Pine Beach Clerk

From: Samantha Skubinna <opra+request-42119-046d045d@requests.opramachine.com>
Sent: Monday, May 1, 2023 2:37 PM
To: OPRA requests at Pine Beach Borough
Subject: OPRA request - Certified Payroll and Engineer Reports

Dear Pine Beach Borough,

I am requesting the certified payroll and engineer reports for the Earle Asphalt job, project name FY2022 NJDOT Municipal Aid Improvements to Various Roadways. If any other information is needed please contact me via email or phone.

Samantha Skubinna
1 Tower Center Blvd
East Brunswick, NJ 08816
732-823-2236

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-42119-046d045d@requests.opramachine.com

Is pinebeachclerk@comcast.net the wrong address for OPRA requests to Pine Beach Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=pine_beach_borough
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/certified_payroll_and_engineer_r

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Date 1/19/2023

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways (Building or Work) ; that during the payroll period commencing on the

8 day of January, 2023, and ending the 14 day of January, 2023 Week #: 23

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 1/8/2023 - 1/14/2023 **Week #:** 23
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 1/14/23)	Total Gross	Deductions	Net Pay
			Hours													
Rodas-Gomez, Mario - 2056	Operator / Comb Backhoe (A-Frame) Operato	Regular Hours	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	55.630	445.04	Fed W/H Tax		527.02	
xxx-xx-2236 M/EX: S/1	Operator / Comb Backhoe (A-Frame) Operato	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	293.20	Medicare		45.53	
Race/Sex: H/M									Other Taxable			**0.00**	Social Security Ta		194.68	
									Other Non Taxable			**0.00**	NJ State W/H Tax		151.86	
									Project Total			**738.24**	SUTA - Employee		13.35	
EEO:													State Dis. - Emplc		4.40	
Check #: 0114231													FMLA		4.40	
													401K - Traditional		314.01	
													Other			
														3,140.08	**1,255.25**	**1,884.83**
Soriano, Oscar - 2667	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	45.900	367.20	Fed W/H Tax		122.97	
xxx-xx-2646 M/EX: M/0	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	279.04	Medicare		21.22	
Race/Sex: H/M									Other Taxable			**0.00**	Social Security Ta		90.72	
									Other Non Taxable			**0.00**	NJ State W/H Tax		26.90	
									Project Total			**646.24**	SUTA - Employee		6.22	
EEO:													State Dis. - Emplc		2.04	
Check #: 0114231													FMLA		2.04	
													401K - Traditional		146.32	
													Other			
														1,463.24	**418.43**	**1,044.81**

Certified Payroll Transcript

Period 1/8/2023 - 1/14/2023 Week #: 23

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	0.00	0.00	16.00	0.00	0.00	0.00	16.00	812.24
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	572.24
								Other Taxable		0.00
								Other Non Taxable		0.00
								Project Total		1,384.48

****** Weekly Totals ******
(Week Ending 1/14/23)

Total Gross	Deductions	Net Pay
Fed W/H Tax	649.99	
Medicare	66.75	
Social Security Ta	285.40	
NJ State W/H Tax	178.76	
SUTA - Employee	19.57	
State Dis. - Emplc	6.44	
FMLA	6.44	
401K - Traditional	460.33	
Other		
4,603.32	1,673.68	2,929.64

Certified Payroll Transcript

Period 1/1/2023 - 1/7/2023 **Week #:** 22
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 1/7/23) Total Gross	Deductions	Net Pay
			Hours												
Eisenman, Joel - 3100	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	45.900	229.50	Fed W/H Tax	115.77	
xxx-xx-2725 M/EX: M/0	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	174.40	Medicare	22.73	
Race/Sex: W/M									Other Taxable			0.00	Social Security Ta	97.20	
									Other Non Taxable			0.00	NJ State W/H Tax	33.89	
									Project Total			403.90	SUTA - Employee	6.66	
EEO:													State Dis. - Empl	2.20	
Check #: 010723.													FMLA	2.20	
													401K - Traditional	62.71	
													Other		
													1,567.70	343.36	1,224.34
Gomez, Anibal R. - 114	Laborer / Concrete Finisher/Formsetter	Regular Hours	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	46.850	234.25	Fed W/H Tax	174.10	
xxx-xx-4285 M/EX: S/0	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	174.40	Medicare	21.02	
Race/Sex: H/M									Other Taxable			0.00	Social Security Ta	89.90	
									Other Non Taxable			0.00	NJ State W/H Tax	43.55	
									Project Total			408.65	SUTA - Employee	6.16	
EEO:													State Dis. - Empl	2.03	
Check #: 010723.													FMLA	2.03	
													401K - Traditional	217.49	
													401K - Trad. Catc		
													401K Loan Paym	130.00	
													401K Loan Paym	225.00	
													Other		
													1,449.96	911.28	538.68

Certified Payroll Transcript

Period 1/1/2023 - 1/7/2023 **Week #:** 22
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 1/7/23) Total Gross	Deductions	Net Pay
			Hours												
Olmedo-Vasquez, Seberiano - 2628	Laborer / Concrete Finisher/Formsetter	Regular Hours	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	46.850	234.25	Fed W/H Tax	71.92	
xxx-xx-1001 M/EX: M/5	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	174.40	Medicare	21.02	
Race/Sex: H/M									Other Taxable			0.00	Social Security Ta	89.90	
									Other Non Taxable			0.00	NJ State W/H Tax	23.98	
									Project Total			**408.65**	SUTA - Employee	6.16	
													State Dis. - Emplc	2.03	
EEO:													FMLA	2.03	
Check #: 010723.													401K - Traditional	145.00	
													Other		
													1,449.96	**362.04**	**1,087.92**
Shank, Jeffrey R - 1147	Foreman / Foreman - J. Shank	Regular Hours	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	92.280	461.40	Fed W/H Tax	215.92	
xxx-xx-7669 M/EX: M/1									Other Taxable			0.00	Medicare	32.69	
Race/Sex: W/M									Other Non Taxable			0.00	Social Security Ta	139.78	
									Project Total			**461.40**	NJ State W/H Tax	63.94	
													SUTA - Employee	9.58	
EEO:													State Dis. - Emplc	3.16	
Check #: 010723.													FMLA	3.16	
													401K - Traditional	225.44	
													401K Loan Paym	225.00	
													Other		
													2,263.67	**918.67**	**1,345.00**

Certified Payroll Transcript

Period 1/1/2023 - 1/7/2023 **Week #:** 22

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00	1,159.40
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.20
								Other Taxable		0.00
								Other Non Taxable		0.00
								Project Total		1,682.60

****** Weekly Totals ****** (Week Ending 1/7/23)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	577.71	
Medicare	97.46	
Social Security Ta	416.78	
NJ State W/H Tax	165.36	
SUTA - Employee	28.56	
State Dis. - Emplc	9.42	
FMLA	9.42	
401K - Traditional	650.64	
401K - Trad. Catc		
401K Loan Payme	355.00	
401K Loan Payme	225.00	
Other		
6,731.29	2,535.35	4,195.94

Date 1/12/2023

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways (Building or Work) ; that during the payroll period commencing on the

1 day of January, 2023, and ending the 7 day of January, 2023 Week #: 22

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 12/18/2022 - 12/24/2022 **Week #:** 20

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 12/24/22)		
			----------Hours----------										Total Gross	Deductions	Net Pay
Eisenman, Joel - 3100	Laborer / Common/Basic Laborer	Regular Hours	0.00	9.00	0.00	1.00	0.00	0.00	0.00	10.00	45.900	459.00	Fed W/H Tax	441.03	
xxx-xx-2725 M/EX: M/0	Laborer / Common/Basic Laborer	Overtime	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	68.850	68.85	Medicare	48.60	
Race/Sex: W/M	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	383.68	Social Security Ta	207.81	
									Other Taxable			**0.00**	NJ State W/H Tax	140.62	
									Other Non Taxable			**0.00**	SUTA - Employee		
EEO:									**Project Total**			**911.53**	State Dis. - Empl		
Check #: 1224221													FMLA		
													401K - Traditional	134.07	
													Health Insurance		
													Dental		
													Vision		
													Other		
													3,351.71	**972.13**	**2,379.58**
Gomez, Anibal R. - 114	Laborer / Concrete Finisher/Formsetter	Regular Hours	0.00	10.00	0.00	1.00	0.00	0.00	0.00	11.00	46.850	515.35	Fed W/H Tax	452.16	
xxx-xx-4285 M/EX: S/0	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	383.68	Medicare	41.48	
Race/Sex: H/M									Other Taxable			**0.00**	Social Security Ta	177.35	
									Other Non Taxable			**0.00**	NJ State W/H Tax	125.59	
									Project Total			**899.03**	SUTA - Employee		
EEO:													State Dis. - Empl	4.01	
Check #: 1224221													FMLA	4.01	
													401K - Traditional		
													401K - Trad. Catc	429.08	
													401K Loan Paym	130.00	
													401K Loan Paym	225.00	
													Health Insurance		
													Dental		
													Vision		
													Other		
													2,860.55	**1,588.68**	**1,271.87**

Certified Payroll Transcript

Period 12/18/2022 - 12/24/2022 **Week #: 20**

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 12/24/22)	Total Gross	Deductions	Net Pay
			----------Hours----------													
Olmedo-Vasquez, Seberiano - 2628	Laborer / Concrete Finisher/Formsetter	Regular Hours	0.00	10.00	0.00	1.00	0.00	0.00	0.00	11.00	46.850	515.35	Fed W/H Tax		263.16	
xxx-xx-1001 M/EX: M/5	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	383.68	Medicare		41.48	
Race/Sex: H/M									Other Taxable			**0.00**	Social Security Ta		177.36	
									Other Non Taxable			**0.00**	NJ State W/H Tax		92.52	
									Project Total			**899.03**	SUTA - Employee			
EEO:													State Dis. - Empl		4.00	
Check #: 1224221													FMLA		4.00	
													401K - Traditional		286.06	
													Health Insurance			
													Dental			
													Other			
														2,860.55	**868.58**	**1,991.97**
Shank, Jeffrey R - 1147	Foreman / Foreman - J. Shank	Regular Hours	0.00	9.00	0.00	1.00	0.00	0.00	0.00	10.00	92.280	922.80	Fed W/H Tax		569.56	
xxx-xx-7669 M/EX: M/1	Foreman / Foreman - J. Shank	Overtime	0.00	1.50	0.00	0.50	0.00	0.00	0.00	2.00	138.420	276.84	Medicare		58.54	
Race/Sex: W/M									Other Taxable			**0.00**	Social Security Ta			
									Other Non Taxable			**0.00**	NJ State W/H Tax		168.38	
									Project Total			**1,199.64**	SUTA - Employee			
EEO:													State Dis. - Empl			
Check #: 1224221													FMLA			
													401K - Traditional		403.72	
													401K Loan Paym		225.00	
													Other		36.33	
														4,037.21	**1,461.53**	**2,575.68**

Certified Payroll Transcript

Period 12/18/2022 - 12/24/2022 **Week #: 20**

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			----Hours----									
Walle, Fortino - 2924	Laborer / Concrete Finisher/Formsetter	Regular Hours	0.00	10.00	0.00	1.00	0.00	0.00	0.00	11.00	46.850	515.35
xxx-xx-3949 M/EX: M/1	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	383.68
Race/Sex: W/M									Other Taxable			**0.00**
									Other Non Taxable			**0.00**
									Project Total			**899.03**
EEO:												
Check #: 1224221												

****** Weekly Totals ******
(Week Ending 12/24/22)

Total Gross	Deductions	Net Pay
Fed W/H Tax	348.51	
Medicare	41.48	
Social Security Ta	177.36	
NJ State W/H Tax	100.71	
SUTA - Employee		
State Dis. - Empl	4.00	
FMLA	4.00	
401K - Traditional	228.84	
401K - Trad. Catc		
Other		
2,860.55	**904.90**	**1,955.65**

Certified Payroll Transcript

Period 12/18/2022 - 12/24/2022 **Week #: 20**

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	48.00	0.00	5.00	0.00	0.00	0.00	53.00	2,927.85
	Overtime	0.00	2.50	0.00	0.50	0.00	0.00	0.00	3.00	345.69
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,534.72
								Other Taxable		**0.00**
								Other Non Taxable		**0.00**
								Project Total		**4,808.26**

****** Weekly Totals ****** (Week Ending 12/24/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	2,074.42	
Medicare	231.58	
Social Security Ta	739.88	
NJ State W/H Tax	627.82	
SUTA - Employee		
State Dis. - Emplc	12.01	
FMLA	12.01	
401K - Traditional	1,052.69	
401K - Trad. Catc	429.08	
401K Loan Payme	355.00	
401K Loan Payme	225.00	
Health Insurance		
Dental		
Vision		
Other	36.33	
15,970.57	**5,795.82**	**10,174.75**

Date 12/28/2022

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps (Building or Work) ; that during the payroll period commencing on the

to Various Roadways

18 day of December, 2022, and ending the 24 day of December, 2022 Week #: 20

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Date 11/17/2022

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps (Building or Work) ; that during the payroll period commencing on the

6 day of November, 2022, and ending the 12 day of November, 2022 Week #: 14

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 11/6/2022 - 11/12/2022 **Week #:** 14
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 11/12/22)	Total Gross	Deductions	Net Pay
			Hours													
Barletta, Mark - 2557	Operator / Comb Backhoe (A-Frame) Operato	Regular Hours	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50	55.630	417.23	Fed W/H Tax		597.22	
xxx-xx-5106 M/EX: M/0	Operator / Comb Backhoe (A-Frame) Operato	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	274.88	Medicare		53.16	
Race/Sex: W/M									Other Taxable			**0.00**	Social Security Ta			
									Other Non Taxable			**0.00**	NJ State W/H Tax		172.01	
									Project Total			**692.11**	SUTA - Employee			
EEO:													State Dis. - Emplc			
Check #: 1112221													FMLA			
													401K - Roth		366.61	
													401K Loan Paym		142.00	
													401K Loan Paym		99.64	
													Other			
														3,666.06	**1,430.64**	**2,235.42**
Cobb, Justin - 2489	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50	45.900	344.25	Fed W/H Tax		454.52	
xxx-xx-5950 M/EX: S/0	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	261.60	Medicare		39.98	
Race/Sex: W/M									Other Taxable			**0.00**	Social Security Ta		170.97	
									Other Non Taxable			**0.00**	NJ State W/H Tax		154.69	
									Project Total			**605.85**	SUTA - Employee			
EEO:													State Dis. - Emplc		4.43	
Check #: 1112221													FMLA		4.43	
													401K - Traditional		316.36	
													Health Insurance		377.43	
													Dental		24.86	
													Vision		3.67	
													Other			
														3,163.64	**1,551.34**	**1,612.30**

Certified Payroll Transcript

Period 11/6/2022 - 11/12/2022 **Week #:** 14
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Hours Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 11/12/22)	Total Gross	Deductions	Net Pay
Harrold, Michael J - 2197	Foreman / Foreman - M. Harrold	Regular Hours	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50	92.680	695.10	Fed W/H Tax		619.17	
xxx-xx-4555 M/EX: S/2									Other Taxable			0.00	Medicare		49.90	
Race/Sex: W/M									Other Non Taxable			0.00	Social Security Ta		213.34	
									Project Total			695.10	NJ State W/H Tax		201.82	
													SUTA - Employee			
EEO:													State Dis. - Emplc		5.19	
Check #: 1112221													FMLA		5.19	
													401K - Traditional		148.29	
													401K - Roth		148.29	
													401K Loan Paym		150.00	
													Health Insurance		274.95	
													Vision		14.09	
													Medical Reimburs		28.57	
													AFLAC/Guardian		23.86	
													Wellness		-51.43	
													Other			
														3,707.20	1,831.23	1,875.97
Olmedo-Vasquez, Fabian - 2710	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50	45.900	344.25	Fed W/H Tax		359.50	
xxx-xx-9869 M/EX: M/0	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	261.60	Medicare		41.88	
Race/Sex: H/M									Other Taxable			0.00	Social Security Ta		179.04	
									Other Non Taxable			0.00	NJ State W/H Tax		99.88	
									Project Total			605.85	SUTA - Employee			
EEO:													State Dis. - Emplc		4.04	
Check #: 1112221													FMLA		4.04	
													401K - Traditional		288.77	
													401K - Trad. Catc			
													Other			
														2,887.72	977.15	1,910.57

Certified Payroll Transcript

Period 11/6/2022 - 11/12/2022 **Week #: 14**

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Tice, Michael - 2757	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50	45.900	344.25
xxx-xx-8298 M/EX: M/0	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	261.60
Race/Sex: W/M									Other Taxable			**0.00**
									Other Non Taxable			**0.00**
									Project Total			**605.85**
EEO:												
Check #: 1112221												

****** Weekly Totals ****** (Week Ending 11/12/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	451.11	
Medicare	45.08	
Social Security Ta	192.73	
NJ State W/H Tax	126.46	
SUTA - Employee		
State Dis. - Emplo	4.35	
FMLA	4.35	
401K - Traditional	93.26	
Other		
3,108.64	**917.34**	**2,191.30**

Certified Payroll Transcript

Period 11/6/2022 - 11/12/2022 Week #: 14

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50	2,145.08
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,059.68
								Other Taxable		0.00
								Other Non Taxable		0.00
								Project Total		3,204.76

****** Weekly Totals ****** (Week Ending 11/12/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	2,481.52	
Medicare	230.00	
Social Security Ta	756.08	
NJ State W/H Tax	754.86	
SUTA - Employee		
State Dis. - Emplc	18.01	
FMLA	18.01	
401K - Traditional	846.68	
401K - Trad. Catc		
401K - Roth	514.90	
401K Loan Payme	292.00	
401K Loan Payme	99.64	
Health Insurance	652.38	
Dental	24.86	
Vision	17.76	
Medical Reimburs	28.57	
AFLAC/Guardian	23.86	
Wellness	-51.43	
Other		
16,533.26	6,707.70	9,825.56

Date 11/3/2022

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps (Building or Work) ; that during the payroll period commencing on the to various roadways

23 day of October, 2022, and ending the 29 day of October, 2022 Week #: 12

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/29/22)		
			Hours										Total Gross	Deductions	Net Pay
Alvino, Matthew - 2504	Foreman / Foreman - M. Alvino	Regular Hours	0.00	0.00	0.00	0.00	6.50	7.00	0.00	13.50	84.030	1,134.41	Fed W/H Tax	548.36	
xxx-xx-6567 M/EX: S/0									Other Taxable			0.00	Medicare	48.38	
Race/Sex: W/M									Other Non Taxable			0.00	Social Security Ta	206.86	
									Project Total			1,134.41	NJ State W/H Tax	155.38	
													SUTA - Employee		
EEO:													State Dis. - Emplc	4.71	
Check #: 1029221													FMLA	4.71	
													401K - Traditional	504.18	
													AFLAC	24.73	
													Other		
													3,361.20	1,497.31	1,863.89
Barajas, Pablo - 2961	Laborer / Screedman/Person	Regular Hours	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	46.850	374.80	Fed W/H Tax	601.04	
xxx-xx-7429 M/EX: F/0	Laborer / Screedman/Person	Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	70.275	175.69	Medicare	54.17	
Race/Sex: H/M	Laborer / Screedman/Person	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	366.24	Social Security Ta	231.62	
									Other Taxable			0.00	NJ State W/H Tax	185.51	
									Other Non Taxable			0.00	SUTA - Employee		
EEO:									**Project Total**			916.73	State Dis. - Emplc	5.23	
Check #: 1029221													FMLA	5.23	
													401K - Traditional	448.29	
													401K - Trad. Catc		
													Other		
													3,735.78	1,531.09	2,204.69

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/29/22)		
			Hours										Total Gross	Deductions	Net Pay
Cutro, Michael - 2977	Operator / Operator Apprentice (TS)	Regular Hours	0.00	0.00	0.00	0.00	7.00	7.00	0.00	14.00	55.630	778.82	Fed W/H Tax	484.01	
xxx-xx-4840 M/EX: M/0	Operator / Operator Apprentice (TS)	Overtime	0.00	0.00	0.00	0.00	0.50	1.00	0.00	1.50	83.445	125.17	Medicare	48.06	
Race/Sex: W/M	Operator / Operator Apprentice (TS)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	27.50	Social Security Ta	205.48	
Operator	Operator / Operator Apprentice (TS)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	568.08	NJ State W/H Tax	166.18	
Operator Apprentice (TS)									Other Taxable			0.00	SUTA - Employee		
EEO:									Other Non Taxable			0.00	State Dis. - Emplc	5.22	
Check #: 1029221									**Project Total**			1,499.57	FMLA	5.22	
													401K - Traditional	149.28	
													Health Insurance	377.43	
													Dental	35.31	
													Vision	5.12	
													Other		
													3,732.03	1,481.31	2,250.72
Damas, John M - 2308	Operator / Roller Operator	Regular Hours	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	53.720	429.76	Fed W/H Tax	467.53	
xxx-xx-5535 M/EX: M/0	Operator / Roller Operator	Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	80.580	120.87	Medicare	46.19	
Race/Sex: W/M	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	27.50	Social Security Ta	197.50	
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	348.18	NJ State W/H Tax	131.68	
									Other Taxable			0.00	SUTA - Employee		
EEO:									Other Non Taxable			0.00	State Dis. - Emplc	4.46	
Check #: 1029221									**Project Total**			926.31	FMLA	4.46	
													401K - Traditional	95.57	
													401K Loan Paym	100.00	
													Other		
													3,185.57	1,047.39	2,138.18

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/29/22)		
			Hours										Total Gross	Deductions	Net Pay
Eisenman, Joel - 3100	Laborer / Common/Basic Laborer	Regular Hours	0.00	9.00	9.00	0.00	0.00	0.00	0.00	18.00	45.900	826.20	Fed W/H Tax	582.27	
xxx-xx-2725 M/EX: M/0	Laborer / Common/Basic Laborer	Overtime	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00	68.850	137.70	Medicare	58.59	
Race/Sex: W/M	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	697.60	Social Security Ta	250.54	
									Other Taxable			**0.00**	NJ State W/H Tax	233.21	
									Other Non Taxable			**0.00**	SUTA - Employee		
EEO:									**Project Total**			**1,661.50**	State Dis. - Emplc	6.62	
Check #: 1029221													FMLA	6.62	
													401K - Traditional	189.18	
													Health Insurance	648.03	
													Dental	35.31	
													Vision	5.12	
													Other		
													4,729.50	**2,015.49**	**2,714.01**
Elleston, Devon - 2597	Laborer / Raker	Overtime	0.00	0.00	0.00	0.00	0.00	9.50	0.00	9.50	69.825	663.34	Fed W/H Tax	651.51	
xxx-xx-0292 M/EX: S/0	Laborer / Raker	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	331.36	Medicare	56.00	
Race/Sex: B/M									Other Taxable			**0.00**	Social Security Ta	239.44	
									Other Non Taxable			**0.00**	NJ State W/H Tax	198.20	
									Project Total			**994.70**	SUTA - Employee		
EEO:													State Dis. - Emplc	5.71	
Check #: 1029221													FMLA	5.71	
													401K - Traditional	612.13	
													401K - Trad. Catc		
													Health Insurance	203.58	
													Dental	9.89	
													Vision	5.35	
													Child Support #1	79.00	
													Other		
													4,080.88	**2,066.52**	**2,014.36**

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	******* Weekly Totals ******* (Week Ending 10/29/22) Total Gross	Deductions	Net Pay
			Hours												
Giordano, Christian - 3169	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	0.00	0.00	7.50	8.00	0.00	15.50	45.900	711.45	Fed W/H Tax	401.74	
xxx-xx-9481 M/EX: S/0	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	540.64	Medicare	34.60	
Race/Sex: W/M									Other Taxable			**0.00**	Social Security Ta	147.98	
									Other Non Taxable			**0.00**	NJ State W/H Tax	166.40	
									Project Total			**1,252.09**	SUTA - Employee	12.81	
EEO:													State Dis. - Empl	4.22	
Check #: 1029221													FMLA	4.22	
													Health Insurance	593.77	
													Dental	28.84	
													Vision	5.09	
													Other		
													3,014.47	**1,399.67**	**1,614.80**
Gomez, Anibal R. - 114	Laborer / Concrete Finisher/Formsetter	Regular Hours	0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	46.850	937.01	Fed W/H Tax	731.06	
xxx-xx-4285 M/EX: S/0	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	697.60	Medicare	60.24	
Race/Sex: H/M									Other Taxable			**0.00**	Social Security Ta	257.58	
									Other Non Taxable			**0.00**	NJ State W/H Tax	215.60	
									Project Total			**1,634.61**	SUTA - Employee		
EEO:													State Dis. - Empl	6.12	
Check #: 1029221													FMLA	6.12	
													401K - Traditional	656.00	
													401K - Trad. Catc		
													401K Loan Paym	130.00	
													401K Loan Paym	225.00	
													Health Insurance	203.58	
													Dental	9.89	
													Vision	5.35	
													Other		
													4,373.34	**2,506.54**	**1,866.80**

Date 11/10/2022

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways (Building or Work) ; that during the payroll period commencing on the

30 day of October, 2022, and ending the 5 day of November, 2022 Week #: 13

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 10/30/2022 - 11/5/2022 **Week #:** 13
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 11/5/22) Total Gross	Deductions	Net Pay
			----------Hours----------												
Barajas, Pablo - 2961	Laborer / Screedman/Person	Regular Hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	46.850	374.81	Fed W/H Tax	516.60	
xxx-xx-7429 M/EX: F/0	Laborer / Screedman/Person	Overtime	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	70.275	70.28	Medicare	48.38	
Race/Sex: H/M	Laborer / Screedman/Person	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	313.92	Social Security Ta	206.83	
									Other Taxable			0.00	NJ State W/H Tax	160.88	
									Other Non Taxable			0.00	SUTA - Employee		
EEO:									**Project Total**			759.01	State Dis. - Empl	4.67	
Check #: 1105221													FMLA	4.67	
													401K - Traditional	400.32	
													401K - Trad. Catc		
													Other		
													3,336.01	1,342.35	1,993.66
Damas, John M - 2308	Operator / Roller Operator	Regular Hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	53.720	429.76	Fed W/H Tax	479.63	
xxx-xx-5535 M/EX: M/0	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	293.21	Medicare	47.01	
Race/Sex: W/M									Other Taxable			0.00	Social Security Ta	201.02	
									Other Non Taxable			0.00	NJ State W/H Tax	135.53	
									Project Total			722.97	SUTA - Employee		
EEO:													State Dis. - Empl	4.53	
Check #: 1105221													FMLA	4.53	
													401K - Traditional	97.27	
													401K Loan Paym	100.00	
													Other		
													3,242.25	1,069.52	2,172.73

Certified Payroll Transcript

Period 10/30/2022 - 11/5/2022 **Week #:** 13
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 11/5/22) Total Gross	Deductions	Net Pay
			----------Hours----------												
Elleston, Devon - 2597	Laborer / Raker	Regular Hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	46.550	372.41	Fed W/H Tax	403.08	
xxx-xx-0292 M/EX: S/0	Laborer / Raker	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	279.04	Medicare	38.55	
Race/Sex: B/M									Other Taxable			**0.00**	Social Security Ta	164.84	
									Other Non Taxable			**0.00**	NJ State W/H Tax	126.59	
									Project Total			**651.45**	SUTA - Employee		
EEO:													State Dis. - Empl	4.03	
Check #: 1105221													FMLA	4.03	
													401K - Traditional	431.61	
													401K - Trad. Catc		
													Health Insurance	203.58	
													Dental	9.89	
													Vision	5.35	
													Child Support #1	79.00	
													Other		
													2,877.41	**1,470.55**	**1,406.86**
Hartman, Anthony - 2515	Trucking / Tack/Road Oil Spreader	Regular Hours	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	44.810	224.05	Fed W/H Tax	1,396.64	
xxx-xx-7872 M/EX: S/0	Trucking / Tack/Road Oil Spreader	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.920	184.60	Medicare	81.45	
Race/Sex: W/M									Other Taxable			**0.00**	Social Security Ta	348.24	
									Other Non Taxable			**0.00**	NJ State W/H Tax	336.77	
									Project Total			**408.65**	SUTA - Employee		
EEO:													State Dis. - Empl	7.86	
Check #: 1105221													FMLA	7.86	
													401K - Traditional	168.51	
													401K - Roth	168.51	
													401K Loan Paym	180.00	
													401K Loan Paym	120.00	
													Other		
													5,616.89	**2,815.84**	**2,801.05**

Certified Payroll Transcript

Period 10/30/2022 - 11/5/2022 **Week #:** 13
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 11/5/22) Total Gross	Deductions	Net Pay
			----------Hours----------												
Hoover, Dallion C - 177	Operator / Roller Operator	Regular Hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	53.720	429.76	Fed W/H Tax	440.91	
xxx-xx-4693 M/EX: S/1	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	293.21	Medicare	44.69	
Race/Sex: B/M									Other Taxable			**0.00**	Social Security Ta	191.10	
									Other Non Taxable			**0.00**	NJ State W/H Tax	177.36	
									Project Total			**722.97**	SUTA - Employee		
EEO:													State Dis. - Emplc	4.45	
Check #: 1105221													FMLA	4.45	
													401K - Traditional		
													401K - Trad. Catc	698.38	
													AFLAC	10.70	
													Medical Reimburs	81.43	
													Other		
													3,174.46	**1,653.47**	**1,520.99**
Rallo, Richard - 2811	Foreman / Foreman - R. Rallo	Regular Hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	79.070	632.57	Fed W/H Tax	560.51	
xxx-xx-5570 M/EX: S/0									Other Taxable			**0.00**	Medicare	44.55	
Race/Sex: W/M									Other Non Taxable			**0.00**	Social Security Ta	190.51	
									Project Total			**632.57**	NJ State W/H Tax	163.50	
													SUTA - Employee		
EEO:													State Dis. - Emplc	4.43	
Check #: 1105221													FMLA	4.43	
													401K - Traditional	189.77	
													Health Insurance	90.11	
													Other		
													3,162.83	**1,247.81**	**1,915.02**

Certified Payroll Transcript

Period 10/30/2022 - 11/5/2022 **Week #:** 13
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 11/5/22)		
			----------Hours----------										Total Gross	Deductions	Net Pay
Ramirez, David - 2934	Laborer / Laborer Apprentice (TS)	Regular Hours	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	45.900	321.30	Fed W/H Tax	516.40	
xxx-xx-3240 M/EX: M/4	Laborer / Laborer Apprentice (TS)	Overtime	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	68.850	103.28	Medicare	54.46	
Race/Sex: H/M	Laborer / Laborer Apprentice (TS)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	296.48	Social Security Ta	232.90	
Laborer									Other Taxable			**0.00**	NJ State W/H Tax	167.06	
Laborer Apprentice (TS)									Other Non Taxable			**0.00**	SUTA - Employee		
EEO:									**Project Total**			**721.06**	State Dis. - Emplc	5.30	
Check #: 1105221													FMLA	5.30	
													401K - Traditional	113.57	
													Dental	20.79	
													Vision	8.56	
													Other		
													3,785.81	**1,124.34**	**2,661.47**
Vaughn, David - 2996	Operator / Paver Operator	Regular Hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	53.720	429.76	Fed W/H Tax	410.96	
xxx-xx-5010 M/EX: M/0	Operator / Paver Operator	Overtime	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	80.580	80.58	Medicare	46.84	
Race/Sex: W/M	Operator / Paver Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	18.33	Social Security Ta	200.28	
	Operator / Paver Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	329.86	NJ State W/H Tax	166.32	
									Other Taxable			**0.00**	SUTA - Employee		
EEO:									Other Non Taxable			**0.00**	State Dis. - Emplc	5.23	
Check #: 1105221									**Project Total**			**858.53**	FMLA	5.23	
													401K - Traditional	149.36	
													401K - Trad. Catc		
													Health Insurance	479.54	
													Dental	20.79	
													Vision	3.50	
													Other		
													3,734.12	**1,488.05**	**2,246.07**

Certified Payroll Transcript

Period 10/30/2022 - 11/5/2022 Week #: 13

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00	3,214.42
	Overtime	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	254.14
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,008.65
								Other Taxable		0.00
								Other Non Taxable		0.00
								Project Total		**5,477.21**

****** Weekly Totals ******
(Week Ending 11/5/22)

	Total Gross	Deductions	Net Pay
Fed W/H Tax		4,724.73	
Medicare		405.93	
Social Security Ta		1,735.72	
NJ State W/H Tax		1,434.01	
SUTA - Employee			
State Dis. - Emplc		40.50	
FMLA		40.50	
401K - Traditional		1,550.41	
401K - Trad. Catc		698.38	
401K - Roth		168.51	
401K Loan Payme		280.00	
401K Loan Payme		120.00	
Health Insurance		773.23	
Dental		51.47	
Vision		17.41	
AFLAC		10.70	
Medical Reimburs		81.43	
Child Support #1		79.00	
Other			
	28,929.78	**12,211.93**	**16,717.85**

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/29/22) Total Gross	Deductions	Net Pay
			Hours												
Hartman, Anthony - 2515	Trucking / Tack/Road Oil Spreader	Regular Hours	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	44.810	313.67	Fed W/H Tax	635.01	
xxx-xx-7872 M/EX: S/0	Trucking / Tack/Road Oil Spreader	Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	67.215	168.04	Medicare	47.74	
Race/Sex: W/M	Trucking / Tack/Road Oil Spreader	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.920	350.74	Social Security Ta	204.11	
	Trucking / Tack/Road Oil Spreader	Add On Earnings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.520	16.30	NJ State W/H Tax	178.92	
									Other Taxable			0.00	SUTA - Employee		
EEO:									Other Non Taxable			0.00	State Dis. - Emplc	4.61	
Check #: 1029221									**Project Total**			848.75	FMLA	4.61	
													401K - Traditional	98.76	
													401K - Roth	98.76	
													401K Loan Paym	180.00	
													401K Loan Paym	120.00	
													Other		
													3,292.12	1,572.52	1,719.60
Hoover, Dallion C - 177	Operator / Roller Operator	Regular Hours	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	53.720	429.76	Fed W/H Tax	506.43	
xxx-xx-4693 M/EX: S/1	Operator / Roller Operator	Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	80.580	120.87	Medicare	49.77	
Race/Sex: B/M	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	27.50	Social Security Ta	212.81	
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	348.18	NJ State W/H Tax	196.47	
									Other Taxable			0.00	SUTA - Employee		
EEO:									Other Non Taxable			0.00	State Dis. - Emplc	4.93	
Check #: 1029221									**Project Total**			926.31	FMLA	4.93	
													401K - Traditional		
													401K - Trad. Catc	775.39	
													AFLAC	10.70	
													Medical Reimburs	81.43	
													Other		
													3,524.48	1,842.86	1,681.62

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Johnson, Jule - 720	Operator / Sweep/Broom Operator	Overtime	0.00	0.00	0.00	0.00	7.00	8.00	0.00	15.00	78.135	1,172.04
xxx-xx-2422 M/EX: S/0	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	274.95
Race/Sex: B/M	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	549.75
									Other Taxable			**0.00**
									Other Non Taxable			**0.00**
EEO:									**Project Total**			**1,996.74**
Check #: 1029221												

****** Weekly Totals ****** (Week Ending 10/29/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	2,095.08	
Medicare	111.97	
Social Security Ta	176.75	
NJ State W/H Tax	491.78	
SUTA - Employee		
State Dis. - Emplo	1.99	
FMLA	1.99	
401K - Traditional	277.92	
401K - Roth	277.92	
401K Loan Paym	125.00	
401K Loan Paym	52.00	
Health Insurance	203.58	
Dental	9.89	
Vision	5.35	
Voluntary Life Ins	9.30	
Long/Short Vol Di		
Other		
7,940.65	**3,840.52**	**4,100.13**

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/29/22) Total Gross	Deductions	Net Pay
			Hours												
Olmedo-Vasquez, Seberiano - 2628	Laborer / Concrete Finisher/Formsetter	Regular Hours	0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	46.850	937.01	Fed W/H Tax	527.23	
xxx-xx-1001 M/EX: M/5	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	697.60	Medicare	61.08	
Race/Sex: H/M									Other Taxable			0.00	Social Security Ta	261.16	
									Other Non Taxable			0.00	NJ State W/H Tax	184.17	
									Project Total			1,634.61	SUTA - Employee		
EEO:													State Dis. - Emplc	6.12	
Check #: 1029221													FMLA	6.12	
													401K - Traditional	437.33	
													Health Insurance	151.29	
													Dental	9.89	
													Other		
													4,373.34	1,644.39	2,728.95
Rallo, Richard - 2811	Foreman / Foreman - R. Rallo	Regular Hours	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	79.070	632.56	Fed W/H Tax	560.51	
xxx-xx-5570 M/EX: S/0									Other Taxable			0.00	Medicare	44.56	
Race/Sex: W/M									Other Non Taxable			0.00	Social Security Ta	190.51	
									Project Total			632.56	NJ State W/H Tax	163.50	
													SUTA - Employee		
EEO:													State Dis. - Emplc	4.43	
Check #: 1029221													FMLA	4.43	
													401K - Traditional	189.77	
													Health Insurance	90.11	
													Other		
													3,162.80	1,247.82	1,914.98

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/29/22) Total Gross	Deductions	Net Pay
			Hours												
Ramirez, David - 2934	Laborer / Laborer Apprentice (TS)	Regular Hours	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	45.900	321.30	Fed W/H Tax	560.58	
xxx-xx-3240 M/EX: M/4	Laborer / Laborer Apprentice (TS)	Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	68.850	172.13	Medicare	57.48	
Race/Sex: H/M	Laborer / Laborer Apprentice (TS)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	331.36	Social Security Ta	245.74	
Laborer									Other Taxable			0.00	NJ State W/H Tax	181.12	
Laborer Apprentice (TS)									Other Non Taxable			0.00	SUTA - Employee		
EEO:									**Project Total**			824.79	State Dis. - Emplc	5.59	
Check #: 1029221													FMLA	5.59	
													401K - Traditional	119.79	
													Dental	20.79	
													Vision	8.56	
													Other		
													3,992.88	1,205.24	2,787.64
Shank, Jeffrey R - 1147	Foreman / Foreman - J. Shank	Regular Hours	0.00	9.00	9.00	0.00	0.00	0.00	0.00	18.00	92.280	1,661.04	Fed W/H Tax	796.48	
xxx-xx-7669 M/EX: M/1	Foreman / Foreman - J. Shank	Overtime	0.00	1.00	1.50	0.00	0.00	0.00	0.00	2.50	138.420	346.05	Medicare	73.77	
Race/Sex: W/M									Other Taxable			0.00	Social Security Ta		
									Other Non Taxable			0.00	NJ State W/H Tax	234.57	
									Project Total			2,007.09	SUTA - Employee		
EEO:													State Dis. - Emplc		
Check #: 1029221													FMLA		
													401K - Traditional	508.78	
													401K Loan Paym	225.00	
													Other		
													5,097.00	1,838.60	3,258.40

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/29/22) Total Gross	Deductions	Net Pay
			Hours												
Sias, Warren - 1043	Operator / Comb Backhoe (A-Frame) Operato	Regular Hours	0.00	0.00	0.00	0.00	6.50	7.00	0.00	13.50	55.630	751.01	Fed W/H Tax	338.83	
xxx-xx-1467 M/EX: M/3	Operator / Comb Backhoe (A-Frame) Operato	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	494.78	Medicare	47.06	
Race/Sex: W/M									Other Taxable			**0.00**	Social Security Ta	201.25	
									Other Non Taxable			**0.00**	NJ State W/H Tax	108.23	
									Project Total			**1,245.79**	SUTA - Employee		
EEO:													State Dis. - Empl	4.60	
Check #: 1029221													FMLA	4.60	
													401K - Traditional	492.97	
													Dental	35.31	
													Vision	5.12	
													Voluntary Life Ins	15.84	
													Other		
													3,286.47	**1,253.81**	**2,032.66**
Stapon, Aaron W. - 1107	Operator / Miller/Rdwy Grinder Operator	Regular Hours	0.00	0.00	0.00	0.00	5.50	7.00	0.00	12.50	57.220	715.25	Fed W/H Tax	209.63	
xxx-xx-4846 M/EX: S/0	Operator / Miller/Rdwy Grinder Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	458.13	Medicare	22.46	
Race/Sex: W/M									Other Taxable			**0.00**	Social Security Ta	96.03	
									Other Non Taxable			**0.00**	NJ State W/H Tax	53.40	
									Project Total			**1,173.38**	SUTA - Employee		
EEO:													State Dis. - Empl	2.17	
Check #: 1029221													FMLA	2.17	
													401K - Traditional	154.89	
													Other		
													1,548.86	**540.75**	**1,008.11**

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/29/22)		
			Hours										Total Gross	Deductions	Net Pay
Vaughn, David - 2996	Operator / Paver Operator	Regular Hours	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	53.720	429.76	Fed W/H Tax	490.59	
xxx-xx-5010 M/EX: M/0	Operator / Paver Operator	Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	80.580	201.45	Medicare	52.31	
Race/Sex: W/M	Operator / Paver Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	45.83	Social Security Ta	223.65	
	Operator / Paver Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	384.83	NJ State W/H Tax	191.65	
									Other Taxable			0.00	SUTA - Employee		
EEO:									Other Non Taxable			0.00	State Dis. - Emplc	5.76	
Check #: 1029221									**Project Total**			1,061.87	FMLA	5.76	
													401K - Traditional	164.45	
													401K - Trad. Catc		
													Health Insurance	479.54	
													Dental	20.79	
													Vision	3.50	
													Other		
													4,111.15	1,638.00	2,473.15
Vaughn, Thomas - 2929	Operator / Operator Apprentice (TS)	Overtime	0.00	0.00	0.00	0.00	0.00	9.50	0.00	9.50	83.445	792.73	Fed W/H Tax	1,464.81	
xxx-xx-3690 M/EX: S/0	Operator / Operator Apprentice (TS)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	174.14	Medicare	84.46	
Race/Sex: W/M	Operator / Operator Apprentice (TS)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	348.18	Social Security Ta	361.11	
Operator									Other Taxable			0.00	NJ State W/H Tax	365.47	
Operator Apprentice (TS)									Other Non Taxable			0.00	SUTA - Employee		
EEO:									**Project Total**			1,315.05	State Dis. - Emplc	8.46	
Check #: 102922													FMLA	8.46	
													401K - Traditional	181.19	
													Health Insurance	203.58	
													Dental	9.89	
													Vision	1.75	
													Other		
													6,039.55	2,689.18	3,350.37

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Walle, Fortino - 2924	Laborer / Concrete Finisher/Formsetter	Regular Hours	0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	46.850	937.01
xxx-xx-3949 M/EX: M/1	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	697.60
Race/Sex: W/M									Other Taxable			**0.00**
									Other Non Taxable			**0.00**
									Project Total			**1,634.61**
EEO:												
Check #: 1029221												

****** Weekly Totals ****** (Week Ending 10/29/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	663.15	
Medicare	63.42	
Social Security Ta	271.14	
NJ State W/H Tax	195.68	
SUTA - Employee		
State Dis. - Emplc	6.13	
FMLA	6.13	
401K - Traditional	349.87	
401K - Trad. Catc		
Other		
4,373.34	**1,555.52**	**2,817.82**

Certified Payroll Transcript

Period 10/23/2022 - 10/29/2022 **Week #:** 12

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	48.00	48.00	0.00	33.00	90.00	0.00	219.00	12,320.82
	Overtime	0.00	2.00	2.50	0.00	7.50	41.00	0.00	53.00	4,196.08
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,788.27
	Add On Earnings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.30
								Other Taxable		**0.00**
								Other Non Taxable		**0.00**
								Project Total		**25,321.47**

****** Weekly Totals ****** (Week Ending 10/29/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	13,315.85	
Medicare	1,122.31	
Social Security Ta	4,181.26	
NJ State W/H Tax	3,997.12	
SUTA - Employee	12.81	
State Dis. - Emplc	97.08	
FMLA	97.08	
401K - Traditional	5,630.35	
401K - Trad. Catc	775.39	
401K - Roth	376.68	
401K Loan Payme	405.00	
401K Loan Payme	527.00	
401K Loan Payme	225.00	
Health Insurance	3,154.49	
Dental	225.80	
Vision	50.31	
AFLAC	35.43	
Voluntary Life Insu	25.14	
Medical Reimburs	81.43	
Long/Short Vol Di		
Child Support #1	79.00	
Other		
80,955.41	**34,414.53**	**46,540.88**

Date 10/27/2022

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways (Building or Work) ; that during the payroll period commencing on the

16 day of October, 2022, and ending the 22 day of October, 2022 Week #: 11

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 10/16/2022 - 10/22/2022 **Week #:** 11
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Eisenman, Joel - 3100	Laborer / Common/Basic Laborer	Overtime	0.00	0.00	0.00	0.00	0.00	8.50	0.00	8.50	68.850	585.24
xxx-xx-2725 M/EX: M/0	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	296.48
Race/Sex: W/M									Other Taxable			0.00
									Other Non Taxable			0.00
									Project Total			881.72
EEO:												
Check #: 1022221												
Gomez, Anibal R. - 114	Laborer / Concrete Finisher/Formsetter	Overtime	0.00	0.00	0.00	0.00	0.00	8.50	0.00	8.50	70.275	597.35
xxx-xx-4285 M/EX: S/0	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	296.48
Race/Sex: H/M									Other Taxable			0.00
									Other Non Taxable			0.00
									Project Total			893.83
EEO:												
Check #: 1022221												

****** Weekly Totals ****** (Week Ending 10/22/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	680.28	
Medicare	64.76	
Social Security Ta	276.92	
NJ State W/H Tax	261.79	
SUTA - Employee		
State Dis. - Emplc	7.21	
FMLA	7.21	
401K - Traditional	206.19	
Health Insurance	648.03	
Dental	35.31	
Vision	5.12	
Other		
5,154.86	**2,192.82**	**2,962.04**
Fed W/H Tax	773.96	
Medicare	62.53	
Social Security Ta	267.36	
NJ State W/H Tax	224.98	
SUTA - Employee		
State Dis. - Emplc	6.35	
FMLA	6.35	
401K - Traditional	679.66	
401K - Trad. Catc		
401K Loan Paym	130.00	
401K Loan Paym	225.00	
Health Insurance	203.58	
Dental	9.89	
Vision	5.35	
Other		
4,531.09	**2,595.01**	**1,936.08**

Certified Payroll Transcript

Period 10/16/2022 - 10/22/2022 Week #: 11
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/22/22) Total Gross	Deductions	Net Pay
			Hours												
Olmedo-Vasquez, Seberiano - 2628	Laborer / Concrete Finisher/Formsetter	Overtime	0.00	0.00	0.00	0.00	0.00	8.50	0.00	8.50	70.275	597.35	Fed W/H Tax	558.47	
xxx-xx-1001 M/EX: M/5	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	296.48	Medicare	63.36	
Race/Sex: H/M									Other Taxable			0.00	Social Security Ta	270.93	
									Other Non Taxable			0.00	NJ State W/H Tax	194.11	
									Project Total			893.83	SUTA - Employee		
													State Dis. - Emplc	6.34	
EEO:													FMLA	6.34	
Check #: 1022221													401K - Traditional	453.11	
													Health Insurance	151.29	
													Dental	9.89	
													Other		
													4,531.09	1,713.84	2,817.25
Shank, Jeffrey R - 1147	Foreman / Foreman - J. Shank	Overtime	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	138.420	1,245.78	Fed W/H Tax	1,017.56	
xxx-xx-7669 M/EX: M/1									Other Taxable			0.00	Medicare	88.62	
Race/Sex: W/M									Other Non Taxable			0.00	Social Security Ta		
									Project Total			1,245.78	NJ State W/H Tax	299.05	
													SUTA - Employee		
													State Dis. - Emplc		
EEO:													FMLA		
Check #: 1022221													401K - Traditional	611.13	
													401K Loan Paym	225.00	
													Other		
													6,120.54	2,241.36	3,879.18

Certified Payroll Transcript

Period 10/16/2022 - 10/22/2022 Week #: 11
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Walle, Fortino - 2924	Laborer / Concrete Finisher/Formsetter	Overtime	0.00	0.00	0.00	0.00	0.00	8.50	0.00	8.50	70.275	597.35
xxx-xx-3949 M/EX: M/1	Laborer / Concrete Finisher/Formsetter	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	296.48
Race/Sex: W/M									Other Taxable			**0.00**
									Other Non Taxable			**0.00**
									Project Total			**893.83**
EEO:												
Check #: 1022221												

****** Weekly Totals ******
(Week Ending 10/22/22)

	Total Gross	Deductions	Net Pay
Fed W/H Tax		746.95	
Medicare		68.91	
Social Security Ta		294.68	
NJ State W/H Tax		220.12	
SUTA - Employee			
State Dis. - Emplo		6.65	
FMLA		6.65	
401K - Traditional		380.23	
401K - Trad. Catc			
Other			
	4,752.85	**1,724.19**	**3,028.66**

Certified Payroll Transcript

Period 10/16/2022 - 10/22/2022 Week #: 11

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Overtime	0.00	0.00	0.00	0.00	0.00	43.00	0.00	43.00	3,623.07
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,185.92
								Other Taxable		0.00
								Other Non Taxable		0.00
								Project Total		4,808.99

****** Weekly Totals ****** (Week Ending 10/22/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	3,777.22	
Medicare	348.18	
Social Security Ta	1,109.89	
NJ State W/H Tax	1,200.05	
SUTA - Employee		
State Dis. - Emplc	26.55	
FMLA	26.55	
401K - Traditional	2,330.32	
401K - Trad. Catc		
401K Loan Payme	355.00	
401K Loan Payme	225.00	
Health Insurance	1,002.90	
Dental	55.09	
Vision	10.47	
Other		
25,090.43	**10,467.22**	**14,623.21**

Date 10/20/2022

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to various roadways (Building or Work) ; that during the payroll period commencing on the

9 day of October, 2022, and ending the 15 day of October, 2022 Week #: 10

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 10/9/2022 - 10/15/2022 **Week #:** 10

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Hours: Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/15/22) Total Gross	Deductions	Net Pay
Ackermann, Mark - 2479	Foreman / Foreman - M. Ackerman	Regular Hours	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	84.030	2,016.74	Fed W/H Tax	399.32	
xxx-xx-3034 M/EX: M/3									Other Taxable			**0.00**	Medicare	47.81	
Race/Sex: W/M									Other Non Taxable			**0.00**	Social Security Ta	204.41	
									Project Total			**2,016.74**	NJ State W/H Tax	127.81	
													SUTA - Employee		
EEO:													State Dis. - Emplc	4.70	
Check #: 1015221													FMLA	4.70	
													401K - Traditional	268.90	
													401K - Trad. Catc		
													Vision	9.48	
													Medical Reimburs	54.81	
													AFLAC/Guardian	36.14	
													Other		
													3,370.45	**1,158.08**	**2,212.37**
Hartman, Anthony - 2515	Operator / Sweep/Broom Operator	Overtime	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	78.135	39.07	Fed W/H Tax	1,015.13	
xxx-xx-7872 M/EX: S/0	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	9.17	Medicare	65.15	
Race/Sex: W/M	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	18.33	Social Security Ta	278.57	
									Other Taxable			**0.00**	NJ State W/H Tax	260.47	
									Other Non Taxable			**0.00**	SUTA - Employee		
EEO:									**Project Total**			**66.57**	State Dis. - Emplc	6.29	
Check #: 1015221													FMLA	6.29	
													401K - Traditional	134.79	
													401K - Roth	134.79	
													401K Loan Paym	180.00	
													401K Loan Paym	120.00	
													Other		
													4,493.12	**2,201.48**	**2,291.64**

Certified Payroll Transcript

Period 10/9/2022 - 10/15/2022 **Week #:** 10

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/15/22)		
			Hours										Total Gross	Deductions	Net Pay
Ovestrud, Donald - 3005	Laborer / Common/Basic Laborer	Regular Hours	0.00	7.00	7.00	7.00	0.00	0.00	0.00	21.00	45.900	963.91	Fed W/H Tax	753.47	
xxx-xx-3978 M/EX: S/0	Laborer / Common/Basic Laborer	Overtime	0.00	3.00	2.00	1.00	0.00	0.00	0.00	6.00	68.850	413.11	Medicare	53.90	
Race/Sex: W/M	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	941.76	Social Security Ta	230.47	
									Other Taxable			0.00	NJ State W/H Tax	205.18	
									Other Non Taxable			0.00	SUTA - Employee		
EEO:									**Project Total**			2,318.78	State Dis. - Emplc	5.20	
Check #: 1015221													FMLA	5.20	
													401K - Traditional	148.69	
													Other		
													3,717.25	1,402.11	2,315.14
De Sousa Almeida Salomao, Eduardo	Operator / Excavator Operator (Backhoe)	Regular Hours	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	57.220	1,373.28	Fed W/H Tax	571.96	
xxx-xx-3319 M/EX: M/0	Operator / Excavator Operator (Backhoe)	Overtime	0.00	2.00	1.50	0.50	0.00	0.00	0.00	4.00	85.830	343.33	Medicare	60.46	
Race/Sex: H/M	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	73.33	Social Security Ta	258.51	
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	1,026.23	NJ State W/H Tax	207.25	
									Other Taxable			0.00	SUTA - Employee		
EEO:									Other Non Taxable			0.00	State Dis. - Emplc	5.84	
Check #: 1015221									**Project Total**			2,816.17	FMLA	5.84	
													Other		
													4,169.48	1,109.86	3,059.62

Certified Payroll Transcript

Period 10/9/2022 - 10/15/2022 **Week #:** 10

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Stefanelli, Michael - 2665	Operator / Frontend Loader Oper 2-5 Yd	Regular Hours	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	55.630	1,335.13
xxx-xx-4661 M/EX: S/1	Operator / Frontend Loader Oper 2-5 Yd	Overtime	0.00	2.00	1.50	0.50	0.00	0.00	0.00	4.00	83.445	333.79
Race/Sex: W/M	Operator / Frontend Loader Oper 2-5 Yd	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	73.33
	Operator / Frontend Loader Oper 2-5 Yd	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	1,026.22
									Other Taxable			**0.00**
EEO:									Other Non Taxable			**0.00**
Check #: 1015221									**Project Total**			**2,768.47**

****** Weekly Totals ****** (Week Ending 10/15/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	675.33	
Medicare	58.54	
Social Security Ta	250.30	
NJ State W/H Tax	203.94	
SUTA - Employee		
State Dis. - Emplo	5.88	
FMLA	5.88	
401K - Traditional	630.00	
401K - Trad. Catc		
Health Insurance	151.29	
Dental	9.89	
Vision	1.75	
Other		
4,200.01	**1,992.80**	**2,207.21**

Certified Payroll Transcript

Period 10/9/2022 - 10/15/2022 Week #: 10

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	31.00	31.00	31.00	0.00	0.00	0.00	93.00	5,689.06
	Overtime	0.00	7.00	5.00	2.00	0.00	0.50	0.00	14.50	1,129.30
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,168.37
								Other Taxable		0.00
								Other Non Taxable		0.00
								Project Total		9,986.73

****** Weekly Totals ****** (Week Ending 10/15/22)	Total Gross	Deductions	Net Pay
Fed W/H Tax		3,415.21	
Medicare		285.86	
Social Security Ta		1,222.26	
NJ State W/H Tax		1,004.65	
SUTA - Employee			
State Dis. - Emplc		27.91	
FMLA		27.91	
401K - Traditional		1,182.38	
401K - Trad. Catc			
401K - Roth		134.79	
401K Loan Payme		180.00	
401K Loan Payme		120.00	
Health Insurance		151.29	
Dental		9.89	
Vision		11.23	
Medical Reimburs		54.81	
AFLAC/Guardian		36.14	
Other			
	19,950.31	7,864.33	12,085.98

Date 10/13/2022

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways (Building or Work) ; that during the payroll period commencing on the

2 day of October, 2022, and ending the 8 day of October, 2022 Week #: 9

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 10/2/2022 - 10/8/2022 Week #: 9
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			----------Hours----------									
Hartman, Anthony - 2515	Operator / Sweep/Broom Operator	Regular Hours	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	52.090	52.09
xxx-xx-7872 M/EX: S/0	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	36.65
Race/Sex: W/M									Other Taxable			0.00
									Other Non Taxable			0.00
									Project Total			88.74
EEO:												
Check #: 1008221												
Ovestrud, Donald - 3005	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	45.900	275.40
xxx-xx-3978 M/EX: S/0	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	209.28
Race/Sex: W/M									Other Taxable			0.00
									Other Non Taxable			0.00
									Project Total			484.68
EEO:												
Check #: 1008221												

****** Weekly Totals ****** (Week Ending 10/8/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	348.75	
Medicare	29.91	
Social Security Ta	127.88	
NJ State W/H Tax	95.43	
SUTA - Employee		
State Dis. - Emplo	2.89	
FMLA	2.89	
401K - Traditional	61.88	
401K - Roth	61.88	
401K Loan Paym	180.00	
401K Loan Paym	120.00	
Other		
2,062.50	1,031.51	1,030.99
Fed W/H Tax	155.75	
Medicare	17.35	
Social Security Ta	74.21	
NJ State W/H Tax	38.46	
SUTA - Employee		
State Dis. - Emplo	1.68	
FMLA	1.68	
401K - Traditional	47.88	
Other		
1,196.92	337.01	859.91

Certified Payroll Transcript

Period 10/2/2022 - 10/8/2022 Week #: 9
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/8/22) Total Gross	Deductions	Net Pay
			----------Hours----------												
De Sousa Almeida Salomao, Eduardo	Operator / Excavator Operator (Backhoe)	Regular Hours	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	57.220	400.54	Fed W/H Tax	17.60	
xxx-xx-3319 M/EX: M/0	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	256.55	Medicare	20.42	
Race/Sex: H/M									Other Taxable			0.00	Social Security Ta	87.30	
									Other Non Taxable			0.00	NJ State W/H Tax	30.11	
									Project Total			657.09	SUTA - Employee		
													State Dis. - Emplc	1.97	
EEO:													FMLA	1.97	
Check #: 1008221													Other		
													1,408.05	159.37	1,248.68
Stefanelli, Michael - 2665	Operator / Frontend Loader Oper 2-5 Yd	Regular Hours	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	55.630	389.41	Fed W/H Tax	107.77	
xxx-xx-4661 M/EX: S/1	Operator / Frontend Loader Oper 2-5 Yd	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	256.55	Medicare	17.71	
Race/Sex: W/M									Other Taxable			0.00	Social Security Ta	75.72	
									Other Non Taxable			0.00	NJ State W/H Tax	38.96	
									Project Total			645.96	SUTA - Employee		
													State Dis. - Emplc	1.94	
EEO:													FMLA	1.94	
Check #: 1008221													401K - Traditional	207.63	
													401K - Trad. Catc		
													Health Insurance	151.29	
													Dental	9.89	
													Vision	1.75	
													Other		
													1,384.20	614.60	769.60

Certified Payroll Transcript

Period 10/2/2022 - 10/8/2022 Week #: 9

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00	1,117.44
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	759.03
								Other Taxable		0.00
								Other Non Taxable		0.00
								Project Total		1,876.47

****** Weekly Totals ****** (Week Ending 10/8/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	629.87	
Medicare	85.39	
Social Security Ta	365.11	
NJ State W/H Tax	202.96	
SUTA - Employee		
State Dis. - Emplc	8.48	
FMLA	8.48	
401K - Traditional	317.39	
401K - Trad. Catc		
401K - Roth	61.88	
401K Loan Payme	180.00	
401K Loan Payme	120.00	
Health Insurance	151.29	
Dental	9.89	
Vision	1.75	
Other		
6,051.67	2,142.49	3,909.18

Date: 10/6/2022

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways (Building or Work) ; that during the payroll period commencing on the

25 day of September, 2022, and ending the 1 day of October, 2022 Week #: 8

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 9/25/2022 - 10/1/2022 **Week #:** 8

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Ackermann, Mark - 2479	Foreman / Foreman - M. Ackerman	Regular Hours	0.00	0.00	0.00	8.00	8.00	4.50	0.00	20.50	84.030	1,722.62
xxx-xx-3034 M/EX: M/3									Other Taxable			0.00
Race/Sex: W/M									Other Non Taxable			0.00
									Project Total			1,722.62
EEO:												
Check #: 1001221												
Hartman, Anthony - 2515	Operator / Sweep/Broom Operator	Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	78.135	156.27
xxx-xx-7872 M/EX: S/0	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	36.66
Race/Sex: W/M	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	73.30
									Other Taxable			0.00
									Other Non Taxable			0.00
									Project Total			266.23
EEO:												
Check #: 1001221												

****** Weekly Totals ****** (Week Ending 10/1/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	399.32	
Medicare	47.81	
Social Security Ta	204.41	
NJ State W/H Tax	127.81	
SUTA - Employee		
State Dis. - Emplc	4.71	
FMLA	4.71	
401K - Traditional	268.90	
401K - Trad. Catc		
Vision	9.48	
Medical Reimburs	54.81	
AFLAC/Guardian	36.14	
Other		
3,370.46	**1,158.10**	**2,212.36**
Fed W/H Tax	1,148.68	
Medicare	70.85	
Social Security Ta	302.96	
NJ State W/H Tax	287.18	
SUTA - Employee		
State Dis. - Emplc	6.84	
FMLA	6.84	
401K - Traditional	146.60	
401K - Roth	146.60	
401K Loan Paym	180.00	
401K Loan Paym	120.00	
Other		
4,886.51	**2,416.55**	**2,469.96**

Certified Payroll Transcript

Period 9/25/2022 - 10/1/2022 **Week #:** 8

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	****** Weekly Totals ****** (Week Ending 10/1/22)		
			Hours										Total Gross	Deductions	Net Pay
Ovestrud, Donald - 3005	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	0.00	7.00	7.00	4.50	0.00	18.50	45.900	849.15	Fed W/H Tax	604.96	
xxx-xx-3978 M/EX: S/0	Laborer / Common/Basic Laborer	Overtime	0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00	68.850	413.10	Medicare	46.35	
Race/Sex: W/M	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.880	854.56	Social Security Ta	198.16	
									Other Taxable			0.00	NJ State W/H Tax	170.16	
									Other Non Taxable			0.00	SUTA - Employee		
EEO:									**Project Total**			2,116.81	State Dis. - Emplc	4.47	
Check #: 1001221													FMLA	4.47	
													401K - Traditional	127.84	
													Other		
													3,196.00	1,156.41	2,039.59
De Sousa Almeida Salomao, Eduardo	Operator / Excavator Operator (Backhoe)	Regular Hours	0.00	0.00	0.00	8.00	8.00	4.50	0.00	20.50	57.220	1,173.01	Fed W/H Tax	371.57	
xxx-xx-3319 M/EX: M/0	Operator / Excavator Operator (Backhoe)	Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	85.830	343.32	Medicare	47.78	
Race/Sex: H/M	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	73.32	Social Security Ta	204.30	
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	897.93	NJ State W/H Tax	146.05	
									Other Taxable			0.00	SUTA - Employee		
EEO:									Other Non Taxable			0.00	State Dis. - Emplc	4.61	
Check #: 1001221									**Project Total**			2,487.58	FMLA	4.61	
													Other		
													3,295.25	778.92	2,516.33

Certified Payroll Transcript

Period 9/25/2022 - 10/1/2022 **Week #:** 8

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Stefanelli, Michael - 2665	Operator / Frontend Loader Oper 2-5 Yd	Regular Hours	0.00	0.00	0.00	8.00	8.00	4.50	0.00	20.50	55.630	1,140.42
xxx-xx-4661 M/EX: S/1	Operator / Frontend Loader Oper 2-5 Yd	Overtime	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	83.445	333.78
Race/Sex: W/M	Operator / Frontend Loader Oper 2-5 Yd	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.330	73.32
	Operator / Frontend Loader Oper 2-5 Yd	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	897.93
									Other Taxable			**0.00**
EEO:									Other Non Taxable			**0.00**
Check #: 1001221									**Project Total**			**2,445.45**

****** Weekly Totals ****** (Week Ending 10/1/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	530.07	
Medicare	48.84	
Social Security Ta	208.85	
NJ State W/H Tax	164.16	
SUTA - Employee		
State Dis. - Emplc	4.94	
FMLA	4.94	
401K - Traditional	529.72	
401K - Trad. Catc		
Health Insurance	151.29	
Dental	9.89	
Vision	1.75	
Other		
3,531.44	**1,654.45**	**1,876.99**

Certified Payroll Transcript

Period 9/25/2022 - 10/1/2022 **Week #:** 8

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	0.00	0.00	31.00	31.00	18.00	0.00	80.00	4,885.20
	Overtime	0.00	0.00	0.00	7.00	7.00	2.00	0.00	16.00	1,246.47
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,907.02
								Other Taxable		0.00
								Other Non Taxable		0.00
								Project Total		9,038.69

****** Weekly Totals ****** (Week Ending 10/1/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	3,054.60	
Medicare	261.63	
Social Security Ta	1,118.68	
NJ State W/H Tax	895.36	
SUTA - Employee		
State Dis. - Emplc	25.57	
FMLA	25.57	
401K - Traditional	1,073.06	
401K - Trad. Catc		
401K - Roth	146.60	
401K Loan Payme	180.00	
401K Loan Payme	120.00	
Health Insurance	151.29	
Dental	9.89	
Vision	11.23	
Medical Reimburs	54.81	
AFLAC/Guardian	36.14	
Other		
18,279.66	7,164.43	11,115.23

Date: 9/29/2022

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways (Building or Work); that during the payroll period commencing on the

18 day of September, 2022, and ending the 24 day of September, 2022 Week #: 7

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §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, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	Jessica Cancel

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.

Certified Payroll Transcript

Period 9/18/2022 - 9/24/2022 Week #: 7

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts
	Regular Hours	0.00	1.25	0.00	0.00	0.00	6.00	0.00	7.25	478.73
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.76
								Other Taxable		0.00
								Other Non Taxable		0.00
								Project Total		634.49

****** Weekly Totals ****** (Week Ending 9/24/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	884.44	
Medicare	101.16	
Social Security Ta	432.61	
NJ State W/H Tax	283.91	
SUTA - Employee	6.66	
State Dis. - Emplc	10.11	
FMLA	10.11	
401K - Traditional	614.18	
401K - Trad. Catc		
Health Insurance	177.03	
Dental	9.89	
Vision	11.23	
Medical Reimburs	54.81	
AFLAC/Guardian	36.14	
Other		
7,248.95	2,632.28	4,616.67

Certified Payroll Transcript

Period 9/18/2022 - 9/24/2022 **Week #:** 7
Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways
Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Ackermann, Mark - 2479	Foreman / Foreman - M. Ackerman	Regular Hours	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	84.030	252.09
xxx-xx-3034 M/EX: M/3									Other Taxable			0.00
Race/Sex: W/M									Other Non Taxable			0.00
									Project Total			252.09
EEO:												
Check #: 0924221												
Blank-Peeples, Johnathan - 3145	Surveyor / Rodman	Regular Hours	0.00	1.25	0.00	0.00	0.00	0.00	0.00	1.25	47.800	59.75
xxx-xx-5136 M/EX: S/0	Surveyor / Rodman	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	45.81
Race/Sex: B/M									Other Taxable			0.00
									Other Non Taxable			0.00
									Project Total			105.56
EEO:												
Check #: 0924221												

****** Weekly Totals ****** (Week Ending 9/24/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	399.32	
Medicare	47.80	
Social Security Ta	204.41	
NJ State W/H Tax	127.81	
SUTA - Employee		
State Dis. - Emplc	4.70	
FMLA	4.70	
401K - Traditional	268.90	
401K - Trad. Catc		
Vision	9.48	
Medical Reimburs	54.81	
AFLAC/Guardian	36.14	
Other		
3,370.43	**1,158.07**	**2,212.36**
Fed W/H Tax	205.75	
Medicare	22.35	
Social Security Ta	95.59	
NJ State W/H Tax	65.10	
SUTA - Employee	6.66	
State Dis. - Emplc	2.19	
FMLA	2.19	
Health Insurance	25.74	
Other		
1,576.66	**425.57**	**1,151.09**

Certified Payroll Transcript

Period 9/18/2022 - 9/24/2022 **Week #:** 7

Job: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Contract: 22126.SA Pine Beach Boro - Municipal Aid Imps to Various Roadways

Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
			Hours									
Stefanelli, Michael - 2665	Operator / Frontend Loader Oper 2-5 Yd	Regular Hours	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	55.630	166.89
xxx-xx-4661 M/EX: S/1	Operator / Frontend Loader Oper 2-5 Yd	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.650	109.95
Race/Sex: W/M									Other Taxable			**0.00**
									Other Non Taxable			**0.00**
									Project Total			**276.84**
EEO:												
Check #: 0924221												

****** Weekly Totals ****** (Week Ending 9/24/22)		
Total Gross	Deductions	Net Pay
Fed W/H Tax	279.37	
Medicare	31.01	
Social Security Ta	132.61	
NJ State W/H Tax	91.00	
SUTA - Employee		
State Dis. - Emplc	3.22	
FMLA	3.22	
401K - Traditional	345.28	
401K - Trad. Catc		
Health Insurance	151.29	
Dental	9.89	
Vision	1.75	
Other		
2,301.86	**1,048.64**	**1,253.22**

Wed, Sep 28 2022 (07:30 am - 05:00 pm)
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	4	
Total		**4**	**0.00**

Equipment	Location	Notes	Count	Hours
KOMATSU WA320 LOADER			1	
PC 138US LC EXCAVATOR			1	
Total			**2**	**0.00**

Progress **08:00 am**

SUMMARY OF ITEMS CONSTRUCTED: TYPE B INLET - 1 UNIT • TYPE N ECO CURB PIECE W/ CASTING - 1 UNIT • 16" DUCTILE IRON PIPE - 42 LF (INSTALLED 12" DIP INSTEAD FOR 84LF)

Field Note **08:22 am**

BEGAN EXCAVATING TO SET INLET B-2. NEEDED TO SHIFT INLET SLIGHTLY SOUTH TO AVOID GUY WIRE FOR OVERHEAD UTILITY POLE. WILL ALSO NEED TO SHIFT PIPE RUN IN MOTOR ROAD SLIGHTLY EAST DUE TO OVERHEAD UTILITY POLES. SCHEDULE STILL PLANNED FOR 5 DAYS

Field Note **08:44 am**

ENCOUNTERED UNMARKED 4" PIPE RUNNING IN E/W DIRECTION JUST NORTH OF UTILITY POLE, TIGHT FIT BETWEEN PIPE AND GUY WIRE. WET SAND AT BOTTOM OF TRENCH, LEVELED SURFACE AND CHECKED ELEVATION WITH EYE LEVEL. PLACED 6" CRUSHED STONE RECHECKED ELEVATION, SET B INLET BOX

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Overcast	69.06 °F	54 %	6.23 mph			Good	08:53 am

Field Note	09:11 am

PULLED STRINGLINE FROM CENTER OF NEW BOX B-2 TO EXISTING B-1 INLET BOX, SAWCUT ROAD. EXCAVATING BY HAND, GAS MAIN NOT MARKED OUT IN THIS AREA. ENCOUNTERED GAS MAIN AT CENTER OF PROPOSED PIPE. TOP OF GAS 9" ABOVE INSIDE BOTTOM OF INLET

Field Note	01:43 pm

OPENED MH IN FRONT YARD TO VERIFY SIZE OF EXISTING PIPES. MH IN GOOD CONDITION, PIPES LOOK CLEAR AND IN GOOD CONDITION, NO VISIBLE SETTLEMENT ABOVE RUN FROM MH TO INLET B-1. SPOKE WITH MARK (T&M) AND ANTONIO (EARLE), DECIDED TO KEEP EXISTING SYSTEM AND MAKE SMALL SINKHOLE REPAIR AT INLET B-1, USE TWO 12" DIP FOR CROSSING FROM B-2 to B-1 IN LEUI OF 16" DIP DUE TO GAS MAIN. WAITING ON MATERIALS FROM 11:30-1:30

Field Note	03:40 pm

SET B-2 INLET ON CRUSHED STONE, CHECKED LEVEL AND CURB ALIGNMENT. INSTALLED 83 LF OF 12" DIP FROM B-1 to B-2. CLEANED BELL END OF PIPES, INSTALLED PIPE GASKET AND APPLIED PIPE LUBRICANT. JOINED PIPES WITH NYLON STRAP AND EXCAVATOR. CHECK PIPE SLOPS WITH LEVEL. SET PIPES ON BOTTOM OF EXISTING STRUCTURE B-1. BACKFILLED TO 8" ABOVE TOP OF PIPE WITH CRUSHED STONE, BACKFILLED REMAINING 8" WITH DGA. BRICKED UP AROUND PIPES AND APPLIED MORTAR. MIXED TYPE S MORTAR WITH CRUSHED STONE FOR EXTRA STRENGTH

Field Note	03:46 pm

BROUGHT ROAD BACK UP TO GRADE, SWEEPED UP AREA, FLAGGED OFF AREA AROUND INLET B-2 FOR THE NIGHT. TOOK DOWN CLOSURE AT 5PM

Thu, Sep 29 2022
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	4	
Total		**4**	**0.00**

Equipment	Location	Notes	Count	Hours
BOMAG BMP8500 TRENCH ROLLER			1	
CAT CB1.8 ROLLER			1	
KOMATSU WA320 LOADER			1	
PC 138US LC EXCAVATOR			1	
Total			**4**	**0.00**

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Overcast	54.71 °F	87 %	8.44 mph			Good	07:49 am

Field Note **07:50 am**

PULLING STRINGLINE, MARKING OUT AND SAWCUTTING ROAD MOVING SOUTH OUT OF INLET B-2

Field Note **08:25 am**

REMOVING AND COLLECTING LANDSCAPE STONE FOR # MOTOR ROAD

Field Note **09:10 am**

START EXCAVATING FOR PIPE RUN SOUTH OUT OF B-2. SET UP EYE LEVEL, CHECK ELEVATION WITH SURVEY OFFSET PIN FOR STRUCTURE, CHECK PIPE ELEVATION FOR CROSSING.

Field Note	10:53 am

EXCAVATE FOR PIPE RUN, CHECK ELEVATION OF BOTTOM OF TRENCH BEFORE PLACING PIPE. PLACED PIPE, WIPED ENDS CLEAN AND APPLIED LUBRICANT, THOROUGHLY CONNECTED SEGMENTS. CHECKED INVERT ELEVATIONS AGAIN BEFORE BACKFILLING WITH STONE.

Field Note	12:27 pm

HAND DIG FOR GAS SERVICE #105 MOTOR ROAD, EXCAVATE AND SET PIPE JUST BELOW SERVICE, BACKFILL SERVICE WITH SAND AND COMPACT. BACKFILL REMAINING PIPE WITH STONE TO 6-8" BELOW EXISTING GRADE. BLOCK OFF UPSTREAM END.

Field Note	03:23 pm

BACKFILLED TOP OF TRENCH WITH 6" DGA, COMPACTED WITH TRENCH ROLLER. SET CASTING AND GRATE ON INLET B-2, SWEEPED UP ROADWAY.

Fri, Sep 30 2022
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	4	
Total		**4**	**0.00**

Equipment	Location	Notes	Count	Hours
BOMAG BMP8500 TRENCH ROLLER			1	
CAT CB1.8 ROLLER			1	
KOMATSU WA320 LOADER			1	
PC 138US LC EXCAVATOR			1	
Total			**4**	**0.00**

Field Note	08:56 am

EXCAVATE TO EXPOSE BULKHEADED PIPE. EXCAVATE FOR PIPE RUN FROM B-2 to B-3. CLEAN BELL END OF PIPE, REMOVE PLASTIC TO EXPOSE GASKET, APPLY PIPE LUBRICANT TO BELL AND SPIGOT ENDS, CONNECT PIPE THROUGHLY. BACKFILL WITH CURSHED STONE TO TOP OF PIPE, BACKFILL REMAINING TRENCH WITH DGA. SWEEP CLEAN ROAD AND COMPACT DGA WITH TRENCH ROLLER. BULKHEAD PIPE WITH SIGN AND FILTER FABRIC AT SOUTH END.

Field Note	10:02 am

FOREMAN DECIDED TO STOP 20' SHORT OF NEW INLET B-3 LOCATION. DID NOT FEEL COMFORTABLE COMPLETING TIE IN BEFORE APPROACHING STORM THIS WEEKEND. INLET NEEDS TO BE SHIFTED SOUTH DUE TO WATER MAIN LOCATION.

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Overcast	62.46 °F	76 %	12.72 mph			Good	10:03 am

Field Note	11:19 am
APPLIED MORTAR AT INLETS B-2 & B-1 TO FILL ANY REMAINING GAPS, APPLIED BRUSH FINISH. STILL NEED TO FIX SINKHOLE AT INLET B-1. BACKFILLED ANY REMAINING GAPS AT EDGE OF PAVEMENT ALONG YESTERDAYS TRENCH REPAIR. CLEANING UP AREA, INSTALLED FILTER FABRIC AT SAME INLETS PRIOR TO APPROACHING STORM	

Tue, Oct 11 2022 (07:45 am - 04:30 pm)
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	4	
Total		**4**	**0.00**

Equipment	Location	Notes	Count	Hours
BOMAG BMP8500 TRENCH ROLLER			1	
KOMATSU WA320 LOADER			1	
PC 138US LC EXCAVATOR			1	
Total			**3**	**0.00**

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Clear	49.11 °F	86 %	4.58 mph			Good	08:36 am

Field Note,Safety **08:36 am**

EXCAVATE TO EXPOSE BULKHEADED PIPE HEADING SOUTH ALONG MOTOR ROAD, DUG FOR A INLET 3. LOW TIDE 8AM, LOTS OF GROUNDWATR IN TRENCH. PLACED STONE, PUMP BROKE DOWN.

Field Note **09:49 am**

PLACE CRUSHED STONE BEDDING, CHECKED ELEVATION WITH EYE LEVEL, SET A INLET AND PLUMB WITH 4' LEVEL. BRICK UP STRUCTURE AND APPLY MORTAR. CUT PIPE WITH SPIGOT END TO TIE INTO NEW STRUCTURE.

Field Note **09:51 am**

REMOVE MAILBOX AND START REMOVING PAVERS FOR DRIVEWAY #218 AND SETTING ASIDE FOR RESTORATION. PULL STRINGLINE AND MARK OUT PIPE ALIGNMENT FROM NEW A INLET TO EXISTING STRUCTURE. LOCATE SPRINKLER HEAD EAST OF DRIVEWAY EFORE EXCAVATING. REMOVE CURB DELINEATING GRASS AREA

Field Note	02:46 pm

INSTALLED 60LF OF HDPE

Field Note	04:28 pm

BACKFILLED WITH STONE AND DGA TO GRADE AFTER BRICKING UP STRUCTURE A-3. TEMP SET CASTING. COMPACTED DGA WITH TRENCH ROLLER,NO VIBRATION. WILL MAKE PAVEMENT REPAIR TOMORROW AFTER FINISHING PIPE RUN AND TIE IN. FLOW FILL FOR PIPE ABANDONMENT NOT SCHEDULED UNTIL NEXT WEEK

Field Note	04:29 pm

PLACED COMPACTED DGA AT DRIVEWAY, TEMPORARILY RECENT PAVER CURBING. SET CONES AROUND STRUCTURE AT CORNER AND SWEPT ROADWAY

Wed, Oct 12 2022
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	4	
Total		**4**	**0.00**

Equipment	Location	Notes	Count	Hours
BOMAG BMP8500 TRENCH ROLLER			1	
KOMATSU WA320 LOADER			1	
PC 138US LC EXCAVATOR			1	
Total			**3**	**0.00**

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Clear	55.86 °F	81 %	3.24 mph			Good	09:29 am

Field Note **09:30 am**

EXCAVATED TO EXPOSE BULKHEADED HDPE PIPE HEADING TOWARDS EXISTING B INLET. SET PIPE PLUG IN NEW A INLET AT LINCOLN INTERSECTION, SET PUMP FOR DEWATERING. EXCAVATED TRENCH FOR NEW PIPE, CHECKED BOTTOM OF TRENCH ELEVATION WITH EYE LEVEL. HAND DUG TO EXPOSE GAS SERVICE CROSSING, SET PIPE JUST BENEATH GAS. BACKFILLED WITH STONE TO 8" BELOW EXISTING GRADE, BACKFILLED REMAINING TRENCH WITH DGA

Field Note **02:54 pm**

BACKFILLED AREA ABOVE PIPE WITH DGA, COMPACTED WITH TRENCH ROLLER. SWAPPED OUT HEAD AND GRATE ON EXISTING B INLET LINCOLN, SWAPPED OUT GRATE ON EXISTING B INLET MOTOR RD. COULD NOT GET HEAD SEPARATED FROM CASTING, WILL NEED TO REPLACE LATER. BACKFILLED SMALL SINKHOLE AT EXISTING B INLET MOTOR RD. PLACED 4-6" 19M64 HMA ASPHALT PATCH AT NEW A INLET NEAR INTERSECTION, COMPACTED WITH PLATE COMPACTOR. RAN PLATE COMPACTOR OVER DGA AT #218 DRIVEWAY AREA. RESET MAILBOX, SWEPT ROADWAY. FILLED IN ANY REMAINING LOW POINTS ALONG MOTOR RD ABOVE PIPE AREA WITH LOOSE DGA. REMAINING RESTORATION TO BE DONE BY ANOTHER CREW.

Fri, Oct 21 2022
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	5	
Total		**5**	**0.00**

Equipment	Location	Notes	Count	Hours
CASE 580 Backhoe			1	
Total			**1**	**0.00**

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Clear	46.46 °F	82 %	2.22 mph			Good	09:19 am

Field Note **09:19 am**

RESETTING BLOCK CURB AT CORNER PROPERTY LINCOLN AVE. EXCAVATE AND REMOVE EXISTING INLET NE SIDE MOTOR RD & HUNTINGTON. EXCAVATE TO PROPER GRADE, CHECK BOTTOM OF EXCAVATION WITH 4' LEVEL. PLACE STONE LAYER, SET STRUCTURE FOR EXISTING PIPE ON SOUTH SIDE.

Field Note **10:35 am**

BRICK UP AND APPLY MORTAR AROUND EXISTING PIPE AT NEW A INLET STRUCTURE. WIPE CLEAN TOP SURFACE OF BOX, APPLY MORTAR, AND SET ONE LEVEL OF BLOCKS. APPLY MOTOR TO INSIDE AND OUTSIDE OF BLOCK LAYER AND SEAMS, SET CASTING TO FINAL GRADE.

Field Note **11:54 am**

BACKFILLED STRUCTURE WITH EXCAVATED MATERIAL, COMPACTED WITH RAM COMPACTOR. BACKFILLED REMAINING 1' WITH DGA AND COMPACTED. EXISTING PIPE STILL BLOCKED AND NEEDS TO BE CLEANED. KEEPING PIPE BLOCKED FOR NOW TO ALLOW MORTAR TO SET AND DRY

Mon, Oct 24 2022
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	5	
Total		**5**	**0.00**

Equipment	Location	Notes	Count	Hours
CASE 580 Backhoe			1	
Total			**1**	**0.00**

Field Note	07:36 am
CONTINUE PUTTING TOGETHER PIPING ASSEMBLIES FOR GROUTING	

Field Note	09:30 am
EXCAVATED FOR ALL PIPE ENDS IN RUNS TO BE ABANDONED. INSTALLED PIPE GROUTING ASSEMBLIES AND BLOCKED UP AROUND THEM. ONE END TO BE USED AS ACCESS POINT FOR GROUTING, OTHER END TO BE USED TO BLEED AIR AND DETERMINE WHEN LINE TO BE ABANDONED IS FILLED	

Field Note	01:10 pm
FILLING OLD CORRUGATED METAL PIPES WITH GROUT. STARTED FROM EXISTING INLET MOTOR ROAD. HALFWAY THROUGH FILLING THIS RUN, GROUT BEGAN TO COMEUP THROUGH ADJACENT GRADE, INLET, AND ROADWAY FILLING PREVIOUS SINKHOLE. HAD TO CHANGE TO MANHOLE END TO FINISH GROUTING PIPE. CONTINUED WITH TWO OTHER LOCATIONS. ALL OF WATER FLUSHED OUT OF EXISTING PIPES AND CONFIRMED TO BE FILLED WHEN GROUT WAS VISIBLE COMING OUT OTHER END OF PIPE. PIPES BACKFILLED IMMEDIATELY WHEN GROUT WAS SEEN AND GROUTING OPERATIONS STOPPED.	

Tue, Oct 25 2022
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	5	
Total		**5**	**0.00**

Equipment	Location	Notes	Count	Hours
CASE 580 Backhoe			1	
Total			**1**	**0.00**

Field Note	08:11 am

FORMING CURB AT INTEL NEAR HUNTINGTON. FORMING CURB TO BE REPLACED NEAR POCKET PARK ENTRANCE AROUND INLET.

Field Note	09:25 am

SAWCUTTING AND REMOVING SECTION OF DRIVEWAY AT #404 BUHLER AVE. FORMING CURBING AND DEPRESSED CURB TO SWALE. SUBBASE GOOD MATERIAL

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Fog	63.18 °F	100 %	2.01 mph			Good	09:35 am

Field Note	11:42 am

POURING FORMED CURBING. POURED CHANNELS IN NEW INLETS AT HUNTINGTON, LINCOLN, AND MOTOR ROAD. SEALED ANY REMAINING CRACKS WHERE SEDIMENT AND GROUNDWATER WERE GETTING INTO INET AT LINCOLN. USED REMAINING CONCRETE TO SET EDGES OF PAVER DRIVEWAY ALONG LINCOLN

Thu, Oct 27 2022
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	5	
Total		**5**	**0.00**

Equipment	Location	Notes	Count	Hours
CAT 262D SKID STEER			1	
DEERE 310SL BACKHOE			1	
WIRTGEN W210i MILLING MACHINE			1	
Total			**3**	**0.00**

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Clear	53.56 °F	90 %	6.96 mph			Good	07:41 am

Field Note **08:23 am**

PROFILE MILLING MOTOR RD SOUTHBOUND. MILLING 2" AT EDGES ALONG EDGES OF EXISTING ROAD, TAPERING MILLING MACHINE TO REMOVE NO MATERIAL ALONG CENTERLINE OF ROADWAY. MILLING NORTHBOUND LANE OF MOTOR ROAD WHILE ON SAME MILLING DEPTH SETTING. EXPOSED SURFACE AFTER MILLING GOOD SUBBASE MATERIAL

Field Note **11:16 am**

MILLING BUHER/MONUMENT. NEED TO REMOVE ADDITIONAL MATERIAL BY HAND OR WITH SKID STEER MILLING ATTACHMENT AT END OF BUHLER AVE - COULD NOT BACK MILLING MACHINE UP FAR ENOUGH WITH BASKETBALL HOOP WITH FOOTING IN WAY. REMOVING ADDITIONAL MATERIAL NEAR #100 MONUMENT WHERE IVY IS OVERGROWN TO MAINTAIN PREVIOUS PAVEMENT WIDTH. AFTER MILLING, EXPOSED SUBBASE GOOD MATERIAL

Field Note **01:19 pm**

MILLING LINCOLN AVE. SAND SUBBASE ALONG SOUTH EDGE OF ROADWAY GUTTERLINE

Field Note	02:02 pm
LIFT CLOSURE 2PM, SWEEP ROAD THOROUGHLY	

Fri, Oct 28 2022
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

People	Company	Job title	Notes	Hours
COMPACTION TESTER				
Total				**0.00**

Companies	Notes	Count	Hours
EARLE - MILLING		3	
EARLE LABORERS	Foreman, Operator, 2 Laborers	9	
Total		**12**	**0.00**

Equipment	Location	Notes	Count	Hours
CAT AP1055F PAVER			1	
CAT CB13 ROLLER			1	
CAT CB4.0 ROLLER			1	
CB10 ROLLER			1	
NUCLEAR DENSITY GAGE			1	
Total			**5**	**0.00**

Field Note	07:13 am
ROAD SURFACES SWEPT CLEAN, SEVERAL DRIVEWAYS ON BUHLER, MONUMENT, LINCOLN WITH PROTECTIVE PLYWOOD INSTALLED. FOREMAN ASSURED NO DRIVEWAYS WOULD BE DAMAGED AND NO MACHINERY WOULD TRAVERSE ACROSS DRIVEWAYS OR APRON AREA	

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Clear	50.02 °F	76 %	11.06 mph			Good	07:38 am

Field Note	07:38 am

START PAVING END OF BUHLER. SUFACE CLEAN. SURFACE TEMP 52.7, PLACEMENT TEMP AT CORNERS 238-265, OUT OF SCREED 280, ROLLING TEMP 217-34, COMPACTION 92 AFTER SMALL ROLLER STATIC ROLL, ROLLED WITH LARGER AFTER PAVER ADVANCED DOWN MONUMENT. USED PLATE COMPACTOR AT ALL DRIVEWAY EDGES, SEE PHOTOS FOR DETAILS.

Field Note	08:11 am

PAVING MONUMENT , SURFACE TEMP 51-53, SCREED TEMP 288 , ROLLING TEMP 220-276, COMPACTION ROLLING TEMP 155 FINISHED AROUND DRIVEWAY, 206-260, SCREED TEMP 276-303, STARTED ROLLING WITH HEAVY ROLLER FIRST

Field Note	09:45 am

PAVING LINCOLN, SURFACE TEMP 55, TEMP OUT SCREED 268-297, ROLLING TEMP 167-264, STARTED ROLLING WITH HEAVY ROLLER FIRST, SCREED TEMP 267-315

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Overcast	55.85 °F	66 %	13.33 mph			Good	11:33 am

Field Note	11:44 am

PAVING MOTOR SB, SURFACE TEMP 66-68, OUT OF SCREED 279-293, ROLLING TEMP 235, USING CB13 INITIAL ROLL. TEMP OUT OF SCREED 289-302

Field Note	01:06 pm

PAVING MOTOR TO RADNOR NB: SURFACE TEMP 66-71, SCREED TEMP 261-284, ROLLING TEMP 180 MINIMUM, USING CB10 ON SEAM RIGHTER AFTER PLACEMENT. ROLLING TEMP 250-280 FOR SEAMS

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Overcast	55.84 °F	69 %	11.08 mph			Good	01:32 pm

Field Note	02:59 pm

MOTOR RD SOUTH PF RADNOR: SURFACE TEMP 65-67, SCREED TEMP 281-307, ROLLING TEMP 175-230,

Field Note	03:50 pm

FINISHED PAVEMENT TIE IN AT MOTOR RD AND PROSPECT INTERSECTION. COMPACTION FOR MOTOR ROAD BETWEEN 92-95 PER TESTER'S READINGS. PAVEMENT EDGES GOOD AND WELL COMPACTED. SWEPT CLEAN ANY DEBRIS AT INTERSECTION AND REOPENED ROAD

Mon, Oct 31 2022
Inspection Report - Allison Flood

FY 2022 ROAD IMPROVEMENTS
PBCH-00151 Pine Beach, NJ

Companies	Notes	Count	Hours
EARLE LABORERS	Foreman, Operator, 2 Laborers	5	
Total		**5**	**0.00**

Equipment	Location	Notes	Count	Hours
CAT AP1055F PAVER			1	
CAT CB13 ROLLER			1	
CAT CB4.0 ROLLER			1	
CB10 ROLLER			1	
NUCLEAR DENSITY GAGE			1	
Total			**5**	**0.00**

Field Note **07:26 am**

SWEPT TUDOR AVE WITH TRUCK AND BLEW OFF ANY REMAINING DEBRIS ON MILLED SURFACE WITH LEAF BLOWER. TACK APPLIED AT PAVEMENT SEAM AND DOWN FULL LENGTH OF TUDOR AVE. ALL PAVEMENT SEAM EDGES PERPENDICULAR AND CLEAN PRIOR TO PAVING

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Overcast	50.98 °F	93 %	2.46 mph			Good	08:05 am

Field Note **08:05 am**

PAVING TUDOR. SURFACE TEMP 50-58, OUT OF SCREED TEMP 291-299 , ROLLING TEMP 197-260 STATIC ROLLING, INITIAL PASSES WITH LARGEST ROLLER, THEN FINISH ROLLING SEAMS AND DRIVEWAY EDGES WITH SMALL ROLLER

Field Note	08:58 am

MILLING OFF SURFACE COURSE EXPOSED OLD MANHOLE PREVIOUSLY COVERED WITH PAVEMENT. WHILE WAITING FOR MORE MATERIAL CREW REMOVED ADDITIONAL PAVEMENT AND SAWCUT EDGES AROUND MANHOLE, INSTALLED RISER SECTION TO BRING THIS MANHOLE UP TO GRADE

Weather	Temperature	Humidity	Wind	Snow	Rain	Site	Time
Overcast	57.94 °F	85 %	2.61 mph			Good	10:08 am

Field Note	10:08 am

SURFACE TEMP 59-63, OUT OF SCREED TEMP 267-272, ROLLING TEMP 218-260 WITH CB13 INITIALLY, CB4 FINISH ROLLER AND EDGES, DRIVEWAYS

Field Note	10:29 am

SCREED TEMP297-304, 230-260 ROLLING TEMP.

Field Note	10:57 am

COMPACTION TESTER FROM EARLE ON SITE PERIODICALLY TAKING READINGS. COMPACTION RANGING FROM 92-94 THROUGHOUT ROADWAY WITH STATIC ROLLING

Field Note	11:56 am

OCEAN COUNTY MANHOLE AT SOUTH END OF TUDOR AVE WITH BOLTED LID UNABLE TO BE RAISED TO FINAL GRADE. CONTACTED DPW WHO CAME OUT TO SITE AND INSTRUCTED CONTRACTOR TO PAVE OVER MANHOLE AND MARK ITS LOCATION TO BE RAISED AT A LATER DATE.

Field Note	12:38 pm

ROAD CLOSURE SIGNAGE TAKEN DOWN AND ROAD REOPENED AFTER ASPHALT TEMP WAS BELOW 180

Field Note	01:53 pm
INITIAL PUNCHLIST INSPECTION. SEVERAL PAVER DRIVEWAYS NEED TO BE RESET ALONG MOTOR RD, LINCOLN AVE, TUDOR. SUMP PUMP OUTLETS TO BE CLEANED MOTOR RD. SIGNAGE AND STRIPING STILL TO BE COMPLETED	

YOUR GOALS. OUR MISSION.

May 5, 2023

Charlene Carney, Clerk
Borough of Pine Beach
PO Box 425
599 Pennsylvania Avenue
Pine Beach, NJ 08741

Re: T&M File No. PBCH-00150
Change Order No.1 Recommendation
Water Storage Tank Rehabilitation
Borough of Pine Beach, Ocean County, New Jersey

Dear Mrs. Carney:

Enclosed for the Borough's processing please find **Change Order No. 1** in for an **extension of contract time.**

The Contractor has requested an extension of the contract time, as the contract was put on hold temporarily. The reason for the temporary hold was outside the control of the Contractor. Specifically, there were legal matters that needed to be resolved due to a bid challenge and also cell antenna lease agreements.

Please process at the next available meeting.

Very truly yours,

T&M Associates

Mark Rohmeyer, P.E., P.P., C.M.E.
Borough Engineer

MJR:
Enclosures
/ALL VIA EMAIL

cc: Mayor
Borough Attorney
Pine Beach CFO
Contractor: Guimar General Contractor, LLC

G:\Projects\PBCH\00150\Correspondence\CC_MJR_Change Order No.1 Recommendation.docx

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER – 1
STATE AID PROJECT

Project	Water Storage Tank Rehabilitation
Municipality	Borough of Pine Beach
County	Ocean County
Contractor	Guimar General Contractor, LLC

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

- Reductions: None.
- Extras: None.
- Supplemental item(s): None.
- Contract Time Extension:

We note that the original contract indicates a time of completion of (120) calendar days from the Notice to Proceed.
Note that the contractor's revised schedule is approx. (90) total days which is under the original time frame of (120) days.
The Notice to Proceed was issued on October 12, 2021, with a completion date of February 9, 2022.
The Contractor's schedule indicates a completion date December 23, 2023.
Therefore it is my recommendation that we extend the contract time to the end of December 2023 to allow for additional weather.
Therefore I recommend we extend the time of completion from (120) days **to December 30, 2023, which is an extension of (689) days, for a total time of completion of (809) days.**

Item No.	Description	Quantity (+/-)	Unit Price	Amount
-	-	-	-	-

Amount of Original Contract $ 671,950.00
Adjusted amount Based on Change Orders #1 $ 671,950.00

% Change in Contract
[(+) Increase or (-) Decrease] 0.00 %

(Engineer) 5/4/2023 (Date)

(Presiding Officer) (Date)

(Contractor) 05-04-23 (Date)

Guimar General Contractor LLC.

Borough of Pine Beach

Water Storage Tank Rehabilitation

Work Schedule

PROGRESSION OF WORK	Timeframe	Current Status
Mobilization	02 Days	08/21 - 08/22
Draining of tank	Town handles	
Removal sludge	03 days	09/07 – 09/11
All repairs (welding)	09 days	08/23 – 09/06
Interior sandblasting and prime	05 days	09/12 – 09/25
Interior Intermediate	03 days	09/12 – 09/25
Interior Finish	03 days	09/12 – 09/25
Set up dry Area	02 days	09/25 – 10/12
Sandblasting and prime Dry area	03 days	09/25 – 10/12
Intermediate dry area	02 days	09/25 – 10/12
Finish painting dry area	02 days	09/25 – 10/12
Containment system	10 days	10/10 – 10/23
Exterior sandblasting and prime	08 Days	10/23 – 11/10
Exterior Intermediate	04 Days	10/23 – 11/10
Exterior finish painting	03 days	10/23 – 11/10
Replace anchor bolts and Nuts	03 days	11/10 – 11/14
Stainless still flex cable safety (all)	02 days	11/15 – 11/16
Repair Light system	01 day	11/17
Logo/ ground repair/ sealant	04 days	11/17 – 11/21
Other Tank Repair (Punch list)	05 days	11/22 – 12/05
Tank disinfection	01 day	12/06
Fill tank with water	Handle by town	
Unforeseeable Delays/ Weather Delays/	10 days	
Site Restoration/ clean up	02 days	
Total Work/ Business days needed	87 Days	

Start date August 21, 2023

End date December 23, 2023

544 Brickyard Rd, Freehold NJ 07728 973-392-9280 guimar.contractor@gmail.com

Guimar General Contractor LLC.

April 25, 2023

Mark Rohmeyer
T and M Associates

We are reaching out to you today to request an extension of the contract time. Due to the unforeseen delays with the T-Mobile cell towers we were unable to start the project as indicated on the contract. We will be working at Pine Beach from August – December 2023. Please let us know if you need anything else.

Thank you,

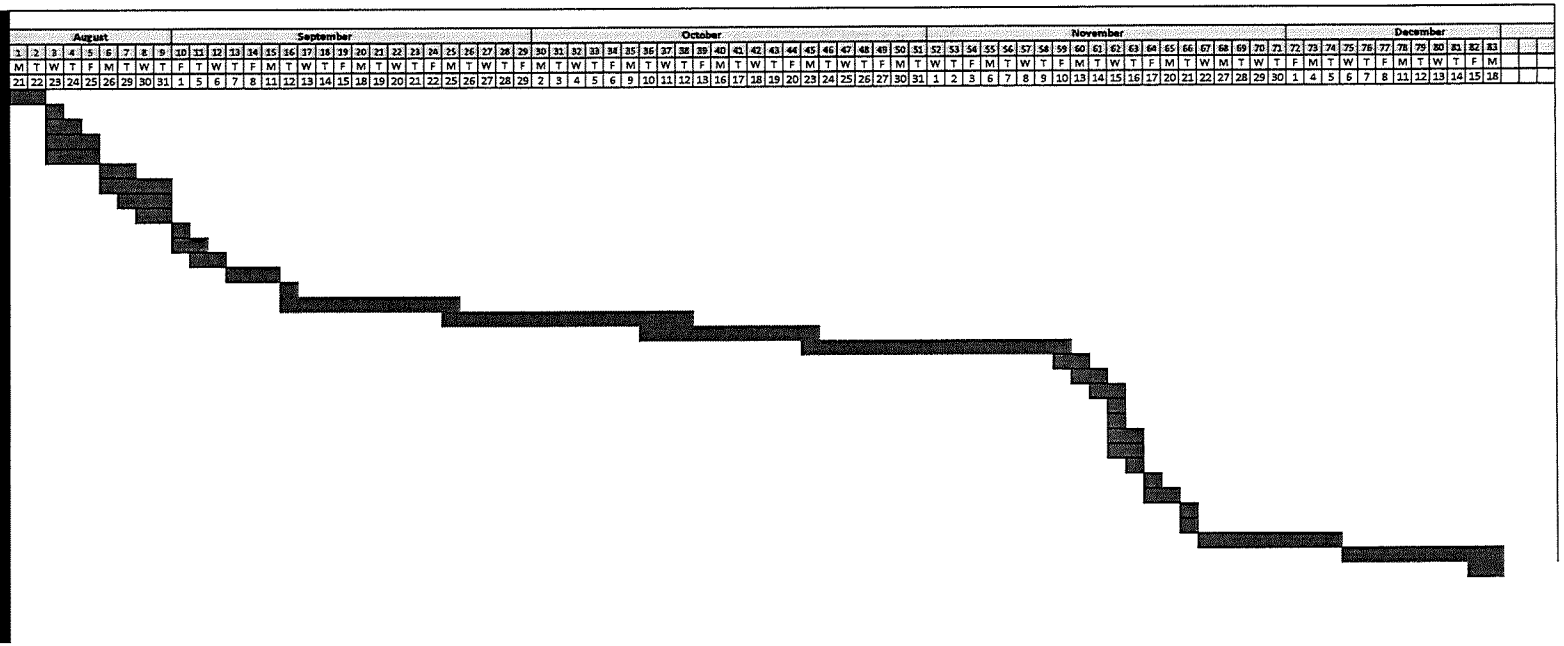
Adair Guimaraes

544 Brickyard Road, Freehold NJ 07728 973-392-9280 guimar.contractor@gmail.com

Guimar General Contractor LLC.

Water Storage Tank Rehabiliation Borough of Pine Beach

	Start	End	Days
Mobilization			2
Reconstruction hinged 24" dia. Roof manhole			1
Weld patch plate over conduit penetration opening			2
Replace dry area ladder			3
Replace interior platform ladder			3
Rehabiliate the inlet/distribution pipe			2
Replace condensate platform			4
Modify bird room platform			3
Modify condensate drain line			2
Threaded 2 1/2 diameter cap on the coupler			1
24" Diameter Vent Neck			2
Repair/rebuilt 12"x18" access tube manhole			2
Clean the bowl and remove sediment build up			3
Replace interior wet ladder			1
Interior Wet Coating Repair			10
Interior Dry Coating Repair			14
Containment System			10
Exterior Coating Repair			15
Foundation anchor bolts repair via welding			2
Foundation anchor bolts repair via repair coupling			2
Replace damage tank anchor bolt assembly			2
Replace anchor bolt nuts			1
Stainless-steel wire mesh screen			1
Stainless-steel flex cable safety climb for dry area ladder			2
Stainlesssteel flex cable safety climb for interior platform ladder			2
Stainless-steel flex cable safety climb for interior wet ladder			1
Repair lighting system			1
Logo Painting			2
Grout repairs			1
Apply sealant to the foundation			1
Other tank repairs (Punch list)			8
Unforseable events/weather delays			9
Restoration and clean up			2
Total Work/Business Days Needed*			84
Saturdays, Sundays, & Holidays			36
Total Calendar Days Needed			120



*We have scheduled a total of 18 work/business days for possible delays.

YOUR GOALS. OUR MISSION.

PBCH-00150

October 12, 2021

Guimar General Contractor, LLC
Adair Guimaraes
39 Komorn Street
Newark, NJ 07105
Attn: Mr. Adair Guimaraes

Re: Water Storage Tank Rehabilitation
Notice to Proceed

Dear Mr. Guimaraes:

This Notice to Proceed is issued in accordance with **ARTICLE 7: NOTICE TO PROCEED** of the Contract Documents. We confirm that all conditions precedent cited in the Notice of Award dated July 19, 2021, have been accomplished except for the following as requested in my September 14, 2021 correspondence:

1. You must submit and obtain the Engineer's approval of the Progress Schedule required by SUBSECTION 11.1.1.

2. You must submit and obtain the Engineer's approval of a submission schedule for the Shop, Setting and Working Drawings required by SUBSECTION 11.4.

3. You must advise the Engineer in writing of the following:

   - Name, address, business & 24-hour emergency phone number of Superintendent

   - Name, address, business & 24-hour emergency phone number of Responsible Person- Site Safety

4. In accordance with SUBCONTRACTOR IDENIFICATION FORM and Contract Documents, you must submit a list of known Subcontractors (in addition to any listed with your proposal pursuant to NJSA 40A:11-16) with a description of the work to be subcontracted, addresses and phone numbers. Similar information must be submitted as additional subcontractors are identified. Evidence of registration pursuant to NJSA 34:11-56-48 et. seq. must be submitted for all subcontractors prior to starting work. Your submission should include a statement that the limitations of SUBCONTRACTOR IDENTIFICATION FORM are not violated. All Subcontractors are also required to agree to the mandatory provisions of the Contract's Affirmative Action requirements. Please refer to the Contract Documents for information with regard to Subcontractors.

Please provide above items 1 through 4 as soon as practical

Guimar General Contractor, LLC is required to complete the project within one hundred twenty (120) calendar days from the date of the Notice to Proceed letter. The project shall be completed by February 9, 2022.

Prior to entering into any subcontract, you must obtain a copy of the Subcontractor's Business Registration Certificate as required by *N.J.S.A. 52:32-44*. A copy of the certificate for each Subcontractor must be provided to the Owner, with a copy to Engineer. Please refer to the Special Provisions for additional requirements.

Before any Subcontractor responsible for twenty-five percent (25%) or more of the money value of the Contract (*with the exceptions provided in the* **SUBCONTRACTOR IDENTIFICATION FORM** *of the Contract Documents)* begins work on the Project, you must have the Owner's written approval. Requests for approval should be submitted at least fifteen (15) business days prior to the date you anticipate that such a Subcontractor will begin work.

YOUR GOALS. OUR MISSION.

In accordance with **SECTION 7.3** of the Contract Documents, the Contractor shall begin work with fifteen (15) calendar days of the date of the Notice to Proceed (***Article 7***). At the Owner's option, should you, without cause which, is sufficient to justify delay, fail to begin work within the time specified, you may be declared in default of Contract.

Before you begin the Work at the Site, you must have secured and submitted a copy to the Engineer of all permits required for your proposed operations which are not provided by the Owner.

Please provide this office with forty-eight (48) hours prior notice of the time and place that you will start the Work.

If you have any questions or desire additional information, please call.

Very truly yours,

T&M ASSOCIATES

ANDRE KALISZ, PE
PROJECT MANAGER

AK:
cc: Michael McKenna, Esq. Borough Attorney (via email)
29 Hadley Avenue, Toms River, NJ 08753
Michael Sedlak, PBCH (via email)

Bcc: Mark Rohmeyer, P.E., T&M Associates (via email)

G:\Projects\PBCH\00150 \Construction\Notice to Proceed.doc

Guimar General Contractor LLC.

Borough of Pine Beach

Water Storage Tank Rehabilitation

Work Schedule

PROGRESSION OF WORK	Timeframe	Current Status
Mobilization	02 Days	08/21 - 08/22
Draining of tank	Town handles	
Removal sludge	03 days	09/07 – 09/11
All repairs (welding)	09 days	08/23 – 09/06
Interior sandblasting and prime	05 days	09/12 – 09/25
Interior Intermediate	03 days	09/12 – 09/25
Interior Finish	03 days	09/12 – 09/25
Set up dry Area	02 days	09/25 – 10/12
Sandblasting and prime Dry area	03 days	09/25 – 10/12
Intermediate dry area	02 days	09/25 – 10/12
Finish painting dry area	02 days	09/25 – 10/12
Containment system	10 days	10/10 – 10/23
Exterior sandblasting and prime	08 Days	10/23 – 11/10
Exterior Intermediate	04 Days	10/23 – 11/10
Exterior finish painting	03 days	10/23 – 11/10
Replace anchor bolts and Nuts	03 days	11/10 – 11/14
Stainless still flex cable safety (all)	02 days	11/15 – 11/16
Repair Light system	01 day	11/17
Logo/ ground repair/ sealant	04 days	11/17 – 11/21
Other Tank Repair (Punch list)	05 days	11/22 – 12/05
Tank disinfection	01 day	12/06
Fill tank with water	Handle by town	
Unforeseeable Delays/ Weather Delays/	10 days	
Site Restoration/ clean up	02 days	
Total Work/ Business days needed	87 Days	

Start date August 21, 2023

End date December 23, 2023

544 Brickyard Rd, Freehold NJ 07728 973-392-9280 guimar.contractor@gmail.com

Guimar General Contractor LLC.

April 25, 2023

Mark Rohmeyer
T and M Associates

We are reaching out to you today to request an extension of the contract time. Due to the unforeseen delays with the T-Mobile cell towers we were unable to start the project as indicated on the contract. We will be working at Pine Beach from August – December 2023. Please let us know if you need anything else.

Thank you,

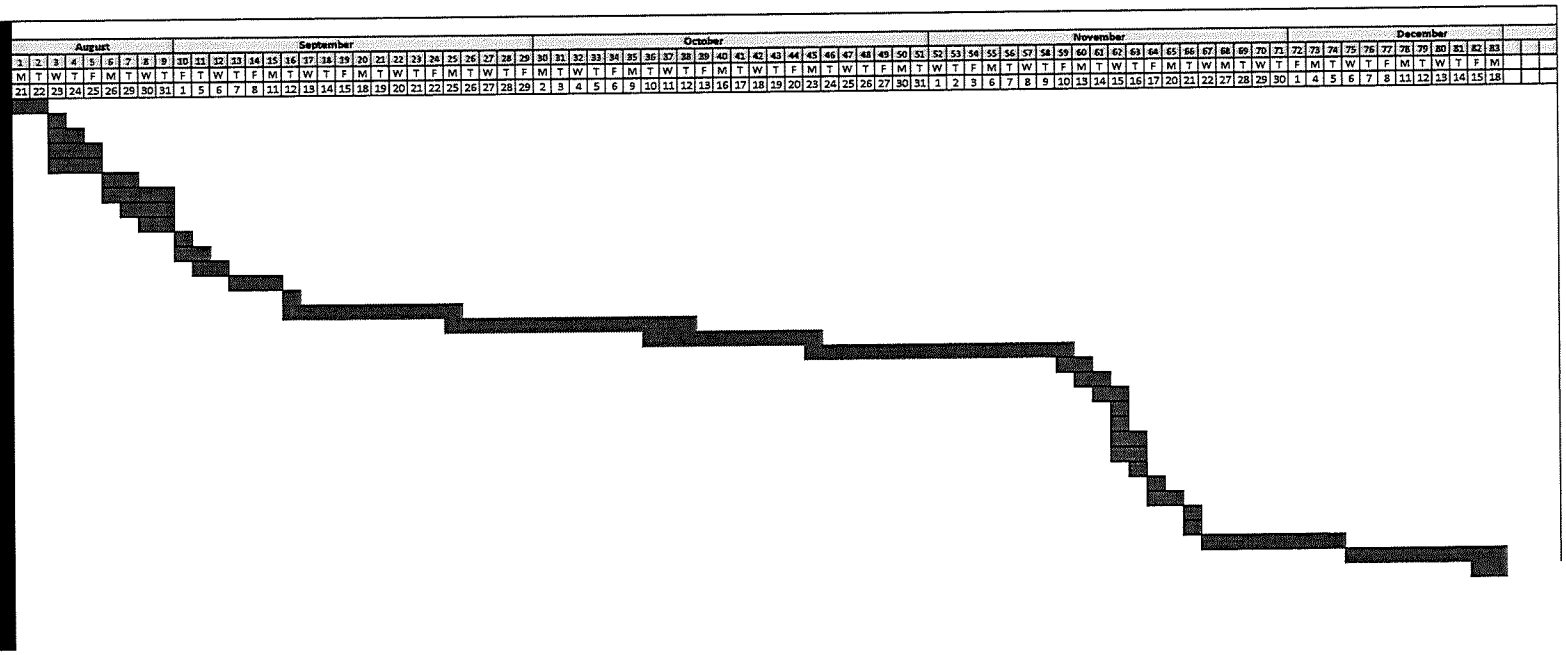
Adair Guimaraes

544 Brickyard Road, Freehold NJ 07728 973-392-9280 guimar.contractor@gmail.com

Gulmar General Contractor LLC.

Water Storage Tank Rehabiliation Borough of Pine Beach

	Start	End	Days
Mobilization			2
Reconstruction hinged 24" dia. Roof manhole			1
Weld patch plate over conduit penetration opening			2
Replace dry area ladder			3
Replace interior platform ladder			3
Rehabiliate the inlet/distribuition pipe			2
Replace condensate platform			4
Modify bird room platform			3
Modify condensate drain line			2
Threaded 2 1/2 diameter cap on the coupler			1
24" Diameter Vent Neck			2
Repair/rebuilt 12"x18" access tube manhole			2
Clean the bowl and remove sediment build up			3
Replace interior wet ladder			1
Interior Wet Coating Repair			10
Interior Dry Coating Repair			14
Containment System			10
Exterior Coating Repair			15
Foundation anchor bolts repair via welding			2
Foundation anchor bolts repair via repair coupling			2
Replace damage tank anchor bolt assembly			2
Replace anchor bolt nuts			1
Stainless-steel wire mesh screen			1
Stainless-steel flex cable safety climb for dry area ladder			2
Stainlesssteel flex cable safety climb for interior platform ladder			2
Stainless-steel flex cable safety climb for interior wet ladder			1
Repair lighting system			1
Logo Painting			2
Grout repairs			1
Apply sealant to the foundation			1
Other tank repairs (Punch list)			8
Unforseable events/weather delays			9
Restoration and clean up			2
Total Work/Business Days Needed*			84
Saturdays, Sundays, & Holidays			36
Total Calendar Days Needed			120



*We have scheduled a total of 18 work/business days for possible delays.

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk

RESOLUTION 2023-46

WHEREAS, the Pine Beach Police Department is established and governed by Chapter 26 of the Pine Beach Code.

WHEREAS, in accordance with Chapter 26-4 A the Chief of Police has requested that the position of Lieutenant be filled in order to improve the Chain of Command of the Pine Beach Police Department.

WHEREAS, the Mayor and Council of the Borough of Pine Beach have considered the request and in accordance with Chapter 26-10 K and have evaluated the merit and length of service of candidate Sergeant Ryan Morris and have decided it is in the best interest of the Borough to promote him to the position of Lieutenant.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pine Beach, County of Ocean, that effective immediately Ryan Morris is appointed to the position of Lieutenant in the Pine Beach Police Department.

Approved:_____
Lawrence W. Cuneo, Mayor

CERTIFICATION

I, Charlene A. Carney, Municipal Clerk of the Borough of Pine Beach, hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Governing Body this 10th day of May 2023.

_____
Charlene A. Carney
Municipal Clerk