



LONGO ELECTRICAL-MECHANICAL, INC.

Industrial Electrical and Mechanical Service and Sales Specialists
ENGINEERS • REBUILDERS • DISTRIBUTORS

829 E. 144th ST.
BRONX, NY 10454
Phone (718) 585-5330
Fax (718) 585-5337

ONE HARRY SHUPE BLVD.
P.O. BOX 511
WHARTON, NJ 07885
Phone (973) 537-0400
Fax (973) 537-0404

1625 PENNSYLVANIA AVE.
LINDEN, NJ 07036
Phone (908) 925-2900
Fax (908) 925-9427

ORIGINAL INVOICE
**** NEW ****
Please remit checks to:
PO Box 511
Wharton, NJ 07885-0511
Fax (215) 638-1366

BILL TO: 009972
MIDDLESEX, COUNTY OF
75 BAYARD ST
NEW BRUNSWICK, NJ 08901

SHIP TO: ALVIN P WILLIAMS PARK
CLIFF RD & DEBRA ST
SEWARREN NJ
LARRY 732-585-8399

DATE 09/16/20	CUSTOMER ORDER NO. CONTRACT	JOB TICKET NO. 02041100	INVOICE NO. 020411
SHIPMENT NO. 020411	DATE SHIPPED:	SALESPERSON: TOG	TERMS: NET 30
HP/KW:	RPM:	MFG:	PH/HZ:
VOLTS:	AMPS:	FRAME:	SERIAL NO:
MOD/TYPE:			
DESCRIPTION:			

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			TROUBLESHOOT, DIAGNOSE PUMP; DISCONNECT MOTOR AND REMOVE TO SERVICE CENTER FOR REPAIR; RETURN MOTOR FROM SERVICE CENTER, CONNECT AND PERFORM ALIGNMENT		
			8/14/2020 16 HRS X 150.00	2400.00	
			9/09/2020 10 HRS X 150.00	1500.00	

			** TOTAL	3900.00	



** NET 3900.00

Page 1

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

SALES TAX	
TOTAL AMOUNT OF INVOICE	3900.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE

CSFJML950102.1



LONGO Electrical-Mechanical, Inc.

ON-SITE DAILY TIME SHEET

CUSTOMER: Alvin P Williams - Park JOB SITE: _____

DATE: 8/14/20

P.O. NO. _____

SERVICE ORDER NO.: 020411

SHIFT: _____

	NAME	TRADE	TIME IN	TIME OUT	HOURS WORKED		
					S.T.	O.T.	D.T.
1	J.C. Oliveros		7AM	330			
2	ANDREW WATSON		7A	330			
3							
4							
5							
6							
7							
8							
9							
10							
TOTAL HOURS		Lunch Authorized:	Yes ☐	No ☐			

WORK DESCRIPTION

Removed Motor #2
For Repair

MATERIALS/EQUIPMENT

QTY.

ITEM DESCRIPTION

Approved by: _____

FOR CUSTOMER

Date: 8/14/20



LONGO Electrical-Mechanical, Inc.

ON-SITE DAILY TIME SHEET

CUSTOMER: MIDDLESEX COUNTY
P.O. NO. _____

JOB SITE: ALLEN PARK
SERVICE ORDER NO.: 020411

DATE: 9/9/2020
SHIFT: DAY

	NAME	TRADE	TIME IN	TIME OUT	HOURS WORKED		
					S.T.	O.T.	D.T.
1	MIGUEL AYALA	LF/S	0600	1100	5.0		
2	ANDREW WATSON	F/S	0600	1100	5.0		
3							
4							
5							
6							
7							
8							
9							
10							
TOTAL HOURS		Lunch Authorized: Yes ☐ No ☐		10.0			

WORK DESCRIPTION
INSTALL NEW MOTOR ON SEWER EJECTOR

MATERIALS / EQUIPMENT	
QTY.	ITEM DESCRIPTION

Approved by: _____

FOR CUSTOMER

Date: _____

9/9/2020



LONGO

ON-SITE SERVICES

Removal • Installation • Rigging • Alignment
Balancing • Machining

Electric Motors, Generators, Pumps, Air Handlers
Gearboxes, Clutches, Brakes

020411

☐ CHG ☐ QTD ☐ CSH ☐ WC

T
R
P

N.J. STATE LIC. & B.P. #7755
FED. ID #22-1621596

1625 PENNSYLVANIA AVE. • P.O. BOX 1397 • LINDEN, NJ 07036-1397
(908) 925-2900 • FAX (908) 925-9427 • E-MAIL linden@eLONGO.com

071454

CUSTOMER # _____ SHOP # 023254 DATE REC'D _____

P.O. NUMBER _____ DATE SCH'D _____ COMP _____

CUSTOMER NAME Middlesex county JOB SITE ALVIN P. WILLIAMS PARK
CLIFF RD & DEBRA ST
SEWARKEN

REQUESTED BY LARRY / TOM

CUSTOMER PHONE _____ SITE PHONE cell 732-585-8399

CUSTOMER FAX _____ SITE CONTACT LARRY

EQUIPMENT: ☐ A-FRAME SM LG ☐ BAL-PAC
☒ CONFINED SPACE ☐ HIPOT
☐ CRANE TRUCK ☐ LASER
☐ DOLLEY ☐ CUTTSFORTH
☐ MICRO-LOG ☐ FAN PARTS (JOY/FLAKT)

WORK REQ'D: ☐ TROUBLESHOOTING ☒ REMOVAL
☐ BALANCE ☒ INSTALL
☐ PM ☐ ALIGNMENT

REASON: _____

EQUIPMENT DESCRIPTION: _____

MANUFACTURER: _____

MODEL #: _____

SERIAL #: _____

CUSTOMER DESIGNATION: _____

REPORT: 8-14-20 - AW-JD - check Motors / pump ticket 071454
Remove Pump Motor

9/9/2020 ARRIVED ON SITE CALLED CUSTOMER LET US IN
@ 0800 CHANGED NEW MOTOR TO 230 IPH INSTALLED
MECH & ELEC WATCHED CYCLE 2 TIMES OIL CLEANED UP.

SIGNATURE X [Signature] DATE 9/9/2020

We truly appreciate this opportunity to be of service!



LONGO

ON-SITE SERVICES

Removal • Installation • Rigging • Alignment
Balancing • Machining

Electric Motors, Generators, Pumps, Air Handlers
Gearboxes, Clutches, Brakes

071454

N.J. STATE LIC. & B.P. #7755
FED. ID #22-1621596

☐ CHG ☐ QTD ☐ CSH ☐ WC

T
R
P

DATE REC'D _____ A/C NUMBER _____ SHOP # _____
DATE SCH'D _____ COMP _____ P.O. NUMBER _____
BILL TO Alvin P Williams JOB SITE Debra St AND Cliff
Park Road Seawarren N.J
REQUESTED BY Larry
PHONE 732 585-8399 PHONE _____
FAX _____ CONTACT _____

WORK DONE:

Motor #2 keep Tripping
Controls, Removed Motor for Repair
checked, Pump #1 AND Motor Run good
AND Check Pump #2 it's work good
Motor is 230 volts 19 Amps
Motor #2 Amp were 22amp under Load.
Found That the Load wires were loose
on the Motor

CUSTOMER SIGNATURE: _____

DATE: _____

8/14/20

OFFICE COPY

We truly appreciate this opportunity to be of service!

CSFJML000424.1A

SUBMIT form by email
equalpayact@dol.nj.gov
IMPORTANT : For purposes of law, you must also submit this form to the appropriate public body or lessor.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

AGENCY
COUNTY OF MIDDLESEX

NAME OF CONTRACTOR/SUBCONTRACTOR LONGO ELECTRICAL MECHANICAL INC.										ADDRESS 1 HARRY SHUPE BLVD., P O BOX 511, WHARTON, NJ 07885										PHONE No. 973-537-0400		PAYROLL NO.																		
CONTRACT REG. No. 20-002		JOB CODE		WEEK ENDING - DATE 8/16/2020		(3) DEMOGRAPHICS		PROJECT NAME & LOCATION PREVENTIVE MAINTENANCE & REPAIR SERVICES TO VARIOUS LIFT STATIONS, PUMPS AND MOTORS										F.E.I.D. No. 22-1621596																						
(1) NAME ADDRESS SOCIAL SECURITY No.		(2)WORK CLASSIFICATION / OCCUPATIONAL CATEGORY		SEX M=Male F=Fem X=Non- Binary		RACE See Key		TIME		(4) DAY AND DATE							(5) TOTAL HOURS		(6) BASE RATE OF PAY PER HOUR		(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS							(9) NET WAGES PAID FOR WEEK		(10) TOTAL FRINGES COST/HR								
										M	TU	WED	TH	F	S	SU					THIS PROJECT	THIS WEEK	FICA	FED TAX	STATE TAX	MED	OTHER	TOTAL DEDUCTS												
										8/10	8/11	8/12	8/13	8/14	8/15	8/16																								
Andrew Watson 3941 PO Box 220182 Rosedale, NY 11422		J MILL FOREMAN A H		M		B		RT		8.00							8.00		59.32		474.56		1,364.43		86.97		125.88		53.66		222.45		47.02		535.98		828.45		35.01	
										HOURS WORKED EACH DAY							0.00		88.98																					
																	0.00		0.00		-																			
		J A H						RT									0.00		0.00		-																			
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KEY: W=White; B=Black or African American; A=Asian; N=American Indian or Native Alaskan; I=Native Hawaiian or Pacific Islander; M=2 or More

To calculate the cost per hour, divide 2,000 hours in to the benefit cost per year per employee.

THE FALSIFICATION OF ANY OF THE ABOVE
STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR
CRIMINAL PROSECUTION. ~N.J.S.A. 34:11-56.25 ET SEQ

[illegible]

SUBMIT form by email
equalpayact@dol.nj.gov
IMPORTANT : For purposes of law, you must also submit this form to the appropriate public body or lessor.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

AGENCY
COUNTY OF MIDDLESEX

for Contractor and Subcontractor's Weekly and Final Certification

NAME OF CONTRACTOR/SUBCONTRACTOR LONGO ELECTRICAL MECHANICAL INC.		ADDRESS 1 HARRY SHUPE BLVD., P O BOX 511, WHARTON, NJ 07885		PHONE No. 973-537-0400		PAYROLL NO.																		
CONTRACT REG. No. 20-002	JOB CODE	WEEK ENDING - DATE 8/16/2020	(3) DEMOGRAPHICS	PROJECT NAME & LOCATION PREVENTIVE MAINTENANCE & REPAIR SERVICES TO VARIOUS LIFT STATIONS, PUMPS AND MOTORS						F.E.I.D. No. 22-1621596														
(1) NAME ADDRESS SOCIAL SECURITY No.	(2)WORK CLASSIFICATION / OCCUPATIONAL CATEGORY	SEX M=Male F=Fem X=Non- Binary	RACE See Key	TIME	(4) DAY AND DATE							(5) TOTAL HOURS	(6) BASE RATE OF PAY PER HOUR	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	(10) TOTAL FRINGES COST/HR	
					M	TU	WED	TH	F	S	SU			THIS PROJECT	THIS WEEK	FICA	FED TAX	STATE TAX	MED	OTHER	TOTAL DEDUCTS			
					8/10	8/11	8/12	8/13	8/14	8/15	8/16													
HOURS WORKED EACH DAY																								
Juan Carlos Oliveras	3904	J MILLWRIGHT	M	M	RT					8.00			8.00	51.58	412.64	1,646.39	118.31	134.04	69.47	117.90	95.95	535.67	1,110.72	30.52
A	H				OT							0.00	77.37											
					RT							0.00		-							0.00	-		
					OT							0.00	0.00											
					RT							0.00		-							0.00	-		
					OT							0.00	0.00											
					RT							0.00		-							0.00	-		
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					RT							0.00		-							0.00	-		
					OT							0.00	0.00											

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To calculate the cost per hour, divide 2,000 hours in to the benefit cost per year per employee.

I, the undersigned, do hereby state and certify:

- (1) That I pay or supervise this payment of the persons employed by
LONGO ELECTRICAL MECHANICAL INC
 (Contractor or Subcontractor)
 on the PREVENTIVE MAINTENANCE & REPAIR SERVICES TO VARIOUS LIFT STATIONS, PUMPS
COUNTY OF MIDDLESEX that during the payroll period
 (Project Name & Location)
 beginning on (date) 8/10/2020 on (date) 8/16/2020 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 the aforementioned 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 the New Jersey Prevailing Wage Act,
 N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of
 Wages Law, N.J.S.A. 34:11-4.1 et seq.
- (2) That any payrolls otherwise under the 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 with the United States
 Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified
 apprenticeship program
- (4) That:
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
 above-referenced payroll, payments of fringe benefits have been or will be made when due
 to appropriate programs for the benefit of such employees, as noted in Section 4c at right.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
☒ Each laborer or mechanic listed in the above-reference 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 4c at right.
- (5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall submit to the public body
 of lessor a certified payroll record each pay period within 10 days of the payment of wages.
- ☒ By checking this box and typing my name below, I am electronically signing this application.
 I understand that an electronic signature has the same legal effect as a written signature.

Name: *Joseph M Longo*

Title: President Date: 8/18/2020

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SUBCONTRACTOR TO CIVIL OR
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[illegible]

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PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS

AGENCY
COUNTY OF MIDDLESEX

NAME OF CONTRACTOR/SUBCONTRACTOR		ADDRESS		PHONE No.		PAYROLL NO.																		
LONGO ELECTRICAL MECHANICAL INC.		1 HARRY SHUPE BLVD., P O BOX 511, WHARTON, NJ 07885		973-537-0400																				
CONTRACT REG. No.	JOB CODE	WEEK ENDING - DATE	(3) DEMOGRAPHICS	PROJECT NAME & LOCATION														F.E.I.D. No.						
20-002		9/13/2020		PREVENTIVE MAINTENANCE & REPAIR SERVICES TO VARIOUS LIFT STATIONS, PUMPS AND MOTORS														22-1621596						
(1) NAME ADDRESS SOCIAL SECURITY No.	(2)WORK CLASSIFICATION / OCCUPATIONAL CATEGORY	SEX M=Male F=Fem X=Non- Binary	RACE See Key	TIME	(4) DAY AND DATE							(5) TOTAL HOURS	(6) BASE RATE OF PAY PER HOUR	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS							(9) NET WAGES PAID FOR WEEK	(10) TOTAL FRINGES COST/HR
					M	TU	WED	TH	F	S	SU			THIS PROJECT	THIS WEEK	FICA	FED TAX	STATE TAX	MED	OTHER	TOTAL DEDUCTS			
					9/7	9/8	9/9	9/10	9/11	9/12	9/13													
					HOURS WORKED EACH DAY																			
Miguel Ayala 7509 254 Austin Ave Old Bridge, NJ 08857	J MILL FOREMAN	M	M	RT			5.00					5.00	59.32	296.60	4,319.00	307.23	636.34	212.21	313.47	419.51	1888.76	2,430.24	35.01	
	A									0.00	88.98													
Andrew Watson 3941 PO Box 220182 Rosedale, NY 11422	J MILLWRIGHT	M	B	RT			5.00					5.00	51.58	257.90	2,049.06	139.35	271.98	101.78	222.45	67.55	803.11	1,245.95	30.52	
	A									0.00	77.37													
	J			RT								0.00		-							0.00	-		
	A			OT								0.00	0.00											
	J			RT								0.00		-							0.00	-		
	A			OT								0.00	0.00											
	J			RT								0.00		-							0.00	-		
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	A			OT								0.00	0.00											
	J			RT								0.00		-							0.00	-		
	A			OT								0.00	0.00											
	J			RT								0.00		-							0.00	-		
	A			OT								0.00	0.00											
	J			RT								0.00		-							0.00	-		
	A			OT								0.00	0.00											
	J			RT								0.00		-							0.00	-		
	A			OT								0.00	0.00											
	J			RT								0.00		-							0.00	-		
	A			OT								0.00	0.00											

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