FOI #16889

Olivencia, Mildred

From: Port Authority [webmaster.panynj@imagework.com]
Sent: Tuesday, April 26, 2016 6:19 PM
To: Van Duyne, Sheree; Ng, Danny; Torres-Rojas, Genara; Olivencia, Mildred; Shalewitz, William
Subject: FOI Request Submitted

A Freedom of Information request has been submitted.

Request date:	04/26/2016
Requested by:	Vipin Varghese
Business:	212-652-3890
Address:	120 Broadway, 28th Floor New York, NY, Zip: 10271
Contact:	Phone: 212-652-3817 Email: vvarghese@pittagiblin.com
Records seeking:	All certified payroll submitted by J.H. Reid General Contractor on the Port Newark – Corbin Street/Berth 3 Wharf Reconstruction project, Contract PN-654.537 for the time period of January 1, 2015 through the present.

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY
RECORD REQUEST FORM

Action by (print/type name):

William Shalewitz, Freedom of Information Administrator

Signature: Date: 05/20/2016

On behalf of the Secretary of the Port Authority, as Records Access Officer and Custodian of Government Records of the Port Authority.

- [x] The requested records are being made available.
- [ ] Any responsive records that may exist are currently in storage or archived, and a diligent search is being conducted. The Port Authority will respond by .
- [ ] A diligent search has been conducted, and no records responsive to your request have been located.
- [ ] The requested records that have been located are not being made available, as they are exempt from disclosure for the following specific reasons:
- [ ] Some requested records that have been located are being made available. The remainder are exempt from disclosure for the following specific reasons:
- [ ] The request does not reasonably describe or identify specific records; therefore, the Port Authority is unable to search for and locate responsive records. Please consider submitting a new request that describes or identifies the specific records requested with particularity and detail.
- [x] Other:

  See attached letter.

This form is promulgated by the Port Authority pursuant to the Port Authority Public Records Access Policy and is intended to be construed consistent with the New York Freedom of Information Law and the New Jersey Open Public Records Act. It is intended to facilitate requests for Port Authority public records and does not constitute legal advice.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

May 20, 2016

Mr. Vipin Varghese
120 Broadway
28th Floor
New York, NY 10271

Re: Public Records Access No. 16889

Dear Mr. Varghese:

This is in response to your April 26, 2016 request, which has been processed under the Port Authority's Public Records Access Policy, copy enclosed, for copies of all certified payroll submitted by J.H. Reid General Contractor on the Port Newark – Corbin Street/Berth 3 Wharf Reconstruction project, Contract PN-654.537 for the time period of January 1, 2015 through the present

Material responsive to your request can be found on the Port Authority's website at http://corpinfo.panynj.gov/documents/16889-C/. Paper copies of the available records are available upon request.

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

Please refer to the above Public Records Access reference number in any future correspondence relating to your request.

Very truly yours,

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	ADDRESS	E I N #
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	
Payroll No. / **For Week Ending** 5/1/2016	**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	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
				4/25	4/26	4/27	4/28	4/29	4/30	5/1													
	☑ ☐ ☐ ☐		RT																				
			OT																				
	☑ ☐ ☐ ☐		RT																				
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			OT																				
	☑ ☐ ☐ ☐		RT																				
			OT																				

NO WORK PERFORMED 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

5/9/16
Date

Sworn to before me, this day 9th of May, 2016

Meghan Elsman
Signature of Notary Public

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

2

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.: 151

For Week Ending: 4/3/2016

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 3/28	Tu 3/29	We 3/30	Th 3/31	Fr 4/1	Sa 4/2	Su 4/3	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 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.60	1744.00	43.07	U 1556 O E	1722.80	1744.00	2058.00					
			OT																				
CODY BURBANK	☐ J ☐ A1 ☐ A2 ☑ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	28.34	1133.60	43.07	U 1556 O E	1722.80	1133.60	1290.40					
			OT																				
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00		1.50				17.50	48.07	841.23	30.63	U 825 O E	536.03	841.23	2385.14					
			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	30.63	U 825 O E	1500.87	2306.43	2404.43					
			OT		1.50	1.50	1.50	1.50			6.00	70.61	423.63	45.95									
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	6.00	4.00	4.00			30.00	53.50	1605.00	47.03	U 1556 O E	1410.90	1605.00	2443.20					
			OT																				
HAROLD N SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	5.00	8.00	6.00	4.00	4.00			27.00	43.60	1177.20	43.07	U 1556 O E	1162.89	1177.20	1903.65					
			OT																				
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00						8.00	47.07	376.56	30.63	U 825 O E	490.08	761.12	1431.03					
			OT																				
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	48.07	384.56	30.63	U 825 O E								
			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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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

5/9/16
Date

Sworn to before me, this day 6th of May, 2016

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.: 152

For Week Ending: 4/10/2016

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 4/4	Tu 4/5	We 4/6	Th 4/7	Fr 4/8	Sa 4/9	Su 4/10	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		RT		8.00	8.00	8.00	8.00			32.00	48.07	1538.24	30.63	U	825	980.16	1538.24	1994.80					
	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	30.63	U	825	1454.93	2235.83	2330.83					
	OPERATING ENGINEER		OT	1.00	1.50		1.00	1.50			5.00	70.61	353.03	45.95	O									
															E									
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U	1556	1881.20	2140.00	2443.20					
	DOCKBUILDER		OT												O									
															E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	3.00					11.00	36.75	404.25	28.13	U	472	309.43	404.25	954.00					
	LABORER		OT												O									
															E									
LUIS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	39.00	1248.00	28.13	U	472	900.16	1248.00	1344.00					
	LABORER		OT												O									
															E									
HAROLD N SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.60	1744.00	43.07	U	1556	1722.80	1744.00	2058.00					
	DOCKBUILDER		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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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

5/9/16
Date

Sworn to before me, this day 9th of May, 2016

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.: 153

For Week Ending: 4/17/2016

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 4/11	Tu 4/12	We 4/13	Th 4/14	Fr 4/15	Sa 4/16	Su 4/17				Hourly Rate		To (Circle)								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	6.00					22.00	48.07	1057.54	30.63	U	825	673.86	1057.54	2077.91					
	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	30.63	U	825	1317.09	2024.01	2110.01					
	OPERATING ENGINEER		OT	1.00	1.00						2.00	70.61	141.21	45.95	O									
															E									
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	6.00					22.00	53.50	1177.00	47.03	U	1556	1034.66	1177.00	2574.95					
	DOCKBUILDER		OT												O									
															E									
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	36.75	588.00	28.13	U	472	450.08	588.00	1590.00					
	LABORER		OT												O									
															E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	36.75	588.00	28.13	U	472	450.08	588.00	1648.13					
	LABORER		OT												O									
															E									
MANUEL H. FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	36.75	588.00	28.13	U	472	450.08	588.00	1996.88					
	LABORER		OT												O									
															E									
HAROLD N SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	6.00					22.00	43.60	959.20	43.07	U	1556	947.54	959.20	2167.88					
	DOCKBUILDER		OT												O									
															E									
ANTONIO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	39.00	624.00	28.13	U	472	450.08	624.00	2110.50					
	LABORER		OT												O									
															E									

Key:
RT- Regular Time, OT- Overtime, ST- Shift Time
U- Union, E- Employee, O- Other
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NOTE:
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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

5/9/16
Date

Sworn to before me, this 9th day of May, 2016

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:
	4/24/2016	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 4/18	Tu 4/19	We 4/20	Th 4/21	Fr 4/22	Sa 4/23	Su 4/24	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
	☑ ☐ ☐ ☐		RT																				
			OT																				
	☑ ☐ ☐ ☐		RT																				
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	☑ ☐ ☐ ☐		RT																				
			OT																				
	☑ ☐ ☐ ☐		RT																				
			OT																				

NO WORK PERFORMED ON SITE THIS WEEK

Key:
RT- Regular Time OT- Overtime ST- Shift Time
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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

5/9/16
Date

Sworn to before me, this day 9th of May, 2016

Meghan Elsman
Signature of Notary Public

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

File 18

3

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.: 147

For Week Ending: 3/6/2016

Project & Location: Corbin Street Berth 3 Port Authority

PA Contract Number: PN654.537

1 Employee's Name, Address, and SS. No. (last 4 digits)	2 List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	3 SWAC or TWIC ID # if issued	4 Time	5 DAY AND DATE Mo 2/29	Tu 3/1	We 3/2	Th 3/3	Fr 3/4	Sa 3/5	Su 3/6	6 Total Hrs	7 Base Hourly Rate of Pay	8 Total Base Pay	9 Supplemental Benefits: Hourly Rate	10 To (Circle)	11 Total Paid	12 Gross Amt Earned	13 Taxable Gross Wages	14 FICA	15 Withholding Tax	16 Other	17 Total Deductions	18 Net
CHRISTOPHER ASBELL	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT		8.00	8.00	8.00	8.00			32.00	43.00	1385.20	43.07	U O E 1556	1370.24	1385.20	1510.40					
			OT																				
CODY BURBANK	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			37.00	28.34	1048.58	29.20	U O E 1556	1033.30	1048.58	1206.02					
			OT																				
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT			8.00	8.00	8.00			24.00	48.07	1153.68	30.63	U O E 825	804.04	1261.84	3931.73					
			OT		1.50						1.50	72.11	108.16	45.95									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00	8.00		8.00			32.00	47.07	1506.24	30.63	U O E 825	1462.56	2267.59	3471.70					
			OT	2.00	3.00	3.50		2.00			10.50	70.61	741.35	45.95									
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	1740.11	2113.25	3140.27					
			OT		3.00			2.00			5.00	80.25	401.25	47.03									
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U O E 472	44.45	82.69	1284.38					
			OT		1.50						1.50	55.13	82.69	29.63									
JOSEPH RIZZUTO	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	6.00	6.00	6.00					18.00	48.07	865.26	30.63	U O E 825	551.34	865.26	3054.27					
			OT																				
HAROLD SHOEMAKER	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			37.00	43.60	1613.20	43.07	U O E 1556	1593.59	1613.20	2753.68					
			OT																				
CRAIG SULLIVAN	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT			4.00					4.00	80.17	320.68		U O E		501.06	3533.41					
			OT			1.50					1.50	120.26	180.36		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:
147	3/6/2016	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 2/29	Tu 3/1	We 3/2	Th 3/3	Fr 3/4	Sa 3/5	Su 3/6	Total Hrs	Basic Hourly Rate of Pay	Total Basic Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	Withholding Tax	Other	Total Deductions	Net
KENNY A. WOOLLEY JR.	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT												U O E	1555	94.06	160.50	175.66					
			OT		2.00						2.00	33.25	160.50	47.03										

RT- Regular Time OT- Overtime ST- Shift Time
U- Union E- Executive 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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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

4-6-16
Date

Sworn to before me, this day
6th of April, 2016

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.: 148

For Week Ending: 3/13/2016

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 3/7	Tu 3/8	We 3/9	Th 3/10	Fr 3/11	Sa 3/12	Su 3/13	Total Hrs	Basic Hourly Rate of Pay	Total Basic 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	43.60	1046.40	43.07	U	1556	1030.60	1046.40	1234.00					
			OT												O									
															E									
CODY BURBANK	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	28.24	660.16	29.33	U	1556	702.72	660.16	774.24					
			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	30.63	U	825	1225.20	1922.80	2002.80					
			OT												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	30.63	U	825	1569.79	2412.34	2514.34					
			OT	3.00	1.00	1.50	1.00	1.00			7.50	70.61	529.54	45.95	O									
															E									
CRAIG CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	7.00	5.50	6.00			34.50	53.50	1845.75	47.03	U	1556	1622.54	1845.75	2107.26					
			OT												O									
															E									
HAROLD SHOEMAKER	☐ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	5.50	8.00			37.50	43.60	1635.00	43.07	U	1556	1615.13	1635.00	1929.38					
			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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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

4-5-16
Date

Sworn to before me, this day 6th of April, 2016

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.: 149

For Week Ending: 3/20/2016

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 3/14	Tu 3/15	We 3/16	Th 3/17	Fr 3/18	Sa 3/19	Su 3/20	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		6.50	8.00		8.00			22.50	43.60	981.00	43.07	U O E	1556	969.08	981.00	1417.94					
			OT																					
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	30.63	U O E	825	1225.20	1922.80	2002.80					
			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	30.63	U O E	825	1592.76	2447.64	2551.64					
			OT	1.00	3.50	1.00	1.50	1.00			8.00	70.61	564.84	45.95										
CRAIG CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	6.50	8.00	8.00	8.00			38.50	53.50	2059.75	47.03	U O E	1556	1810.66	2059.75	2794.52					
			OT																					
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT		8.00	8.00					16.00	67.75	1084.00	12.80	U O E	15024 X	204.80	1084.00	2811.53					
			OT																					
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT		8.00	8.00		3.50			19.50	47.07	917.87	30.63	U O E	825	597.29	917.87	2715.02					
			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	2708.61					
			OT																					
ROBERT P. SENCHAK	☑ ☐ ☐ ☐ J A1 A2 A3 TEAMSTER		RT	8.00							8.00	38.88	311.00	41.25	U O E	15024 X	334.82	311.00	1755.00					
			OT																					
HAROLD SHOEMAKER	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.60	1744.00	43.07	U O E	1556	1722.80	1744.00	2167.68					
			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:
149	3/20/2016	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 3/14	Tu 3/15	We 3/16	Th 3/17	Fr 3/18	Sa 3/19	Su 3/20	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
GEORGE STOVEKEN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00	8.00			16.00	50.14	802.24	42.07	U	1556	689.12	802.24	802.24					
			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.
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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

Signature

4-6-16
Date

Sworn to before me, this day 6th of April, 2016

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.: 150

For Week Ending: 3/27/2016

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 3/21	Tu 3/22	We 3/23	Th 3/24	Fr 3/25	Sa 3/26	Su 3/27	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
CHRISTOPHER ASBELL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.60	1744.00	43.07	U	1556	1765.87	1809.40	2131.25					
	DOCKBUILDER		OT					1.00			1.00	65.40	65.40	43.07	O									
															E									
CODY BURBANK	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	28.26	1130.40	28.26	U	1556	1200.46	1176.11	1336.82					
	DOCKBUILDER		OT					1.00			1.00	42.51	42.51	28.26	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	30.63	U	825	1406.98	2165.22	2257.22					
	OPERATING ENGINEER		OT	0.50	1.00	0.50		2.00			4.00	70.61	282.42	45.95	O									
															E									
CRAIG CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U	1556	1951.75	2260.38	2574.95					
	DOCKBUILDER		OT	0.50				1.00			1.50	80.25	120.38	47.03	O									
															E									
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	47.07	1506.24	30.63	U	825	1347.72	1939.28	2019.28					
	OPERATING ENGINEER		ST					8.00			8.00	54.13	433.04	45.95	O									
															E									
JOSEPH RIZZUTO	☑ ☐ ☐ ☐ J A1 A2 A3		RT			2.50	8.00				10.50	48.07	504.74	30.63	U	825	321.62	946.96	2260.91					
	OPERATING ENGINEER		ST					8.00			8.00	55.28	442.24	45.95	O									
															E									
HAROLD SHOEMAKER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.60	1744.00	43.07	U	1556	1765.87	1809.40	2131.25					
	DOCKBUILDER		OT					1.00			1.00	65.40	65.40	43.07	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

4-6-16
Date

Sworn to before me, this day 6th of April, 2016

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

4

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.: 143

For Week Ending: 2/7/2016

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 2/1	Tu 2/2	We 2/3	Th 2/4	Fr 2/5	Sa 2/6	Su 2/7	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
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00		4.00				20.00	43.60	872.00	43.07	U	1556	861.40	872.00	2274.25					
			OT												O									
															E									
CODY BURBANK	☐ J ☐ A1 ☐ A2 ☑ A3 DOCKBUILDER		RT	8.00	8.00						16.00	28.34	453.44	29.28	U	1556	458.48	453.44	1305.47					
			OT												O									
															E									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	48.07	384.56	30.63	U	825	245.04	384.56	400.56					
			OT												O									
															E									
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00		8.00				24.00	47.07	1129.68	30.63	U	825	1010.79	1553.31	2085.48					
			OT	1.00	2.00		3.00				6.00	70.61	423.63	45.95	O									
															E									
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00		8.00				24.00	53.50	1284.00	47.03	U	1556	1128.72	1284.00	2838.44					
			OT												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	2710.00					
			OT												O	X								
															E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00		8.00				24.00	47.07	1129.68	30.63	U	825	735.12	1129.68	2257.83					
			OT												O									
															E									
JOSEPH RIZZUTO	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00		8.00				16.00	48.07	769.12	30.63	U	825	490.08	769.12	1201.38					
			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:
143	2/7/2016	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 2/1	Tu 2/2	We 2/3	Th 2/4	Fr 2/5	Sa 2/6	Su 2/7	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
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3														U	825								
	OPERATING ENGINEER		RT		8.00		2.00				10.00	47.07	470.70	30.63	O									
			OT		1.50						1.50	70.61	105.91	45.95	E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3														U	825	643.23	928.62	2522.79					
	OPERATING ENGINEER		RT	8.00							8.00	40.23	321.84	30.63	O									
			OT	0.50							0.50	60.35	30.17	45.95	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

3-4-16
Date

Sworn to before me, this day 4th of March, 2016

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:
144	2/14/2016	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 2/8	Tu 2/9	We 2/10	Th 2/11	Fr 2/12	Sa 2/13	Su 2/14	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
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		4.50						4.50	36.25	163.13	29.63	U O	472	133.34	163.13	176.63					
			OT																					
AMERICO RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		4.50						4.50	36.25	163.13	29.63	U O E	472	133.34	163.13	176.63					
			OT																					
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		4.50						4.50	48.97	220.37	29.63	U O E	472	133.34	220.37	233.87					
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		4.00						4.00	47.07	188.28	30.63	U O E	825	122.52	188.28	1859.37					
			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
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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

3-4-16
Date

Sworn to before me, this day 4th of March, 2016

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.: 145

For Week Ending: 2/21/2016

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 2/15	Tu 2/16	We 2/17	Th 2/18	Fr 2/19	Sa 2/20	Su 2/21	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
CHRISTOPHER ASBELL	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00	8.00			24.00	43.60	1046.40	43.07	U	1556	1033.68	1046.40	1234.80					
	DOCKBUILDER		OT												O									
															E									
CODY BURBANK	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00	8.00			24.00	28.34	680.16	29.28	U	1556	702.72	680.16	774.24					
	DOCKBUILDER		OT												O									
															E									
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	48.07	384.56	30.63	U	825	268.01	420.61	4155.16					
	OPERATING ENGINEER		OT					0.50			0.50	72.11	36.05	45.95	O									
															E									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00	8.00			24.00	47.07	1129.68	30.63	U	825	1079.71	1659.22	3177.29					
	OPERATING ENGINEER		OT			2.00	2.50	3.00			7.50	70.61	529.54	45.95	O									
															E									
CRAIG CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00	8.00			24.00	53.50	1284.00	47.03	U	1556	1128.72	1284.00	3365.42					
	DOCKBUILDER		OT												O									
															E									
HAROLD SHOEMAKER	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00	8.00			24.00	43.60	1046.40	43.07	U	1556	1033.68	1046.40	1234.80					
	DOCKBUILDER		OT												O									
															E									
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	6.50				14.50	48.07	697.02	30.63	U	825	490.08	769.13	2904.08					
	OPERATING ENGINEER		OT			1.00					1.00	72.11	72.11	45.95	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

3-4-16
Date

Sworn to before me, this day 4th of March, 2016

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.: 146

For Week Ending: 2/28/2016

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 2/22	Tu 2/23	We 2/24	Th 2/25	Fr 2/26	Sa 2/27	Su 2/28	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
CHRISTOPHER ASBELL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	6.50		8.00	8.00			30.50	43.60	1329.80	43.07	U 1556	1313.64	1329.80	1569.23					
	DOCKBUILDER		OT												O E								
CODY BURBANK	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	6.50		8.00	8.00			30.50	28.34	864.37	29.28	U 1556	893.04	864.37	983.93					
	DOCKBUILDER		OT												O E								
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	4.00	8.00				28.00	48.07	1345.96	30.63	U 825	857.64	1345.96	2103.59					
	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	30.63	U 825	1386.01	2129.92	4109.62					
	OPERATING ENGINEER		OT	1.50	1.00			1.00			3.50	70.61	247.12	45.95	O E								
CRAIG CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	6.00	2.50	8.00	8.00			32.50	53.50	1738.75	47.03	U 1556	1528.48	1738.75	3014.10					
	DOCKBUILDER		OT												O E								
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3		RT		4.00						4.00	47.07	188.28	30.63	U 825	122.52	188.28	2183.62					
	OPERATING ENGINEER		OT												O E								
JOSEPH RIZZUTO	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	48.07	384.56	30.63	U 825	245.04	384.56	2340.77					
	OPERATING ENGINEER		OT												O E								
HAROLD SHOEMAKER	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	6.50		8.00	8.00			30.50	43.60	1329.80	43.07	U 1556	1313.64	1329.80	1679.11					
	DOCKBUILDER		OT												O E								
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00		1.00			25.00	47.07	1176.75	30.63	U 825	880.61	1353.26	2338.82					
	OPERATING ENGINEER		OT		2.50						2.50	70.61	176.51	45.95	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

3-4-16
Date

Sworn to before me, this day 4th of March, 2016

Meghan Elsman
Signature of Notary Public

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

7418 5

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.: 138

For Week Ending: 1/3/2016

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 12/28	Tu 12/29	We 12/30	Th 12/31	Fr 1/1	Sa 1/2	Su 1/3	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
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	2.00	8.00	8.00				26.00	43.60	1133.60	43.07	U 1556	1119.82	1133.60	1337.70					
			OT												O								
															E								
CODY BURBANK	☐ J ☐ A1 ☐ A2 ☑ A3 DOCKBUILDER		RT	8.00	2.00	8.00	8.00				26.00	28.34	736.84	29.28	U 1556	761.28	736.84	838.76					
			OT												O								
															E								
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 825	943.36	1538.24	1570.24					
			OT												O								
															E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	48.07	384.56	30.63	U 825	245.04	384.56	400.56					
			OT												O								
															E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00	8.00	8.00				24.00	47.07	1129.68	29.48	U 825	751.74	1200.29	1225.79					
			OT			1.00					1.00	70.61	70.61	44.22	O								
															E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	47.07	376.56	30.63	U 825	245.04	376.56	392.56					
			OT												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	1881.20	2140.00	2574.95					
			OT												O								
															E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	4.00	8.00	8.00	8.00			36.00	67.75	2439.00	12.80	U 15024 X	460.80	2439.00	2439.00					
			OT												O								
															E								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	0.50		8.00				16.50	47.07	776.66	29.48	U 825	552.75	882.57	1754.57					
			OT		1.50						1.50	70.61	105.91	44.22	O								
															E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	7.50	4.00		7.50	8.00			27.00	59.25	1599.75	12.80	U 15024 X	345.60	1599.75	1599.75					
			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:
138	1/3/2016	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 12/28	Tu 12/29	We 12/30	Th 12/31	Fr 1/1	Sa 1/2	Su 1/3	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
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00		8.00	8.00				24.00	47.07	1129.68	29.48	U	825	943.36	1451.52	1483.52					
	OPERATING ENGINEER		OT												O									
															E									
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00						8.00	40.23	321.84	29.48	U	825								
	OPERATING ENGINEER		OT												O									
															E									
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	47.07	376.56	30.63	U	825	245.04	376.56	392.56					
	OPERATING ENGINEER		OT												O									
															E									

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

NOTE:
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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

2-12-16
Date

Sworn to before me, this day 12th of February, 2016

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:
139	1/10/2016	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 1/4	Tu 1/5	We 1/6	Th 1/7	Fr 1/8	Sa 1/9	Su 1/10	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		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.60	1744.00	43.07	U	1556	1722.80	1744.00	2058.00					
	DOCKBUILDER		OT												O									
															E									
CODY BURBANK	☐ J ☐ A1 ☐ A2 ☑ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	28.34	1133.60	29.28	U	1556	1171.20	1133.60	1290.40					
	DOCKBUILDER		OT												O									
															E									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	30.63	U	825	1225.20	1922.80	2002.80					
	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	30.63	U	825	1523.84	2341.73	2441.23					
	OPERATING ENGINEER		OT	1.00	2.00	1.00	1.00	1.50			6.50	70.61	458.93	45.95	O									
															E									
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U	1556	1881.20	2140.00	2443.20					
	DOCKBUILDER		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					
	DOCKBUILDER		OT												O	X								
															E									
DERRICK HARGROVE	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	55.13	441.04		U			441.04	1571.21					
	TRUCK DRIVER		OT												O									
															E	X								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00		8.00	8.00			32.00	47.07	1506.24	30.63	U	825	1118.00	1718.06	1791.06					
	OPERATING ENGINEER		OT					3.00			3.00	70.61	211.82	45.95	O									
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT		7.50	8.00	6.50	7.50			29.50	59.25	1747.88	12.80	U	15024	377.60	1747.88	1747.88					
	IRONWORKER		OT												O	X								
															E									

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:
139	1/10/2016	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 1/4	Tu 1/5	We 1/6	Th 1/7	Fr 1/8	Sa 1/9	Su 1/10	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
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00			8.00	8.00			24.00	47.07	1129.68	30.63	U	825	1225.20	1773.36	1853.36					
	OPERATING ENGINEER		OT												O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	5.00					13.00	40.23	522.99	30.63	U	825								
	OPERATING ENGINEER		OT		2.00						2.00	60.35	120.69	45.95	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

2-12-16
Date

Sworn to before me, this day 12th of February, 2016

Meghan Elsman
Signature of Notary Public

NOTARY PUBLIC STATE OF NEW JERSEY
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.: 140

For Week Ending: 1/17/2016

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 1/11	Tu 1/12	We 1/13	Th 1/14	Fr 1/15	Sa 1/16	Su 1/17	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
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	5.00	8.00	8.00	8.00	8.00			37.00	43.90	1613.20	43.07	U 1556	1658.20	1711.30	2013.53					
	DOCKBUILDER		OT	1.50							1.50	65.40	98.10	43.07	O E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	5.00	8.00	8.00	8.00	8.00			37.00	48.07	1778.59	30.63	U 825	1225.20	1922.80	2002.80					
	OPERATING ENGINEER		OT	1.50	0.50						2.00	72.11	144.21	45.95	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	30.63	U 825	1500.87	2306.43	2404.43					
	OPERATING ENGINEER		OT	1.00	1.50	1.50	1.00	1.00			6.00	70.61	423.63	45.95	O E								
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	5.00	8.00	8.00	8.00	8.00			37.00	53.50	1979.50	47.03	U 1556	1810.66	2099.88	2391.71					
	DOCKBUILDER		OT	1.50							1.50	80.25	120.38	47.03	O E								
EDDIE L EVANS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	5.00	8.00	8.00	8.00	8.00			37.00	67.75	2506.75	12.80	U 15024	492.80	2659.19	2659.19					
	DOCKBUILDER		OT	1.50							1.50	101.63	152.44	12.80	O X E								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00				8.00	47.07	376.56	30.63	U 825	428.82	658.98	686.98					
5	OPERATING ENGINEER		OT	4.00							4.00	70.61	282.42	45.95	O E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	7.00	7.00	8.00	8.00	8.00			38.00	59.25	2251.50	12.80	U 15024	486.40	2251.50	2251.50					
	IRONWORKER		OT												O X E								
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00						8.00	47.94	383.52	12.80	U 15024	102.40	383.52	1653.93					
	TRUCK DRIVER		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:
140	1/17/2016	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 1/11	Tu 1/12	We 1/13	Th 1/14	Fr 1/15	Sa 1/16	Su 1/17	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		RT	8.00	8.00			8.00			24.00	47.07	1129.68	30.63	U	825	1003.13	1486.82	1552.32					
	OPERATING ENGINEER		OT		0.50						0.50	70.61	35.30	45.95	O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	40.23	321.84	30.63	U	825								
	OPERATING ENGINEER		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

2-12-16
Date

Sworn to before me, this day 12th of February, 2016

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.: 141

For Week Ending: 1/24/2016

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 1/18	Tu 1/19	We 1/20	Th 1/21	Fr 1/22	Sa 1/23	Su 1/24	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
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	4.50			36.50	43.60	1591.40	43.07	U	1556	1615.13	1656.80	1951.18					
	DOCKBUILDER		OT					1.00			1.00	65.40	65.40	43.07	O									
															E									
CODY BURBANK	☐ J ☐ A1 ☐ A2 ☑ A3		RT	8.00	8.00			4.50			20.50	26.34	580.97	29.28	U	1556	629.52	623.48	707.76					
	DOCKBUILDER		OT					1.00			1.00	42.51	42.51	29.28	O									
															E									
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	30.63	U	825	1340.06	2103.06	2190.56					
	OPERATING ENGINEER		OT		2.50						2.50	72.11	180.25	45.95	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	30.63	U	825	1500.87	2306.43	2404.43					
	OPERATING ENGINEER		OT	1.00	3.00	0.50	1.00	0.50			6.00	70.61	423.63	45.95	O									
															E									
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	4.50			36.50	53.50	1952.75	47.03	U	1556	1810.66	2113.25	2405.08					
	DOCKBUILDER		OT		1.00			1.00			2.00	80.25	160.50	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	544.00	2964.06	2964.06					
	DOCKBUILDER		OT		2.50						2.50	101.63	254.06	12.80	O	X								
															E									
DERRICK HARGROVE	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00		8.00	8.00			32.00	55.13	1764.16		U			1970.90	2214.82					
	TRUCK DRIVER		OT	1.00	0.50			1.00			2.50	82.70	206.74		O									
															E	X								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	4.50			28.50	47.07	1341.50	30.63	U	825	1079.71	1659.22	1729.72					
	OPERATING ENGINEER		OT		3.50			1.00			4.50	70.61	317.72	45.95	O									
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	3.50	8.00	7.50				27.00	59.25	1599.75	12.80	U	15024	345.60	1599.75	1599.75					
	IRONWORKER		OT												O	X								
															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	1534.08					
	TRUCK DRIVER		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:
141	1/24/2016	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 1/18	Tu 1/19	We 1/20	Th 1/21	Fr 1/22	Sa 1/23	Su 1/24	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
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	30.63	U	825	1294.12	1988.71	2073.21					
	OPERATING ENGINEER		OT		1.50						1.50	70.61	105.91	45.95	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

2-12-16
Date

Sworn to before me, this day 12th of February 2016

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.: 142

For Week Ending: 1/31/2016

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 1/25	Tu 1/26	We 1/27	Th 1/28	Fr 1/29	Sa 1/30	Su 1/31	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
CHRISTOPHER ASBELL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	4.00	2.00	4.00	8.00	8.00			26.00	43.60	1133.60	43.07	U 1555	1119.82	1133.60	1337.70					
	DOCKBUILDER		OT												O								
															E								
CODY BURBANK	☐ ☐ ☐ ☑ J A1 A2 A3		RT	4.00	2.00	4.00	8.00	8.00			26.00	28.34	736.84	29.28	U 1556	761.28	736.84	838.76					
	DOCKBUILDER		OT												O								
															E								
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	4.00	8.00	8.00	8.00			36.00	48.07	1730.52	30.63	U 825	1102.68	1730.52	1802.52					
	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	30.63	U 825	1500.87	2306.43	2404.43					
	OPERATING ENGINEER		OT		2.00	1.50	1.50	1.00			6.00	70.61	423.63	45.95	O								
															E								
CRAIG CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	4.00	2.00		6.00	8.00			20.00	53.50	1070.00	47.03	U 1556	940.60	1070.00	1221.60					
	DOCKBUILDER		OT												O								
															E								
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	6.00	8.00	8.00	8.00			40.00	67.75	2710.00	12.80	U 15024	512.00	2710.00	2710.00					
	DOCKBUILDER		OT												O X								
															E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	36.25	1160.00	29.63	U 472	948.16	1160.00	1570.00					
	LABORER		OT												O								
EDWARD HAVYAR	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	30.63	U 825	1317.09	2024.01	2110.01					
	OPERATING ENGINEER		OT					2.00			2.00	70.81	141.21	45.95	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					
	IRONWORKER		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:
142	1/31/2016	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 1/25	Tu 1/26	We 1/27	Th 1/28	Fr 1/29	Sa 1/30	Su 1/31	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
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	4.00					20.00	47.07	941.40	30.63	U	825	1072.05	1565.37	1635.37					
	OPERATING ENGINEER		OT		2.00						2.00	70.61	141.21	45.95	O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT				4.00	8.00			12.00	40.23	482.76	30.63	U	825								
	OPERATING ENGINEER		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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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

2-12-16
Date

Sworn to before me, this day 12th of February, 2016

Meghan Elsman
Signature of Notary Public

STATE OF NEW JERSEY NOTARY PUBLIC

MEGHAN ELSMAN
My Commission Expires
September 26, 2016

File 18

6

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:
134	12/6/2015	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 11/30	Tu 12/1	We 12/2	Th 12/3	Fr 12/4	Sa 12/5	Su 12/6	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	Withholding 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					
			OT												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	1556	1400.30	2235.83	2283.33					
			OT	1.00	1.00	1.00	1.00	1.00			5.00	70.61	353.03	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	43.60	1744.00	43.07	U	1556	1722.80	1744.00	2058.00					
			OT												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	1904.72	2180.13	2487.12					
			OT	0.50							0.50	80.25	40.13	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	512.00	2710.00	2710.00					
			OT												O	X								
															E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00					24.00	36.25	870.00	27.13	U	472	651.12	870.00	942.00					
			OT												O									
															E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	4.00	8.00			36.00	47.07	1694.52	29.48	U	825	1083.39	1729.82	1766.57					
			OT	0.50							0.50	70.61	35.30	44.22	O									
															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					
			OT												O	X								
															E									
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	43.60	1046.40	43.07	U	1556	1033.68	1046.40	1234.80					
			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	1179.20	1773.36	1813.36					
			OT												O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00		8.00				24.00	47.07	1129.68	29.48	U	825								
			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:
134	12/6/2015	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
Employee's Name, Address, and 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 11/30	Tu 12/1	We 12/2	Th 12/3	Fr 12/4	Sa 12/5	Su 12/6				Hourly Rate	To (Circle)									
ENRIQUE VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00					24.00	36.25	870.00	27.13	U	472	651.12	870.00	942.00					
	LABORER		OT												O									
															E									

Key:
RT- Regular Time DT- 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

1-8-16
Date

Sworn to before me, this day
8th of January, 2016

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.: 135

For Week Ending: 12/13/2015

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 12/7	Tu 12/8	We 12/9	Th 12/10	Fr 12/11	Sa 12/12	Su 12/13	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			16.00	42.07	672.12	43.07	U 1556	710.66	704.57	834.20					
	DOCKBUILDER		OT					0.50			0.50	63.11	31.55	43.07	O E								
CODY BURBANK	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	20.20	808.00	29.28	U 1556	1185.84	823.15	974.62					
	DOCKBUILDER APPRENTICE		OT					0.50			0.50	30.30	15.15	29.28	O E								
GARRY CALL	☑ 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	1201.31	1918.10	1958.85					
	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	1400.30	2235.83	2283.33					
	OPERATING ENGINEER		OT	1.00	1.00	1.00	1.00	1.00			5.00	70.61	353.03	44.22	O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	43.60	1395.20	43.07	U 1556	1378.24	1395.20	1646.40					
	DOCKBUILDER		OT												O E								
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U 1556	1904.72	2180.13	2487.12					
	DOCKBUILDER		OT					0.50			0.50	80.25	40.13	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	518.40	2760.81	2760.81					
	DOCKBUILDER		OT					0.50			0.50	101.63	50.81	12.80	O X E								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00		8.00		8.00			24.00	47.07	1129.68	29.48	U 825	773.85	1235.59	1261.84					
	OPERATING ENGINEER		OT	0.50		0.50		0.50			1.50	70.61	105.91	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					
	IRONWORKER		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:
135	12/13/2015	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 12/7	Tu 12/8	We 12/9	Th 12/10	Fr 12/11	Sa 12/12	Su 12/13	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 TIAGHA	☑ 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	1223.42	1953.40	1994.40					
	OPERATING ENGINEER		OT				0.50	0.50			1.00	70.61	70.61	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

1-8-16
Date

Sworn to before me, this day 8th of January 2016

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	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:
136	12/20/2015	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 12/14	Tu 12/15	We 12/16	Th 12/17	Fr 12/18	Sa 12/19	Su 12/20	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		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.60	1744.00	43.07	U	1556	1722.80	1744.00	2066.75					
	DOCKBUILDER		OT												O									
															E									
CODY BURBANK	☐ J ☐ A1 ☐ A2 ☑ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	28.34	1133.60	29.28	U	1556	1171.20	1133.60	1622.15					
	DOCKBUILDER		OT												O									
															E									
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	1179.20	1922.80	1962.80					
	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	1422.41	2271.13	2319.38					
	OPERATING ENGINEER		OT	1.00	1.50	1.50	0.50	1.00			5.50	70.61	388.33	44.22	O									
															E									
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U	1556	1881.20	2140.00	2443.20					
	DOCKBUILDER		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					
	DOCKBUILDER		OT												O	X								
															E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00		7.00	5.00	8.00			28.00	47.07	1317.96	29.48	U	825	913.88	1459.17	1490.17					
	OPERATING ENGINEER		OT		2.00						2.00	70.61	141.21	44.22	O									
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	7.00	8.00			39.00	59.25	2310.75	12.80	U	15024	499.20	2310.75	2310.75					
	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.: 136

For Week Ending: 12/20/2015

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 12/14	Tu 12/15	We 12/16	Th 12/17	Fr 12/18	Sa 12/19	Su 12/20	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
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	40.23	643.68	29.48	U	825	1031.80	1532.88	1567.88				
	OPERATING ENGINEER		OT				0.50				0.50	60.35	30.17	44.22	O								
															E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00					16.00	47.07	753.12	29.48	U	825							
	OPERATING ENGINEER		OT	1.50							1.50	70.61	105.91	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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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

1-8-16
Date

Sworn to before me, this day 8th of January, 2016 ~~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.: 137

For Week Ending: 12/27/2015

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
				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 12/21	Tu 12/22	We 12/23	Th 12/24	Fr 12/25	Sa 12/26	Su 12/27	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
CHRISTOPHER ASBELL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	43.60	1395.20	43.07	U	1556	1378.24	1395.20	1645.40					
	DOCKBUILDER		OT												O									
															E									
CODY BURSANK	☐ J ☐ A1 ☐ A2 ☑ A3		RT	8.00	8.00	8.00	8.00				32.00	28.34	906.88	29.28	U	1556	936.96	906.88	1032.32					
	DOCKBUILDER		OT												O									
															E									
GARRY CALL	☑ 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	1179.20	1882.80	1922.80					
	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	1311.86	2094.62	2139.12					
	OPERATING ENGINEER		OT	1.00	1.00	1.00					3.00	70.61	211.82	44.22	O									
															E									
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U	1556	1881.20	2140.00	2443.20					
	DOCKBUILDER		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					
	DOCKBUILDER		OT												O	X								
															E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00		2.50					10.50	47.07	494.24	29.48	U	825	375.87	600.15	612.90					
	OPERATING ENGINEER		OT		1.50						1.50	70.61	105.91	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					
	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

EIN #:

Payroll No.: 137

For Week Ending: 12/27/2015

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							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 12/21	Tu 12/22	We 12/23	Th 12/24	Fr 12/25	Sa 12/26	Su 12/27				Hourly Rate	To (Circle)								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3														U 825								
	OPERATING ENGINEER		RT	8.00			8.00	8.00			24.00	40.23	965.52	29.48	O								
			OT	1.00							1.00	60.35	60.35	44.22	E								
																1223.42	1778.99	1820.49					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3														U 825								
	OPERATING ENGINEER		RT		8.00	8.00					16.00	47.07	753.12	29.48	O								
			OT												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

1-8-16
Date

Sworn to before me, this day 8th of January 2016 2015

Meghan Elsman
Signature of Notary Public

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

File 18

7

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.: 130

For Week Ending: 11/8/2015

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 11/2	Tu 11/3	We 11/4	Th 11/5	Fr 11/6	Sa 11/7	Su 11/8	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
JOAO BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	5.00	4.50	5.50	5.00	5.00			25.00	36.25	906.25	27.13	472	U	718.95	1012.16	1767.81					
	LABORER		OT		0.50	0.50	0.50				1.50	70.61	105.91	27.13		O E								
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3		RT	4.50			5.00	8.00			17.50	48.07	841.23	29.48	825	U	1024.43	1670.44	3329.46					
	OPERATING ENGINEER		OT	1.50			0.50	1.00	8.50		11.50	72.11	829.21	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	825	U	1953.05	3118.39	3184.64					
	OPERATING ENGINEER		OT	2.00	2.00	1.00	1.50	2.50	8.50		17.50	70.61	1235.59	44.22		O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3		RT												1556	U	366.10	549.53	613.29					
	DOCKBUILDER		OT						8.50		8.50	64.65	549.53	43.07		O E								
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	53.50	856.00	47.03	1556	U	1199.27	1618.38	3716.74					
	DOCKBUILDER		OT					1.00	8.50		9.50	80.25	762.38	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	15024	U	646.40	3777.06	3777.06					
	DOCKBUILDER		OT	0.50				1.50	8.50		10.50	101.63	1067.06	12.80	X	O E								
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	5.00							5.00	36.25	181.25	27.13	472	U	176.35	262.81	1982.94					
	LABORER		OT	1.50							1.50	54.38	81.56	27.13		O E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	5.00							5.00	38.50	192.50	27.13	472	U	176.35	279.13	2398.63					
	LABORER FOREMAN		OT	1.50							1.50	57.75	86.63	27.13		O E								
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	36.25	1450.00	27.13	472	U	1098.77	1477.19	1598.69					
	LABORER		OT	0.50							0.50	54.38	27.19	27.13		O E								
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	825	U	1599.29	2553.55	2607.80					
	OPERATING ENGINEER		OT					1.00	8.50		9.50	70.61	670.75	44.22		O E								
DOREEN OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00					24.00	47.07	1129.68	29.48	15024	U	707.52	1164.98	1958.85					
	LABORER		OT	0.50							0.50	70.61	35.30	44.22	X	O E								
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	7.00	8.00	8.00			39.00	59.25	2310.75	12.80	15024	U	499.20	2399.63	2399.63					
	IRONWORKER		OT					1.00			1.00	88.88	88.88	12.80	X	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:
130	11/8/2015	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 11/2	Tu 11/3	We 11/4	Th 11/5	Fr 11/6	Sa 11/7	Su 11/8	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
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	43.07	U O E	1556	1787.41	1820.98	2132.23					
	DOCKBUILDER		OT	0.50				1.00			1.50	64.65	96.98	43.07										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00			8.00	8.00			24.00	47.07	1129.68	29.48	U O E	825	1311.86	2112.12	2156.62					
	OPERATING ENGINEER		OT	0.50				1.50			2.00	70.61	141.21	44.22										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00					16.00	48.07	769.12	29.48	U O E	825								
	OPERATING ENGINEER		OT		1.00						1.00	72.11	72.11	44.22										
ENRIQUE VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	36.25	1160.00	27.13	U O E	472	868.16	1160.00	1256.00					
	LABORER		OT																					
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U O E	1556	399.76	682.13	746.56					
	DOCKBUILDER		OT						8.50		8.50	80.25	682.13	47.03										

Key:
RT- Regular Time DT- 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

12-4-15
Date

Sworn to before me, this day 4th of December, 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.: 131

For Week Ending: 11/15/2015

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 11/9	Tu 11/10	We 11/11	Th 11/12	Fr 11/13	Sa 11/14	Su 11/15	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
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	1510.85	2412.34	2463.59					
			OT	2.50	2.00	1.00	1.00	1.00			7.50	70.61	529.54	44.22										
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	43.07	U O E	1556	1895.08	1982.60	2328.00					
			OT	2.50	1.50						4.00	64.65	258.60	43.07										
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00						16.00	53.50	856.00	47.03	U O E	1556	870.06	1056.63	1196.86					
			OT	2.50							2.50	80.25	200.63	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	563.20	3116.50	3116.50					
			OT	2.50	1.50						4.00	101.63	406.50	12.80										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	36.25	1450.00	27.13	U O E	472	1193.72	1667.50	1799.50					
			OT	2.50	1.50						4.00	54.38	217.50	27.13										
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	47.07	376.56	29.48	U O E	825	346.39	553.07	564.82					
			OT	2.50							2.50	70.61	176.51	44.22										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	8.00	7.00	7.50	7.50			38.00	59.25	2251.50	12.80	U O E	15024 X	486.40	2384.81	2384.81					
			OT	0.50	1.00						1.50	88.88	133.31	12.80										
JOSEPH RIZZUTO	☑ 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					
			OT																					
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00	8.00			16.00	43.10	689.60	43.07	U O E	1556	689.12	689.60	815.20					
			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:
131	11/15/2015	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
Employee's Name, Address, and 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 11/9	Tu 11/10	We 11/11	Th 11/12	Fr 11/13	Sa 11/14	Su 11/15	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
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00							8.00	40.23	321.84	29.48	U 124	1245.53	1972.16	2690.52	2				
			OT	0.50							0.50	60.35	30.18	44.22	O E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00		8.00	8.00			24.00	47.07	1129.68	29.48	U 825								
			OT		1.50						1.50	70.61	105.91	44.22	O E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	48.07	384.56	29.48	U 825								
			OT												O E								
ENRIQUE VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	36.25	1160.00	27.13	U 472	949.55	1323.13	1762.13					
			OT	1.50	1.50						3.00	54.38	163.13	27.13	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

12-4-15
Date

Sworn to before me, this day 4th of December 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.: 132

For Week Ending: 11/22/2015

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 11/16	Tu 11/17	We 11/18	Th 11/19	Fr 11/20	Sa 11/21	Su 11/22	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
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					
			OT	0.50	1.00	1.50	1.50	1.00			5.50	70.61	388.33	44.22	O E									
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			8.00	8.00	8.00			24.00	43.60	1046.40	43.07	U	1556	1033.68	1046.40	1257.80					
			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					
			OT												O E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	36.25	1450.00	27.13	U	472	1085.20	1450.00	1570.00					
			OT												O E									
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	1179.20	1882.80	1922.80					
			OT												O E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	6.00	7.50	8.00	8.00	8.00			37.50	59.25	2221.88	12.80	U	15024 X	480.00	2221.88	2221.88					
			OT												O E									
JOSEPH RIZZUTO	☑ 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					
			OT												O E									
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.60	1744.00	43.07	U	1556	1722.80	1744.00	2056.00					
			OT												O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT			8.00	8.00				16.00	40.23	643.68	29.48	U	825	1201.31	2050.04	2096.79					
			OT			2.50	1.50				4.00	60.35	241.40	44.22	O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00			8.00			24.00	47.07	1129.68	29.48	U	825								
			OT	0.50							0.50	70.61	35.30	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:
132	11/22/2015	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
				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 11/16	Tu 11/17	We 11/18	Th 11/19	Fr 11/20	Sa 11/21	Su 11/22	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
ENRIQUE VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00				8.00			16.00	36.25	580.00	27.13	U	472	447.65	607.19	1446.94					
			OT	0.50							0.50	54.38	27.19	27.13	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

12-4-15
Date

Sworn to before me, this day 4th of December, 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.: 133

For Week Ending: 11/29/2015

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 11/23	Tu 11/24	We 11/25	Th 11/26	Fr 11/27	Sa 11/28	Su 11/29	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
JOAO BARBOSA	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00		8.00	8.00			32.00	38.25	1160.00	27.13	U	472	908.86	1241.56	1656.06					
			OT		1.50						1.50	54.38	81.57	27.13	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	1179.20	1922.80	1962.80					
			OT												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					
			OT	2.50	2.50						5.00	70.61	353.03	44.22	O E									
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	43.60	1046.40	43.07	U	1556	1033.68	1046.40	1234.80					
			OT												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	1881.20	2140.00	2443.20					
			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	550.40	3014.88	3014.88					
			OT	1.00	2.00						3.00	101.63	304.88	12.80	O E									
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	36.25	1450.00	27.13	U	472	1125.90	1531.56	1656.06					
			OT		1.50						1.50	54.38	81.56	27.13	O E									
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	1289.75	2059.31	2103.06					
			OT	1.00	1.50						2.50	70.61	176.51	44.22	O 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 X	512.00	2503.31	2503.31					
			OT		1.50						1.50	88.88	133.31	12.80	O E									
HAROLD SHOEMAKER	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	43.60	1046.40	43.07	U	1556	1033.68	1046.40	1234.80					
			OT												O E									
EDWARD TIAGHA	☑ ☐ ☐ ☐ J A1 A2 A3 CARPENTER		RT			8.00	8.00	8.00			24.00	40.23	965.52	29.48	U	825	1289.75	1895.15	1938.90					
			OT												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								
			OT	0.50	2.00						2.50	70.61	176.51	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:
133	11/29/2015	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 11/23	Tu 11/24	We 11/25	Th 11/26	Fr 11/27	Sa 11/28	Su 11/29	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
ENRIQUE VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	36.25	1450.00	27.13	U	472	1125.90	1531.56	1656.06					
	LABORER		OT		1.50						1.50	54.38	81.56	27.13	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

12-7-15
Date

Sworn to before me, this day 4th of December, 2015

Meghan Elsman
Signature of Notary Public

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

File 18

8

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
				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 9/28	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	Hourly Rate	To (Circle)		Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
GARRY CAIL	☑ 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	825	U	1017.06	1658.42	2588.45					
			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	825	U	1422.41	2271.13	2319.38					
			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	1556	U	782.92	851.23	2601.21					
			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	1556	U	1928.23	2300.50	2794.52					
			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	15024 X	U	531.20	2862.44	2862.44					
			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	825	U	891.77	1423.87	2283.33					
			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	825	U	1179.20	2002.80	2655.64					
			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	15024 X	U	409.60	1896.00	1896.00					
			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	1556	U	1735.12	1853.30	2312.60					
			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

EIN #:

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		RT	8.00	8.00	8.00	8.00	8.00			40.00	48.07	1922.80	29.48	U	825	1356.08	2211.22	2257.22					
	OPERATING ENGINEER		OT			0.50	2.00	1.50			4.00	72.11	288.42	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	1400.30	2235.83	2283.33					
	OPERATING ENGINEER		OT	1.00	1.00		2.00	1.00			5.00	70.61	353.03	44.22	O E									
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00		8.00		8.00			24.00	43.10	1034.40	42.32	U	1556	1079.16	1131.38	1322.63					
	DOCKBUILDER		OT					1.50			1.50	64.65	96.98	42.32	O E									
CRAIG CURTIS	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.50	2140.00	47.03	U	1556	2069.32	2461.00	2794.52					
	DOCKBUILDER		OT			0.50	2.00	1.50			4.00	80.25	321.00	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	556.80	3065.69	3065.69					
	DOCKBUILDER		OT				2.00	1.50			3.50	101.63	355.69	12.80	O E	X								
EDWARD HAVYAR	☑ 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	1488.74	2377.04	2427.54					
	OPERATING ENGINEER		OT			1.00	2.50	3.50			7.00	70.61	494.24	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					
	IRONWORKER		OT												O E	X								
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U	1556	1340.92	1950.28	2276.53					
	DOCKBUILDER		OT				2.00	1.50			3.50	64.65	226.28	42.32	O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	47.07	376.56	29.48	U	825	707.52	1090.85	2085.26					
	OPERATING ENGINEER		OT					1.00			1.00	70.61	70.61	44.22	O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	40.23	643.68	29.48	U	825								
	OPERATING ENGINEER		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:
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		RT			4.00					4.00	53.50	214.00	47.03	U	1556	188.12	254.13	620.39					
	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.
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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

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

Statement of Compliance

I do hereby state:

1. That I, Jenna LoMastro (Name of Signatory), Administrative Assistant (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by J.H. Reid General Contractor (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 J.H. Reid General Contractor (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.: 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
				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 10/19	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	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	1223.42	1994.91	2036.41					
	OPERATING ENGINEER		OT				0.50	0.50			1.00	72.11	72.11	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	1400.30	2235.83	2283.33					
	OPERATING ENGINEER		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		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					
	DOCKBUILDER		OT				0.50	0.50			1.00	80.25	80.25	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	524.80	2811.63	2811.63					
	DOCKBUILDER		OT				0.50	0.50			1.00	101.63	101.63	12.80	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					
	OPERATING ENGINEER		OT												O E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3		RT	6.50	7.50	7.50	6.00	8.00			35.50	59.25	2103.38	12.80	U	15024	454.40	2103.38	2103.38					
	IRONWORKER		OT												O E	X								
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3		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					
	DOCKBUILDER		OT					0.50			0.50	64.65	32.33	42.32	O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00				16.00	47.07	753.12	29.48	U	825	1009.69	1487.32	1521.57					
	OPERATING ENGINEER		OT												O E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00				8.00			16.00	40.23	643.68	29.48	U	825								
	OPERATING ENGINEER		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:
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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

EIN #:

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
				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
JOAO BARBOSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					5.50			5.50	36.25	199.38	27.13	U	472	49.22	199.38	1571.57					
			OT												O									
															E									
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	825	943.36	1538.24	1570.24					
			OT												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	1444.52	2305.43	2355.43					
			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 DOCKBUILDER		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					
			OT	1.50				1.50			3.00	80.25	240.75	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	512.00	2710.00	2710.00					
			OT												O	X								
															E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					4.00			4.00	36.25	145.00	27.13	U	472	108.52	145.00	1627.38					
			OT												O									
															E									
EDWARD HAVYAR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	47.07	753.12	29.48	U	825	471.68	753.12	769.12					
			OT												O									
															E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	6.50	5.50	5.50	8.00	7.50			33.00	59.25	1955.25	12.80	U	15024	422.40	1955.25	1955.25					
			OT												O	X								
															E									
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		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					
			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.: 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
				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 825 O E	1356.08	1991.54	2037.54					
			OT																				
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	48.07	384.56	29.48	U 825 O E								
			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 825 O E								
			OT		1.00	1.00					2.00	60.35	120.69	44.22									

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

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

9

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
Employee's Name, Address, and 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 8/31	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	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	1179.20	1922.80	1962.80					
			OT												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	1289.75	2059.31	2103.06					
			OT	1.00		1.00	0.50				2.50	70.61	176.51	44.22	O									
															E									
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00			8.00	8.00			24.00	43.10	1034.40	42.32	U	1556	1015.68	1034.40	1214.40					
			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	512.00	2710.00	2710.00					
			OT												O	X								
															E									
DERRICK HARGROVE	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT		8.00	8.00					16.00	55.13	882.08		U			882.08	882.08					
			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	1179.20	1882.80	1922.80					
			OT												O									
															E									
RICARDO MENDES	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT	8.00			8.00				16.00	44.65	714.40	12.80	U	15024	217.50	781.38	3103.18					
			OT	1.00							1.00	66.98	66.98	12.80	O	X								
															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					
			OT												O	X								
															E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT			8.00	8.00				16.00	47.94	767.04	12.80	U	15024	249.50	1018.73	2600.75					
			OT		3.00		0.50				3.50	71.91	251.69	12.80	O	X								
															E									
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	825	1179.20	1828.08	1868.08					
			OT												O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT		8.00						8.00	40.23	321.84	29.48	U	825								
			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:
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
Employee's Name, Address, and 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	Tu	We	Th	Fr	Sa	Su				Hourly Rate	To (Circle)									
				8/31	9/1	9/2	9/3	9/4	9/5	9/6														
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00			8.00	8.00			24.00	53.50	1284.00	47.03	U	1556	1128.72	1284.00	1465.92					
	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, 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					
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			OT						9.00		9.00	54.38	489.38	29.63										
DERRICK HARGROVE	☑ ☐ ☐ ☐ J A1 A2 A3 TRUCK DRIVER		RT			8.00					8.00	55.13	441.04		U O E			771.82	2101.54					
			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					
			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: J.H. Reid General Contractor

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

E I N #:

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
RICARDO MENDES	☑ ☐ ☐ ☐		RT												U	15024	128.00	669.75	1741.35					
	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	1521.40	2753.85	3881.32					
	OPERATING ENGINEER		OT						10.00		10.00	75.11	751.05	44.22	O									
															E									
RODLIFE F 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					
	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					
	IRONWORKER		OT												O	X								
															E									
JOAQUIM RODRIGUES	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	472	266.67	519.75	546.75					
	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					
	TRUCK DRIVER		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					
	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					
	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	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
KENNY A. WOOLLEY JR.	☑ 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	1504.96	2113.25	4199.80					
			OT						5.00		5.00	80.25	401.25	47.03										

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.: 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	472	325.93	598.13	2401.94					
			OT						11.00		11.00	54.38	598.13	29.63	O E									
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	825	1105.50	1802.63	4134.16					
			OT		5.00	1.00					6.00	72.11	432.63	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	2063.60	3294.90	3364.90					
			OT	1.50	2.00	1.00	2.00	1.50	12.00		20.00	70.61	1412.10	44.22	O E									
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	1556	1460.04	1616.25	4152.43					
			OT		5.00	1.00					6.00	64.65	387.90	42.32	O E									
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	1556	1787.14	2287.13	5561.18					
			OT	3.50	5.00	1.00					9.50	80.25	762.38	47.03	O E									
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	15024	454.40	2642.26	5809.58					
			OT	2.00	5.00						7.00	101.63	711.38	12.80	O E	X								
JOSE A FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U	472	355.56	652.50	688.50					
			OT						12.00		12.00	54.38	652.50	29.63	O E									
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U	472	296.30	543.75	573.75					
			OT						10.00		10.00	54.38	543.75	29.63	O E									
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U	472	296.30	543.75	573.75					
			OT						10.00		10.00	54.38	543.75	29.63	O									
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	1223.42	1953.41	1994.91					
			OT	1.00							1.00	70.61	70.61	44.22	O E									
KEVIN M. KNEER	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U	472	355.56	693.00	2998.38					
			OT						12.00		12.00	57.75	693.00	29.63	O E									
RICARDO MENDES	☑ ☐ ☐ ☐ TRUCK DRIVER		RT	8.00	8.00		6.00				22.00	44.65	982.30	12.80	U	15024	524.80	2254.83	5268.71					
			OT		3.00	4.00			12.00		19.00	66.98	1272.53	12.80	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

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
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					
			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					
			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					
			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					
			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					
			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					
			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					
			OT												O E	X								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	296.30	577.50	2831.25					
			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					
			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					
			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					
			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							8	7	6	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 DOCKBUILDER		RT	8.00	8.00						16.00	53.50	856.00	47.03	U O E	1556	752.48	1257.25	5072.53					
			OT		5.00						5.00	80.25	401.25	47.03										

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.: 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
				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 9/21	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	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 825 O E	235.84	384.56	2294.02					
			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 825 O E	1798.28	2871.27	2932.27					
			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 472 O E	237.04	310.00	1580.50	1				
			OT																				
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT				8.00				8.00	43.10	344.80	42.32	U 1556 O E	338.56	344.80	2456.90					
			OT																				
CRAIG CURTIS	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT				8.00				8.00	53.50	428.00	47.03	U 1556 O E	376.24	428.00	2838.44					
			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 15024 O X	422.40	2269.63	2811.63					
			OT				1.00				1.00	101.63	101.63	12.80	E								
GEORGE FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT				8.00				8.00	38.75	310.00	29.63	U 472 O E	237.04	310.00	1330.80					
			OT																				
JOSE M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT				8.00				8.00	38.75	310.00	29.63	U 472 O E	237.04	310.00	1461.00					
			OT																				
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U 472 O E	459.27	900.94	2363.32					
			OT				8.00	7.50			15.50	58.13	900.94	29.63									
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT												U 472 O E	88.89	163.13	172.13					
			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 825 O E	1201.31	1918.10	1958.85					
			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 472 O E	237.04	328.00	2025.88					
			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
				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 9/21	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	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 O E	825	1886.72	3204.48	3804.72					
			OT	2.00			10.00		4.00		16.00	75.11	1201.68	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					
			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					
			OT																					
JOAQUIM RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	88.89	173.25	182.25					
			OT				3.00				3.00	57.75	173.25	29.63										
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT												U O E	15024 X	51.20	287.64	3499.62					
			OT						4.00		4.00	71.91	287.64	12.80										
HAROLD SHOEMAKER	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				8.00				8.00	43.10	344.80	42.32	U O E	1556	338.56	344.80	1394.78					
			OT																					
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00					8.00	47.07	376.56	29.48	U O E	825	965.47	1372.25	1889.45					
			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	0.50							0.50	60.35	30.17	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.
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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.: 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
Employee's Name, Address, and 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 7/27	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	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	49.07	392.56	29.48	U O E	825	235.84	392.56	400.56					
			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	1754.06	2800.67	2860.17					
			OT	2.00	1.00	2.00			8.00		13.00	70.61	917.87	44.22										
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					
			OT	1.00		1.50					2.50	101.63	254.06	12.80										
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 O E	15024 X	409.50	1545.78	1545.78					
			OT		1.00	2.00					3.00	63.53	190.58	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	544.00	1852.81	1852.81					
			OT	0.50		2.00					2.50	63.53	158.81	12.80										
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00	7.00						15.00	59.25	888.75	12.80	U O E	15024 X	192.00	888.75	2370.00					
			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	1209.60	1698.13	1821.88					
			OT	2.00	1.00	2.00					5.00	53.63	268.13	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	1209.60	2326.08	2449.83					
			OT	2.00	1.00	2.00					5.00	73.46	367.28	26.88										
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	40.23	321.84	29.48	U O E	825	678.04	925.29	2047.25					
			OT	2.00					8.00		10.00	60.35	603.45	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

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		RT												U	472	295.68	589.88	2385.53					
	LABORER		OT						11.00		11.00	53.63	589.88	26.88	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	1326.60	2208.15	3166.48					
	OPERATING ENGINEER		OT		0.50	3.50			10.00		14.00	73.61	1030.47	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	2085.71	3330.20	3400.95					
	OPERATING ENGINEER		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		RT			3.00	8.00	8.00			19.00	35.75	679.25	38.28	U	731	727.32	1456.81	2261.19	1				
	LABORER		OT			3.50		0.50	10.50		14.50	53.63	777.56	38.28	O E									
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	336.00	670.31	704.69					
	LABORER		OT						12.50		12.50	53.63	670.31	26.88	O E									
GEORGE FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	349.44	697.13	1899.95					
	LABORER		OT						13.00		13.00	53.63	697.13	26.88	O E									
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	309.12	616.69	1744.39					
	LABORER		OT						11.50		11.50	53.63	616.69	26.88	O E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	336.00	712.50	3313.89					
	LABORER FOREMAN		OT						12.50		12.50	57.00	712.50	26.88	O E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	336.00	670.31	704.69					
	LABORER		OT						12.50		12.50	53.63	670.31	26.88	O E									
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	336.00	670.31	704.69					
	LABORER		OT						12.50		12.50	53.63	670.31	26.88	O									
JOSE GONZALEZ	☑ 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	15024 X	512.00	2954.50	2964.50					
	LABORER		OT	2.00	0.50	3.50	2.00	1.50	10.50		20.00	63.53	1270.50	12.80	E									
DERRICK HARGROVE	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	55.13	441.04		U O			730.47	3114.84					
	TRUCK DRIVER		OT					3.50			3.50	82.70	289.43		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		RT												U	472	336.00	712.50	746.88					
	LABORER		OT						12.50		12.50	57.00	712.50	26.88	O E									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3		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					
	OPERATING ENGINEER		OT		0.50	0.50			10.00		11.00	70.61	776.66	44.22	O E									
JOAQUIM MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00						8.00	35.75	286.00	26.88	U	472	215.04	312.81	336.19					
	LABORER		OT		0.50						0.50	53.63	26.81	26.88	O E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	825	294.80	751.05	4953.79					
	OPERATING ENGINEER		OT						10.00		10.00	75.11	751.05	29.48	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	454.40	1577.54	1577.54					
	LABORER		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		RT		8.00	8.00		8.00			24.00	47.07	1129.68	29.48	U	825	1105.50	1765.13	2243.67					
	OPERATING ENGINEER		OT						9.00		9.00	70.61	635.45	44.22	O E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U	472	1518.72	2314.81	2470.19					
	LABORER		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		RT		8.00						8.00	38.00	304.00	26.88	U	472	13.44	332.50	355.88					
	LABORER		OT		0.50						0.50	57.00	28.50	26.88	O E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00		8.00			24.00	47.94	1150.56	12.80	U	15024	499.20	2229.21	2229.21					
	TRUCK DRIVER		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		RT			3.00	8.00	8.00			19.00	38.00	722.00	26.88	U	472	913.92	1577.00	2586.00					
	LABORER		OT			3.50		0.50	11.00		15.00	57.00	855.00	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	1680.00	3611.54	3783.42					
	LABORER		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		RT			3.00					3.00	35.75	107.25	26.88	U	472	80.64	107.25	2329.25					
	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:
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			1042.21	3395.56					
	DOCKBUILDER		OT												O									
															E	X								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00				24.00	40.23	965.52	29.48	U	825	751.74	1025.87	1051.37					
	OPERATING ENGINEER		OT		0.50		0.50				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

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

E I N #:

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
Employee's Name, Address, and 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 8/10	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	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	47.07	376.56	29.48	U 825	257.95	411.86	2175.17					
			OT					0.50			0.50	70.61	35.30	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	1356.08	2165.22	2211.22					
			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 LABORER		RT	8.00	8.00			8.00			24.00	35.75	858.00	38.28	U 731	957.00	911.63	1564.07					
			OT	1.00							1.00	53.63	53.63	38.28	O E								
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3 DOCKBUILDER		RT					8.00			8.00	43.10	344.80	42.32	U 1456	338.56	344.80	2312.60					
			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 O X	409.60	2168.00	2665.61					
			OT												E								
DERRICK HARGROVE	☑ ☐ ☐ ☐ J A1 A2 A3 TRUCK DRIVER		RT	8.00	8.00						16.00	55.13	882.08		U O		1006.12	3211.32					
			OT	1.50							1.50	82.70	124.04		E X								
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 O	943.36	1506.24	1538.24					
			OT												E								
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	47.07	753.12	29.48	U 825 O	515.90	823.73	841.23					
			OT	1.00							1.00	70.61	70.61	44.22	E								
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	50.07	801.12	29.48	U 825 O	471.68	801.12	4494.16					
			OT												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 O X	524.80	1757.53	1757.53					
X			OT	1.00							1.00	63.53	63.53	12.80	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 O X	512.00	2370.00	2370.00					
			OT												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 O	672.00	911.63	1652.75					
			OT	1.00							1.00	53.63	53.63	26.88	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.: 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
Employee's Name, Address, and 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 8/10	Tu 8/11	We 8/12	Th 8/13	Fr 8/14	Sa 8/15	Su 8/16				Hourly Rate		To (Circle)								
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					
			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					
			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					
			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
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3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I, 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		RT	8.00	8.00	8.00	8.00	8.00			40.00	47.07	1882.80	29.48	U	825	1179.20	1882.80	1922.80					
	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	1378.19	2200.52	2247.27					
	OPERATING ENGINEER		OT	1.50		1.00	1.00	1.00			4.50	70.61	317.72	44.22	O									
															E									
DAMIANO CIRILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT					2.50			2.50	35.75	89.38	38.28	U	731	133.98	143.00	2288.02					
	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	2420.83					
	DOCKBUILDER		OT												O									
															E									
EDDIE L EVANS	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	67.75	542.00	12.80	U	15024	102.40	542.00	2151.30					
	DOCKBUILDER		OT												O	X								
															E									
EDWARD HAVYAR	☑ ☐ ☐ ☐ 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	1179.20	1882.80	1922.80					
	OPERATING ENGINEER		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	1510.85	2566.09	4034.53					
	OPERATING ENGINEER		OT	2.00	1.50	0.50	2.50	1.00			7.50	75.11	563.29	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	512.00	1694.00	1694.00					
	LABORER		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					
	IRONWORKER		OT												O	X								
															E									
JOHN J ROMER	☑ ☐ ☐ ☐ J A1 A2 A3		RT				2.00				2.00	47.94	95.88	12.80	U	15024	38.40	167.79	2540.82					
	TRUCK DRIVER		OT			1.00					1.00	71.91	71.91	12.80	O	X								
															E									
ANTONIO R SILVA	☑ ☐ ☐ ☐ J A1 A2 A3		RT					2.50			2.50	38.00	95.00	26.88	U	472	94.08	152.00	2586.01					
	LABORER		OT					1.00			1.00	57.00	57.00	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:
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		RT	8.00	8.00	8.00	8.00	8.00			40.00	40.23	1609.20	29.48	U	825	1179.20	1609.20	1649.20					
	OPERATING ENGINEER		OT												O									
															E									
KENNY A. WOOLLEY JR.	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	53.50	428.00	47.03	U	1456	376.24	428.00	3101.93					
	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, 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: J.H. Reid General Contractor

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

EIN #:

Payroll No.: 120

For Week Ending: 8/30/2015

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 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	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	1267.54	2067.01						
			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						
			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						
			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						
			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						
			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						
			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						
			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						
			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						
			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						
			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						
			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: J.H.-Reid General Contractor

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

EIN #:

Payroll No.: 120

For Week Ending: 8/30/2015

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 8/24	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					
	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					
	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					
	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

11

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 OPERATING ENGINEER		RT	8.00	8.00						16.00	48.07	769.12	29.48	U 825	1223.42	2018.91	2060.41					
			OT		1.00						1.00	72.11	72.11	44.22	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 O E								
			OT																				
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	46.07	737.12	29.48	U 825	1289.75	2040.31	2084.06					
			OT		2.00						2.00	69.11	138.21	44.22	O E								
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00	8.00	8.00			24.00	47.07	1129.68	29.48	U 825 O E								
			OT			0.50					0.50	70.61	35.30	44.22									
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	8.00			16.00	35.75	572.00	34.78	U 731 O E	852.11	993.47	993.47					
			OT																				
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT			8.00					8.00	48.17	385.36	34.78	U 731 O E								
			OT			0.50					0.50	72.26	36.13	34.78									
NORBERTO CORDEIRO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00			8.00			16.00	38.00	608.00	26.88	U 472 O E	860.16	1379.72	1812.72					
			OT																				
NORBERTO CORDEIRO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT			8.00	8.00				16.00	48.17	770.72	26.88	U 472 O E								
			OT																				
WANTUIL DESOUZA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	35.75	286.00	26.88	U 472 O E	645.12	1056.72	1450.72					
			OT																				
WANTUIL DESOUZA	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT			8.00	8.00				16.00	48.17	770.72	26.88	U 472 O E								
			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					
			OT																				
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			5.00		8.00			13.00	35.75	464.75	26.88	U 472 O E	349.44	464.75	1364.75					
			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.: 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					
	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					
	LABORER		OT			0.50					0.50	63.53	31.76	12.80	O	X								
															E									
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	X								
															E									
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					
	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					
	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		1.00						1.00	92.45	92.45	12.80	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	2458.88	2458.88					
	IRONWORKER		OT		1.00						1.00	88.88	88.88		O	X								
															E									
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					
	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					
	TRUCK DRIVER		OT			1.00					1.00	71.91	71.91	12.80	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

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
Employee's Name, Address, and 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 6/29	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	Supplemental Benefits: 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	28.88	U	472	1115.52	2068.98	2183.11					
			OT		1.00	0.50					1.50	73.46	110.18	28.88	O									
															E									
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				4.00				4.00	80.17	320.68		U			320.68	2511.73					
			OT												O									
															E	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	124	1186.25	1815.01	1815.01					
			OT			0.50					0.50	66.81	33.41	29.29	O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	39.23	627.68	29.48	U	825	1223.42	1652.05	1693.55					
			OT	0.50	0.50						1.00	58.85	58.85	44.22	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												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	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
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	825	1201.31	1999.60	2040.35					
			OT				0.50				0.50	73.61	36.80	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	1223.42	1953.41	1994.91					
			OT		0.50		0.50				1.00	70.61	70.61	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					
			OT												O E									
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	731	1112.96	1144.00	1144.00					
			OT												O E									
NORBERTO CORDEIRO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	38.00	304.00	26.88	U	472	215.04	304.00	1773.50					
			OT												O E									
WANTUIL DESOUZA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U	472	215.04	286.00	1352.13					
			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					
			OT												O E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U	472	215.04	286.00	1833.13					
			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	38.00	1520.00	26.88	U	472	1075.20	1520.00	2108.00					
			OT												O E									
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	472	860.16	1144.00	1560.00					
			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	1728.08	1838.08					
			OT												O									
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00	8.00			16.00	35.75	572.00	26.88	U	472								
			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.: 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					
	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					
	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					
	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					
	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					
	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					
	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	1078.55					
	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					
	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					
	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.: 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
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					
			OT												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					
			OT												O								
															E								
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	1171.60	1781.60	1781.60					
			OT												O								
															E								
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 825	1223.42	1669.55	1711.05					
			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
				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
GARRY CALL	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	49.07	1570.24	29.48	U	825	1164.46	1938.27	1977.77					
	OPERATING ENGINEER		OT	1.50	3.50						5.00	73.61	368.03	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	556.48	840.13	1519.38					
	LABORER		OT	1.50	3.50						5.00	53.63	268.13	26.88	O									
															E									
EDDIE L EVANS 46	☑ ☐ ☐ ☐ 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	537.60	2913.25	2913.25					
	DOCKBUILDER		OT	1.00	1.00						2.00	101.63	203.25	12.80	O	X								
															E									
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT			6.00					6.00	35.75	214.50	26.88	U	472	161.28	214.50	2177.00					
	LABORER		OT												O									
															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	1209.60	1805.00	1928.75					
	LABORER FOREMAN		OT		2.50	1.00	0.50	1.00			5.00	57.00	285.00	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	1182.72	1644.50	1765.50					
	LABORER		OT	1.00	2.50		0.50				4.00	53.63	214.50	26.88	O									
															E									
VICTOR M FERNANDES	☑ ☐ ☐ ☐ 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	1385.31	1485.69					
	LABORER		OT	1.00	3.50						4.50	53.63	241.31	26.88	O									
															E									
JOSE GONZALEZ	☑ ☐ ☐ ☐ 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	512.00	1978.63	1978.63					
	LABORER		OT	1.50	2.50		0.50				4.50	63.25	284.63	12.80	O	X								
															E									
DERRICK HARGROVE	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	55.13	882.08		U		0.00	1295.56	1295.56					
	TRUCK DRIVER		OT	4.00	1.00						5.00	82.70	413.48		O									
															E	X								
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00					24.00	50.07	1201.68	29.48	U	825	707.52	1652.31	2553.50					
	OPERATING ENGINEER		OT	1.00	4.00	1.00					6.00	75.11	450.63	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	512.00	1694.00	1694.00					
	LABORER		OT												O	X								
															E									
DOREEN CLENDER	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00				8.00	47.07	376.56	29.48	U	825	235.84	376.56	825.60					
	OPERATING ENGINEER		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.: 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							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 7/13	Tu 7/14	We 7/15	Th 7/16	Fr 7/17	Sa 7/18	Su 7/19				Hourly Rate	To (Circle)								
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					
	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	1223.04	1724.94	1850.07					
	LABORER		OT	1.50	3.50		0.50				5.50	53.63	294.94	26.88	O								
															E								
ROBERT SENCHAK	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00				32.00	38.88	1244.00	42.05	U 15024	1422.40	1622.00	2637.00					
	TEAMSTER		OT	2.00	1.00	2.00	1.00				6.00	63.00	378.00	12.80	O X								
															E								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	38.00	608.00	26.88	U 472	551.04	864.50	1692.38					
	LABORER		OT	1.00	3.50						4.50	57.00	256.50	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	1249.92	2436.26	2564.14					
	LABORER		OT	1.50	3.50	1.00	0.50				6.50	73.46	477.46	26.88	O								
															E								
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	35.75	572.00	26.88	U 472	551.04	813.31	1598.44					
	LABORER		OT	1.00	3.50						4.50	53.63	241.31	26.88	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					
	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

E I N #:

Payroll No.: 115

For Week Ending: 7/26/2015

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 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 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	943.36	1570.24	1602.24					
			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					
			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					
			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					
			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					
			OT												E 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					
			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					
			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					
			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					
			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					
			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					
			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					
			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:
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					
	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:
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.: 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
				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 6/1	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	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					
			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					
			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					
			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					
			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					
			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					
			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	12.90	U 15024	473.60	2506.75	2506.75					
			OT												O X 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					
			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					
			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
				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 6/1	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	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	50.18	802.88	12.80	U	15024	518.40	2399.96	2399.96					
	CARPENTER		OT			1.50	1.50				3.00	75.27	225.81	12.80	O	X								
															E									
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT	4.00	8.00			8.00			20.00	61.63	1232.60	12.80	U	15024								
	IRONWORKER		OT		1.50						1.50	92.45	138.68	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	49.07	1962.80	29.48	U	825	1179.20	1962.80	2753.85					
	OPERATING ENGINEER		OT												O									
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	61.63	1972.16	12.80	U	15024	409.60	2249.51	2249.50					
	IRONWORKER		OT		1.50	1.50					3.00	92.45	277.35	12.80	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	2636.63	2636.63					
	IRONWORKER		OT		1.50	1.50					3.00	88.88	266.63	12.80	O	X								
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00				16.00	40.50	648.00	26.88	U	472	1088.64	1902.03	2013.41					
	CARPENTER		OT			1.50	1.50				3.00	60.75	182.25	26.88	O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	4.00	8.00			8.00			20.00	48.17	963.40	26.88	U	472								
	IRONWORKER		OT		1.50						1.50	72.26	108.38	26.88	O									
															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	1075.20	1601.36	1711.36					
	LABORER		OT												O									
															E									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	48.17	385.36	26.88	U	472								
	IRONWORKER		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	1209.60	2326.08	2449.83					
	LABORER		OT		1.50	1.50	2.00				5.00	73.46	367.28	26.88	O									
															E									
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00	8.00			16.00	48.17	770.72	26.88	U	472	430.08	770.72	1738.72					
	IRONWORKER		OT												O									
															E									
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00	8.00			32.00	44.54	1425.28	29.29	U	124	1025.15	1625.71	1625.71					
	CARPENTER		OT		1.50	1.00	0.50				3.00	66.81	200.43	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:
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
				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 6/1	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	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	39.23	1569.20	29.48	U	825	1223.42	1628.05	1910.93					
			OT		0.50	0.50					1.00	58.85	58.85	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					
			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.: 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
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	1223.42	1994.91	2036.41					
	OPERATING ENGINEER		OT		0.50		0.50				1.00	72.11	72.11	44.22	O E								
MICHAEL CARR	☑ ☐ ☐ ☐ 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	1422.41	2222.88	2271.13					
	OPERATING ENGINEER		OT		1.50	1.00	2.50	0.50			5.50	69.11	380.08	44.22	O E								
ANTONIO C. CARVALHO	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00				8.00	35.75	286.00	36.88	U 472	295.04	286.00	308.00					
	LABORER		OT												O E								
DAMIANO CIRILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	34.78	U 731	1391.20	1430.00	1430.00	1				
	LABORER		OT												O E								
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	43.10	1724.00	42.32	U 1456	1713.96	1758.55	2060.08					
	DOCKBUILDER		OT		0.50						0.50	69.11	34.55	42.32	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	2865.44	2862.44					
	DOCKBUILDER		OT		1.00		0.50				1.50	101.63	152.45	12.80	O X E								
JUSTIN FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U 472	134.40	268.13	1787.95					
	LABORER		OT			5.00					5.00	53.63	268.13	26.88	O E								
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U 472	134.40	285.00	2060.51					
	LABORER FOREMAN		OT			5.00					5.00	57.00	285.00	26.88	O E								
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U 472	134.40	268.13	1459.95					
	LABORER		OT			5.00					5.00	53.63	268.13	26.88	O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00		8.00			32.00	48.17	1541.44	26.88	U 472	1115.52	1962.32	2076.45					
	IRONWORKER		OT			0.50					0.50	72.26	36.13	26.88	O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00				8.00	40.50	324.00	26.88	U 472								
	CARPENTER		OT				1.00				1.00	60.75	60.75	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

E I N #: [illegible]

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 O E	15024 X	563.20	2399.48	2399.48					
			OT				2.50				2.50	63.53	158.81	12.80										
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								
			OT		1.50						1.50	75.27	112.91	12.80										
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																					
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					
			OT																					
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	1267.64	2110.01	3805.32					
			OT				2.00				2.00	73.61	147.21	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	2310.96	2310.96					
			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								
			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					
			OT																					
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U O E	472	1182.72	1929.91	2050.92					
			OT				2.50				2.50	53.63	134.06	26.88										
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		1.50						1.50	60.75	91.13	26.88										
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00				8.00			16.00	48.17	770.72	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	1075.20	1520.00	1630.00					
			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.: 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
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					
			OT		1.50	0.50	2.50	0.50			5.00	73.46	367.28	26.88										
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 O E	472	1128.96	1636.61	1752.11					
			OT		1.50	0.50					2.00	53.63	107.25	26.88										
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00							8.00	48.17	385.36	26.88	U O E	472								
			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					
			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	1230.18	1915.22	1915.22					
			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	29.43	U O E	825	1201.31	1598.62	1639.37					
			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 O E	1456	1860.00	2092.51	2391.40					
			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 a l 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
Employee's Name, Address, and 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 6/15	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	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	1922.80	29.48	U 825 O E	1245.53	2030.96	2073.21					
			OT				1.50				1.50	72.11	108.16	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 825 O E	1444.52	2257.43	2306.43					
			OT		1.00	0.50	1.50	3.00			6.00	69.11	414.63	44.22									
ANTONIO C. CARVALHO	☑ 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					
			OT																				
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	34.78	U 731 O E	313.02	339.63	339.63					
			OT				1.00				1.00	53.63	53.63	34.78									
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 O E	1692.80	1724.00	2024.00					
			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	537.60	2913.25	2913.25					
			OT		1.00		1.00				2.00	101.63	203.25	12.80									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U 472 O E	134.40	268.13	1347.88					
			OT				5.00				5.00	53.63	268.13	26.88									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U 472 O E	134.40	285.00	2028.75					
			OT				5.00				5.00	57.00	285.00	26.88									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U 472 O E	134.40	268.13	1675.88					
			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 472 O E	1102.08	1953.33	2068.83					
			OT		1.00						1.00	72.26	72.26	26.88									
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	26.88	U 472 O E								
			OT				1.00				1.00	53.63	53.63	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.: 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					
			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	U O E	15024 X								
			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	U O E	15024 X								
			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	236.00	308.00					
			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					
			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					
			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	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	512.00	2370.00	2370.00					
			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					
			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	U O E	472								
			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	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.: 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
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00			8.00				16.00	38.00	608.00	26.88	U 472	430.08	608.00	652.00					
	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	1142.40	2142.44	2259.32					
	LABORER		OT		1.00		1.50				2.50	73.46	183.64	26.88	O								
															E								
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00			8.00				16.00	35.75	572.00	26.88	U 472	430.08	572.00	616.00					
	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					
	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	1200.89	1848.41	1848.41					
	CARPENTER		OT		1.00						1.00	66.81	66.81	29.29	O								
															E								
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00	8.00	8.00	8.00			40.00	39.23	1569.20	29.48	U 825	1311.86	1745.74	1790.24					
	OPERATING ENGINEER		OT					3.00			3.00	58.85	176.54	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	51.35	2054.00	46.50	U 1456	1860.00	2054.00	2349.20					
	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, 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
				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
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	1267.64	2067.01	2110.01					
	OPERATING ENGINEER		OT			0.50	0.50	1.00			2.00	72.11	144.21	44.22	O E									
MICHAEL CARR	☑ ☐ ☐ ☐ 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	1356.08	2119.22	2165.22					
	OPERATING ENGINEER		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		RT		8.00	3.00					11.00	35.75	393.25	34.78	U	731	417.36	446.88	446.88					
	LABORER		OT			1.00					1.00	53.63	53.63	34.78	O E									
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		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	1				
	DOCKBUILDER		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	531.20	2862.44	2862.44					
	DOCKBUILDER		OT			0.50		1.00			1.50	101.63	152.45	12.80	O E	X								
DOMINGOS FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	35.75	286.00	26.88	U	472	215.04	286.00	1505.13					
	LABORER		OT												O E									
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00		8.00			16.00	38.00	608.00	26.88	U	472	430.08	608.00	1915.50					
	LABORER FOREMAN		OT												O E									
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00		8.00			16.00	35.75	572.00	26.88	U	472	430.08	572.00	1649.13					
	LABORER		OT												O E									
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	40.50	324.00	26.88	U	472	1128.96	1575.25	1690.75					
	CARPENTER		OT												O E									
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	8.00	8.00	8.00			32.00	35.75	1144.00	26.88	U	472								
	LABORER		OT		1.00			1.00			2.00	53.63	107.25	26.88	O 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	544.00	1915.45	1915.45					
	LABORER		OT		1.00	0.50		1.00			2.50	63.53	158.81	12.80	O E	X								
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	50.18	401.44	12.80	U	15024								
	CARPENTER		OT												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.: 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
JOAQUIM MARTINS	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			3.00					3.00	35.75	107.25	26.88	U	472	80.64	187.69	200.07					
			OT			1.50					1.50	53.63	80.44	26.88	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	1223.42	2036.41	3580.01					
			OT		1.00						1.00	73.61	73.61	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	524.80	1911.77	1911.77					
			OT					1.00			1.00	63.53	63.53	12.80	O E	X								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT	8.00							8.00	61.63	493.04	12.80	U	15024								
			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					
			OT												O E	X								
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	472	1115.52	1548.44	1662.57					
			OT		0.50			1.00			1.50	53.63	80.44	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									
JOAQUIM RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			3.00					3.00	38.00	114.00	26.88	U	472	40.32	199.50	211.88					
			OT			1.50					1.50	57.00	85.50	26.88	O E									
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT					6.00			6.00	47.94	287.64	12.80	U	15024	76.80	287.64	2852.43					
			OT												O E	X								
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00		3.00					11.00	38.00	418.00	26.88	U	472	322.56	475.00	983.38					
			OT			1.00					1.00	57.00	57.00	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	1182.72	2252.52	2373.62					
			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 LABORER		RT	8.00		3.00					11.00	35.75	393.25	26.88	U	472	295.68	393.25	872.44					
			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
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					
			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					
			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					
			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.: 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	Withholding 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					
			OT												O									
															E									
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	825	781.22	1220.86	2624.16					
			OT			0.50	0.50				1.00	69.11	69.11	44.22	O									
															E									
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT		8.00	8.00	3.00	8.00			32.00	27.40	876.80	34.78	U	731	1112.96	876.80	876.80					
			OT												O									
															E									
WAYNE T. COGLIANO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	35.75	286.00	26.88	U	472	215.04	286.00	1962.82					
			OT												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					
			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	3116.50					
			OT												O	X								
															E									
GEORGE FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	38.10	304.80	26.88	U	472	215.04	304.80	2083.26					
			OT												O									
															E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT			8.00					8.00	38.00	304.00	26.88	U	472	376.32	646.00	2167.75					
			OT					6.00			6.00	57.00	342.00	26.88	O									
															E									
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U	472	215.04	286.00	1709.13					
			OT												O									
															E									
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	472	1075.20	1926.80	2036.80					
			OT												O									
															E									
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	15024	512.00	2465.20	2465.20					
			OT												O	X								
															E									
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	215.04	456.00	2496.38					
			OT					8.00			8.00	57.00	456.00	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.: 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					
			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					
			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					
			OT												O	X								
															E									
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					
			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					
			OT		2.00	3.00	1.00				6.00	71.91	431.46	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	1075.20	1958.80	2068.80					
			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					
			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					
			OT												O									
															E									
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT					5.00			5.00	80.17	400.85		U			400.85	3308.73					
			OT												O									
															E	X								
DAVID J. SZATKOWSKI	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	215.04	429.00	2413.82					
			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					
			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					
			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
Employee's Name, Address, and 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														
				5/4	5/5	5/6	5/7	5/8	5/9	5/10				Hourly Rate	To (Circle)		Total Paid							
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	2054.00	2349.20					
			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 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	1930.94	3148.59	3214.09					
			OT		1.50	0.50	2.00	1.00	12.00		17.00	72.11	1225.79	44.22										
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	4.00	8.00	6.00	4.00	8.00			30.00	46.07	1382.10	29.48	U O E	825	1415.04	2211.36	2871.27					
			OT						12.00		12.00	69.11	829.26	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	1130.35	1170.81	1438.01					
			OT		0.50						0.50	53.63	26.81	34.78										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00	8.00				32.00	43.10	1379.20	42.32	U O E	1456	1523.52	1637.80	1907.80					
			OT		1.50	0.50	2.00				4.00	64.65	258.60	42.32										
AMERICO DUARTE	☑ 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					
			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	576.00	3218.13	3218.13					
			OT		1.50	0.50	2.00	1.00			5.00	101.63	508.13	12.80										
DOMINGOS FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	362.88	723.94	761.07					
			OT						13.50		13.50	53.63	723.94	26.88										
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U O E	472	362.88	723.94	761.07					
			OT						13.50		13.50	53.63	723.94	26.88										
JOSE M 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	1440.25					
			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	604.80	1130.50	2705.51					
			OT		1.00				13.50		14.50	57.00	825.50	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	456.96	768.53	2244.70					
			OT						9.00		9.00	53.63	482.63	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.: 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
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00				8.00			16.00	48.17	770.72	26.88	U 472	1438.08	2390.66	2537.79					
	IRONWORKER		OT												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						13.50		13.50	53.63	723.94	26.88	O								
															E								
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00				8.00	40.50	324.00	26.88	U 472								
	CARPENTER		OT												O								
															E								
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00					16.00	42.35	677.60	12.80	U 15024	691.20	2954.47	2954.47					
	LABORER		OT		0.50				13.50		14.00	63.53	889.35	12.80	O X								
															E								
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00				8.00	50.18	401.44	12.80	U 15024								
	CARPENTER		OT												O X								
															E								
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00				8.00			16.00	61.63	986.08	12.80	U 15024								
	IRONWORKER		OT												O X								
															E								
KEVIN M. KNEER	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U 472	362.88	769.50	806.63					
	LABORER		OT						13.50		13.50	57.00	769.50	26.88	O								
															E								
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00						8.00	46.07	368.56	29.48	U 825	766.48	1197.82	1223.82					
08807	OPERATING ENGINEER		OT						12.00		12.00	69.11	829.26	44.22	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	2240.48	3729.32	4781.69					
	OPERATING ENGINEER		OT	3.00	3.00	2.00	3.00		13.00		24.00	73.61	1766.52	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	518.40	2096.88	2096.88					
	LABORER		OT		0.50						0.50	63.53	31.76	12.80	O X								
															E								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT				8.00				8.00	50.18	401.44	12.80	U 15024								
	CARPENTER		OT												O X								
															E								
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00				8.00			16.00	61.63	986.08	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

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
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					
	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	1451.52	2417.47	2565.97					
	LABORER		OT		0.50				13.50		14.00	53.63	750.75	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								
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00				8.00			16.00	48.17	770.72	26.88	U 472								
	IRONWORKER		OT												O								
															E								
JOAQUIM RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U 472	362.88	769.50	806.63					
	LABORER		OT						13.50		13.50	57.00	769.50	26.88	O								
															E								
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00		8.00	6.00			22.00	47.94	1054.68	12.80	U 15024	499.20	2277.15	2900.37					
	TRUCK DRIVER		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		RT		8.00		8.00	8.00			24.00	38.00	912.00	26.88	U 472	900.48	1453.50	2197.63					
	LABORER		OT					1.00	8.50		9.50	57.00	541.50	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	1344.00	2693.35	2830.85					
	LABORER		OT		0.50				9.50		10.00	73.46	734.55	26.88	O								
															E								
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	981.12	1385.31	1793.69					
	LABORER		OT		0.50			1.00	3.00		4.50	53.63	241.31	26.88	O								
															E								
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00			8.00			16.00	35.75	572.00	26.88	U 472	819.84	1349.56	1433.44					
	LABORER		OT					1.00	13.50		14.50	53.63	777.56	26.88	O								
															E								
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3		RT		2.00	3.00		5.00			10.00	80.17	801.70		U		1402.98	1402.98					
	DOCKBUILDER		OT		3.00	1.00		1.00			5.00	120.26	601.28		O								
															E X								
RUDOLPH THOMAS	☑ J ☐ A1 ☐ A2 ☐ A3		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					
	CARPENTER		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: 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
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	4.00	8.00	6.00	4.00	8.00			30.00	39.23	1176.90	29.48	U	825	1415.04	1883.04	2544.55					
	OPERATING ENGINEER		OT						12.00		12.00	58.85	706.14	44.22	O E									
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	295.68	627.00	657.25					
	LABORER FOREMAN		OT						11.00		11.00	57.00	627.00	26.88	O E									
ENRIQUE VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	362.88	723.94	761.07					
	LABORER		OT						13.50		13.50	53.63	723.94	26.88	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	46.50	U	1456	2046.00	2362.10	2686.82					
	DOCKBUILDER		OT		1.50	0.50	2.00				4.00	77.03	308.10	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 24th 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
Employee's Name, Address, and 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 5/18	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	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	1444.52	2355.43	2404.43					
			OT			1.50	4.50				6.00	72.11	432.63	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	1267.54	1981.01	2752.74					
			OT			1.00	0.50	0.50			2.00	69.11	138.21	44.22	O E								
ANTONIO C. CARVALHO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	34.78	U 472	278.24	286.00	308.00					
			OT												O E								
DAMIANO CIRILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				8.00				8.00	35.75	286.00	34.78	U 731	278.24	286.00	286.00					
			OT												O E								
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT			8.00	8.00	8.00			24.00	43.10	1034.40	42.32	U 1456	1227.28	1357.65	1575.15					
			OT			1.50	3.50				5.00	64.65	323.25	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	601.60	3421.38	3421.38					
			OT			3.50	3.50				7.00	101.63	711.38	12.80	O X E								
DANIEL B FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				1.00				1.00	42.77	42.77		U		42.77	1668.08					
			OT												O X E								
JOSE M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				4.50				4.50	35.75	160.88	26.88	U 472	120.96	160.88	1591.83					
			OT												O E								
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT				6.00				6.00	38.00	228.00	26.88	U 472	151.28	228.00	2095.75					
			OT												O E								
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT				6.00				6.00	35.75	214.50	26.88	U 472	161.28	214.50	2010.32					
			OT												O E								
VICTOR M FERNANDES	☑ 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					
			OT				0.50				0.50	53.63	26.81	26.88	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								

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
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					
			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					
			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					
			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					
			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					
			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					
			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					
			OT												O	X								
															E									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00	3.00	8.00			24.00	38.00	912.00	26.88	U	472	712.32	1054.50	1839.13					
			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					
			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					
			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					
			OT												O E									
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT		2.00						2.00	80.17	160.34		U			280.50	2498.70					
			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					
			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					
			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					
			OT			2.50	4.50				7.00	77.03	539.18	46.50	O E									

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

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.: 107

For Week Ending: 5/31/2015

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 5/25	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		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					
	OPERATING ENGINEER		OT				1.00		11.50		12.50	72.11	901.31	44.22	O E									
MICHAEL CARR	☑ 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	1798.28	2810.27	3357.09					
	OPERATING ENGINEER		OT		1.00	1.00			12.00		14.00	69.11	967.47	44.22	O E									
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3		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					
	DOCKBUILDER		OT												O E									
EDDIE L EVANS 46	☑ 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					
	DOCKBUILDER		OT												O E									
JOSE A FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	322.56	643.50	676.50					
	LABORER		OT						12.00		12.00	53.63	643.50	26.88	O E									
JUSTIN FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	322.56	643.50	2691.76					
	LABORER		OT						12.00		12.00	53.63	643.50	26.88	O E									
LUIS M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT												U	472	322.56	684.00	2845.89					
	LABORER FOREMAN		OT						12.00		12.00	57.00	684.00	26.88	O E									
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	48.17	385.36	26.88	U	472	1088.64	1673.74	1785.12					
	IRONWORKER		OT												O E									
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00							8.00	35.75	286.00	26.88	U	472								
	LABORER		OT												O E									
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3		RT		8.00	8.00	8.00				24.00	40.50	972.00	26.88	U	472								
	CARPENTER		OT				0.50				0.50	60.75	30.38	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.: 107

For Week Ending: 5/31/2015

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 5/25	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
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					
			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					
			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					
			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					
			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					
			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					
			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:
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
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					
			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					
			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					
			OT			1.50	2.00				3.50	71.91	251.69	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	1088.64	1995.53	2106.91					
			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					
			OT												O E									
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	322.56	643.50	676.50					
			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					
			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					
			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					
			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: 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
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	7				
	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					
	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					
	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					
	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					
	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					
	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					
	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					
	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					
	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					
	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					
	IRONWORKER		OT												O E	X								
KEVIN M KNEER	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	472	316.94	741.00	776.75					
	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: 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
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	29.48	U O E	825	1776.17	2775.72	2835.97					
			RT			1.00	1.00		11.50		13.50	69.11	932.92	44.22										
			OT																					
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 O E	825	1348.71	2244.95	2290.70					
			OT			1.00	1.00		12.50		14.50	73.61	1067.27	44.22										
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	512.00	2465.20	2465.20					
			OT																					
DOREEN M OLENDER	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT												U O E	825	508.53	794.71	811.96					
			OT						11.50		11.50	69.11	794.71	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					
			OT																					
JORGE L RIVERA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88			215.04	286.00	308.00					
			OT																					
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 O E	472	1102.08	1999.05	2111.80					
			OT		1.00						1.00	72.25	72.25	26.88										
JOHN J ROMER	☑ J ☐ A1 ☐ A2 ☐ A3 TRUCK DRIVER		RT												U O E	15024 X	166.40	5078.63	2504.87					
			OT						13.00		13.00	71.91	934.83	12.80										
BART SCARPA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	38.50	308.00	26.88	U O E		215.04	308.00	330.00					
			OT																					
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00	8.00	8.00	6.00			38.00	38.00	1444.00	26.88	U O E	472	1370.88	2185.00	2325.25					
			OT						13.00		13.00	57.00	741.00	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					
			OT		1.00						1.00	73.46	73.46	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.: 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	472	1424.54	2851.06	2272.88					
			OT						13.00		13.00	53.63	697.13	26.88	O E									
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	362.88	1044.62	761.07					
			OT						13.50		13.50	53.63	723.94	26.88	O E									
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT				4.00				4.00	80.17	320.68		U		0.00	320.68	320.68					
			OT												O E									
DAVID J. SZATKOWSKI	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U	472	215.04	286.00	308.00					
			OT												O E									
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	825	1444.52	1922.27	1971.27					
			OT					1.00	9.00		10.00	58.85	588.45	44.22	O E									
ALBERTO VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER FOREMAN		RT												U	472	349.44	741.00	776.75					
			OT						13.00		13.00	57.00	741.00	26.88	O E									
ENRIQUE VELOSO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT												U	472	282.24	563.06	591.94					
			OT						10.50		10.50	53.63	563.06	26.88	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	1883.25	2092.51	2391.40					
			OT				0.50				0.50	77.03	38.51	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: 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					
	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					
	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					
	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 X	524.80	2811.63	2811.63					
	DOCKBUILDER		OT			1.00					1.00	101.63	101.63	12.80	O 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					
	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					
	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					
	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 X	409.60	1697.36	1697.36					
	CARPENTER		OT												O E									
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	61.63	493.04	12.80	U	15024 X								
	IRONWORKER		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.: 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
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	825	795.96	1270.90	1297.90					
			RT			1.00					1.00	70.61	70.61	44.22	O									
			OT												E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00							8.00	49.07	392.56	29.48	U	825	235.84	392.56	400.56					
			OT												O									
															E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT	8.00							8.00	50.18	401.44	12.80	U	15024	512.00	2373.60	2373.60					
			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					
			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	1075.20	1543.36	1753.36					
			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												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									
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	472	1075.20	1520.00	1630.00					
			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					
			OT												O									
															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	472	1075.20	1430.00	1540.00					
			OT												O									
															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	825	759.11	1010.17	1035.92					
			OT			0.50					0.50	58.85	29.42	44.22	O									
															E									

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:
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
Employee's Name, Address, and 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	Tu	We	Th	Fr	Sa	Su				Hourly Rate	To (Circle)									
				3/30	3/31	4/1	4/2	4/3	4/4	4/5														
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	1929.75	2169.54	2475.81					
			OT			1.00	0.50				1.50	77.03	115.54	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.: 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
				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 825	1179.20	1922.80	2051.80					
			OT												O E								
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 825	854.92	1336.03	1365.03					
			OT												O E								
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 1456	1662.80	1704.00	2004.00					
			OT												O E								
WANTUIL DESOUZA	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U 472	255.36	366.44	392.57					
			OT			1.50					1.50	53.63	80.44	26.88	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					
			OT												O E								
DOMINGOS FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U 472	268.80	393.25	420.75					
			OT			2.00					2.00	53.63	107.25	26.88	O E								
LUIS M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER FOREMAN		RT	8.00	8.00	8.00	8.00	8.00			40.00	38.00	1520.00	26.88	U 472	1169.28	1719.50	1839.13					
			OT		1.00	2.50					3.50	57.00	199.50	26.88	O E								
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT	8.00	8.00	8.00	8.00	8.00			40.00	35.75	1430.00	26.88	U 472	1155.84	1590.88	1709.13					
			OT		0.50	2.50					3.00	53.63	160.38	26.88	O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 LABORER		RT			8.00	8.00				16.00	35.75	572.00	26.88	U 472	1196.16	1945.28	2067.66					
			OT			2.50					2.50	53.63	134.06	26.88	O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 CARPENTER		RT					8.00			8.00	40.50	324.00	26.88	U 472								
			OT												O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3 IRONWORKER		RT	8.00	8.00						16.00	48.17	770.72	26.88	U 472								
			OT	1.00	1.00						2.00	72.26	144.51	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.: 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
				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
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00			8.00			24.00	50.18	1204.32	12.80	U	15024	569.60	2191.27	2191.27					
	CARPENTER		OT	1.00	1.00						2.00	75.27	150.54	12.80	O	X								
															E									
JOSE GONZALEZ	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00				16.00	42.35	677.60	12.80	U	15024								
	LABORER		OT			2.50					2.50	63.53	158.81	12.80	O	X								
															E									
RICHARD LANGE	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00					8.00	46.07	368.56	29.48	U	825	280.06	437.67	447.17					
	OPERATING ENGINEER		RT			1.00					1.00	69.11	69.11	44.22	O									
			OT												E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	4.00	8.00					20.00	49.07	981.40	29.48	U	825	766.48	1275.82	1301.82					
	OPERATING ENGINEER		OT	2.00	0.50	1.50					4.00	73.61	294.42	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	556.80	2407.98	2407.98					
	LABORER		OT			2.50					2.50	63.53	158.81	12.80	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	1.00							1.00	92.45	92.45	12.80	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	518.40	2414.44	2414.00					
	IRONWORKER		OT			0.50					0.50	88.88	44.44	12.80	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	1196.16	1799.56	1921.94					
	LABORER		OT			2.50					2.50	53.63	134.06	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	1.00	1.00						2.00	60.75	121.50	26.88	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	1222.47					
	TRUCK DRIVER		OT												O	X								
															E									
ANTONIO R SILVA	☑ 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	1155.84	1691.00	1809.25					
	LABORER		OT		1.00	2.00					3.00	57.00	171.00	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	1196.16	2289.35	2411.73					
	LABORER		OT	1.00	1.00	2.50					4.50	73.46	330.55	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

E I N #:

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
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	1155.84	1957.31	1709.13					
			OT		1.00	2.00					3.00	53.63	160.88	26.88	O E									
ANTONIO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT			8.00					8.00	35.75	286.00	26.88	U	472	255.36	366.44	392.57					
			OT			1.50					1.50	53.63	80.44	26.88	O E									
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	825	766.48	1019.98	1045.98					
			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					
			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 this 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.: 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
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					
			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	1.00	3.00			28.00	46.07	1289.96	29.48	U	825	825.44	1289.96	1882.80					
			OT												O									
															E									
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	1456	1662.80	1704.00	2004.00					
			OT												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	1761.50					
															O	X								
			OT												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	456.96	655.00	1037.75					
			OT		1.00						1.00	57.00	57.00	26.88	O									
															E									
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	472	725.76	983.13	1057.38					
			OT		1.00						1.00	53.63	53.63	26.88	O									
															E									
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	472	940.80	1307.13	1403.38					
			OT		1.00						1.00	53.63	53.63	26.88	O									
															E									
VICTOR M FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 CARPENTER		RT					8.00			8.00	40.50	324.00	26.88	U	472								
			OT												O									
															E									
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	15024	345.60	1164.53	1503.43					
															O	X								
			OT		1.00						1.00	63.53	63.53	12.80	E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT			8.00		8.00			16.00	49.07	785.12	29.48	U	825	471.68	785.12	2002.80					
															O									
			OT												E									
ROQUE E. MURILLO	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00	8.00						10.00	42.35	423.50	12.80	U	15024	140.80	487.03	1503.43					
															O	X								
			OT		1.00						1.00	63.53	63.53	12.80	E									
DAVID R REID	☑ J ☐ A1 ☐ A2 ☐ A3 IRONWORKER		RT		8.00						8.00	59.25	474.00	12.80	U	15024	108.80	518.44	2414.44					
															O	X								
			OT *		0.50						0.50	88.88	44.44	12.80	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.: 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	472	1102.08	1521.63	1634.38					
			OT		1.00						1.00	53.63	53.63	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									
ANTONIO R SILVA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	8.00	8.00						16.00	38.00	608.00	26.88	U	472	456.96	665.00	711.75					
			OT		1.00						1.00	57.00	57.00	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	1102.08	2032.26	2145.01					
			OT		1.00						1.00	73.46	73.46	26.88	O E									
AMERICO SOUSA	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT	2.00	8.00						10.00	35.75	357.50	26.88	U	472	295.68	411.13	441.38					
			OT		1.00						1.00	53.63	53.63	26.88	O E									
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	825	589.60	784.60	1760.06					
			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					
			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

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Jenna LoMastro
Print Name Officer/Designee

Jenna LoMastro
Signature

5-18-15
Date

Sworn to before me, this day 15th 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		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					
	OPERATING ENGINEER		OT								0.00	72.11	72.11	44.22	O E								
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT			3.00	5.50	5.00			13.50	46.07	621.95	29.48	U 825	397.98	621.95	2745.14					
	OPERATING ENGINEER		OT												O E								
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00	8.00	8.00				32.00	42.60	1363.20	41.57	U 1456	1668.80	1708.00	2008.00					
	DOCKBUILDER		OT												O E								
KEVIN P CONROY	☑ ☐ ☐ ☐ J A1 A2 A3		RT					8.00			8.00	43.10	344.80	42.32	U 1456								
	DOCKBUILDER		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					
	DOCKBUILDER		OT												O X E								
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00		8.00				24.00	35.75	858.00	26.88	U 472	1075.20	1628.72	1738.72					
	LABORER		OT												O E								
MANUEL H FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00		8.00			16.00	48.17	770.72	26.88	U 472								
	IRONWORKER		OT												O E								
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	1804.08	1914.08	1				
	IRONWORKER		OT												O E								
VICTOR M FERNANDES	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	40.50	648.00	26.88	U 472								
	CARPENTER		OT												O E								
JOSE GONZALEZ	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00	8.00						16.00	50.18	802.88	12.80	U 15024	512.00	2281.52	2281.52	1				
	CARPENTER		OT												O X E								
JOSE GONZALEZ	☑ ☐ ☐ ☐ 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								
JOHN F MESSINA	☑ ☐ ☐ ☐ J A1 A2 A3		RT	4.00	8.00			4.00			16.00	49.07	785.12	29.48	U 825	560.12	932.33	2303.22					
	OPERATING ENGINEER		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

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
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT	8.00	8.00						16.00	40.50	648.00	26.88	U	472	1075.20	1804.08	1914.08					
	CARPENTER		OT												O									
															E									
AMERICO D RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3		RT			8.00	8.00	8.00			24.00	48.17	1156.08	26.88	U	472								
	IRONWORKER		OT												O									
															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					
	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	1075.20	1958.80	2068.80					
	LABORER		OT												O									
															E									
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					
	LABORER		OT												O									
															E									
CRAIG SULLIVAN	☑ J ☐ A1 ☐ A2 ☐ A3		RT					8.00			8.00	80.17	641.36		U		0.00	641.36	2697.16					
	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	51.35	2054.00	46.50	U	1456	1860.00	2054.00	2349.20					
	DOCKBUILDER		OT												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

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:
94	3/1/2015	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 2/23	Tu 2/24	We 2/25	Th 2/26	Fr 2/27	Sa 2/28	Su 3/1	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
	☑ ☐ ☐ ☐																						
	☑ ☐ ☐ ☐																						
	☑ ☐ ☐ ☐																						
	☑ ☐ ☐ ☐																						
	☑ ☐ ☐ ☐			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

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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 # 2445121
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
				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
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					
			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					
			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

18

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									
				Mo	Tu	We	Th	Fr	Sa	Su													
				3/2	3/3	3/4	3/5	3/6	3/7	3/8													
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if issued	Time								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:
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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.: 96

For Week Ending: 3/15/2015

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 3/9	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		RT	8.00	8.00	8.00	3.00	8.00			40.00	38.00	1520.00	26.88	U	472	1290.24	1976.00	2108.00					
	LABORER FOREMAN		OT						8.00		8.00	57.00	456.00	26.88	O E									
JOHN F MESSINA	☑ J ☐ A1 ☐ A2 ☐ A3		RT				3.00	8.00			16.00	49.07	785.12	29.48	U	825	825.44	1373.96	1401.96					
	OPERATING ENGINEER		OT						8.00		8.00	73.61	588.84	44.22	O E									
JOAO SILVA	☑ J ☐ A1 ☐ A2 ☐ A3		RT				3.00	8.00			16.00	48.97	783.52	26.88	U	472	725.76	1591.53	1665.78					
	LABORER		OT						11.00		11.00	73.46	808.01	26.88	O E									

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

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
Employee's Name, Address, and 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 3/16	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	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	47.07	1882.80	29.48	U	825	1311.86	2094.62	2139.12					
	OPERATING ENGINEER		OT	0.50				2.50			3.00	70.61	211.82	44.22	O E									
MICHAEL CARR	☑ ☐ ☐ ☐ J A1 A2 A3		RT		8.00	3.00	8.00	8.00			27.00	46.07	1243.89	29.48	U	825	818.07	1278.44	1306.19					
	OPERATING ENGINEER		OT				0.50				0.50	69.11	34.55	44.22	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	1787.51	1895.70	2218.20					
	DOCKBUILDER		OT	0.50				2.50			3.00	63.90	191.70	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 X	556.80	3065.69	3065.69					
	DOCKBUILDER		OT	1.00				2.50			3.50	101.63	355.69	12.80	O 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					
	LABORER FOREMAN		OT												O E									
MANUEL H FERNANDES	☑ ☐ ☐ ☐ 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					
	LABORER		OT												O E									
RICHARD LANGE	☑ ☐ ☐ ☐ J A1 A2 A3		RT				8.00	8.00			16.00	46.07	737.12	29.48	U	825	471.68	737.12	753.12					
	OPERATING ENGINEER		OT												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	987.58	1643.85	1677.35					
	OPERATING ENGINEER		OT					1.00			1.00	73.61	73.61	44.22	O E									
DAVID R REID	☑ ☐ ☐ ☐ J A1 A2 A3		RT			8.00	8.00	8.00			24.00	59.25	1422.00	12.80	U	15024 X	307.20	1422.00	1422.00					
	IRONWORKER		OT												O 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	1075.20	1430.00	1540.00					
	LABORER		OT												O E									
ANTONIO R SILVA	☑ ☐ ☐ ☐ 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					
	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	1075.20	1958.80	2068.80					
	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

E I N #:

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					
	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					
	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					
	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 X	480.00	2659.21	2659.21					
	DOCKBUILDER		OT	1.00	1.50	1.00					3.50	101.63	355.71	12.80	O 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	1370.88	2147.00	2287.25					
	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					
	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					
	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					
	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					
	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 X	537.60	1883.69	1883.69					
	LABORER		OT				1.00	1.00			2.00	63.53	127.05	12.80	O E									
ROQUE E. MURILLO	☑ ☐ ☐ ☐ J A1 A2 A3		RT	8.00							8.00	50.18	401.44	12.80	U	15024 X								
	CARPENTER		OT												O E									
DOREEN M OLENDER	☑ ☐ ☐ ☐ J A1 A2 A3		RT												U	825	442.20	691.05	706.05					
	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	15024	512.00	2370.00	2370.00					
			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	1075.20	1506.00	1616.00					
			OT												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									
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	472	1370.88	2147.00	2287.25					
			OT						11.00		11.00	57.00	627.00	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	1075.20	1958.80	2068.80					
			OT												O									
															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	472	1075.20	1430.00	1540.00					
			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	737.00	980.75	1005.75					
			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	1976.25	2246.56	2560.21					
			OT		1.50	1.00					2.50	77.03	192.56	46.50	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

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	1610-HTMTYT	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					
			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 4/30/2018

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:
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		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					
	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, 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

14

File 18

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									
Employee's Name, Address, and 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 1/26	Tu 1/27	We 1/28	Th 1/29	Fr 1/30	Sa 1/31	Su 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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	☑ ☐ ☐ ☐																						

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

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:
91	2/8/2015	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 2/2	Tu 2/3	We 2/4	Th 2/5	Fr 2/6	Sa 2/7	Su 2/8	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.
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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

JAYMINKUMAR 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:
92	2/15/2015	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									
				Mo	Tu	We	Th	Fr	Sa	Su													
				2/9	2/10	2/11	2/12	2/13	2/14	2/15													
Employee's Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice/Class 1, 2, 3)	SWAC or TWIC ID # if Issued	Time								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
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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:
93	2/22/2015	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
				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 2/16	Tu 2/17	We 2/18	Th 2/19	Fr 2/20	Sa 2/21	Su 2/22	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
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NO WORK ON SITE THIS WEEK

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

NOTE:
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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: 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
Employee's Name, Address, and 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 1/19	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	Supplemental Benefits: 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					
			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					
			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					
			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	997.58	1022.40	1202.40					
			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	518.40	2760.82	2760.82					
			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					
			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					
			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					
			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					
			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					
			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					
			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
Employee's Name, Address, and 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							
				1/19	1/20	1/21	1/22	1/23	1/24	1/25														
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					
	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 D- 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

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

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
88	1/18/2015	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 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	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	1333.97	2175.17	2220.42					
			OT	1.00		1.00		1.50			3.50	72.11	252.37	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					
			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	563.20	3116.52	3116.52					
			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 LABORER FOREMAN		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					
			OT					0.50			0.50	56.25	28.13	25.88	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	1053.91	1754.25	1790.00					
			OT			1.00		1.50			2.50	73.61	184.01	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					
			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					
			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	45.50	U	1456	2162.25	2554.66	2897.83					
			OT	1.00	0.50	2.00	1.00	2.00			6.50	77.03	500.66	45.50	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.: 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 LABORER		RT					8.00			8.00	35.25	282.00	12.80	U O E	472	128.00	387.75	415.25					
			OT					2.00			2.00	52.88	105.75	12.80										
GARRY CALL	☑ 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	1197.60	1934.10	2040.35					
			OT		0.50						0.50	70.61	35.30	44.00										
GARRY CALL	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT				8.00	8.00			16.00	48.07	769.12	29.48	U O E	825								
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	45.07	721.12	29.33	U O E	825	749.34	1158.79	1184.29					
			OT																					
MICHAEL CARR	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	46.07	368.56	29.48	U O E	$25								
			OT					1.00			1.00	69.11	69.11	44.22										
KEVIN P CONROY	☑ J ☐ A1 ☐ A2 ☐ A3 DOCKBUILDER		RT	8.00	8.00	8.00					24.00	42.60	1022.40	41.57	U O E	1456	1018.47	1054.35	1238.10					
			OT		0.50						0.50	63.90	31.95	41.57										
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	1664.55	1996.34	2300.09					
			OT		0.50						0.50	73.49	36.74	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	518.40	2760.82	2760.82					
			OT		0.50						0.50	101.63	50.82	12.80										
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	1048.14	1528.13	1639.51					
			OT					0.50			0.50	56.25	28.13	25.88										
MANUEL H FERNANDES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	35.25	282.00	25.88	U O E	472	258.80	387.75	415.25					
			OT					2.00			2.00	52.88	105.75	25.88										
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	1308.04	2158.12	2202.62					
			OT	1.00							1.00	72.11	72.11	44.00										
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								
			OT					2.00			2.00	73.61	147.21	44.22										

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.: 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
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	524.80	1745.98	1745.98					
			OT					1.00			1.00	51.98	51.98	12.80	O	X								
															E									
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	825	1254.04	1957.02	2000.01					
			OT												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								
			OT					2.00			2.00	69.11	138.22	44.22	O									
															E									
RAYMOND RASCOE	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00	8.00	8.00	8.00			40.00	53.84	2153.60	12.80	U	15024	518.40	2193.98	2193.98					
			OT		0.50						0.50	80.76	40.38	12.80	O	X								
															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					
			OT												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	1462.88	1575.63					
			OT					1.00			1.00	52.88	52.88	25.88	O									
															E									
JOAQUIM G RODRIGUES	☑ J ☐ A1 ☐ A2 ☐ A3 LABORER		RT					8.00			8.00	37.50	300.00	25.88	U	472	258.80	412.50	440.00					
			OT					2.00			2.00	56.25	112.50	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	1061.08	2011.68	2124.43					
			OT					1.00			1.00	52.88	52.88	25.88	O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT	8.00	8.00						16.00	38.23	611.68	29.33	U	825	749.34	984.37	1009.87					
			OT												O									
															E									
EDWARD TIAGHA	☑ J ☐ A1 ☐ A2 ☐ A3 OPERATING ENGINEER		RT					8.00			8.00	39.23	313.84	29.48	U	825								
			OT					1.00			1.00	58.85	58.85	44.22	O									
															E									

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:
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		RT	8.00		8.00	8.00	8.00			32.00	51.35	1643.20	46.50	U	1455	1488.00	1643.20	1879.36					
	DOCKBUILDER		OT												O									
															E									

Key:
RT- Regular Time DT- 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
Employee's Name, Address, and 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 1/5	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	Supplemental Benefits 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					
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			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					
			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	ADDRESS	EIN#
J.H. Reid General Contractor	3230 Hamilton Blvd., So. Plainfield, NJ 07080	

Payroll No.	For Week Ending	Project & Location:	PA Contract Number:
87	1/11/2015	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 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	472	841.10	1228.13	1317.51					
			OT		0.50						0.50	56.25	28.13	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					
			OT	1.00	1.00	0.50					2.50	73.46	183.65	25.88	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					
			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	45.50	U	1456	1999.50	2285.08	2602.42					
			OT		1.00	0.50	0.50	1.00			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

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 ☑
Emmy Inc.

Address PO Box 922
Lodi, NJ 07644

EIN #

Payroll No. 25

For Week Ending 01/04/2015

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	Tu	We	Th	Fr	Sa	Su				Hourly Rate	TO (Circle)	Total Paid							
				12/29	12/30	12/31	01/01	01/02	01/03	01/04													
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					
			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.

Stephen Hoogendoorn
Print Name Officer/Designee

Signature

01/08/2015
Date

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

Signature of Notary Public

NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/22/2018

Statement of Compliance

I do hereby state:

1. That I, Stephen Hoogendoom (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 ☑
HBC Company, Inc.

Address 131 Washington Street
Lodi, NJ 07644

EIN#

Payroll No. 50

For Week Ending 01/04/2015

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 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	1513-KFGFSC	RT	8	8	8	8	0	0	0	32	56.90	1820.80	0.00	U 164								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1820.80	1820.80					
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Andy Martin	[J] A1 A2 A3+ Elec Foreman	1614-NXPWAR	RT	8	8	8	8	0	0	0	32	56.90	1820.80	0.00	U 164								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	1820.80	1820.80					
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Vincenzo Palazzotto	[J] A1 A2 A3+ Elec Foreman	1810-ZXBHTA	RT	0	0	2	0	0	0	0	2	60.38	120.76	0.00	U 102								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	120.76	2415.20					
			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

01/08/2015
Date

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

Signature of Notary Public

NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/22/2019

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. 51

For Week Ending 01/11/2015

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 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	1513-KFGFSC	RT	8	0	0	0	0	0	0	8	56.90	455.20	0.00	U 164								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	455.20	2328.83					
			ST	0	0	0	0	0	0	0	0	0.00	0.00	0.00	O								
Andy Martin	J A1 A2 A3+ Elec Foreman	1614-NXPWAR	RT	8	0	8	0	0	0	0	16	56.90	910.40	0.00	U 164								
			OT	0	0	0	0	0	0	0	0	0.00	0.00	0.00	E	0.00	910.40	1708.96					
			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								
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			ST												O								
	J A1 A2 A3+		RT												U								
			OT												E								
			ST												O								

Key:

RT- Regular Time OT- Overtime ST- Shift Time
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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.

Jerry Hoogendoorn
Print Name Officer/Designee

Signature

01/16/2015
Date

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

Signature of Notary Public

ALYSSA M. HOOGENDOORN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/27/2018

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
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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