

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**For instructions on completing the form, go to:**https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf

1. Name and address of Prime Contractor PAL-PRO BUILDERS LLC			2. Contractor ID Number 32008			3. F ID or SS Number 46-2363353		
(NAME) 302 LANZA AVE			4. Reporting Period 5/1/2023 - 5/31/2023			5. Public Agency Awarding Contract Maplewood Library		
(ADDRESS) GARFIELD NJ 07026			6. Name and Location of Project 51 Baker Street, Maplewood, N.J 0			7. Project ID Number 73493		
(CITY)			(STATE)			(ZIP CODE)		

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)			9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES					12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS		14. % OF WORK HRS		15. CUM. WORK HRS		16. CUM. % OF W/H		
A.	B.	C.				D.	E.	F.	TOTAL WORK HOURS	A.		B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.	
TOTAL	BLACK	HISPANIC				AMERICAN INDIAN	ASIAN	FEMALES	MIN. W/H	FEMALE W/H		% OF MIN. W/H	% OF FEMALE W/H	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H			
Pal-Pro Builders	21.91%	GC	J	14	0	0	0	0	0	0	1724	0	0	0	0	1724	0	0	0	0
			AP																	
AGP	41.35%	Plumbin	J	4		1				1	270			30%		274	11		4%	
			AP	1							80					80				
Palermo-BFC			F	4	0	0	0	0	0	0	306	0	0	0	0	306	0	0	0	0
	25%	Masons	J	2	0	0	0	0	0	0	112	0	0	0	0	112	0	0	0	0
			AP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			J																	
			AP																	
			J																	
			AP																	

17. COMPLETED BY (PRINT OR TYPE)

Sinisha Spasovski



President

(NAME)

(SIGNATURE)

(TITLE)

201

367.8365

6/6/2023

(AREA CODE)

(TELEPHONE NUMBER)

(EXT.)

(DATE)

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**For instructions on completing the form, go to:**https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf

1. Name and address of Prime Contractor PAL-PRO BUILDERS LLC 302 LANZA AVE GARFIELD NJ 07026 (NAME) (ADDRESS)			2. Contractor ID Number 32008	3. F ID or SS Number 46-2363353 4. Reporting Period 5/1/2023 - 5/31/2023 5. Public Agency Awarding Contract Maplewood Library Date of Award 6/5/2022 6. Name and Location of Project 51 Baker Street, Maplewood, N.J 0 County 7. Project ID Number 73493
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8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS TOTAL WORK HOURS	14. % OF WORK HRS		15. CUM. WORK HRS TOTAL WORK HOURS	16. CUM. % OF W/H	
				A.	B.	C.	D.	E.	F.			A.	B.		A.	B.
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			MIN. W/H	FEMALE W/H		% OF MIN. W/H	% OF FEMALE W/H
Pal-Pro Builders	21.91	GC	J	14	0	0	0	0	0	0	1724	0	0	0	0	0
			AP													
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17. COMPLETED BY (PRINT OR TYPE)

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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

Pal-Pro Builders, LLC

F.E.I.N. 46-2363353

Payroll No.

21

Date Wages Due & Paid (mm/dd/yyyy)

04/14/2023

Week Ending Date

04/09/2023

or ☐ Final Certification

Business Address

302 Lanza Ave, Floor 2, Garfield, NJ 07026

Project Location

51 Baker Street Maplewood, NJ 07040

Project Name

Maplewood Memorial Library

Contract I.D. or Project I.D.

Contractor Registration #

SUBMIT form by email: 

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

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8. Deductions					9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour			
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key		SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax	Other Social Security	(specify) Medical Medicare	Total Deductions				
						04/02	04/03	04/04	04/05	04/06	04/07	04/08														
Argil Karamachoski 122 Plauderville Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		7	7	7	7	7		35.00	95.62												
					O																					
Mile Tokovski 115 Hartman Ave Garfield, NJ 07026 xxx-xx-1402	Foreman	Carpenter	M	W	S		8	8	8	0	8		32.00	97.40												
					O																					
Orce Zaturouski 19-21 Belmont Ave Garfield, NJ 07026 xxx-xx-5637	Journeyman	Carpenter	M	W	S		8	8	8	0	8		32.00	84.77												
					O																					
Marjan Lazareski 122 Plauderville Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		8	8	8	8	8		40.00	97.31												
					O																					
Zoran Ilijovski 271 Lanza Ave Garfield, NJ 07026 XXX-XX-5051	Journeyman	Iron Worker	M	W	S		8	8	8	8	8		40.00	94.31												
					O																					
Drage Madzovski 111 Plauderville Ave Garfield NJ 07026 xxx-xx-1527	Foreman	Mason	M	W	S		8	8	8	8	8		40.00	86.43												
					O																					
Miklovan Ngjelina 124 Belmont Ave Garfield, NJ 07026 xxx-xx-4200	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43												
					O																					
Metodija Pirganoski 70 Marsellus Pl Garfield, NJ 07026 xxx-xx-6303	Journeyman	Mason	M	W	S		8	0	8	8	8		32.00	80.43												
					O																					
Zoran Geleski 4 1st St Elmwood Pk, NJ 07407 xxx-xx-2881	Journeyman	Mason	M	W	S		8	0	8	8	8		32.00	80.43												
					O																					

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

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 Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026 Project Location 51 Baker Street Maplewood, NJ 07040			Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration #			SUBMIT form by email:  IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.																	
Payroll No. 21	Date Wages Due & Paid (mm/dd/yyyy) 04/14/2023	Week Ending Date 04/09/2023																								
1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions					9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour			
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex <i>M=Male F=Female X=Non-Binary</i>	Race <i>See Key</i>		SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax	Other Social Security	(specify) Medical Medicare			Total Deductions		
	Hours worked each day																									
Valentin Sidoroski 20 Dewey Ave Totowa, NJ 07512 xxx-xx-0913	Journeyman	Laborer	M	W	S		8	8	8	8	8	8		40	\$67.12	2,684.80	2,684.80	45.36	73.00	16.76	166.45	38.93	\$340.50	2,344.30		
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Payroll Certification for Public Works Projects
for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026 Project Location 51 Baker Street Maplewood, NJ 07040			Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration #			SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.									
Payroll No. 22	Date Wages Due & Paid (mm/dd/yyyy) 04/21/2023	Week Ending Date 04/16/2023 or ☐ Final Certification																

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date								5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key		Hours worked each day										Gross Amt. Earned	FICA	Federal Tax	Deductions						
						SU 04/09	MO 04/10	TU 04/11	WE 04/12	TH 04/13	FR 04/14	SA 04/15	This Project						This Week	State Tax	Other Social Security	(specify) Medical Medicare	Total Deductions		
Argil Karamachoski 122 Plauderville Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		7	7	7	7	7		35.00	95.62	3,346.70	\$3,346.70	174.07	\$ 457.00	20.90	207.49	48.52	\$ 907.98	\$ 2,438.72		
					O																				
Toni Jovceski 63 Manner Ave Garfield, NJ 07026 XXX-XX-0805	Foreman	Carpenter	M	W	S		6	6	6	6	6		30.00	97.40	2,922.00	\$ 2,922.00	155.89	\$ 345.00	18.26	181.16	42.36	\$ 742.67	\$ 2,179.33		
					O																				
Orce Zaturoski 19-21 Belmont Ave Garfield, NJ 07026 xxx-xx-5637	Journeyman	Carpenter	M	W	S		8	0	8	8	8		32.00	84.77	2,712.64	\$ 2,712.64	106.82	\$ 460.00	16.95	168.18	39.33	\$ 791.28	\$ 1,921.36		
					O																				
Miroslav Karadakoski 25 Commerce St Garfield NJ 07026 xxx-xx-3674	Journeyman	Carpenter	M	W	S		8	8	8	8	0		32.00	84.77	2,712.64	\$ 2,712.64	145.27	\$ 460.00	16.93	168.18	39.33	\$ 829.71	\$ 1,882.93		
					O																				
Marjan Lazareski 122 Plauderville Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		6	6	6	6	6		30.00	97.31	2,919.30	\$ 2,919.30	124.37	\$ 345.00	18.23	181.00	42.33	\$ 710.93	\$ 2,208.37		
					O																				
Zoran Geleski 4 1st St Elmwood Pk, NJ 07407 xxx-xx-2881	Journeyman	Iron Worker	M	W	S		7	7	7	7	7		35.00	94.31	3,300.85	\$ 3,300.85	186.44	\$ 601.00	20.60	204.65	47.86	\$ 1,060.55	\$ 2,240.30		
					O																				
Drage Madzovski 111 Plauderville Ave Garfield NJ 07026 xxx-xx-1527	Foreman	Mason	M	W	S		8	8	8	8	8		40.00	86.43	3,457.20	\$ 3,457.20	196.04	\$ 659.00	21.58	214.35	50.13	\$ 1,141.10	\$ 2,316.10		
					O																				
Miklovan Ngjelina 124 Belmont Ave Garfield, NJ 07026 xxx-xx-4200	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43	3,217.20	\$ 3,217.20	179.24	\$ 581.00	17.80	199.47	46.65	\$ 1,024.16	\$ 2,193.04		
					O																				
Valentin Sidoroski 20 Dewey Ave Totowa, NJ 07512 xxx-xx-0913	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43	3,217.20	\$ 3,217.20	56.01	\$ 127.00	20.08	199.47	46.65	\$ 449.21	\$ 2,767.99		
					O																				

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I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

I, the undersigned, do hereby state and certify:

- I hereby certify and warrant that I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 04/10/23, and
ending on (date) 04/16/23, all persons employed on said project
have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of the
aforenamed Contractor or Subcontractor from the full weekly wages
earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other
than permissible deductions as defined in the New Jersey Prevailing
Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C.
12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et
seq.
- (2) That any payrolls otherwise under this contract required to be sub-
mitted 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 in-
corporated 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 employ-ees, as noted in Section
4(c) at right.
- (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) at right.
- (5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall sub-
mit to the public body or 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 Sinisha Spasovski

Title General Member Date (mm/dd/yy) 04/21/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

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

[illegible]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026			Project Name Maplewood Memorial Library Contract I.D. or Project I.D.			SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.									
Payroll No. 23	Date Wages Due & Paid (mm/dd/yyyy) 04/28/2023	Week Ending Date 04/23/2023 or ☐ Final Certification	Project Location 51 Baker Street Maplewood, NJ 07040			Contractor Registration #												

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.					9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour	
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key											Gross Amt. Earned	FICA	Federal Tax	Deductions			Total Deductions			
						SU 04/16	MO 04/17	TU 04/18	WE 04/19	TH 04/20	FR 04/21	SA 04/22						This Project	This Week	State Tax				Other Social Security
Argil Karamachoski 122 Plaudent Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		7	7	7	7	7		35.00	95.62	3,346.70	\$3,346.70	174.07	\$ 457.00	20.89	207.50	48.53	\$ 907.99	\$ 2,438.71	
					O																			
Toni Jovceski 63 Manner Ave Garfield, NJ 07026 XXX-XX-0805	Foreman	Carpenter	M	W	S		7	7	7	7	7		35.00	97.40	3,409.00	\$ 3,409.00	189.98	\$ 452.00	21.28	211.36	49.44	\$ 924.06	\$ 2,484.94	
					O																			
Orce Zaturouski 19-21 Belmont Ave Garfield, NJ 07026 xxx-xx-5637	Journeyman	Carpenter	M	W	S		8	8	8	8	8		40.00	84.77	3,390.80	\$ 3,390.80	152.74	\$ 623.00	21.17	210.23	49.17	\$ 1,056.31	\$ 2,334.49	
					O																			
Aleksandar Ivceski 226 Lanza Ave Garfield, NJ 07026 xxx-xx-2164	Journeyman	Carpenter	M	W	S		0	8	8	8	8		32.00	84.77	2,712.64	\$ 2,712.64	104.47	\$ 299.00	16.94	168.18	39.33	\$ 627.92	\$ 2,084.72	
					O																			
Marjan Lazareski 122 Plaudent Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		7	7	7	7	7		35.00	97.31	3,405.85	\$ 3,405.85	156.25	\$ 452.00	21.26	211.16	49.39	\$ 890.06	\$ 2,515.79	
					O																			
Zoran Geleski 4 1st St Elmwood Pk, NJ 07407 xxx-xx-2881	Journeyman	Iron Worker	M	W	S		0	8	8	8	8		32.00	94.31	3,017.92	\$ 3,017.92	166.64	\$ 533.00	18.87	187.12	43.76	\$ 949.39	\$ 2,068.53	
					O																			
Metodija Pirganoski 70 Marsellus Pl Garfield, NJ 07026 xxx-xx-6303	Foreman	Mason	M	W	S		0	8	8	8	8		32.00	86.43	2,765.76	\$ 2,765.76	146.30	\$ 473.00	17.27	171.48	40.11	\$ 848.16	\$ 1,917.60	
					O																			
Miroslav Karadakoski 25 Commerce St Garfield NJ 07026 xxx-xx-3674	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43	3,217.20	\$ 3,217.20	180.59	\$ 581.00	20.10	199.47	46.65	\$ 1,027.81	\$ 2,189.39	
					O																			
					S																			
					O																			

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

I, the undersigned, do hereby state and certify:

- (1) That I pay or supervise the payment of the persons employed by Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 04/17/23, and
ending on (date) 04/23/23, all persons employed on said project
have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of the
aforenamed Contractor or Subcontractor from the full weekly wages
earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other
than permissible deductions as defined in the New Jersey Prevailing
Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C.
12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et
seq.
- (2) That any payrolls otherwise under this contract required to be sub-
mitted 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 in-
corporated 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 employ-ees, as noted in Section
4(c) at right.
- (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) at right.
- (5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall sub-
mit to the public body or 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 Sinisha Spasovski

Title General Member Date (mm/dd/yy) 04/28/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

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

[illegible]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026			Project Name Maplewood Memorial Library Contract I.D. or Project I.D.			SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.									
Payroll No. 24	Date Wages Due & Paid (mm/dd/yyyy) 05/05/2023	Week Ending Date 04/30/2023 or ☐ Final Certification	Project Location 51 Baker Street Maplewood, NJ 07040			Contractor Registration #												

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key		SU	MO	TU	WE	TH	FR	SA			Gross Amt. Earned This Project	This Week	FICA	Federal Tax	Deductions					
						04/23	04/24	04/25	04/26	04/27	04/28	04/29							State Tax	Other Social Security Medical Medicare	Total Deductions			
Argil Karamachoski 122 Plauderville Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		7	7	7	7	7		35.00	95.62	3,346.70	\$3,346.70	174.07	\$ 457.00	20.91	207.50	48.53	\$ 908.01	\$ 2,438.69	
					O																			
Toni Jovceski 63 Manner Ave Garfield, NJ 07026 XXX-XX-0805	Foreman	Carpenter	M	W	S		7	7	7	7	0		28.00	97.40	2,727.20	\$ 2,727.20	142.25	\$ 302.00	17.04	169.09	39.54	\$ 669.92	\$ 2,057.28	
					O																			
Orce Zaturouski 19-21 Belmont Ave Garfield, NJ 07026 xxx-xx-5637	Journeyman	Carpenter	M	W	S		8	6	8	8	8		38.00	84.77	3,221.26	\$ 3,221.26	140.87	\$ 582.00	20.12	199.72	46.71	\$ 989.42	\$ 2,231.84	
					O																			
Marjan Lazareski 122 Plauderville Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		7	7	7	7	7		35.00	97.31	3,405.85	\$ 3,405.85	156.25	\$ 452.00	21.28	211.17	49.38	\$ 890.08	\$ 2,515.77	
					O																			
Zoran Geleski 4 1st St Elmwood Pk, NJ 07407 xxx-xx-2881	Journeyman	Iron Worker	M	W	S		8	0	8	8	8		32.00	94.31	3,017.92	\$ 3,017.92	166.64	\$ 533.00	18.84	187.11	43.76	\$ 949.35	\$ 2,068.57	
					O																			
Metodija Pirganoski 70 Marsellus Pl Garfield, NJ 07026 xxx-xx-6303	Foreman	Mason	M	W	S		7	7	7	7	7		35.00	86.43	3,025.05	\$ 3,025.05	164.45	\$ 535.00	18.89	187.55	43.86	\$ 949.75	\$ 2,075.30	
					O																			
Miroslav Karadakoski 25 Commerce St Garfield NJ 07026 xxx-xx-3674	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43	3,217.20	\$ 3,217.20	180.59	\$ 581.00	20.09	199.47	46.65	\$ 1,027.80	\$ 2,189.40	
					O																			
Aleksandar Ivceski 226 Lanza Ave Garfield, NJ 07026 xxx-xx-2164	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43	3,217.20	\$ 3,217.20	137.90	\$ 410.00	20.09	199.47	46.65	\$ 814.11	\$ 2,403.09	
					O																			
					S																			
					O																			

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

I, the undersigned, do hereby state and certify:

- I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 04/24/23, and
ending on (date) 04/30/23, all persons employed on said project
have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of the
aforenamed Contractor or Subcontractor from the full weekly wages
earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other
than permissible deductions as defined in the New Jersey Prevailing
Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C.
12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et
seq.
- (2) That any payrolls otherwise under this contract required to be sub-
mitted 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 in-
corporated 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 employ-ees, as noted in Section
4(c) at right.
- (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) at right.
- (5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall sub-
mit to the public body or 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 Sinisha Spasovski

Title General Member Date (mm/dd/yy) 05/05/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

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

[illegible]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026		Project Name Maplewood Memorial Library Contract I.D. or Project I.D.		SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.
Payroll No. 25	Date Wages Due & Paid (mm/dd/yyyy) 05/12/2023	Week Ending Date 05/07/2023 or ☐ Final Certification	Project Location 51 Baker Street Maplewood, NJ 07040		Contractor Registration #		

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour		
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key		SU	MO	TU	WE	TH	FR	SA			Gross Amt. Earned		Deductions									
						04/30	05/01	05/02	05/03	05/04	05/05	05/06			This Project	This Week	FICA	Federal Tax	State Tax	Other Social Security	Medical Medicare	Total Deductions				
Hours worked each day																										
Argil Karamachoski 122 Plauderville Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		7	7	7	7	7		35.00	95.62			3,346.70	\$3,346.70	174.07	\$ 457.00	20.89	207.49	48.52	\$ 907.97	\$ 2,438.73	
					O																					
Toni Jovceski 63 Manner Ave Garfield, NJ 07026 XXX-XX-0805	Foreman	Carpenter	M	W	S		0	7	7	7	7		28.00	100.28			2,807.84	\$ 3,610.08	204.05	\$ 497.00	9.28	223.82	52.35	\$ 986.50	\$ 2,623.58	
					O																					
Marjan Lazareski 122 Plauderville Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		7	7	7	7	7		35.00	97.31			3,405.85	\$ 3,405.85	156.25	\$ 452.00	21.27	211.16	49.39	\$ 890.07	\$ 2,515.78	
					O																					
Zoran Ilijovski 271 Lanza Ave Garfield, NJ 07026 XXX-XX-5051	Journeyman	Iron Worker	M	W	S		7	7	7	7	7		35.00	94.31			3,300.85	\$ 3,300.85	186.44	\$ 429.00	20.62	204.65	47.86	\$ 888.57	\$ 2,412.28	
					O																					
Naum Partaloski 50 Bergen St, Garfield, NJ 07026 xxx-xx-1267	Foreman	Mason	M	W	S		0	8	8	8	8		32.00	86.43			2,765.76	\$ 2,765.76	110.06	\$ 473.00	17.27	171.48	40.10	\$ 811.91	\$ 1,953.85	
					O																					
Drage Madzovski 111 Plauderville Ave Garfield NJ 07026 xxx-xx-1527	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43			3,217.20	\$ 3,217.20	179.24	\$ 601.00	12.20	199.47	46.65	\$ 1,038.56	\$ 2,178.64	
					O																					
Miklovan Ngjelina 124 Belmont Ave Garfield, NJ 07026 xxx-xx-4200	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43			3,217.20	\$ 3,217.20	179.24	\$ 581.00	6.43	199.46	46.65	\$ 1,012.78	\$ 2,204.42	
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					S																					
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					S																					
					O																					

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

I, the undersigned, do hereby state and certify:

- I (that I pay or supervise the payment of the persons employed by)
Pal-Pro Builders, LLC
 (Contractor or Subcontractor)
 on the Maplewood Memorial Library Maplewood, N.J. 07040
 (Project Name & Location)
 that during the payroll period beginning on (date) 05/01/23, and
 ending on (date) 05/01/23, all persons employed on said project
 have been paid the full weekly wages earned, that no rebates have
 been or will be made either directly or indirectly to or on behalf of the
 aforementioned Contractor or Subcontractor from the full weekly wages
 earned by any person and that no deductions have been made either
 directly or indirectly from the full wages earned by any person, other
 than permissible deductions as defined in the New Jersey Prevailing
 Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C.
 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et
 seq.
- (2) That any payrolls otherwise under this contract required to be sub-
 mitted 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 in-
 corporated 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 employ-ees, as noted in Section
 4(c) at right.
- (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) at right.
- (5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall sub-
 mit to the public body or 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 Sinisha Spasovski
Title General Member Date (mm/dd/yy) 05/12/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

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

[illegible]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026 Project Location 51 Baker Street Maplewood, NJ 07040			Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration #			SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.									
Payroll No. 26	Date Wages Due & Paid (mm/dd/yyyy) 05/19/2023	Week Ending Date 05/14/2023 or ☐ Final Certification																

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.					9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour	
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key		SU	MO	TU	WE	TH	FR	SA			Gross Amt. Earned This Project	This Week	FICA	Federal Tax	Deductions					
						05/07	05/08	05/09	05/10	05/11	05/12	05/13							State Tax	Other Social Security	Medical Insurance			Total Deductions
Argil Karamachoski 122 Plauderville Ave Garfield NJ 07026 XXX-XX-9434	Machine	Operator	M	W	S		7	7	7	7	7		35.00	95.62	3,346.70	\$3,346.70	174.07	\$ 457.00	20.91	207.50	48.53	\$ 908.01	\$ 2,438.69	
					O																			
Miroslav Karadakoski 25 Commerce St Garfield NJ 07026 xxx-xx-3674	Foreman	Carpenter	M	W	S		0	7	7	7	7		28.00	100.28	2,807.84	\$ 2,807.84	151.93	\$ 483.00	17.53	174.08	40.71	\$ 867.25	\$ 1,940.59	
					O																			
Marjan Lazareski 122 Plauderville Ave Garfield NJ 07026 xxx-xx-8093	Foreman	Iron Worker	M	W	S		7	7	7	7	7		35.00	97.31	3,405.85	\$ 3,405.85	156.25	\$ 452.00	21.27	211.16	49.38	\$ 890.06	\$ 2,515.79	
					O																			
Zoran Ilijovski 271 Lanza Ave Garfield, NJ 07026 XXX-XX-5051	Journeyman	Iron Worker	M	W	S		7	0	7	7	7		28.00	94.31	2,640.68	\$ 2,640.68	140.23	\$ 283.00	16.48	163.72	38.29	\$ 641.72	\$ 1,998.96	
					O																			
Naum Partaloski 50 Bergen St, Garfield, NJ 07026 xxx-xx-1267	Foreman	Mason	M	W	S		0	8	8	8	8		32.00	86.43	2,765.76	\$ 2,765.76	110.06	\$ 473.00	17.27	171.47	40.11	\$ 811.91	\$ 1,953.85	
					O																			
Drage Madzovski 111 Plauderville Ave Garfield NJ 07026 xxx-xx-1527	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43	3,217.20	\$ 3,217.20	179.24	\$ 601.00	6.45	199.46	46.65	\$ 1,032.80	\$ 2,184.40	
					O																			
Miklovan Ngjelina 124 Belmont Ave Garfield, NJ 07026 xxx-xx-4200	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43	3,217.20	\$ 3,217.20	179.24	\$ 581.00	6.44	199.47	46.65	\$ 1,012.80	\$ 2,204.40	
					O																			
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					O																			
					S																			
					O																			

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

I, the undersigned, do hereby state and certify:

- (1) That I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 05/08/23, and
ending on (date) 05/14/23, all persons employed on said project
have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of the
aforenamed Contractor or Subcontractor from the full weekly wages
earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other
than permissible deductions as defined in the New Jersey Prevailing
Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C.
12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et
seq.
- (2) That any payrolls otherwise under this contract required to be sub-
mitted 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 in-
corporated 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 employ-ees, as noted in Section
4(c) at right.
- (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) at right.
- (5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall sub-
mit to the public body or 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 Sinisha Spasovski

Title General Member Date (mm/dd/yy) 05/19/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

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

[illegible]

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**For instructions on completing the form, go to:**http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf

1. Name and address of Prime Contractor Pal-Pro Builders, LLC 302 Lanza Ave, FL 2			2. Contractor ID Number			3. F ID or SS Number 4. Reporting Period 02/27/23-04/02/23		
(NAME)			5. Public Agency Awarding Contract Maplewood Library			Date of Award 09/20/2022		
(ADDRESS) Garfield NJ 07026			6. Name and Location of Project Maplewood Library			County 7. Project ID Number		
(CITY)			(STATE)			(ZIP CODE)		

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS TOTAL WORK HOURS	14. % OF WORK HRS		15. CUM. WORK HRS TOTAL WORK HOURS	16. CUM. % OF W/H	
				A.	B.	C.	D.	E.	F.			A.	B.		A.	B.
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			% OF MIN. W/H	% OF FEMALE W/H		% OF MIN. W/H	% OF FEM. W/H
AGP & Sons, Inc.	25.89%	Plumb	J	2		1				1	4	3		75%		75%
		Plumb	AP													
			J													
			AP													
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			AP													

17. COMPLETED BY (PRINT OR TYPE)

Frank Poulos 732		<i>Frank Poulos</i> (SIGNATURE) 864.1717		President 04/10/2023	
(NAME)		(SIGNATURE)		(TITLE)	
(AREA CODE)		(TELEPHONE NUMBER)		(DATE)	

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

Name of ☐ Contractor or ☒ Subcontractor AGP & Sons, Inc. F.E.I.N. 20-4239676				Business Address 918 Charles Drive Toms River, NJ 08753				Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #				SUBMIT form by email: xxxxxxxxxxx@xxx.xx.xxx IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.												
Payroll No. 1		Date Wages Due & Paid 03/08/2023		Week Ending Date 03/05/2023 or ☐ Final Certification		Project Location 51 Baker St Maplewood, NJ 07040																		
1. Employee Name and Address	2. Work		3. Demographics		ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key		MO	TU	WE	TH	FR	SA	SU			Gross Amt. Earned		Deductions							
						02/27	02/28	03/01	03/02	03/03	03/04	03/05			This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions		
Hour worked each day																								
Jonny Matos 1016 William St, 1st Floor Elizabeth, NJ 07201 xxx-xx-7366		Hispanic Plumb Journeyman	M	02a	S	3	0	0	0	0	0	0	3	58.29	174.87	1932.89	147.87	184.12	58.08	0.00	202.16	592.23	1340.66	40.22
					O	0	0	0	0	0	0	0	0	87.44										
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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

(1) That I pay or supervise the payment of the persons employed by
AGP & Sons, Inc.

on the _____
(Contractor or Subcontractor)
Maplewood Public Library
(Project Name & Location)

that during the payroll period beginning on (date) 02/27/23 , and ending on (date) 03/05/23 , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under 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 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 4(c) at right.

(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.

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employees shall submit to the public body or 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 **Frank Poulos**

Title **President** Date (mm/dd/yy) 03/06/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

(Must be completed if 4(a) is checked)

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

[illegible]

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

Name of ☐ Contractor or ☒ Subcontractor AGP & Sons, Inc. F.E.I.N. 20-4239676				Business Address 918 Charles Drive Toms River, NJ 08753				Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #				SUBMIT form by email: equalpayxxx@xxx.xx.xxx IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.												
Payroll No. 2		Date Wages Due & Paid 03/15/2023		Week Ending Date 03/12/2023 or ☐ Final Certification		Project Location 51 Baker St Maplewood, NJ 07040																		
1. Employee Name and Address	2. Work		3. Demographics		ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key		MO	TU	WE	TH	FR	SA	SU			Gross Amt. Earned		Deductions							
						03/06	03/07	03/08	03/09	03/10	03/11	03/12			This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions		
Hour worked each day																								
No Work Performed.					S																			
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A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

(1) That I pay or supervise the payment of the persons employed by
AGP & Sons, Inc.

that during the payroll period beginning on (date) 03/06/23 , and ending on (date) 03/12/23 , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by 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.

- (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 4(c) at right.
- (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.
- (5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employees shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

Name	Frank Poulos		
Title	President	Date (mm/dd/yy)	03/13/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

(Must be completed if 4(a) is checked)

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

[illegible]

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

Name of ☐ Contractor or ☒ Subcontractor AGP & Sons, Inc. F.E.I.N. 20-4239676			Business Address 918 Charles Drive Toms River, NJ 08753			Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #			SUBMIT form by email: equalpayxxx@xxx.xx.xxx IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.															
Payroll No. 3	Date Wages Due & Paid 03/22/2023	Week Ending Date 03/19/2023 or ☐ Final Certification	Project Location 51 Baker St Maplewood, NJ 07040																					
1. Employee Name and Address	2. Work		3. Demographics		4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.	
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key	ST or O T	MO	TU	WE	TH	FR	SA			SU	Gross Amt. Earned		Deductions							
						03/13	03/14	03/15	03/16	03/17	03/18			03/19	This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other			Total Deduc- tions
Hour worked each day																								
No Work Performed.					S																			
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(1) That I pay or supervise the payment of the persons employed by
AGP & Sons, Inc.

on the _____
(Contractor or Subcontractor)
Maplewood Public Library
(Project Name & Location)

that during the payroll period beginning on (date) 03/13/23, and ending on (date) 03/19/23, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under 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 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 4(c) at right.

(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.

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employees shall submit to the public body or 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 **Frank Poulos**

Title **President** Date (mm/dd/yy) 03/20/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

(Must be completed if 4(a) is checked)

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

[illegible]

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

Name of ☐ Contractor or ☒ Subcontractor AGP & Sons, Inc. F.E.I.N. 20-4239676				Business Address 918 Charles Drive Toms River, NJ 08753				Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #				SUBMIT form by email: xxxxxxxxxxx@xxx.xx.xxx IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.												
Payroll No. 4		Date Wages Due & Paid 03/29/2023		Week Ending Date 03/26/2023 or ☐ Final Certification		Project Location 51 Baker St Maplewood, NJ 07040																		
1. Employee Name and Address	2. Work		3. Demographics		ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key		MO	TU	WE	TH	FR	SA	SU			Gross Amt. Earned		Deductions							
						03/20	03/21	03/22	03/23	03/24	03/25	03/26			This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions		
Hour worked each day																								
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228	NJ	Working Plumber Foreman	M	05	S	0	0	0	0	1	0	0	1	62.95	62.95	2518.00	192.63	445.85	130.30	0.00	253.28	1022.06	1495.94	40.22
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(1) That I pay or supervise the payment of the persons employed by
AGP & Sons, Inc.

on the _____
(Contractor or Subcontractor)
Maplewood Public Library
(Project Name & Location)

that during the payroll period beginning on (date) 03/20/23, and ending on (date) 03/26/23, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under 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 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 4(c) at right.

(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.

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employees shall submit to the public body or 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 **Frank Poulos**

Title **President** Date (mm/dd/yy) 03/27/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

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

(Must be completed if 4(a) is checked)

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

[illegible]

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

Name of ☐ Contractor or ☒ Subcontractor AGP & Sons, Inc. F.E.I.N. 20-4239676			Business Address 918 Charles Drive Toms River, NJ 08753			Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #			SUBMIT form by email: equalpayxxx@xxx.xx.xxx IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.															
Payroll No. 5	Date Wages Due & Paid 04/05/2023	Week Ending Date 04/02/2023 or ☐ Final Certification	Project Location 51 Baker St Maplewood, NJ 07040																					
1. Employee Name and Address	2. Work		3. Demographics		ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key		Hour worked each day									Gross Amt. Earned		Deductions							
						MO 03/27	TU 03/28	WE 03/29	TH 03/30	FR 03/31	SA 04/01	SU 04/02			This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions		
No Work Performed.					S																			
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(1) That I pay or supervise the payment of the persons employed by
AGP & Sons, Inc.

on the **Maplewood Public Library**
(Project Name & Location)

☒ 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.

Title **President** Date (mm/dd/yy) 04/03/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

(Must be completed if 4(a) is checked)

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

[illegible]

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**For instructions on completing the form, go to:**http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf

1. Name and address of Prime Contractor Pal-Pro Builders, LLC			2. Contractor ID Number			3. F ID or SS Number		
(NAME)			(NAME)			(NAME)		
302 Lanza Ave, FL 2			05/01/23-05/28/23			05/01/23-05/28/23		
(ADDRESS)			(ADDRESS)			(ADDRESS)		
Garfield NJ 07026			Maplewood Library			Maplewood Library		
(CITY) (STATE) (ZIP CODE)			(CITY) (STATE) (ZIP CODE)			(CITY) (STATE) (ZIP CODE)		

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)			9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS		14. % OF WORK HRS		15. CUM. WORK HRS		16. CUM. % OF W/H				
						A.	B.	C.	D.	E.	F.		TOTAL WORK HOURS	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.			
						TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES		MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H			
AGP & Sons, Inc.			41.35%	Plumb	J	4		1				1	270	8		30%		274	11		4%		
				Plumb	AP	1							80					80					
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17. COMPLETED BY (PRINT OR TYPE)

Frank Poulos			<i>Frank Poulos</i>			President		
(NAME)			(SIGNATURE)			(TITLE)		
732			864.1717			06/06/2023		
(AREA CODE)			(TELEPHONE NUMBER)			(DATE)		

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

Name of ☐ Contractor or ☒ Subcontractor AGP & Sons, Inc. F.E.I.N. 20-4239676				Business Address 918 Charles Drive Toms River, NJ 08753				Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #				SUBMIT form by email: xxxxxxxxxxxx@xxx.xx.xxx IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.												
Payroll No. 6		Date Wages Due & Paid 05/10/2023		Week Ending Date 05/07/2023 or ☐ Final Certification		Project Location 51 Baker St Maplewood, NJ 07040																		
1. Employee Name and Address	2. Work		3. Demographics		ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key		MO	TU	WE	TH	FR	SA	SU			Gross Amt. Earned		Deductions							
						05/01	05/02	05/03	05/04	05/05	05/06	05/07			This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions		
Hour worked each day																								
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228	NJ	Working Plumber Foreman	M	05	S	2	0	0	0	8	0	0	10	64.25	642.50	2570.00	196.61	445.80	133.94	0.00	251.14	1027.49	1542.51	41.62
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I= Native Hawaiian or Pacific Islander; M= 2 or More

(1) That I pay or supervise the payment of the persons employed by
AGP & Sons, Inc.

on the _____
(Contractor or Subcontractor)
Maplewood Public Library
(Project Name & Location)

that during the payroll period beginning on (date) 05/01/23 , and ending on (date) 05/07/23 , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under 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 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 4(c) at right.

(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.

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employees shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

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Name **Frank Poulos**

Title **President** Date (mm/dd/yy) 05/08/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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

(Must be completed if 4(a) is checked)

[illegible]

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

Name of ☐ Contractor or ☒ Subcontractor AGP & Sons, Inc. F.E.I.N. 20-4239676					Business Address 918 Charles Drive Toms River, NJ 08753					Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #					SUBMIT form by email: xxxxxxxxxxx@xxx.xx.xxx IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.					
Payroll No. 7		Date Wages Due & Paid 05/17/2023		Week Ending Date 05/14/2023 or ☐ Final Certification		Project Location 51 Baker St Maplewood, NJ 07040														

1. Employee Name and Address	2. Work		3. Demographics		ST or OT	4. Day and Date								5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key		MO	TU	WE	TH	FR	SA	SU	This Project			This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deductions			
						05/08	05/09	05/10	05/11	05/12	05/13	05/14													
						Hour worked each day																			
Domenic A. Borghetti 42 Euclid Avenue Hackensack, NJ 07601 xxx-xx-4940		Working Plumber Foreman	M	05	S	8	8	8	8	8	0	0	40	64.25	2570.00	2570.00	196.61	465.65	135.28	0.00	253.78	1051.32	1518.68	41.62	
					O	0	0	0	0	0	0	0	0	96.38											
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228	NJ	Working Plumber Foreman	M	05	S	8	4	0	0	0	0	0	12	64.25	771.00	2570.00	196.61	445.80	133.94	0.00	251.14	1027.49	1542.51	41.62	
					O	0	0	0	0	0	0	0	0	96.38											
Michael J Oscar 173 New Garden Road Avondale, PA 19311 xxx-xx-3766		Plumber Apprentice	M		S	8	8	8	8	8	0	0	40	44.62	1784.80	1784.80	136.54	243.82	80.32	0.00	204.45	665.13	1119.67	30.19	
					O	0	0	0	0	0	0	0	0	66.93											
Raymond S Wetzel 30 Brasser Lane Kenilworth, NJ 07033 xxx-xx-6081		Working Plumber Foreman	M		S	8	8	8	8	8	0	0	40	64.25	2570.00	2570.00	196.61	229.27	135.28	0.00	262.06	823.22	1746.78	41.62	
					O	0	0	0	0	0	0	0	0	96.38											
					S																				
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					O																				
					S																				
					O																				
					S																				
					O																				

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

(1) That I pay or supervise the payment of the persons employed by
AGP & Sons, Inc.

on the _____
(Contractor or Subcontractor)
Maplewood Public Library
(Project Name & Location)

that during the payroll period beginning on (date) 05/08/23, and ending on (date) 05/14/23, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under 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 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 4(c) at right.

(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.

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employees shall submit to the public body or 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 **Frank Poulos**

Title	President	Date (mm/dd/yy)	05/15/23
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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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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

(Must be completed if 4(a) is checked)

[illegible]

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

Name of ☐ Contractor or ☒ Subcontractor AGP & Sons, Inc. F.E.I.N. 20-4239676			Business Address 918 Charles Drive Toms River, NJ 08753			Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #			SUBMIT form by email: xxxxxxxxxxx@xxx.xx.xxx IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.															
Payroll No. 8	Date Wages Due & Paid 05/24/2023	Week Ending Date 05/21/2023 or ☐ Final Certification	Project Location 51 Baker St Maplewood, NJ 07040																					
1. Employee Name and Address	2. Work		3. Demographics		ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key		MO	TU	WE	TH	FR	SA	SU			Gross Amt. Earned		Deductions							
						05/15	05/16	05/17	05/18	05/19	05/20	05/21			This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deductions		
Hour worked each day																								
Domenic A. Borghetti 42 Euclid Avenue Hackensack, NJ 07601 xxx-xx-4940		Working Plumber Foreman	M	05	S	8	8	8	8	8	0	0	40	64.25	2570.00	2570.00	196.61	465.65	135.28	0.00	251.14	1048.68	1521.32	41.62
					O	0	0	0	0	0	0	0	0	96.38										
Jonny Matos 1016 William St, 1st Floor Elizabeth, NJ 07201 xxx-xx-7366		Hispanic Plumb Journeyman	M	02a	S	0	0	0	0	8	0	0	8	59.49	475.92	2379.60	182.04	262.22	85.33	0.00	243.41	773.00	1606.60	41.62
					O	0	0	0	0	0	0	0	0	89.24										
Michael J Oscar 173 New Garden Road Avondale, PA 19311 xxx-xx-3766		Plumber Apprentice	M		S	0	0	8	8	0	0	0	16	44.62	713.92	1784.80	136.54	243.82	80.32	0.00	204.45	665.13	1119.67	30.19
					O	0	0	0	0	0	0	0	0	66.93										
Raymond S Wetzel 30 Brasser Lane Kenilworth, NJ 07033 xxx-xx-6081		Working Plumber Foreman	M		S	8	8	8	8	8	0	0	40	64.25	2570.00	2570.00	196.61	229.27	135.28	0.00	262.06	823.22	1746.78	41.62
					O	0	0	0	0	0	0	0	0	96.38										
					S																			
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					S																			
					O																			

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

(1) That I pay or supervise the payment of the persons employed by
AGP & Sons, Inc.

on the _____
(Contractor or Subcontractor)
Maplewood Public Library
(Project Name & Location)

that during the payroll period beginning on (date) 05/15/23 , and ending on (date) 05/21/23 , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under 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 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 4(c) at right.

(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.

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employees shall submit to the public body or 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 **Frank Poulos**

Title **President** Date (mm/dd/yy) 05/22/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

(Must be completed if 4(a) is checked)

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

[illegible]

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

Name of ☐ Contractor or ☒ Subcontractor AGP & Sons, Inc. F.E.I.N. 20-4239676				Business Address 918 Charles Drive Toms River, NJ 08753				Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #				SUBMIT form by email: xxxxxxxxxxx@xxx.xx.xxx IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.												
Payroll No. 9		Date Wages Due & Paid 05/31/2023		Week Ending Date 05/28/2023 or ☐ Final Certification		Project Location 51 Baker St Maplewood, NJ 07040																		
1. Employee Name and Address	2. Work		3. Demographics		ST or OT	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key		MO	TU	WE	TH	FR	SA	SU			FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deductions				
						05/22	05/23	05/24	05/25	05/26	05/27	05/28												
Hour worked each day																								
Domenic A. Borghetti 42 Euclid Avenue Hackensack, NJ 07601 xxx-xx-4940		Working Plumber Foreman	M	05	S	8	8	8	8	8	0	0	40	64.25	2570.00	2570.00	196.61	465.65	135.28	0.00	251.14	1048.68	1521.32	41.62
					O	0	0	0	0	0	0	0	0	96.38										
Michael J Oscar 173 New Garden Road Avondale, PA 19311 xxx-xx-3766		Plumber Apprentice	M		S	8	0	8	8	0	0	0	24	44.62	1070.88	1784.80	136.54	243.82	80.32	0.00	204.45	665.13	1119.67	30.19
					O	0	0	0	0	0	0	0	0	66.93										
Raymond S Wetzal 30 Brasser Lane Kenilworth, NJ 07033 xxx-xx-6081		Working Plumber Foreman	M		S	8	8	8	8	8	0	0	40	64.25	2570.00	2570.00	196.61	229.27	135.28	0.00	262.06	823.22	1746.78	41.62
					O	0	0	0	0	0	0	0	0	96.38										
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					O																			

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

(1) That I pay or supervise the payment of the persons employed by
AGP & Sons, Inc.

that during the payroll period beginning on (date) 05/22/23 , and ending on (date) 05/28/23 , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by 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.

- (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 4(c) at right.
- (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.
- (5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employees shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

Name	Frank Poulos		
Title	President	Date (mm/dd/yy)	05/29/23

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. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

(Must be completed if 4(a) is checked)

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

[illegible]

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**For instructions on completing the form, go to:**https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf

1. Name and address of Prime Contractor Palermo-BFC			2. Contractor ID Number			3. F ID or SS Number 861192971								
(NAME)			4. Reporting Period May 2023			5. Public Agency Awarding Contract Maplewood Public Lib			Date of Award 05/02/2023					
207 W. Parkway Drive			6. Name and Location of Project Maplewood Punlick Librry			County			7. Project ID Number					
(ADDRESS)			Egg Harbor Township NJ 08234			(CITY)			(STATE)			(ZIP CODE)		

			CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL	13. WORK HOURS		14. % OF WORK HRS		15. CUM. WORK HRS			16. CUM. % OF W/H		
8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT		A.	B.	C.	D.	E.	F.	NO. OF MIN. EMP.	TOTAL WORK HOURS	A.	B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H		MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H
Palermo-BFC			J	2	0	0	0	0	0	0	112	0	0	0	0	112	0	0	0	0
			AP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			F	4	0	0	0	0	0	0	306	0	0	0	0	306	0	0	0	0
			J																	
			AP																	
			J																	
			AP																	
			J																	
			AP																	
			J																	
			AP																	

17. COMPLETED BY (PRINT OR TYPE)

Samantha Meyers						Accounts Receivable Admin		
(NAME)			(SIGNATURE)			(TITLE)		
609			4848348			06/05/2023		
(AREA CODE)			(TELEPHONE NUMBER)			(DATE)		

NJ Department of Labor & Workforce Development

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

Name Of ☐ Contractor or ☒ Subcontractor			Business Address 207 W. Parkway Drive Egg Harbor To NJ 08234 Project Location 51 Baker Street Maplewood NJ 07040				Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 86-1192971				SUBMIT form by email: <i>equalpayact@dol.nj.gov</i> IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.																
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date																									
1	05/16/23	05/14/2023 or ☐ Final Certification																									
1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hours			
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex <i>M=Male F=Female X=Non-Binary</i>	Race <i>SeeKey</i>		Mon	Tue	Wed	Thu	Fri	Sat	Sun			Gross Amt. Earned		Deductions										
						05/08	05/09	05/10	05/11	05/12	05/13	05/14			This Project	This Week	FICA	Federal Tax	SWH	SUI	Other	Totall Deductions					
						Hours worked each day																					
Christopher W Black 18 Roosevelt Avenue Morganville NJ 07751		SJ Bricklayer Foreman	M	W	S	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	55.75													
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1338.00	2230.00	170.60	344.35	111.48	9.48	202.14	838.05	1391.95	36.25			
Paul R Casserly 9-A Ironwood Lane Old Bridge NJ 08857		SJ Bricklayer Journeyman	M	W	S	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	48.00													
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	768.00	1920.00	146.88	158.02	89.78	8.16	192.75	595.59	1324.41	36.28			
Frank C Falco 426 Fernwood Avenue Maple Shade NJ 08052		SJ Laborer Foreman	M	W	S	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	42.75													
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1026.00	1710.00	130.82	227.36	75.08	7.27	131.03	571.56	1138.44	32.17			
Anthony G Minio 2 Catherine Court Sicklerville NJ 08081		SJ Laborer Foreman	M	W	S	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	42.75													
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1026.00	1710.00	130.82	327.36	75.08	7.27	131.03	671.56	1038.44	32.17			
					S																						
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					O																						

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

NJ Department of Labor & Workforce Development

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

Name Of ☐ Contractor or ☒ Subcontractor			Business Address 207 W. Parkway Drive Egg Harbor To NJ 08234 Project Location 51 Baker Street Maplewood NJ 07040				Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 86-1192971				SUBMIT form by email: <i>equalpayact@dol.nj.gov</i> IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.																	
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date																										
2	05/23/23	05/21/2023 or ☐ Final Certification																										
1. Employee Name and Address		2. Work Job Title <i>e.g., apprentice, journeyman, foreman</i>		3. Demographics Sex <i>M=Male F=Female X=Non-Binary</i> Race <i>SeeKey</i>		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This ProjectThis Week		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hours			
																		Deductions										
							Hours worked each day											FICA	Federal Tax	SWH	SUI	Other	Total Deductions					
Christopher W Black 18 Roosevelt Avenue Morganville NJ 07751		SJ Bricklayer Foreman		M		W	S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	55.75			2230.00	2230.00	170.60	344.35	111.48	9.48	202.14	838.05	1391.95	36.25
							O	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00												

Paul R Casserly 9-A Ironwood Lane Old Bridge NJ 08857		SJ Bricklayer Journeyman	M	W	S	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	48.00	768.00	1680.00	128.52	129.22	72.98	7.14	168.66	506.52	1173.48	36.28
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00										
Frank C Falco 426 Fernwood Avenue Maple Shade NJ 08052		SJ Laborer Foreman	M	W	S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	42.75	1710.00	1710.00	130.82	227.36	75.08	7.27	131.03	571.56	1138.44	32.17
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00										
Michael S Hightower 40 Elmhurst Ave Trenton NJ 08618		SJ Laborer Foreman	M	M	S	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	42.75	684.00	1710.00	130.82	283.50	45.66	7.27	346.03	813.28	896.72	32.17
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00										
Anthony G Minio 2 Catherine Court Sicklerville NJ 08081		SJ Laborer Foreman	M	W	S	4.00	8.00	8.00	0.00	0.00	0.00	0.00	20.00	42.75	855.00	1710.00	130.82	327.36	75.08	7.27	131.03	671.56	1038.44	32.17
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00										
Ancil R Terry 225 Stage Road Little Egg Harbor Township NJ 08087		SJ Bricklayer - Ancil Terry	M	W	S	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	49.00	1176.00	1176.00	89.96	109.88	40.10	5.00	115.67	360.61	815.39	36.28
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00										
					S																			
					O																			
					S																			
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A = Asian; **N** = American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; **M** = 2 or More

(1) That I pay or supervise the payment of the persons employed by Baumgardner Finishings Company LLC

(Project Name & Location) _____
that during the payroll period beginning on (date) 05/15/2023, and
ending on (date) 05/21/2023, all persons employed on said project

(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.

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

Name Jessica Nava 

Title Payroll Administrator

— N.J.S.A. 34:11- 56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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

[illegible]

NJ Department of Labor & Workforce Development

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

Name Of ☐ Contractor or ☒ Subcontractor			Business Address 207 W. Parkway Drive Egg Harbor To NJ 08234 Project Location 51 Baker Street Maplewood NJ 07040				Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 86-1192971				SUBMIT form by email: <i>equalpayact@dol.nj.gov</i> IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.															
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date																								
3	05/31/23	05/28/2023 or ☐ Final Certification																								
1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hours		
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex <i>M=Male F=Female X=Non-Binary</i>	Race <i>SeeKey</i>		Mon	Tue	Wed	Thu	Fri	Sat	Sun			Gross Amt. Earned		Deductions									
						05/22	05/23	05/24	05/25	05/26	05/27	05/28			This Project	This Week	FICA	Federal Tax	SWH	SUI	Other	Totall Deductions				
						Hours worked each day																				
Christopher W Black 18 Roosevelt Avenue Morganville NJ 07751		SJ Bricklayer Foreman	M	W	S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	55.75			2230.00	2230.00	170.60	344.35	111.48	9.48	202.14	838.05	1391.95	36.25
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
Paul R Casserly 9-A Ironwood Lane Old Bridge NJ 08857		SJ Bricklayer Journeyman	M	W	S	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	48.00			768.00	768.00	58.76	23.53	15.24	3.27	77.10	177.90	590.10	36.28
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
Frank C Falco 426 Fernwood Avenue Maple Shade NJ 08052		SJ Laborer Foreman	M	W	S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	42.75			1710.00	1710.00	130.82	227.36	75.08	7.27	131.03	571.56	1138.44	32.17
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
Michael S Hightower 40 Elmhurst Ave Trenton NJ 08618		SJ Laborer Foreman	M	M	S	8.00	8.00	8.00	6.50	8.00	0.00	0.00	38.50	42.75			1645.88	1645.88	125.91	268.11	41.74	7.00	341.12	783.88	862.00	32.17
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
Ancil R Terry 225 Stage Road Little Egg Harbor Township NJ 08087		SJ Bricklayer - Ancil Terry	M	W	S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	49.00			1960.00	1960.00	149.94	282.36	92.58	8.33	192.78	725.99	1234.01	36.28
					O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
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