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**ENVIRONMENTAL
RESOLUTIONS, INC.**

Engineers • Planners • Scientists • Surveyors

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C. Jeremy Noll, PE, CME, CPWM

Marc H. Selover, LSRP, PG

October 2, 2024
70107 23

Meredith Riculfy, RMC, CMR, CMFO, QPA
Township Administrator
Township of Lumberton
35 Municipal Drive
Lumberton, NJ 08048

Re: Payment Estimate #2, Final & Change Order #2, Final
2023 Road Improvement Program
Township of Lumberton
Burlington County, New Jersey

Dear Ms. Riculfy:

Enclosed please find Pay Estimate Number #2 for the above-referenced project. The invoice is in the amount of \$12,220.00, including retainage, leaving a balance of **\$16,831.50** owed to the Contractor, American Asphalt Company, Inc., at this time. Also enclosed, please find a copy of the Certified Payroll associated with this payment.

Change Order #2 represents a net increase of \$702.96 from the contract amount of \$174,174.17 for an adjusted contract price of \$174,877.13, or 0.40%. This change order includes Change Order #1 for the Sunflower Circle supplemental items, and difference in constructed quantities and contract quantities.

Should you have any questions or require further information, please do not hesitate to contact me.

Sincerely yours,

Rakesh R. Darji, PE, PP, CME, CFM
Township Engineer

RRD:jcs
Enclosures

cc: Bobbie Quinn, RMC, CMR, CCC, Township Clerk
Tara Krueger, CPA, RMA, CMFO, QPA, PSA, Township CFO
James Wildish, American Asphalt Company, Inc.
Joe Hale, Inspections Coordinator, ERI
Paul Dezii, EIT, ERI
Jacky Schenkewitz, EIT, ERI

File: 70107 23 - Pay Estimate 2 & Co 2, Final Letter_2024.10.02

70107.23
2023 ROAD IMPROVEMENT PROGRAM
TOWNSHIP OF LUMBERTON
BURLINGTON COUNTY, NEW JERSEY
PAY ESTIMATE #2, FINAL
30-Sep-24

CONTRACTOR:

American Asphalt Company, Inc.
100 Main Street
W. Collingwood Heights 08050

BASE CONTRACT PRICE \$174,174.17

ADDITIONS (CO #1) \$12,220.00

REDUCTIONS (CO #1) \$0.00

ADDITIONS (CO #2) \$2,848.86

REDUCTIONS (CO #2) (\$14,366.86)

ADJUSTED CONTRACT PRICE \$174,877.13

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	AMOUNT	CONTRACT QUANTITY	UNIT PRICE	AMOUNT	THATY BID QUANTITY	AMOUNT	COMPARATO QUANTITY	AMOUNT	
BASE BID #1: BLACK ASPHALT PAVEMENT (STATION 80+64.12 TO 82+07.87) - SUBJECT PARTICIPATIONS												
1	Milling, 2" Thick	4,285.00	SY	\$5.20	\$22,286.00	4,285.00	SY	\$5.20	\$22,286.00	0.00	SY	\$0.00
2	Hot Mix Asphalt 9.5MM Surface Course, 2"	540.00	TN	\$74.00	\$39,960.00	540.00	TN	\$74.00	\$39,960.00	0.00	TN	\$0.00
3	Hot Mix Asphalt Pavement Repair (If and Where Directed)	300.00	SY	\$0.01	\$3.00	6.00	SY	\$0.01	\$0.06	0.00	SY	\$0.00
4	Mastic Crack Sealing	600.00	LF	\$1.10	\$660.00	682.00	LF	\$1.10	\$750.20	82.00	LF	\$90.20
5	Fabric Joint Sealing (If and Where Directed)	100.00	LF	\$1.50	\$150.00	100.00	LF	\$1.50	\$150.00	0.00	LF	\$0.00
6	Remove and Replace Modified E Inlet Concrete Curb	4.00	UN	\$225.00	\$900.00	4.00	UN	\$225.00	\$900.00	0.00	UN	\$0.00
7	Remove and Replace Modified Double E Inlet Concrete Curb	2.00	UN	\$225.00	\$450.00	2.00	UN	\$225.00	\$450.00	0.00	UN	\$0.00
8	Reconstructed Inlet, Type E, Using Existing Casting	3.00	UN	\$1,100.00	\$3,300.00	4.00	UN	\$1,100.00	\$4,400.00	1.00	UN	\$1,100.00
9	Reconstructed Inlet, Type E, Using New Casting	1.00	UN	\$2,848.17	\$2,848.17	0.00	UN	\$2,848.17	\$0.00	0.00	UN	\$0.00
10	Reconstructed Inlet, Type Double E, Using Existing Casting	2.00	UN	\$1,700.00	\$3,400.00	2.00	UN	\$1,700.00	\$3,400.00	0.00	UN	\$0.00
11	Reconstructed Manhole, Using Existing Casting	1.00	UN	\$850.00	\$850.00	1.00	UN	\$850.00	\$850.00	0.00	UN	\$0.00
12	Bicycle Safe Grate	1.00	UN	\$790.00	\$790.00	0.00	UN	\$790.00	\$0.00	0.00	UN	\$0.00
13	Turf Repair Strip (If and Where Directed)	100.00	LF	\$5.00	\$500.00	180.00	LF	\$5.00	\$900.00	80.00	LF	\$400.00
14	Asphalt Price Adjustment	1.00000	DOLL	\$200.00	\$200.00	-1.84836	DOLL	\$200.00	-\$369.67	8888888	DOLL	-\$1,848,357.87
15	Fast Price Adjustment	1.00	DOLL	\$100.00	\$100.00	-10.83000	DOLL	\$100.00	-\$1,083.00	-10.83	DOLL	-\$1,083.00
ALTERNATE BID #1: BROWN DRIVE - SUBJECT PARTICIPATIONS												
A1.1	MMA Milling, 2"	3,425.00	SY	\$5.20	\$17,810.00	3,425.00	SY	\$5.20	\$17,810.00	0.00	SY	\$0.00
A1.2	Hot Mix Asphalt 9.5MM Surface Course, 2"	430.00	TN	\$74.00	\$31,820.00	310.25	TN	\$74.00	\$22,958.50	0.00	TN	\$0.00
A1.3	Hot Mix Asphalt Pavement Repair (If and Where Directed)	280.00	SY	\$0.01	\$2.80	0.00	SY	\$0.01	\$0.00	0.00	SY	\$0.00
A1.4	Mastic Crack Sealing	400.00	LF	\$1.10	\$440.00	682.00	LF	\$1.10	\$750.20	282.00	LF	\$310.20
A1.5	Fabric Joint Sealing (If and Where Directed)	100.00	LF	\$1.50	\$150.00	100.00	LF	\$1.50	\$150.00	0.00	LF	\$0.00
A1.6	Remove and Replace Modified E Inlet Concrete Curb	2.00	UN	\$225.00	\$450.00	2.00	UN	\$225.00	\$450.00	0.00	UN	\$0.00
A1.7	Reconstructed Inlet, Type E, Using Existing Casting	2.00	UN	\$1,100.00	\$2,200.00	2.00	UN	\$1,100.00	\$2,200.00	0.00	UN	\$0.00
A1.8	Reconstructed Inlet, Type B, Using Existing Casting	1.00	UN	\$1,100.00	\$1,100.00	1.00	UN	\$1,100.00	\$1,100.00	0.00	UN	\$0.00
A1.9	Curb Piece	2.00	UN	\$455.00	\$910.00	2.00	UN	\$455.00	\$910.00	0.00	UN	\$0.00
A1.10	Concrete Sidewalk, 4" Thick	20.00	SY	\$115.00	\$2,300.00	24.77	SY	\$115.00	\$2,848.55	4.77	SY	\$548.55
A1.11	8" x 18" Concrete Vertical Curb	100.00	LF	\$45.00	\$4,500.00	100.00	LF	\$45.00	\$4,500.00	0.00	LF	\$0.00
A1.12	Detectable Warning Surface	2.00	SY	\$1,100.00	\$2,200.00	2.00	SY	\$1,100.00	\$2,200.00	0.00	SY	\$0.00
A1.13	Traffic Stripes, 6"	80.00	LF	\$5.10	\$408.00	80.00	LF	\$5.10	\$408.00	0.00	LF	\$0.00
A1.14	Traffic Marking Lines, 24"	75.00	LF	\$20.30	\$1,522.50	75.00	LF	\$20.30	\$1,522.50	0.00	LF	\$0.00
A1.15	Regulatory and Warning Sign	13.00	BP	\$693.00	\$9,009.00	13.00	BP	\$693.00	\$9,009.00	0.00	BP	\$0.00
A1.16	Turf Repair Strip (If and Where Directed)	100.00	LF	\$5.00	\$500.00	180.00	LF	\$5.00	\$900.00	80.00	LF	\$400.00
BASE BID #2: 11000												
B1	Milling, 2" Thick	110.00	SY	\$50.00	\$5,500.00	110.00	SY	\$50.00	\$5,500.00	110.00	SY	\$5,500.00
B2	Hot Mix Asphalt 9.5MM Surface Course, 2"	14.00	TN	\$480.00	\$6,720.00	14.00	TN	\$480.00	\$6,720.00	14.00	TN	\$6,720.00

TOTAL COMPLETED TO DATE \$174,877.13

AMOUNT PREVIOUSLY PAID \$158,045.83

AMOUNT TO BE PAID TO CONTRACTOR \$16,831.30

THE ABOVE IS A PARTIAL ESTIMATE PREPARED BY ENVIRONMENTAL RESOLUTIONS FOR ALL WORK ACCOMPLISHED BY THE CONTRACTOR AMERICAN ASPHALT COMPANY, INC. ON THE ABOVE PROJECT AS OF SEPTEMBER 4, 2024. PAYMENT FOR THE WORK CONTAINED IN THIS PARTIAL ESTIMATE DOES NOT CONSTITUTE FINAL ACCEPTANCE. THE CONTRACTOR IS RESPONSIBLE FOR THE REMEDY OF ANY DEFECTS PRIOR TO FINAL ACCEPTANCE SET FOR IN THE CONTRACT.

09/30/2024
DATE

AS AUTHORIZED LEGAL REPRESENTATIVE OF AMERICAN ASPHALT COMPANY, INC. I HEREBY CERTIFY THAT ALL LOCAL, STATE, AND FEDERAL CODES, LAWS, ORDINANCES, AND REGULATIONS PERTAINING TO THE EXECUTION AND PERFORMANCE OF THIS CONTRACT HAVE BEEN SATISFIED. I FURTHER CERTIFY THAT FULL PAYMENT HAS BEEN MADE TO ALL CONTRACTORS, SUB-CONTRACTORS, AND SUPPLIERS. THE OWNER AND ENGINEER ARE HEREBY DISCHARGED AND HELD HARMLESS FROM ANY CLAIMS OR LIENS EXISTING OR RESULTING FROM THE PERFORMANCE OF THIS CONTRACT.

10/2/24
DATE

Rakesh R. Darui
RAKESH R. DARUI, PE, PP, CM, CFM

James Wildish
AMERICAN ASPHALT COMPANY, INC.
James Wildish
General Manager



RECEIVED

August 23, 2024

SEP - 3 2024

ENVIRONMENTAL
RESOLUTIONS, INC.

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

Re: **2023 Road Program**
AAC: Job #23-527

To Whom it May Concern:

Enclosed please find the certified payrolls for the above referenced project:

- American Asphalt Company for the week ending August 17, 2024
-

Should you have any questions, please feel free to contact me at (856) 456-2899 Ext 508.

Sincerely,

Elise Andorko, Contract Administrator

CC: Environmental Resolutions
Rakesh Darji
815 East Gate Drive
Mt Laurel, NJ 08054

*State of New Jersey – Division of Contract Compliance
& Equal Opportunity in Public Contracting*

Certified Payroll Transcript

Period 8/11/2024 - 8/17/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 8/17/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay	
Castillo, Felix - 3394 MEX: S/O Race/Sex: H/M EEO: Check #: 0817241	Regular hours	0.00	0.00	0.00	0.00	0.00	1.50	0.00	73.95	Fed W/H Tax	249.06		
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	Medicare	24.35		
								Other Taxable	0.00	Social Security	104.10		
								Other Non Taxable	0.00	NJ State W/H T	78.61		
	Project Total							Project Total	129.95	SUTA - Employ	7.63		
										State Dis. - Emj			
										FMLA	1.62		
										Other	153.03		
										1,796.28	618.40		1,177.88
Parker Sr. George - 3331 MEX: M/I Race/Sex: W/M EEO: Check #: 0817241	Regular hours	0.00	0.00	0.00	0.00	0.00	1.50	0.00	90.71	Fed W/H Tax	330.25		
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.73	Medicare	38.99		
								Other Taxable	0.00	Social Security	166.71		
								Other Non Taxable	0.00	NJ State W/H T	120.76		
	Project Total							Project Total	149.44	SUTA - Employ			
										State Dis. - Emj			
										FMLA	2.65		
										Other	264.40		
										2,953.20	923.76		2,029.44
Sigmund, Russell - 3330 MEX: M/O Race/Sex: W/M EEO: Check #: 0817241	Regular hours	0.00	0.00	0.00	0.00	0.00	2.50	0.00	147.20	Fed W/H Tax	595.07		
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.88	Medicare	50.76		
								Other Taxable	0.00	Social Security	217.04		
								Other Non Taxable	0.00	NJ State W/H T	176.88		
	Project Total							Project Total	245.08	SUTA - Employ	15.09		
										State Dis. - Emj			
										FMLA	3.19		
										Other	149.15		
										3,549.91	1,207.18		2,342.73

Certified Payroll Transcript

Period 8/11/2024 - 8/17/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Weekly Totals (Week Ending 8/17/24)		
											Total Gross	Deductions	Net Pay
	Regular hours	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	311.86	Fed W/H Tax	1,174.38	
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.61	Medicare	114.10	
								Other Taxable		0.00	Social Security	487.85	
								Other Non Taxable		0.00	NJ State W/H T	376.25	
								Project Total		524.47	SUTA - Employ	22.72	
											State Dis. - Em		
											FMLA	7.46	
											Other	566.58	
											8,299.39	2,749.34	5,550.05

Date - 8/22/2024

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 AMERICAN ASPHALT COMPANY INC. on the

Job: 23527. Lumberton-2023 Road Pro ; that during the payroll period commencing on the

11 day of August 2024 and ending the 17 day of August 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

AMERICAN ASPHALT COMPANY INC.

(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE 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.	



September 6, 2024

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

Re: **2023 Road Program**
AAC: Job #23-527

To Whom it May Concern:

Enclosed please find the certified payrolls for the above referenced project:

- American Asphalt Company for the week ending August 31, 2024
-

Should you have any questions, please feel free to contact me at (856) 456-2899 Ext 508.

Sincerely,


Elise Andorko, Contract Administrator

CC: Environmental Resolutions
Rakesh Darji
815 East Gate Drive
Mt Laurel, NJ 08054

*State of New Jersey – Division of Contract Compliance
& Equal Opportunity in Public Contracting*

100 Main Street, W. Collingswood Heights, NJ 08059
Phone: 856-456-2899 Fax: 856-456-4398
www.americanasphaltcompany.com

Certified Payroll Transcript

Period 8/25/2024 - 8/31/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 8/31/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay	
Colon, Luis A - 3350 M/EX: S/D Race/Sex: H/M	Operator / Excavator Operator (Backhoe)	0.00	0.00	0.00	0.00	5.00	0.00	0.00	302.35	Fed W/H Tax	333.70		
	Operator / Excavator Operator (Backhoe)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.75	Medicare	31.69		
								Other Taxable	0.00	Social Security	135.51		
								Other Non Taxable	0.00	SUTA - Employ			
								Project Total	498.10	State Dis. - Emi			
										FMLA	2.08		
										Other	261.21		
										2,302.72	764.19		1,538.53
EEO: Check #: 0831241													
Gipple, Robert - 3333 M/EX: S/D Race/Sex: W/M	Laborer / Asphalt Laborer	0.00	0.00	0.00	0.00	6.00	0.00	0.00	295.80	Fed W/H Tax	286.86		
	Laborer / Asphalt Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.98	Medicare	30.23		
								Other Taxable	0.00	Social Security	129.25		
								Other Non Taxable	0.00	NJ State W/H T	92.40		
								Project Total	519.78	SUTA - Employ	1.28		
										State Dis. - Emi			
										FMLA	2.02		
										Other	431.15		
										2,246.20	973.19		1,273.01
EEO: Check #: 0831241													
Perez, David - 3625 M/EX: S/D Race/Sex: W/M	Laborer / Asphalt Laborer	0.00	0.00	0.00	0.00	5.00	0.00	0.00	246.50	Fed W/H Tax	77.71		
	Laborer / Asphalt Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.65	Medicare	13.76		
								Other Taxable	0.00	Social Security	58.85		
								Other Non Taxable	0.00	NJ State W/H T	26.26		
								Project Total	433.15	SUTA - Employ	4.03		
										State Dis. - Emi			
										FMLA	0.85		
										Other	949.15		767.69
EEO: Check #: 0831241													

Period: 8/25/2024 - 8/31/2024
Job: 23527. Lumberton-2023 Road Pro
Contract: 23527. Lumberton-2023 Road Pro

EEO: 0831241
Check #:

31 AMERICAN ASPHALT COMPANY INC.

Date 9/4/2024

Payroll Bookkeeper
(Title)

(Name of Signatory Party)

do hereby state:

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

AMERICAN ASPHALT COMPANY INC.

(Contractor or Subcontractor)

Job: 23527. Lumberton-2023 Road Pro

(Building or Work)

25 day of August 2024	and ending the 31 day of August 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

AMERICAN ASPHALT COMPANY INC.

(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 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.

☐ - 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

Jessica Carroll
Payroll Bookkeeper

SIGNATURE

Payroll bookkeeper

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.

70107 23
2023 ROAD IMPROVEMENT PROGRAM
TOWNSHIP OF LUMBERTON
BURLINGTON COUNTY, NEW JERSEY
CHANGE ORDER #2, FINAL
30-Sep-24

CONTRACTOR:
American Asphalt Company, Inc.
100 Main Street
W. Collingswood Heights, 08059

Original Contract Price: \$174,174.17
Additions (CO #1): \$12,220.00
Reductions (CO #1): \$0.00
Additions (CO #2): \$2,848.95
Reductions (CO #2): (\$14,365.99)
Net Contract Change: \$702.96

ADJUSTED CONTRACT PRICE: \$174,877.13

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
BASE BID #1: BLACK PINE LANE PHASE I (STATION 50+45.12 TO 63+21.87) - NJDOT PARTICIPATING				
3	Hot Mix Asphalt Pavement Repair (If and Where Directed)	-295.00	SY \$0.01	-\$2.95
4	Mastic Crack Sealing	82.00	LF \$1.10	\$90.20
8	Reconstructed Inlet, Type E, Using Existing Casting	1.00	UN \$1,100.00	\$1,100.00
9	Reconstructed Inlet, Type E, Using New Casting	-1.00	UN \$2,946.17	-\$2,946.17
12	Bicycle Safe Grate	-1.00	UN \$790.00	-\$790.00
13	Turf Repair Strip (If and Where Directed)	80.00	LF \$5.00	\$400.00
14	Asphalt Price Adjustment	-2.84935	DOLL \$200.00	-\$569.87
15	Fuel Price Adjustment	-11.93	DOLL \$100.00	-\$1,193.00
ALTERNATE BID #1: NORWAY DRIVE - NJDOT PARTICIPATING				
A1.2	Hot Mix Asphalt 9.5M64 Surface Course, 2"	-119.75	TN \$74.00	-\$8,861.50
A1.3	Hot Mix Asphalt Pavement Repair (If and Where Directed)	-250.00	SY \$0.01	-\$2.50
A1.4	Mastic Crack Sealing	282.00	LF \$1.10	\$310.20
A1.10	Concrete Sidewalk, 4" Thick	4.77	SY \$115.00	\$548.55
A1.16	Turf Repair Strip (If and Where Directed)	80.00	LF \$5.00	\$400.00

ORIGINAL CONTRACT AMOUNT: \$174,174.17
NET PROJECT ADJUSTMENT: \$702.96

TOTAL ADJUSTED CONTRACT AMOUNT: \$174,877.13

ACCEPTED BY:



AMERICAN ASPHALT COMPANY, INC. James Wildish, General Manager

ENVIRONMENTAL RESOLUTIONS, INC.

TOWNSHIP OF LUMBERTON

70107 23
 2023 ROAD IMPROVEMENT PROGRAM
 TOWNSHIP OF LUMBERTON
 BURLINGTON COUNTY, NEW JERSEY
 CHANGE ORDER #2, FINAL
 30-Sep-24

CONTRACTOR:
 American Asphalt Company, Inc.
 100 Main Street
 W. Collingswood Heights, 08059

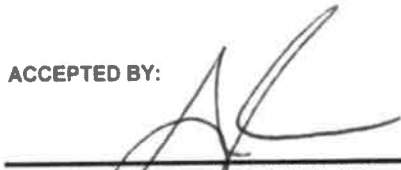
Original Contract Price: \$174,174.17
 Additions (CO #1): \$12,220.00
 Reductions (CO #1): \$0.00
 Additions (CO #2): \$2,848.95
 Reductions (CO #2): (\$14,365.99)
 Net Contract Change: \$702.96
 ADJUSTED CONTRACT PRICE: \$174,877.13

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
BASE BID #1: BLACK PINE LANE PHASE I (STATION 50+45.12 TO 63+21.87) - NJDOT PARTICIPATING				
3	Hot Mix Asphalt Pavement Repair (If and Where Directed)	-295.00	SY \$0.01	-\$2.95
4	Mastic Crack Sealing	82.00	LF \$1.10	\$90.20
8	Reconstructed Inlet, Type E, Using Existing Casting	1.00	UN \$1,100.00	\$1,100.00
9	Reconstructed Inlet, Type E, Using New Casting	-1.00	UN \$2,946.17	-\$2,946.17
12	Bicycle Safe Grate	-1.00	UN \$790.00	-\$790.00
13	Turf Repair Strip (If and Where Directed)	80.00	LF \$5.00	\$400.00
14	Asphalt Price Adjustment	-2.84935	DOLL \$200.00	-\$569.87
15	Fuel Price Adjustment	-11.93	DOLL \$100.00	-\$1,193.00
ALTERNATE BID #1: NORWAY DRIVE - NJDOT PARTICIPATING				
A1.2	Hot Mix Asphalt 9.5M64 Surface Course, 2"	-119.75	TN \$74.00	-\$8,861.50
A1.3	Hot Mix Asphalt Pavement Repair (If and Where Directed)	-250.00	SY \$0.01	-\$2.50
A1.4	Mastic Crack Sealing	282.00	LF \$1.10	\$310.20
A1.10	Concrete Sidewalk, 4" Thick	4.77	SY \$115.00	\$548.55
A1.16	Turf Repair Strip (If and Where Directed)	80.00	LF \$5.00	\$400.00

ORIGINAL CONTRACT AMOUNT: \$174,174.17
 NET PROJECT ADJUSTMENT: \$702.96

TOTAL ADJUSTED CONTRACT AMOUNT: \$174,877.13

ACCEPTED BY:


 AMERICAN ASPHALT COMPANY, INC. James Wildish, General Manager


 ENVIRONMENTAL RESOLUTIONS, INC.

TOWNSHIP OF LUMBERTON

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary



**ENVIRONMENTAL
RESOLUTIONS, INC.**

Engineers • Planners • Scientists • Surveyors

Joseph P. Orsino, Jr. CET, *Vice President*

Harry R. Fox, NICET III

G. Jeffrey Hanson, PE, CME

Joseph R. Hirsh, PE, CME, CPWM

C. Jeremy Noll, PE, CME, CPWM

Marc H. Selover, LSRP, PG

July 5, 2024

70107 23

Meredith Riculfy, RMC, CMR, CMFO, QPA
Township Administrator
Township of Lumberton
35 Municipal Drive
Lumberton, NJ 08048

Re: Payment Estimate #1
2023 Road Improvement Program
Township of Lumberton
Burlington County, New Jersey

Dear Ms. Riculfy:

Enclosed please find Pay Estimate Number #1 for the above-referenced project. The invoice is in the amount of \$161,271.05, less a 2% retainer of \$3,225.42, leaving a balance of **\$158,045.63** owed to the Contractor, American Asphalt Company, Inc., at this time.

Also enclosed, please find a copy of the Certified Payroll associated with this payment.

Should you have any questions or require further information, please do not hesitate to contact me.

Sincerely yours,

Rakesh R. Darji, PE, PP, CME, CFM
Township Engineer

RRD:jcs
Enclosures

cc: Bobbie Quinn, RMC, CMR, CCC, Township Clerk
Tara Krueger, CPA, RMA, CMFO, QPA, PSA, Township CFO
James Wildish, American Asphalt Company, Inc.
Matt Kensler, Inspector, ERI
Joe Hale, Inspections Coordinator, ERI
Paul Dezii, EIT, ERI
Jacky Schenkewitz, EIT, ERI

File: 70107 23 - Pay Estimate 1 Letter_2024.07.05

70107 23
2023 ROAD IMPROVEMENT PROGRAM
TOWNSHIP OF LUMBERTON
BURLINGTON COUNTY, NEW JERSEY
PAY ESTIMATE #1
3-Jun-24

CONTRACTOR:
American Asphalt Company, Inc
100 Main Street
W. Collingswood Heights, 08059

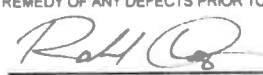
BASE CONTRACT PRICE: \$174,174.17
ADDITIONS: \$12,220.00
REDUCTIONS: \$0.00
ADJUSTED CONTRACT PRICE: \$186,394.17

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	AMOUNT	THIS PERIOD		COMPLETED	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
BASE BID #1: BLACK PINE LANE PHASE I (STATION 80+48.12 TO 83+21.57) - NJDOT PARTICIPATING								
1	Milling, 2" Thick	4,265 SY	\$9.20	\$39,238.00	4,265 SY	\$39,238.00	4,265 SY	\$39,238.00
2	Hot Mix Asphalt 9.5M84 Surface Course, 2"	540 TN	\$74.00	\$39,960.00	540 TN	\$39,960.00	540 TN	\$39,960.00
3	Hot Mix Asphalt Pavement Repair (If and Where Directed)	300 SY	\$0.01	\$3.00	5.00 SY	\$0.05	5.00 SY	\$0.05
4	Mastic Crack Sealing	600 LF	\$1.10	\$660.00	600.00 LF	\$660.00	600.00 LF	\$660.00
5	Fabric Joint Sealing (If and Where Directed)	100 LF	\$1.50	\$150.00	100.00 LF	\$150.00	100.00 LF	\$150.00
6	Remove and Replace Modified E Inlet Concrete Curb	4 UN	\$225.00	\$900.00	4.00 UN	\$900.00	4.00 UN	\$900.00
7	Remove and Replace Modified Double E Inlet Concrete Curb	2 UN	\$225.00	\$450.00	2.00 UN	\$450.00	2.00 UN	\$450.00
8	Reconstructed Inlet, Type E, Using Existing Casting	3 UN	\$1,100.00	\$3,300.00	3.00 UN	\$3,300.00	3.00 UN	\$3,300.00
9	Reconstructed Inlet, Type E, Using New Casting	1 UN	\$2,948.17	\$2,948.17	0.00 UN	\$0.00	0.00 UN	\$0.00
10	Reconstructed Inlet, Type Double E, Using Existing Casting	2 UN	\$1,700.00	\$3,400.00	2.00 UN	\$3,400.00	2.00 UN	\$3,400.00
11	Reconstructed Manhole, Using Existing Casting	1 UN	\$850.00	\$850.00	1.00 UN	\$850.00	1.00 UN	\$850.00
12	Bicycle Safe Grate	1 UN	\$790.00	\$790.00	0.00 UN	\$0.00	0.00 UN	\$0.00
13	Turf Repair Strip (If and Where Directed)	100 LF	\$5.00	\$500.00	100.00 LF	\$500.00	100.00 LF	\$500.00
14	Asphalt Price Adjustment	1 DOLL	\$200.00	\$200.00	0.00 DOLL	\$0.00	0.00 DOLL	\$0.00
15	Fuel Price Adjustment	1 DOLL	\$100.00	\$100.00	0.00 DOLL	\$0.00	0.00 DOLL	\$0.00
ALTERNATE BID #1: NORWAY DRIVE - NJDOT PARTICIPATING								
A1.1	HMA Milling, 2"	3,425 SY	\$9.20	\$31,510.00	3,425 SY	\$31,510.00	3,425 SY	\$31,510.00
A1.2	Hot Mix Asphalt 9.5M84 Surface Course, 2"	430 TN	\$74.00	\$31,820.00	310.25 TN	\$22,958.50	310.25 TN	\$22,958.50
A1.3	Hot Mix Asphalt Pavement Repair (If and Where Directed)	250 SY	\$0.01	\$2.50	0.00 SY	\$0.00	0.00 SY	\$0.00
A1.4	Mastic Crack Sealing	400 LF	\$1.10	\$440.00	400.00 LF	\$440.00	400.00 LF	\$440.00
A1.5	Fabric Joint Sealing (If and Where Directed)	100 LF	\$1.50	\$150.00	100.00 LF	\$150.00	100.00 LF	\$150.00
A1.6	Remove and Replace Modified E Inlet Concrete Curb	2 UN	\$225.00	\$450.00	2.00 UN	\$450.00	2.00 UN	\$450.00
A1.7	Reconstructed Inlet, Type E, Using Existing Casting	2 UN	\$1,100.00	\$2,200.00	2.00 UN	\$2,200.00	2.00 UN	\$2,200.00
A1.8	Reconstructed Inlet, Type B, Using Existing Casting	1 UN	\$1,100.00	\$1,100.00	1.00 UN	\$1,100.00	1.00 UN	\$1,100.00
A1.9	Curb Piece	2 UN	\$455.00	\$910.00	2.00 UN	\$910.00	2.00 UN	\$910.00
A1.10	Concrete Sidewalk, 4" Thick	20 SY	\$115.00	\$2,300.00	20.00 SY	\$2,300.00	20.00 SY	\$2,300.00
A1.11	9" x 18" Concrete Vertical Curb	100 LF	\$45.00	\$4,500.00	100.00 LF	\$4,500.00	100.00 LF	\$4,500.00
A1.12	Detectable Warning Surface	2 SY	\$1,100.00	\$2,200.00	2.00 SY	\$2,200.00	2.00 SY	\$2,200.00
A1.13	Traffic Stripes, 6"	90 LF	\$5.10	\$459.00	90.00 LF	\$459.00	90.00 LF	\$459.00
A1.14	Traffic Marking Lines, 24"	75 LF	\$20.30	\$1,522.50	75.00 LF	\$1,522.50	75.00 LF	\$1,522.50
A1.15	Regulatory and Warning Sign	13 SF	\$51.00	\$663.00	13.00 SF	\$663.00	13.00 SF	\$663.00
A1.16	Turf Repair Strip (If and Where Directed)	100 LF	\$5.00	\$500.00	100.00 LF	\$500.00	100.00 LF	\$500.00
SUPPLEMENTAL ITEMS								
S1	Milling, 2" Thick	110 SY	\$50.00	\$5,500.00	0.00 SY	\$0.00	0.00 SY	\$0.00
S2	Hot Mix Asphalt 9.5M84 Surface Course, 2"	14 TN	\$480.00	\$6,720.00	0.00 TN	\$0.00	0.00 TN	\$0.00
				\$186,394.17	\$161,271.05		\$161,271.05	

TOTAL WORK COMPLETED: \$161,271.05
MINUS AMOUNT PREVIOUSLY PAID: \$0.00
MINUS 2% RETAINER: \$3,225.42
AMOUNT TO BE PAID TO CONTRACTOR: \$158,045.63

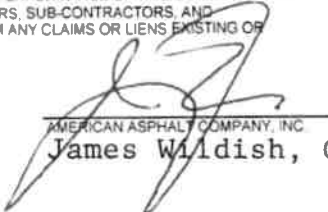
THE ABOVE IS A PARTIAL ESTIMATE PREPARED BY ENVIRONMENTAL RESOLUTIONS FOR ALL WORK ACCOMPLISHED BY THE CONTRACTOR, AMERICAN ASPHALT COMPANY, INC., ON THE ABOVE PROJECT AS OF MAY 31, 2024. PAYMENT FOR THE WORK CONTAINED IN THIS PARTIAL ESTIMATE DOES NOT CONSTITUTE FINAL ACCEPTANCE. THE CONTRACTOR IS RESPONSIBLE FOR THE REMEDY OF ANY DEFECTS PRIOR TO FINAL ACCEPTANCE SET FOR IN THE CONTRACT.

06.04.2024
DATE


RAKESH R. DARJI, PE, PP, CME, CFM

AS AUTHORIZED LEGAL REPRESENTATIVE OF AMERICAN ASPHALT COMPANY, INC., I HEREBY CERTIFY THAT ALL LOCAL, STATE, AND FEDERAL CODES, LAWS, ORDINANCES, AND REGULATIONS PERTAINING TO THE EXECUTION AND PERFORMANCE OF THIS CONTRACT HAVE BEEN SATISFIED. I FURTHER CERTIFY THAT FULL PAYMENT HAS BEEN MADE TO ALL CONTRACTORS, SUB-CONTRACTORS, AND SUPPLIERS. THE OWNER AND ENGINEER ARE HEREBY DISCHARGED AND HELD HARMLESS FROM ANY CLAIMS OR LIENS EXISTING OR RESULTING FROM THE PERFORMANCE OF THIS CONTRACT.

June 5, 2024
DATE


AMERICAN ASPHALT COMPANY, INC.
James Wildish, General Manager



May 24, 2024

RECEIVED

JUN - 3 2024

ENVIRONMENTAL
RESOLUTIONS, INC.

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

Re: **2023 Road Program**
AAC: Job #23-527

To Whom it May Concern:

Enclosed please find the certified payrolls for the above referenced project:

- American Asphalt Company for the week ending May 11 & 18, 2024
-

Should you have any questions, please feel free to contact Dawn Proctor, Payroll Administration at (856) 456-2899 Ext 534.

Sincerely,

Elise Andorko, Contract Administrator

CC: Environmental Resolutions
Rakesh Darji
815 East Gate Drive
Mt Laurel, NJ 08054

*State of New Jersey – Division of Contract Compliance
& Equal Opportunity in Public Contracting*

100 Main Street, W. Collingswood Heights, NJ 08059
Phone: 856-456-2899 Fax: 856-456-4398
www.americanasphaltcompany.com

Certified Payroll Transcript

Period 5/5/2024 - 5/11/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

***** Weekly Totals ***** (Week Ending 5/11/24)													Total Gross	Deductions	Net Pay
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts			
Castillo, Felix - 3394 W/EX: S/D Race/Sex: H/M	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	49.300	394.40	Fed W/H Tax	257.12	
	Laborer / Common/Basic Laborer	Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	73.950	147.90	Medicare	24.92	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	373.30	Social Security	106.55	
		Other Taxable										0.00	NJ State W/H T	87.84	
		Other Non Taxable										0.00	SUTA - Employ	8.21	
		Project Total										915.60	State Dis. - Em		
													FMLA	1.74	
Gibson, Brandon K. - 3421 W/EX: S/D Race/Sex: W/M	Operator / Excavator Operator (Backhoe)	Regular hours	0.00	0.00	0.00	0.00	8.00	2.50	0.00	10.50	59.220	621.81	Fed W/H Tax	403.85	
	Operator / Excavator Operator (Backhoe)	Overtime	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	88.830	44.42	Medicare	33.53	
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	414.16	Social Security	143.37	
		Other Taxable										0.00	NJ State W/H T	117.26	
		Other Non Taxable										0.00	SUTA - Employ	9.83	
		Project Total										1,080.39	State Dis. - Em		
													FMLA	2.08	
Lopez, Daniel L. - 3440 W/EX: H/D Race/Sex: H/M	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	0.00	8.50	2.50	0.00	11.00	49.300	542.30	Fed W/H Tax	159.33	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	410.64	Medicare	21.89	
		Other Taxable										0.00	Social Security	93.58	
		Other Non Taxable										0.00	SUTA - Employ	6.42	
		Project Total										952.94	State Dis. - Em		
													FMLA	1.36	
													Other	136.91	
													1,509.44	419.49	1,089.95

Certified Payroll Transcript

Period 5/5/2024 - 5/11/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Hours													***** Weekly Totals ***** (Week Ending 5/11/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Lopez, Gabriel - 3389 [REDACTED] M/EX: S/D Race/Sex: H/M	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	0.00	8.00	2.50	0.00	10.50	49.300	517.65	Fed W/H Tax	197.41	
	Laborer / Common/Basic Laborer	Overtime	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	73.950	36.98	Medicare	20.64	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	410.64	Social Security	88.23	
		Other Taxable										0.00	NJ State W/H T	54.93	
		Other Non Taxable										0.00	SUTA - Employ	6.26	
EEO:		Project Total										965.27	State Dis. - Em		
Check #: 0511241													FMLA	1.33	
													Other	126.87	
													1,472.33	495.67	976.66
Loveland, Michael E - 3367 [REDACTED] M/EX: S/D Race/Sex: W/M	Operator / Comb Backhoe (A-Frame) Operat	Regular hours	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	57.630	461.04	Fed W/H Tax	472.95	
	Operator / Miller/Rdwy Grinder Operator	Regular hours	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	59.220	473.76	Medicare	37.71	
	Operator / Comb Backhoe (A-Frame) Operat	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	301.20	Social Security	161.23	
	Operator / Miller/Rdwy Grinder Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	301.20	NJ State W/H T	145.61	
		Other Taxable										0.00	SUTA - Employ	11.55	
EEO:		Other Non Taxable										0.00	State Dis. - Em		
Check #: 0511241		Project Total										1,537.20	FMLA	2.45	
													Other	117.10	
													2,717.55	948.60	1,768.95
McIlwee, Richard - 3481 [REDACTED] M/EX: S/D Race/Sex: W/M	Laborer / Asphalt Laborer	Regular hours	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	49.300	394.40	Fed W/H Tax	408.90	
	Laborer / Asphalt Laborer	Overtime	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	73.950	221.86	Medicare	32.32	
	Laborer / Asphalt Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	410.64	Social Security	138.22	
		Other Taxable										0.00	NJ State W/H T	116.44	
		Other Non Taxable										0.00	SUTA - Employ	9.47	
EEO:		Project Total										1,026.90	State Dis. - Em		
Check #: 0511241													FMLA	2.01	
													Other		
													2,229.40	707.36	1,522.04

Certified Payroll Transcript

Period 5/5/2024 - 5/11/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Employee	Work Classification (Craft/Class)		Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
McIntosh Jr, Robert - 3402 [REDACTED] M/EX: S/D Race/Sex: W/M EEO: Check #: 0511241	Laborer / Common/Basic Laborer	Overtime	0.00	0.00	0.00	0.00	0.00	1.75	0.00	1.75	73.950	129.41	Fed W/H Tax	210.24	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	65.33	Medicare	22.39	
		Other Taxable										0.00	Social Security	95.73	
		Other Non Taxable										0.00	NJ State W/H T	58.06	
		Project Total										194.74	SUTA - Employ	6.56	
													State Dis. - Em		
													FMLA	1.39	
													Other	77.20	
													1,543.99	471.57	1,072.42
Parker, Brandon - 3475 [REDACTED] M/EX: S/D Race/Sex: W/M EEO: Check #: 0511241	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	49.300	394.40	Fed W/H Tax	249.12	
	Laborer / Asphalt Laborer	Regular hours	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	49.300	394.40	Medicare	25.44	
	Laborer / Common/Basic Laborer	Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	73.950	147.90	Social Security	108.77	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	373.30	NJ State W/H T	76.97	
	Laborer / Asphalt Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	298.64	SUTA - Employ	7.85	
		Other Taxable										0.00	State Dis. - Em		
		Other Non Taxable										0.00	FMLA	1.66	
		Project Total										1,608.64	Other	204.33	
													1,847.84	674.14	1,173.70
Parker Jr, George - 3356 [REDACTED] M/EX: M/2 Race/Sex: W/M EEO: Check #: 0511241	Operator / Excavator Operator (Backhoe)	Regular hours	0.00	0.00	0.00	6.50	8.00	0.00	0.00	14.50	59.220	858.69	Fed W/H Tax	243.21	
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	545.93	Medicare	34.45	
		Other Taxable										0.00	Social Security	147.30	
		Other Non Taxable										0.00	NJ State W/H T	89.63	
		Project Total										1,404.62	SUTA - Employ	10.49	
													State Dis. - Em		
													FMLA	2.22	
													Other	288.13	
													2,469.32	815.43	1,653.89

Certified Payroll Transcript

Period 5/5/2024 - 5/11/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Hours													***** Weekly Totals ***** (Week Ending 5/11/24)			
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Rivera, Towaldo - 3372 [REDACTED] M/EX: S/D Race/Sex: H/M EEO: Check #: 0511241	Laborer / Asphalt Laborer	Regular hours	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	49.300	394.40	Fed W/H Tax	214.66		
	Laborer / Asphalt Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	298.64	Medicare	21.56		
												0.00	Other Taxable	0.00	Social Security	92.18
												0.00	Other Non Taxable	0.00	SUTA - Employ	6.32
												693.04	Project Total		State Dis. - Em	
														FMLA	1.34	
													Other	45.65		
													1,486.87	381.71	1,105.16	
Rzeczkowski, Shawn P - 3432 [REDACTED] M/EX: S/D Race/Sex: W/M EEO: Check #: 0511241	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	49.300	73.95	Fed W/H Tax	139.89		
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	56.00	Medicare	16.63		
												0.00	Other Taxable	0.00	Social Security	71.11
												0.00	Other Non Taxable	0.00	NJ State W/H T	38.33
												129.95	Project Total		SUTA - Employ	4.87
														State Dis. - Em		
													FMLA	1.03		
													Other	57.35		
													1,147.01	329.21	817.80	
Santiago, Rene - 3404 [REDACTED] M/EX: S/D Race/Sex: H/M EEO: Check #: 0511241	Laborer / Asphalt Laborer	Regular hours	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	49.300	98.60	Fed W/H Tax	177.02		
	Laborer / Asphalt Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	74.66	Medicare	20.08		
												0.00	Other Taxable	0.00	Social Security	85.87
												0.00	Other Non Taxable	0.00	NJ State W/H T	48.63
												173.26	Project Total		SUTA - Employ	5.89
														State Dis. - Em		
													FMLA	1.25		
													Other	25.94		
													1,385.01	364.68	1,020.33	

Certified Payroll Transcript

Period 5/5/2024 - 5/11/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Contract: 25927, Lumberton 2025 Road Pk

Hours												***** Weekly Totals ***** (Week Ending 5/11/24)												
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay									
Sigmund, Russell - 3330 M/EX: M/O Race/Sex: W/M EEO: Check #: 0511241	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	49.300	147.90	Fed W/H Tax	312.58										
	Operator / Comb Backhoe (A-Frame) Operat	Regular hours	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	57.630	288.15	Medicare	32.14										
	Operator / Comb Backhoe (A-Frame) Operat	Overtime	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	86.445	172.89	Social Security	137.44										
	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	NJ State W/H T	93.46										
	Operator / Comb Backhoe (A-Frame) Operat	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	263.55	SUTA - Employ	9.63										
		Other Taxable										0.00	State Dis. - Em											
		Other Non Taxable										0.00	FMLA	2.04										
		Project Total										984.48	Other	149.15										
													2,265.88	736.44	1,529.44									
Job Totals												Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 5/11/24)		
												Regular hours	0.00	0.00	0.00	48.50	56.50	9.00	0.00	114.00	6,055.85	Fed W/H Tax	3,446.28	
												Overtime	0.00	0.00	0.00	9.00	1.00	1.75	0.00	11.75	901.36	Medicare	343.70	
												Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,709.82	Social Security	1,469.58	
																					0.00	NJ State W/H T	927.16	
																					0.00	SUTA - Employ	103.35	
																						State Dis. - Em		
																						FMLA	21.90	
																						Other	1,595.28	
																						24,318.01	7,907.25	16,410.76

Date 5/18/2024

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

AMERICAN ASPHALT COMPANY INC. on the
(Contractor or Subcontractor)

Job: 23527. Lumberton-2023 Road Pro : that during the payroll period commencing on the
(Building or Work)

5 day of May, 2024, and ending the 11 day of May, 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

AMERICAN ASPHALT COMPANY INC.
(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. 987; 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:

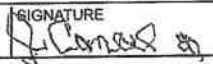
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - 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.	

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Hours													***** Weekly Totals ***** (Week Ending 5/18/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Collazo, Juan - 3459 [REDACTED] M/EX: S/O Race/Sex: H/M	Laborer / Asphalt Laborer	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	49.300	394.40	Fed W/H Tax	152.37	
	Laborer / Asphalt Laborer	Overtime	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	73.950	18.49	Medicare	18.25	
	Laborer / Asphalt Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	307.98	Social Security	78.04	
		Other Taxable										0.00	SUTA - Employ	5.85	
		Other Non Taxable										0.00	State Dis. - Em		
		Project Total										720.87	FMLA	1.24	
													Other	212.68	
EEO:													1,375.87	468.43	907.44
Check #: 0518241															
Escorcia Valladares, Ricardo - 3363 [REDACTED] M/EX: S/I4 Race/Sex: H/M	Operator / Roller Operator	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	55.720	445.76	Fed W/H Tax	130.90	
	Operator / Roller Operator	Overtime	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	83.580	20.90	Medicare	20.83	
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	4.71	Social Security	89.09	
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	310.62	NJ State WH T	65.29	
		Other Taxable										0.00	SUTA - Employ	7.00	
		Other Non Taxable										0.00	State Dis. - Em		
		Project Total										781.99	FMLA	1.48	
EEO:													Other	518.09	
Check #: 0518241													1,646.99	832.68	814.31
Flores, Jose - 3358 [REDACTED] M/EX: S/I2 Race/Sex: H/M	Laborer / Raker	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	50.000	400.00	Fed W/H Tax	162.48	
	Laborer / Raker	Overtime	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	75.000	18.75	Medicare	20.52	
	Laborer / Raker	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	307.98	Social Security	87.73	
		Other Taxable										0.00	NJ State W/H T	52.99	
		Other Non Taxable										0.00	SUTA - Employ	6.22	
		Project Total										726.73	State Dis. - Em		
													FMLA	1.31	
EEO:													Other	49.15	
Check #: 0518241													1,464.23	380.40	1,083.83

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Hours													***** Weekly Totals ***** (Week Ending 5/18/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Flores, Pablo - 3487 [REDACTED] M/EX: S/O Race/Sex: H/M	Laborer / Asphalt Laborer	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	49.300	394.40	Fed W/H Tax	81.41	
	Laborer / Asphalt Laborer	Overtime	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	73.950	18.49	Medicare	17.90	
	Laborer / Asphalt Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	307.98	Social Security	76.52	
												0.00	SUTA - Employ	5.45	
												0.00	State Dis. - Em		
													720.87	FMLA	1.16
EEO:													Other	100.99	
Check #: 0518241													1,283.37	283.43	999.94
Gibson, Brandon K. - 3421 [REDACTED] M/EX: S/O Race/Sex: W/M	Operator / Excavator Operator (Backhoe)	Regular hours	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	59.220	355.32	Fed W/H Tax	286.48	
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	225.91	Medicare	26.29	
												0.00	Social Security	112.43	
												0.00	NJ State W/H T	82.32	
													SUTA - Employ	7.71	
													State Dis. - Em		
														FMLA	1.63
EEO:													Other	90.67	
Check #: 0518241													1,813.33	607.53	1,205.80
Gipple, Robert - 3333 [REDACTED] M/EX: S/O Race/Sex: W/M	Laborer / Common/Basic Laborer	Regular hours	0.00	6.50	0.00	0.00	0.00	1.50	0.00	8.00	49.300	394.40	Fed W/H Tax	256.11	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	298.65	Medicare	27.93	
												0.00	Social Security	119.39	
												0.00	NJ State W/H T	82.62	
													SUTA - Employ	8.87	
													State Dis. - Em		
														FMLA	1.88
EEO:													Other	412.09	
Check #: 0518241													2,087.35	908.89	1,178.46

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Employee	Work Classification (Craft/Class)		Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
Gonzalez, Jose L - 3351 [REDACTED] M/EX: S/I Race/Sex: H/M	Laborer / Screedman/Person	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	50.250	402.01	Fed W/H Tax	202.67	
	Laborer / Screedman/Person	Overtime	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	75.375	18.84	Medicare	22.67	
	Laborer / Screedman/Person	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	307.98	Social Security	96.94	
		Other Taxable										0.00	SUTA - Employ	6.85	
		Other Non Taxable										0.00	State Dis. - Em		
EEO: Check #: 0518241		Project Total										728.83	FMLA	1.45	
													Other	503.84	
													1,612.59	834.42	778.17
Lopez, Daniel L - 3440 [REDACTED] M/EX: H/O Race/Sex: H/M	Laborer / Common/Basic Laborer	Regular hours	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	49.300	295.80	Fed W/H Tax	105.04	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	223.99	Medicare	16.82	
		Other Taxable										0.00	Social Security	71.94	
		Other Non Taxable										0.00	SUTA - Employ	4.93	
		Project Total										519.79	State Dis. - Em		
EEO: Check #: 0518241													FMLA	1.05	
													Other	105.24	
													1,160.29	305.02	855.27
Lopez, Gabriel - 3389 [REDACTED] M/EX: S/O Race/Sex: H/M	Laborer / Common/Basic Laborer	Regular hours	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	49.300	295.80	Fed W/H Tax	110.85	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	223.99	Medicare	14.87	
		Other Taxable										0.00	Social Security	63.60	
		Other Non Taxable										0.00	NJ State W/H T	30.93	
		Project Total										519.79	SUTA - Employ	4.57	
EEO: Check #: 0518241													State Dis. - Em		
													FMLA	0.96	
													Other	122.90	
													1,074.89	348.68	726.21

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

-----Hours-----											***** Weekly Totals ***** (Week Ending 5/18/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross Deductions Net Pay
McIntosh Jr, Robert - 3402 [REDACTED] M/EX: S/D Race/Sex: W/M	Laborer / Common/Basic Laborer	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	49.300	394.40	Fed W/H Tax 290.35
	Laborer / Common/Basic Laborer	Overtime	0.00	2.50	0.00	0.00	0.00	0.00	0.00	2.50	73.950	184.88	Medicare 27.95
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	391.97	Social Security 119.49
												0.00	NJ State W/H T 83.55
												0.00	SUTA - Employ 8.19
EEO: Check #: 0518241												971.25	State Dis. - Em 1.74
													FMLA 1.74
													Other 96.36
													1,927.29 627.63 1,299.66
Miranda, Miguel - 3336 [REDACTED] M/EX: S/D Race/Sex: H/M	Laborer / Raker	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	50.000	400.00	Fed W/H Tax 276.31
	Laborer / Raker	Overtime	0.00	1.75	0.00	0.00	0.00	0.00	0.00	1.75	75.000	131.25	Medicare 25.62
	Laborer / Raker	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	363.98	Social Security 109.56
												0.00	SUTA - Employ 8.01
												0.00	State Dis. - Em 1.69
EEO: Check #: 0518241												895.23	FMLA 1.69
													Other 174.94
													1,884.18 596.13 1,288.05
Perez, Leonel - 3354 [REDACTED] M/EX: S/D Race/Sex: H/M	Operator / Paver Operator	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	55.720	445.76	Fed W/H Tax 168.02
	Operator / Paver Operator	Overtime	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	83.580	20.90	Medicare 23.33
	Operator / Paver Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	4.71	Social Security 99.76
	Operator / Paver Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	310.62	SUTA - Employ 7.31
												0.00	State Dis. - Em 1.55
EEO: Check #: 0518241												781.99	FMLA 1.55
													Other 387.18
													1,719.49 687.15 1,032.34

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Employee	Work Classification (Craft/Class)		Hours								Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/18/24)		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat					Total Gross	Deductions	Net Pay
Ramos Vasquez, Domingo - 3337 [REDACTED] M/EX: S/2 Race/Sex: H/M EEO: Check #: 0518241	Operator / Roller Operator	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	55.720	445.76	Fed W/H Tax	215.43		
	Operator / Roller Operator	Overtime	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	83.580	20.90	Medicare	24.01		
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	4.71	Social Security	102.65		
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	310.62	SUTA - Employ	7.04		
												0.00	State Dis. - Em			
												0.00	FMLA	1.49		
												781.99	Other	50.83		
														1,655.75	401.45	1,254.30
Rosario III, Victor A - 3383 [REDACTED] M/EX: S/1 Race/Sex: H/M EEO: Check #: 0518241	Laborer / Screedman/Person	Regular hours	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	50.250	301.50	Fed W/H Tax	226.47		
	Operator / Comb Backhoe (A-Frame) Operat	Regular hours	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	57.630	115.26	Medicare	23.54		
	Laborer / Screedman/Person	Overtime	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	75.375	37.69	Social Security	100.65		
	Laborer / Screedman/Person	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	242.65	SUTA - Employ	7.11		
	Operator / Comb Backhoe (A-Frame) Operat	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	75.30	State Dis. - Em			
												0.00	FMLA	1.50		
												0.00	Other	100.49		
												772.40		1,672.40	459.76	1,212.64
Rosario Victor A - 3332 [REDACTED] M/EX: S/2 Race/Sex: H/M EEO: Check #: 0518241	Operator / Excavator Operator (Backhoe)	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	59.220	473.76	Fed W/H Tax	409.62		
	Operator / Excavator Operator (Backhoe)	Overtime	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	88.830	22.21	Medicare	36.28		
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	4.71	Social Security	155.12		
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	310.62	SUTA - Employ	11.03		
												0.00	State Dis. - Em			
												0.00	FMLA	2.34		
												811.30	Other	173.14		
														2,595.41	787.53	1,807.88

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Hours													***** Weekly Totals ***** (Week Ending 5/18/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Rzeczkowski, Shawn P - 3432 [REDACTED] M/EX: S/O Race/Sex: W/M	Trucking / Tack/Road Oil Spreader	Regular hours	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	47.560	332.92	Fed W/H Tax	198.86	
	Trucking / Tack/Road Oil Spreader	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.880	286.16	Medicare	20.52	
												0.00	Social Security	87.73	
												0.00	NJ State W/H T	54.68	
												619.08	SUTA - Employ	6.01	
													State Dis. - Em		
													FMLA	1.28	
EEO:													Other	70.75	
Check #: 0518241													1,415.04	439.83	975.21
Santiago, Rene - 3404 [REDACTED] M/EX: S/O Race/Sex: H/M	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	49.300	73.95	Fed W/H Tax	362.81	
	Laborer / Flagger	Regular hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	49.300	394.40	Medicare	32.69	
	Laborer / Flagger	Overtime	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25	73.950	18.49	Social Security	139.77	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	56.00	NJ State W/H T	105.29	
	Laborer / Flagger	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	307.97	SUTA - Employ	9.58	
												0.00	State Dis. - Em		
												0.00	FMLA	2.03	
EEO:													Other	112.71	
Check #: 0518241													2,254.21	764.88	1,489.33

Certified Payroll Transcript

Period 5/12/2024 - 5/18/2024

Job: 23527. Lumberton-2023 Road Pro

Contract: 23527. Lumberton-2023 Road Pro

											***** Weekly Totals ***** (Week Ending 5/18/24)		
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay
	Regular hours	0.00	127.50	0.00	0.00	0.00	3.00	0.00	130.50	6,755.60	Fed W/H Tax	3,636.18	
	Overtime	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	531.79	Medicare	400.02	
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,189.81	Social Security	1,710.41	
										0.00	NJ State W/H T	557.67	
										0.00	SUTA - Employ-	121.73	
										12,477.20	State Dis. - Emj		
											FMLA	25.78	
											Other	3,282.05	
											28,642.68	9,733.84	18,908.84

Date 5/23/2024

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

AMERICAN ASPHALT COMPANY INC. on the
(Contractor or Subcontractor)

Job: 23527. Lumberton-2023 Road Pro : that during the payroll period commencing on the
(Building or Work)

12 day of May, 2024 and ending the 18 day of May, 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

AMERICAN ASPHALT COMPANY INC.
(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

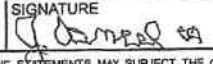
- ☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(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.	



June 6, 2024

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

Re: **2023 Road Program**
AAC: Job #23-527

To Whom it May Concern:

Enclosed please find the certified payrolls for the above referenced project:

- American Asphalt Company for the week ending June 1, 2024
-

Should you have any questions, please feel free to contact Dawn Proctor, Payroll Administration at (856) 456-2899 Ext 534.

Sincerely,

Elise Andorko, Contract Administrator

CC: Environmental Resolutions
Rakesh Darji
815 East Gate Drive
Mt Laurel, NJ 08054

*State of New Jersey – Division of Contract Compliance
& Equal Opportunity in Public Contracting*

100 Main Street, W. Collingswood Heights, NJ 08059
Phone: 856-456-2899 Fax: 856-456-4398
www.americanasphaltcompany.com

Certified Payroll Transcript

Period 5/26/2024 - 6/1/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

-----Hours-----													***** Weekly Totals ***** (Week Ending 6/1/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
McClaskey, Douglas - 3477 [REDACTED] Race/Sex: B/M	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	0.00	0.00	3.50	0.00	3.50	49.300	172.56	Fed W/H Tax	188.53	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	130.65	Medicare	21.15	
													Social Security	90.43	
													NJ State W/H T	53.64	
													SUTA - Employ	6.41	
EEO:													State Dis. - Em		
Check #: 0601241													FMLA	1.36	
													Other	139.61	
													1,507.71	501.13	1,006.58
Phelps, Christian - 3385 [REDACTED] Race/Sex: W/M	Operator / Excavator Operator (Backhoe)	Regular hours	0.00	0.00	0.00	0.00	0.00	3.50	0.00	3.50	59.220	207.28	Fed W/H Tax	307.08	
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	131.77	Medicare	27.65	
													Social Security	118.23	
													NJ State W/H T	97.24	
													SUTA - Employ	8.61	
EEO:													State Dis. - Em		
Check #: 0601241													FMLA	1.82	
													Other	220.92	
													2,026.55	781.55	1,245.00
Rivera, Ricardo - 3419 [REDACTED] Race/Sex: H/M	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	0.00	0.00	3.50	0.00	3.50	49.300	172.56	Fed W/H Tax	153.97	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	130.65	Medicare	20.59	
													Social Security	88.04	
													SUTA - Employ	6.04	
													State Dis. - Em		
EEO:													FMLA	1.28	
Check #: 0601241													Other	43.60	
													1,420.12	313.52	1,106.60

Certified Payroll Transcript

Period 5/26/2024 - 6/1/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

Hours												***** Weekly Totals ***** (Week Ending 6/1/24)				
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Shively, Mark - 3409 [REDACTED] M/EX: S/O Race/Sex: W/M EEO: Check #: 0601241	Laborer / Common/Basic Laborer	Regular hours	0.00	0.00	0.00	0.00	0.00	3.50	0.00	3.50	49.300	172.56	Fed W/H Tax	228.67		
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	130.65	Medicare	22.48		
												0.00	Social Security	96.13		
												0.00	NJ State W/H T	79.58		
													SUTA - Employ	7.54		
													State Dis. - Emj			
													FMLA	1.60		
													Other	223.62		
													1,774.17	659.62	1,114.55	

												***** Weekly Totals ***** (Week Ending 6/1/24)		
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	14.00	0.00	14.00	724.96	Fed W/H Tax	878.25	
	Certified Fringes		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.72	Medicare	91.87	
											0.00	Social Security	392.83	
											0.00	NJ State W/H T	230.46	
												SUTA - Employ	28.60	
												State Dis. - Em		
												FMLA	6.06	
												Other	627.75	
												6,728.55	2,255.82	4,472.73

Date 6/6/2024

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 AMERICAN ASPHALT COMPANY INC. on the
(Contractor or Subcontractor)

Job: 23527. Lumberton-2023 Road Pro ; that during the payroll period commencing on the
(Building or Work)

26 day of May, 2024, and ending the 1 day of June, 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

AMERICAN ASPHALT COMPANY INC.
(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.	



June 20, 2024

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

Re: **2023 Road Program**
AAC: Job #23-527

To Whom it May Concern:

Enclosed please find the certified payrolls for the above referenced project:

- American Asphalt Company for the week ending June 15, 2024
-

Should you have any questions, please feel free to contact me at (856) 456-2899 Ext 508.

Sincerely,

Elise Andorko, Contract Administrator

CC: Environmental Resolutions
Rakesh Darji
815 East Gate Drive
Mt Laurel, NJ 08054

*State of New Jersey – Division of Contract Compliance
& Equal Opportunity in Public Contracting*

100 Main Street, W. Collingswood Heights, NJ 08059
Phone: 856-456-2899 Fax: 856-456-4398
www.americanasphaltcompany.com

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

-----Hours-----													***** Weekly Totals ***** (Week Ending 6/15/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Bonilla, Carlos - 3399 [REDACTED] M/EX: S/I Race/Sex: H/M	Laborer / Asphalt Laborer	Regular hours	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	49.300	73.95	Fed W/H Tax	170.97	
	Laborer / Asphalt Laborer	Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	73.950	110.93	Medicare	20.49	
	Laborer / Asphalt Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	112.00	Social Security	87.63	
		Other Taxable										0.00	NJ State W/H T	52.00	
		Other Non Taxable										0.00	SUTA - Employ	6.01	
		Project Total										296.88	State Dis. - Em		
													FMLA	1.27	
EEO:													Other	281.28	
Check #: 061524													1,413.38	619.65	793.73
Cabrera Gal, Isahit - 3438 [REDACTED] M/EX: H/O Race/Sex: H/M	Laborer / Asphalt Laborer	Regular hours	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	49.300	98.60	Fed W/H Tax		
	Laborer / Asphalt Laborer	Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	73.950	147.90	Medicare	21.52	
	Laborer / Asphalt Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	149.32	Social Security	91.99	
		Other Taxable										0.00	NJ State W/H T	46.31	
		Other Non Taxable										0.00	SUTA - Employ	6.31	
		Project Total										395.82	State Dis. - Em		
													FMLA	1.34	
EEO:													Other	158.49	
Check #: 061524													1,483.82	325.96	1,157.86
Esser, Stephen D - 3373 [REDACTED] M/EX: M/O Race/Sex: W/M	Operator / Excavator Operator (Backhoe)	Regular hours	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	59.220	59.22	Fed W/H Tax	196.08	
	Operator / Excavator Operator (Backhoe)	Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	88.830	177.66	Medicare	29.85	
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	37.66	Social Security	127.64	
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	112.95	NJ State W/H T	78.81	
		Other Taxable										0.00	SUTA - Employ	9.87	
		Other Non Taxable										0.00	State Dis. - Em		
		Project Total										387.49	FMLA	2.09	
EEO:													Other	334.10	
Check #: 061524													2,323.24	778.44	1,544.80

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

-----Hours-----													***** Weekly Totals ***** (Week Ending 6/15/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Gipple, Robert - 3333 [REDACTED] M/EX: S/O Race/Sex: W/M EEO: Check #: 061524	Operator / Comb Backhoe (A-Frame) Operat	Regular hours	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	57.630	172.89	Fed W/H Tax	152.66	
	Operator / Comb Backhoe (A-Frame) Operat	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	112.95	Medicare	20.17	
		Other Taxable										0.00	Social Security	86.27	
		Other Non Taxable										0.00	NJ State W/H T	50.56	
		Project Total										285.84	SUTA - Employ	6.60	
													State Dis. - Em		
													FMLA	1.40	
													Other	347.97	
													1,553.04	665.63	887.41
Loveland, Michael E - 3367 [REDACTED] M/EX: S/O Race/Sex: W/M EEO: Check #: 061524	Operator / Roller Operator	Regular hours	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	55.720	55.72	Fed W/H Tax	292.07	
	Operator / Miller/Rdwy Grinder Operator	Regular hours	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	59.220	59.22	Medicare	26.66	
	Operator / Roller Operator	Overtime	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	83.580	125.37	Social Security	114.01	
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	28.25	NJ State W/H T	92.29	
	Operator / Roller Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	94.13	SUTA - Employ	8.31	
	Operator / Miller/Rdwy Grinder Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	37.65	State Dis. - Em		
		Other Taxable										0.00	FMLA	1.76	
		Other Non Taxable										0.00	Other	117.10	
		Project Total										400.34	1,955.84	652.20	1,303.64
McIlwee, Richard - 3481 [REDACTED] M/EX: S/O Race/Sex: W/M EEO: Check #: 061524	Laborer / Common/Basic Laborer	Overtime	0.00	0.00	0.00	0.00	0.00	4.50	0.00	4.50	73.950	332.78	Fed W/H Tax	298.71	
	Laborer / Common/Basic Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	167.99	Medicare	25.45	
		Other Taxable										0.00	Social Security	108.83	
		Other Non Taxable										0.00	NJ State W/H T	83.25	
		Project Total										500.77	SUTA - Employ	7.46	
													State Dis. - Em		
													FMLA	1.58	
													Other		
													1,755.27	525.28	1,229.99

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

-----Hours-----													***** Weekly Totals ***** (Week Ending 6/15/24)		
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Parker, Brandon - 3475 [REDACTED] M/EX: S/O Race/Sex: W/M	Laborer / Asphalt Laborer	Regular hours	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	49.300	98.60	Fed W/H Tax	105.41	
	Laborer / Asphalt Laborer	Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	73.950	73.95	Medicare	15.36	
	Laborer / Asphalt 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	65.69	
		Other Taxable										0.00	NJ State W/H T	34.47	
		Other Non Taxable										0.00	SUTA - Employ	4.90	
		Project Total										284.54	State Dis. - Em		
EEO: Check #: 061524													FMLA	1.04	
													Other	182.64	
													1,152.94	409.51	743.43
Parker Jr, George - 3356 [REDACTED] M/EX: M/2 Race/Sex: W/M	Operator / Excavator Operator (Backhoe)	Regular hours	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00	59.220	177.66	Fed W/H Tax	129.68	
	Operator / Excavator Operator (Backhoe)	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	112.95	Medicare	23.21	
		Other Taxable										0.00	Social Security	99.27	
		Other Non Taxable										0.00	NJ State W/H T	42.37	
		Project Total										290.61	SUTA - Employ		
													State Dis. - Em		
EEO: Check #: 061524													FMLA	1.53	
													Other	288.13	
													1,694.61	584.19	1,110.42
Perez-Ruiz, Antonio - 3436 [REDACTED] M/EX: H/O Race/Sex: H/M	Laborer / Asphalt Laborer	Regular hours	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	49.300	73.95	Fed W/H Tax	20.13	
	Laborer / Asphalt Laborer	Overtime	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	73.950	184.88	Medicare	22.71	
	Laborer / Asphalt Laborer	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	149.33	Social Security	97.13	
		Other Taxable										0.00	NJ State W/H T	61.01	
		Other Non Taxable										0.00	SUTA - Employ	6.66	
		Project Total										408.16	State Dis. - Em		
EEO: Check #: 061524													FMLA	1.41	
													Other		
													1,566.56	209.05	1,357.51

Certified Payroll Transcript

Period 6/9/2024 - 6/15/2024
 Job: 23527. Lumberton-2023 Road Pro
 Contract: 23527. Lumberton-2023 Road Pro

-----Hours-----												***** Weekly Totals ***** (Week Ending 6/15/24)				
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Perez-Ruiz, Wilfrido - 3437 [REDACTED] M/EX: H/O Race/Sex: H/M	Operator / Paver Operator	Regular hours	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	55.720	111.44	Fed W/H Tax	205.32		
	Operator / Paver Operator	Overtime	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	83.580	167.16	Medicare	24.92		
	Operator / Paver Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	37.66	Social Security	106.55		
	Operator / Paver Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	150.60	NJ State W/H T	71.64		
												0.00	SUTA - Employ	7.30		
												0.00	State Dis. - Empl			
												0.00	FMLA	1.55		
												0.00	Other			
Project Total												466.86		1,718.49	417.28	1,301.21
													***** Weekly Totals ***** (Week Ending 6/15/24)			
Job Totals	Hours		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
	Regular hours		0.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00		981.25	Fed W/H Tax	1,571.03		
	Overtime		0.00	0.00	0.00	0.00	0.00	17.00	0.00	17.00		1,320.63	Medicare	230.34		
	Certified Fringes		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,415.43	Social Security	985.01		
												0.00	NJ State W/H T	612.71		
												0.00	SUTA - Employ	63.42		
												0.00	State Dis. - Empl			
												3,717.31	FMLA	14.97		
												0.00	Other	1,709.71		
Project Total												3,717.31		16,617.19	5,187.19	11,430.00

Date 6/20/2024

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

AMERICAN ASPHALT COMPANY INC. on the
(Contractor or Subcontractor)

Job: 23527. Lumberton-2023 Road Pro, that during the payroll period commencing on the
(Building or Work)

9 day of June, 2024, and ending the 15 day of June, 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

AMERICAN ASPHALT COMPANY INC.

(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.	

Other (specify) _____

SUBMIT form by
email: equalpayact@dol.nj.gov

Contractor Registration #
16176

MW-562 (9/19)

[illegible]

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects
for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

Name of ☐ Contractor or ☒ Subcontractor

RTW Construction, Inc

F.E.I.N. [REDACTED]

Payroll No.

Date Wages Due
& Paid 05/03/2024

Week Ending Date
04/27/2024
or ☐ Final Certification

Business Address

16 Old Red Lion Rd
Southampton, NJ 08088

Project Location

Lumberton

Project Name

2023 Rd Improvement Program
Contract I.D. or Project I.D.

Contractor Registration #
16176

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.

1		2		3		4								5	6	7			8					9	10			
Employee Name and Address		Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, electrician, plumber	Sex M=Male F=Female A=Non binary	DOB MM/DD/YYYY	Straight Time or Overtime	Day and Date							Total Hours	Hourly Rate of Pay	Gross Pay, Earned			Deductions					Net Wages Paid for Week	Total Fringe Benefits			
							TH	FR	SA	7/1	7/2	7/3	7/4			7/5	7/6	7/7	This Project	This Week	FICA	Federal Tax	State Tax			Other	Union Dues	Total Deductions
							6/21	6/22	6/23	6/24	6/25	6/26	6/27			Hours worked each day												
Fernando Reyes		Journeyman	Basic Laborer	H	M		S		0	0	0	0	0	0	40.00	07.93	3,517.20	\$3,517.20	200.07	\$ 405.40	171.02			\$948.80	\$ 2,071.31			
William Henry		Journeyman	Basic Laborer	W	M		S		0	0	0	0	0	0	40.00	07.93	3,517.20	\$3,517.20	200.07	\$ 405.40	171.02			\$1,150.21	\$ 2,366.99			
Brayan Gonzales		Apprentice	Basic Laborer	H	M		S		0	0	0	0	0	0	40.00	57.05	2,271.20	\$ 2,717.20	200.07	\$ 405.40	195.59			\$948.80	\$ 1,888.00			
Enik Vasquez		Journeyman	Basic Laborer	H	M		S		0	0	0	0	0	0	40.00	07.93	3,517.20	\$3,517.20	200.07	\$ 405.40	171.02			\$1,151.74	\$ 2,365.48			
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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

☐ Check if additional sheets used

[illegible]

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary



**ENVIRONMENTAL
RESOLUTIONS, INC.**

Engineers • Planners • Scientists • Surveyors

Joseph P. Orsino, Jr. CET, *Vice President*

Harry R. Fox, NICET III

G. Jeffrey Hanson, PE, CME

Joseph R. Hirsh, PE, CME, CPWM

C. Jeremy Noll, PE, CME, CPWM

Marc H. Selover, LSRP, PG

May 29, 2024

70107 23

Ms. Meredith Riculfy, Township Administrator
Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

RE: 2023 Road Improvement Program
Change Order #1
Township of Lumberton
Burlington County, New Jersey

Dear Ms. Riculfy:

Enclosed please find Change Order #1 for the adjustment of contract quantities for this project. The Change Order is for estimated construction quantities and supplemental items completed to date for Sunflower Circle. This Change Order is for a net increase of **\$12,220.00** to the original contract amount of \$174,174.17, for a newly adjusted contract amount of **\$186,394.17**.

Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely yours,

Rakesh R. Darji, PE, PP, CME, CFM
Township Engineer

RRD:jcs

cc: (VIA EMAIL ONLY)
Bobbie Quinn, RMC, CMR, CCC, Lumberton Twp. Clerk
James Wildish, American Asphalt Company, Inc.
Mat Kensler, ERI, Inspector
Joe Hale, ERI, Inspections Coordinator
Jacky Schenkewitz, EIT, ERI
Paul Dezii, EIT, ERI

70107 23 CO#1_Sunflower Circle_2024.05.29

70107 23
2023 ROAD IMPROVEMENT PROGRAM
TOWNSHIP OF LUMBERTON
BURLINGTON COUNTY, NEW JERSEY
CHANGE ORDER #1
20-May-24

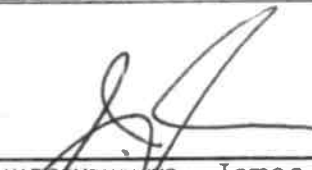
CONTRACTOR:
American Asphalt Company, Inc.
100 Main Street
W. Collingswood Heights, 08059

Original Contract Price: \$174,174.17
Additions: \$12,220.00
Reductions: \$0.00
Net Contract Change: \$12,220.00
ADJUSTED CONTRACT PRICE: \$186,394.17

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SUPPLEMENTAL ITEMS				
S1	Milling, 2" Thick	110.00	SY \$50.00	\$5,500.00
S2	HMA 9.5M64 Surface Course, 2" Thick	14.00	TN \$480.00	\$6,720.00

ACCEPTED BY:

AMERICAN ASPHALT COMPANY, INC.


James Wildish, General Manager


ENVIRONMENTAL RESOLUTIONS, INC.

TOWNSHIP OF LUMBERTON

Image Report



ABA Number
Account Number
Serial Number
Amount
Paid Date

\$158,045.63
07/19/2024

Front

DOCUMENT INCLUDES VISIBLE FIBER, CHEMICAL RESISTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

TOWNSHIP OF LUMBERTON
35 MUNICIPAL DRIVE
LUMBERTON, NJ 08048
CAPITAL FUND

REPUBLIC BANK
3-224/380

No. 3852

DATE 07/11/24 CHECK NO. 3852 AMOUNT \$****158,045.63

One Hundred Fifty Eight Thousand Forty Five AND 63/100 Dollars

TO THE ORDER OF AMERICAN ASPHALT CO., INC
PO BOX 708
Farmindale, NJ 07727

AUTHORIZED SIGNATURE

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

Back

ENDORSE HERE

AMERICAN ASPHALT COMPANY INC

0910847083
2024-07-19

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE

ITEM DETAILS

ACCOUNT NUMBER

ACCOUNT

AMOUNT

\$12,220.00

TRANSACTION DATE

10/21/2024

TRANSACTION TYPE

Checks Paid

REFERENCE NUMBER

REFERENCE DETAIL

CHECK

IMAGE FRONT

THIS DOCUMENT IS PROTECTED BY GOVERNMENT EMBERS AND CHEMICALLY RESISTIVE PAPER. HOLD TO LIGHT TO REVEAL A TRUE WARNING.

TOWNSHIP OF LUMBERTON
35 MUNICIPAL DR.
LUMBERTON, NJ 08048-4518
CAPITAL

DATE 10/03/24

PNC Bank, N.A.
66-700812
342

CHECK NO. 3907

000

003907

AMOUNT \$*****12,220.00

Twelve Thousand Two Hundred Twenty AND 00/100 Dollars

TO THE ORDER OF AMERICAN ASPHALT CO., INC
PO BOX 708
Farmindale, NJ 07727

Robbie Quinn

IMAGE BACK

ENDORSE HERE:	
X	
AMERICAN ASBESTOS COMPANY INC.	
CHECK HERE IF MOBILE DEPOSIT	
DO NOT SIGN / WRITE / STAMP BELOW THIS LINE FOR FINANCIAL INSTITUTION USAGE ONLY**	

ITEM DETAILS

IMAGE FRONT

ACCOUNT NUMBER

ACCOUNT

AMOUNT

\$4,611.50

TRANSACTION DATE

11/18/2024

TRANSACTION TYPE

Checks Paid

REFERENCE NUMBER

REFERENCE DETAIL

CHECK

IMAGE BACK

THIS DOCUMENT IS PROTECTED BY UNCLASSIFIED FIELDS AND CHEMICALLY RESISTIVE INK. HOLD TO LIGHT TO REVEAL A BLUE WATERMARK

TOWNSHIP OF LUMBERTON
35 MUNICIPAL DR.
LUMBERTON, NJ 08048-4516
CAPITAL

PNC Bank, N.A. 999
36-7802312
342

003915

DATE 11/12/24 **CHECK NO.** 3915 **AMOUNT** \$*****4,611.50

Four Thousand Six Hundred Eleven AND 50/100 Dollars

TO THE ORDER OF AMERICAN ASPHALT CO., INC
PO Box 708
Farmlandale, NJ 07722

Robert Quinn

ADDITIONAL SECURITY FEATURES:  DETAILS ON BACK



The security features listed below exceed military guidelines:

- Advanced Protection:**
 - Protected by 128-bit AES encryption.
 - Encrypted files are only visible under 100 light.
- Advanced Tracking:**
 - Criminals, thieves and spies in water damage to the area.
- Visual Photography:**
 - Paper (LITHO) of 100% virgin recycled paper, America's top choice for green and eco-friendly.
 - When photographed with special light, can become visible by night and day (100% safe) can be distinguished by night and day (100% safe).
- Waterproof (Life):**
 - Temperature resistance of 100 degrees, can survive extreme heat or extreme cold.
 - Eco-friendly, non-toxic, fireproof, tear, stain, water, impact, and 100% safe.
- Predictable Item:**
 - Predicts how the item will be used.
- Security Features:**
 - Printed on 100% virgin recycled paper, printed light to prevent theft.
 - Printed on 100% virgin recycled paper, printed light to prevent theft.

3 Printed on 100% virgin recycled paper, printed light to prevent theft.

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