

PAYMENT APPLICATION

TO: Ridgewood Board of Education 49 Cottage Pl Ridgewood, NJ 07450 Attn: Antoinette Kelly		PROJECT NAME AND LOCATION: Ridgewood Public Schools Renovation of 4 bathrooms at BFMS and GWM 49 Cottage Pl, Ridgewood, NJ 07450	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT:	3 08/20/2019 04/29/2019	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM: Salazar & Associates, Inc. 2226 Morris Avenue Union, NJ 07083		ARCHITECT: LAN Associates 445 Godwin Av Middland Park, NJ 07432			
FOR: Renovation of four bathrooms at BFMS & GWMS					

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$442,000.00		
2. SUM OF ALL CHANGE ORDERS	\$0.00		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$442,000.00		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$345,594.00		
5. RETAINAGE:			
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$17,279.70		
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$17,279.70		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$328,314.30		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$223,384.90		
8. PAYMENT DUE	\$104,929.40		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$113,685.70		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Salazar & Associates, Inc.

By:  Orlando Salazar Date: 08/27/2019

State of: New Jersey

County of: Union

Subscribed and sworn to before me this 27th day of November, 2019, at New Jersey

Notary Public:  Andre D Salazar

My Commission Expires: 1-9-23

My Commission Expires: No. 2428629

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: 104,929.40
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By:  Date: 8/30/19

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: **Ridgewood Public Schools** APPLICATION #: **3**
 Renovation of 4 bathrooms at BFMS and DATE OF APPLICATION: **08/20/2019**
 GWMS PERIOD THRU: **08/20/2019**
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

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ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
0.0	George Wahsington Middle School								
1.0	General Requirements								
1.1	General conditions	\$17,700.00	\$8,850.00	\$4,956.00	\$0.00	\$13,806.00	78%	\$3,894.00	
1.2	Bond and Insurance	\$9,080.00	\$9,080.00	\$0.00	\$0.00	\$9,080.00	100%	\$0.00	
1.3	Mobilization	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
1.4	Submittals	\$3,510.00	\$3,510.00	\$0.00	\$0.00	\$3,510.00	100%	\$0.00	
2.0	Demolition								
2.1	Selective Demolition	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
3.0	Finishes								
3.1	Gypsum Board Assemblies material	\$15,240.00	\$15,240.00	\$0.00	\$0.00	\$15,240.00	100%	\$0.00	
3.2	Gypsum Board Assemblies labor	\$10,160.00	\$7,112.00	\$3,048.00	\$0.00	\$10,160.00	100%	\$0.00	
3.3	Ceramic Tile Material	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$9,600.00	100%	\$0.00	
3.4	Ceramic Tile labor	\$6,400.00	\$0.00	\$6,080.00	\$0.00	\$6,080.00	95%	\$320.00	
3.5	Suspended Acoustic Ceiling material	\$2,280.00	\$0.00	\$2,280.00	\$0.00	\$2,280.00	100%	\$0.00	
3.6	Suspendend Acoustic Ceiling labor	\$1,520.00	\$0.00	\$760.00	\$0.00	\$760.00	50%	\$760.00	
3.7	Painting material	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	
	SUB-TOTALS	\$105,990.00	\$72,792.00	\$28,224.00	\$0.00	\$101,016.00	95%	\$4,974.00	

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PROJECT: Ridgewood Public Schools
 Renovation of 4 bathrooms at BFMS and GWMS
APPLICATION #: 3
DATE OF APPLICATION: 08/20/2019
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ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
3.8	Painting labor	\$1,000.00	\$0.00	\$750.00	\$0.00	\$750.00	75%	\$250.00	
4.0	Openings								
4.1	Doors material	\$4,200.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00	25%	\$3,150.00	
4.2	Doors labor	\$2,800.00	\$0.00	\$700.00	\$0.00	\$700.00	25%	\$2,100.00	
5.0	Specialties								
5.1	Toilet Compartments material	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00	
5.2	Toilet Compartments labor	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,200.00	
5.3	Toilet Accessories material	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,020.00	
5.4	Toilet Accessories labor	\$2,680.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,680.00	
6.0	Plumbing								
6.1	Demo	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$7,200.00	100%	\$0.00	
6.2	Rough-in material	\$18,720.00	\$18,720.00	\$0.00	\$0.00	\$18,720.00	100%	\$0.00	
6.3	Rough-in labor	\$12,480.00	\$12,480.00	\$0.00	\$0.00	\$12,480.00	100%	\$0.00	
6.4	Finish material	\$5,760.00	\$0.00	\$5,760.00	\$0.00	\$5,760.00	100%	\$0.00	
6.5	Finish labor	\$3,840.00	\$0.00	\$2,112.00	\$0.00	\$2,112.00	55%	\$1,728.00	
7.0	HAVC								
	SUB-TOTALS	\$174,190.00	\$111,192.00	\$38,596.00	\$0.00	\$149,788.00	86%	\$24,402.00	

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PROJECT: **Ridgewood Public Schools** APPLICATION #: **3**
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ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
7.1	Demo	\$5,100.00	\$5,100.00		\$0.00	\$0.00	\$5,100.00	100%	\$0.00	
7.2	Rough-in material	\$12,240.00	\$0.00		\$12,240.00	\$0.00	\$12,240.00	100%	\$0.00	
7.3	Rough-in labor	\$8,160.00	\$0.00		\$8,160.00	\$0.00	\$8,160.00	100%	\$0.00	
7.4	Finish material	\$5,100.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$5,100.00	
7.5	Finish labor	\$3,400.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$3,400.00	
8.0	Electrical									
8.1	Demo	\$1,800.00	\$1,800.00		\$0.00	\$0.00	\$1,800.00	100%	\$0.00	
8.2	Rough-in material	\$4,320.00	\$4,320.00		\$0.00	\$0.00	\$4,320.00	100%	\$0.00	
8.3	Rough-in labor	\$2,880.00	\$2,880.00		\$0.00	\$0.00	\$2,880.00	100%	\$0.00	
8.4	Finish material	\$1,800.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
8.5	Finish labor	\$1,200.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
9.0	Punch List	\$2,270.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$2,270.00	
10.0	As Builts	\$2,270.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$2,270.00	
11.0	Close Outs	\$2,270.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$2,270.00	
11.1	Benjamin Franklin Middle School									
12.0	Genral Requirements									
	SUB-TOTALS	\$227,000.00	\$125,292.00		\$58,996.00	\$0.00	\$184,288.00	81%	\$42,712.00	

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Quantum Software Solutions, Inc. Document

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12.1	General Conditions	\$16,500.00	\$8,250.00	\$4,620.00	\$0.00	\$12,870.00	78%	\$3,630.00
12.2	Bond & Insurance	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	100%	\$0.00
12.3	Submittals	\$3,450.00	\$3,450.00	\$0.00	\$0.00	\$3,450.00	100%	\$0.00
12.4	Mobilization	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00
13.0	Demolition							
13.1	Selective Demolition	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	100%	\$0.00
14.0	Finishes							
14.1	Gypsum Board Assemblies material	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00
14.2	Gypsum Board Assemblies labor	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	100%	\$0.00
14.3	Ceramic Tile material	\$8,520.00	\$0.00	\$8,520.00	\$0.00	\$8,520.00	100%	\$0.00
14.4	Ceramic Tile labor	\$5,680.00	\$0.00	\$3,976.00	\$0.00	\$3,976.00	70%	\$1,704.00
14.5	Suspended Acoustical Ceiling material	\$2,160.00	\$0.00	\$2,160.00	\$0.00	\$2,160.00	100%	\$0.00
14.6	Suspended Acoustical Ceiling labor	\$1,440.00	\$0.00	\$360.00	\$0.00	\$360.00	25%	\$1,080.00
14.7	Painting material	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	100%	\$0.00
14.8	Painting labor	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	100%	\$0.00
15.0	Openings							
	SUB-TOTALS	\$322,350.00	\$184,592.00	\$88,632.00	\$0.00	\$273,224.00	85%	\$49,126.00

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Page 6 of 7

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15.1	Doors material	\$4,200.00	\$0.00		\$1,050.00	\$0.00	\$1,050.00	25%	\$3,150.00	
15.2	Doors labor	\$2,800.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$2,800.00	
16.0	Specialties									
16.1	Toilet Compartments material	\$3,300.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$3,300.00	
16.2	Toilet Compartments labor	\$2,200.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$2,200.00	
16.3	Toilet Accessories material	\$4,020.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$4,020.00	
16.4	Toilet Accessories labor	\$2,680.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$2,680.00	
17.0	Plumbing									
17.1	Demo	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	100%	\$0.00	
17.2	Rough-in material	\$19,500.00	\$19,500.00		\$0.00	\$0.00	\$19,500.00	100%	\$0.00	
17.3	Rough-in labor	\$13,000.00	\$9,750.00		\$3,250.00	\$0.00	\$13,000.00	100%	\$0.00	
17.4	Finish material	\$6,000.00	\$0.00		\$6,000.00	\$0.00	\$6,000.00	100%	\$0.00	
17.5	Finish labor	\$4,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
18.0	HVAC									
18.1	Demo	\$4,800.00	\$4,800.00		\$0.00	\$0.00	\$4,800.00	100%	\$0.00	
18.2	Rough-in material	\$11,520.00	\$0.00		\$11,520.00	\$0.00	\$11,520.00	100%	\$0.00	
	SUB-TOTALS	\$407,870.00	\$226,142.00		\$110,452.00	\$0.00	\$336,594.00	83%	\$71,276.00	

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Quantum Software Solutions, Inc. Document

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ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
18.3	Rough-in labor	\$7,680.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,680.00		
18.4	Finish material	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,800.00		
18.5	Finish labor	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00		
19.0	Electrical									
19.1	Demo	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00		
19.2	Rough-in material	\$4,320.00	\$4,320.00	\$0.00	\$0.00	\$4,320.00	100%	\$0.00		
19.3	Rough-in labor	\$2,880.00	\$2,880.00	\$0.00	\$0.00	\$2,880.00	100%	\$0.00		
19.4	Finish Material	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00		
19.5	Finish labor	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00		
20.0	Punch List	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,150.00		
21.0	As Builts	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,150.00		
22.0	Close Outs	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,150.00		
	TOTALS	\$442,000.00	\$235,142.00	\$110,452.00	\$0.00	\$345,594.00	78%	\$96,406.00		

PAYMENT APPLICATION

TO: Ridgewood Board of Education 49 Cottage Pl Ridgewood, NJ 07450 Attn: Antoinette Kelly		PROJECT NAME AND LOCATION: Ridgewood Public Schools Renovation of 4 bathrooms at BFMS and GWM 49 Cottage Pl, Ridgewood, NJ 07450	APPLICATION # PERIOD THRU: PROJECT #s:	3 08/20/2019 ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM: Salazar & Associates, Inc. 2226 Morris Avenue Union, NJ 07083		ARCHITECT: LAN Associates 445 Godwin Av Midland Park, NJ 07432	DATE OF CONTRACT: 04/29/2019	
FOR: Renovation of four bathrooms at BFMS & GWMS				

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$442,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$442,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$345,594.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$17,279.70
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$17,279.70
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$328,314.30
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$223,384.90
8. PAYMENT DUE	\$104,929.40
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$113,685.70

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Salazar & Associates, Inc.

By:  Date: 08/27/2019

Orlando Salazar

State of: New Jersey

County of: Union

Subscribed and sworn to before

me this 27th day of August 2019

My Commission Expires 1-9-23

No. 2428629

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$104,929.40

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By:  Date: 8/30/19

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

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0.0	George Wahsington Middle School							
1.0	General Requirements							
1.1	General conditions	\$17,700.00	\$8,850.00	\$4,956.00	\$0.00	\$13,806.00	78%	\$3,894.00
1.2	Bond and Insurance	\$9,080.00	\$9,080.00	\$0.00	\$0.00	\$9,080.00	100%	\$0.00
1.3	Mobilization	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00
1.4	Submittals	\$3,510.00	\$3,510.00	\$0.00	\$0.00	\$3,510.00	100%	\$0.00
2.0	Demolition							
2.1	Selective Demolition	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00
3.0	Finishes							
3.1	Gypsum Board Assemblies material	\$15,240.00	\$15,240.00	\$0.00	\$0.00	\$15,240.00	100%	\$0.00
3.2	Gypsum Board Assemblies labor	\$10,160.00	\$7,112.00	\$3,048.00	\$0.00	\$10,160.00	100%	\$0.00
3.3	Ceramic Tile Material	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$9,600.00	100%	\$0.00
3.4	Ceramic Tile labor	\$6,400.00	\$0.00	\$6,080.00	\$0.00	\$6,080.00	95%	\$320.00
3.5	Suspended Acoustic Ceiling material	\$2,280.00	\$0.00	\$2,280.00	\$0.00	\$2,280.00	100%	\$0.00
3.6	Suspendend Acoustic Ceiling labor	\$1,520.00	\$0.00	\$760.00	\$0.00	\$760.00	50%	\$760.00
3.7	Painting material	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00
	SUB-TOTALS	\$105,990.00	\$72,792.00	\$28,224.00	\$0.00	\$101,016.00	95%	\$4,974.00

CONTINUATION PAGE

Page 3 of 7

PROJECT: Ridgewood Public Schools
 Renovation of 4 bathrooms at BFMS and GWMS
 APPLICATION #: 3
 DATE OF APPLICATION: 08/20/2019
 PERIOD THRU: 08/20/2019
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	RETAINAGE (If Variable)
3.8	Painting labor	\$1,000.00	\$0.00	\$750.00	\$0.00	\$750.00	75%	\$250.00
4.0	Openings							
4.1	Doors material	\$4,200.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00	25%	\$3,150.00
4.2	Doors labor	\$2,800.00	\$0.00	\$700.00	\$0.00	\$700.00	25%	\$2,100.00
5.0	Specialties							
5.1	Toilet Compartments material	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00
5.2	Toilet Compartments labor	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,200.00
5.3	Toilet Accessories material	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,020.00
5.4	Toilet Accessories labor	\$2,680.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,680.00
6.0	Plumbing							
6.1	Demo	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$7,200.00	100%	\$0.00
6.2	Rough-in material	\$18,720.00	\$18,720.00	\$0.00	\$0.00	\$18,720.00	100%	\$0.00
6.3	Rough-in labor	\$12,480.00	\$12,480.00	\$0.00	\$0.00	\$12,480.00	100%	\$0.00
6.4	Finish material	\$5,760.00	\$0.00	\$5,760.00	\$0.00	\$5,760.00	100%	\$0.00
6.5	Finish labor	\$3,840.00	\$0.00	\$2,112.00	\$0.00	\$2,112.00	55%	\$1,728.00
7.0	HAVC							
	SUB-TOTALS	\$174,190.00	\$111,192.00	\$38,596.00	\$0.00	\$149,788.00	86%	\$24,402.00

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 4 of 7

PROJECT: **Ridgewood Public Schools** APPLICATION #: **3**
 Renovation of 4 bathrooms at BFMS and DATE OF APPLICATION: **08/20/2019**
 GWMS PERIOD THRU: **08/20/2019**
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E		F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
7.1	Demo	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100%	\$0.00	
7.2	Rough-in material	\$12,240.00	\$0.00	\$12,240.00	\$0.00	\$12,240.00	100%	\$0.00	
7.3	Rough-in labor	\$8,160.00	\$0.00	\$8,160.00	\$0.00	\$8,160.00	100%	\$0.00	
7.4	Finish material	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,100.00	
7.5	Finish labor	\$3,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,400.00	
8.0	Electrical								
8.1	Demo	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	
8.2	Rough-in material	\$4,320.00	\$4,320.00	\$0.00	\$0.00	\$4,320.00	100%	\$0.00	
8.3	Rough-in labor	\$2,880.00	\$2,880.00	\$0.00	\$0.00	\$2,880.00	100%	\$0.00	
8.4	Finish material	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
8.5	Finish labor	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
9.0	Punch List	\$2,270.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,270.00	
10.0	As Builts	\$2,270.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,270.00	
11.0	Close Outs	\$2,270.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,270.00	
11.1	Benjamin Franklin Middle School								
12.0	Genral Requirments								
	SUB-TOTALS	\$227,000.00	\$125,292.00	\$58,996.00	\$0.00	\$184,288.00	81%	\$42,712.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: **Ridgewood Public Schools** APPLICATION #: **3**
 Renovation of 4 bathrooms at BFMS and DATE OF APPLICATION: **08/20/2019**
 GWMS PERIOD THRU: **08/20/2019**
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
12.1	General Conditions	\$16,500.00	\$8,250.00	\$4,620.00	\$0.00	\$12,870.00	78%	\$3,630.00	
12.2	Bond & Insurance	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	100%	\$0.00	
12.3	Submittals	\$3,450.00	\$3,450.00	\$0.00	\$0.00	\$3,450.00	100%	\$0.00	
12.4	Mobilization	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
13.0	Demolition								
13.1	Selective Demolition	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	100%	\$0.00	
14.0	Finishes								
14.1	Gypsum Board Assemblies material	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
14.2	Gypsum Board Assemblies labor	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	100%	\$0.00	
14.3	Ceramic Tile material	\$8,520.00	\$0.00	\$8,520.00	\$0.00	\$8,520.00	100%	\$0.00	
14.4	Ceramic Tile labor	\$5,680.00	\$0.00	\$3,976.00	\$0.00	\$3,976.00	70%	\$1,704.00	
14.5	Suspended Acoustical Ceiling material	\$2,160.00	\$0.00	\$2,160.00	\$0.00	\$2,160.00	100%	\$0.00	
14.6	Suspended Acoustical Ceiling labor	\$1,440.00	\$0.00	\$360.00	\$0.00	\$360.00	25%	\$1,080.00	
14.7	Painting material	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	100%	\$0.00	
14.8	Painting labor	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	100%	\$0.00	
15.0	Openings								
	SUB-TOTALS	\$322,350.00	\$184,592.00	\$88,632.00	\$0.00	\$273,224.00	85%	\$49,126.00	

CONTINUATION PAGE

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PROJECT: **Ridgewood Public Schools** APPLICATION #: **3**
 Renovation of 4 bathrooms at BFMS and DATE OF APPLICATION: **08/20/2019**
 GWMS PERIOD THRU: **08/20/2019**
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	RETAINAGE (If Variable)
15.1	Doors material	\$4,200.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00	25%	\$3,150.00
15.2	Doors labor	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,800.00
16.0	Specialties							
16.1	Toilet Compartments material	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00
16.2	Toilet Compartments labor	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,200.00
16.3	Toilet Accessories material	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,020.00
16.4	Toilet Accessories labor	\$2,680.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,680.00
17.0	Plumbing							
17.1	Demo	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00
17.2	Rough-in material	\$19,500.00	\$19,500.00	\$0.00	\$0.00	\$19,500.00	100%	\$0.00
17.3	Rought-in labor	\$13,000.00	\$9,750.00	\$3,250.00	\$0.00	\$13,000.00	100%	\$0.00
17.4	Finish material	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100%	\$0.00
17.5	Finish labor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00
18.0	HVAC							
18.1	Demo	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	100%	\$0.00
18.2	Rough-in material	\$11,520.00	\$0.00	\$11,520.00	\$0.00	\$11,520.00	100%	\$0.00
	SUB-TOTALS	\$407,870.00	\$226,142.00	\$110,452.00	\$0.00	\$336,594.00	83%	\$71,276.00

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

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PROJECT: **Ridgewood Public Schools** APPLICATION #: **3**
 Renovation of 4 bathrooms at BFMS and GWMS DATE OF APPLICATION: **08/20/2019**
 Payment Application containing Contractor's signature is attached. PERIOD THRU: **08/20/2019**
 PROJECT #s:

A	B	C	D	E	F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	RETAINAGE (If Variable)
18.3	Rough-in labor	\$7,680.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,680.00
18.4	Finish material	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,800.00
18.5	Finish labor	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00
19.0	Electrical							
19.1	Demo	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00
19.2	Rough-in material	\$4,320.00	\$4,320.00	\$0.00	\$0.00	\$4,320.00	100%	\$0.00
19.3	Rough-in labor	\$2,880.00	\$2,880.00	\$0.00	\$0.00	\$2,880.00	100%	\$0.00
19.4	Finish Material	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00
19.5	Finish labor	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00
20.0	Punch List	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,150.00
21.0	As Builts	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,150.00
22.0	Close Outs	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,150.00
	TOTALS	\$442,000.00	\$235,142.00	\$110,452.00	\$0.00	\$345,594.00	78%	\$96,406.00

CONTINUATION PAGE

Date 08/17/2019

I, Orlando Salazar President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Salazar and Associates on the
(Contractor or Subcontractor)

Ridgewood Board of Education; that during the payroll period commencing on the
(Building or Work)

22nd day of July, 2019, and ending the 26th day of July, 2019,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Salazar and Associates from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

SIGNATURE

NAME AND TITLE
Orlando Salazar
President

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 100 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Date 08/17/2019

I, Orlando Salazar President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Salazar and Associates on the
(Contractor or Subcontractor)

Ridgewood Board of Education; that during the payroll period commencing on the
(Building or Work)

29th day of July, 2019, and ending the 2nd day of August, 2019,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Salazar and Associates from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

SIGNATURE

NAME AND TITLE
Orlando Salazar
President

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☒

OR SUBCONTRACTOR

CONTRACTOR ☐ Salazar and Associates

ADDRESS
2226 Morris Avenue, Union NJ 07083

OMB No.: 1235-0008
Expires: 04/30/2021

FOR WEEK ENDING

PROJECT AND LOCATION
Ridgewood Board of Education Bathrooms, Ridgewood NJ

PROJECT OR CONTRACT NO.

9

08/02/2019

[illegible]

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (29 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W.

(over)

Date 08/24/2019

I, Orlando Salazar President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Salazar and Associates on the _____
(Contractor or Subcontractor)

Ridgewood Board of Education; that during the payroll period commencing on the _____
(Building or Work)

5th day of August, 2019, and ending the 9th day of August, 2019,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Salazar and Associates from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

SIGNATURE

NAME AND TITLE
Orlando Salazar
President

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

[illegible]

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." The Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(b)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

(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.

(1) That I pay or supervise the payment of the persons employed by _____ on the _____

Salazar and Associates
(Contractor or Subcontractor)

(c) EXCEPTIONS

[illegible]

EXPLANATION

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

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

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

REMARKS:

NAME AND TITLE	Orlando Salazar President
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SIGNATURE

THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

