

1800 Route 34
Building 2, Suite 205
Wall, NJ 07719
P 732.308.1113
F 732.308.1034
EarleCo.com

August 21, 2024

Township of Burlington
ATTN: Mary E. Field, RMC
851 Old York Road
Burlington Township, NJ 08016

RE: Milling and Overlay of Oxmead Road
Township of Burlington

Dear Borough Clerk,

Enclosed please find the Monthly Project Workforce Report (AA202) for the above referenced project for July 2024.

If you have any questions or require any additional information, please feel free to contact our office.

Sincerely,

Nicole Young
Administrative Assistant



An Equal Opportunity Employer

HEAVY CIVIL
CONSTRUCTION

ASPHALT & AGGREGATES

ENVIRONMENTAL

TRUCKING



STATE OF NEW JERSEY

DIVISION OF PUBLIC CONTRACTS EEO COMPLIANCE**✓ AA-202 Monthly Project Workforce Report Confirmation**

Your AA-202 Monthly Project Workforce Report has been successfully submitted. Please [print](#) this confirmation page for your personal records.

To view the current Target Analysis (Running Hours) for this contract, [click here](#).

Reporting Period: June 30, 2024 to August 03, 2024

Submitter Name: SABRINA CORLISS

Date Submitted: August 07, 2024

Comment: NO WORK PERFORMED

Prime Contractor

Name: EARLE ASPHALT COMPANY

Contractor Id: 242

Address: PO DRAWER 556 FARMINGDALE, NJ 07727

FID or SSN: 221841600

Public Agency Awarding Contract

Name: BURLINGTON TOWNSHIP (BURLINGTON) 23

Date of Award: November 28, 2023

Project Name: MILLING AND OVERLAY OF OXMEAD ROAD

Project Location: BURLINGTON

Contract Amount: \$296,713.13

Contract Id 77413



1800 Route 34
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P 732.308.1113
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EarleCo.com

June 14, 2024

Via Regular Mail

Township of Burlington
Engineering Department
Attn: Scott W. Hatfield, PE
851 Old York Road
Burlington Township, NJ 08016

RE: Milling and Overlay of Oxmead Road
Township of Burlington

Dear Mr. Hatfield:

Enclosed please find our certified payroll for the week ending June 08, 2024.

If you have any questions or require additional information, please feel free to contact our office.

Sincerely,

Sheryl Surgent
Administrative Assistant

EAC Job No. 24044



An Equal Opportunity Employer

HEAVY CIVIL
CONSTRUCTION

ASPHALT & AGGREGATES

ENVIRONMENTAL

TRUCKING

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

-----Hours-----													***** Weekly Totals ***** (Week Ending 6/8/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Cutro, Michael - 2977	Operator / Operator Apprentice (TS)	Regular Hours	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	57.630	403.41	Fed W/H Tax	626.54	
xxx-xx-4840 M/EX: M/O	Operator / Operator Apprentice (TS)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	263.55	Medicare	60.03	
Race/Sex: W/M												0.00	Social Security	256.67	
Operator												0.00	NJ State W/H T	229.39	
Operator Apprentice (TS)												0.00	SUTA - Employ	0.95	
EEO:												666.96	State Dis. - Emj		
Check #: 0608241													FMLA	4.20	
													401K - Traditor	186.91	
													401K Loan Pay	95.00	
													401K Loan Pay	200.00	
													Health Insuranc	490.48	
													Dental	42.38	
													Other		
													4,672.67	2,192.55	2,480.12
Flores Bernal, Jaime - 2906	Foreman / Foreman - J. Flores Bernal	Regular Hours	0.00	0.00	0.00	0.00	0.00	7.50	0.00	7.50	97.560	731.70	Fed W/H Tax	677.74	
xxx-xx-2376 M/EX: S/2												0.00	Medicare	55.87	
Race/Sex: H/M												0.00	Social Security	238.90	
												0.00	NJ State W/H T	209.47	
												731.70	SUTA - Employ		
													State Dis. - Emj		
													FMLA	3.51	
													401K - Traditor	234.14	
													Health Insuranc	49.15	
													Other		
													3,902.40	1,468.78	2,433.62

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

Contract: 24044. Burlington Twp - Milling & Overlay of
Oxmead Road, #2022-08

		-----Hours-----											***** Weekly Totals ***** (Week Ending 6/8/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Irving, Dane - 3546	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	49.300	147.90	Fed W/H Tax	767.69	
xxx-xx-6379 M/EX: M/O	Operator / Sweep/Broom Operator	Regular Hours	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	54.090	108.18	Medicare	69.44	
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	37.330	111.99	Social Security	296.93	
	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	75.30	NJ State W/H T	250.62	
												0.00	SUTA - Employ	20.35	
EEO:												0.00	State Dis. - Em		
Check #: 0608241												0.00	FMLA	4.31	
													Other		
													4,789.09	1,409.34	3,379.75
Van Nest, James - 3533	Laborer / Common/Basic Laborer	Regular Hours	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	49.300	345.10	Fed W/H Tax	711.97	
xxx-xx-8209 M/EX: S/O	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	261.31	Medicare	54.54	
Race/Sex: W/M												0.00	Social Security	233.23	
												0.00	NJ State W/H T	218.71	
													SUTA - Employ	15.99	
EEO:													State Dis. - Em		
Check #: 0608241													FMLA	3.39	
													Other		
													3,761.74	1,237.83	2,523.91

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024

Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

Contract: 24044. Burlington Twp - Milling & Overlay of
Oxmead Road, #2022-08

											***** Weekly Totals ***** (Week Ending 6/8/24)		
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay
	Regular Hours	0.00	0.00	0.00	0.00	0.00	26.50	0.00	26.50	1,736.29	Fed W/H Tax	2,783.94	
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.15	Medicare	239.88	
								Other Taxable		0.00	Social Security	1,025.73	
								Other Non Taxable		0.00	NJ State W/H T	908.19	
								Project Total		2,448.44	SUTA - Employ	37.29	
											State Dis. - Em		
											FMLA	15.41	
											401K - Traditor	421.05	
											401K Loan Pay	95.00	
											401K Loan Pay	200.00	
											Health Insuranc	539.63	
											Dental	42.38	
											Other		
											17,125.90	6,308.50	10,817.40

Date 6/13/2024

I, Jessica Cancel Payroll Bookkeeper
(Name of Signatory Party) (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: 24044. Burlington Twp - Milling & Overlay of ; that during the payroll period commencing on the
01st day of June 2022-06

2 day of June, 2024, and ending the 8 day of June, 2024 Week #: 28

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, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

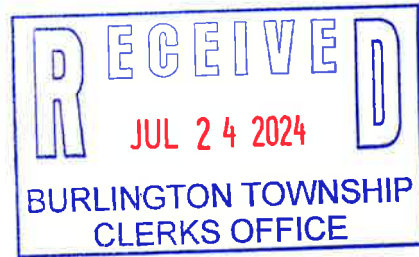
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE Jessica Cancel Payroll Bookkeeper	SIGNATURE 
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.	



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July 16, 2024

Via Regular Mail

Township of Burlington
Engineering Department
Attn: Scott W. Hatfield, PE
851 Old York Road
Burlington Township, NJ 08016

RE: Milling and Overlay of Oxmead Road
Township of Burlington
EAC Job No. 24044

Dear Mr. Hatfield:

Enclosed please find our June AA-202 Monthly Project Workforce Report for the above referenced project.

If you have any questions or require any additional information, please feel free to contact our office.

Sincerely,

Sheryl Surgent
Administrative Assistant



HEAVY CIVIL
CONSTRUCTION

ASPHALT & AGGREGATES

ENVIRONMENTAL

TRUCKING

An Equal Opportunity Employer



STATE OF NEW JERSEY

DIVISION OF PUBLIC CONTRACTS EEO COMPLIANCE

✓ AA-202 Monthly Project Workforce Report Confirmation

Your AA-202 Monthly Project Workforce Report has been successfully submitted. Please [print](#) this confirmation page for your personal records.

To view the current Target Analysis (Running Hours) for this contract, [click here](#).

Reporting Period: June 02, 2024 to June 29, 2024

Submitter Name: SABRINA CORLISS

Date Submitted: July 10, 2024

Prime Contractor

Name: EARLE ASPHALT COMPANY

Contractor Id: 242

Address: PO DRAWER 556 FARMINGDALE, NJ 07727

FID or SSN: 221841600

Public Agency Awarding Contract

Name: BURLINGTON TOWNSHIP (BURLINGTON) 23

Date of Award: November 28, 2023

Project Name: MILLING AND OVERLAY OF OXMEAD ROAD

Project Location: BURLINGTON

Contract Amount: \$296,713.13

Contract Id 77413

Contractor/Subcontractor

Name: EARLE ASPHALT COMPANY

% of Work Completed: 98%

Trade Description: OPERATING ENGINEER

Classification: Journey Worker

Number of Employees: **Total:** 2

Work Hours: **Total:** 10

Total Minority: 1

Minority: 8 (80.0%)

Black: 0

Female: 0 (0.0%)

Hispanic: 1

American Indian: 0

Asian: 0

Female: 0

Contractor/Subcontractor

Name: EARLE ASPHALT COMPANY

% of Work Completed: 98%

Trade Description: LABORER

Classification: Journey Worker

Number of Employees: **Total:** 2

Work Hours: **Total:** 10

Total Minority: 0

Minority: 0 (0.0%)

Black: 0

Female: 0 (0.0%)

Hispanic: 0

American Indian: 0

Asian: 0

Female: 0



STATE OF NEW JERSEY

DIVISION OF PUBLIC CONTRACTS EEO COMPLIANCE

✓ AA-202 Monthly Project Workforce Report Confirmation

Your AA-202 Monthly Project Workforce Report has been successfully submitted. Please [print](#) this confirmation page for your personal records.

To view the current Target Analysis (Running Hours) for this contract, [click here](#).

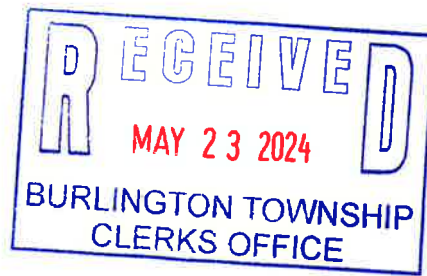
Reporting Period: June 02, 2024 to June 29, 2024
Submitter Name: SABRINA CORLISS
Date Submitted: July 10, 2024
Comment: NO WORK PERFORMED

Prime Contractor

Name:	EARLE ASPHALT COMPANY	Contractor Id:	242
Address:	PO DRAWER 556 FARMINGDALE, NJ 07727	FID or SSN:	221841600

Public Agency Awarding Contract

Name:	BURLINGTON TOWNSHIP (BURLINGTON) 23	Date of Award:	October 25, 2022
Project Name:	WATER MAIN REPLACEMENT IN TOWN ESTATES DEVELOPMENT	Project Location:	BURLINGTON
Contract Amount:	\$1,377,313.13	Contract Id	74362



1800 Route 34
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May 17, 2024

Via Regular Mail

Township of Burlington
Engineering Department
Attn: Scott W. Hatfield, PE
851 Old York Road
Burlington Township, NJ 08016

RE: Milling and Overlay of Oxmead Road
Township of Burlington

Dear Mr. Hatfield:

Enclosed please find our certified payroll for the week ending May 11, 2024.

If you have any questions or require additional information, please feel free to contact our office.

Sincerely,

Stephanie Rasmussen
Administrative Assistant

EAC Job No. 24044



HEAVY CIVIL
CONSTRUCTION

ASPHALT & AGGREGATES

ENVIRONMENTAL

TRUCKING

An Equal Opportunity Employer

Certified Payroll Transcript

Period 5/5/2024 - 5/11/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

***** Weekly Totals ***** (Week Ending 5/11/24)											
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Net Pay
Koren, Andrew - 2833 xxx-xx-8490 M/EX: S/I Race/Sex: W/M Operator Operator Apprentice (TS) EEO: Check #: 051124.	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	230.52	617.85
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.60	51.29
								Other Taxable		0.00	219.28
								Other Non Taxable		0.00	198.71
								Project Total		381.12	
								SUTA - Employ			
								State Dis. - Em			
								FMLA		3.37	
								401K - Traditor		250.00	
								Health Insuranc		196.60	
										Dental	11.87
										Other	
										3,745.35	1,548.97
											2,196.38
***** Weekly Totals ***** (Week Ending 5/11/24)											
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Net Pay
Regular Hours	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	230.52	617.85
Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.60	51.29
								Other Taxable		0.00	219.28
								Other Non Taxable		0.00	198.71
								Project Total		381.12	
								SUTA - Employ			
								State Dis. - Em			
								FMLA		3.37	
								401K - Traditor		250.00	
								Health Insuranc		196.60	
								Dental		11.87	
								Other			
										3,745.35	1,548.97
											2,196.38

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Payroll Bookkeeper

(Title)

☒ 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.

EARLE ASPHALT COMPANY

LE ASPHALI COMPANY
(Contractor or Subcontractor)

~~Oxmpad: 8946, #2022-08~~

5 day of May 2024, and ending the 11 day of May, 2024 Week #: 24

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), are described below:

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

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

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

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

NAME AND TITLE	DATE	REMARKS
Jessica Cancel Payroll Bookkeeper		

SIGNATURE

SIGNATURE *Jesus S. Carcel*

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.

EXCEPTION (CRAFT) EXPLANATION

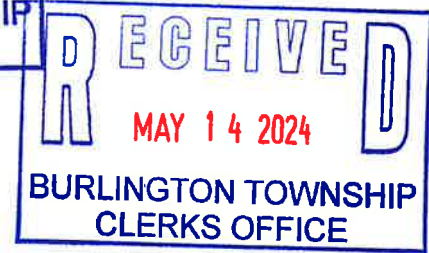
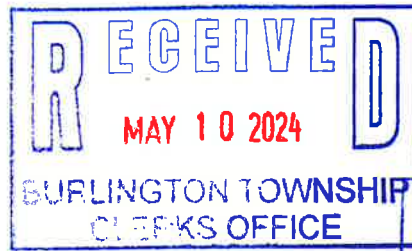
EXPLANATION

REMARKS:



CLERK *mf*

1800 Route 34
Building 2, Suite 205
Wall, NJ 07719
P 732.308.1113
F 732.308.1034
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May 03, 2024

Via Regular Mail

Township of Burlington
Engineering Department
Attn: Scott W. Hatfield, PE
851 Old York Road
Burlington Township, NJ 08016

RE: Milling and Overlay of Oxmead Road
Township of Burlington

Dear Mr. Hatfield:

Enclosed please find our certified payroll for the week ending April 27, 2024.

If you have any questions or require additional information, please feel free to contact our office.

Sincerely,

Stephanie Rasmussen
Administrative Assistant

EAC Job No. 24044



HEAVY CIVIL
CONSTRUCTION

ASPHALT & AGGREGATES

ENVIRONMENTAL

TRUCKING

An Equal Opportunity Employer

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

-----Hours-----												***** Weekly Totals ***** (Week Ending 4/27/24)
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross Deductions Net Pay
Alvarez, Damian - 3260 xxx-xx-8398 M/EX: S/O Race/Sex: H/M EEO: Check #: 0427241	Regular Hours	0.00	0.00	0.00	7.00	7.00	0.00	0.00	14.00	50.250	703.50	Fed W/H Tax 776.75
	Overtime	0.00	0.00	0.00	3.00	1.50	0.00	0.00	4.50	75.375	339.19	Medicare 60.74
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	690.61	Social Security 259.72
									Other Taxable		0.00	NJ State W/H T 252.34
									Other Non Taxable		0.00	SUTA - Employ 18.98
									Project Total		1,733.30	State Dis. - Empl
												FMLA 4.02
												401K - Tradition 223.28
												Health Insuranc 264.55
												Dental 11.87
												Other
												4,465.52 1,872.25 2,593.27
Basile, Dominick - 3224 xxx-xx-1034 M/EX: M/O Race/Sex: W/M EEO: Check #: 0427241	Regular Hours	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	49.300	1,577.60	Fed W/H Tax 459.10
	Overtime	0.00	1.00	1.50	2.50	1.00	0.00	0.00	6.00	73.950	443.71	Medicare 49.87
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	1,418.55	Social Security 213.27
									Other Taxable		0.00	NJ State W/H T 156.17
									Other Non Taxable		0.00	SUTA - Employ 14.62
									Project Total		3,439.86	State Dis. - Empl
												FMLA 3.09
												Other
												3,439.86 896.12 2,543.74

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

Employee	Work Classification (Craft/Class)	-----Hours-----							Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay	
Cutoff, Michael - 2977 xxx-xx-4840 M/EX: M/O Race/Sex: W/M Operator Operator Apprentice (TS) EEO: Check #: 0427241	Operator / Operator Apprentice (TS)	0.00	7.00	7.00	0.00	0.00	0.00	0.00	806.82	Fed W/H Tax	665.79		
	Operator / Operator Apprentice (TS)	0.00	0.50	1.00	0.00	0.00	0.00	0.00	129.67	Medicare	62.49		
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.25	Social Security	267.23		
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	583.58	NJ State W/H T	240.84		
								Other Taxable	0.00	SUTA - Employ	20.58		
								Other Non Taxable	0.00	State Dis. - Em			
								Project Total	1,548.32	FMLA	4.36		
										401K - Traditor	193.72		
										401K Loan Pay	95.00		
										401K Loan Pay	200.00		
										Health Insuranc	490.48		
										Dental	42.38		
										Other			
										4,843.02	2,282.87	2,560.15	

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

-----Hours-----											
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts
Davis, James - 3004 xxx-xx-6002 M/EX: S/O Race/Sex: B/M	Laborer / Flagger	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	49.300	1,183.20
	Laborer / Flagger	0.00	1.00	1.50	2.50	0.00	0.00	0.00	5.00	73.950	369.76
	Laborer / Flagger	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	1,082.58
									Other Taxable		0.00
									Other Non Taxable		0.00
									Project Total		2,635.54
									Fed W/H Tax		644.50
									Medicare		57.41
									Social Security		245.49
									NJ State W/H T		235.48
EEO: Check #: 0427241									SUTA - Employ		17.71
									State Dis. - Empl		
									FMLA		3.75
									401K - Tradition		166.72
									401K - Trad. Cz		
									401K Loan Pay		35.00
									401K Loan Pay		25.00
									Health Insuranc		196.60
									Dental		11.87
									AFLAC/Guardia		85.15
									Child Support #		50.00
									Child Support #		40.00
									Child Support #		30.00
									Other		
										4,168.08	1,844.68
											2,323.40

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay	
Davis, Timothy M. - 2114 xxx-xx-4914 M/EX: S/6 Race/Sex: B/M EEO: Check #: 0427241	Operator / Roller Operator	Regular Hours	0.00	0.00	8.00	8.00	0.00	0.00	16.00	891.52	Fed W/H Tax	772.76	
	Operator / Roller Operator	Overtime	0.00	0.00	2.00	0.50	0.00	0.00	2.50	208.95	Medicare	63.57	
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.08	Social Security	271.81	
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.53	NJ State W/H T	261.79	
								Other Taxable	0.00	0.00	SUTA - Employ	19.52	
								Other Non Taxable	0.00	0.00	State Dis. - Em		
								Project Total	1,844.08	FMLA	4.14		
										401K - Traditor	100.00		
										401K Loan Pay	80.00		
										401K Loan Pay	80.00		
DeJesus, Jorge - 3539 xxx-xx-5107 M/EX: H/2 Race/Sex: H/M EEO: Check #: 0427241	Laborer / Screedman/Person	Regular Hours	0.00	0.00	8.00	8.00	0.00	0.00	16.00	804.00	Fed W/H Tax	664.65	
	Laborer / Screedman/Person	Overtime	0.00	0.00	2.00	0.50	0.00	0.00	2.50	188.44	Medicare	55.49	
	Laborer / Screedman/Person	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	690.61	Social Security	237.27	
								Other Taxable	0.00	0.00	NJ State W/H T	220.58	
								Other Non Taxable	0.00	0.00	SUTA - Employ	16.26	
								Project Total	1,683.05	State Dis. - Em			
										FMLA	3.44		
										Child Support #	35.31		
								Other		3,826.90	1,233.00	2,593.90	
										4,592.57	1,927.15	2,665.42	

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

-----Hours-----													***** Weekly Totals ***** (Week Ending 4/27/24)					
Employee	Work Classification (Craft/Class)					Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Essig, Nicholas - 3523 xxx-xx-2144 M/EX: S/O Race/Sex: W/M EEO: Check #: 0427241	Laborer / Flagger					0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	49.300	394.40	Fed W/H Tax	180.58	
	Laborer / Flagger					0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	73.950	73.95	Medicare	21.71	
	Laborer / Flagger					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	335.97	Social Security	92.84	
													Other Taxable	0.00	NJ State W/H T	60.20		
													Other Non Taxable	0.00	SUTA - Employ	6.36		
													Project Total	804.32	State Dis. - Em			
															FMLA	1.35		
															Other			
														1,497.36	363.04		1,134.32	
Flores Bernal, Jaime - 2906 xxx-xx-2376 M/EX: S/2 Race/Sex: H/M EEO: Check #: 0427241	Foreman / Foreman - J. Flores Bernal					0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	97.560	1,560.96	Fed W/H Tax	677.74	
													Other Taxable	0.00	Medicare	55.87		
													Other Non Taxable	0.00	Social Security	238.90		
													Project Total	1,560.96	NJ State W/H T	209.47		
															SUTA - Employ	16.59		
															State Dis. - Em			
															FMLA	3.51		
															401K - Traditor	234.14		
															Health Insuranc	49.15		
															Other			
													3,902.40	1,485.37		2,417.03		

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

-----Hours-----													***** Weekly Totals ***** (Week Ending 4/27/24)					
Employee	Work Classification (Craft/Class)				Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Iovino Jr, Jay R. - 115 xxx-xx-8945 M/EX: S/O Race/Sex: W/M EEO: Check #: 0427241	Operator / Roller Operator				0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	55.720	445.76	Fed W/H Tax	602.53		
	Operator / Roller Operator				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	83.580	41.79	Medicare	45.53		
	Operator / Roller Operator				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	9.42	Social Security	194.70		
	Operator / Roller Operator				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	320.03	NJ State W/H T	178.43		
									Other Taxable				0.00	SUTA - Employ	13.54			
									Other Non Taxable				0.00	State Dis. - Emj				
									Project Total				817.00	FMLA	2.87			
														Dental	42.38			
														Vision	3.67			
														Other				
															3,186.38	1,083.65	2,102.73	
Irving, Dane - 3546 xxx-xx-6379 M/EX: M/O Race/Sex: W/M EEO: Check #: 0427241	Operator / Sweep/Broom Operator				0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	54.090	216.36	Fed W/H Tax	173.09		
	Operator / Sweep/Broom Operator				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	150.60	Medicare	29.66		
									Other Taxable				0.00	Social Security	126.83			
									Other Non Taxable				0.00	NJ State W/H T	66.13			
									Project Total				366.96	SUTA - Employ	8.69			
									State Dis. - Emj					State Dis. - Emj				
									FMLA					FMLA	1.84			
									Other					Other				
																2,045.59	406.24	1,639.35

Period 4/21/2024 - 4/27/2024
Job: 24044, Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044, Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

***** Weekly Totals ***** (Week Ending 4/27/24)													
Employee	Work Classification (Craft/Class)	Hours							Project Amounts	Total Gross	Deductions	Net Pay	
		Sun	Mon	Tue	Wed	Thu	Fri	Sat					Total
Johnson, Julie - 720 xxx-xx-2422 M/EX: S/O Race/Sex: B/M	Operator / Sweep/Broom Operator	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	54.090	378.63	Fed W/H Tax	2,037.93
	Operator / Sweep/Broom Operator	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	81.135	40.57	Medicare	112.36
	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	9.42	Social Security	480.44
	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	282.38	NJ State W/H T	497.81
								Other Taxable			0.00	SUTA - Employ	34.13
								Other Non Taxable			0.00	State Dis. - Emj	
								Project Total			711.00	FMLA	7.23
												401K - Tradition	281.05
												401K - Roth	281.05
												401K Loan Pay	52.00
											Health Insuranc	264.55	
											Dental	11.87	
											Vision	4.65	
											Voluntary Life Ii	14.24	
											Long/Short Vol	14.52	
											Other		
											8,029.99	4,093.83	3,936.16

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

***** Weekly Totals ***** (Week Ending 4/27/24)												
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	
Kaplan, Shawn - 2519 xxx-xx-6424 M/EX: S/1 Race/Sex: W/M EEO: Check #: 0427241	Foreman / Foreman - S. Kaplan	Regular Hours	0.00	0.00	8.00	8.00	0.00	0.00	16.00	99.390	1,590.24	
		Other Taxable										0.00
		Other Non Taxable										0.00
		Project Total										1,590.24
											Total	
											Gross	
											Deductions	
											Net Pay	

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

-----Hours-----											***** Weekly Totals ***** (Week Ending 4/27/24)					
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Ricciuti, Daniel - 3051 xxx-xx-1627 M/EX: M/O Race/Sex: W/M EEO: Check #: 0427241		Laborer / Common/Basic Laborer	0.00	7.00	7.00	7.00	0.00	0.00	0.00	21.00	49.300	1,035.30	Fed W/H Tax	878.48		
		Laborer / Common/Basic Laborer	0.00	2.00	3.00	3.00	0.00	0.00	0.00	8.00	73.950	591.60	Medicare	84.66		
		Laborer / Flagger	0.00	0.00	0.00	0.00	9.00	0.00	0.00	9.00	73.950	665.55	Social Security	362.01		
		Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	1,082.57	NJ State W/H T	284.56		
		Laborer / Flagger	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	335.97	SUTA - Employ	25.00		
										Other Taxable		0.00	State Dis. - Emj			
										Other Non Taxable		0.00	FMLA	5.29		
										Project Total		3,710.99	401K - Traditor	588.12		
													401K - Trad. Cg			
													Dental	42.38		
												Other				
												5,881.22	2,270.50	3,610.72		
Ritz, Kevin - 3520 xxx-xx-5478 M/EX: S/O Race/Sex: W/M EEO: Check #: 0427241		Trucking / Tack/Road Oil Spreader	0.00	0.00	0.00	7.00	7.00	0.00	0.00	14.00	46.060	644.84	Fed W/H Tax	648.49		
		Trucking / Tack/Road Oil Spreader	0.00	0.00	0.00	3.00	1.50	0.00	0.00	4.50	69.090	310.91	Medicare	50.71		
		Trucking / Tack/Road Oil Spreader	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.030	722.06	Social Security	216.83		
		Trucking / Tack/Road Oil Spreader	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.260	32.67	NJ State W/H T	200.19		
										Other Taxable		0.00	SUTA - Employ	14.86		
										Other Non Taxable		0.00	State Dis. - Emj			
										Project Total		1,710.48	FMLA	3.15		
													Other			
													3,497.23	1,134.23	2,363.00	

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044, Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044, Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 4/27/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay	
Van Nest, James - 3533 xxx-xx-8209 M/EX: S/O Race/Sex: W/M EEO: Check #: 0427241	Laborer / Common/Basic Laborer	0.00	7.50	8.00	0.00	0.00	0.00	0.00	764.15	Fed W/H Tax	756.97		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	578.62	Medicare	56.61		
								Other Taxable	0.00	Social Security	242.05		
								Other Non Taxable	0.00	NJ State W/H T	228.66		
								Project Total	1,342.77	SUTA - Employ	16.59		
										State Dis. - Em			
										FMLA	3.52		
										Other			
										3,904.00	1,304.40		2,599.60
Wall, Rodney - 2263 xxx-xx-2474 M/EX: S/O Race/Sex: B/M EEO: Check #: 0427241	Operator / Roller Operator	0.00	0.00	0.00	8.00	8.00	0.00	0.00	891.52	Fed W/H Tax	587.09		
	Operator / Roller Operator	0.00	0.00	0.00	2.00	0.50	0.00	0.00	208.95	Medicare	46.46		
	Operator / Roller Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.08	Social Security	198.68		
	Operator / Roller Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.53	NJ State W/H T	171.17		
								Other Taxable	0.00	SUTA - Employ	13.65		
								Other Non Taxable	0.00	State Dis. - Em			
								Project Total	1,844.08	FMLA	2.89		
										401K - Tradition	128.44		
										401K - Trad. C			
										401K Loan Pay	125.00		
										401K Loan Pay	120.00		
										AFLAC	6.63		
										AFLAC/Guardia	74.60		
										Child Support #	287.00		
										Other			
										3,211.10	1,761.61		1,449.49

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
 Job: 24044, Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
 Contract: 24044, Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

***** Weekly Totals ***** (Week Ending 4/27/24)														
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Zavala Veyra, Brayen - 2810 xxx-xx-6053 M/EX: S/2 Race/Sex: H/M	Operator / Miller/Rdwy Grinder Operator	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	59.220	947.52	Fed W/H Tax	1,073.27	
	Operator / Miller/Rdwy Grinder Operator	0.00	2.50	1.00	0.00	0.00	0.00	0.00	3.50	88.830	310.91	Medicare	70.72	
	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	65.91	Social Security	302.38	
	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	734.18	NJ State W/H T	320.26	
									Other Taxable		0.00	SUTA - Employ	22.32	
EEO:									Other Non Taxable		0.00	State Dis. - Empl		
Check #: 0427241									Project Total		2,058.52	FMLA	4.72	
												Health Insuranc	373.85	
												Other		
												5,250.93	2,167.52	3,083.41
Zavala, Roberto - 2848 xxx-xx-1627 M/EX: S/2 Race/Sex: H/M	Operator / Paver Operator	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	55.720	891.52	Fed W/H Tax	542.75	
	Operator / Paver Operator	0.00	0.00	0.00	2.00	0.50	0.00	0.00	2.50	83.580	208.95	Medicare	45.69	
	Operator / Paver Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	47.08	Social Security	195.37	
	Operator / Paver Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	696.53	NJ State W/H T	166.66	
									Other Taxable		0.00	SUTA - Employ	13.39	
EEO:									Other Non Taxable		0.00	State Dis. - Empl		
Check #: 0427241									Project Total		1,844.08	FMLA	2.83	
												401K - Traditor	94.53	
												401K - Trad. Cc		
												Other		
												3,151.16	1,061.22	2,089.94

Certified Payroll Transcript

Period 4/21/2024 - 4/27/2024
Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

Job Totals	Hours	***** Weekly Totals *****							*****		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross (Week Ending 4/27/24)
	Regular Hours	0.00	67.50	65.00	77.00	78.00	0.00	0.00	287.50	16,425.04	Fed W/H Tax 13,531.68
	Overtime	0.00	8.00	9.00	22.00	16.50	0.00	0.00	55.50	4,244.95	Medicare 1,089.11
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,930.76	Social Security 4,657.05
	Add On Earnings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.67	NJ State W/H T 4,182.12
								Other Taxable		0.00	SUTA - Employ 292.79
								Other Non Taxable		0.00	State Dis. - Empl
								Project Total		32,633.42	FMLA 69.46
											401K - Traditor 2,219.09
											401K - Trad. Ce
											401K - Roth 281.05
											401K Loan Payl 470.00
											401K Loan Payl 657.00
											401K Loan Payl 120.00
											Health Insuranc 1,884.93
											Dental 174.62
											Vision 8.32
											AFLAC 6.63
											Voluntary Life Ir 19.69
											Long/Short Vol 14.52
											AFLAC/Guardia 224.84
											Child Support # 372.31
											Child Support # 40.00
											Child Support # 30.00
											Other
											77,188.11 30,345.21 46,842.90

Date 5/2/2024

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

do hereby state:

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

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 24044. Burlington Twp - Milling & Overlay of ; that during the payroll period commencing on the

21 day of April, 2024, and ending the 27 day of April, 2024 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, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(c) EXCEPTIONS

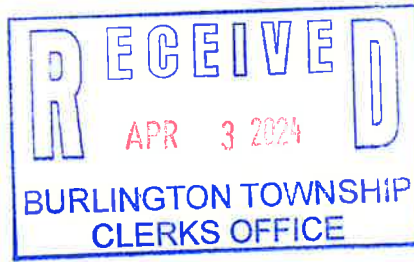
EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE SIGNATURE

Jessica Cancel Payroll Bookkeeper

Jessica S. 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.



1800 Route 34
Building 2, Suite 205
Wall, NJ 07719
P 732.308.1113
F 732.308.1034
EarleCo.com

March 28, 2024

Via Regular Mail

Township of Burlington
Engineering Department
Attn: Scott W. Hatfield, PE
851 Old York Road
Burlington Township, NJ 08016

RE: Milling and Overlay of Oxmead Road
Township of Burlington

Dear Mr. Hatfield:

Enclosed please find our certified payroll for the week ending March 23, 2024.

If you have any questions or require any additional information, please feel free to contact our office.

Sincerely,

Stephanie Clark

Stephanie Clark
Project Administrator

EAC Job No. 24044



HEAVY CIVIL
CONSTRUCTION

ASPHALT & AGGREGATES

ENVIRONMENTAL

TRUCKING

An Equal Opportunity Employer

Certified Payroll Transcript

Period 3/17/2024 - 3/23/2024
 Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
 Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

-----Hours-----													***** Weekly Totals ***** (Week Ending 3/23/24)		
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Eisenman, Joel - 3100 xxx-xx-2725 M/EX: M/O Race/Sex: W/M EEO: Check #: 032324	Laborer / Concrete Finisher/Formsetter	0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50	50.250	427.13	Fed W/H Tax	570.12		
	Laborer / Concrete Finisher/Formsetter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	317.31	Medicare	59.58		
								Other Taxable			0.00	Social Security	254.75		
								Other Non Taxable			0.00	NJ State W/H T	191.50		
								Project Total			744.44	SUTA - Employ	17.46		
												State Dis. - Emj			
												FMLA	3.70		
												401K - Tradition	164.36		
												Other			
												4,108.88	1,261.47	2,847.41	
Higgins, Zechariah - 2733 xxx-xx-8666 M/EX: S/O Race/Sex: W/M Foreman Foreman - Z. Higgins EEO: Check #: 032324	Foreman / Foreman - Z. Higgins	0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50	95.280	809.88	Fed W/H Tax	1,000.16		
								Other Taxable			0.00	Medicare	67.25		
								Other Non Taxable			0.00	Social Security	287.53		
								Project Total			809.88	NJ State W/H T	270.28		
												SUTA - Employ	19.71		
												State Dis. - Emj			
												FMLA	4.17		
												401K - Tradition	139.13		
												401K Loan Pay	185.00		
												Other			
											4,637.70	1,973.23	2,664.47		

Certified Payroll Transcript

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Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 3/23/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay	
Olmedo-Vasquez, Seberiano - 2628 xxx-xx-1001 M/EX: M/5 Race/Sex: H/M	Laborer / Concrete Finisher/Formsetter	0.00	0.00	6.50	0.00	0.00	0.00	0.00	326.63	Fed W/H Tax	510.01		
	Operator / Comb Backhoe (A-Frame) Operal	0.00	0.00	2.00	0.00	0.00	0.00	0.00	115.26	Medicare	61.81		
	Laborer / Concrete Finisher/Formsetter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.65	Social Security	264.31		
	Operator / Comb Backhoe (A-Frame) Operal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.30	NJ State W/H T	177.22		
								Other Taxable	0.00	SUTA - Employ	18.12		
								Other Non Taxable	0.00	State Dis. - Emj			
								Project Total	759.84	FMLA	3.83		
										401K - Traditor	426.30		
										Other			
										4,262.96	1,461.60		2,801.36
Terwilliger, Kenneth - 3508 xxx-xx-4106 M/EX: M/5 Race/Sex: W/M	Laborer / Common/Basic Laborer	0.00	0.00	8.50	0.00	0.00	0.00	0.00	419.05	Fed W/H Tax	568.30		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317.31	Medicare	59.47		
								Other Taxable	0.00	Social Security	254.30		
								Other Non Taxable	0.00	NJ State W/H T	195.77		
								Project Total	736.36	SUTA - Employ	17.43		
										State Dis. - Emj			
										FMLA	3.70		
										Other			
										4,101.62	1,098.97		3,002.65

Certified Payroll Transcript

Period 3/17/2024 - 3/23/2024
 Job: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08
 Contract: 24044. Burlington Twp - Milling & Overlay of Oxmead Road, #2022-08

Employee	Work Classification (Craft/Class)	Hours							***** Weekly Totals ***** (Week Ending 3/23/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross Deductions Net Pay
Walle, Fortino - 2924 xxx-xx-3949 M/EX: M/1 Race/Sex: W/M EEO: Check #: 032324	Laborer / Concrete Finisher/Formsetter	0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50	50.250	427.13	Fed W/H Tax 578.40
	Laborer / Concrete Finisher/Formsetter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	317.31	Medicare 60.15
								Other Taxable			0.00	Social Security 257.22
								Other Non Taxable			0.00	NJ State W/H T 181.21
								Project Total			744.44	SUTA - Employ 17.63
												State Dis. - Empl
												FMLA 3.73
												401K - Tradition 331.89
												401K - Trad. C& 401K - Trad. C&
												Other 4,148.64 1,430.23 2,718.41

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross Deductions Net Pay
Regular Hours	0.00	0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50	2,525.08	Fed W/H Tax 3,226.99
Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,269.88	Medicare 308.26
								Other Taxable		0.00	Social Security 1,318.11
								Other Non Taxable		0.00	NJ State W/H T 1,015.98
								Project Total		3,794.96	SUTA - Employ 90.35
											State Dis. - Empl
											FMLA 19.13
											401K - Tradition 1,061.68
											401K - Trad. C& 401K - Trad. C&
											401K Loan Pay 185.00
											Other 21,259.80 7,225.50 14,034.30

(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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE Jessica Cancel Payroll Bookkeeper	
SIGNATURE <i>Jessica S. Cancel</i>	
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 3/27/2024

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 on the 23 day of March 2024, Week #: 17

Job: 24044. Burlington Twp - Milling & Overlay of Oxmoor Road, #2022-08 ; that during the payroll period commencing on the 17 day of March 2024 and ending the 23 day of March 2024

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

(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 PLA 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(n) hereof