OT	2.00							2.00	66.11	132.22	44.00	O E								
JOAQUIM MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	34.25	274.00	24.38	U 472	243.80	376.76	401.75	31.87	8.40	40.82	81.09	320.66
			OT	2.00							2.00	51.38	102.76	24.38	O E								
JOHN MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00	8.00			32.00	47.07	1506.24	29.33	U 825	1048.56	1682.77	1718.50	470.59	89.51	96.36	656.46	1062.04
			OT				1.50	1.00			2.50	70.61	176.53	44.00	O E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00							8.00	59.25	474.00	12.80	U 15024 O X	128.00	651.74	651.74	44.66	12.64	81.66	138.96	512.78
			OT	2.00							2.00	88.87	177.74	12.80	E								
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00				32.00	36.50	1168.00	24.38	U 472	828.92	1277.50	1362.50	255.38	38.58	138.70	432.66	929.84
			OT	2.00							2.00	54.75	109.50	24.38	O E								
ALLAN H SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.69	1907.60	40.45	U 1456	1698.90	2050.68	2365.67	458.46	92.96	358.38	909.80	1455.87
			OT	1.00				1.00			2.00	71.54	143.08	40.45	O E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT				7.00	4.00			11.00	46.68	513.48	12.80	U 15024 O X	166.40	653.52	653.52	98.62	15.25	29.75	143.62	509.90
			OT				2.00				2.00	70.02	140.04	12.80	E								
MICHAEL VIGGIANO	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	41.47	331.76	40.45	U 1456 O	323.60	331.76	391.76	29.97	7.58	67.03	104.58	287.18
			OT												E								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
38	2/2/2014	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if Issued	Time	Mo 1/27	Tu 1/28	We 1/29	Th 1/30	Fr 1/31	Sa 2/1	Su 2/2	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3														U	1456								
			RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	O		1995.40	2291.72	2616.44	789.41	159.60	373.17	1322.18	1294.26
	DOCKBUILDER		OT	1.50			1.50	1.00			4.00	74.73	298.92	45.35	E									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

3/4/14
Date

Sworn to before me, this day 4th of MARCH, 2014

Alexander C. Grebel
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 29

For Week Ending: 12/1/2013

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 11/25	Tu 11/26	We 11/27	Th 11/28	Fr 11/29	Sa 11/30	Su 12/1	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
NYATUI AYIZE	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT												U		0.00	661.60	661.56	123.68	10.92		134.60	526.96
			OT						8.00		8.00	82.70	661.60		E									
			ST												O	X								
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U	825	348.96	516.88	528.84	78.67	8.65	30.09	117.41	411.43
			OT						8.00		8.00	64.61	516.88	43.62	E									
			ST												O									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					5.00			5.00	43.07	215.35	29.08	U	825	167.21	247.66	253.40	19.38	12.94	14.42	46.74	206.66
			OT					0.50			0.50	64.61	32.31	43.62	E									
			ST												O									
LUIS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U	472	195.04	438.00	2304.25	537.09	80.73	218.59	836.41	1467.84
			OT						8.00		8.00	54.75	438.00	24.38	E									
			ST												O									
VICTOR M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	195.04	411.04	431.00	32.97	5.31	35.08	73.36	357.64
			OT						8.00		8.00	51.38	411.04	24.38	E									
			ST												O									
DERRICK HARGROVE	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT												U		0.00	661.56	661.56	50.60	13.04	0.66	64.30	597.26
			OT						8.00		8.00	82.70	661.60		E									
			ST												O	X								
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U	472	195.04	438.00	458.00	86.48	27.24	35.75	149.47	308.53
			OT						8.00		8.00	54.75	438.00	24.38	E									
			ST												O									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U	825	348.96	528.88	540.84	47.86	8.89	30.51	87.26	453.58
			OT						8.00		8.00	66.11	528.88	43.62	E									
			ST												O									
RICARDO MENDES	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT					8.00			8.00	44.65	357.20	12.80	U	15024	102.40	1227.94	1227.88	192.00	22.42	15.96	230.38	997.50
			OT					4.00	9.00		13.00	66.98	870.74		E	X								
			ST												O									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT												U	15024	102.40	710.96	710.96	10.31	8.55	14.22	33.08	677.88
			OT						8.00		8.00	88.87	710.96	12.80	E	X								
			ST												O									
JOAQUIM G. RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U	472	195.04	438.00	458.00	28.98	6.85	35.75	71.58	386.42
			OT						8.00		8.00	54.75	438.00	24.38	E									
			ST												O									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					5.00			5.00	46.68	233.40	12.80	U	15024	64.00	233.40	233.40	17.85	2.64	3.03	23.52	209.88
			OT												E	X								
			ST												O									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
29	12/1/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo	Tu	We	Th	Fr	Sa	Su	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				11/25	11/26	11/27	11/28	11/29	11/30	12/1													

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

2-6-14
Date

Sworn to before me, this day 6th of Febrary, 2014

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 30

For Week Ending: 12/8/2013

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 12/2	Tu 12/3	We 12/4	Th 12/5	Fr 12/6	Sa 12/7	Su 12/8	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	5.00	8.00	8.00	8.00	8.00			37.00	45.07	1667.59	29.08	U	825	1163.20	1802.79	1842.79	253.43	51.41	103.09	407.93	1434.86
	OPERATING ENGINEER		OT				2.00				2.00	67.60	135.20	43.62	O E									
CRAIG R. CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.00	1880.00	40.45	U	1456	1739.35	2091.50	2414.00	385.76	85.08	364.33	835.17	1578.83
	DOCKBUILDER		OT	2.00	1.00						3.00	70.50	211.50	40.45	O E									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U E	15024 X	512.00	2370.00	2370.00	231.79	72.47	115.38	419.64	1950.36
	IRONWORKER		OT												O									
HAROLD N. SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.87	1634.80	40.45	U	1456	1618.00	1634.80	1934.80	435.22	74.56	334.63	844.41	1090.39
	DOCKBUILDER		OT												O E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	U	1456	2040.75	2366.45	2698.55	653.90	144.28	379.43	1177.61	1520.94
	DOCKBUILDER		OT	2.00		1.50	1.50				5.00	74.73	373.65	45.35	O E									

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

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Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

2-6-14 — Date

Sworn to before me, this day 6th of February, 2014

Alexander C. Grebel — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
31	12/15/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 12/9	Tu 12/10	We 12/11	Th 12/12	Fr 12/13	Sa 12/14	Su 12/15	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00				24.00	45.07	1081.68	29.08	U O E	825	697.92	1081.68	1105.68	118.28	20.16	61.86	200.30	905.38
			OT																					
CRAIG R. CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.87	1634.80	40.45	U O E	1456	1618.00	1634.80	1934.80	259.02	55.85	332.70	647.57	1287.23
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT				8.00				8.00	36.50	292.00	24.38	U O E	472	195.04	292.00	312.00	31.60	4.39	32.10	68.09	243.91
			OT																					
KEVIN M KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT		8.00	8.00					16.00	36.50	584.00	24.38	U O E	472	390.08	584.00	624.00	111.53	30.56	64.20	206.29	417.71
			OT																					
ROBERT L LANE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	44.07	352.56	29.08	U O E	825	232.64	352.56	360.56	44.39	5.41	20.34	70.14	290.42
			OT																					
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U E O	15024 X	512.00	2370.00	2370.00	231.79	72.47	115.38	419.64	1950.36
			OT																					
HAROLD N. SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	41.47	995.28	40.45	U O E	1456	970.80	995.28	1175.28	225.10	32.30	201.09	458.49	716.79
			OT																					
ALBERT VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT		8.00						8.00	36.50	292.00	24.38	U O E	472	195.04	292.00	312.00	19.77	4.68	32.10	56.55	255.45
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	U O E	1456	1814.00	1992.80	2288.00	533.00	115.54	335.06	983.60	1304.40
			OT																					

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

NOTE:
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Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

2-6-14 — Date

Sworn to before me, this day 6th of February, 2014

Alexander C. Grebel Jr. — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
32	12/22/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 12/16	Tu 12/17	We 12/18	Th 12/19	Fr 12/20	Sa 12/21	Su 12/22	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	45.07	1081.68	29.08	U	825	697.92	1081.68	1105.68	118.28	20.16	61.86	200.30	905.38
			OT												O									
															E									
CRAIG R. CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	41.47	995.28	40.45	U	1456	970.80	995.28	1175.28	118.48	21.52	199.91	339.91	835.37
			OT												O									
															E									
KENNY A. WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	49.82	1195.68	45.35	U	1456	1088.40	1195.68	1372.80	274.23	52.11	201.03	527.37	845.43
			OT												O									
															E									

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

NOTE:
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Carmela Majuri — Print Name Officer/Dosignee

Carmela Majuri — Signature

2-6-14 — Date

Sworn to before me, this day 6th of February, 2014

Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
33	12/29/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 12/23	Tu 12/24	We 12/25	Th 12/26	Fr 12/27	Sa 12/28	Su 12/29	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CRAIG R. CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	41.47	663.52	40.45	U	1456	687.65	725.73	853.23	117.24	20.86	142.86	280.96	572.27
	DOCKBUILDER		OT				0.50	0.50			1.00	62.21	62.21	40.45	O E									
LUIS M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	195.04	438.00	458.00	56.98	10.54	36.21	103.73	354.27
	LABORER FOREMAN		OT						8.00		8.00	54.75	438.00	24.38	O E									
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	43.07	1378.24	29.08	U E	825	995.99	1475.16	1509.40	254.48	43.21	87.39	385.08	1124.32
	OPERATING ENGINEER		OT				0.50	1.00			1.50	64.61	96.92	43.62	O									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U E	825	348.96	528.88	540.84	80.67	13.25	31.05	124.97	415.87
	OPERATING ENGINEER		OT						8.00		8.00	66.11	528.88	43.62	O									
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U E	15024 X	102.40	646.08	646.08	52.21	13.90	9.05	75.16	570.92
	OPERATING ENGINEER		OT						8.00		8.00	80.76	646.08	12.80	O									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	45.07	721.12	29.08	U E	825	487.09	754.93	771.68	81.97	6.21	43.94	132.12	639.56
	OPERATING ENGINEER		OT					0.50			0.50	67.61	33.81	43.62	O									
ALLAN H. SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	49.82	797.12	40.45	U E	1456	667.43	832.89	956.64	107.03	21.07	141.37	269.47	687.17
	DOCKBUILDER FOREMAN		OT					0.50			0.50	71.54	35.77	40.45	O									
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	36.50	292.00	24.38	U E	472	414.46	784.75	827.25	145.54	21.28	73.15	239.97	587.28
	LABORER FOREMAN		OT					1.00	8.00		9.00	54.75	492.75	24.38	O									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	49.82	797.12	45.35	U O	1456	770.95	871.85	997.31	235.11	37.23	143.90	416.24	581.07
	DOCKBUILDER		OT				0.50	0.50			1.00	74.73	74.73	45.35	E									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

2-6-14 — Date

Sworn to before me, this day 6th of February, 2014

Alexander C. Grebel Jr. — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☒: B&N&K Restoration Co., Inc.

Address: 223 Randolph Avenue, Clifton, NJ 07011

EIN #:

Payroll No.: 001

For Week Ending: 11/10/13

Project & Location: NJ Marine Terminal, Port Newark - Corbin St, Berth 3-Whaft Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Mon 4	Tu. 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # If Union is Circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Custic, Neven	J X / A / Class 1, 2 or 3		RT	8.00	8.00	8.00					24.00	28.37	680.88	22.87	U	548.88	1,229.76	1,229.76	94.08	87.11	32.85	214.04	1,015.72
			OT												E X								
			ST												O								
			GT																				
	J / A / Class 1, 2 or 3		RT												U								
			OT												E								
			ST												O								
			GT																				
Tojagic, Dane	J X / A / Class 1, 2 or 3		RT	8.00	8.00	8.00					24.00	28.37	680.88	22.87	U	548.88	1,229.76	1,229.76	94.08	132.11	24.03	250.22	979.54
			OT												E X								
			ST												O								
			GT																				
Uzelac, Nikola	J X / A / Class 1, 2 or 3		RT	8.00	8.00						16.00	28.37	453.92	22.87	U	365.92	819.84	819.84	62.71	59.37	20.96	143.04	676.80
			OT												E X								
			ST												O								
			GT																				
Vasic, Niko	J X / A / Class 1, 2 or 3		RT	8.00	8.00	8.00					24.00	28.37	680.88	22.87	U	548.88	1,229.76	1,229.76	94.08	109.61	22.99	226.68	1,003.08
			OT												E X								
			ST												O								
			GT																				

Key.

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee 0 - 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 Aleksandar Kuridza 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.

Aleksandar Kuridza, Vice President — Print Name Officer/Designee

Signature

11/14/2013 — Date

Sworn to before me, this day 14th of November 20 13

G. ROGER WOODMAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 10/15/2017

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 ☒: B&N&K Restoration Co., Inc.

Address: 223 Randolph Avenue, Clifton, NJ 07011

EIN #:

Payroll No.: 002

For Week Ending: 11/17/13

Project & Location: NJ Marine Terminal, Port Newark - Corbin St, Berth 3-Whaft Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Mon 11	Tu. 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local) # if Union is Circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Custic, Neven	J X A Class 1, 2 or 3		RT			7.00					7.00	28.37	198.59	22.87	U	160.09	358.68	358.68	27.44	0.00	7.11	34.55	324.13
			OT												E X								
			ST												O								
			GT																				
Reljic, Milan	J X A Class 1, 2 or 3		RT			7.00					7.00	28.37	198.59	22.87	U	160.09	358.68	358.68	27.44	12.41	8.26	48.11	310.57
			OT												E X								
			ST												O								
			GT																				
Vasic, Niko	J X A Class 1, 2 or 3		RT			7.00					7.00	28.37	198.59	22.87	U	160.09	358.68	358.68	27.44	0.00	4.51	31.95	326.73
			OT												E X								
			ST												O								
			GT																				
	J A Class 1, 2 or 3		RT												U								
			OT												E								
			ST												O								
			GT																				
	J A Class 1, 2 or 3		RT												U								
			OT												E								
			ST												O								
			GT																				

Key

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee 0 - 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 Aleksandar Kuridza 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.

Aleksandar Kuridza, Vice President — Print Name Officer/Designee

Signature

11/21/2013 — Date

Sworn to before me, this day 21 of November 20 13

G. ROGER WOODMAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 10/15/2017

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 ☑	NATIONAL FENCE SYSTEMS, INC.	Address	1033 ROUTE 1, AVENEL, NJ 07001
EIN#			
Payroll No. 47	For Week Ending: 11/19/2013	Project & Location:	PORT AUTHORITY OF NY & NJ, WHARF 3 RECONSTRUCTION CORBIN ST, ELIZABETH, NJ
PA Contract Number:	PN-654.537		

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Wed 11/13	Thur 11/14	Fri 11/15	Sat 11/16	Sun 11/17	Mon 11/18	Tue 11/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE J CHACON	J LABORER		RT						8.00	8.00	16.00	36.5	584.00	24.39	U 4 7 2								
	A _____		OT												E	390.24	974.24	584.00	50.79	78.53	14.6	143.92	440.08
			ST												O								
	Class 1, 2 or 3		GT																				
JAIME CORIA	J LABORER		RT						8.00	8.00	16.00	34.25	548.00	24.39	U 4 7 2								
	A _____		OT												E	390.24	938.24	548.00	41.93	50.67	13.7	106.3	441.70
			ST												O								
	Class 1, 2 or 3		GT																				

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 ANTHONY MARTINEZ 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.

ANTHONY MARTINEZ — Print Name Officer/Designee

Signature

11/27/2013 — Date

Sworn to before me, this day 2 of Dec 2013

MARY BETH DRAVIS
NOTARY PUBLIC OF NEW JERSEY
ID # 2375930
My Commission Expires 7/22/2018

Mary Beth Dravis — Signature of Notary Public

Statement of Compliance

I do hereby state:

1. That I, ANTHONY MARTINEZ (Name of Signatory), PRESIDENT (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by **NATIONAL FENCE SYSTEMS, 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 **NATIONAL FENCE SYSTEMS, 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

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 28

For Week Ending: 11/24/2013

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE Mo 11/18	Tu 11/19	We 11/20	Th 11/21	Fr 11/22	Sa 11/23	Su 11/24	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00					16.00	40.87	653.92	39.30	U	1456	628.80	653.92	773.92	163.81	15.57	133.08	312.46	461.46
			OT												E									
			ST												O									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00		8.00	4.50				20.50	45.07	923.94	29.08	U	825	596.14	923.94	944.44	91.75	16.20	52.84	160.79	783.65
			OT												E									
			ST												O									
KEVIN CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	40.87	980.88	39.30	U	1456	943.20	980.88	1160.88	252.66	36.83	199.62	489.11	671.77
			OT												E									
			ST												O									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	280.32	72.47	115.38	468.17	1901.83
			OT												E	X								
			ST												O									
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.87	1634.80	39.30	U	1456	1572.00	1634.80	1934.80	435.23	74.56	332.70	842.49	1092.31
			OT												E									
			ST												O									
SCOTT A. SMITH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00		8.00					16.00	40.87	653.92	39.30	U	1456	628.80	653.92	773.92	163.81	15.57	133.08	312.46	461.46
			OT												E									
			ST												O									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	U	1456	1814.00	1992.80	2534.33	605.54	132.79	361.68	1100.01	1434.32
			OT												E									
			ST												O									

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

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
2. Seperate 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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 1-6-14
Signature Date

Sworn to before me, this day 6 of JAN, 2014

Kevin P. Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
27	11/17/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 11/11	Tu 11/12	We 11/13	Th 11/14	Fr 11/15	Sa 11/16	Su 11/17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	40.87	1307.84	39.30	U	1456	1257.60	1307.84	1547.84	416.51	63.73	266.16	746.40	801.44
			OT												E									
			ST												O									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	45.07	1802.80	29.08	U	825	1163.20	1802.80	1842.80	269.18	51.41	103.09	423.68	1419.12
			OT												E									
			ST												O									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00					24.00	43.07	1033.68	29.08	U	825	697.92	1033.68	1057.68	198.47	19.90	60.18	278.55	779.13
			OT												E									
			ST												O									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		1.50			1.00			2.50	43.07	107.68	29.08	U	825	72.70	107.68	110.18	8.43	10.79	6.27	25.49	84.69
			OT												E									
			ST												O									
KEVIN CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	40.87	1307.84	39.30	U	1456	1257.60	1307.84	1547.84	379.00	61.04	266.16	706.20	841.64
			OT												E									
			ST												O									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	195.04	411.04	431.00	71.44	6.31	35.08	112.83	318.17
			OT						8.00		8.00	51.38	411.04	24.38	E									
			ST												O									
LUIS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U	472	195.04	438.00	458.00	57.39	6.85	35.75	99.99	358.01
			OT						8.00		8.00	54.75	438.00	24.38	E									
			ST												O									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	374.52	72.47	115.38	562.37	1807.63
			OT												E	X								
			ST												O									
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	40.87	1307.84	39.30	U	1456	1257.60	1307.84	1547.84	309.47	47.91	266.16	623.54	924.30
			OT												E									
			ST												O									
SCOTT A. SMITH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	40.87	1307.84	39.30	U	1456	1257.60	1307.84	1547.84	397.75	62.39	266.16	726.30	821.54
			OT												E									
			ST												O									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		1.50			1.00			2.50	46.68	116.70	12.80	U	15024	32.00	116.70	116.70	8.93	0.89	1.52	11.34	105.36
			OT												E	X								
			ST												O									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
27	11/17/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 11/11	Tu 11/12	We 11/13	Th 11/14	Fr 11/15	Sa 11/16	Su 11/17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			5.50					5.50	49.82	274.01	45.35	U E O	1456	249.43	274.01	314.60	36.82	4.72	46.07	87.61	226.99
			OT																					
			ST																					

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

1-6-14
Date

Sworn to before me, this day 6 of JAN, 2014

Kevin P. Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	-

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
26	11/10/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 11/4	Tu 11/5	We 11/6	Th 11/7	Fr 11/8	Sa 11/9	Su 11/10	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.87	1634.80	39.30	U	1456	1611.30	1696.11	2003.61	573.46	95.64	341.42	1010.52	993.09
			OT	1.00							1.00	61.31	61.31	39.30	E									
			ST												O									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00				8.00			16.00	45.07	721.12	29.08	U	825	508.90	788.72	806.22	119.01	13.43	45.10	177.54	628.68
			OT	1.00							1.00	67.60	67.60	43.62	E									
			ST												O									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	4.00				28.00	43.07	1205.96	29.08	U	825	901.48	1335.18	1366.17	268.33	28.47	77.74	374.54	991.63
			OT	1.00		1.00					2.00	64.61	129.22	43.62	E									
			ST												O									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	2.50							2.50	43.07	107.68	29.08	U	825	72.70	107.68	110.18	8.43	10.79	6.27	25.49	84.69
			OT												E									
			ST												O									
KEVIN CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.87	1634.80	39.30	U	1456	1611.30	1696.11	2003.61	531.47	92.95	341.42	965.84	1037.77
			OT	1.00							1.00	61.31	61.31	39.30	E									
			ST												O									
BART GLOWZENSKI	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT	8.00	8.00		8.00				24.00	42.77	1026.48	0.00	U		0.00	1090.64	1090.64	248.47	33.72		282.19	808.45
			OT	1.00							1.00	64.16	64.16	0.00	E	X								
			ST												O									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	524.80	2458.87	2458.87	403.09	77.78	117.16	598.03	1860.84
			OT	1.00							1.00	88.87	88.87	12.80	E	X								
			ST												O									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	4.00				20.00	45.07	901.40	29.08	U	825	581.60	901.40	921.40	54.21		51.55	105.76	815.64
			OT												E									
			ST												O									
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.87	1634.80	39.30	U	1456	1611.30	1696.11	2003.61	457.68	79.30	341.42	878.40	1125.21
			OT	1.00							1.00	61.31	61.31	39.30	E									
			ST												O									
SCOTT A. SMITH	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.87	1634.80	39.30	U	1456	1611.30	1696.11	2003.61	552.46	94.29	341.42	988.17	1015.44
			OT	1.00							1.00	61.31	61.31	39.30	E									
			ST												O									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	2.50			2.00				4.50	46.68	210.06	12.80	U	15024	57.60	210.06	210.06	16.06	2.29	23.98	42.33	167.73
			OT												E	X								
			ST												O									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
26	11/10/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 11/4	Tu 11/5	We 11/6	Th 11/7	Fr 11/8	Sa 11/9	Su 11/10	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	49.82	1992.80	45.35	U	1456	1859.35	2067.53	2370.11	556.18	121.29	343.93	1021.40	1348.71
	DOCKBUILDER		OT	1.00							1.00	74.73	74.73	45.35	E									
			ST												O									

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

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

1-6-14
Date

Sworn to before me, this day
6 of JAN, 2014

Kevin P. Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
22	10/6/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 9/30	Tu 10/1	We 10/2	Th 10/3	Fr 10/4	Sa 10/5	Su 10/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	40.87	326.96	39.30	U E O	1456	687.75	909.41	1040.61	250.88	31.84	149.44	432.16	608.45
			OT	1.50					8.00		9.50	61.31	582.45	39.30										
			ST																					
RAY BASHORE	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	40.87	326.96	39.30	U E O	1456	687.75	909.41	1040.61	194.60	19.44	149.44	363.48	677.13
			OT	1.50					8.00		9.50	61.31	582.45	39.30										
			ST																					
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U E O	825	436.20	676.10	691.10	92.93	11.13	38.66	142.72	548.38
			OT						10.00		10.00	67.61	676.10	43.62										
			ST																					
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	43.07	344.56	29.08	U E O	825	298.07	441.47	451.72	63.77	7.11	25.70	96.58	355.14
			OT	1.50							1.50	64.61	96.91	43.62										
			ST																					
ORLANDO CAMACHO	☐ J ☐ A1 ☐ A2 ☑ A3 DOCKBUILDER		RT												U E O	1456	211.36	498.68	528.60	59.79	0.00	92.75	152.54	376.06
			OT						1.50		1.50	49.05	73.58	26.42										
			DT							6.50	6.50	65.40	425.10	26.42										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	3.00	3.00			4.00			10.00	43.07	430.70	29.08	U E O	825	290.80	430.70	440.70	51.14	15.75	25.07	91.96	348.74
			OT																					
			ST																					
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT												U E O	1456	412.65	776.55	855.28	65.84	14.03	94.28	174.15	681.13
			OT						4.00		4.00	61.31	245.24	39.30										
			DT							6.50	6.50	81.74	531.31	39.30										
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00					24.00	34.25	822.00	24.38	U E O	472	975.20	1712.56	1812.50	484.34	80.91	166.81	732.06	1080.44
			OT	1.50					10.50		12.00	51.38	616.56	24.38										
			DT							4.00	4.00	68.50	274.00	24.38										
LUIS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00					24.00	36.50	876.00	24.38	U E O	472	1109.29	2126.13	2239.88	516.08	76.81	194.2	787.09	1452.79
			OT	1.50					16.00		17.50	54.75	958.13	24.38										
			ST							4.00	4.00	73.00	292.00	24.38										
MANUEL FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U E O	472	195.04	479.52	499.50	72.20	8.07	36.79	117.06	382.44
			OT						4.00		4.00	51.38	205.52	24.38										
			DT							4.00	4.00	68.50	274.00	24.38										
JOHN KELLER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U E O	825	443.47	656.82	672.07	31.00	9.98	38.23	79.21	592.86
			OT						1.50		1.50	64.61	96.91	43.62										
			DT							6.50	6.50	86.14	559.91	58.16										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 22

For Week Ending: 10/6/2013

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 9/30	Tu 10/1	We 10/2	Th 10/3	Fr 10/4	Sa 10/5	Su 10/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KEVIN M KNEER	☑ J ☐ A1 ☐ A2 ☐ A3		RT													U	472	463.22	1113.25	1160.75	199.84	42.69	86.73	329.26	831.49
	LABORER FOREMAN		OT						15.00		15.00	54.75	821.25	24.38		E								
			DT							4.00	4.00	73.00	292.00	24.38		O								
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	43.07	344.56	29.08		U	825	959.64	1421.31	1454.31	198.13	31.91	82.75	312.79	1141.52
	OPERATING ENGINEER		OT	1.50					6.50		8.00	64.61	516.84	43.62		E								
			DT							6.50	6.50	86.14	559.91	58.16		O								
JOHN F. MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT													U	825	436.20	690.90	705.90	101.19	12.82	39.18	153.19	552.71
	OPERATING ENGINEER		OT						10.00		10.00	69.09	690.90	43.62		E								
			DT													O								
JOAQUIM G. RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT													U	472	292.56	803.00	833.00	136.32	14.35	57.28	207.95	625.05
	LABORER FOREMAN		OT						4.00		4.00	54.75	219.00	24.38		E								
			DT							8.00	8.00	73.00	584.00	24.38		O								
JOHN J. ROMER	☑ J ☐ A1 ☐ A2 ☐ A3		RT													U	15024	64.00	359.55	359.55	44.22	5.39	15.92	65.53	294.02
	TRUCK DRIVER		OT						5.00		5.00	71.91	359.55	12.80		E	X							
			ST													O								
ALLAN H. SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT													U	1456	314.40	564.00	624.00	49.18	6.71	71.28	127.17	496.83
	DOCKBUILDER FOREMAN		OT						8.00		8.00	70.50	564.00	39.30		E								
			ST													O								
TYLER A. SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT													U	1456	314.40	623.28	683.27	117.32	10.97	72.47	200.76	482.51
	DOCKBUILDER		OT						1.50		1.50	61.31	91.97	39.30		E								
			DT							6.50	6.50	81.74	531.31	39.30		O								
ROBERT P. SENCHAK	☑ J ☐ A1 ☐ A2 ☐ A3		RT					4.00			4.00	38.11	152.44	40.55		U	282	162.20	152.44	172.42	14.47	2.59	56.25	73.31	99.11
	TEAMSTER		OT													E								
			ST													O								
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3		RT													U	1456	314.40	623.28	683.27	113.65	17.10	72.47	203.90	479.37
	DOCKBUILDER		OT						1.50		1.50	61.31	91.97	39.30		E								
			ST							6.50	6.50	81.74	531.31	39.30		O								
SCOTT A. SMITH	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	40.87	326.96	39.30		U	1456	687.75	909.41	1040.61	232.14	30.67	149.44	412.25	628.36
	DOCKBUILDER		OT	1.50					8.00		9.50	61.31	582.45	39.30		E								
			ST													O								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	3.00	3.00			4.00			10.00	46.68	466.80	12.80		U	15024	128.00	466.80	466.80	57.05	6.26	6.07	69.38	397.42
	OPERATING ENGINEER		OT													E	X							
			ST													O								

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
22	10/6/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 9/30	Tu 10/1	We 10/2	Th 10/3	Fr 10/4	Sa 10/5	Su 10/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00							8.00	49.82	398.56	45.35	U E O	1456	430.83	510.66	580.77	80.61	9.69	80.32	170.62	410.15
			OT	1.50							1.50	74.73	112.10	45.35										
			ST																					

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

NOTE:
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 11-27-13
Signature Date

Sworn to before me, this day
27 of NOV., 2013

Kevin P. Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
23	10/13/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 10/7	Tu 10/8	We 10/9	Th 10/10	Fr 10/11	Sa 10/12	Su 10/13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	40.87	326.96	39.30	U	1456	334.05	357.62	421.36	80.51	6.50	70.90	157.91	263.45
	DOCKBUILDER		OT			0.50					0.50	61.31	30.66	39.30	E									
			ST												O									
RAY BASHORE	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	40.87	326.96	39.30	U	1456	334.05	357.62	421.36	58.41	6.50	70.90	135.81	285.55
	DOCKBUILDER		OT			0.50					0.50	61.31	30.66	39.30	E									
			ST												O									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3		RT		3.00						3.00	43.07	129.21	29.08	U	825	87.24	129.21	132.21	10.11	11.12	7.53	28.76	103.45
	OPERATING ENGINEER		OT												E									
			ST												O									
BART GLOWZENSKI	☐ J ☑ A1 ☐ A2 ☐ A3		RT			8.00	8.00	8.00			24.00	42.77	1026.48	0.00	U		0.00	1058.56	1058.56	238.00	31.76		269.76	788.80
	DOCKBUILDER APPRENTICE		OT			0.50					0.50	64.16	32.08	0.00	E	X								
			ST												O									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	43.07	689.12	29.08	U	825	508.90	753.73	771.23	85.76	13.50	43.88	143.14	628.09
	OPERATING ENGINEER		OT				1.00				1.00	64.61	64.61	43.62	E									
			ST												O									
JOHN F. MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	46.06	368.48	29.08	U	825	254.45	403.03	413.03	5.97	46.84	30.42	83.23	329.80
	OPERATING ENGINEER		OT			0.50					0.50	69.09	34.55	43.62	E									
			ST												O									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	6.00	8.00			22.00	45.07	991.54	29.08	U	825	661.57	1025.35	1048.10	75.06	0.00	58.64	133.70	914.40
	OPERATING ENGINEER		OT			0.50					0.50	67.61	33.81	43.62	E									
			ST												O									
JOHN J. ROMER	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	47.94	383.52	12.80	U	15024	108.80	419.48	419.48	54.07	6.47	5.45	65.99	353.49
	TRUCK DRIVER		OT			0.50					0.50	71.91	35.96	12.80	E	X								
			ST												O									
SCOTT A. SMITH	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00				16.00	40.87	653.92	39.30	U	1456	648.45	684.58	808.32	156.91	16.50	137.44	310.85	497.47
	DOCKBUILDER		OT			0.50					0.50	61.31	30.66	39.30	E									
			ST												O									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		3.00						3.00	46.68	140.04	12.80	U	15024	38.40	140.04	140.04	10.71	1.24	1.82	13.77	126.27
	OPERATING ENGINEER		OT												E	X								
			ST												O									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	E I N #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
23	10/13/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 10/7	Tu 10/8	We 10/9	Th 10/10	Fr 10/11	Sa 10/12	Su 10/13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	6.00	8.00			22.00	49.82	1096.04	45.35	U	1456	1020.38	1133.41	1299.46	254.83	47.63	188.72	491.18	808.28
	DOCKBUILDER		OT			0.50					0.50	74.73	37.37	45.35	E O									
			ST																					

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

11-27-13
Date

Sworn to before me, this day 27 of NOV., 2013

Kevin P Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 24

For Week Ending: 10/20/2013

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 10/14	Tu 10/15	We 10/16	Th 10/17	Fr 10/18	Sa 10/19	Su 10/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT												U 1456	334.05	521.14	584.84	117.54	9.77	74.17	201.48	383.36
			OT						8.50		8.50	61.31	521.14	39.30	E O								
			ST																				
RAY BASHORE	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT												U 1456	334.05	521.14	584.84	91.36	9.77	74.17	175.30	409.54
			OT						8.50		8.50	61.31	521.14	39.30	E O								
			ST																				
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U 825	370.77	549.14	561.89	42.98	43.18	41.28	127.44	434.45
			OT						8.50		8.50	64.61	549.14	43.62	E O								
			ST																				
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U 472	97.52	205.52	215.50	22.07	3.23	17.54	42.84	172.66
			OT						4.00		4.00	51.38	205.52	24.38	E O								
			ST																				
LUIS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U 472	268.18	602.25	629.75	90.29	10.29	49.16	149.74	480.01
			OT						11.00		11.00	54.75	602.25	24.38	E O								
			ST																				
MANUEL FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U 472	97.52	205.52	215.50	22.09	3.23	17.54	42.86	172.64
			OT						4.00		4.00	51.38	205.52	24.38	E O								
			ST																				
BART GLOWZENSKI	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT	8.00							8.00	42.77	342.16	0.00	U E X	0.00	342.16	342.16	26.18	25.15	4.84	56.17	285.99
			OT												O								
			ST																				
KEVIN KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U 472	268.18	602.25	629.75	112.50	30.67	49.16	192.33	437.42
			OT						11.00		11.00	54.75	602.25	24.38	E O								
			ST																				
ROBERT LANE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U 825	370.77	561.94	574.64	115.23	9.57	32.42	157.22	417.42
			OT						8.50		8.50	66.11	561.94	43.62	E O								
			ST																				
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	43.07	344.56	29.08	U 825	319.88	473.77	484.77	7.03	32.52	35.35	74.90	409.87
			OT						2.00		2.00	64.61	129.21	43.62	E O								
			ST																				
JOAQUIM G. RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U 472	97.52	219.00	229.00	17.52	3.15	17.88	38.55	190.45
			OT						4.00		4.00	54.75	219.00	24.38	E O								
			ST																				

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
24	10/20/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 10/14	Tu 10/15	We 10/16	Th 10/17	Fr 10/18	Sa 10/19	Su 10/20	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOHN J. ROMER	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	15024	160.00	898.88	898.88	148.88	23.20	11.69	183.77	715.11
	TRUCK DRIVER		OT						12.50		12.50	71.91	898.88	12.80	E O	X								
			ST																					
ALLAN H. SCARANGELLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	1456	334.05	599.25	663.00	56.06	7.49	75.74	139.29	523.71
	DOCKBUILDER		OT						8.50		8.50	70.50	599.25	39.30	E O									
			ST																					
SCOTT A. SMITH	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	1456	334.05	521.14	584.84	106.29	9.39	74.17	189.85	394.99
	DOCKBUILDER		OT						8.50		8.50	61.31	521.14	39.30	E O									
			ST																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	49.82	398.56	45.35	U	1456	748.28	1033.77	1155.54	16.75	200.01	181.3	398.06	757.48
	DOCKBUILDER		OT						8.50		8.50	74.73	635.21	45.35	E O									
			ST																					

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

11-27-13 — Date

Sworn to before me, this day 27 of Nov, 2013

Kevin P. Brennan — Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	-

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
25	11/3/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 10/28	Tu 10/29	We 10/30	Th 10/31	Fr 11/1	Sa 11/2	Su 11/3	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00				24.00	40.87	980.88	39.30	U E O	1456	1002.15	1072.85	1264.09	96.70	227.15	258.18	582.03	682.06
	DOCKBUILDER		OT			1.00	0.50				1.50	61.31	91.97	39.30										
			ST																					
KEVIN CONROY	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00				16.00	40.87	653.92	39.30	U E O	1456	687.75	745.89	877.13	161.24	19.52	146.17	326.93	550.20
	DOCKBUILDER		OT			1.00	0.50				1.50	61.31	91.97	39.30										
			ST																					
LUIS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	36.00	288.00	24.38	U E O	472	207.23	315.38	340.63	36.66	4.82	34.33	75.81	264.82
	LABORER FOREMAN		OT					0.50			0.50	54.75	27.38	24.38										
			ST																					
BART GLOWZENSKI	☐ J ☑ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	42.77	1368.64	0.00	U E O	X	0.00	1464.87	1465.33	370.81	56.61	0.00	427.42	1037.91
	DOCKBUILDER APPRENTICE		OT			1.00	0.50				1.50	64.15	96.23	0.00										
			ST																					
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	45.07	1442.24	24.38	U E O	825	835.02	1543.66	1577.91	162.21	0.00	88.28	250.49	1327.42
	OPERATING ENGINEER		OT			1.00	0.50				1.50	67.61	101.42	36.57										
			ST																					
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	59.25	1896.00	12.80	U E O	15024 X	428.80	2029.31	2029.31	311.19	52.10	40.59	403.88	1625.43
	IRONWORKER		OT			1.00	0.50				1.50	88.87	133.31	12.80										
			ST																					
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00				8.00	40.87	326.96	39.30	U E O	1456	334.05	357.62	421.36	58.41	9.81	70.90	139.12	282.24
	DOCKBUILDER		OT				0.50				0.50	61.31	30.66	39.30										
			ST																					
SCOTT A. SMITH	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00				16.00	40.87	653.92	39.30	U E O	1456	687.75	745.89	877.13	178.76	20.70	146.17	345.63	531.50
	DOCKBUILDER		OT			1.00	0.50				1.50	61.31	91.97	39.30										
			ST																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	49.82	1594.24	45.35	U E O	1456	1519.23	1706.34	1953.57	434.51	92.13	281.36	808.00	1145.57
	DOCKBUILDER		OT			1.00	0.50				1.50	74.73	112.10	45.35										
			ST																					

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

NOTE:
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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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

11-27-13 — Date

Sworn to before me, this day 27 of NOV., 2013

Kevin P. Brennan — Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ NATIONAL FENCE SYSTEMS, INC.

Address 1033 ROUTE 1, AVENEL, NJ 07001

E I N #

Payroll No. 38

For Week Ending: 09/17/2013

Project & Location: PORT AUTHORITY OF NY & NJ, WHARF 3 RECONSTRUCTION CORBIN ST, ELIZABETH, NJ

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Wed 9/11	Thu 9/12	Fri 9/13	Sat 9/14	Sun 9/15	Mon 9/16	Tue 9/17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSEPH STEELE	J LABORER		RT						8.00	8.00	16.00	40.00	640.00	24.39	U 4 7 2	390.24	1030.24	640.00	48.96	104.41	16.00	169.37	470.63
	A _____		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
MIGUEL ANGEL TORRES	J _____		RT							8.00	8.00	20.25	162.00	24.39	U 4 7 2	195.12	357.12	162.00	12.4	14.93		27.33	134.67
	A LABORER		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
WILLIAM FISCHER	J LABORER		RT						8.00		8.00	34.25	274.00	24.39	U 4 7 2	195.12	469.12	274.00	20.96	63.38	6.85	91.19	182.81
	A _____		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
THOMAS E. WOOD	J LABORER		RT						8.00	8.00	16.00	34.25	548.00	24.39	U 4 7 2	390.24	938.24	548.00	41.93	131.61	13.70	187.24	360.76
	A _____		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J _____		RT												U								
	A _____		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				

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 ANTHONY MARTINEZ 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.

ANTHONY MARTINEZ
Print Name Officer/Designee

Signature

10/30/2013
Date

Sworn to before me, this day 30 of OCT, 2013

MARY BETH DRAVIS
NOTARY PUBLIC OF NEW JERSEY
ID # 2375930
My Commission Expires 7/22/2018

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 ☑ NATIONAL FENCE SYSTEMS, INC.

Address 1033 ROUTE 1, AVENEL, NJ 07001

EIN#

Payroll No. 39

For Week Ending: 09/24/2013

Project & Location: PORT AUTHORITY OF NY & NJ, WHARF 3 RECONSTRUCTION CORBIN ST, ELIZABETH, NJ

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Wed 9/18	Thu 9/19	Fri 9/20	Sat 9/21	Sun 9/22	Mon 9/23	Tue 9/24	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSEPH STEELE	J LABORER		RT	8.00	8.00						16.00	40.00	640.00	24.39	U 4 7 2	390.24	1030.24	640.00	48.96	133.06	16.00	198.02	441.98
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
MIGUEL ANGEL TORRES	J		RT												U 4 7 2	195.12	438.16	243.04	18.59	45.32		63.91	179.13
	A LABORER		OT				8.00				8.00	30.38	243.04	24.39	E								
			ST												O								
	Class 1, 2 or 3		GT																				
WILLIAM FISCHER	J LABORER		RT	8.00	8.00						16.00	34.25	548.00	24.39	U 4 7 2	390.24	938.24	548.00	41.93	147.49	13.7	203.12	344.88
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
THOMAS E. WOOD	J LABORER		RT	8.00	8.00						16.00	34.25	548.00	24.39	U 4 7 2	390.24	938.24	548.00	41.93	152.33	13.7	207.96	340.04
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
JOSE J CHACON	J LABORER		RT												U 4 7 2	195.12	633.12	438.00	42.68	91.97	10.95	145.6	292.40
	A		OT				8.00				8.00	54.75	438.00	24.39	E								
			ST												O								
	Class 1, 2 or 3		GT																				
JAIME CORIA	J LABORER		RT												U 4 7 2	195.12	606.16	411.04	40.62	67.32	10.27	118.21	292.83
	A		OT				8.00				8.00	51.38	411.04	24.39	E								
			ST												O								
	Class 1, 2 or 3		GT																				

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

I ANTHONY MARTINEZ 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.

Sworn to before me, this day 30 of OCT, 20 13

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ NATIONAL FENCE SYSTEMS, INC.

Address 1033 ROUTE 1, AVENEL, NJ 07001

EIN #

Payroll No. 39

For Week Ending: 09/~~24~~/2013

Project & Location: PORT AUTHORITY OF NY & NJ, WHARF 3 RECONSTRUCTION CORBIN ST, ELIZABETH, NJ

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Wed 9/18	Thu 9/19	Fri 9/20	Sat 9/21	Sun 9/22	Mon 9/23	Tue 9/24	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
SEFERINO LOPEZ	J LABORER A _____ Class 1, 2 or 3		RT				6.00				6.00	29.35	176.10	23.37	U E O	140.22	316.32	316.32	24.19	31.98		56.17	260.15
			OT																				
			ST																				
			GT																				
ADALBERTO R. GUZMAN	J LABORER A _____ Class 1, 2 or 3		RT				6.00				6.00	29.35	176.10	23.37	U E O	140.22	316.32	316.32	24.21	19.90		44.11	272.21
			OT																				
			ST																				
			GT																				
AARON VALERIO	J LABORER A _____ Class 1, 2 or 3		RT				6.00				6.00	29.35	176.10	23.37	U E O	140.22	316.32	316.32	24.2	42.54		66.74	249.58
			OT																				
			ST																				
			GT																				
JUAN VALDES	J LABORER A _____ Class 1, 2 or 3		RT				6.00				6.00	29.35	176.10	23.37	U E O	140.22	316.32	316.32	24.19	38.38		62.57	253.75
			OT																				
			ST																				
			GT																				
RAMIRO VALDES	J LABORER A _____ Class 1, 2 or 3		RT				6.00				6.00	29.35	176.10	23.37	U E O	140.22	316.32	316.32	24.19	52.92		77.11	239.21
			OT																				
			ST																				
			GT																				
JR NAVA ESCUTIA 381 BARCLAY ST, PERTH AMBOY, NJ *****7311	J LABORER A _____ Class 1, 2 or 3		RT				6.00				6.00	29.35	176.10	23.37	U E O	140.22	316.32	316.32	24.2	43.3		67.5	248.82
			OT																				
			ST																				
			GT																				

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

I ANTHONY MARTINEZ 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.

Sworn to before me, this day 30 of OCT 2013

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 ANTHONY MARTINEZ 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.

Sworn to before me, this day 30 of OCT 2013

ANTHONY MARTINEZ — Print Name Officer/Designee

Signature

10/30/2013 — Date

Signature of Notary Public

MARY BETH DRAVIS
NOTARY PUBLIC OF NEW JERSEY
ID # 2376930
My Commission Expires 7/22/2018

Statement of Compliance

I do hereby state:

1. That I, ANTHONY MARTINEZ (Name of Signatory), PRESIDENT (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by NATIONAL FENCE SYSTEMS, 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 NATIONAL FENCE SYSTEMS, 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

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

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

Rev. April 2006

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
National Fence Systems, Inc.

ADDRESS 1033 Route 1
Avenel, NJ 07001

OMB No.: 1215-0149
Expires: 04/30/2009

PAYROLL NO. 38

FOR WEEK ENDING 09/17/2013

PROJECT AND LOCATION
PORT AUTHORITY OF NY & NJ, WHARF 3 RE CONSTRUCTION CORBIN ST, ELIZABETH, NJ

PROJECT OR CONTRACT NO. PN-654.537

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE Wed 9/11	Thu 9/12	Fri 9/13	Sat 9/14	Sun 9/15	Mon 9/16	Tue 9/17	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	NJ STATE	SDI/SUI	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
JOSEPH STEELE		LABORER	o										$640.00	$48.96	$87.12	$17.29		$16.00	$169.37	$470.63
			s						8.00	8.00	16.00	$40.00								
MIGUEL ANGEL TORRES		LABORER	o										$162.00	$12.40	$11.21	$2.28	$1.44		$27.33	$134.67
			s							8.00	8.00	$20.25								
WILLIAM FISCHER		LABORER	o										$274.00	$20.96	$52.32	$11.06		$6.85	$91.19	$182.81
			s						8.00		8.00	$34.25								
THOMAS E. WOOD		LABORER	o										$548.00	$41.93	$104.64	$22.12	$4.85	$13.70	$187.24	$360.76
			s						8.00	8.00	16.00	$34.25								
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

The Copeland Act (40 U.S.C. 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) Regulations 29 CFR Part 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. Compliance with these requirements is mandatory. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 09/26/2013

I, BETH DRAVIS (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by National Fence Systems, Inc. (Contractor or Subcontractor) on the PANYNJ WHARF 3 RECONST. CORBIN ST (Building or Work); that during the payroll period commencing on the 11 day of 9, 2013, and ending the 17 day of 9, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said National Fence Systems, Inc. (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
BETH DRAVIS, OFFICE MANAGER	Beth Dravis

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

* U.S. G.P.O.:1997 519.861

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

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Rev. April 2006

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
National Fence Systems, Inc.

ADDRESS 1033 Route 1
Avenel, NJ 07001

OMB No.: 1215-0149
Expires: 04/30/2009

PAYROLL NO. 39

FOR WEEK ENDING 09/24/2013

PROJECT AND LOCATION
PORT AUTHORITY OF NY & NJ, WHARF 3 RE CONSTRUCTION CORBIN ST, ELIZABETH, NJ

PROJECT OR CONTRACT NO. PN-654.537

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: Wed 9/18	Thu 9/19	Fri 9/20	Sat 9/21	Sun 9/22	Mon 9/23	Tue 9/24	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	NJ STATE	SDI/SUI	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
JOSEPH STEELE		LABORER	O										$640.00	$48.96	$109.19	$23.87		$16.00	$198.02	$441.98
			S	8.00	8.00						16.00	$40.00								
MIGUEL ANGEL TORRES		LABORER	O				8.00				8.00	$30.38	$243.00	$18.59	$35.92	$7.25	$2.15		$63.91	$179.09
			S									$20.25								
WILLIAM FISCHER		LABORER	O										$548.00	$41.93	$119.79	$27.70		$13.70	$203.12	$344.88
			S	8.00	8.00						16.00	$34.25								
THOMAS E. WOOD		LABORER	O										$548.00	$41.93	$119.79	$27.70	$4.84	$13.70	$207.96	$340.04
			S	8.00	8.00						16.00	$34.25								
JOSE J CHACON		LABORER	O				8.00				8.00	$54.75	$438.00	$42.68	$74.80	$17.17		$10.95	$145.60	$292.40
			S									$36.50								
JAIME CORIA		LABORER	O				8.00				8.00	$51.38	$411.00	$40.62	$52.08	$15.24		$10.27	$118.21	$292.79
			S									$34.25								
			O																	
			S																	
			O																	
			S																	

The Copeland Act (40 U.S.C. 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) Regulations 29 CFR Part 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. Compliance with these requirements is mandatory. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Date 09/26/2013

I, BETH DRAVIS (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by National Fence Systems, Inc. (Contractor or Subcontractor) on the PANYNJ WHARF 3 RECONST. CORBIN ST (Building or Work); that during the payroll period commencing on the 18 day of 9, 2013, and ending the 24 day of 9, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said National Fence Systems, Inc. (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
BETH DRAVIS, OFFICE MANAGER	Beth Dravis

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* U.S. G.P.O.:1997 519.861

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

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Rev. April 2006

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National Fence Systems, Inc.

ADDRESS 1033 Route 1
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OMB No.: 1215-0149
Expires: 04/30/2009

PAYROLL NO. 39

FOR WEEK ENDING 09/24/2013

PROJECT AND LOCATION
PORT AUTHORITY OF NY & NJ, WHARF 3 RE CONSTRUCTION CORBIN ST, ELIZABETH, NJ

PROJECT OR CONTRACT NO. PN-654.537

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: Wed 9/18	Thu 9/19	Fri 9/20	Sat 9/21	Sun 9/22	Mon 9/23	Tue 9/24	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	NJ STATE	SDI/SUI	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
JUAN VALDES		LABORER	O										$316.32	$24.19	$32.17	$6.21			$62.57	$253.75
			S				6.00				6.00	$52.72								
RAMIRO VALDES		LABORER	O										$316.32	$24.19	$42.11	$8.02	$2.79		$77.11	$239.21
			S				6.00				6.00	$52.72								
JR NAVA ESCUTIA		LABORER	O										$316.32	$24.20	$34.66	$5.85	$2.79		$67.50	$248.82
			S				6.00				6.00	$52.72								
SEFERINO LOPEZ		LABORER	O										$316.32	$24.19	$26.32	$5.66			$56.17	$260.15
			S				6.00				6.00	$52.72								
AARON VALERIO		LABORER	O										$316.32	$24.20	$33.29	$6.45	$2.80		$66.74	$249.58
			S				6.00				6.00	$52.72								
ADALBERTO R. GUZMAN		LABORER	O										$316.32	$24.21	$14.88	$5.02			$44.11	$272.21
			S				6.00				6.00	$52.72								
			O																	
			S																	
			O																	
			S																	

The Copeland Act (40 U.S.C. 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) Regulations 29 CFR Part 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. Compliance with these requirements is mandatory. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 09/26/2013

I, BETH DRAVIS (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

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

National Fence Systems, Inc. (Contractor or Subcontractor) on the

PANYNJ WHARF 3 RECONST. CORBIN ST (Building or Work); that during the payroll period commencing on the

18 day of 9, 2013, and ending the 24 day of 9, 2013,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

National Fence Systems, Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
BETH DRAVIS, OFFICE MANAGER	Beth Dravis

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

* U.S. G.P.O.:1997 519.861

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
18	9/8/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 9/2	Tu 9/3	We 9/4	Th 9/5	Fr 9/6	Sa 9/7	Su 9/8	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT		8.00	8.00		8.00			24.00	34.25	822.00	24.38	U E O	472	585.12	822.00	1470.00	372.33	56.94	158.25	587.52	882.48
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
LUIS FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER FOREMAN		RT		8.00	8.00		8.00			24.00	36.50	876.00	24.38	U E O	472	585.12	876.00	936.00	159.64	16.41	96.30	272.35	663.65
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
BART GLOWZENSKI	☐ ☑ ☐ ☐ J A1 A2 A3 DOCKBUILDER APPRENTICE		RT		8.00						8.00	42.77	342.16	0.00	U E O	X	0.00	342.16	342.16	51.32	4.84	0.00	56.16	286.00
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT		8.00						8.00	43.07	344.56	29.08	U E O	825	232.64	344.56	352.56	24.40	5.29	20.06	49.75	302.81
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
KENNY A. WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT		8.00						8.00	49.82	398.56	45.35	U E O	1456	362.80	398.56	457.60	60.34	7.23	67.01	134.58	323.02
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

10-24-13
Date

Sworn to before me, this day
25 of OCT, 2013

Kevin P. Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
19	9/15/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 9/9	Tu 9/10	We 9/11	Th 9/12	Fr 9/13	Sa 9/14	Su 9/15	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MICHAEL CARR	☑ ☐ ☐ ☐														U	825								
			RT				3.50	2.50			6.00	43.07	258.42	29.08	E		174.48	258.42	1895.01	473.60	63.42	107.82	644.84	1250.17
	OPERATING ENGINEER		OT								0.00	0.00	0.00	0.00	O									
			ST								0.00	0.00	0.00	0.00										
JUSTIN FERNANDES	☑ ☐ ☐ ☐														U	472								
	J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	34.25	1370.00	24.38	E		1023.96	1472.76	1577.75	407.52	64.48	167.02	639.02	938.73
	LABORER		OT		1.50	0.50					2.00	51.38	102.76	24.38	O									
			ST								0.00	0.00	0.00	0.00										
LUIS FERNANDES	☑ ☐ ☐ ☐														U	472								
	J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	36.50	1460.00	24.38	E		1084.91	1706.38	1817.63	378.23	51.05	180.61	609.89	1207.74
	LABORER FOREMAN		OT	1.50	2.00	1.00					4.50	54.75	246.38	24.38	O									
			ST								0.00	0.00	0.00	0.00										
EDWARD TIAGHA	☑ ☐ ☐ ☐														U	15024								
			RT				3.50	2.50			6.00	46.68	280.08	12.80	E	X	76.80	280.08	280.08	22.71	3.34	3.64	29.69	250.39
	OPERATING ENGINEER		OT								0.00	0.00	0.00	0.00	O									
			ST																					

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

10-24-13
Date

Sworn to before me, this day 25 of OCT, 2013

Kevin P. Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
20	9/22/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 9/16	Tu 9/17	We 9/18	Th 9/19	Fr 9/20	Sa 9/21	Su 9/22	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ ☐ ☐ ☐ J A1 A2 A3		RT				2.00				2.00	34.25	68.50	24.38	U E O	472	48.76	68.50	73.50	5.62		7.91	13.53	59.97
	LABORER		OT								0.00	0.00	0.00	0.00										
			ST																					
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	2.50							2.50	43.07	107.68	29.08	U E O	825	203.56	301.49	308.50	27.72	13.76	17.56	59.04	249.46
	OPERATING ENGINEER		OT	3.00							3.00	64.61	193.82	29.08										
			ST								0.00	0.00	0.00	0.00										
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	34.25	274.00	24.38	U E O	472	231.61	351.07	374.81	58.72	5.33	38.23	102.28	272.53
	LABORER		OT	1.50							1.50	51.38	77.07	24.38										
			ST								0.00	0.00	0.00	0.00										
LUIS FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	36.50	292.00	24.38	U E O	472	243.80	401.50	426.50	51.81	6.22	41.04	99.07	327.43
	LABORER FOREMAN		OT	2.00							2.00	54.75	109.50	24.38										
			ST								0.00	0.00	0.00	0.00										
RAYMOND RASCOE	☑ ☐ ☐ ☐ J A1 A2 A3		RT				2.00				2.00	42.02	84.04	12.80	U E O	15024 X	25.60	84.04	168.08	12.86	0.79	2.19	15.84	152.24
	OPERATING ENGINEER		OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	2.50							2.50	46.68	116.70	12.80	U E O	15042 X	70.40	326.76	326.76	30.95	4.04	4.25	39.24	287.52
	OPERATING ENGINEER		OT	3.00							3.00	70.02	210.06	12.80										
			ST																					

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

10-24-13
Date

Sworn to before me, this day 25 of OCT, 2013

Kevin P. Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	E I N #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
21	9/29/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If Issued	Time	Mo 9/23	Tu 9/24	We 9/25	Th 9/26	Fr 9/27	Sa 9/28	Su 9/29	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT								0.00	0.00	0.00	0.00	U	825	305.34	452.24	462.74	65.71	7.33	26.33	99.37	363.37
			OT						7.00		7.00	64.61	452.24	29.08	E									
			ST								0.00	0.00	0.00	0.00	O									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	4.00		2.00		1.00			7.00	43.07	301.49	29.08	U	825	203.56	301.49	308.49	27.71	13.76	17.55	59.02	249.47
			OT												E									
			ST												O									
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT								0.00	34.25	0.00	24.38	U	472	231.61	488.11	511.81	74.82	8.31	41.65	124.78	387.03
			OT						9.50		9.50	51.38	488.11	24.38	E									
			ST								0.00				O									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	34.25	274.00	24.38	U	472	463.22	839.18	886.63	181.87	21.28	79.88	283.03	603.60
			OT					1.50	9.50		11.00	51.38	565.18	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
LUIS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT					8.00			8.00	36.50	292.00	24.38	U	472	463.22	894.25	941.75	160.95	16.53	81.26	258.74	683.01
			OT					1.50	9.50		11.00	54.75	602.25	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
BART GLOWZENSKI	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT					8.00			8.00	42.77	342.16		U		0.00	855.36	855.36	151.00	60.02		211.02	644.34
			OT					2.00	6.00		8.00	64.15	513.20		E	X								
			ST								0.00	0.00	0.00	0.00	O									
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					5.00			5.00	36.50	182.50	24.38	U	472	390.08	784.75	824.75	144.56	34.57	69.22	248.35	576.40
			OT					1.50	9.50		11.00	54.75	602.25	24.38	E									
			ST								0.00				O									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			5.00					5.00	43.07	215.35	29.08	U	825	363.50	538.40	550.90	54.46	8.46	27.04	89.96	460.94
			OT						5.00		5.00	64.61	323.03	29.08	E									
			ST								0.00	0.00	0.00	0.00	O									
JOHN ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT												U	15024	102.40	575.28	575.28	79.70	9.58	7.48	96.76	478.52
			OT						8.00		8.00	71.91	575.28	12.80	E	X								
			ST								0.00				O									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	4.00		2.00		1.00			7.00	46.68	326.76	12.80	U	15024	89.60	326.76	326.76	30.95	4.04	4.25	39.24	287.52
			OT								0.00				E	X								
			ST								0.00				O									

THE PORT AUTHORITY OF NY & NJ			Certification of Payroll TO BE SUBMITTED WITH APPLICATION FOR PAYMENT																				
NAME OF CONTRACTOR J.H. Reid General Contractor			ADDRESS 3230 Hamilton Blvd., So. Plainfield, NJ 07080																			EIN#	
Payroll No. 21	For Week Ending 9/29/2013		Project & Location: Corbin Street Berth 3 Port Authority																			PA Contract Number: PN654.537	
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	49.82	398.56	45.35	U E O	1456	702.93	959.04	1073.43	195.05	33.64	133.57	362.46	710.97
			OT					1.50	6.00		7.50	74.73	560.48	45.35										
			ST																					

Key:
RT- Regular Time OT- Overtime ST- Shift Time
U- Union E- Employee O- Other
J- Journeymen A- Apprentice

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

10/24/13
Date

Sworn to before me, this day 25 of OCT., 2013

Kevin P. Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN #
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
23	08/18/2013	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 08/12	Tu 08/13	We 08/14	Th 08/15	Fr 08/16	Sa 08/17	Su 08/18				Hourly Rate	TO (Circle)	Total Paid							
Stephen A Hoogendoorn Jr.	J A1 A2 A3+ Elec Apprentice		RT	0	0	0	8	0	0	0	8	20.06	160.48	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	160.48	891.92	68.24	134.00	75.14	301.04	590.88
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Keith Saum	[J] A1 A2 A3+ Elec Journeyman		RT	0	0	0	8	0	0	0	8	48.99	391.92	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	391.92	2547.60	194.89	384.00	286.61	995.18	1552.42
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 24 of 10 . 13

Jerry Hoogendoorn — Print Name Officer/Designee

Signature

10/24/2013 — Date

Signature of Notary Public

NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN #

Payroll No. 24

For Week Ending 09/29/2013

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 09/23	Tu 09/24	We 09/25	Th 09/26	Fr 09/27	Sa 09/28	Su 09/29				Hourly Rate	TO (Circle)	Total Paid							
Mark DeGiovanni	J A1 A2 A3+ Elec Journeyman		RT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	U								
			OT	0	0	0	0	0	8	0	8	73.49	587.92	0.00	E	0.00	587.92	2621.01	200.51	488.00	294.86	1115.49	1505.52
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Jason G Kondek	J A1 A2 A3+ Elec Foreman		RT	0	0	0	0	0	0	0	0	55.85	0.00	0.00	U								
			OT	0	0	0	0	0	8	0	8	83.78	670.24	0.00	E	0.00	670.24	3406.92	260.62	626.00	383.28	1421.08	1985.84
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Barbaro Taisma	J A1 A2 A3+ Elec Journeyman		RT	0	0	0	0	0	0	0	0	48.99	0.00	0.00	U								
			OT	0	0	0	0	0	8	0	8	73.49	587.92	0.00	E	0.00	587.92	2547.52	194.88	347.00	774.41	1445.82	1101.70
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 24 of 10 . 13

RYAN WING NOTARY PUBLIC NEW JERSEY

Jerry Hoogendoorn — Print Name Officer/Designee

Signature

10/24/2013 — Date

Signature of Notary Public

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

b. WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
13	7/7/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/1	Tu 7/2	We 7/3	Th 7/4	Fr 7/5	Sa 7/6	Su 7/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CARLOS CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	8.00				16.00	33.75	540.00	24.38	U E O	472	390.08	540.00	580.00	90.26	14.24	63.68	168.18	411.82
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	8.00				16.00	33.75	540.00	24.38	U E O	472	390.08	540.00	580.00	56.41	12.70	63.68	132.79	447.21
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
JOSE CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	8.00				16.00	33.75	540.00	24.38	U E O	472	390.08	540.00	580.00	71.44	12.70	63.68	147.82	432.18
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	2.00		8.00	8.00				18.00	43.07	775.26	29.08	U E O	825	523.44	775.26	793.26	138.56	13.94	45.14	197.64	595.62
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
SERGIO GARCIA	☑ J ☐ A1 ☐ A2 ☐ A3 TEAMSTER		RT			4.00					4.00	38.11	152.42	19.81	U E O	282	79.24	152.42	172.42	13.19	3.65	25.17	42.01	130.41
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
KEVIN KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	36.00	288.00	24.38	U E O	472	195.04	288.00	308.00	88.40	24.62	32.00	145.02	162.98
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	2.00							2.00	59.25	118.50	10.91	U E O	X	21.82	118.50	118.50	9.06	0.00	2.37	11.43	107.07
			OT								0.00	0.00	0.00	0.00		X								
			ST								0.00	0.00	0.00	0.00										
ROBERT SENCHAK	☑ J ☐ A1 ☐ A2 ☐ A3 TEAMSTER		RT			3.00					3.00	38.11	114.32	19.81	U E O	282	59.43	114.32	129.32	9.88	1.94	18.75	30.57	98.75
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

9-11-13 — Date

Sworn to before me, this day 11th of September 2013

Alexander C. Grebel — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
14	7/21/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/15	Tu 7/16	We 7/17	Th 7/18	Fr 7/19	Sa 7/20	Su 7/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CARLOS CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	6.00					22.00	33.75	742.50	24.38	U	472	536.36	995.65	1063.13	199.68	41.57	109.65	350.90	712.23
	LABORER		OT		5.00						5.00	50.63	253.15	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	6.00					22.00	33.75	742.50	24.38	U	472	536.36	995.65	1063.13	154.68	26.32	109.65	290.65	772.48
	LABORER		OT		5.00						5.00	50.63	253.15	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
JOSE CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	6.00					22.00	33.75	742.50	24.38	U	472	536.36	995.65	1063.13	183.25	36.87	109.65	329.77	733.36
	LABORER		OT		5.00						5.00	50.63	253.15	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	4.00				28.00	43.07	1205.96	29.08	U	825	959.64	1528.99	1564.49	314.31	36.78	89.01	440.10	1124.39
	OPERATING ENGINEER		OT		5.00						5.00	64.61	323.03	29.08	E									
			ST								0.00	0.00	0.00	0.00	O									
WILSON CRUZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT				4.00				4.00	33.75	135.00	24.38	U	472	97.52	135.00	145.00	11.09	2.74	15.93	29.76	115.24
	LABORER		OT								0.00	0.00	0.00	0.00	E									
			ST								0.00	0.00	0.00	0.00	O									
KEVIN KNEER	☑ ☐ ☐ ☐		RT	5.00	8.00		4.00				17.00	36.00	612.00	24.38	U	472	536.36	882.00	937.00	221.12	36.82	90.25	348.19	588.81
	LABORER		OT		5.00						5.00	54.00	270.00	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
JUSTIN KOZDRON	☑ ☐ ☐ ☐		RT				4.00				4.00	33.75	135.00	24.38	U	472	97.52	135.00	145.00	21.36	2.18	15.78	39.32	105.68
	LABORER		OT								0.00	0.00	0.00	0.00	E									
			ST								0.00	0.00	0.00	0.00	O									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT			2.00					2.00	59.25	118.50	10.91	U		21.82	118.50	118.50	3.86	0.00	70.35	74.21	44.29
	IRONWORKER		OT								0.00	0.00	0.00	0.00	E	X								
			ST								0.00	0.00	0.00	0.00	O	X								

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

9-11-13 — Date

Sworn to before me, this day 11th of September, 2013

Alexander C. Grebel — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
15	7/28/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 7/22	Tu 7/23	We 7/24	Th 7/25	Fr 7/26	Sa 7/27	Su 7/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CARLOS CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	33.75	270.00	24.38	U	472	195.04	270.00	290.00	35.23	6.62	31.84	73.69	216.31
	LABORER		OT								0.00	50.63	0.00	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	33.75	270.00	24.38	U	472	195.04	270.00	290.00	22.18	5.47	31.84	59.49	230.51
	LABORER		OT								0.00	50.63	0.00	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
JOSE CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	33.75	270.00	24.38	U	472	195.04	270.00	290.00	22.19	5.47	31.84	59.50	230.50
	LABORER		OT								0.00	50.63	0.00	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	59.25	474.00	10.91	U		87.28	474.00	474.00	36.26	4.37	9.48	50.11	423.89
	IRONWORKER		OT								0.00	88.88	0.00	10.91	E	X								
			ST								0.00	0.00	0.00	0.00	O	X								

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

9-11-13
Date

Sworn to before me, this day
11th of September, 2013

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
16	8/25/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 8/19	Tu 8/20	We 8/21	Th 8/22	Fr 8/23	Sa 8/24	Su 8/25	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	33.75	1080.00	24.38	U 472	780.16	1662.25	2114.07	591.85	102.02	212.32	906.19	1207.88
	LABORER		OT		1.50	2.50	3.50	4.00			11.50	50.63	582.25	24.38	E O								
			ST								0.00	0.00	0.00	0.00									
LUIS FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	36.00	1152.00	24.38	U 472	780.16	1800.00	2726.50	674.96	106.49	253.45	1034.90	1691.60
	LABORER FOREMAN		OT		1.50	2.50	3.50	4.50			12.00	54.00	648.00	24.38	E O								
			ST								0.00	0.00	0.00	0.00									
JOHN KELLER	☑ ☐ ☐ ☐ J A1 A2 A3		RT		4.00						4.00	43.07	172.28	29.08	U 825	116.32	172.28	1641.61	285.73	36.79	93.40	415.92	1225.69
	OPERATING ENGINEER		OT								0.00	0.00	0.00	0.00	E O								
			ST								0.00	0.00	0.00	0.00									
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3		RT			2.00	3.00				5.00	43.07	215.35	29.08	U 825	145.40	796.80	2357.75	455.27	85.17	134.15	674.59	1683.16
	OPERATING ENGINEER		OT			2.50	3.00	3.50			9.00	64.61	581.45	29.08	E O								
			ST								0.00	0.00	0.00	0.00									
KENNY A. WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3		RT			2.00	3.00				5.00	49.82	249.10	45.35	U 1456	226.75	959.04	3437.55	871.53	196.01	459.3	1526.84	1910.71
	DOCKBUILDER		OT			2.50	3.50	3.50			9.50	74.73	709.94	45.35	E O								
			ST								0.00	0.00	0.00	0.00									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

9-11-13 — Date

Sworn to before me, this day 11th of September 2013

Alexander C. Grebel — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 17

For Week Ending: 9/1/2013

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 8/26	Tu 8/27	We 8/28	Th 8/29	Fr 8/30	Sa 8/31	Su 9/1	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U 472 E	975.20	1527.21	1635.94	426.51	68.55	173.03	668.09	967.85
			OT		2.50		1.00				3.50	50.63	177.21	24.38	O								
			ST								0.00	0.00	0.00	0.00									
LUIS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00	5.00	8.00			37.00	36.00	1332.00	24.38	U 472 E	902.06	1467.00	1822.50	379.79	51.35	182.25	613.39	1209.11
			OT		2.50						2.50	54.00	135.00	24.38	O								
			ST								0.00	0.00	0.00	0.00									
BART GLOWZENSKI	☐ J ☑ A1 ☐ A2 ☐ A3 DOCKBUILDER APPRENTICE		RT	8.00	8.00		8.00				24.00	42.77	1026.48		U E X	0.00	1251.01	1882.00	509.12	85.78	0.00	594.90	1287.10
			OT		2.50		1.00				3.50	64.15	224.53		O								
			ST								0.00	0.00	0.00	0.00									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00		8.00				24.00	43.07	1033.68	29.08	U 825 E	697.92	1259.80	2192.49	383.42	75.09	124.74	583.25	1609.24
			OT		2.50		1.00				3.50	64.61	226.12	29.08	O								
			ST								0.00	0.00	0.00	0.00									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00			8.00			24.00	49.82	1195.68	45.35	U 1456 E	1088.40	1457.24	2821.72	690.18	152.91	392.74	1235.83	1585.89
			OT		2.50		1.00				3.50	74.73	261.56	45.35	O								
			ST																				

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

9-11-13 — Date

Sworn to before me, this day 11th of September, 2013

Alexander C. Grebel Jr. — Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
12	6/30/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/24	Tu 6/25	We 6/26	Th 6/27	Fr 6/28	Sa 6/29	Su 6/30	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CARLOS CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	2.00	6.00			32.00	33.75	1080.00	24.38	U	472	780.16	1130.63	1130.63	92.79	135.08	63.15	291.02	839.61
			OT			1.00					1.00	50.63	50.63	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	2.00	4.00			30.00	33.75	1012.50	24.38	U	472	731.40	1113.76	1113.76	91.32	86.16	49.97	227.45	886.31
			OT			2.00					2.00	50.63	101.26	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
JOSE CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	2.00	4.00			30.00	33.75	1012.50	24.38	U	472	731.40	1113.76	1113.76	91.31	121.20	48.26	260.77	852.99
			OT			2.00					2.00	50.63	101.26	24.38	E									
			ST								0.00	0.00	0.00	0.00	O									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U	825	1331.51	2149.82	2200.29	521.91	75.56	125.74	723.21	1477.08
			OT	2.50	0.50	2.00		2.00			7.00	63.86	447.02	28.33	E									
			ST								0.00	0.00	0.00	0.00	O									
LARRY HICKEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	42.57	340.56	28.33	U	825	297.47	500.21	511.95	39.16	9.68	29.77	78.61	433.34
			OT	2.50							2.50	63.86	159.65	28.33	E									
			ST								0.00	0.00	0.00	0.00	O									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	10.91	U		436.40	2725.52	2725.52	198.10	161.63	190.51	550.24	2175.28
			OT	2.50		1.50					4.00	88.88	355.52	10.91	E	X								
			ST								0.00	0.00	0.00	0.00	O	X								

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

NOTE:
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I, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

8/7/13
Date

Sworn to before me, this day 8th of AUGUST, 2013

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
11	6/23/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/17	Tu 6/18	We 6/19	Th 6/20	Fr 6/21	Sa 6/22	Su 6/23	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
CARLOS CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U	472	975.20	1350.00	1450.00	287.32	68.26	159.2	514.78	935.22
	LABORER		OT								0.00	50.63	0.00	24.38	E O									
			ST								0.00	0.00	0.00	0.00										
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U	472	975.20	1400.63	1503.13	254.34	42.61	163.62	460.57	1042.56
	LABORER		OT					1.00			1.00	50.63	50.63	24.38	E O									
			ST								0.00	0.00	0.00	0.00										
JOSE CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U	472	975.20	1350.00	1450.00	309.56	63.50	159.2	532.26	917.74
	LABORER		OT								0.00	50.63	0.00	24.38	E O									
			ST								0.00	0.00	0.00	0.00										
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U	825	1161.53	1766.66	1808.16	393.87	51.64	103.33	548.84	1259.32
	OPERATING ENGINEER		OT					1.00			1.00	63.86	63.86	28.33	E O									
			ST								0.00	0.00	0.00	0.00										
JOHN CONKLIN	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00		8.00	8.00	7.00			31.00	33.75	1046.25	24.38	U	472	755.78	1046.25	1123.75	145.93	27.40	123.38	296.71	827.04
	LABORER		OT								0.00	50.63	0.00	24.38	E O									
			ST								0.00	0.00	0.00	0.00										
LARRY HICKEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U	825	1133.20	1702.80	1742.80	274.88	53.13	101.33	429.34	1313.46
	OPERATING ENGINEER		OT								0.00	63.86	0.00	28.33	E O									
			ST								0.00	0.00	0.00	0.00										
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	10.91	U		436.40	2370.00	2370.00	374.51	72.47	115.38	562.36	1807.64
	IRONWORKER		OT								0.00	88.88	0.00	10.91	E O	X X								
			ST								0.00	0.00	0.00	0.00										

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

NOTE:
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 8/7/13
Signature Date

Sworn to before me, this day 8th of AUGUST, 2013

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
10	6/16/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/10	Tu 6/11	We 6/12	Th 6/13	Fr 6/14	Sa 6/15	Su 6/16	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	5.00	8.00	8.00	4.50	8.00			33.50	33.75	1130.63	24.38	U E O	472	816.73	1535.67	1639.38	285.21	49.53	168.68	503.42	1135.96
			OT		4.00	4.00					8.00	50.63	405.04	24.38										
			ST								0.00	0.00	0.00	0.00										
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U E O	825	1359.84	2213.68	2265.64	543.25	79.55	129.48	752.28	1513.36
			OT		4.00	4.00					8.00	63.86	510.88	28.33										
			ST								0.00	0.00	0.00	0.00										
JOHN CONKLIN	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	4.50	8.00	8.00	2.50	8.00			31.00	33.75	1046.25	24.38	U E O	472	755.78	1425.98	1522.19	236.17	42.01	156.52	434.70	1087.49
			OT		4.00	3.50					7.50	50.63	379.73	24.38										
			ST								0.00	0.00	0.00	0.00										
JOAQUIM MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	4.50	8.00						12.50	33.75	421.88	24.38	U E O	472	304.75	826.92	904.69	130.06	22.12	87.30	239.48	665.21
			OT		4.00	4.00					8.00	50.63	405.04	24.38										
			ST								0.00	0.00	0.00	0.00										
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	5.00	8.00	8.00		8.00			29.00	59.25	1718.25	10.91	U E O	X	316.39	2429.21	2429.21	393.56	76.01	116.56	586.13	1843.08
			OT		4.00	4.00					8.00	88.87	710.96	10.91		X								
			ST								0.00	0.00	0.00	0.00										

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

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

8/7/13
Date

Sworn to before me, this day 8th of AUGUST, 2013

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
9	6/9/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 6/3	Tu 6/4	We 6/5	Th 6/6	Fr 6/7	Sa 6/8	Su 6/9	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	2.00			34.00	33.75	1147.50	24.38	U	472	828.92	1147.50	1232.50	193.06	32.23	135.32	360.61	871.89
			OT								0.00	0.00	0.00	0.00	E									
			ST								0.00	0.00	0.00	0.00	O									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U	825	1133.20	1702.80	1742.80	372.53	47.66	99.59	519.78	1223.02
			OT								0.00	0.00	0.00	0.00	E									
			ST								0.00	0.00	0.00	0.00	O									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	4.00							4.00	42.57	170.28	28.33	U	825	113.32	170.28	174.28	13.32	11.75	9.96	35.03	139.25
			OT												E									
			ST												O									
RICARDO GOMES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	33.75	270.00	24.38	U	472	195.04	270.00	290.00	50.75	6.04	31.84	88.63	201.37
			OT								0.00	0.00	0.00	0.00	E									
			ST								0.00	0.00	0.00	0.00	O									
JUSTIN A. KOZDRON	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	33.75	270.00	24.38	U	472	195.04	270.00	290.00	50.75	4.35	31.55	86.65	203.35
			OT								0.00	0.00	0.00	0.00	E									
			ST								0.00	0.00	0.00	0.00	O									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	5.50	5.00			34.50	59.25	2044.13	10.91	U		376.40	2044.13	2370.00	374.51	72.47	115.38	562.36	1807.64
			OT								0.00	0.00	0.00	0.00	E	X								
			ST								0.00	0.00	0.00	0.00	O	X								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	4.00							4.00	46.68	186.72	12.42	U	15024	49.68	186.72	186.72	14.28	1.94	2.43	18.65	168.07
			OT												E	X								
			ST												O									

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

8/7/13
Date

Sworn to before me, this day 8th of AUGUST, 2013

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
Emmy Inc.	PO Box 922 Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
9	06/02/2013	Corbin Street, Berth 3-Wharf Recon	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 05/27	Tu 05/28	We 05/29	Th 05/30	Fr 05/31	Sa 06/01	Su 06/02				Hourly Rate	TO (Circle)	Total Paid							
John J Bradley	J A1 A2 A3+ Operating Eng.		RT	8	8	8	8	0	0	0	32	43.50	1392.00	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1392.00	1740.00	133.11	346.00	74.55	632.58	1107.42
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Carlos Fernandes	J A1 A2 A3+ Labor		RT	8	8	8	8	0	0	0	32	34.45	1102.40	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1102.40	1378.00	113.06	281.00	72.54	526.92	851.08
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Jose Peixe	J A1 A2 A3+ Labor		RT	8	8	8	8	0	0	0	32	36.00	1152.00	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1152.00	1440.00	117.81	179.00	74.59	407.44	1032.56
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Francisco Saraiva	J A1 A2 A3+ Labor		RT	8	8	8	8	0	0	0	32	36.00	1152.00	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1152.00	1440.00	117.81	167.00	74.59	421.43	1018.57
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Stephen Hoogendoorn Jr. 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.

Sworn to before me, this day 2 of 7 13

Stephen Hoogendoorn Jr. — Print Name Officer/Designee

Signature

07/02/2013 — Date

Signature of Notary Public

RYAN WING NOTARY PUBLIC NEW JERSEY

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2016

Statement of Compliance

I do hereby state:

1. That I, Stephen Hoogendoorn Jr. (Name of Signatory), Vice President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Emmy 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 Emmy 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN #
Emmy Inc.	PO Box 922 Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
11	06/16/2013	Corbin Street, Berth 3-Wharf Recon	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 06/10	Tu 06/11	We 06/12	Th 06/13	Fr 06/14	Sa 06/15	Su 06/16				Hourly Rate	TO (Circle)	Total Paid							
John J Bradley	J A1 A2 A3+ Operating Eng.		RT	0	8	6	0	0	0	0	14	43.50	609.00	0.00	U	0.00	609.00	1740.00	133.11	346.00	74.57	632.60	1107.40
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Carlos Fernandes	J A1 A2 A3+ Labor		RT	0	8	6	0	0	0	0	14	34.45	482.30	0.00	U	0.00	482.30	1122.40	91.99	212.00	58.70	405.60	716.80
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Jose Peixe	J A1 A2 A3+ Labor		RT	0	8	0	0	0	0	0	8	36.00	288.00	0.00	U	0.00	288.00	1352.00	110.51	164.00	58.31	363.60	988.40
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Francisco Saraiva	J A1 A2 A3+ Labor		RT	0	8	7	0	0	0	0	15	36.00	540.00	0.00	U	0.00	540.00	1352.00	110.50	153.00	69.65	388.73	963.27
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E								
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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.

Sworn to before me, this day 2 of 7, 13

I, Stephen Hoogendoorn Jr. 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.

Stephen Hoogendoorn Jr. — Print Name Officer/Designee

Signature

07/02/2013 — Date

RYAN WING NOTARY PUBLIC NEW JERSEY

Signature of Notary Public

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

Statement of Compliance

I do hereby state:

1. That I, Stephen Hoogendoorn Jr. (Name of Signatory), Vice President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Emmy 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 Emmy 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 han the applicable wage 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 ne/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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
13	06/30/2013	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 06/24	Tu 06/25	We 06/26	Th 06/27	Fr 06/28	Sa 06/29	Su 06/30				Hourly Rate	TO (Circle)	Total Paid							
No Work Performed.	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, _____ 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.

Sworn to before me, this day 2 of 7, 13

Print Name Officer/Designee _____ Signature _____ Date 07/02/2013 Signature of Notary Public _____

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

RYAN WING NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
12	06/23/2013	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo	Tu	We	Th	Fr	Sa	Su				Hourly Rate	TO (Circle)	Total Paid							
				06/17	06/18	06/19	06/20	06/21	06/22	06/23													
No Work Performed.	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, _____ 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.

Sworn to before me, this day 2 of 7 13

Print Name Officer/Designee _____ Signature _____ Date 07/02/2013 Signature of Notary Public _____

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

RYAN WING NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN#

Payroll No. 10

For Week Ending 06/09/2013

Project & Location: Corbin Street, Berth 3 Wharf Reconstruction

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 06/03	Tu 06/04	We 06/05	Th 06/06	Fr 06/07	Sa 06/08	Su 06/09				Hourly Rate	TO (Circle)	Total Paid							
No Work Performed.	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, _____ 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.

Sworn to before me, this day 2 of 7 13

Print Name Officer/Designee

Signature

07/02/2013
Date

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

Signature of Notary Public

RYAN WING NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
9	06/02/2013	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 05/27	Tu 05/28	We 05/29	Th 05/30	Fr 05/31	Sa 06/01	Su 06/02				Hourly Rate	TO (Circle)	Total Paid							
No Work Performed.	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, _____ 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.

Print Name Officer/Designee _____ Signature _____ Date 07/02/2013

Sworn to before me, this day 2 of 7, 13

Signature of Notary Public

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

RYAN WING NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
11	06/16/2013	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 06/10	Tu 06/11	We 06/12	Th 06/13	Fr 06/14	Sa 06/15	Su 06/16				Hourly Rate	TO (Circle)	Total Paid							
Vincenzo Palazzotto	☐ J A1 A2 A3+ Foreman	A-53716	RT	0	0	2	0	0	0	0	2	59.37	118.74	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	118.74	2612.32	199.85	419.00	208.99	963.39	1648.93
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Jerry Hoogendoorn — Print Name Officer/Designee

Signature

07/02/2013 — Date

Sworn to before me, this day 2 of 7 13

RYAN WING NOTARY PUBLIC NEW JERSEY

RYAN WING NOTARY PUBLIC OF NEW JERSEY My Commission Expires 9/15/2015

Signature of Notary Public

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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.

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   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 8

For Week Ending: 6/2/2013

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/27	Tu 5/28	We 5/29	Th 5/30	Fr 5/31	Sa 6/1	Su 6/2	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U 472	975.20	1350.00	1450.00	242.32	40.12	159.2	441.64	1008.36
			OT												E								
			ST												O								
ARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U 825	1218.18	1830.51	1873.50	415.21	55.63	107.07	577.91	1295.59
			OT			1.00	1.00				2.00	63.86	127.71	42.49	E								
			ST												O								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		6.50	2.50					9.00	42.57	383.13	28.33	U 825	254.97	383.13	392.13	42.47	15.02	22.41	79.90	312.23
			OT												E								
			ST												O								
VICTOR M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00						8.00	33.75	270.00	24.38	U 472	195.04	270.00	290.00	22.19	3.20	31.55	56.94	233.06
			OT												E								
			ST												O								
JAMES E. MCGARVEY	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	42.57	681.12	28.33	U 825	453.28	681.12	697.12	142.98	17.95	40.54	201.47	495.65
			OT												E								
			ST												O								
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	10.91	U	436.40	2370.00	2370.00	374.52	72.47	115.38	562.37	1807.63
			OT												E X								
			ST												O X								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		6.50	2.50					9.00	46.68	420.12	12.42	U 15024	111.78	420.12	420.12	47.42	5.44	5.46	58.32	361.80
			OT												E X								
			ST												O								

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

7/10/13
Date

Sworn to before me, this day 10th of JULY, 2013

Alexander C. Grebel
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 7

For Week Ending: 5/26/2013

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 5/20	Tu 5/21	We 5/22	Th 5/23	Fr 5/24	Sa 5/25	Su 5/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U 472	975.20	1350.00	1450.00	242.31	40.12	159.2	441.63	1008.37
			OT												E								
			ST												O								
ARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U 825	1345.65	2022.08	2069.55	372.53	47.66	164.88	585.07	1484.48
			OT	1.50	2.50	1.00					5.00	63.86	319.28	42.49	E								
			ST												O								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		4.00						4.00	42.57	170.28	28.33	U 825	113.32	170.28	174.28	13.33	11.75	9.96	35.04	139.24
			OT												E								
			ST												O								
VICTOR M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U 472	975.20	1350.00	1450.00	242.31	28.74	157.75	428.80	1021.20
			OT												E								
			ST												O								
JAMES E. MCGARVEY	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U 825	1133.20	1862.45	1900.70	480.48	91.06	99.59	671.13	1229.57
			OT		1.50	1.00					2.50	63.86	159.65	42.49	E								
			ST												O								
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		2.00		8.00	8.00			18.00	59.25	1066.50	10.91	U	196.38	1066.50	2370.00	374.51	72.47	115.38	562.36	1807.64
			OT												E X								
			ST												O X								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		4.00						4.00	46.68	186.72	12.42	U 15024	49.68	186.72	186.72	14.29	1.94	13.68	29.91	156.81
			OT												E X								
			ST												O								

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

NOTE:
1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
2. Seperate 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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 7/10/13
Signature Date

Sworn to before me, this day 10th of JULY, 2013

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN#:

Payroll No.: 6

For Week Ending: 5/19/2013

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 5/13	Tu 5/14	We 5/15	Th 5/16	Fr 5/17	Sa 5/18	Su 5/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	33.75	1080.00	24.38	U	472	780.16	1080.00	1160.00	176.63	29.70	127.36	333.69	826.31
	LABORER		OT												E									
			ST												O									
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	42.57	1362.24	28.33	U	825	949.05	1426.10	1459.59	274.69	34.28	90.00	398.97	1060.62
	OPERATING ENGINEER		OT				1.00				1.00	63.86	63.86	42.49	E									
			ST												O									
VICTOR M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	33.75	1080.00	24.38	U	472	780.16	1080.00	1160.00	176.63	20.59	126.20	323.42	836.58
	LABORER		OT												E									
			ST												O									
JAMES E. MCGARVEY	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00				24.00	42.57	1021.68	28.33	U	825	679.92	1021.68	1045.68	252.54	40.35	60.81	353.70	691.98
	OPERATING ENGINEER		OT												E									
			ST												O									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	42.35	1355.20	12.42	U	15024	397.44	1355.20	1355.20	243.35	31.61	49.47	324.43	1030.77
	LABORER		OT												E	X								
			ST												O									
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	59.25	1896.00	10.91	U		349.12	1896.00	2370.00	374.52	77.18	115.98	567.68	1802.32
	IRONWORKER		OT												E	X								
			ST												O									

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

NOTE:
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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.

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Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

7/10/13
Date

Sworn to before me, this day 10th of JULY, 2013

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
5	5/12/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	Mo 5/6	Tu 5/7	We 5/8	Th 5/9	Fr 5/10	Sa 5/11	Su 5/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	2.00	2.00	8.00			28.00	33.75	945.00	24.38	U E O	472	682.64	945.00	1015.00	143.79	24.80	111.45	280.04	734.96
			OT																					
			ST																					
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00		8.00	8.00	8.00			32.00	42.57	1362.24	28.33	U E O	825	949.05	1426.10	2494.38	617.92	98.21	87.52	803.65	1690.73
			OT				1.00				1.00	63.86	63.86	42.49										
			ST																					
VICTOR M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	2.00	2.00	8.00			28.00	33.75	945.00	24.38	U E O	472	682.64	945.00	1015.00	143.79	21.55	111.03	276.37	738.63
			OT																					
			ST																					
RAUL M. MALTEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	33.75	270.00	24.38	U E O	472	195.04	270.00	290.00	22.19	5.75	31.55	59.78	230.22
			OT																					
			ST																					
JAMES E. MCGARVEY	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00			2.00	8.00			18.00	42.57	766.26	28.33	U E O	825	509.94	766.26	784.26	147.79	18.17	44.82	211.57	572.69
			OT																					
			ST																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	2.00	2.00	8.00			28.00	42.35	1185.80	12.42	U E O	15024 X	347.76	1185.80	1649.67	310.04	44.34	53.3	407.68	1241.99
			OT																					
			ST																					
LUIS FELIPE PEREIRA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	33.75	270.00	24.38	U E O	472	195.04	270.00	290.00	22.19	6.04	31.55	60.07	229.93
			OT																					
			ST																					
DAVID R. REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	2.00	2.00	8.00			28.00	59.25	1659.00	10.91	U E O	X	305.48	1659.00	2370.00	374.50	77.18	115.98	567.66	1802.34
			OT													X								
			ST																					

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 7/10/13
Signature Date

Sworn to before me, this day 10th of July, 2013

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
4	5/5/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/29	Tu 4/30	We 5/1	Th 5/2	Fr 5/3	Sa 5/4	Su 5/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U E O	472	975.20	1350.00	1450.00	242.31	40.12	159.20	441.63	1008.37
			OT																					
			ST																					
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U E O	825	1175.69	1766.66	1808.16	393.87	56.35	103.93	554.15	1254.01
			OT					1.00			1.00	63.86	63.86	42.49										
			ST																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					2.00			2.00	42.57	85.14	28.33	U E O	825	56.66	85.14	2657.77	743.67	114.66	151.88	1010.81	1646.96
			OT																					
			ST																					
VICTOR M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U E O	472	975.20	1350.00	1450.00	242.31	33.45	158.35	434.11	1015.89
			OT																					
			ST																					
JAMES E. MCGARVEY	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.57	1702.80	28.33	U E O	825	1133.20	1766.66	1808.16	503.78	96.15	103.33	705.07	1103.09
			OT					1.00			1.00	63.86	63.86	28.33										
			ST																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					1.00			1.00	46.68	46.68	12.42	U E O	15024 X	12.42	46.68	2786.12	789.43	151.08	48.07	988.58	1797.54
			OT																					
			ST																					

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

7/10/13
Date

Sworn to before me, this day 10th of JULY, 2013

Alexander C. Grebel Jr.
Signature of Notary Public

ALEXANDER C. GREBEL, JR.
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 22, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
6	05/12/2013	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo	Tu	We	Th	Fr	Sa	Su				Hourly Rate	TO (Circle)	Total Paid							
				05/06	05/07	05/08	05/09	05/10	05/11	05/12													
No Work Performed.	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, _____ 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.

Print Name Officer/Designee _____ Signature _____

Date 06/07/2013

Sworn to before me, this day 7 of 6, 13

Signature of Notary Public _____

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/8/2015

RYAN WING NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
7	05/19/2013	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 05/13	Tu 05/14	We 05/15	Th 05/16	Fr 05/17	Sa 05/18	Su 05/19				Hourly Rate	TO (Circle)	Total Paid							
No Work Performed.	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, _____ 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.

Sworn to before me, this day 7 of 6, 13

Print Name Officer/Designee _____ Signature _____ Date 06/07/2013 Signature of Notary Public _____

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

RYAN WING NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑	Address	EIN#
HBC Company, Inc.	131 Washington Street Lodi, NJ 07644	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
8	05/26/2013	Corbin Street, Berth 3 Wharf Reconstruction	PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 05/20	Tu 05/21	We 05/22	Th 05/23	Fr 05/24	Sa 05/25	Su 05/26				Hourly Rate	TO (Circle)	Total Paid							
Ralph Esposito	☐ J A1 A2 A3+ Foreman		RT	0	0	0	8	0	0	0	8	54.37	434.96	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	434.96	2174.80	166.36	310.00	244.66	792.68	1382.12
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Keith Saum	☐ J A1 A2 A3+ Journeyman		RT	0	0	0	8	0	0	0	8	47.69	381.52	0.00	U								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	381.52	1907.60	145.94	224.00	214.61	638.74	1268.86
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

06/11/2013
Date

Sworn to before me, this day 11 of 6, 13

Signature of Notary Public

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

RYAN WING NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by HBC 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 HBC 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 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑
Emmy Inc.

Address PO Box 922
Lodi, NJ 07644

EIN#

Payroll No. 8

For Week Ending 05/26/2013

Project & Location: Corbin Street, Berth 3-Wharf Recon

PA Contract Number: PN-654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/ Class 1,2,3)	SWAC or TWIC ID # If issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mo 05/20	Tu 05/21	We 05/22	Th 05/23	Fr 05/24	Sa 05/25	Su 05/26				Hourly Rate	TO (Circle)	Total Paid							
John J Bradley	[J] A1 A2 A3+ Operating Eng.		RT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	U								
			OT	0	0	0	0	0	4	0	4	65.25	261.00	0.00	E	0.00	261.00	2001.00	153.07	419.00	85.74	755.26	1245.74
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

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

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, Jerry Hoogendoorn 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.

Sworn to before me, this day 10 of 6, 13

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

06/10/2013
Date

RYAN WING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/15/2015

Signature of Notary Public

RYAN WING NOTARY PUBLIC NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Jerry Hoogendoorn (Name of Signatory), Vice President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Emmy 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 Emmy 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 wage 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

   c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
2	4/21/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/15	Tu 4/16	We 4/17	Th 4/18	Fr 4/19	Sa 4/20	Su 4/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOAO FRANQUEIRA BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT								0.00	33.75	0.00	24.38	U E O	472	463.22	961.88	3922.51	1091.63	193.32	353.81	1638.76	2283.75
			OT	11.00	8.00						19.00	50.63	961.88	24.38										
			ST								0.00	0.00	0.00	0.00										
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00			8.00	8.00			24.00	33.75	810.00	24.38	U E O	472	585.12	1606.25	1711.25	301.48	54.47	172.07	528.02	1183.23
			OT	10.00							10.00	50.63	506.25	24.38										
			ST		8.00						8.00	36.25	290.00	24.38										
LARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT								0.00	42.57	0.00	28.33	U E O	825	424.90	638.55	2527.06	628.59	100.21	145.02	873.82	1653.24
			OT	10.00							10.00	63.86	638.55	42.49										
			ST								0.00	0.00	0.00	0.00										
JOHN CONKLIN	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00			8.00	8.00			24.00	33.75	810.00	24.38	U E O	472	585.12	1606.25	1711.25	278.99	52.12	171.37	502.48	1208.77
			OT	10.00							10.00	50.63	506.25	24.38										
			ST		8.00						8.00	36.25	290.00	24.38										
WILSON CRUZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	8.00			16.00	33.75	540.00	24.38	U E O	472	390.08	1336.25	1584.38	390.92	76.03	158.13	625.08	959.30
			OT	10.00							10.00	50.63	506.25	24.38										
			ST		8.00						8.00	36.25	290.00	24.38										
LUIS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT								0.00	36.00	0.00	24.38	U E O	472	414.46	918.00	3206.75	836.47	143.22	291.88	1271.57	1935.18
			OT	10.00	7.00						17.00	54.00	918.00	24.38										
			ST								0.00	0.00	0.00											
VICTOR M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	33.75	270.00	24.38	U E O	472	195.04	270.00	1556.25	266.39	37.59	166.50	470.48	1085.77
			OT								0.00	50.63	0.00											
			ST								0.00	36.25	0.00											
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	36.00	288.00	24.38	U E O	472	536.36	1476.00	4593.75	1409.17	261.66	393.38	2064.21	2529.54
			OT	12.00	10.00						22.00	54.00	1188.00	24.38										
			ST								0.00	0.00	0.00	0.00										
JOAQUIM P. MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00			8.00	8.00			24.00	33.75	810.00	24.38	U E O	472	585.12	1606.25	1711.25	312.74	55.64	172.07	540.45	1170.80
			OT	10.00							10.00	50.63	506.25	24.38										
			ST		8.00						8.00	36.25	290.00	24.38										
JOHN F. MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 LEAD ENGINEER		RT								0.00	45.56	0.00		U E O	825	679.84	1093.44	5820.00	2046.69	367.49	324.93	2739.11	3080.89
			OT	10.00	6.00						16.00	68.34	1093.44	42.49										
			ST								0.00	0.00	0.00											

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
2	4/21/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
				Mo	Tu	We	Th	Fr	Sa	Su													
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	4/15	4/16	4/17	4/18	4/19	4/20	4/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri 6-13-13
Signature Date

Sworn to before me, this day
14 of JUNE, 2013

Kevin P. Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
1	4/14/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 4/8	Tu 4/9	We 4/10	Th 4/11	Fr 4/12	Sa 4/13	Su 4/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	2.00			34.00	33.75	1147.50	24.38	U E O	472	828.92	1147.50	1232.50	193.06	32.23	135.32	360.61	871.89
			OT																					
			ST																					
JOHN CONKLIN	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	2.00			10.00	33.75	337.50	24.38	U E O	472	243.80	337.50	1259.06	176.57	32.23	137.41	346.21	912.85
			OT																					
			ST																					
VICTOR M. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1350.00	24.38	U E O	472	975.20	1350.00	1450.00	242.31	40.12	159.20	441.63	1008.37
			OT																					
			ST																					
SERGIO GARCIA	☑ J ☐ A1 ☐ A2 ☐ A3 TEAMSTER		RT			4.00					4.00	37.01	148.02	39.00	U E O	282	156.00	148.02	2950.86	748.22	121.85	383.03	1253.10	1697.76
			OT								0.00	0.00	0.00											
			ST																					
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00	8.00					24.00	36.00	864.00	24.38	U E O	472	585.12	864.00	3481.75	1005.51	183.82	304.83	1494.16	1987.59
			OT																					
			ST																					
JOAQUIM P. MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	2.00			10.00	33.75	337.50	24.38	U E O	472	243.80	337.50	1259.06	210.32	33.66	137.53	381.51	877.55
			OT								0.00	0.00	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U E O	15024 X	24.84	126.06	2972.92	661.66	120.37	60.50	842.53	2130.39
			OT						2.00		2.00	63.03	126.06	12.42										
			ST																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		4.50	4.00					8.50	46.68	396.78	12.42	U E O	15024 X	105.57	396.78	2506.04	689.58	146.44	46.34	882.36	1623.68
			OT																					
			ST																					

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri — Print Name Officer/Designee

Carmela Majuri — Signature

6-13-13 — Date

Sworn to before me, this day 14 of JUNE, 2013

Kevin P. Brennan — Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
3	4/28/2013	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/22	Tu 4/23	We 4/24	Th 4/25	Fr 4/26	Sa 4/27	Su 4/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
DAVID M. CABRAL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	33.75	1080.00	24.38	U E O	472	780.16	1080.00	1635.94	284.45	41.16	182.8	508.41	1127.53
	LABORER		OT								0.00	50.63	0.00	0.00										
			ST								0.00	36.25	0.00	0.00										
LARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	42.57	1362.24	28.33	U E O	825	1055.28	1585.73	2102.25	489.90	74.29	120.74	684.93	1417.32
	OPERATING ENGINEER		OT	1.50	2.00						3.50	63.86	223.49	42.49										
			ST								0.00	0.00	0.00	0.00										
VICTOR M. FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	33.75	1080.00	24.38	U E O	472	780.16	1080.00	1635.94	284.44	41.16	173.63	499.23	1136.71
	LABORER		OT								0.00	50.63	0.00	0.00										
			ST								0.00	36.25	0.00	0.00										
JOAQUIM P. MARTINS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	33.75	540.00	24.38	U E O	472	390.08	540.00	1742.19	319.75	57.77	183.5	561.02	1181.17
	LABORER		OT								0.00	50.63	0.00	0.00										
			ST								0.00	36.25	0.00	0.00										
JAMES E. MCGARVEY	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00				8.00	42.57	340.56	28.33	U E O	825	226.64	340.56	729.80	150.37	19.48	42.44	212.29	517.51
	OPERATING ENGINEER		OT								0.00	63.86	0.00	0.00										
			ST								0.00	0.00	0.00	0.00										

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

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, Carmela Majuri, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Carmela Majuri
Print Name Officer/Designee

Carmela Majuri
Signature

6-13-13
Date

Swom to before me, this day
14 of JUNE, 2013

Kevin P Brennan
Signature of Notary Public

KEVIN P. BRENNAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 1/12/2018

Date April 18 ,2013

I CARMELA MAJURI (Name of signatory party), EXEC. ADMIN. (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by J.H. REID

General Contractor (Contractor or subcontractor) on the Port Authority (Building or work)

; that during the payroll period commencing on the 8th

day of April, 19 2013, and ending the 14th day of April 2013, 19____, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

JH REID GENERAL CONTRACTOR (Contractor or subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

Federal W/H, FICA, SUI, State, Union

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE	SIGNATURE
Carmela Majuri-Exec. Admin.	Carmela Majuri

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

For the Period Ending: 04-14-13

Job: 13-100 Port Authority

MICHAEL CARR R — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
S - 3	Op-Fld Eng-Trnst Reg		5.00						5.00	42.57	212.85	2,788.48	576.95	117.92	159.35	1,715.64
											212.85		213.31	4.71		

VICTOR M FERNANDES — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 4	Laborer Reg	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1,350.00	1,450.00	131.39	28.74	157.75	1,008.37
											1,350.00		110.92	11.38		

KEVIN M KNEER — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 0	Laborer Reg		8.00	8.00	8.00				24.00	36.00	864.00	3,481.75	739.15	179.11	304.23	1,987.59
	Laborer OT					1.00			1.00	54.00	54.00					
											918.00		266.36	4.71		

ROBERT P SENCHAK — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 0	Drivr-Trctr Trlr Reg	8.00	2.00	3.00					13.00	37.01	481.07	1,680.21	223.56	35.35	282.39	999.03
											481.07		128.53	11.15		

EDWARD TIAGHA — Other

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Black Male												FICA	SUI/SDI	Deducts	
S - 3	Op-Fld Eng-Rd Mn Reg		5.00						5.00	46.68	233.40	2,851.81	594.68	150.97	48.32	1,822.61
											233.40		218.16	15.14		

DAVID M CABRAL — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Hispanic Male												FICA	SUI/SDI	Deducts	
M - 4	Laborer Reg	8.00	8.00	8.00	8.00	2.00			34.00	33.75	1,147.50	1,232.50	98.77	22.55	134.09	871.89
											1,147.50		94.29	9.68		

JOHN CONKLIN — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 6	Laborer Reg				8.00	2.00			10.00	33.75	337.50	1,259.06	80.25	22.23	136.27	912.85
											337.50		96.32	9.88		

JOAQUIM P MARTINS — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 3	Laborer Reg				8.00	2.00			10.00	33.75	337.50	1,259.06	114.00	23.78	136.27	877.55
											337.50		96.32	9.88		

Totals for Port Authority

04-08-13 Monday	04-09-13 Tuesday	04-10-13 Wednesdy	04-11-13 Thursday	04-12-13 Friday	04-13-13 Saturday	04-14-13 Sunday	Total Hours	Gross This Job	Total Gross	Deductions		Net
24.00	36.00	27.00	40.00	15.00	.00	.00	142.00	5,017.82	16,002.87	FWH	2,558.75	10,195.53
										FICA	1,224.21	
										SWH	580.65	
										SDI	76.53	
										Other	1,358.67	

Date April 18 ,2013

I, CARMELA MAJURI (Name of signatory party), EXEC. ADMIN. (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by J.H. REID General Contractor (Contractor or subcontractor) on the Port Authority (Building or work); that during the payroll period commencing on the 8th day of April, 19 2013, and ending the 14th day of April 2013, 19 ___, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said JH REID GENERAL CONTRACTOR (Contractor or subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

Federal W/H, FICA, SUI, State, Union

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE	SIGNATURE
Carmela Majuri-Exec. Admin.	Carmela Majuri

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

For the Period Ending: 04-14-13

Job: 13-100 Port Authority

MICHAEL CARR R — Journeyman

	Caucasian Male	04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
S - 3	Op-Fld Eng-Trnst Reg		5.00						5.00	42.57	212.85	2,788.48	576.95	117.92	159.35	1,715.64
											212.85		213.31	4.71		

VICTOR M FERNANDES — Journeyman

	Caucasian Male	04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
M - 4	Laborer Reg	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1,350.00	1,450.00	131.39	28.74	157.75	1,008.37
											1,350.00		110.92	11.38		

KEVIN M KNEER — Journeyman

	Caucasian Male	04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
M - 0	Laborer Reg		8.00	8.00	8.00				24.00	36.00	864.00	3,481.75	739.15	179.11	304.23	1,987.59
	Laborer OT					1.00			1.00	54.00	54.00					
											918.00		266.36	4.71		

ROBERT P SENCHAK — Journeyman

	Caucasian Male	04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
M - 0	Drivr-Trctr Trlr Reg	8.00	2.00	3.00					13.00	37.01	481.07	1,680.21	223.56	35.35	282.39	999.03
											481.07		120.53	11.15		

EDWARD TIAGHA — Other

	Black Male	04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
S - 3	Op-Fld Eng-Rd Mn Reg		5.00						5.00	46.68	233.40	2,051.81	594.68	150.97	48.32	1,822.61
											233.40		218.16	15.14		

DAVID M CABRAL — Journeyman

	Hispanic Male	04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
M - 4	Laborer Reg	8.00	8.00	8.00	8.00	2.00			34.00	33.75	1,147.50	1,232.50	98.77	22.55	134.09	871.89
											1,147.50		94.29	9.68		

JOHN CONKLIN — Journeyman

	Caucasian Male	04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
M - 6	Laborer Reg				8.00	2.00			10.00	33.75	337.50	1,259.06	80.25	22.23	136.27	912.85
											337.50		96.32	9.88		

JOAQUIM P MARTINS — Journeyman

	Caucasian Male	04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
M - 3	Laborer Reg				8.00	2.00			10.00	33.75	337.50	1,259.06	114.00	23.78	136.27	877.55
											337.50		96.32	9.88		

Totals for Port Authority

04-08-13 Monday	04-09-13 Tuesday	04-10-13 Wednesdy	04-11-13 Thursday	04-12-13 Friday	04-13-13 Saturday	04-14-13 Sunday	Total Hours	Gross This Job	Total Gross	Deductions		Net
24.00	36.00	27.00	40.00	15.00	.00	.00	142.00	5,017.82	16,002.87	FWH	2,558.75	10,195.53
										FICA	1,224.21	
										SWH	580.65	
										SDI	76.53	
										Other	1,358.67	

Date April 18 ,2013

I, CARMELA MAJURI (Name of signatory party), EXEC. ADMIN. (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by J.H. REID General Contractor (Contractor or subcontractor) on the Port Authority (Building or work); that during the payroll period commencing on the 8th day of April, 19 2013, and ending the 14th day of April 2013, 19____, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said JH REID GENERAL CONTRACTOR (Contractor or subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

Federal W/H, FICA, SUI, State, Union

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE	SIGNATURE
Carmela Majuri-Exec. Admin.	Carmela Majuri

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

For the Period Ending: 04-14-13

Job: 13-100 Port Authority

MICHAEL CARR R — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
S - 3	Op-Fld Eng-Trnst Reg		5.00						5.00	42.57	212.85	2,788.48	576.95	117.92	159.35	1,715.64
											212.85		213.31	4.71		

VICTOR M FERNANDES — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 4	Laborer Reg	8.00	8.00	8.00	8.00	8.00			40.00	33.75	1,350.00	1,450.00	131.39	28.74	157.75	1,008.37
											1,350.00		110.92	11.38		

KEVIN M KNEER — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 0	Laborer Reg		8.00	8.00	8.00				24.00	36.00	864.00	3,481.75	739.15	179.11	304.23	1,987.59
	Laborer OT					1.00			1.00	54.00	54.00					
											918.00		266.36	4.71		

ROBERT P SENCHAK — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 0	Drivr-Trctr Trlr Reg	8.00	2.00	3.00					13.00	37.01	481.07	1,680.21	223.56	35.35	282.39	999.03
											481.07		128.53	11.15		

EDWARD TIAGHA — Other

	05	04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Black Male												FICA	SUI/SDI	Deducts	
S - 3	Op-Fld Eng-Rd Mn Reg		5.00						5.00	46.68	233.40	2,851.81	594.68	150.97	48.32	1,822.61
											233.40		218.16	15.14		

DAVID M CABRAL — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Hispanic Male												FICA	SUI/SDI	Deducts	
M - 4	Laborer Reg	8.00	8.00	8.00	8.00	2.00			34.00	33.75	1,147.50	1,232.50	98.77	22.55	134.09	871.89
											1,147.50		94.29	9.68		

JOHN CONKLIN — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 6	Laborer Reg				8.00	2.00			10.00	33.75	337.50	1,259.06	80.25	22.23	136.27	912.85
											337.50		96.32	9.88		

JOAQUIM P MARTINS — Journeyman

		04-08 Mon	04-09 Tue	04-10 Wed	04-11 Thu	04-12 Fri	04-13 Sat	04-14 Sun	Total Hours	Rate	Gross This Job	Total Gross	FWH	SWH	Other	Net
	Caucasian Male												FICA	SUI/SDI	Deducts	
M - 3	Laborer Reg				8.00	2.00			10.00	33.75	337.50	1,259.06	114.00	23.78	136.27	877.55
											337.50		96.32	9.88		

Totals for Port Authority

04-08-13 Monday	04-09-13 Tuesday	04-10-13 Wednesdy	04-11-13 Thursday	04-12-13 Friday	04-13-13 Saturday	04-14-13 Sunday	Total Hours	Gross This Job	Total Gross		Deductions	Net
24.00	36.00	27.00	40.00	15.00	.00	.00	142.00	5,017.82	16,002.87	FWH	2,558.75	10,195.53
										FICA	1,224.21	
										SWH	580.65	
										SDI	76.53	
										Other	1,358.67	

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 100

For Week Ending: 4/12/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/6	Tu 4/7	We 4/8	Th 4/9	Fr 4/10	Sa 4/11	Su 4/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U	825	1311.86	2139.12	2183.62	167.05	391.26	121.34	679.65	1503.97
	OPERATING ENGINEER		OT	0.50	1.00	1.00	0.50				3.00	72.11	216.32	44.22	O E									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	2.00			34.00	46.07	1566.38	29.48	U	825	1297.12	2257.43	2306.43	176.44	614.65	130.09	921.18	1385.25
	OPERATING ENGINEER		OT					1.00	9.00		10.00	69.11	691.05	29.48	O E									
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.60	1704.00	41.57	U	1456	1683.59	1735.95	2039.70	156.04	491.65	314.27	961.96	1077.74
	DOCKBUILDER		OT				0.50				0.50	63.90	31.95	41.57	O E									
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U	15024	531.20	2862.45	2862.45	218.97	785.17	71.04	1075.18	1787.27
	DOCKBUILDER		OT		1.00		0.50				1.50	101.63	152.45	12.80	O E	X								
DOMINGOS FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	472	362.88	723.94	761.07	58.21	90.04	64.01	212.26	548.81
	LABORER		OT						13.50		13.50	53.63	723.94	26.88	O E									
GEORGE FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	472	362.88	723.94	761.07	58.22	106.47	64.01	228.70	532.37
	LABORER		OT						13.50		13.50	53.63	723.94	26.88	O E									
JOSE A FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	472	362.88	723.94	761.07	58.23	90.04	64.01	212.28	548.79
	LABORER		OT						13.50		13.50	53.63	723.94	26.88	O E									
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	4.00			36.00	38.00	1368.00	26.88	U	472	1330.56	2137.50	2273.63	173.94	440.25	221.32	835.51	1438.12
	LABORER FOREMAN		OT						13.50		13.50	57.00	769.50	26.88	O E									
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U	472	1424.64	2127.13	2272.88	173.88	460.43	232.78	867.09	1405.79
	LABORER		OT						13.00		13.00	53.63	697.13	26.88	O E									
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.17	1926.80	26.88	U	472	1075.20	1926.80	2036.80	155.82	303.80	184.00	643.62	1393.18
	IRONWORKER		OT												O E									
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	61.63	2465.20	12.80	U	15024	512.00	2465.20	2465.20	188.59	419.52	65.52	673.63	1791.57
	IRONWORKER		OT												O E	X								
KEVIN M KNEER	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	472	316.94	741.00	776.75	59.42	162.81	62.78	285.01	491.74
	LABORER		OT						13.00		13.00	57.00	741.00	24.38	O E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
100	4/12/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/6	Tu 4/7	We 4/8	Th 4/9	Fr 4/10	Sa 4/11	Su 4/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	46.07	1842.80	29.48	U	825	1776.17	2775.72	2835.97	216.96	821.48	159.95	1198.39	1637.58
	OPERATING ENGINEER		RT			1.00	1.00		11.50		13.50	69.11	932.92	44.22	O									
			OT												E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00		8.00	8.00				24.00	49.07	1177.68	29.48	U	825	1348.71	2244.95	2290.70	175.24	626.97	126.38	928.59	1362.11
	OPERATING ENGINEER		OT			1.00	1.00		12.50		14.50	73.61	1067.27	44.22	O									
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	61.63	2465.20	12.80	U	15024	512.00	2465.20	2465.20	188.59	480.73	65.52	734.84	1730.36
	IRONWORKER		OT												O	X								
															E									
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	825	508.53	794.71	811.96	62.11	154.42	45.79	262.32	549.64
	OPERATING ENGINEER		OT						11.50		11.50	69.11	794.71	44.22	O									
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U	15024	512.00	2370.00	2370.00	176.09	290.66	70.11	536.86	1833.14
	IRONWORKER		OT												O	X								
															E									
JORGE L RIVERA	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	35.75	286.00	26.88			215.04	286.00	308.00	23.57	12.98	34.23	70.78	237.22
	LABORER		OT																					
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.17	1926.80	26.88	U	472	1102.08	1999.05	2111.80	161.55	409.26	189.23	760.04	1351.76
	IRONWORKER		OT		1.00						1.00	72.25	72.25	26.88	O									
															E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	15024	166.40	5078.53	2504.87	191.63	703.37	34.81	929.81	1575.06
	TRUCK DRIVER		OT						13.00		13.00	71.91	934.83	12.80	O	X								
															E									
BART SCARPA	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	38.50	308.00	26.88	U		215.04	308.00	330.00	25.25	15.66	34.80	75.71	254.29
	LABORER		OT												O									
															E									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	6.00			38.00	38.00	1444.00	26.88	U	472	1370.88	2185.00	2325.25	177.88	415.86	227.57	821.31	1503.94
	LABORER		OT						13.00		13.00	57.00	741.00	26.88	O									
															E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U	472	1102.08	2032.26	2145.01	164.09	413.34	190.09	767.52	1377.49
	LABORER		OT		1.00						1.00	73.46	73.46	26.88	O									
															E									

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 100

For Week Ending: 4/12/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/6	Tu 4/7	We 4/8	Th 4/9	Fr 4/10	Sa 4/11	Su 4/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U O E	472	1424.64	2851.06	2272.88	173.88	419.62	232.78	826.28	1446.60
			OT						13.00		13.00	53.63	697.13	26.88										
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	362.88	1044.62	761.07	58.22	90.04	64.01	212.27	548.80
			OT						13.50		13.50	53.63	723.94	26.88										
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				4.00				4.00	80.17	320.68		U O E		0.00	320.68	320.68	24.53	16.49		41.02	279.66
			OT																					
DAVID J. SZATKOWSKI	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U O E	472	215.04	286.00	308.00	23.56	25.57	34.23	83.36	224.64
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	2.00			34.00	39.23	1333.82	29.48	U O E	825	1444.52	1922.27	1971.27	150.80	445.83	139.30	735.93	1235.34
			OT					1.00	9.00		10.00	58.85	588.45	44.22										
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U O E	472	349.44	741.00	776.75	59.42	92.81	62.78	215.01	561.74
			OT						13.00		13.00	57.00	741.00	26.88										
ENRIQUE VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	282.24	563.06	591.94	45.29	75.28	49.79	170.36	421.58
			OT						10.50		10.50	53.63	563.06	26.88										
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	1883.25	2092.51	2391.40	182.94	662.88	311.50	1157.32	1234.08
			OT				0.50				0.50	77.03	38.51	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

5-18-15
Date

Sworn to before me, this day 18th of May, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 99

For Week Ending: 4/5/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/30	Tu 3/31	We 4/1	Th 4/2	Fr 4/3	Sa 4/4	Su 4/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1245.53	2030.96	2073.21	158.60	356.18	115.20	629.98	1443.23
	OPERATING ENGINEER		OT			1.00	0.50				1.50	72.11	108.16	44.22	O E								
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	3.00	5.00	4.00	5.00			25.00	46.07	1151.75	29.48	U 825	751.74	1186.30	1212.05	92.71	269.06	68.36	430.13	781.92
	OPERATING ENGINEER		OT			0.50					0.50	69.11	34.55	29.48	O E								
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.60	1704.00	41.57	U 1456	1704.37	1767.90	2075.40	158.76	504.39	318.21	981.36	1094.04
	DOCKBUILDER		OT			1.00					1.00	63.90	63.90	41.57	O E								
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	524.80	2811.63	2811.63	215.09	767.04	70.33	1052.46	1759.17
	DOCKBUILDER		OT			1.00					1.00	101.63	101.63	12.80	O X E								
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U 472	1075.20	1520.00	1630.00	124.69	241.02	173.47	539.18	1090.82
	LABORER FOREMAN		OT												O E								
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U 472	1075.20	1430.00	1540.00	117.81	234.14	171.14	523.09	1016.91
	LABORER		OT												O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	40.50	1296.00	26.88	U 472	1075.20	1681.36	1791.36	137.04	238.02	177.64	552.70	1238.66
	CARPENTER		OT												O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	48.17	385.36	26.88	U 472								
	IRONWORKER		OT												O E								
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00				24.00	50.18	1204.32	12.80	U 15024	409.60	1697.36	1697.36	129.85	204.83	54.85	389.53	1307.83
	CARPENTER		OT												O X E								
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	61.63	493.04	12.80	U 15024								
	IRONWORKER		OT												O X E								

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 99

For Week Ending: 4/5/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE Mo 3/30	Tu 3/31	We 4/1	Th 4/2	Fr 4/3	Sa 4/4	Su 4/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	1.50				25.50	47.07	1200.29	29.48	U O	825	795.96	1270.90	1297.90	99.29	288.83	72.65	460.77	837.13
			RT			1.00					1.00	70.61	70.61	44.22	E									
			OT																					
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	49.07	392.56	29.48	U O	825	235.84	392.56	400.56	30.65	53.37	22.10	106.12	294.44
			OT												E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00							8.00	50.18	401.44	12.80	U O	15024 X	512.00	2373.60	2373.60	181.58	451.62	64.25	697.45	1676.15
			OT												E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00	8.00	8.00	8.00			32.00	61.63	1972.16	12.80	U O	15024 X								
			OT												E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O	15024 X	512.00	2370.00	2370.00	176.11	290.66	70.11	536.88	1833.12
			OT												E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00							8.00	35.75	286.00	26.88	U O	472	1075.20	1643.36	1753.36	134.14	295.35	175.08	606.15	1147.21
			OT												E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT		8.00	8.00	8.00				24.00	40.50	972.00	26.88	U O	472								
			OT												E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT					8.00			8.00	48.17	385.36	26.88	U O	472								
			OT												E									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U O	472	1075.20	1520.00	1630.00	124.69	215.61	173.47	513.77	1116.23
			OT												E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O	472	1075.20	1958.80	2068.80	158.27	388.42	184.83	731.52	1337.28
			OT												E									
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U O	472	1075.20	1430.00	1540.00	117.81	209.53	171.14	498.48	1041.52
			OT												E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	3.00	5.00	4.00	5.00			25.00	39.23	980.75	29.48	U O	825	759.11	1010.17	1035.92	79.24	144.37	83.29	306.90	729.02
			OT			0.50					0.50	58.85	29.42	44.22	E									

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
99	4/5/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 3/30	Tu 3/31	We 4/1	Th 4/2	Fr 4/3	Sa 4/4	Su 4/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U	1456	1929.75	2169.54	2475.81	189.40	693.00	319.35	1201.75	1274.06
			OT			1.00	0.50				1.50	77.03	115.54	46.50	O									
															E									

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

5-18-15
Date

Sworn to before me, this day 18th of May, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
101	4/19/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/13	Tu 4/14	We 4/15	Th 4/16	Fr 4/17	Sa 4/18	Su 4/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U O E	825	1179.20	1922.80	2051.80	156.96	349.37	112.26	618.59	1433.21
			OT																					
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	3.00	2.00	8.00			29.00	46.07	1336.03	29.48	U O E	825	854.92	1336.03	1365.03	104.44	312.47	76.99	493.90	871.13
			OT																					
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.60	1704.00	41.57	U O E	1456	1662.80	1704.00	2004.00	153.31	478.91	310.32	942.54	1061.46
			OT																					
WANTUIL DESOUZA	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U O E	472	255.36	365.44	392.57	30.04	40.09	41.34	111.47	281.10
			OT			1.50					1.50	53.63	80.44	26.88										
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U O E	15024 X	512.00	2710.00	2710.00	207.32	730.78	68.92	1007.02	1702.98
			OT																					
DOMINGOS FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U O E	472	258.80	393.25	420.75	32.18	34.87	43.71	110.76	309.99
			OT			2.00					2.00	53.63	107.25	26.88										
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U O E	472	1169.28	1719.50	1839.13	140.70	302.21	190.38	633.29	1205.84
			OT		1.00	2.50					3.50	57.00	199.50	26.88										
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U O E	472	1155.84	1590.88	1709.13	130.75	261.29	185.36	597.40	1111.73
			OT		0.50	2.50					3.00	53.63	160.88	26.88										
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT			8.00	8.00				16.00	35.75	572.00	26.88	U O E	472	1196.16	1945.28	2067.66	158.17	313.61	197.71	671.35	1396.31
			OT			2.50					2.50	53.63	134.06	26.88										
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 CARPENTER		RT					8.00			8.00	40.50	324.00	26.88	U O E	472								
			OT																					
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT	8.00	8.00						16.00	48.17	770.72	26.88	U O E	472								
			OT	1.00	1.00						2.00	72.26	144.51	26.88										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 101

For Week Ending: 4/19/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time	DAY AND DATE Mo 4/13	Tu 4/14	We 4/15	Th 4/16	Fr 4/17	Sa 4/18	Su 4/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate		To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00			8.00			24.00	50.18	1204.32	12.80	U O E	15024 X	569.60	2191.27	2191.27	167.63	332.48	59.74	561.82	1629.45
			OT	1.00	1.00						2.00	75.27	150.54	12.80										
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	8.00				16.00	42.35	677.60	12.80	U O E	15024 X								
			OT			2.50					2.50	63.53	158.81	12.80										
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	46.07	368.56	29.48	U O E	825	280.06	437.67	447.17	34.21	61.61	25.22	121.04	326.13
			RT			1.00					1.00	69.11	69.11	44.22										
			OT																					
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	4.00	8.00					20.00	49.07	981.40	29.48	U O E	825	766.48	1275.82	1301.82	99.59	290.07	71.82	461.48	840.34
			OT	2.00	0.50	1.50					4.00	73.61	294.42	44.22										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	8.00				16.00	42.35	677.60	12.80	U O E	15024 X	556.80	2407.98	2407.98	184.21	462.55	62.55	711.48	1696.50
			OT			2.50					2.50	63.53	158.81	12.80										
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00			8.00			24.00	61.63	1479.12	12.80	U O E	15024 X								
			OT	1.00							1.00	92.45	92.45	12.80										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	8.00	8.00	8.00			40.00	59.25	2370.00	12.80	U O E	15024 X	518.40	2414.44	2414.00	179.51	304.78	69.71	554.00	1860.00
			OT			0.50					0.50	88.88	44.44	12.80										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	8.00				16.00	35.75	572.00	26.88	U O E	472	1196.16	1799.56	1921.94	147.02	348.91	194.07	691.73	1230.21
			OT			2.50					2.50	53.63	134.06	26.88										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00			8.00			24.00	40.50	972.00	26.88	U O E	472								
			OT	1.00	1.00						2.00	60.75	121.50	26.88										
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	4.00							4.00	47.94	191.76	12.80	U O E	15024 X	51.20	191.76	1222.47	93.52	264.87	28.24	386.63	835.84
			OT																					
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U O E	472	1155.84	1691.00	1809.25	138.40	254.62	187.96	580.98	1228.27
			OT		1.00	2.00					3.00	57.00	171.00	26.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O E	472	1196.16	2289.35	2411.73	184.50	500.49	208.48	893.47	1518.26
			OT	1.00	1.00	2.50					4.50	73.46	330.55	26.88										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR	ADDRESS	EIN #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
101	4/19/2015	Corbin Street Berth 3 Port Authority	PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/13	Tu 4/14	We 4/15	Th 4/16	Fr 4/17	Sa 4/18	Su 4/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U O E	472	1155.84	1957.31	1709.13	130.74	245.53	185.36	561.63	1147.50
			OT		1.00	2.00					3.00	53.63	160.88	26.88										
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U O E	472	255.36	366.44	392.57	30.03	31.30	41.34	102.67	289.90
			OT			1.50					1.50	53.63	80.44	26.88										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00		2.00	8.00			26.00	39.23	1019.98	29.48	U O E	825	766.48	1019.98	1045.98	80.03	147.57	65.14	292.74	753.24
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	1860.00	2054.00	2349.20	179.71	647.83	307.58	1135.12	1214.08
			OT																					

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

5-18-15
Date

Sworn to before me, this day 18th of May, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 102

For Week Ending: 4/26/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 4/20	Tu 4/21	We 4/22	Th 4/23	Fr 4/24	Sa 4/25	Su 4/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALI	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U O E	825	1223.42	1994.91	2036.41	155.79	344.48	113.15	613.42	1422.99
			OT				1.00				1.00	72.11	72.11	44.22										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	1.00	3.00			28.00	46.07	1289.96	29.48	U O E	825	825.44	1289.96	1882.80	144.03	471.45	106.18	721.66	1161.14
			OT																					
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	42.60	1704.00	41.57	U O E	1456	1662.80	1704.00	2004.00	153.30	478.91	310.32	942.53	1061.47
			OT																					
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		8.00	8.00	8.00				24.00	67.75	1626.00	12.80	U O E	15024 X	307.20	1626.00	1761.50	134.75	397.86	55.74	588.35	1173.15
			OT																					
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT	8.00	8.00						16.00	38.00	608.00	26.88	U O E	472	456.96	665.00	1037.75	79.39	127.43	108.91	315.73	722.02
			OT		1.00						1.00	57.00	57.00	26.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00	8.00		8.00	8.00			26.00	35.75	929.50	26.88	U O E	472	725.76	983.13	1057.38	80.88	143.09	115.98	339.95	717.43
			OT		1.00						1.00	53.63	53.63	26.88										
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00	8.00	8.00	8.00				26.00	35.75	929.50	26.88	U O E	472	940.80	1307.13	1403.38	107.36	158.44	14993.00	416.99	986.39
			OT		1.00						1.00	53.63	53.63	26.88										
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT					8.00			8.00	40.50	324.00	26.88	U O E	472								
			OT																					
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00	8.00	8.00	8.00				26.00	42.35	1101.10	12.80	U O E	15024 X	345.60	1164.63	1503.43	115.01	165.50	52.14	332.65	1170.78
			OT		1.00						1.00	63.53	63.53	12.80										
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00		8.00			16.00	49.07	785.12	29.48	U O E	825	471.68	785.12	2002.80	153.21	524.25	110.49	787.95	1214.85
			OT																					
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00	8.00						10.00	42.35	423.50	12.80	U O E	15024 X	140.80	487.03	1503.43	115.01	202.37	52.14	369.52	1133.91
			OT		1.00						1.00	63.53	63.53	12.80										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00						8.00	59.25	474.00	12.80	U O E	15024 X	108.80	518.44	2414.44	179.50	304.78	70.15	554.43	1860.01
			OT		0.50						0.50	88.88	44.44	12.80										

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 102

For Week Ending: 4/26/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits										
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/20	Tu 4/21	We 4/22	Th 4/23	Fr 4/24	Sa 4/25	Su 4/26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00				32.00	35.75	1144.00	26.88	U O E	472	1102.08	1521.63	1634.38	125.03	257.55	175.39	559.44	1074.94
			OT		1.00						1.00	53.63	53.63	26.88										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT					8.00			8.00	40.50	324.00	26.88	U O E	472								
			OT																					
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	38.00	608.00	26.88	U O E	472	456.96	665.00	711.75	54.45	47.52	74.22	176.19	535.56
			OT		1.00						1.00	57.00	57.00	26.88										
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U O E	472	1102.08	2032.26	2145.01	164.09	413.34	190.09	767.52	1377.49
			OT		1.00						1.00	73.46	73.46	26.88										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00	8.00						10.00	35.75	357.50	26.88	U O E	472	295.68	411.13	441.38	33.77	21.34	47.53	102.64	338.74
			OT		1.00						1.00	53.63	53.63	26.88										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00		1.00	3.00			20.00	39.23	784.60	29.48	U O E	825	589.60	784.60	1760.06	134.64	376.81	105.40	616.85	1143.21
			OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U O E	1456	1906.50	2131.03	2433.61	186.18	677.94	315.43	1179.55	1254.06
			OT					1.00			1.00	77.03	77.03	46.50										

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

5-18-15
Date

Sworn to before me, this day 18th of May, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC
MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

EIN #:

Payroll No.: 103

For Week Ending: 5/3/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				DAY AND DATE										Supplemental Benefits									
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	Mo 4/27	Tu 4/28	We 4/29	Th 4/30	Fr 5/1	Sa 5/2	Su 5/3	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U 825	1179.20	1922.80	1962.80	150.15	321.09	109.06	580.30	1382.50
			OT								0.00	72.11	72.11	44.22	O E								
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT			3.00	5.50	5.00			13.50	46.07	621.95	29.48	U 825	397.98	621.95	2745.14	210.00	767.20	124.60	1101.80	1643.34
			OT												O E								
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	42.60	1363.20	41.57	U 1456	1668.60	1708.00	2008.00	153.62	480.33	308.54	944.30	1063.70
			OT												O E								
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT					8.00			8.00	43.10	344.80	42.32	U 1456								
			OT												O E								
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024 X	512.00	2710.00	2710.00	207.31	730.78	68.92	1007.01	1702.99
			OT												O E								
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00		8.00				24.00	35.75	858.00	26.88	U 472	1075.20	1628.72	1738.72	133.01	290.77	174.72	600.00	1138.72
			OT												O E								
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT			8.00		8.00			16.00	48.17	770.72	26.88	U 472								
			OT												O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT			8.00	8.00	8.00			24.00	48.17	1156.08	26.88	U 472	1075.20	1804.08	1914.08	146.43	264.80	179.10	592.05	1322.03
			OT												O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 CARPENTER		RT	8.00	8.00						16.00	40.50	648.00	26.88	U 472								
			OT												O E								
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3 CARPENTER		RT	8.00	8.00						16.00	50.18	802.88	12.80	U 15024 X	512.00	2281.52	2281.52	174.53	361.15	60.91	598.64	1682.88
			OT												O E								
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT			8.00	8.00	8.00			24.00	61.63	1479.12	12.80	U 15024 X								
			OT												O E								
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	4.00	8.00			4.00			16.00	49.07	785.12	29.48	U 825	560.12	932.33	2303.22	176.20	631.43	127.08	934.71	1368.51
			OT	1.00				1.00			2.00	73.61	147.21	44.22	O E								

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

NAME OF CONTRACTOR: J.H. Reid General Contractor

ADDRESS: 3230 Hamilton Blvd., So. Plainfield, NJ 07080

E I N #:

Payroll No.: 103

For Week Ending: 5/3/2015

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # If issued	Time	DAY AND DATE Mo 4/27	Tu 4/28	We 4/29	Th 4/30	Fr 5/1	Sa 5/2	Su 5/3	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	To (Circle)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00	8.00						16.00	40.50	648.00	26.88	U 472	1075.20	1804.08	1914.08	146.43	346.43	180.82	673.68	1240.40
			OT												O								
															E								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT			8.00	8.00	8.00			24.00	48.17	1156.08	26.88	U 472								
			OT												O								
															E								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	38.00	1216.00	26.88	U 472	860.16	1216.00	1304.00	99.76	152.24	138.77	390.77	913.23
			OT												O								
															E								
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.97	1958.80	26.88	U 472	1075.20	1958.80	2068.80	158.26	388.42	184.83	731.51	1337.29
			OT												O								
															E								
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	35.75	1144.00	26.88	U 472	860.16	1144.00	1232.00	94.26	151.07	136.91	382.24	849.76
			OT												O								
															E								
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					8.00			8.00	80.17	641.36		U	0.00	641.36	2597.16	206.33	711.37	0.45	918.15	1779.01
			OT												O								
															E								
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	51.35	2054.00	46.50	U 1456	1860.00	2054.00	2349.20	179.71	647.83	307.58	1135.12	1214.08
			OT												O								
															E								

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

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, Jenna LoMastro, 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 all that information provided on this Certification of Payroll is truthful, complete, and accurate. I understand that falsification of this statement is a punishable offense.

Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

5-18-15
Date

Sworn to before me, this day 18th of May, 2015

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Traffic Lines, Inc.

Address 5100 Asbury Rd. Farmingdale, NJ

EIN #

Payroll No. 3

For Week Ending 8/17/14

Project & Location: Corbin St. Berth 3 - Wharf Reconstruction

PA Contract Number: 654.537

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employee Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Sat 16	Sun 17	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	Withholding Tax	Other	Total Deductions	Net
Claudio Payne	J ✓		RT						3		3	46.88	140.64		U	140.64	1563.63	1563.63	102.77	160.00	276.78	539.55	963.82
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		OT																				
Christopher Schiafone	J		RT						3		3	35.79	107.37		U	107.37	915.26	915.26	70.02	135.00	29.01	239.03	676.22
	A Helper ✓		OT												E								
			ST												O								
	Class 1, 2 or 3		OT																				
Thomas Schiafone	J ✓		RT						3		3	46.88	140.64		U	140.64	1274.94	1274.94	91.79	200.00	163.74	455.53	819.41
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		OT																				
Santiago Vanotti	J		RT						3		3	40.54	121.62		U	121.62	1164.43	1164.43	89.09	110.00	27.86	226.95	937.47
	A Helper ✓		OT												E								
			ST												O								
	Class 1, 2 or 3		OT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		OT																				

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 Lori Berry 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.

Lori Berry — Print Name Officer/Designee

Lori Berry — Signature

10/1/14 — Date

Sworn to before me, this day 1 of Oct. 2014

Signature of Notary Public

BRIAN R. OSTERING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires May 29, 2018

Statement of Compliance

I do hereby state:

1. That I, Lori Berry (Name of Signatory), Payroll (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Traffic Lines 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 Traffic Lines 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

THE PORT AUTHORITY OF NY & NJ

MONTHLY EMPLOYMENT UTILIZATION REPORT

PAGE 1 OF 1

USER INSTRUCTIONS for electronic MEUR Form

1. Please read all instructions on the Instruction page accessed by pressing the INSTRUCTION Tab located at the lower left corner of this application screen.
2. Complete all applicable information. Entires should be made in White boxes only.
3. If more than one page is used complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

THIS FORM SUBMITTED WITH PAYMENT
APPLICATION NUMBER -

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1 Traffic Lines, Inc.
2
3
4
5
6
7

For R.E. Office Use Only
Reviewed By
Date Received

PAGE OF

PRIME CONTRACTOR INFORMATION

Contractor Name: J.H. Reid General Contractor
Address: 3230 Hamilton Blvd.
South Plainfield, NJ 07080
Phone: 732-752-4050 Date
Prepared By

Contract No. / TAA No: 654.537
Project Title: Corbin St.-Berth 3 - Wharf Reconstruction
Location: Corbin St. Port Newark

REPORTING PERIOD
From Date: 07/21/14
To Date: 08/24/14
Percentage of Job Completed

CONTRACT GOALS
MINORITY
Skilled 30.0%
Labor 40.0%
FEMALE
Skilled / Labor 6.9%

ACTUAL START
DATE 04/16/13

PROJECTED COMPLETION
DATE

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total of All Employee Hours M	#3 F	#4 Sum of All Employee Hours #3M + #3F	#5 Black M	#5 F	#6 Hispanic M	#6 F	#7 Asian M	#7 F	#8 Native American M	#8 F	#9 Total Minority Hours Add #5 thru #8	#10 % Minority Hours #9 Div #4	#11 % Female Hours #3F Div #4	#12 Total Number of Employees M	#12 F	#13 Total Number of Minority Employees M	#13 F
Line Striping	JOURNEY WORKER	12		12			6						6			4		2	
	APPRENTICE																		
	SUBTOTAL	12		12			6						6	50%		4		2	
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
TOTALS THIS MONTH	JOURNEY WORKER	12		12	#VALUE!		6						#VALUE!			4		2	
	APPRENTICE																		
	SKILLED TRADES	12		12	#VALUE!		6						#VALUE!	#VALUE!		4		2	
	LABORERS																		
GRAND TOTAL LAST MONTH	SKILLED TRADES																		
	LABORERS																		
GRAND TOTAL TO DATE	SKILLED TRADES	12		12	#VALUE!		6						#VALUE!	#VALUE!					
	LABORERS																		

For R. E. Office Use Only
Reviewed by:
Date:

Are Goals Being Met?
Minority Yes No
Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE Lori Berry, Payroll Adm. DATE SIGNED 10/1/14

Superintendent hours should not be included on this form. Note: The MEUR must be submitted within 5 business days of month's end.