

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			3. F ID or SS Number 46-2363353		
1.Name and address of Prime Contractor PAL-PRO BUILDERS LLC		2. Contractor ID Number 32008		4. Reporting Period 1/1/2024 - 2/1/2024	
(NAME) 302 LANZA AVE			5. Public Agency Awarding Contract Maplewood Library		Date of Award 6/5/2022
(ADDRESS) GARFIELD NJ 07026			6. Name and Location of Project 51 Baker Street, Maplewood, N.J 0		7. Project ID Number 73493
(CITY)			(STATE)		(ZIP CODE)

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)			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		
9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	A.		B.	C.	D.	E.	F.	NO. OF MIN. EMP.	TOTAL WORK HOURS	A.	B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.	
											MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H		MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H	
Pal-Pro Builders	49.78	GC	J	5	0	0	0	0	0	0	510	0	0	0	0	11006	0	0	0	0
			AP																	
Apollo Mac LLC	3%	Electri	J	3							73									
			AP	2							80									
Midway Glass		Glazing	J	1	0	0	0	0	0	0	116	0	0	0	0	116	0	0	0	0
			AP	5	0	3	1	0	0	4	165	120	0	73%	0	165	120	0	73%	0
Palermo	99%	Masonry	J	1	0	1	0	0	0	1	8	8	0	100	0	1453	48	0	3	0
			AP	2	0	0	0	0	0	0	16	0	0	0	0	16	0	0	0	0
Palermo	99&	Laborer	J	0	0	0	0	0	0	0	0	0	0	0	0	1191	815	0	68	0
			AP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

17. COMPLETED BY (PRINT OR TYPE)			
Sinisha Spasovski		President	
(NAME)	(SIGNATURE)	(TITLE)	
201	367.8365	2/8/2024	
(AREA CODE)	(TELEPHONE NUMBER)	(DATE)	

State Of New Jersey
Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

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(ADDRESS) GARFIELD NJ 07026			6. Name and Location of Project 51 Baker Street, Maplewood, N.J 0		7. Project ID Number 73493
(CITY)			(STATE)		(ZIP CODE)

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)			9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES					12. TOTAL	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.	B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.
						TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H		MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H
RL Dehn	43%		J	3	0	0	0	0	0	0	120											
			AP																			
Skit Construction																						
	12.3	Carp	J	2	0	0	0	0	0	0	158	0	0	0	0	316	0	0	0	0		
			AP																			
Westcraft Builder	80%	Masorny	J	1	0	0	0	0	0	0	136	0	0	0	0	272	0	0	0	0		
			AP	1	0	0	0	0	0	0	136	0	0	0	0		0	0	0	0		
			J																			
			AP																			
			J																			
			AP																			

17. COMPLETED BY (PRINT OR TYPE)			
Sinisha Spasovski		President	
(NAME)	(SIGNATURE)	(TITLE)	
201	367.8365	2/8/2024	
(AREA CODE)	(TELEPHONE NUMBER)	(EXT.)	(DATE)

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Department of Labor & Workforce Development
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(NAME) 302 LANZA AVE			5. Public Agency Awarding Contract Maplewood Library		Date of Award 6/5/2022
(ADDRESS) GARFIELD NJ 07026			6. Name and Location of Project 51 Baker Street, Maplewood, N.J 0		7. Project ID Number 73493
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8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)			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		
9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	A. TOTAL		B. BLACK	C. HISPANIC	D. AMERICAN INDIAN	E. ASIAN	F. FEMALES	NO. OF MIN. EMP.	TOTAL WORK HOURS	A.	B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.	
											MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H		MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H	
Pal-Pro Builders	49.78	GC	J	5	0	0	0	0	0	0	510	0	0	0	0	11006	0	0	0	0
			AP																	
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			AP																	
			J																	
			AP																	

17. COMPLETED BY (PRINT OR TYPE)			
Sinisha Spasovski		President	
(NAME)	(SIGNATURE)	(TITLE)	
201	367.8365	2/8/2024	
(AREA CODE)	(TELEPHONE NUMBER)	(EXT.)	(DATE)

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor Pal-Pro Builders, LLC F.E.I.N. 46-2363353			Business Address 302 Lanza Ave, Floor 2, Garfield, NJ 07026 Project Location 51 Baker Street Maplewood, NJ 07040		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration #		SUBMIT form by email: IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.
Payroll No. 58	Date Wages Due & Paid (mm/dd/yyyy) 12/29/2023	Week Ending Date 12/24/2023 or ☐ Final Certification					

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key		SU	MO	TU	WE	TH	FR	SA			Gross Amt. Earned		Deductions					Total Deductions		
						12/17	12/18	12/19	12/20	12/21	12/22	12/23			This Project	This Week	FICA	Federal Tax	State Tax	Other Social Security	Medical Medicare			
						Hours worked each day																		
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Foreman	Carpenter	M	W	S		0	6	6	6	0		18.00	100.28	1,805.04	\$1,805.04	47.93	\$ 144.00	3.61	111.91	26.18	\$ 333.63	\$ 1,471.41	
					O																			
Drage Madzovski 111 Plauderville Ave Garfield, NJ 07026 XXX-XX-1527	Journeyman	Carpenter	M	W	S		0	8	8	8	8		32.00	87.27	2,792.64	\$ 2,792.64	149.52	\$ 499.00	5.58	173.15	40.49	\$ 867.74	\$ 1,924.90	
					O																			
Toni Jovceski 63 Manner Ave Garfield, NJ 07026 XXX-XX-0805	Journeyman	Carpenter	M	W	S		0	0	6	6	4		16.00	87.27	1,396.32	\$ 1,396.32	50.02	\$ 95.00	2.78	86.57	20.25	\$ 254.62	\$ 1,141.70	
					O																			
Boban Avramoski 84 Morris Ave Garfield, NJ 07026 XXX-XX-5600	Foreman	Laborer	M	W	S		8	8	8	0	4		28.00	72.76	2,037.28	\$ 2,037.28	96.65	\$ 192.00	12.71	126.31	29.54	\$ 457.21	\$ 1,580.07	
					O																			
Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Journeyman	Laborer	M	W	S		8	8	0	8	4		28.00	68.17	1,908.76	\$ 1,908.76	87.65	\$ 289.00	3.82	118.35	27.68	\$ 526.50	\$ 1,382.26	
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KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

I, the undersigned, do hereby state and certify:

- I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 12/18/23, and
ending on (date) 12/24/23, 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) 12/29/23

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. — N.J.S.A. 34:11- 56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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.

59

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

01/05/2024

Week Ending Date

12/31/2023

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 Medical Medicare	Total Deductions			
						12/24	12/25	12/26	12/27	12/28	12/29	12/30			Hours worked each day									
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Foreman	Carpenter	M	W	S		0	6	6	6	0		18.00	100.28										
					O										1,805.04	\$ 1,805.04	47.93	\$ 140.00	11.81	111.91	26.17	\$ 337.82	\$ 1,467.22	
Toni Jovceski 63 Manner Ave Garfield, NJ 07026 XXX-XX-0805	Journeyman	Carpenter	M	W	S		0	0	8	8	4		20.00	87.27										
					O										1,745.40	\$ 1,745.40	73.52	\$ 133.00	11.42	108.21	25.31	\$ 351.46	\$ 1,393.94	
Boban Avramoski 84 Morris Ave Garfield, NJ 07026 XXX-XX-5600	Foreman	Laborer	M	W	S		0	8	8	0	4		20.00	72.76										
					O										1,455.20	\$ 1,455.20	55.96	\$ 118.00	9.53	90.22	21.10	\$ 294.81	\$ 1,160.39	
Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Foreman	Laborer	M	W	S		0	8	0	8	4		20.00	68.17										
					O										1,363.40	\$ 1,363.40	50.36	\$ 161.00	8.93	84.53	19.77	\$ 324.59	\$ 1,038.81	
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KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

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) 12/25/23, and
ending on (date) 12/31/23, all persons employed on said project
have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of
the aforementioned Contractor or Subcontractor from the full weekly wages
earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other
than permissible deductions as defined in the New Jersey Prevailing
Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C.
12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et
seq.
- (2) That any payrolls otherwise under this contract required to be sub-
mitted for the above period are correct and complete; that the wage
rates for laborers or mechanics contained therein are not less than
the applicable wage rates contained in any wage determination in-
corporated into the contract; that the classifications set forth therein
for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly
registered with the United States Department of Labor, Bureau of
Apprenticeship and Training and enrolled in a certified apprenticeship
program.
- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS,
FUNDS OR PROGRAMS
☐ In addition to the basic hourly wage rates paid to each laborer
or mechanic listed in the above-referenced payroll, payments of
fringe benefits have been or will be made when due to appropriate
programs for the benefit of such employ-ees, as noted in Section
4(c) at right.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
☒ Each laborer or mechanic listed in the above-referenced payroll
has been paid as indicated on the payroll, an amount not less than
the sum of the applicable basic hourly wage rate plus the amount
of the required fringe benefits as listed in the contract, except as
noted in Section 4(c) at right.
- (5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall sub-
mit to the public body or lessor a certified payroll record each pay
period within 10 days of the payment of wages.
- ☒ By checking this box and typing my name below, I am electronically
signing this application. I understand that an electronic signature has
the same legal effect as a written signature.

Name Sinisha Spasovski

Title General Member Date (mm/dd/yy) 01/05/24

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.
— N.J.S.A. 34:11- 56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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

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

[illegible]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor

Pal-Pro Builders, LLC

F.E.I.N. 46-2363353

Business Address

302 Lanza Ave, Floor 2, Garfield, NJ 07026

Project Location

51 Baker Street
Maplewood, NJ 07040

Project Name

Maplewood Memorial Library

Contract I.D. or Project I.D.

Contractor Registration #

Payroll No.

60

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

01/12/2024

Week Ending Date

01/07/2024

or ☐ Final Certification

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	Medical Medicare	Total Deductions			
						12/31	1/01	1/02	1/03	1/04	1/05	1/06			Hours worked each day										
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Foreman	Carpenter	M	W	S		0	6	6	6	6		24.00	100.28		2,406.72	\$2,406.72	84.64	\$216.00	15.76	149.22	34.90	\$500.52	\$1,906.20	
					O																				
Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Journeyman	Carpenter	M	W	S		0	6	6	6	6		24.00	87.27		2,094.48	\$2,094.48	100.65	\$322.00	13.70	129.86	30.37	\$596.58	\$1,497.90	
					O																				
Toni Jovceski 63 Manner Ave Garfield, NJ 07026 XXX-XX-0805	Foreman	Laborer	M	W	S		0	8	8	8	8		32.00	72.76		2,328.32	\$2,328.32	114.33	\$203.00	15.24	144.36	33.76	\$510.69	\$1,817.63	
					O																				
Boban Avramoski 84 Morris Ave Garfield, NJ 07026 XXX-XX-5600	Journeyman	Laborer	M	W	S		0	8	8	8	8		32.00	68.17		2,181.44	\$2,181.44	106.74	\$205.00	14.27	135.25	31.63	\$492.89	\$1,688.55	
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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:

- (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) 01/01/24, and
ending on (date) 01/01/24, 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
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- (3) That any apprentices employed in the above period are duly
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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) 01/12/24

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION
- N.J.S.A. 34:11- 56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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

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

[illegible]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor

Pal-Pro Builders, LLC

F.E.I.N. 46-2363353

Business Address

302 Lanza Ave, Floor 2, Garfield, NJ 07026

Project Location

51 Baker Street
Maplewood, NJ 07040

Project Name

Maplewood Memorial Library

Contract I.D. or Project I.D.

Contractor Registration #

Payroll No.

61

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

01/19/2024

Week Ending Date

01/14/2024

or ☐ Final Certification

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	Medical Medicare	Total Deductions				
						1/07	1/08	1/09	1/10	1/11	1/12	1/13			Hours worked each day											
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Foreman	Carpenter	M	W	S		6	6	6	6	0		24.00	100.28			2,406.72	\$2,406.72	84.64	\$216.00	15.76	149.22	34.90	\$500.52	\$1,906.20	
					O																					
Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Journeyman	Carpenter	M	W	S		6	6	6	0	6		24.00	87.27			2,094.48	\$2,094.48	100.65	\$322.00	13.71	129.86	30.37	\$596.59	\$1,497.89	
					O																					
Toni Jovceski 63 Manner Ave Garfield, NJ 07026 XXX-XX-0805	Foreman	Laborer	M	W	S		8	8	0	8	8		32.00	72.76			2,328.32	\$2,328.32	114.33	\$203.00	15.24	144.36	33.76	\$510.69	\$1,817.63	
					O																					
Boban Avramoski 84 Morris Ave Garfield, NJ 07026 XXX-XX-5600	Journeyman	Laborer	M	W	S		8	8	6	6	6		34.00	68.17			2,317.78	\$2,317.78	116.28	\$232.00	15.18	143.70	33.61	\$540.77	\$1,777.01	
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KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

I, the undersigned, do hereby state and certify:

- I hereby certify and warrant that I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 01/08/24, and
ending on (date) 01/14/24, 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) 01/19/24

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. — N.J.S.A. 34:11- 56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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

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

[illegible]

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

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor

Pal-Pro Builders, LLC

F.E.I.N. 46-2363353

Business Address

302 Lanza Ave, Floor 2, Garfield, NJ 07026

Project Location

51 Baker Street
Maplewood, NJ 07040

Project Name

Maplewood Memorial Library

Contract I.D. or Project I.D.

Contractor Registration #

Payroll No.

62

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

01/26/2024

Week Ending Date

01/21/2024

or ☐ Final Certification

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	Medical Medicare	Total Deductions			
						1/14	1/15	1/16	1/17	1/18	1/19	1/20			Hours worked each day										
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Foreman	Carpenter	M	W	S		0	6	6	6	6		24.00	100.28											
					O										2,406.72	\$2,406.72	84.64	\$216.00	15.74	149.21	34.90	\$500.49	\$1,906.23		
Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Journeyman	Carpenter	M	W	S		0	8	8	6	6		28.00	87.27											
					O										2,443.56	\$2,443.56	125.09	\$405.00	15.99	151.50	35.43	\$733.01	\$1,710.55		
Boban Avramoski 84 Morris Ave Garfield, NJ 07026 XXX-XX-5600	Journeyman	Laborer	M	W	S		0	8	8	8	8		32.00	68.17											
					O										2,181.44	\$2,181.44	106.74	\$205.00	14.27	135.25	31.63	\$492.89	\$1,688.55		
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KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

MW-562 (9/19)

I, the undersigned, do hereby state and certify:

- (1) That I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 01/15/24, and
ending on (date) 01/21/24, 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) 01/26/24

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]

For instructions on completing the form, go to:

<https://www.treasury.gov/treasury/compliance/documents/pdf/forms/aa202ins.pdf>

[illegible]

17. COMPLETED BY (PRINT OR TYPE)

Vane Vlasevski

(NAME)

(SIGNATURE)

President

(TITLE)

862

225-2518

(AREA CODE)

(TELEPHONE NUMBER)

(EXT.)

02/06/2024

(DATE)

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

Other (specify) _____

Name of ☐ Contractor or ☒ Subcontractor		Business Address		Project Name	
Apollo Mac LLC		226 Westinghouse Ave, Garfield NJ		Maplewood Memorial Public Libr	
F.E.I.N. 271-813006		Project Location		Contract I.D. or Project I.D.	
		51 Baker Street, Maplewood NJ 07040		682869	
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date	Contractor Registration #		
17	02/09/2024	01/28/2024	1668700		
		or ☐ Final Certification			

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.

[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 Apollo Mac LLC

(Contractor or Subcontractor)
on the Maplewood Memorial P

(Project Name & Location)

and that during the payroll period beginning on (date) 01/21/20 and ending on (date) 01/28/20, 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. 34:1-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:1-4, 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 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) The

(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 Vane Vlasevski

Title **President** _____ Date (mm/dd/yyyy) **02/06/20**

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. 34:1-4; 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]

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

Other (specify) _____

Name of ☐ Contractor or ☒ Subcontractor		Business Address		Project Name	
Apollo Mac LLC		226 Wessington Ave, Garfield NJ		Maplewood Memorial Public Libr	
F.E.I.N. 271-813006		Project Location		Contract I.D. or Project I.D.	
		51 Baker Street, Maplewood NJ 07040		682969	
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date	Contractor Registration #		
18	02/09/2024	02/03/2024	1668700		
		or ☐ Final Certification			

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

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

[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 Apollo Mac LLC

(Contractor or Subcontractor)
on the Maplewood Memorial P

(Project Name & Location)

that during the payroll period beginning on (date) 01/28/20 and ending on (date) 02/03/20, 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. 34:1-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:1-4, 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 Vane Vlasevski

Title President

Date (mm/dd/yy) 02/06/20

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. — N.J.S.A. 34:1-1, 56:25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:1-14, 1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]

State Of New Jersey
Division Of Contract Compliance And
Equal Employment Opportunity In Public Contracts

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:

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

1. Name and address of Prime Contractor		3. F ID or SS Number
Midway Glass & Metal Installer		222443378
2. Contractor ID Number		4. Reporting Period
		January 2024

526 Route 17 South		5. Public Agency Awarding Contract	Date of Award
			12/20/2022

Carlstadt		6. Name and Location of Project	7. Project ID Number
NJ 07072		Memorial Library-Maplewood -Essex	

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. TOTAL WORK HRS			16. CUM. % OF W/H		
				A.	B.	C.	D.	E.	F.												
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES												
Midway Glass		Glazing	J	1	0	0	0	0	0	0	0	116	0	0	0	116	0	0	0	0	0
			AP	5	0	3	1	0	0	4	165	120	0	73%	0	165	120	0	73%	0	0
			J																		
			AP																		
			J																		
			AP																		
			J																		
			AP																		
			J																		
			AP																		

17. COMPLETED BY (PRINT OR TYPE)

Joseph Marshall	President
(NAME)	(TITLE)
201	02/05/24
4607692	
(AREA CODE)	(DATE)
101	
(TELEPHONE NUMBER)	(EXT.)

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

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.

Name of ☐ Contractor or ☒ Subcontractor			Business Address		Project Name	
Midway Glass & Metal Installers, Inc F.E.I.N. 22-2443378			526 Route 17 South Carlstadt NJ 07072		Memorial Library Construction-Maplewood	
Payroll No.			Date Wages Due & Paid (mm/dd/yyyy)		Contract I.D. or Project I.D.	
2			01/12/24		Memorial Library Construction-Maplewood	
Week Ending Date 01/09/2024 or ☐ Final Certification			Project Location 51 Baker Street		Contractor Registration #	
					Memorial Library Construction-Maplewood	

1. Employee Name and Address	2. Work		3. Demographics			Overtime or Straight Time	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.							9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hours		
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female N=Non-Binary	Race SeeKey	Ethnicity H=Hispanic N=Non- Hispanic		Wed	Thu	Fri	Sat	Sun	Mon	Tue			Gross Amt. Earned		Deductions										
							01/03	01/04	01/05	01/06	01/07	01/08	01/09			This Project	This Week	FICA	Federal Tax	SWH	SUI	Other	Total Deductions					
							Hours worked each day																					
John 23 Barnard Place Elizabeth NJ 07208	Eugenio	Laborer	78- Essex County - Lab	M	M	H		0.00	0.00	0.00	0.00	0.00	7.99	8.01	16.00	69.67			1114.72	2501.33	191.35	399.14	130.48	10.63	2.25	733.85	1767.48	1.45
								0.00	0.00	0.00	0.00	0.00	0.00		0.00													
Sean 205 Carentan Road Hopatcong NJ 07843	S Geraghty	Journeyman	77 - Essex County - Jour	M	W	N		8.00	6.27	8.01	0.00	0.00	7.98	8.00	38.26	80.67			3086.43	3538.15	268.16	454.84	189.33	15.03	212.85	1140.21	2397.94	8.04
								0.00	0.00	0.00	0.00	0.00	0.00		0.00													
David 22 Parkside Drive Haskell NJ 07420	Koudela	Laborer	78- Essex County - Lab	M	W	N		8.00	6.32	6.71	0.00	0.00	0.00	0.00	21.03	69.67			1465.16	2206.43	166.67	322.42	109.83	9.38	29.66	637.96	1568.47	3.43
								0.00	0.00	0.00	0.00	0.00	0.00		0.00													

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

(1) That I pay or supervise the payment of the persons employed by
Midway Glass & Metal Installers, Inc _____
(Contractor or Subcontractor)
on the Memorial Library Construction-MapsleBaker Street _____
(Project Name & Location)
that during the payroll period beginning on (date) 01/03/2024 , and
ending on (date) 01/09/2024 , all persons employed on said project

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

- (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 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 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 Joseph W. Marshall

Title President Date (mm/dd/yy) 01/12/24

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]

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

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.

Name of ☐ Contractor or ☒ Subcontractor			Business Address 526 Route 17 South Carlstadt NJ 07072 Project Location 51 Baker Street		Project Name Memorial Library Construction-Maplewood Contract I.D. or Project I.D. Memorial Library Construction-Maplewood Contractor Registration # Memorial Library Construction-Maplewood	
Midway Glass & Metal Installers, Inc F.E.I.N. 22-2443378						
Payroll No. 4	Date Wages Due & Paid (mm/dd/yyyy) 02/02/24	Week Ending Date 01/30/2024 or ☐ Final Certification				

1. Employee Name and Address	2. Work		3. Demographics			Overtime or Straight Time	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hours		
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female N=Non-Binary	Race SeeKey	Ethnicity H=Hispanic N=Non- Hispanic		Wed	Thu	Fri	Sat	Sun	Mon	Tue			Gross Amt. Earned		Deductions									
							01/24	01/25	01/26	01/27	01/28	01/29	01/30			This Project	This Week	FICA	Federal Tax	SWH	SUI	Other	Total Deductions				
							Hours worked each day																				
Sebastian Alvarez 427 Essex Street, Apt. 1 Hackensack NJ 07601	Laborer	78- Essex County - Lab	M	M	H		0.00	0.00	0.00	0.00	0.00	0.00	6.85	6.85	69.67			477.24	1541.44	117.92	182.21	63.29	6.56	1.39	371.37	1170.07	1.64
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
John Eugenio 23 Barnard Place Elizabeth NJ 07208	Laborer	77 - Essex County - Jour	M	M	H		8.00	0.00	8.00	0.00	0.00	8.00	8.00	32.00	69.67			2229.44	2399.04	183.53	374.59	123.32	10.20	2.16	693.80	1705.24	1.45
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
Sean S Geraghty 205 Carentan Road Hopatcong NJ 07843	Journeyman	77 - Essex County - Jour	M	W	N		8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	80.67			645.36	2771.76	209.53	294.67	138.36	11.78	173.84	828.18	1943.58	8.04
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
Sean S Geraghty 205 Carentan Road Hopatcong NJ 07843	Foreman	Essex County Foreman	M	W	N		0.00	0.00	8.00	0.00	0.00	8.00	8.00	24.00	85.15			2043.60	2771.76	209.53	294.67	138.36	11.78	173.84	828.18	1943.58	8.04
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
David Koudela 22 Parkside Drive Haskell NJ 07420	Laborer	77 - Essex County - Jour	M	W	N		7.99	0.00	8.00	0.00	0.00	8.01	0.00	24.00	69.67			1672.08	2293.36	173.32	342.58	115.92	9.74	29.73	671.29	1622.07	3.43
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												
Michael A Poulicakos 288 Riverside Avenue Rutherford NJ 07070	Laborer	78- Essex County - Lab	M	W	N		0.00	0.00	8.00	0.00	0.00	8.00	8.00	24.00	69.67			1672.08	2106.35	153.50	305.56	97.93	8.96	171.52	737.47	1368.88	7.12
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												

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

(1) That I pay or supervise the payment of the persons employed by
Midway Glass & Metal Installers, Inc
 (Contractor or Subcontractor)
 on the Memorial Library Construction-Maplewood Baker Street
 (Project Name & Location)
 that during the payroll period beginning on (date) 01/24/2024, and
 ending on (date) 01/30/2024, all persons employed on said project
 have been paid the full weekly wages earned, that no rebates have
 been or will be made either directly or indirectly to or on behalf of 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.

(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.

☒ 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.

☐ 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.

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

Title President Date (mm/dd/yy) 01/31/24

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE
CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION
N.J.S.A. 34:11- 56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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

[illegible]

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.

Name of ☐ Contractor or ☒ Subcontractor Baumgardner Finishings Company LLC 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.
Payroll No. 34	Date Wages Due & Paid (mm/dd/yyyy) 01/02/24	Week Ending Date 12/31/2023 or ☐ Final Certification	Contractor Registration # 86-1192971	

[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

See the last page for instructions

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

(Project Name & Location) _____
that during the payroll period beginning on (date) 12/25/2023, and
ending on (date) 12/31/2023, all persons employed on said project

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

Name Jessica Nava Jessica J. Nava

Title Payroll Administrator Date (mm/dd/yy) 01/10/24

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]

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.

Name of ☐ Contractor or ☒ Subcontractor Baumgardner Finishings Company LLC 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.
Payroll No. 35	Date Wages Due & Paid (mm/dd/yyyy) 01/09/24	Week Ending Date 01/07/2024 or ☐ Final Certification	Contractor Registration # 86-1192971	

[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

See the last page for instructions

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

(Project Name & Location)

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.

(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

7 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.

10

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.

X

Name Jessica Nava Jessica Nava

Title Payroll Administrator Date (mm/dd/yy) 01/10/24

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

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

[illegible]

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.

Name of ☐ Contractor or ☒ Subcontractor Baumgardner Finishings Company LLC dba 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.
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date	51 Baker Street Maplewood NJ 07040	Contractor Registration # 86-1192971
36	01/16/24	01/14/2024 or ☐ Final Certification		

[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

MW-562 (6/23)

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

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.

(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.

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 employ-ees, 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.

☒ 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 Payroll Administrator Date (mm/dd/yy) 01/23/24

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

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

[illegible]

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.

Name of ☐ Contractor or ☒ Subcontractor Baumgardner Finishings Company LLC dba 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.
Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date	51 Baker Street Maplewood NJ 07040	Contractor Registration # 86-1192971
38	01/30/24	01/28/2024 or ☐ Final Certification		

[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

MW-562 (6/23)

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

(Project Name & Location) _____
that during the payroll period beginning on (date) 01/22/2024, and
ending on (date) 01/28/2024, all persons employed on said project

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

Name Jessica Nava *Jessica J. Nava*

Title Human Resources Spec. Date (mm/dd/yy) 02/05/24

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

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

[illegible]

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION (AA-202)

Complete and submit form at: <http://aaonline.njeda.com>

1. Name & Address of General Contractor

Maplewood Memorial Library

(Name)

207 Parkway Drive

(Address)

Egg Harbor Township, NJ 08234

(City)

(State)

(Zip Code)

3. Contractor FID OR SS Number

9E+08

4. Reporting Month (mm/dd/yyyy)

1/1/2024

5. Public Agency Awarding Contract

Maplewood Public Library

6. Date of Award

7. Name & Address of Project

Maplewood Public Library

8. County

Project No.

10. CONTRACTOR NAME (LIST GENERAL CONTRACTOR WITH SUBS FOLLOWING)	11. PERCENT OF WORK COMPLETED	12. TRADE OR CRAFT	13. CLASS	14. NUMBER OF EMPLOYEES						15. TOTAL NO. OF MIN. EMP.	16. WORK HOURS		17. % OF WORK HRS		18. CUMULATIVE WORK HRS			19. CUM. % OF W/H		
				A.	B.	C.	D.	E.	F.		A.	B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.	
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	WOMEN		MIN W/H	WOM W/H	% OF MIN W/H	% OF WOM W/H	MIN. HOURS	WOMEN HOURS	% OF MIN W/H	% OF WOM W/H		
Palermo-BFC		Masonry	F	0	0	0	0	0	0	0	0	0	0	0%	0%	232	184	0	79%	0%
			J	0	0	0	0	0	0	0	0	0	0	0%	0%	596.5	476.5	0	80%	0%
			AP							0				0%	0%	0	0	0	0%	0%
			AP																	
			J																	
			AP																	
			F																	
			J																	
			AP																	
			F																	
			J																	
			AP																	
			F																	
			J																	
			AP																	
			F																	
			J																	
			AP																	

Total Hours

0

0

0

828.5

660.5

0

20. COMPLETED BY (PRINT OR TYPE)

Jessica Nava

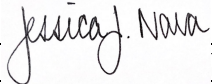
(NAME)

(609) 484-8348 (x. 342)

(AREA CODE)

(TELEPHONE NUMBER)

#NAME?



(EXT.)

I CERTIFY THAT THE INFORMATION ON THIS FORM IS TRUE AND CORRECT

Payroll Administrator

(TITLE)

2/5/2024

(DATE)

rie Glass & Mirror

(COMPANY NAME)