

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 3/1/2023 - 3/30/2023 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	
---	--	--	---	--	--

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	16	GC	J	4	0	0	0	0	0	0	96	0	0	0	0	0
			AP													
IBN	100	GC	J	4	0	4	0	0	0	0	128	0	0	0	0	0
			AP													
			J													
			AP													
			J													
			AP													
			J													
			AP													
			J													
			AP													

17. COMPLETED BY (PRINT OR TYPE)

Sinisha Spasovski



President

(NAME)

(SIGNATURE)

(TITLE)

201

367.8365

3/30/2023

(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 3/1/2023 - 3/30/2023 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
---	--	--	---	--

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
Pal-Pro Builders	16	GC	J	4	0	0	0	0	0	0	96	0	0	0	0	0
			AP													
			J													
			AP													
			J													
			AP													
			J													
			AP													
			J													
			AP													

17. COMPLETED BY (PRINT OR TYPE)

Sinisha Spasovski



President

(NAME)

(SIGNATURE)

(TITLE)

201

367.8365

3/30/2023

(AREA CODE)

(TELEPHONE NUMBER)

(EXT.)

(DATE)

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.

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			
						02/19	02/20	02/21	02/22	02/23	02/24	02/25													
Toni Jovceski 63 Manner Ave Garfield, NJ 07026 XXX-XX-0805	Foreman	Carpenter	M	W	S		0	0	8	0	0		8.00	97.40		779.20	\$779.20	13.43	\$25.00	4.87	48.31	11.30	\$102.91	\$676.29	
					O																				
Miroslav Karadakoski 25 Commerce St Garfield NJ 07026 xxx-xx-3674	Journeyman	Carpenter	M	W	S		0	0	8	0	0		8.00	84.77		678.16	\$678.16	11.74	\$45.00	4.24	42.05	9.84	\$112.87	\$565.29	
					O																				
					S																				
					O																				
					S																				
					O																				
					S																				
					O																				
					S																				
					O																				
					S																				
					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

MW-562 (9/19)

I, the undersigned, do hereby state and certify:

- I, 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) 02/20/23, and
ending on (date) 02/26/23, 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
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) 03/03/23

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.

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

Payroll No.

16

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

03/10/2023

Week Ending Date

03/05/2023

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. Gross Amt. Earned		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				
						02/26	02/27	02/28	03/01	03/02	03/03	03/04			Hours worked each day											
Riste Dimovski 22 Dewey Ave Totowa, NJ 07512 xxx-xx-3649	Foreman	Mason	M	W	S		8	8	8	8	8		40.00	86.43			3,457.20	\$3,457.20	161.44	\$ 517.00	21.61	214.35	50.13	\$ 964.53	\$ 2,492.67	
					O																					
Goran Madjovski 27 Belmont Ave Garfield, NJ 07026 XXX-XX-2261	Journeyman	Mason	M	W	S		8	8	8	8	8		40.00	80.43			3,217.20	\$ 3,217.20	177.90	\$ 581.00	20.08	199.47	46.65	\$ 1,025.10	\$ 2,192.10	
					O																					
					S																					
					O																					
					S																					
					O																					
					S																					
					O																					
					S																					
					O																					
					S																					
					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

MW-562 (9/19)

I, the undersigned, do hereby state and certify:

- 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) 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
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) 03/10/23

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]

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION
For instructions on completing the form, go to:

For instructions on completing the form, go to:
<http://www.state.nj.us/treasury>

http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf

1. Name and address of Prime Contractor <u>IBN Construction Corp</u> (NAME) <u>49 Herman St</u> (ADDRESS) <u>Newark, NJ 07105</u> (CITY) (STATE) (ZIP CODE)		2. Contractor ID Number	3. FID or SS Number <u>83-0346542</u>
8. CONTRACTOR NAME		CLASS-	9. PROJECT NAME
4. Reporting Period <u>3-1-23</u> <u>3-11-23</u>		5. Public Agency Awarding Contract <u>Maplewood Township Essex</u> Date of Award <u>9-6-22</u>	6. Name and Location of Project <u>Maplewood Memorial Library Ren</u> County
7. Project ID Number			

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	
				A.	B.	C.	D.	E.	F.		TOTAL WORK HOURS	A. MIN. WH	B. FEMALE WH	A. % OF MIN. WH	B. % OF FEMALE WH	TOTAL WORK HOURS	A. MIN. HOURS	B. FEMALE HOURS	A. % OF MIN. WH	% OF W
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES											
IBN Construction Corp	100%	Deno	J	4		4				4	128									
			AP																	
			J																	
			AP																	
			J																	
			AP																	
			J																	
			AP																	
17. COMPLETED BY (PRINT OR TYPE)																				
Nelson				Nelson																

17. COMPLETED BY (PRINT OR TYPE)

(NAME)

973-344-4568
(AREA CODE) (TELEPHONE NUMBER)

Nelson Espinoza
(SIGNATURE)

(TITLE

3-30-23
(DATE)

(DATE

U.S. Department of Labor
Wage and Hour Division

PAYROLL

WHD

U.S. Wage and Hour Division

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347Instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number

Rev. Dec. 2008

NAME OF CONTRACTOR		OR SUBCONTRACTOR		IBN CONSTRUCTION COR		ADDRESS		49 HERMAN STREET NEWARK NJ 071		OMB No. 1235-0008 Expires 04/30/2021										
Payroll No. 18		For Week Ending 03/11/23		PROJECT AND LOCATION		MAPLEWOOD DEMO		PROJECT OR CONTRACT NO.												
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST. OR OT:	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				U	M	T	W	Th	F	S				FICA	WITH- HOLDING TAX	STATE	SUDI	OTHER		TOTAL DEDUC- TIONS
				5	6	7	8	9	10	11										
				HOURS WORKED EACH DAY																
ANGEL MACAS XXX-XX-5636	3	MASON	O								0		818 04	6258	7178	2724	397	0	16557	652.47
			S		800	400					1200	68 17								
FRANKLIN SAULA XXX-XX-1087	5	LABORER	O								0		1107 36	8471	8044	3086	537	0	20138	905.98
			S		800	400					1200	92 28								
DIEGO VILLAVICENCIO XXX-XX-5124	3		O								0		545 36	4172	3689	1070	265	0	9195	453.41
			S		800						800	68 17								
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. @3.3, 5.5(a). For Copeland Act (40 U.S.C. §3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payroll to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are complete and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D.C. 20210.

FORM WH-347, Revised Nov. 1998 - FORMERLY SOL 184 - PURCHASE THIS FORM DIRECTLY FROM THE SUPT. OF DOCUMENTS

WH3471

Olympic Payroll 2014

Date 3/17/2023

I, Nelson Espinoza, President
(Name of Signatory Party) (Title)

do hereby state:

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

IBN CONSTRUCTION CORP

(Contractor Or Subcontractor)

on the

(Building or Work)

5th day of MARCH, and ending the 11th day of MARCH, 2023,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

IBN CONSTRUCTION CORP

(Contractor Or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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 performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide in a program approved or certified by the Division of Vocational Education apprenticeship in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

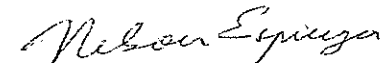
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Nelson Espinoza
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

WHD

U.S. Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number

Rev. Dec. 2008

NAME OF CONTRACTOR		OR SUBCONTRACTOR		IBN CONSTRUCTION COR		ADDRESS		49 HERMAN STREET NEWARK NJ 071		OMB No. 1235-0008 Expires 04/30/2021										
Payroll No. 17		For Week Ending 03/04/23				PROJECT AND LOCATION		MAPLEWOOD DEMO		PROJECT OR CONTRACT NO.										
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST. OR OT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				U	M	T	W	H	F	S				FICA	WITH- HOLDING TAX	STATE	SUDI	OTHER		TOTAL DEDUC- TIONS
				26	27	28	1	2	3	4										
				HOURS WORKED EACH DAY																
ANGEL MACAS XXX-XX-5636	3	Laborer	O								0		2181.44	16688	22032	7884	1058	0	47662	1704.82
			S			800	800	800	800		3200	68.17								
FRANKLIN SAULA XXX-XX-1087	5	Operator	O								0		2952.96	22590	34070	12223	1432	0	70314	2249.82
			S			800	800	800	800		3200	92.28								
FLAVIO RAMIR ESPINOZ XXX-XX-8174	0	Laborer	O								0		2181.44	16687	23682	7441	1058	0	48868	1692.76
			S			800	800	800	800		3200	68.17								
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. @3.3, 5.5(a). For Copeland Act (40 U.S.C. §3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payroll to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are complete and complete and that each laborer or mechanic has been paid not less than the proper Davis-Beacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D.C. 20210.

FORM WH-347, Revised Nov. 1998 - FORMERLY SOL 184 - PURCHASE THIS FORM DIRECTLY FROM THE SUPT. OF DOCUMENTS

WH3471

Olympic Payroll 2014

Date 3/17/2023

I, Nelson Espinoza, President
(Name of Signatory Party) (Title)

do hereby state:

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

IBN CONSTRUCTION CORP on the

(Contractor Or Subcontractor)

; that during the payroll period commencing on the

(Building or Work)

26th day of FEBRUARY, and ending the 4th day of MARCH, 2023,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

IBN CONSTRUCTION CORP

(Contractor Or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate 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 performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide in a program approved or certified by the Division of Vocational Education apprenticeship in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

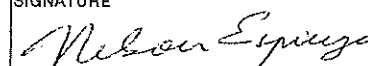
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Nelson Espinoza
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.