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 #	4
				PERIOD THRU:	09/20/2019
				PROJECT #s:	
FROM:	Salazar & Associates, Inc 2226 Morris Avenue Union, NJ 07083	ARCHITECT:	LAN Associates 445 Godwin Av Middland Park, NJ 07432	DATE OF CONTRACT:	04/29/2019
FOR:	Renovation of four bathrooms at BFMS & GWMS				

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

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)			$399,962.00
5. **RETAINAGE:**			
a. 5.00% of Completed Work (Columns D + E on Continuation Page)		$19,998.10	
b. 5.00% of Material Stored (Column F on Continuation Page)		$0.00	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)			$19,998.10
6. **TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total)			$379,963.90
7. **LESS PREVIOUS PAYMENT APPLICATIONS**			$327,989.40
8. **PAYMENT DUE**			**$51,974.50**
9. **BALANCE TO COMPLETION** (Line 3 minus Line 6)		$62,036.10	

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: 09/20/2019

Orlando Salazar

State of: New Jersey

County of: Union

Subscribed and sworn to before me this 20th day of September, 2019

Notary Public: Andre D Salazar Notary Public New Jersey

My Commission Expires: My Commission Expires 1-9-23 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..... 51,974.50

(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: 10/02/19

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
Renovation of 4 bathrooms at BFMS and GWMS

APPLICATION #: 4
DATE OF APPLICATION: 09/20/2019
PERIOD THRU: 09/20/2019
PROJECT #s:

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			COMPLETED WORK						
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	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)
0.0	**George Wahsington Middle School**								
1.0	**General Requirements**								
1.1	General conditions	$17,700.00	$13,806.00	$2,301.00	$0.00	$16,107.00	91%	$1,593.00	
1.2	Bond and Isurance	$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	$10,160.00	$0.00	$0.00	$10,160.00	100%	$0.00	
3.3	Ceramic Tile Material	$9,600.00	$9,600.00	$0.00	$0.00	$9,600.00	100%	$0.00	
3.4	Ceramic Tile labor	$6,400.00	$6,080.00	$320.00	$0.00	$6,400.00	100%	$0.00	
3.5	Suspended Acoustic Ceiling material	$2,280.00	$2,280.00	$0.00	$0.00	$2,280.00	100%	$0.00	
3.6	Suspendend Acoustic Ceiling labor	$1,520.00	$760.00	$760.00	$0.00	$1,520.00	100%	$0.00	
3.7	Painting material	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100%	$0.00	
	SUB-TOTALS	$105,990.00	$101,016.00	$3,381.00	$0.00	$104,397.00	98%	$1,593.00	

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3.8	Painting labor	$1,000.00	$750.00	$250.00	$0.00	$1,000.00	100%	$0.00	
4.0	**Openings**								
4.1	Doors material	$4,200.00	$1,050.00	$1,050.00	$0.00	$2,100.00	50%	$2,100.00	
4.2	Doors labor	$2,800.00	$700.00	$0.00	$0.00	$700.00	25%	$2,100.00	
5.0	**Specialties**								
5.1	Toilet Compartments material	$3,300.00	$0.00	$3,300.00	$0.00	$3,300.00	100%	$0.00	
5.2	Toilet Compartments labor	$2,200.00	$0.00	$2,200.00	$0.00	$2,200.00	100%	$0.00	
5.3	Toilet Accessories material	$4,020.00	$0.00	$4,020.00	$0.00	$4,020.00	100%	$0.00	
5.4	Toilet Accessories labor	$2,680.00	$0.00	$2,680.00	$0.00	$2,680.00	100%	$0.00	
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	$5,760.00	$0.00	$0.00	$5,760.00	100%	$0.00	
6.5	Finish labor	$3,840.00	$2,112.00	$1,728.00	$0.00	$3,840.00	100%	$0.00	
7.0	**HAVC**								
	SUB-TOTALS	$174,190.00	$149,788.00	$18,609.00	$0.00	$168,397.00	97%	$5,793.00	

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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	$12,240.00	$0.00	$0.00	$12,240.00	100%	$0.00	
7.3	Rough-in labor	$8,160.00	$8,160.00	$0.00	$0.00	$8,160.00	100%	$0.00	
7.4	Finish material	$5,100.00	$0.00	$4,080.00	$0.00	$4,080.00	80%	$1,020.00	
7.5	Finish labor	$3,400.00	$0.00	$2,720.00	$0.00	$2,720.00	80%	$680.00	
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	$1,800.00	$0.00	$1,800.00	100%	$0.00	
8.5	Finish labor	$1,200.00	$0.00	$960.00	$0.00	$960.00	80%	$240.00	
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	$184,288.00	$28,169.00	$0.00	$212,457.00	94%	$14,543.00	

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12.1	General Conditions	$16,500.00	$12,870.00	$2,145.00	$0.00	$15,015.00	91%	$1,485.00	
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	Gypsumb Board Assemblies labor	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	
14.3	Ceramic Tile material	$8,520.00	$8,520.00	$0.00	$0.00	$8,520.00	100%	$0.00	
14.4	Ceramic Tile labor	$5,680.00	$3,976.00	$1,704.00	$0.00	$5,680.00	100%	$0.00	
14.5	Suspended Acoustical Ceiling material	$2,160.00	$2,160.00	$0.00	$0.00	$2,160.00	100%	$0.00	
14.6	Suspended Acoustical Ceiling labor	$1,440.00	$360.00	$1,080.00	$0.00	$1,440.00	100%	$0.00	
14.7	Painting material	$1,200.00	$1,200.00	$0.00	$0.00	$1,200.00	100%	$0.00	
14.8	Painting labor	$800.00	$800.00	$0.00	$0.00	$800.00	100%	$0.00	
15.0	**Openings**								
	SUB-TOTALS	$322,350.00	$273,224.00	$33,098.00	$0.00	$306,322.00	95%	$16,028.00	

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15.1	Doors material	$4,200.00	$1,050.00	$2,310.00	$0.00	$3,360.00	80%	$840.00	
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	$3,300.00	$0.00	$3,300.00	100%	$0.00	
16.2	Toilet Compartments labor	$2,200.00	$0.00	$2,200.00	$0.00	$2,200.00	100%	$0.00	
16.3	Toilet Accessories material	$4,020.00	$0.00	$4,020.00	$0.00	$4,020.00	100%	$0.00	
16.4	Toilet Accessories labor	$2,680.00	$0.00	$2,680.00	$0.00	$2,680.00	100%	$0.00	
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	Raught-in labor	$13,000.00	$13,000.00	$0.00	$0.00	$13,000.00	100%	$0.00	
17.4	Finish material	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	
17.5	Finish labor	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	
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	$11,520.00	$0.00	$0.00	$11,520.00	100%	$0.00	
	SUB-TOTALS	$407,870.00	$336,594.00	$51,608.00	$0.00	$388,202.00	95%	$19,668.00	

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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	$1,800.00	$0.00	$1,800.00	100%	$0.00	
19.5	Finish labor	$1,200.00	$0.00	$960.00	$0.00	$960.00	80%	$240.00	
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	$345,594.00	$54,368.00	$0.00	$399,962.00	90%	$42,038.00	

Quantum Software Solutions, Inc. Document

STATEMENT OF COMPLIANCE

DATE: 7/14/2019

I, Kevin Post President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Post & Kelly Electric Co., Inc. on the
(Contractor or Subcontractor)
RIDGEWOOD M.S. RESTROOMS ; that during the payroll period commencing on the
(Building or work)

8th day of July, 2019 and ending the 14th 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
Post & Kelly Electric Co., Inc. from the
(Contractor or Subcontractor)
full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissable deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Kevin Post , President	

THE WILFULL 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

NAME OF CONTRACTOR [ ] OR SUBCONTRACTOR [ ]
Post & Kelly Electric Co., Inc.

ADDRESS: P.O. Box 109
Hawthorne, NJ 07507

PAYROLL NO: FOR WEEK ENDING: 7/14/2019

PROJECT: RIDGEWOOD M.S. RESTROOMS NO.: 119018

NAME, ADDRESS, AND SOCIAL SECURITY NO. OF EMPLOYEE	EMPLOYEE'S WORK CLASSIFICATION	<<<< HOURS WORKED EACH DAY >>>>	MON 8	TUE 9	WED 10	THU 11	FRI 12	SAT 13	SUN 14	TOT HRS	GROSS AMOUNT EARNED	<<<<<< DEDUCTIONS FROM WAGES >>>>>>> FICA	F-W-T	S-W-T	OTHER	TOTAL	WEEK'S NET WAGES
PATRICK D. DARCY	FOREMAN 1-3 JM										2509.60	191.99	455.14	113.28	200.77	961.18	1548.42
520 SOUTH BEVERWYCK		OT	.0	.0	.0	.0	.0	.0	.0	.0							
PARSIPPANY, NJ 07054	W-4: 1	ST	4.0	1.0	.0	.0	.0	.0	.0	5.0							
	Wage: 62.740								Job Gross:		313.70	Benefits:	1478.59				
149-54-7786 - White Male I.B.E.W. LU 102																	
MICHAEL A. LOCANTORE	APPRENT 3RD YR										1058.56	80.98	137.18	38.29	84.69	341.14	717.42
1027 BLACK OAK RIDGE		OT	.0	.0	.0	.0	.0	.0	.0	.0							
	W-4: 0	ST	4.0	1.0	.0	.0	.0	.0	.0	5.0							
WAYNE, NJ 07470	Wage: 33.080								Job Gross:		165.40	Benefits:	623.82				
142-96-0035 - White Male I.B.E.W. LU 102																	

STATEMENT OF COMPLIANCE

DATE: 9/ 1/2019

I, Kevin Post President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Post & Kelly Electric Co., Inc. on the
(Contractor or Subcontractor)
BIDGEWOOD M.S. RESTROOMS; that during the payroll period commencing on the
(Building or work)

26th day of August, 2019 and ending the 1th day of September, 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
Post & Kelly Electric Co., Inc. from the
(Contractor or Subcontractor)
full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissable deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Kevin Post , President	

THE WILFULL 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

NAME OF CONTRACTOR [ ] OR SUBCONTRACTOR [ ]
Post & Kelly Electric Co., Inc.

ADDRESS: P.O. Box 109
Hawthorne, NJ 07507

PAYROLL NO: FOR WEEK ENDING: 9/ 1/2019 PROJECT: RIDGEWOOD M.S. RESTROOMS NO.: 119018

NAME, ADDRESS, AND SOCIAL SECURITY NO. OF EMPLOYEE	EMPLOYEE'S WORK CLASSIFICATION		<<<< HOURS WORKED EACH DAY >>>> MON 26	TUE 27	WED 28	THU 29	FRI 30	SAT 31	SUN 1	TOT HRS	GROSS AMOUNT EARNED	<<<<<< DEDUCTIONS FROM WAGES >>>>>>> FICA	F-W-T	S-W-T	OTHER	TOTAL	WEEK'S NET WAGES
PATRICK D. DARCY	FOREMAN 1-3 JM										2509.60	191.99	455.14	113.28	200.77	961.18	1548.42
520 SOUTH BEVERWYCK		OT	.0	.0	.0	.0	.0	.0	.0	.0							
PARSIPPANY, NJ 07054	W-4: 1	ST	.0	0	8.0	5.0	8.0	.0	.0	21.0							
	Wage: 62.740								Job Gross:		1317.54	Benefits:	1478.60				
149-54-7786 - White Male I.B.E.W. LU 102																	
MICHAEL A. LOCANTORE	APPRENT 3RD YR										1323.20	101.23	195.40	55.77	105.86	458.26	864.94
1027 BLACK OAK RIDGE		OT	.0	.0	.0	.0	.0	.0	.0	.0							
	W-4: 0	ST	.0	.0	8.0	5.0	8.0	.0	.0	21.0							
WAYNE, NJ 07470	Wage: 33.080								Job Gross:		694.68	Benefits:	779.76				
142-96-0035 - White Male I.B.E.W. LU 102																	

Date 8/29/19

I, Greg Manton President
(Name of Signatory Party) (Title)

do hereby state:

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

PALMA INC on the
(Contractor or Subcontractor)

George Washington MS ; that during the payroll period commencing on the
(Building or Work)

19th day of Aug 2019, and ending the 25th day of Aug 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

PALMA INC 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

LAURA JEAN HENLE
NOTARY PUBLIC OF NEW JERSEY
ESSEX COUNTY
Commission Expires 12/17/2019

NAME AND TITLE	SIGNATURE
Greg Manton 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.

U.S. Department of Labor
Wage and Hour Division

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 ☑
PALMA INC

ADDRESS 628 RTE 10 WEST, UNIT 2/3
WHIPPANY, NJ 07981

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: 1 - FINAL

FOR WEEK ENDING: 08/25/2019

PROJECT AND LOCATION: GEORGE WASHINGTON MIDDLE SCHOOL

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	DIV. OR SUB.	(4) DAY AND DATE M	T	W	T	F	S	S	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
GORMLEY, MATTHEW 3649 333 HONESDALE ROAD CARBONDALE, PA 18407	0	CEMENT MASON	O										$533.61	$158.41	$308.88				$467.29	$1,623.46
			S			1.00	3.00				7.00	76.23	$2,090.75							
CORRIGAN, TIMOTHY 0075 325 DUNDAFF ST CARBONDALE, PA 18407	0	CEMENT MASON	O										$76.23	$151.55	$184.54				$336.09	$1,644.85
			S					1.00			1.00	76.23	$1,980.94							
NAGLE, HENRY 6881 3 PORTER STREET SIMPSON, PA 18407	0	LABORER	O										$310.35	$130.83	$296.59			$60.00	$487.42	$1,222.78
			S			4.00		1.00			5.00	62.07	$1,710.20							
MANTON, GREG 8841 11 EAGLE TERRACE WEST ORANGE, NJ 07052	0	CEMENT MASON	O										$609.84	$229.05	$414.56				$643.61	$2,350.62
			S	4.00	4.00						8.00	76.23	$2,994.23							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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, 6.5(a). The Copeland Act (40 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 the 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)

Date 09/13/2019

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

do hereby state:

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

Salazar and Associates (Contractor or Subcontractor) on the

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

26th day of August, 2019, and ending the 30rd 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 (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 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

NAME AND TITLE	SIGNATURE
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.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division
Rev. Dec. 2008
OMB No.:1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: Salazar and Associates

ADDRESS: 2226 Morris Avenue, Union NJ 07083

PAYROLL NO.: 10

FOR WEEK ENDING: 08/30/2019

PROJECT AND LOCATION: Ridgewood Board of Education Bathrooms, Ridgewood NJ

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST	(4) DAY AND DATE M 8/12	T 8/13	W 8/14	TH 8/15	F 8/16			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX		State	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Juventino Cohetero 15 Devon Terrace Kearny, NJ 07032		Tile Setter	O										$1,208.35							
			S	7.00	6.00	8.00	6.00	6.00			13.00	92.95		$245.75	$303.11		$104.74		$653.60	$554.75
Carlos Cohetero 219 Brighton Avenue Kearny, NJ 07083		Tile Finisher	O										$3,194.94							
			S	7.00	7.00	7.00	7.00	7.00	7.00		42.00	76.07		$140.77	$160.42		$70.94		$372.13	$2,822.81
Ernesto Carrera 15 Devon Terrace Kearny, NJ 07083		Laborer	O										$2,224.95							
			S	7.00	7.00	7.00	7.00	7.00			35.00	63.57		$170.04	$161.25		$69.30		$400.59	$1,824.36
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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) 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. Washington, D.C. 20210

(over)

Date 09/13/2019

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

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Salazar and Associates (Contractor or Subcontractor) on the Ridgewood Board of Education (Building or Work); that during the payroll period commencing on the 19th day of August, 2019, and ending the 23rd 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 (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 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:

NAME AND TITLE	SIGNATURE
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.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division
Rev. Dec. 2008

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
Salazar and Associates

ADDRESS 2226 Morris Avenue, Union NJ 07083

PAYROLL NO. 9

FOR WEEK ENDING 08/23/2019

PROJECT AND LOCATION Ridgewood Board of Education Bathrooms, Ridgewood NJ

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	DT. OR ST.	(4) DAY AND DATE M 8/12	T 8/13	W 8/14	TH 8/15	F 8/16			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX		State	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Juventino Cohetero 15 Devon Terrace Kearny, NJ 07032		Tile Setter	O										$3,253.25	$245.75	$303.11		$104.74		$653.60	$2,599.65
			S	7.00	7.00	7.00	7.00	7.00			35.00	92.95								
Carlos Cohetero 219 Brighton Avenue Kearny, NJ 07083		Tile Finisher	O										$1,825.68	$140.77	$160.42		$70.94		$372.13	$1,453.55
			S	3.00	3.00	7.00	7.00	7.00			24.00	76.07								
Santos Cohetero 15 Devon Terrace Kearny, NJ 07032		Plumber	O										$1,273.44	$97.70	$205.13		$63.12		$365.95	$907.49
			S	7.00	7.00	0.00	0.00	0.00			14.00	90.96								
Jose Salazar 1087 Azalea Road Union, NJ 07083		Sheetmetal	O										$3,280.20	$250.94	$298.99		$93.35		$643.28	$2,636.92
			S	7.00	7.00	7.00	7.00	7.00			35.00	93.72								
Ernesto Carrera 15 Devon Terrace Kearny, NJ 07032		Laborer	O										$1,303.19	$99.87	$95.12		$40.70		$235.69	$1,067.50
			S			7.00	7.00	6.50			20.50	63.57								
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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 this information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 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)(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.

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. Washington, D.C. 20210

STATEMENT OF COMPLIANCE

DATE: 7/14/2019

I, Kevin Post President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Post & Kelly Electric Co., Inc. on the
(Contractor or Subcontractor)
RIDGEWOOD M.S. RESTROOMS ; that during the payroll period commencing on the
(Building or work)

8th day of July, 2019 and ending the 14th 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
Post & Kelly Electric Co., Inc. from the
(Contractor or Subcontractor)
full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissable deductions as defined in Regulations, Part 3 [29 CFR Subtitle A], issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(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 bone fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Kevin Post , President	

THE WILFULL 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

NAME OF CONTRACTOR [ ] OR SUBCONTRACTOR [ ]
Post & Kelly Electric Co., Inc.

ADDRESS: P.O. Box 109
Hawthorne, NJ 07507

PAYROLL NO: FOR WEEK ENDING: 7/14/2019 PROJECT: RIDGEWOOD M.S. REBTROOMS NO.: 119018

NAME, ADDRESS, AND SOCIAL SECURITY NO. OF EMPLOYEE	EMPLOYEE'S WORK CLASSIFIGATION		<<<< HOURS WORKED EACH DAY >>>> MON 8	TUE 9	WED 10	THU 11	FRI 12	SAT 13	SUN 14	TOT HRS	GROSS AMOUNT EARNED	<<<<<< DEDUCTIONS FROM WAGES >>>>>>> FICA	F-W-T	S-W-T	OTHER	TOTAL	WEEK'S NET WAGES
PATRICK D. DARCY	FOREMAN 1-3 JM										2509.80	191.99	456.14	113.28	200.77	961.18	1548.42
520 SOUTH BEVERWYCK		OT	.0	.0	.0	.0	.0	.0	.0	.0							
PARSIPPANY, NJ 07054	W-4: 1	ST	4.0	1.0	.0	.0	.0	.0	.0	5.0							
	Wage: 62.740								Job Gross:		313.70	Benefits:	1478.59				
149-54-7786 - White Male I.B.E.W. LU 102																	
MICHAEL A. LOCANTORE	APPRENT 3RD YR										1058.56	80.98	137.18	38.29	84.69	341.14	717.42
1027 BLACK OAK RIDGE		OT	.0	.0	.0	.0	.0	.0	.0	.0							
	W-4: 0	ST	4.0	1.0	.0	.0	.0	.0	.0	5.0							
WAYNE, NJ 07470	Wage: 33.080								Job Gross:		165.40	Benefits:	623.82				
142-96-0035 - White Male I.B.E.W. LU 102																	

STATEMENT OF COMPLIANCE

DATE: 9/1/2019

I Kevin Post President
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Post & Kelly Electric Co., Inc. on the
(Contractor or Subcontractor)
RIDGEWOOD M.S. RESTROOMS ; that during the payroll period commencing on the
(Building or work)

26th day of August, 2019 and ending the 1th day of September, 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
Post & Kelly Electric Co., Inc. from the
(Contractor or Subcontractor)
full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Kevin Post , President	

THE WILFULL 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

NAME OF CONTRACTOR [ ] OR SUBCONTRACTOR [ ]
Post & Kelly Electric Co., Inc.

ADDRESS: P.O. Box 109
Hawthorne, NJ 07507

PAYROLL NO: FOR WEEK ENDING: 9/ 1/2019 PROJECT: RIDGEWOOD M.S. RESTROOMS NO.: 119018

NAME, ADDRESS, AND SOCIAL SECURITY NO. OF EMPLOYEE	EMPLOYEE'S WORK CLASSIFICATION		<<<< HOURS WORKED EACH DAY >>>> MON 26	TUE 27	WED 28	THU 29	FRI 30	SAT 31	SUN 1	TOT HRS	GROSS AMOUNT EARNED	<<<<<< DEDUCTIONS FROM WAGES >>>>>>> FICA	F-W-T	S-W-T	OTHER	TOTAL	WEEK'S NET WAGES
PATRICK D. DARCY	FOREMAN 1-3 JM										2509.60	191.99	455.14	113.28	200.77	961.18	1548.42
520 SOUTH BEVERWYCK		OT	.0	.0	.0	.0	.0	.0	.0	.0							
PARSIPPANY, NJ 07054	W-4: 1	ST	.0	.0	8.0	5.0	8.0	.0	.0	21.0							
	Wage: 62.740								Job Gross:		1317.54	Benefits:	1478.60				
149-54-7786 - White Male I.B.E.W. LU 102																	
MICHAEL A. LOCANTORE	APPRENT 3RD YR										1323.20	101.23	195.40	55.77	105.86	458.26	864.94
1027 BLACK OAK RIDGE		OT	.0	.0	.0	.0	.0	.0	.0	.0							
	W-4: 0	ST	.0	.0	8.0	5.0	8.0	.0	.0	21.0							
WAYNE, NJ 07470	Wage: 33.080								Job Gross:		694.68	Benefits:	779.76				
142-96-0035 - White Male I.B.E.W. LU 102																	

Date 8/29/19

I, Greg Manton President
(Name of Signatory Party) (Title)

do hereby state:

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

PALMA INC on the
(Contractor or Subcontractor)

George Washington MS ; that during the payroll period commencing on the
(Building or Work)

19th day of Aug 2019 and ending the 25th day of Aug 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

PALMA INC 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

LAURA JEAN HENLE
NOTARY PUBLIC OF NEW JERSEY
ESSEX COUNTY
Commission Expires 12/17/2019

NAME AND TITLE	SIGNATURE
Greg Manton 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.

U.S. Department of Labor
Wage and Hour Division

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 ☑
PALMA INC

ADDRESS 628 RTE 10 WEST, UNIT 2/3
WHIPPANY, NJ 07981

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 1 - FINAL

FOR WEEK ENDING 08/25/2019

PROJECT AND LOCATION GEORGE WASHINGTON MIDDLE SCHOOL

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) No. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE M	T	W	T	F	S	S	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				08/19	08/20	08/21	08/22	08/23	08/24	08/25										
				HOURS WORKED EACH DAY																
GORMLEY, MATTHEW 3649 333 HONESDALE ROAD CARBONDALE, PA 18407	0	CEMENT MASON	O										$333.61	$158.41	$308.88				$467.29	$1,623.46
			S			4.00	3.00				7.00	76.23	$2,090.75							
CORRIGAN, TIMOTHY 0075 325 DUNDAFF ST CARBONDALE, PA 18407	0	CEMENT MASON	O										$76.23	$151.55	$184.54				$336.09	$1,644.85
			S					1.00			1.00	76.23	$1,980.94							
NAGLE, HENRY 6881 3 PORTER STREET SIMPSON, PA 18407	0	LABORER	O										$310.35	$130.83	$296.59			$60.00	$487.42	$1,222.78
			S			4.00		1.00			5.00	62.07	$1,710.20							
MANTON, GREG 8841 11 EAGLE TERRACE WEST ORANGE, NJ 07052	0	CEMENT MASON	O										$609.84	$229.05	$414.56				$643.61	$2,350.62
			S	4.00	4.00						8.00	76.23	$2,994.23							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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. §§ 5.5, 5.5(a). The Copeland Act (40 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. Washington, D.C. 20210

(over)

Date 09/13/2019

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

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Salazar and Associates (Contractor or Subcontractor) on the Ridgewood Board of Education (Building or Work); that during the payroll period commencing on the 26th day of August, 2019, and ending the 30rd 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 (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 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:

NAME AND TITLE	SIGNATURE
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.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division
Rev. Dec. 2008

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: Salazar and Associates

ADDRESS: 2226 Morris Avenue, Union NJ 07083

PAYROLL NO.: 10

FOR WEEK ENDING: 08/30/2019

PROJECT AND LOCATION: Ridgewood Board of Education Bathrooms, Ridgewood NJ

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 8/12	T 8/13	W 8/14	TH 8/15	F 8/16			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX		State	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Juventino Cohetero 15 Devon Terrace Kearny, NJ 07032		Tile Setter	O										$1,208.35	$245.75	$303.11		$104.74		$653.60	$554.75
			S	7.00	6.00	8.00	6.00	6.00			13.00	92.95								
Carlos Cohetero 219 Brighton Avenue Kearny, NJ 07083		Tile Finisher	O										$3,194.94	$140.77	$160.42		$70.94		$372.13	$2,822.81
			S	7.00	7.00	7.00	7.00	7.00	7.00		42.00	76.07								
Ernesto Carrera 15 Devon Terrace Kearny, NJ 07083		Laborer	O										$2,224.95	$170.04	$161.25		$69.30		$400.59	$1,824.36
			S	7.00	7.00	7.00	7.00	7.00			35.00	63.57								
			O																	
			S																	
			O																	
			S																	
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			S																	

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) 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. Washington, D.C. 20210

(over)

Date 09/13/2019

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

do hereby state:

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

Salazar and Associates (Contractor or Subcontractor) on the

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

19th day of August, 2019, and ending the 23rd 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 (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 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:

NAME AND TITLE	SIGNATURE
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.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division
Rev. Dec. 2008

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: Salazar and Associates

ADDRESS: 2226 Morris Avenue, Union NJ 07083

PAYROLL NO.: 9

FOR WEEK ENDING: 08/23/2019

PROJECT AND LOCATION: Ridgewood Board of Education Bathrooms, Ridgewood NJ

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	CT. OR ST.	(4) DAY AND DATE M 8/12	T 8/13	W 8/14	TH 8/15	F 8/16			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX		State	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Juventino Cohetero 15 Devon Terrace Kearny, NJ 07032		Tile Setter	O										$3,253.25	$245.75	$303.11		$104.74		$653.60	$2,599.65
			S	7.00	7.00	7.00	7.00	7.00			35.00	92.91								
Carlos Cohetero 219 Brighton Avenue Kearny, NJ 07083		Tile Finisher	O										$1,825.68	$140.77	$160.42		$70.94		$372.13	$1,453.55
			S	0.00	5.00	7.00	7.00	7.00			24.00	76.07								
Santos Cohetero 15 Devon Terrace Kearny, NJ 07032		Plumber	O										$1,273.44	$97.70	$205.13		$63.12		$365.95	$907.49
			S	7.00	7.00	0.00	0.00	0.00			14.00	90.96								
Jose Salazar 1087 Azalea Road Union, NJ 07083		Sheetmetal	O										$3,280.20	$250.94	$298.99		$93.35		$643.28	$2,636.92
			S	7.00	7.00	7.00	7.00	7.00			35.00	93.72								
Ernesto Carrera 15 Devon Terrace Kearny, NJ 07032		Laborer	O										$1,303.19	$99.87	$95.12		$40.70		$235.69	$1,067.50
			S			7.00	7.00	6.50			20.50	63.57								
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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, 6.5(a). The Copeland Act (40 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

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