

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 10/01/2023 - 10/31/2023	
(ADDRESS) GARFIELD NJ 07026		5. Public Agency Awarding Contract Maplewood Library	Date of Award 6/5/2022
(CITY) (STATE) (ZIP CODE)		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			13. WORK HOURS				14. % OF WORK HRS				15. CUM. WORK HRS			16. CUM. % OF W/H			
																							A.	B.	C.	D.	E.	F.	NO. OF MIN. EMP.	TOTAL WORK HOURS	A. MIN. W/H	B. FEMALE W/H	A. % OF MIN. W/H	B. % OF FEMALE W/H	TOTAL WORK HOURS	A. MIN. HOURS	B. FEMALE HOURS	A. % OF MIN. W/H	B. FEMALE HOURS	TOTAL WORK HOURS	A. MIN. HOURS	B. FEMALE HOURS	A. % OF MIN. W/H	B. % OF FEM. W/H							
Pal-Pro Builders																							38%	GC	J		7	0	0	0	0	0	0	0	710	0	0	0	0	0	0	0	710	0	0	0	0				
																										AP																									
Palermo - Septemb																							45%	Masonry	J		2	0	1	0	0	0	1	8		66	0	8	0	486	8	0	2	0							
																									AP																										
Palermo - October																							67%	Masonry	J		9	1	0	0	1	0	2	510	110	0	22	0	996	118	0	12	0								
																									AP																										
IPAC Steel																							85%	Steel	J		3	0	3	0	0	0	3	61																	
																									AP																										
AGP&Sons, Inc																							49.17%																												
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																								Plumber	AP		1		1				1	8	8	100%				112	16		14%								

17. COMPLETED BY (PRINT OR TYPE)

Sinisha Spasovski	President
(NAME)	(TITLE)
201	9/30/2022
(AREA CODE)	(DATE)
367.8365	
(TELEPHONE NUMBER)	(EXT.)

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
302 LANZA AVE		4. Reporting Period 10/01/2023 - 10/31/2023	
GARFIELD		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		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. TOTAL	B. BLACK	C. HISPANIC	D. AMERICAN INDIAN	E. ASIAN	F. FEMALES		A. MIN. W/H	B. FEMALE W/H	A. MIN. HOURS	B. FEMALE HOURS	A. MIN. HOURS	B. FEMALE HOURS	A. % OF MIN. W/H	B. % OF FEMALE W/H	TOTAL WORK HOURS	A. MIN. HOURS	B. FEMALE HOURS	A. % OF MIN. W/H	B. % OF FEM. W/H									
Pal-Pro Builders				38%	GC	J		7	0	0	0	0	0	0	710	0	0	0	0	0	710	0	0	0	0	0	0								
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17. COMPLETED BY (PRINT OR TYPE)																																			

Sinisha Spasovski		President	
(NAME)	(SIGNATURE)	(TITLE)	
201	367.8365	9/30/2022	
(AREA CODE)	(TELEPHONE NUMBER)	(EXT.)	(DATE)

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

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: info@pal-pro.com IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.
Payroll No. 45	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date 09/24/2023	Contractor Registration #			

[illegible]

KEY **W**= White; **B**= Black or African American; **A**= Asian; **N**= American Indian or Native Alaskan; **I**= Native Hawaiian or Pacific Islander; **M**= 2 or More

☐ Check if additional sheets used

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

(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) 09/18/23.

That any payrolls otherwise under this contract required to be su

That any apprentices employed in the above period are duly

That:

a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS

☐ In addition to the basic hourly wage rates paid to each laborer

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ Each laborer or mechanic listed in the above-referenced paragraph

N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall s

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boy and turning
my name
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comparing

e Sinisha Spasovski

General Member

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT

[illegible]

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

(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) 09/25/23,

That any payrolls otherwise under this contract required to be su

That any apprentices employed in the above period are duly

That:

a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS

☐ In addition to the basic hourly wage rates paid to each laborer

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ Each laborer or mechanic listed in the above-referenced paragraph

N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall s

By checking this box and typing my name below I am electronic

Sinisha Spasovski

General Member

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT

[illegible]

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

(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) 10/02/23.

That any payrolls otherwise under this contract required to be sub

That any apprentices employed in the above period are duly

That:

a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS

FUND OR PROGRAMS

☐ In addition to the basic hourly wage rates paid to each laborer

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

/

N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall s

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Sinisha Spasovski

General Member

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT

CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION

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

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

Program Title, Classification Title, or Individual Workers	Health/ Welfare	Vacation/Holiday	Apprenticeship/ Training	Pension
...	...	...	...	...

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

(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

_____ -Maplewood Memorial Library
(Project Name & Location)

that during the payroll period beginning on (date) 10/09/23

That any payrolls otherwise under this contract required to be su

That any apprentices employed in the above period are duly

That:

a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS

FUND OR PROGRAMS

☐ In addition to the basic hourly wage rates paid to each laborer

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall s

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Sinisha Spasovski

General Member

General Member

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT

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

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

On the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
That during the payroll period beginning on (date) 10/09/23
ending on (date) 10/19/23, 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 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.
17:27-2.12-60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4,
et seq.

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

That any apprentices employed in the above period are duly
registered with the United States Department of Labor, Bureau of
Apprenticeship and Training and enrolled in a certified apprenticeship
program.

That:
a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS OR
FUNDS OR PROGRAMS
☐ In addition to the basic hourly wage rates paid to each laborer
or mechanic listed in the above-referenced payroll, payments for
fringe benefits have been or will be made when due to approved
programs for the benefit of such employee-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.

c) 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.

N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall not
omit to the public body or lessor a certified payroll record each pay-
ment within 10 days of the payment of wages.

By checking this box and typing my name below, I am electronically
signifying this application. I understand that an electronic signature
has the same legal effect as a written signature.

Sinisha Spasovski Date (mm/dd/yy) 10/20/23
General Member

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.A. 34:11-4.1.

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 September 2023		Date of Award 05/02/2023	
207 W. Parkway Drive		5. Public Agency Awarding Contract Maplewood Public Lib		7. Project ID Number	
(ADDRESS)		6. Name and Location of Project Maplewood Punlick Librry		County	
(CITY)		NJ 08234		(ZIP CODE)	
(STATE)					

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.		A.	B.	C.	A.	B.	C.	A.	B.	C.	A.	B.	C.
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES		TOTAL WORK HOURS	MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H	% OF FEM. W/H	TOTAL WORK HOURS	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H	% OF FEM. W/H
Palermo-BFC	73%	Masonry	J	2	0	1	0	0	0	0	1	12	8	0	0	0	486	8	0	2%	0	0
			AP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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17. COMPLETED BY (PRINT OR TYPE)

Jessica Nava		Human Resources	
(NAME)		(TITLE)	
609		10/05/2023	
(AREA CODE)		(DATE)	
4848348		342	
(TELEPHONE NUMBER)		(EXT.)	

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

Baumgardner Finishings Company LLC dba Palermo-BFC
F.E.I.N. 86-1192971

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

09/12/23

Week Ending Date

09/10/2023

or ☐ Final Certification

Business Address

207 W. Parkway Drive
Egg Harbor To NJ 08234
Project Location

Project Name

Maplewood Memorial Library Contract I.D. or Project I.D.

Contractor Registration #

86-1192971

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

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

1. Employee Name and Address	Job Title e.g., apprentice, journeyman, foreman	2. Work		3. Demographics		4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project Week	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hours
		Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See key	Straight Time or Overtime	Mon 09/04	Tue 09/05	Wed 09/06	Thu 09/07	Fri 09/08	Sat 09/09	Sun 09/10									
																Hours worked each day					
No work this week					S																
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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 Baumgardner Finishings Company LLC dba Palermo-BFC

(Contractor or Subcontractor)
on the Maplewood Memorial Library
51 Baker Street Maplewood NJ 07040

(Project Name & Location) _____, all persons employed on said project ending on (date) _____, 09/04/2023, and during the payroll period beginning on (date) _____, 09/10/2023, 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 a 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. 17:26 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) at right.

(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.

☒ 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 Jessica Nava Pavroll Administrator

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

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 Baumgardner Finishings Company LLC D.B.A. Palermo-BFC F.E.I.N. 86-1192971		Business Address 207 W. Parkway Drive Egg Harbor To NJ 08234 Project Location		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 86-1192971		SUBMIT form by email: equalpayact@dol.nj.gov IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.																								
Payroll No. 19	Date Wages Due & Paid (mm/dd/yyyy) 09/19/23	Week Ending Date 09/17/2023 or ☐ Final Certification																												
1.		2. Work		3. Demographics			4. Day and Date							5.		6.		7.		8.			9.		10.					
Employee Name and Address	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	Straight Time or Overtime	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Hourly Rate of Pay	Gross Amt. Earned This Project	FICA	Federal Tax	Deductions			Net Wages Paid for Week	Total Fringe Benefit Cost/Hours								
						09/11	09/12	09/13	09/14	09/15	09/16	09/17						SWH	SUI	Other			Total Deductions							
No work this week					S																									
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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 Baumgardner Finishings Company LLC dba Palermo BFC

(Contractor or Subcontractor)
on the Maplewood Memorial Library
51 Baker Street Maplewood NJ 07040

(Project Name & Location) _____, 09/11/2023 _____, and _____, 09/17/2023 _____, all persons employed on said project ending on (date) _____, that during the payroll period beginning on (date) _____, 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. 17:26 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

X 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) at right.

(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.

☒ 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 _____ Jessica Nava _____ Pavro || Administrator

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

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

[illegible]

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

(Contractor or Subcontractor)
on the Maplewood Memorial Library
51 Baker Street Maplewood NJ 07040

(Project Name & Location) _____, and _____, all persons employed on said project _____, and _____, during the payroll period beginning on (date) _____, 09/18/2023, and _____, 09/24/2023, 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 abovementioned 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. 12:560 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

X 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) at right.

(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.

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 _____ Jessica Nava _____ 09/27/23
Pavlov Administrator

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.

(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.

NAME OF CONTRACTOR								☐ OR SUBCONTRACTOR ☒												
Baumgardner Finishings Company LLC dba Palermo BFC																				
PAYROLL NO.				FOR WEEK ENDING				ADDRESS												
21				10/01/23				207 W. Parkway Drive Egg Harbor NJ 08234												
								PROJECT AND LOCATION Maplewood Memorial Librar												
								51 Baker Street Maplewood NJ 07040												
								OMB NO.: 1235-0008												
								Expires: 07/31/2024												
								PROJECT OR CONTRACT NO.												
(1)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8)				(9)			
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO OF EXEMPTIONS WITHHOLDING ON	WORK CLASSIFICATION	HOURS WORKED EACH DAY							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	WITH-HOLDING TAX	SWH	SUI	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK	
			Mon	Tue	Wed	Thu	Fri	Sat	Sun											
Nicolas	O	SJ Bricklayer F										0.00	446.00	170.60	156.75	111.48	9.48	202.14	650.45	1579.55
Kroll	\$			8.00								55.75	2230.00							
4894	O												/							
	\$												/							
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While completion of Form WH-347 is optional, it is mandatory for covered 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). The Copeland Act (40 U.S.C. § 3145) requires contractors 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 payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct 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 if employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, 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, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W.

Date 10/06/23

I, Jessica Nava (Name of Signatory Party) Payroll Administrator (Title)

do hereby state:

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

Baumgardner Finishings Company LLC dba Palermo BFC (Contractor or Subcontractor) on the

Maplewood Memorial Library (Building or Work) ; that during the payroll period commencing on the

25 day of September, 2023, and ending the 01 day of October, 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

Baumgardner Finishings Company LLC (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 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

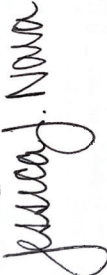
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Jessica Nava Payroll Ad	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY BE CONSIDERED A VIOLATION OF THE FEDERAL PENAL CODE, TITLE 18, SECTION 1001, AND MAY BE SUBJECT TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 31 OF THE UNITED STATES CODE.	

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

[illegible]

34:11- 58.25 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

Name of ☐ Contractor or ☒ Subcontractor			Business Address		Project Name																			
Baumgardner Finishings Company LLC dba Palermo BFC F.E.I.N. 86-1192971			207 W. Parkway Drive Egg Harbor To NJ 08234 Project Location		Maplewood Memorial Library Contract I.D. or Project I.D.																			
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date 10/15/2023 or ☐ Final Certification	Contractor Registration # 86-1192971																					
23	10/17/23																							
1.			2. Work			3. Demographics			4. Day and Date				5.		6.		7.		8.			9.		10.
Employee Name and Address	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female N=Non-Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic	Straight Time or Overtime	Hours worked each day							Total Hours	Hourly Rate of Pay	Gross Amt. Earned This Project Week	FICA	Federal Tax	Deductions			Net Wages Paid for Week	Total Fringe Benefit Cost/Hours	
							Mon 10/09	Tue 10/10	Wed 10/11	Thu 10/12	Fri 10/13	Sat 10/14	Sun 10/15											
Emanuel Ayala 4422 Laurel Ave. Pennsauken NJ 08109		SI Laborer/Journeyman	M	M	H		0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	38.00		116.28	185.56	61.78	6.46	500.99	1019.01	32.17	
Alfred Batelli 20 Kakscout Rd. NJ 07405		North NJ Laborer Shop	M	M	H		0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	38.75		47.43	38.21	10.48	2.63	52.37	468.88	32.17	
Roderick Fish 5667 Birch Street Linden NJ 07036		North NJ Laborer Journ	M	B	N		0.00	0.00	0.00	0.00	5.50	0.00	0.00	5.50	38.00		15.99	0.00	3.14	0.89	18.01	170.97	32.17	
Nicolas Knoll 538 S. 2nd Ave. NJ 08205		SI Bricklayer Foreman	M	M	H		0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	55.75		170.60	156.75	111.48	9.48	202.14	1579.55	36.28	
Lewis J Levy 5667 Birch Street Mays Landing NJ 08330		SI Laborer Foreman	M	W	N		0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	42.75		104.66	152.12	51.81	0.00	104.82	954.59	32.17	
Dale E Maser 270 Mount Misery Road NJ 08015		SI Bricklayer Foreman	M	W	N		0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	55.75		136.48	243.64	80.26	0.00	161.71	1161.91	36.28	

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

See the last page for instructions

MW-562 (6/23)

[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 Tn NJ 08234 Project Location		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 86-1192971	
Baumgardner Finishings Company LLCdba Palermo BFC F.E.I.N. 86-1192971					
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date 10/22/2023 or ☐ Final Certification			
24	10/24/23				

SUBMIT form via the NJ Wage Hub
(njwages.nj.gov) or use other submission
methods in the portal.

IMPORTANT: For purposes of law,
you must also submit this form to
the appropriate public body or lessor,
either via the NJ Wage Hub or other
methods.

1. Employee Name and Address		2. Work		3. Demographics			4. Day and Date							5.	7.		8.				9.	10.			
		Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female N=Non-Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic	Overnight or Overtime	Mon 10/16	Tue 10/17	Wed 10/18	Thu 10/19	Fri 10/20	Sat 10/21	Sun 10/22	Total Hours	Gross Amt. Earned This Project	This Week	FICA	Federal Tax	SWH	SUI	Other	Total Deductions	Net Wages Paid for Week	Total Fringe Benefit Cost/Hours
Emanuel Ayala 4422 Laurel Ave. Pembasulken NJ 08109							8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00		304.00	912.00	69.76	73.25	24.00	3.88	78.55	249.44	662.56	32.17
Alfred Batelli 20 Kakacout Rd. Butler NJ 07405							8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00		1550.00	1550.00	118.58	192.16	63.88	6.59	130.93	512.14	1037.86	32.17
Paul R Caserly 9-A Ironwood Lane Old Bridge NJ 08857							8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00		1920.00	1920.00	146.88	158.02	89.78	6.31	192.75	593.74	1326.26	36.28
Roderick Fish 827 Union Street Linden NJ 07036							8.00	8.00	8.00	0.00	0.00	0.00	0.00	32.00		1216.00	1216.00	93.02	118.68	42.54	5.17	104.73	364.14	851.86	32.17
Randy R Klimko 4561 Chestnut Drive Banger PA 18013							8.00	8.00	8.00	0.00	0.00	0.00	0.00	32.00		1536.00	1536.00	117.50	189.08	47.16	1.08	153.28	508.10	1027.90	36.28
Nicolas Kroll 538 S. 2nd Ave. Galloway NJ 08205							8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00		2230.00	2230.00	170.60	156.75	111.48	9.48	202.14	650.45	1579.55	36.28
Dale E Maser 270 Mount Misery Road Browns Mills NJ 08015							8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00		1784.00	1784.00	136.48	243.64	80.26	0.00	161.71	622.09	1161.91	36.28

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

See the last page for instructions

MW-562 (6/23)

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		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 86-1192971	
Baumgardner Finishings Company LLC dba Palermo BFC F.E.I.N. 86-1192971					
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date 10/29/2023 or ☐ Final Certification			
25	10/31/23				

SUBMIT form via the NJ Wage Hub
(njwages.nj.gov) or use other submission
methods in the portal.

IMPORTANT: For purposes of law,
you must also submit this form to
the appropriate public body or lessor,
either via the NJ Wage Hub or other
methods.

1.		2. Work		3. Demographics			4. Day and Date		5.	6.	7.	8.				9.	10.							
Employee Name and Address	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female N=Non-Binary	Race A=Asian N=Non- Hispanic See Key	Ethnicity H=Hispanic N=Non- Hispanic	Overtime or Straight Time	Hours worked each day							Total Hours	Hourly Rate of Pay	Gross Amt. Earned This Project	FICA	Federal Tax	SWH	SUI	Other	Total Deductions	Net Wages Paid for Week	Total Fringe Benefit Cost/Hours
							Mon 10/23	Tue 10/24	Wed 10/25	Thu 10/26	Fri 10/27	Sat 10/28	Sun 10/29											
Alfred 20 Kakacout Rd. Butler NJ 07405		North NJ Laborer Shop	M	M	H		8.00	8.00	8.00	0.00	0.00	40.00	38.75											
							0.00	0.00	0.00	0.00	0.00	0.00		0.00	1550.00	118.58	192.16	63.88	6.59	130.93	512.14	1037.86	32.17	
Paul 9-A Ironwood Lane Old Bridge NJ 08857		SJ Bricklayer Journeyman	M	W	N		8.00	8.00	8.00	0.00	0.00	40.00	48.00											
							0.00	0.00	0.00	0.00	0.00	0.00		0.00	1920.00	146.88	158.02	89.78	0.00	192.75	587.43	1332.57	36.28	
Randy 4561 Chestnut Drive Bangor PA 18013		North NJ Bricklayer Jou	M	A	N		8.00	8.00	8.00	0.00	0.00	40.00	48.00											
							0.00	0.00	0.00	0.00	0.00	0.00		0.00	1920.00	146.88	273.56	58.94	1.34	191.60	672.32	1247.68	36.28	
Nicolas 538 S. 2nd Ave. Galloway NJ 08205		SJ Bricklayer Foreman	M	M	H		8.00	8.00	8.00	0.00	0.00	40.00	55.75											
							0.00	0.00	0.00	0.00	0.00	0.00		0.00	2230.00	170.60	156.75	111.48	9.48	202.14	650.45	1579.55	36.28	
Dale E Maser 270 Mount Misery Road Browns Mills NJ 08015		SJ Bricklayer Foreman	M	W	N		8.00	8.00	8.00	0.00	0.00	40.00	55.75											
							0.00	0.00	0.00	0.00	0.00	0.00		0.00	2312.20	170.60	344.35	111.48	0.00	202.14	828.57	1483.63	36.28	
Heman Munoz 177 North 7th St. Newark NJ 07107		SJ Laborer Shop Stewar	M	M	H		0.00	0.00	0.00	0.00	0.00		0.00											
							0.00	0.00	0.00	0.00	0.00	0.00		0.00	310.00	23.72	0.00	4.65	1.32	26.19	55.88	254.12	32.17	

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

See the last page for instructions

MW-562 (6/23)

(1) That I pay or supervise the payment of the persons employed by Baumgardner Finishing Company LLC dba Palermo BFC

(Contractor or Subcontractor)
on the Maplewood Memorial Library
51 Baker Street Maplewood NJ 07040

(Print Name & Location) _____, 10/23/2023 _____, and _____, 10/29/2023 _____, all persons employed on said project ending on (date) _____, 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. 12:560 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

X 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

X 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 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
Jessica Nava

Lucy. Nava.

Title

Date / mo / dd / a.a)

11/02/23

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

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:

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. FID or SS Number 861192971	
(NAME)		4. Reporting Period October 2023		Date of Award 05/02/2023	
207 W. Parkway Drive		5. Public Agency Awarding Contract Maplewood Public Lib		7. Project ID Number	
(ADDRESS)		6. Name and Location of Project Maplewood Punlick Librry		County	
(CITY)		NJ 08234		(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.		A.	B.	A.	B.	A.	B.	A.	B.	A.	B.		
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES		TOTAL WORK HOURS	MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H	TOTAL WORK HOURS	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H		
Palermo-BFC	67%	Masonry	J	9	1	0	0	1	0	2	510	110	0	22%	0	12%	996	118	0	12%	0	
			AP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			J																			
			AP																			
			J																			
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			J																			
			AP																			

17. COMPLETED BY (PRINT OR TYPE)

Jessica Nava		Human Resources	
(NAME)	(SIGNATURE)	(TITLE)	
609	4848348	11/02/2023	
(AREA CODE)	(TELEPHONE NUMBER)	(DATE)	(EXT.)

1. Name and address of Prime Contractor	TPAC	2. C
---	------	------

[illegible]17. COMPLETED BY (PRINT OR TYPE)

(DATE)

(1) That I pay or supervise the payment of the persons employed by PSS / IPAC Steel Inc.
(Contractor or Subcontractor)

(Project Name & Location)

that during the payroll period beginning on (date) 10/22/23 and ending on (date) 10/28/23, 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 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 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 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) at right.

(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.

☒ 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 **Paula Cabral**

Title President

Date 11/03/23

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.
— N.J.S.A. 34:11-58.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 3:11-4.1 ET SEQ.

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

Other (specify) _____

[illegible]

KEY W= White; B= Black or African American; A= Asian; N= American Indian or Native Alaskan; I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-5B;25 ET SEQ. AND N.J.A.C. 12:80 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

[illegible]

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

Other (specify)

Name of ☐ Contractor or ☒ Subcontractor PSS / IPAC Steel Inc. F.E.I.N. 222918301		Business Address 255 South Street Newark, NJ 07114 Project Location 51 Baker Street Maplewood, NJ 07040		Project Name Maplewood Library Contract I.D. or Project I.D. Contractor Registration #		SUBMIT form by email: equalpayact@dol.nj.gov IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.											
Payroll No. 20	Date Wages Due & Paid (mm/dd/yyyy) 10/20/2023	Week Ending Date 10/13/2023 or ☐ Final Certification	1. Employee Name and Address NO WORK PERFORMED		2. Work Job Title e.g., apprentice, journeyman, foreman Work Classification/ Occupational Category e.g., carpenter, mason, plumber		3. Demographics Sex Race See Key		4. Day and Date Hours worked each day SU 10/08: 10/08: 10/09: 10/10: 10/11: 10/12: 10/13: 10/14: SA TU WE TH		5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project This Week	8. Deductions Federal Tax FICA State Tax Other (Specify) Total Deductions		9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour

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 PSS / IPAC Steel Inc.

(Project Name & Location)

that during the payroll period beginning on (date) 10/08/23, and ending on (date) 10/14/23, 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 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. 34:11-58.25 et seq. and Regulation N.J.A.C. 12:50 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.

(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.

✓ 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 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.

Title	President	Date (mm/dd/yyyy)
		10/18/23

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. — N.J.S.A. 34:11-58.25 ET SEQ. AND N.J.A.C. 12:80 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

Other (specify) _____

Name of ☐ Contractor or ☒ Subcontractor PSS / IPAC Steel Inc.		Business Address 255 South Street Newark, NJ 07114		Project Name Maplewood Library Contract I.D. or Project I.D.		SUBMIT form by email: equelpayacct@dol.nj.gov IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor
F.E.I.N. 222918301		Project Location 51 Baker Street Maplewood, NJ 07040		Contractor Registration #		
Payroll No.		Date Wages Due & Paid (mm/dd/yyyy) 10/13/2023		Week Ending Date 10/06/2023		or ☐ Final Certification
19		10/13/2023		10/06/2023		

SUBMIT form by

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

[illegible]

KEY W= White; B= Black or African American; A= Asian; N= American Indian or Native Alaskan; I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

(1) That I pay or supervise the payment of the persons employed by PSS / IPAC Steel Inc.

on the Manlewood Library

that during the payroll

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.

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.

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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.

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: 10/13/23

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.
— N.J.S.A. 34:11-58.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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_contract_compliance/pdf/aa202ins.pdf

1. Name and address of Prime Contractor
Pal-Pro Builders, LLC

2. Contractor ID Number
10/02/23-10/29/23

3. F ID or SS Number

302 Lanza Ave, FL 2

4. Reporting Period
10/02/23-10/29/23

5. Public Agency Awarding Contract
Maplewood Library

Date of Award
09/20/2022

Garfield

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			14. % OF WORK HRS			15. CUM. WORK HRS			16. CUM. % OF W/H		
				A.	B.	C.	D.	E.	F.		A.	B.	A.	B.	A.	B.	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	TOTAL WORK HOURS	MIN. W/H	FEMALE HOURS	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H	
AGP & Sons, Inc.	49.17%	Plumb	J	1							39					11	365			3%		
		Plumb	AP	1		1				1	8	8	100%		16	112			14%			
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17. COMPLETED BY (PRINT OR TYPE)

Frank Poulos

Frank Poulos

President

(NAME)

(SIGNATURE)

(TITLE)

732

864.1717

11/09/2023

(AREA CODE)

(TELEPHONE NUMBER)

(DATE)

(EXT.)

(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	
Payroll No. 19	Date Wages Due & Paid 10/11/2023
Week Ending Date 10/08/2023	
or ☐ Final Certification	

Business Address 918 Charles Drive Toms River, NJ 08753	Project Name Maplewood Public Library
Project Location 51 Baker St Maplewood, NJ 07040	Contract I.D. or Project I.D. KR-21003
	Contractor Registration #

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods:

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 N=Non- Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic		MO 10/02	TU 10/03	WE 10/04	TH 10/05	FR 10/06	SA 10/07	SU 10/08	This Project			This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions			
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228		Working Plumber Foreman	M	0	5	S	0	8	8	0	0	0	0	0	16	64.25	1028.00	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	0	96.38										
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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

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.

AGP & Sons, Inc.

(Contractor or Subcontractor)

Maplewood Public Library

(Project Name & Location)

that during the payroll period beginning on (date) 10/02/23, and, ending on (date) 10/08/23, 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. 34:11-41 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) at right.

(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)	10/09/23

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.

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	
Payroll No. 20	Date Wages Due & Paid 10/18/2023
Week Ending Date 10/15/2023	
or ☐ Final Certification	

Business Address 918 Charles Drive Toms River, NJ 08753	Project Name Maplewood Public Library
Project Location 51 Baker St Maplewood, NJ 07040	Contract I.D. or Project I.D. KR-21003
	Contractor Registration #

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods:

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.		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 N=Non- Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic		Hours worked each day							This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Total Deduc- tions											
							MO 10/09	TU 10/10	WE 10/11	TH 10/12	FR 10/13	SA 10/14	SU 10/15																		
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228		Working Plumber Foreman	M	0	5	S	0	0	0	1	8	0	0	9	64.25		578.25	2570.00	196.61	445.80	133.94	0.00	251.14	1027.49	1542.51	41.62					
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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

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR

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

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

AGP & Sons, Inc.

(Contractor or Subcontractor)

Maplewood Public Library

(Project Name & Location)

that during the payroll period beginning on (date) 10/09/23 , and ending on (date) 10/15/23 , 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. 34:4-1 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) at right.

(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)	10/16/23
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Date (mm/dd/yy) 10/16/23

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.

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	
Payroll No.	Date Wages Due & Paid
21	10/25/2023
or ☐ Final Certification	

Business Address	Project Name
918 Charles Drive	Maplewood Public Library
Toms River, NJ 08753	
Project Location	Contract I.D. or Project I.D.
51 Baker St	KR-21003
Maplewood, NJ 07040	Contractor Registration #

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods:

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.		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 N=Non- Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic		MO 10/16	TU 10/17	WE 10/18	TH 10/19	FR 10/20	SA 10/21	SU 10/22	This Project			This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions		
Jay A Martinez 20 Goggle Road Hawthorne, NJ 07506- 3835 xxx-xx-6528		Plumber - Apprentice Hispanic	M	0	2	S	8	0	0	0	0	0	8	32.72	261.76	1308.80	100.12	175.48	48.20	0.00	205.50	529.30	779.50	25.72	
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228		Working Plumber Foreman	M	0	5	S	8	0	0	3	0	0	11	68.41	752.51	2736.40	209.33	485.74	145.59	0.00	257.90	1098.56	1637.84	41.62	
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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

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.

AGP & Sons, Inc.

(Contractor or Subcontractor)

on the
Maplewood Public Library

(Project Name & Location)

that during the payroll period beginning on (date) 10/16/23, and ending on (date) 10/22/23, 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. 17:26-0 et seq. and the Payment of Wages Law, N.J.S.A. 34:-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) at right.

(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)	10/23/23
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THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

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	
Payroll No. 22	Date Wages Due & Paid 11/01/2023
Week Ending Date 10/29/2023	
or ☐ Final Certification	

Business Address 918 Charles Drive Toms River, NJ 08753	Project Name Maplewood Public Library
Project Location 51 Baker St Maplewood, NJ 07040	Contract I.D. or Project I.D. KR-21003
	Contractor Registration #

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods:

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 N=Non- Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic	ST	or	T	MO	TU	WE	TH	FR	SA	SU			This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions		
						10/23	10/24	10/25	10/26	10/27	10/28	10/29															
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228		Working Plumber Foreman	M	0	5	S			0	0	0	3	0	0	0	3	68.41	205.23	172.70	370.81	112.07	0.00	212.76	868.34	1389.19	41.62	
						O	0	0	0	0	0	0	0	102.62													
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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

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR

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

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

AGP & Sons, Inc.

(Contractor or Subcontractor)

Maplewood Public Library

(Project Name & Location)

that during the payroll period beginning on (date) 10/23/23 , and ending on (date) 10/29/23 , 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. 34:4-1 et seq.

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

(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)	10/30/23
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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.

[illegible]