

UTILITIES AUTHORITY

P.O. BOX 159
MAIN STREET EXTENSION
SAYREVILLE, N.J. 08872-0159

VOUCHER

PURCHASE
ORDER NO.

ALL VOUCHERS MUST BEAR
PURCHASE ORDER NUMBER
WITH INVOICES ATTACHED.

Pay to Longo Electrical Mechanical Date 6/7/19 2019
Remittance P.O. Box 511 Wharton, NJ 07885
Address

CREDITORS MUST ATTACH ITEMIZED BILLS. BILLS MUST BE RENDERED MONTHLY.

QUANTITY	DESCRIPTION	AMOUNT	
1	Instrument Calibration	\$ 4800	00
	Total	4800	00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

Date 6/7/19

SIGN HERE

Official Position

CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signed _____

Title _____

DO NOT WRITE BELOW THIS LINE

Appropriation or account charged:

Voucher No. _____

Check No. _____

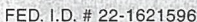
APPROVED FOR PAYMENT

Comptroller

Date _____

This claim was ordered paid at the meeting of the Middlesex County Utilities Authority held

20



Industrial Electrical and Mechanical Service and Sales Specialists

ENGINEERS • REBUILDERS • DISTRIBUTORS

PLEASE REMIT CHECKS TO:
P.O. BOX 511
WHARTON, NJ 07885

345 PARK AVE. - LEVEL A
NEW YORK, NY 10154
Phone (212) 813-9700
Fax (212) 813-9711

ONE HARRY SHUPE BLVD.
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

1400 ADAMS RD. - UNIT F
BENSALEM, PA 19020
Phone (215) 638-1333
Fax (215) 638-1366

BILL TO: 036492
MIDDLESEX CNTY UTILITY AUTH
PO BOX 159 / ATTN:CHERYL
MAIN STREET EXTENSION
SAYREVILLE, NJ 08872

SHIP TO: MIDDLESEX CNTY UA
55 EDGEBORO RD
EAST BRUNSWICK, NJ

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
05/31/19	CONTRACT 18-7SW	07041800	070418

SHIPMENT NO.	070418	DATE SHIPPED:		SALESPERSON:	00G	TERMS:	NET 30
HP/KW:		RPM:		MFG:			PH/HZ:
VOLTS:		AMPS:		FRAME:		SERIAL NO:	
MOD/TYPE:							
DESCRIPTION:	CONTRACT NO 18-7SW						

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			ON SITE SERVICES PERFORMED AS FOLLOWS: (12) FLOWMETERS.		
					** NET 4800.00

Page 1

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

SALES TAX

TOTAL AMOUNT
OF INVOICE

4800.00

4800.00

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.

DUPLICATE INVOICE

CSFJML950102.1



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

**** NEW ****
Please remit checks to:
PO Box 511
Wharton, NJ 07885-0511

Phone (215) 638-1333
Fax (215) 638-1366

FED. I.D. # 22-1621596

BILL TO: 036492
MIDDLESEX CNTY UTILITY AUTH
PO BOX 159 / ATTN: CHERYL
MAIN STREET EXTENSION
SAYREVILLE, NJ 08872

SHIP TO: 53 EDGEBORO RD
EAST BRUNSWIC NJ

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
11/07/19	18-7SW	02N29100	2N291A

SHIPMENT NO. 2N291A DATE SHIPPED: 11/07/19 SALESPERSON: 00G TERMS: NET 30
HP/KW: RPM: MFG: PH/HZ:
VOLTS: AMPS: FRAME: SERIAL NO:
MOD/TYPE:
DESCRIPTION:

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
2	2	0	FLYGT 31270700008 NP487-4" 10HP 460V 3PH 50' CABLE	12631.68	25263.36
					** NET 25263.36

Page 1

SALES TAX NJ

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

TOTAL AMOUNT
OF INVOICE

25263.36

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.

DUPLICATE INVOICE

CSFJML950102.1

Pumping Services, Inc.

201 Lincoln Boulevard Phone: (732) 469-4540
PO Box 117 Fax: (732) 469-5912
Middlesex, NJ 08846-0117

Electrical License #: EB 10794
www.pumpingservices.com

**Invoice
Reprint**

INVOICE # 1112571

DATE 10/10/19

PAGE 1 of 1



BILL TO

000204

Longo of Linden

ATTN: Accounts Payable

PO Box 511

Wharton, NJ 07885-0511

SHIP TO

CUSTOMER PICK UP@

201 Lincoln Blvd.

Middlesex, NJ 08846

ORDER NUMBER 146543	PAYMENT TERMS Net 30 Days Pending	CUSTOMER P/O NUMBER 02N291C	INSTRUCTIONS CALL BILL VALENTE FOR PICKUP 908-925-2900
WRITTEN BY Arlene Armentl	CONTACT Bill Valente	SHIP VIA Customer Pick-up	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
---------------------	------------------	---------------------	-------------------------	-------	-----	-----------

REPLACEMENT PUMP FOR FLYGT PUMP MODEL 31270902581
SERIAL# 0550113

NEW PUMP REPLACEMENT

31270700008

2

2

9

10526.4000 EA

21,052.80

4" SUB TRASH PUMP 10HP

NP 487 460V 3PH 50' FM FLS FV

MODEL NP3127, IMPELLER CODE 487, VOLTAGE 460, PHASE 3, FLA

13, 10 HP, DISCHARGE 4", 50' OF CABLE, MIX FLUSH VALVE

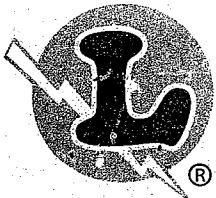
READY, WITH FLS, FACTORY MUTUAL EXPLOSION PROOF.

FLYGT PRODUCT NUMBER: 0031270700008

SER#3127.070-1920023

,SER#3127.070-1920024

[illegible]



FED. I.D. # 22-1621596

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) 585-5337ONE HARRY SHUPE BLVD.
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WHARTON, NJ 07885
Phone (973) 537-0400
Fax (973) 537-04041625 PENNSYLVANIA AVE.
LINDEN, NJ 07036
Phone (908) 925-2900
Fax (908) 925-94271400 ADAMS RD. - UNIT F
BENSALEM, PA 19020
Phone (215) 638-1333
Fax (215) 638-1366

BILL TO:

035492

MIDDLESEX CNTY UTILITY AUTH
PO BOX 159 / ATTN: CHERYL
MAIN STREET EXTENSION
SAYREVILLE, NJ 08872

SHIP TO:

53 EDGESBORO RD
EAST BRUNSWIC NJ

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	SHIPMENT NO.
09/23/19	08-75W	02N29100	

SHIPMENT NO.

DATE SHIPPED:

SALESPERSON:

TERMS:

HP/KW:

RPM:

MFG:

000

PH/HZ:

VOLTS:

AMPS:

FRAME:

SERIAL NO:

MOD/TYPE:

DESCRIPTION:

NEW EQUIPMENT

Delivery Date: 10/30/19 BVY6

ORDER	SHIP	B/O	DESCRIPTION
2	2		*NSPMP-MISC FLYGT 31270700008 NP487-4" 10HP 460V 3PH 50' CABLE

DELIVERY DATE

10/16/19

DRIVER

Billy Reg

RECEIVER

X Robert L. Lee

10/16/19

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.

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

SIGN & RETURN

CSFJML950103.1

P.O. BOX 159
MAIN STREET EXTENSION
SAYREVILLE, N.J. 08872-0159

RECEIVED NOV 13 2019

**ALL VOUCHERS MUST BEAR
PURCHASE ORDER NUMBER
WITH INVOICES ATTACHED.**

Pay to LONGO ELECTRICAL MECHANICAL Date 11-7 2019
Remittance Address PO BOX 511 WHARTON NJ 07885

CREDITORS MUST ATTACH ITEMIZED BILLS. BILLS MUST BE RENDERED MONTHLY.

QUANTITY	DESCRIPTION	AMOUNT	
1	INVOICE 020060	\$ 5100	00
	Total		

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

SIGN HERE

Date _____

Official Position

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signed _____

Title _____

Appropriation or account charged:

Voucher No. _____

Check No. _____

APPROVED FOR PAYMENT

Comptroller Date

This claim was ordered paid at the meeting of the Middlesex County Utilities Authority held

20



LONGO ELECTRICAL-MECHANICAL, INC.

Industrial Electrical and Mechanical Service and Sales Specialists
ENGINEERS REBUILDERS DISTRIBUTORS

ONE HARRY SHUPE BLVD.
PO BOX 511
WHARTON, NJ 07885
(973) 537-0400

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

829 EAST 144TH ST.
BRONX, NY 10454
(719) 585-5330

ORIGINAL INVOICE

PLEASE REMIT CHECKS TO:
P.O. BOX 511
WHARTON, NJ 07885-0511

1400 ADAMS RD.
UNIT F
BENSALEM, PA 19020
(215) 638-1333

FED I.D. # 22-1621596

BILL TO: 36492
MIDDLESEX CNTY UTILITY AUTH
PO BOX 159 ATT; CHERYL
MAIN STREET EXTENSION
SAYREVILLE, NJ 08872

SHIP TO: LANDFILL
53 EDGEBORO RD
EAST BRUNSWICK

INSPECTIONS

DATE:	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
11/7/2019	CONTRACT 18-7SW	020060	020060

SHIPMENT NO:	20060	DATE SHIPPED:	SALESPERSON:	TERMS:	NET 30
HP / KW:		RPM:	MANUF:	PH / HZ:	
VOLTS:		AMPS:	FRAME:	SERIAL NO:	
MOD/TYPE:					
DESCRIPTION:					

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			FIELD SERVICE TECHNICIANS TO PERFORM INSPECTIONS		
			5-24-19		
1	1		PS 4 PRIMARY	\$ 1,800.00	\$ 1,800.00
1	1		PS 3 PRIMARY	\$ 1,800.00	\$ 1,800.00
1	1		PS 4 SCS 4	\$ 1,500.00	\$ 1,500.00
				INVOICE SUBTOTAL	\$ 5,100.00
				SALES TAX	\$ -
SUBJECT TO TERMS AND CONDITIONS ATTACHED				TOTAL AMOUNT OF INVOICE	\$ 5,100.00

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.

MIDDLESEX-COUNTY LANDFILL

Electrical Safety and Confined Space procedures are strictly enforced.

Station description ID PS4 - SCS 4

Date: 4-15-19

Tech: Miguel A

Tech: Andrew W

Approve Reject Notes

Observations appearance and operation

Entrance	X		Muddy
Gates & Locks	N/A		
Doors	N/A		
Hatches	X		
Ladder & Railings			
Station & Grounds	X		
Lighting	X		

ELECTRICAL - Review electrical safety

Control Enclosure condition	x		Dirty
Insulation on control/power cable	x		
Connections @ splice & control box	x		
test voltage @ supply transformer			
test seal failure module	x		
test submeg relays			
check condition of control wiring	x		/
check control contacts	x		
voltage supply line side, pump off	x		470 / 469 / 469
voltage supply load side pump on	x		469 / 468 / 468
Pump 1 volts	x		468 / 468 / 469
pump 1 amps	x		5.5 / 5.7 / 5.5
pump 2 volts			
pump 2 amps			
check level controls condition	x		

MECHANICAL

Type of pumps			
pump 1 lower shaft seals / oil			
pump 2 lower shaft seals / oil			
pump 1 impeller wear			
pump 2 impeller wear			
pump 1 wear rings			
pump 2 wear rings			
pump 1 mix flush valve			
pump 2 mix flush valve			
pump 1 upper sealing / housing			
pump 2 upper sealing / housing			
pump 1 bearing noise	x		
pump 2 bearing noise			

MISCELLANEOUS

Pump stuck on discharge flange, broken chain, confined space entry required - quote to follow

MP STATION INSPECTION REPORT

MIDDLEX COUNTY LANDFILL

Date: 5-24-19

Electrical Safety and Confined Space procedures are strictly enforced.

Tech: Miguel A

Station description ID PS 4 Primary Pumps 1 & 2

Tech: Joseph T

Approve Reject Notes

Observations appearance and operation

Entrance	X		
Gates & Locks	N/A		
Doors	N/A		
Hatches	X		
Ladder & Railings			
Station & Grounds	X		Muddy
Lighting	X		

ELECTRICAL - Review electrical safety

Control Enclosure condition		x	Dirty
Insulation on control/power cable	x		
Connections @ splice & control box	x		cleaned "water intrusion "
test voltage @ supply transformer	x		
test seal failure module	x		
test submeg relays	x		
check condition of control wiring	x		
check control contacts	x		
voltage supply line side, pump off	x		472 / 473 / 470
voltage supply load side pump on	x		471 / 470 / 469
Pump 1 volts	x		466 / 469 / 470
pump 1 amps	x		13.5 / 13.9 / 13.2
pump 2 volts	x		466 / 468 / 469
pump 2 amps	x		10 / 10.7 / 10.6
check level controls condition	x		
			/

MECHANICAL

Type of pumps			
pump 1 lower shaft seals / oil	x		
pump 2 lower shaft seals / oil	x		
pump 1 impeller wear	x		
pump 2 impeller wear		x	
pump 1 wear rings		x	missing a section of wear ring
pump 2 wear rings		x	
pump 1 mix flush valve			
pump 2 mix flush valve			
pump 1 upper sealing / housing	x		
pump 2 upper sealing / housing	x		PS- 4 EXHAUST requires repairs, confined space
pump 1 bearing noise	x		entry required - Estimate to follow
pump 2 bearing noise		x	

MISCELLANEOUS

P-1 should be removed to service center - missing part of stationary wear ring , impeller worn -			
P-2 Worn impeller , high vibration & noise			
Estimates to follow			

UMP STATION INSPECTION REPORT

MIDDLEX COUNTY LANDFILL

Electrical Safety and Confined Space procedures are strictly enforced.

Station description ID PS3 Primary Pumps 1 & 2

Date:5-24-19

Tech: Miguel A

Tech: Joseph T

Approve Reject Notes

Observations apperance and operation

Entrance	X		
Gates & Locks	N/A		
Doors	N/A		
Hatches	X		
Ladder & Railings			
Station & Grounds	X		Muddy
Lighting	X		

ELECTRICAL - Review electrical safety

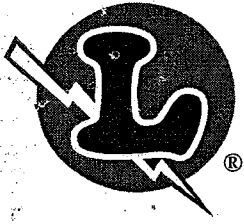
Control Enclosure condition		x	Dirty
Insulation on control/power cable	x		
Connections @ splice & control box	x		
test voltage @supply transformer	x		
test seal failure module	x		
test submeg relays	x		
check condition of control wiring	x		
check control contacts	x		
voltage supply line side, pump off	x		480 / 481 / 481
voltage supply load side pump on	x		480 / 479 / 481
Pump 1 volts	x		479 / 480 / 481
pump 1 amps	x		10.2 / 9.9 / 9.8
pump 2 volts	x		478 / 477 / 479
pump 2 amps	x		8.9 / 8.4 / 8.4
check level controls condition	x		

MECHANICAL

Type of pumps			
pump 1 lower shaft seals / oil	x		
pump 2 lower shaft seals / oil	x		
pump 1 impeller wear	x		
pump 2 impeller wear	x		
pump 1 wear rings	x		
pump 2 wear rings	x		
pump 1 mix flush valve	x		
pump 2 mix flush valve	x		
pump 1 upper sealing / housing	x		
pump 2 upper sealing / housing	x		
pump 1 bearing noise	x		
pump 2 bearing noise		x	minor noise

MISCELLANEOUS

Pump stuck on discharge flange, broken chain, confined space entry required - quote to follow			
Pump # 2 not sealed to discharge flange prior to removal , attempted several times to seal,			
confined space entry required to inspect - Estimate to follow			



FED I.D. # 22-1621596

LONGO ELECTRICAL-MECHANICAL, INC.

Industrial Electrical and Mechanical Service and Sales Specialists
ENGINEERS REBUILDERS DISTRIBUTORS

ONE HARRY SHUPE BLVD.
PO BOX 511
WHARTON, NJ 07885
(973) 537-0400

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

829 EAST 144TH ST.
BRONX, NY 10454
(719) 585-5330

1400 ADAMS RD.
UNIT F
BENSALEM, PA 19020
(215) 638-1333

ORIGINAL INVOICE

PLEASE REMIT CHECKS TO:
P.O. BOX 511
WHARTON, NJ 07885-0511

RECEIVED DEC 31 2019

BILL TO: 36492

MIDDLESEX COUNTY UTILITIES
PO BOX 159 / ATTN- CHERYL
MAIN STREET EXTENSION
SAYREVILLE, NJ 08872

SHIP TO:

LANDFILL
53 EDGEBORO RD

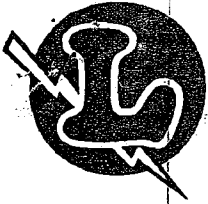
DATE:	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
11/7/2019	18-7SW	020249	020249

SHIPMENT NO:	DATE SHIPPED:	SALESPERSON:	TERMS: NET 30
HP / KW:	RPM:	MANUF:	PH / HZ:
VOLTS:	AMPS:	FRAME:	SERIAL NO:
MOD/TYPE:			
DESCRIPTION:			

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
11/7			REMOVE & INSTALL PUMPS PER ATTACHED WORK SHEETS		
5	5		CREW 9-19-19	\$ 280.00	\$ 1,400.00
6	6		CREW 9-5-19	\$ 280.00	\$ 1,680.00
				INVOICE SUBTOTAL	\$ 3,080.00
				SALES TAX	\$ -
				TOTAL AMOUNT OF INVOICE	\$ 3,080.00

SUBJECT TO TERMS AND CONDITIONS ATTACHED

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.



LONGO

ON-SITE SERVICES

Removal • Installation • Rigging • Alignment
Balancing • Machining

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

020249

N.J. STATE LIC. & B.P. #625
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 Middlesex Co Landfill JOB SITE SAME

REQUESTED BY _____

PHONE _____ PHONE _____

FAX _____ CONTACT _____

WORK DONE:

9-19-19 - Disarmed Pump #1 (10 Hp) electrically,
Rigged out of pit with crane truck.
Brought back to customer garage with other
pumps.

Rigged customer supplied 7.5 Hp down
into pit with crane truck

* (Undersized) customer request
Hook up pump to controls for Pump #1

Pumped pit down with Pump #1.

Pulled up probe and cleaned it off

Ran pump through test cycle - Found
possible control problem, is turning on and
off pump on + off too frequently

Will send control tech to check controls

CUSTOMER SIGNATURE: _____

DATE: _____

9-19-19

1. $2x^2 + 3x - 5$
 2. $4x^2 - 7x + 2$
 3. $5x^2 - 2x + 1$
 4. $3x^2 + 8x - 4$
 5. $6x^2 - 9x + 3$
 6. $7x^2 + 12x - 8$
 7. $8x^2 - 15x + 7$
 8. $9x^2 + 16x - 11$
 9. $10x^2 - 18x + 9$
 10. $11x^2 + 22x - 13$
 11. $12x^2 - 24x + 12$
 12. $13x^2 + 26x - 15$
 13. $14x^2 - 28x + 14$
 14. $15x^2 + 30x - 17$
 15. $16x^2 - 32x + 16$
 16. $17x^2 + 34x - 19$
 17. $18x^2 - 36x + 18$
 18. $19x^2 + 38x - 21$
 19. $20x^2 - 40x + 20$
 20. $21x^2 + 42x - 23$
 21. $22x^2 - 44x + 22$
 22. $23x^2 + 46x - 25$
 23. $24x^2 - 48x + 24$
 24. $25x^2 + 50x - 27$
 25. $26x^2 - 52x + 26$
 26. $27x^2 + 54x - 29$
 27. $28x^2 - 56x + 28$
 28. $29x^2 + 58x - 31$
 29. $30x^2 - 60x + 30$
 30. $31x^2 + 62x - 33$
 31. $32x^2 - 64x + 32$
 32. $33x^2 + 66x - 35$
 33. $34x^2 - 68x + 34$
 34. $35x^2 + 70x - 37$
 35. $36x^2 - 72x + 36$
 36. $37x^2 + 74x - 39$
 37. $38x^2 - 76x + 38$
 38. $39x^2 + 78x - 41$
 39. $40x^2 - 80x + 40$
 40. $41x^2 + 82x - 43$
 41. $42x^2 - 84x + 42$
 42. $43x^2 + 86x - 45$
 43. $44x^2 - 88x + 44$
 44. $45x^2 + 90x - 47$
 45. $46x^2 - 92x + 46$
 46. $47x^2 + 94x - 49$
 47. $48x^2 - 96x + 48$
 48. $49x^2 + 98x - 51$
 49. $50x^2 - 100x + 50$
 50. $51x^2 + 102x - 53$
 51. $52x^2 - 104x + 52$
 52. $53x^2 + 106x - 55$
 53. $54x^2 - 108x + 54$
 54. $55x^2 + 110x - 57$
 55. $56x^2 - 112x + 56$
 56. $57x^2 + 114x - 59$
 57. $58x^2 - 116x + 58$
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 62. $63x^2 + 126x - 65$
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 69. $70x^2 - 140x + 70$
 70. $71x^2 + 142x - 73$
 71. $72x^2 - 144x + 72$
 72. $73x^2 + 146x - 75$
 73. $74x^2 - 148x + 74$
 74. $75x^2 + 150x - 77$
 75. $76x^2 - 152x + 76$
 76. $77x^2 + 154x - 79$
 77. $78x^2 - 156x + 78$
 78. $79x^2 + 158x - 81$
 79. $80x^2 - 160x + 80$
 80. $81x^2 + 162x - 83$
 81. $82x^2 - 164x + 82$
 82. $83x^2 + 166x - 85$
 83. $84x^2 - 168x + 84$
 84. $85x^2 + 170x - 87$
 85. $86x^2 - 172x + 86$
 86. $87x^2 + 174x - 89$
 87. $88x^2 - 176x + 88$
 88. $89x^2 + 178x - 91$
 89. $90x^2 - 180x + 90$
 90. $91x^2 + 182x - 93$
 91. $92x^2 - 184x + 92$
 92. $93x^2 + 186x - 95$
 93. $94x^2 - 188x + 94$
 94. $95x^2 + 190x - 97$
 95. $96x^2 - 192x + 96$
 96. $97x^2 + 194x - 99$
 97. $98x^2 - 196x + 98$
 98. $99x^2 + 198x - 101$
 99. $100x^2 - 200x + 100$
 100. $101x^2 + 202x - 103$
 101. $102x^2 - 204x + 102$
 102. $103x^2 + 206x - 105$
 103. $104x^2 - 208x + 104$
 104. $105x^2 + 210x - 107$
 105. $106x^2 - 212x + 106$
 106. $107x^2 + 214x - 109$
 107. $108x^2 - 216x + 108$
 108. $109x^2 + 218x - 111$
 109. $110x^2 - 220x + 110$
 110. $111x^2 + 222x - 113$
 111. $112x^2 - 224x + 112$
 112. $113x^2 + 226x - 115$
 113. $114x^2 - 228x + 114$
 114. $115x^2 + 230x - 117$
 115. $116x^2 - 232x + 116$
 116. $117x^2 + 234x - 119$
 117. $118x^2 - 236x + 118$
 118. $119x^2 + 238x - 121$
 119. $120x^2 - 240x + 120$
 120. $121x^2 + 242x - 123$
 121. $122x^2 - 244x + 122$
 122. $123x^2 + 246x - 125$
 123. $124x^2 - 248x + 124$
 124. $125x^2 + 250x - 127$
 125. $126x^2 - 252x + 126$
 126. $127x^2 + 254x - 129$
 127. $128x^2 - 256x + 128$
 128. $129x^2 + 258x - 131$
 129. $130x^2 - 260x + 130$
 130. $131x^2 + 262x - 133$
 131. $132x^2 - 264x + 132$
 132. $133x^2 + 266x - 135$
 133. $134x^2 - 268x + 134$
 134. $135x^2 + 270x - 137$
 135. $136x^2 - 272x + 136$
 136. $137x^2 + 274x - 139$
 137. $138x^2 - 276x + 138$
 138. $139x^2 + 278x - 141$
 139. $140x^2 - 280x + 140$
 140. $141x^2 +$

er 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

on the 18-7SW MIDDLESEX COUNTY UTILITY AUTHORITY

(Project Name & Location)

	that during the payroll period beginning on (date)	9/16/19
1.		
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100.		

on (date) 9/22/19 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. 34:11-36.25 et seq. and Regular 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

X 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.

☒ **X** 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. Lange

Title:

Date: 9/24/2019

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. AND N.J.A.C. 12:0 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

IMPORTANTE : For purposes of law, you must also submit this form to the appropriate public body or lessor.

MIDDLESEX COUNTY UTILITY AUTHORITY

ADDRESS

[illegible]

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

MIDDLESEX COUNTY
UTILITIES AUTHORITY
P.O. BOX 159
MAIN STREET EXTENSION
SAYREVILLE, N.J. 08872-0159

VOUCHER

PURCHASE
ORDER NO.

ALL VOUCHERS MUST BEAR
PURCHASE ORDER NUMBER
WITH INVOICES ATTACHED.

Pay to Longo Electrical-Mechanics Date July 13 2020
Remittance Address P.O. Box 511, Wharton, NJ 07885

CREDITORS MUST ATTACH ITEMIZED BILLS. BILLS MUST BE RENDERED MONTHLY.

QUANTITY	DESCRIPTION	AMOUNT
1	Invoice # 071006 ON SITE SERVICE PERFORMED: Trouble shoot multi-pole Controller and Replace with New Controller. * See Invoice * Attached	\$ 6506 80
	Total	\$ 6506 80

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

SIGN HERE

Date

7/13/2020

Official Position

James H. [Signature]
Account's Receivable Manager

CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signed

Title

DO NOT WRITE BELOW THIS LINE

Appropriation or account charged:

Voucher No.

Check No.

APPROVED FOR PAYMENT

Comptroller

Date

This claim was ordered paid at the meeting of the Middlesex County Utilities Authority held



LONGO ELECTRICAL-MECHANICAL, INC.

Industrial Electrical and Mechanical Service and Sales Specialists
ENGINEERS REBUILDERS DISTRIBUTORS

ORIGINAL INVOICE

PLEASE REMIT CHECKS TO:
P.O. BOX 511
WHARTON, NJ 07885-0511

ONE HARRY SHUPE BLVD.
PO BOX 511
WHARTON, NJ 07885
(973) 537-0400

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

345 PARK AVE., LEVEL A
NEW YORK, NY 10154
(212) 813-9700

1400 ADAMS RD.
UNIT F
BENSALEM, PA 19020
(215) 638-1333

FED I.D. # 22-1621596

BILL TO: 036492
MIDDLESEX CNTY UTILITY AUTH
PO BOX 159 / ATTN: CHERYL
MAIN STREET EXTENSION
SAYREVILLE, NJ 08872

SHIP TO: MIDDLESEX CTY
53 EDGEBORO ROAD
EAST BRUNSWICK, NJ 08816

DATE:	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
12/6/2019	CHRIS KELLER	07100600	071006
SHIPMENT NO:	071006	DATE SHIPPED:	SALESPERSON: 00G
HP / KW:		RPM:	TERMS: NET 30
VOLTS:		MANUF:	PH / HZ:
MOD/TYPE:		FRAME:	SERIAL NO:
DESCRIPTION:	TROUBLESHOOT PUMP CONTROLLER		

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			ON-SITE SERVICES PERFORMED AS FOLLOWS:		
			TROUBLESHOOT MULTITRODE CONTROLLER AND REPLACE WITH NEW CONTROLLER.		
1	1	0	ITEM C - 19 HRS. X \$280.00 PER HR	\$ 5,320.00	\$ 5,320.00
1	1	0	MATERIAL - \$989.20 X \$1.20	\$ 1,186.00	\$ 1,186.00
				INVOICE SUBTOTAL	\$ 6,506.00
				SALES TAX	\$ -
				TOTAL AMOUNT OF INVOICE	\$ 6,506.00

SUBJECT TO TERMS AND CONDITIONS ATTACHED

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.



Pumping Services, Inc.

201 Lincoln Boulevard Phone: (732) 469-4540
PO Box 117 Fax: (732) 469-5912
Middlesex, NJ 08846-0117

Electrical License #: EB 10794
www.pumpingservices.com

Invoice

10 0516

INVOICE # 1112553

DATE 10/09/19

PAGE 1 of 1



BILL TO

000279
Longo Industries
ATTN:Accounts Payable
P.O. Box 511
Wharton, NJ 07885 -0511

SHIP TO

Longo Industries
Customer Pickup @ PSI
201 Lincoln Blvd.
Middlesex, NJ 08846

ORDER NUMBER 146621	PAYMENT TERMS Net 30 Days Pending	CUSTOMER P/O NUMBER 071006A	INSTRUCTIONS
WRITTEN BY Arlene Armenti	CONTACT Sue Urban	SHIP VIA Customer Pick up	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
---------------------	------------------	---------------------	-------------------------	-------	-----	-----------

837778	1	1	0	989.0000	EA	989.00
--------	---	---	---	----------	----	--------

MULTITRODE PROBE 2.0/10-30M

*** This Product Superceded 8400000800017
SER#315281

I HAVE 1 IN STOCK HERE

RECEIVED OCT 15 2019



PAID

12/15/2019

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
989.00	0.00	0.00	65.52	0.00	0.00	0.00	1,054.52

#246018



LONGO Electrical-Mechanical, Inc.

ON-SITE DAILY TIME SHEET

CUSTOMER: Middlesex County Utility JOB SITE: 53 Edgewater Road DATE: 9-20-19
P.O. NO. 071006 SERVICE ORDER NO.: _____ SHIFT: _____

	NAME	TRADE	TIME IN	TIME OUT	HOURS WORKED		
					S.T.	O.T.	D.T.
1	Doug Willey	Elect	7:00	1:00	6		
2							
3							
4							
5							
6							
7							
8							
9							
10							
TOTAL HOURS		Lunch Authorized: Yes ☐ No ☒			6		

WORK DESCRIPTION
Troubleshoot control Panel

MATERIALS / EQUIPMENT	
QTY.	ITEM DESCRIPTION

Approved by: [Signature]
FOR CUSTOMER

Date: 9/20/2019



LONGO Electrical-Mechanical, Inc.

ON-SITE DAILY TIME SHEET

CUSTOMER:

Middlesex CTY UTZ. auth.

JOB SITE:

DATE:

10/9/19

P.O. NO.

SERVICE ORDER NO.:

071006

SHIFT:

	NAME	TRADE	TIME IN	TIME OUT	HOURS WORKED		
					S.T.	O.T.	D.T.
1	Doug Wiley	Elect	7:30	1:30P	6		
2	Justin Wiley	Elect	7:30	1:30P	6		
3							
4							
5							
6							
7							
8							
9							
10							
TOTAL HOURS		Lunch Authorized:	Yes ☒	No ☐	12		

WORK DESCRIPTION
Removed old Multitrade Probe and Install New.

MATERIALS / EQUIPMENT	
QTY.	ITEM DESCRIPTION
1	multitrade Probe

Approved by:

Ch. Keller
FOR CUSTOMER

Date:

10/9/19



LONGO Electrical-Mechanical, Inc.

ON-SITE DAILY TIME SHEET

CUSTOMER: MIDDLESEX COUNTY JOB SITE: MIDDLESEX DATE: 10.18.19
UTIL. AUTH. LANDFILL
P.O. NO. _____ SERVICE ORDER NO.: 071006 SHIFT: _____

	NAME	TRADE	TIME IN	TIME OUT	HOURS WORKED		
					S.T.	O.T.	D.T.
1	D. WILEY	FIELD SERVICE	7AM	2:30P	7.0		
2	L. KOUFODONTES	FIELD SERVICE	7AM	2:30PM	7.0		
3							
4							
5							
6							
7							
8							
9							
10							
TOTAL HOURS		Lunch Authorized:		Yes ☒ No ☐	14.0		

WORK DESCRIPTION
TROUBLESHOT MULTITRODE
CONTROLLER AND
ASSOCIATED CONTROLS

MATERIALS / EQUIPMENT	
QTY.	ITEM DESCRIPTION

Approved by: _____
FOR CUSTOMER

Date: 10/18/19



LONGO

ON-SITE SERVICES

Removal • Installation • Rigging • Alignment
Balancing • Machining

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

071006

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

☐ CHG ☐ QTD ☐ CSH ☐ WC

T
R
P

DATE REC'D 9-20-19 A/C NUMBER _____ SHOP # _____
DATE SCH'D _____ COMP _____ P.O. NUMBER _____
BILL TO Middlesex County JOB SITE Middlesex County Landfill
Landfill 53 Edgewater Rd
Pump Station #3
REQUESTED BY _____
PHONE _____ PHONE 848-205-0214
FAX _____ CONTACT Chris Keller

WORK DONE:

Trouble shoot controls, check multitrade levels with volt meter & connections, pulled probe from tank & cleaned - Ran pump #2, monitored pump cycling ON & OFF @ All levels. ~~seems~~ to be operating fine, future problems probe should be changed to new one @ 11:30 After 8 to 10 cycles probe signal is acting up @ head on level #5 on multitrade controller - multitrade probe should be changed to new

Multitrade controller is MTIC - MK 111

Attenuator is Healy Ruff p/n 962004-013

~~probe~~ probe ID # Flygt Ser # 305690

CHRIS Would like Quote on probe & labor

CUSTOMER SIGNATURE: _____

DATE: 9/20/2019

OFFICE COPY

We truly appreciate this opportunity to be of service!

CSFJML000424.1A



LONGO

ON-SITE SERVICES

Removal • Installation • Rigging • Alignment
Balancing • Machining

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

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

ONE HARRY SHUPE BLVD • WHARTON, NJ 07885
(973) 537-0400 • FAX (973) 537-0415 • E-MAIL info@eLONGO.com

071006

☐ CHG ☐ QTD ☐ CSH ☐ WC

		7	4	1	7	T
EX	X	X	X	X	X	R
		7	4	0	1	P

CUSTOMER # 036492 SHOP # _____ DATE REC'D 9/19/19
P.O. NUMBER _____ DATE SCH'D 9/20/19 COMP _____
CUSTOMER NAME MIDDLESEX CTY JOB SITE MIDDLESEX CTY UTIL.
UTILITY AUTH. 53 EDGEBORO RD
EAST BRUNSWICK NJ 08816
REQUESTED BY Chris Keller
CUSTOMER PHONE 732-246-4313 SITE PHONE (848)-205-0214
CUSTOMER FAX _____ SITE CONTACT CHRIS Keller

EQUIPMENT: ☐ A-FRAME SM LG ☐ SCHENCK BALANCER WORK REQ'D: ☒ TROUBLESHOOTING ☐ REMOVAL
☒ CONFINED SPACE ☐ HIPOT ☐ BALANCE ☒ INSTALL
☐ CRANE TRUCK ☐ LASER ☐ PM ☐ ALIGNMENT
☐ DOLLEY ☐ CUTTSFORTH
☐ MICRO-LOG ☐ FAN PARTS (JOY/FLAKT)
☐ _____

REASON: Pump Control
Supply + Install
MULTITRODE PROBE

EQUIPMENT DESCRIPTION: _____
MANUFACTURER: _____
MODEL #: _____
SERIAL #: _____
CUSTOMER DESIGNATION: _____

REPORT: Removed old multitrode Probe, Installed new Probe and
Verify pump operates correctly, Problem still exists, may Problem
may be multitrode Controller

SIGNATURE

DATE

10/9/2019

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

071006

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 MIDDLESEX COUNTY JOB SITE _____

UTIL. AUTHORITY _____

REQUESTED BY CHRIS KELLER _____

PHONE 732-246-4313 PHONE _____

FAX _____ CONTACT _____

WORK DONE:

TROUBLESHOT MULTI-MODE CONTROLLER AND
ASSOCIATED CONTROLS.

CUSTOMER WOULD LIKE PUMP #1 INSTALLED
FOR FURTHER TESTING.

SCHEDULE WITH LINDEN OFFICE

CUSTOMER SIGNATURE: Chris Keller DATE: 10/18/19

OFFICE COPY

We truly appreciate this opportunity to be of service!

CSFJML000424.1A

AGENCY MIDDLESEX COUNTY UTILITY AUTHORITY

for Contractor and Subcontractor's Weekly and Final Certification

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

The undersigned, do hereby state and certify:

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 AND N.J.A.C. 12:0 ET
SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

[illegible]

AGENCY	MIDDLESEX COUNTY UTILITY AUTHORITY
--------	------------------------------------

for Contractor and Subcontractor's Weekly and Final Certification

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

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

LONGO ELECTRICAL MECHANICAL INC
(Contractor or Subcontractor)

on the 18-7SW MIDDLESEX COUNTY UTILITY AUTHORITY
(Project Name & Location)

that during the payroll period beginning on (date) 9/16/19
on (date) 9/22/19 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.

7) 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.

.) 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

.) 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.

j) 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

to: President Date: 9/24/2019

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 AND N.J.A.C. 12:0 ET
SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ

[illegible]

SUBMIT form by email
equalpract@doj.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

for Contractor and Subcontractor's Weekly and Final Certification

AGENCY MIDDLESEX COUNTY UTILITY AUTHORITY

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. 22-1621596																		
CONTRACT REG. No. 18-7SW	JOB CODE	WEEK ENDING - DATE 10/20/2019	(3) DEMOGRAPHICS	PROJECT NAME & LOCATION FURNISHING MAINTENANCE, PARTS & REPAIR FOR LEACHATE PUMP STATIONS, CONTROLS, PUMPS AND FLOWMETER CALIBRATION							F.I.D. No.													
(1) NAME ADDRESS SOCIAL SECURITY No.		(2) WORK CLASSIFICATION/ OCCUPATIONAL CATEGORY	SEX M=Male F=Female X=Non-Binary	RACE See Key	(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.		
					TIME	M 10/14	TU 10/15	WED 10/16	TH 10/17	F 10/18	S 10/19	SU 10/20			THIS PROJECT	THIS WEEK	FICA	FED TAX	STATE TAX	MED	OTHER	TOTAL DEDUCTIONS		
Douglas S. Wiloy 7218 Lakeview Drive, Bldg. B Saylorsburg, PA 18353		ELECTRICIAN	M	N	RT								7.00	62.81	359.67	1,661.23	113.17	226.73	49.42	62.10	134.69	605.09	1,506.34	36.04
LDouglas Youfandouss 2052 69 Shippin Ridge Oxford, NJ 07863		ELECT FOREMAN	M	W	RT								7.00	79.32	425.11	2,383.56	162.34	679.63	164.40	-	-	916.37	1,467.19	41.44
					OT								0.00	79.32										
					RT								0.00	81.10										
					OT								0.00	0.00										
					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

the undersigned, do hereby state and certify:

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 AND N.J.A.C. 12:0 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

[illegible]