

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 2/1/2024 - 2/29/2024	
(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)			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.	TOTAL	A.	B.	A.
						TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES	MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H	WORK HOURS	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H
Pal-Pro Builders	56%	GC	J	4	0	0	0	0	0	0	481	0	0	0	0	1148	0	0	0	0
			AP																	
AGP & Sons	84.51	Plum	J	3		1				1	202	32		16		974	156		16	
		Plum	AP	2		1				1	88	64		73		280	160		57	
Midway Glass																				
		Glazi	J	1	0	0	0	0	0	0	61	0	0	0	0	61	0	0	0	0
			AP	3	0	1	1	0	0	2	109	101	0	92	0	109	101	0	92	0
Palermo																				
		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
R.L. Dehn																				
	69		J	4							242.									
			AP																	

17. COMPLETED BY (PRINT OR TYPE)			
Sinisha Spasovski		President	
(NAME)	(SIGNATURE)	(TITLE)	
201	367.8365	3/8/2024	
(AREA CODE)	(TELEPHONE NUMBER)	(EXT.)	(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)			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	TOTAL		BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	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	
Skit Construction	24.1	Carp.	J	2	0	0	0	0	0	0	140	0	0	0	0	280	0	0	0	0
			AP																	
			J																	
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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	56%	GC	J	4	0	0	0	0	0	0	481	0	0	0	0	11487	0	0	0	0
			AP																	
			J																	
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Sinisha Spasovski		President	
(NAME)	(SIGNATURE)	(TITLE)	
201	367.8365	3/8/2024	
(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 #

Payroll No.

63

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

02/02/2024

Week Ending Date

01/28/2024

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	(Specify) Medical Medicare	Total Deductions			
						1/21	1/22	1/23	1/24	1/25	1/26	1/27													
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Foreman	Carpenter	M	W	S		6	6	6	6	6		30.00	100.28		3,008.40	\$3,008.40	121.93	\$ 348.00	19.69	186.52	43.62	\$ 719.76	\$ 2,288.64	
Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Journeyman	Carpenter	M	W	S		6	6	6	6	6		30.00	87.27		2,618.10	\$ 2,618.10	137.31	\$ 447.00	17.14	162.32	37.96	\$ 801.73	\$ 1,816.37	
Boban Avramoski 84 Morris Ave Garfield, NJ 07026 XXX-XX-5600	Journeyman	Laborer	M	W	S		8	8	8	8	8		40.00	68.17		2,726.80	\$ 2,726.80	144.91	\$ 322.00	17.85	169.06	39.54	\$ 693.36	\$ 2,033.44	
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KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

I, the undersigned, do hereby state and certify:

- I hereby certify and true and correct copy of 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) 01/22/24, and
ending on (date) 01/28/24, 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) 02/02/24

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

Payroll No.

64

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

02/09/2024

Week Ending Date

02/04/2024

or ☐ Final Certification

Business Address

302 Lanza Ave, Floor 2, Garfield, NJ 07026

Project Location

51 Baker Street
Maplewood, NJ 07040

Project Name

Maplewood Memorial Library

Contract I.D. or Project I.D.

Contractor Registration #

SUBMIT form by email: 

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

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions					9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour		
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key		SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax	Other Social Security	(specify) Medical Medicare	Total Deductions			
						1/28	1/29	1/30	1/31	2/01	2/02	2/03			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	6		30.00	100.28		3,008.40	\$3,008.40	121.93	\$ 348.00	19.70	186.52	43.62	\$ 719.77	\$ 2,288.63	
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Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Journeyman	Carpenter	M	W	S		6	6	6	6	6		30.00	87.27		2,618.10	\$ 2,618.10	137.31	\$ 447.00	17.13	162.32	37.97	\$ 801.73	\$ 1,816.37	
					O																				
Boban Avramoski 84 Morris Ave Garfield, NJ 07026 XXX-XX-5600	Journeyman	Laborer	M	W	S		8	8	8	8	8		40.00	68.17		2,726.80	\$ 2,726.80	144.91	\$ 322.00	17.85	169.07	39.54	\$ 693.37	\$ 2,033.43	
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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:

- 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) 01/29/24, and
ending on (date) 02/04/24, 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) 02/09/24

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

Payroll No.

65

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

02/16/2024

Week Ending Date

02/11/2024

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			
						2/04	2/05	2/06	2/07	2/08	2/09	2/10			Hours worked each day									
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Foreman	Carpenter	M	W	S		5	5	5	5	5		25.00	100.28										
					O																			
Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Journeyman	Carpenter	M	W	S		6	6	6	6	6		30.00	87.27										
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- 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) 02/05/24, and
ending on (date) 02/11/24, 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.
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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) 02/16/24

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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.

66

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

02/23/2024

Week Ending Date

02/18/2024

or ☐ Final Certification

SUBMIT form by email: [\[icon\]](#)

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

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.					9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour		
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key		Hours worked each day									Gross Amt. Earned		Deductions								
						SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax	Other Social Security	(specify) Medical Medicare			Total Deductions	
Sasho Krstevski 143 Miller Ave Elmwood Pk, NJ 07407 xxx-xx-0671	Foreman	Carpenter	M	W	S		0	0	5	5	5		15.00	100.28		1,504.20	\$1,504.20	31.61	\$ 104.00	9.85	93.26	21.81	\$ 260.53	\$ 1,243.67	
Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Journeyman	Carpenter	M	W	S		6	0	6	0	6		18.00	87.27		1,570.86	\$ 1,570.86	64.00	\$ 207.00	10.28	97.40	22.78	\$ 401.46	\$ 1,169.40	
Boban Avramoski 84 Morris Ave Garfield, NJ 07026 XXX-XX-5600	Journeyman	Laborer	M	W	S		6	0	0	6	6		18.00	68.17		1,227.06	\$ 1,227.06	42.04	\$ 91.00	8.04	76.08	17.79	\$ 234.95	\$ 992.11	
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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) 02/12/24, and
ending on (date) 02/18/24, 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 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) 02/23/24

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

Payroll No.

67

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

03/01/2024

Week Ending Date

02/25/2024

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			
						2/18	2/19	2/20	2/21	2/22	2/23	2/24			Hours worked each day									
Orce Zaturoski 19-21 Belmont Ave Garfield, NJ 07026 xxx-xx-5637	Foreman	Carpenter	M	W	S		0	8	8	8	8		32.00	100.28										
					O												3,208.96	\$3,208.96	140.01	\$ 569.00	21.01	198.95	46.53	\$ 975.50
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										
					O												2,094.48	\$ 2,094.48	100.65	\$ 322.00	13.70	129.85	30.37	\$ 596.57
Boban Avramoski 84 Morris Ave Garfield, NJ 07026 XXX-XX-5600	Journeyman	Laborer	M	W	S		0	6	6	6	6		24.00	68.17										
					O												1,636.08	\$ 1,636.08	68.56	\$ 140.00	10.70	101.44	23.73	\$ 344.43
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I = Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

I, the undersigned, do hereby state and certify:

- (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) 02/19/24, and
ending on (date) 02/25/24, 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) 03/01/24

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

Payroll No.

68

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

03/08/2024

Week Ending Date

03/03/2024

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				
						2/25	2/26	2/27	2/28	2/29	3/01	3/02			Hours worked each day											
Boris Mileski 131 Park Ave Passaic, NJ 07055 xxx-xx-1377	Foreman	Carpenter	M	W	S		6	6	6	6	6		30.00	100.28			3,008.40	\$3,008.40	164.63	\$ 541.00	19.68	186.53	43.62	\$ 955.46	\$ 2,052.94	
					O																					
Orce Zaturossi 19-21 Belmont Ave Garfield, NJ 07026 xxx-xx-5637	Journeyman	Carpenter	M	W	S		7	7	7	7	7		35.00	87.27			3,054.45	\$ 3,054.45	129.20	\$ 532.00	19.99	189.38	44.29	\$ 914.86	\$ 2,139.59	
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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:

- That I pay or supervise the payment of the persons employed by
Pal-Pro Builders, LLC
(Contractor or Subcontractor)
on the Maplewood Memorial Library Maplewood, N.J. 07040
(Project Name & Location)
that during the payroll period beginning on (date) 02/26/24, and
ending on (date) 03/03/24, 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 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) 03/08/24

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]

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

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf			3. F ID or SS Number		
1. Name and address of Prime Contractor Pal-Pro Builders, LLC		2. Contractor ID Number		4. Reporting Period 01/29/24-02/25/24	
(NAME)					
302 Lanza Ave, FL 2				5. Public Agency Awarding Contract Maplewood Library	
(ADDRESS)				Date of Award 09/20/2022	
Garfield		NJ		07026	
(CITY)		(STATE)		(ZIP CODE)	
6. Name and Location of Project Maplewood Library			County		7. Project ID Number

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS TOTAL WORK HOURS	14. % OF WORK HRS		15. CUM. WORK HRS TOTAL WORK HOURS	16. CUM. % OF W/H	
				A.	B.	C.	D.	E.	F.			A.	B.		A.	B.
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			% OF MIN. W/H	% OF FEMALE W/H		% OF MIN. W/H	% OF FEM. W/H
AGP & Sons, Inc.	84.51%	Plumb	J	3		1				1	202	32		16%		16%
		Plumb	AP	2		1				1	88	64		73%		57%
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17. COMPLETED BY (PRINT OR TYPE)			
Frank Poulos		President	
(NAME)	(SIGNATURE)	(TITLE)	
732	864.1717	03/06/2024	
(AREA CODE)	(TELEPHONE NUMBER)	(EXT.)	(DATE)

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 AGP & Sons, Inc. F.E.I.N. 20-4239676			Business Address 918 Charles Drive Toms River, NJ 08753		Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #	
Payroll No. 36	Date Wages Due & Paid 02/07/2024	Week Ending Date 02/04/2024 or ☐ Final Certification	Project Location 51 Baker St Maplewood, NJ 07040			

1. Employee Name and Address	2. Work		3. Demographics			ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female N=Non- Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic		MO	TU	WE	TH	FR	SA	SU			This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions		
							01/29	01/30	01/31	02/01	02/02	02/03	02/04												
							Hours worked each day																		
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228		Working Plumber Foreman	M	0	5	S	6	8	8	8	8	0	0	38	68.41	2599.58	2736.40	209.33	475.40	145.59	0.00	270.35	1100.67	1635.73	41.62
						O	0	0	0	0	0	0	0	0	102.62										
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A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions

☐ Check if additional sheets attached

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

that during the payroll period beginning on (date) 01/29/24, and ending on (date) 02/04/24, 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 aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

Name	Frank Poulos		
Title	President	Date (mm/dd/yy)	02/05/24

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.

(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

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 AGP & Sons, Inc. F.E.I.N. 20-4239676			Business Address 918 Charles Drive Toms River, NJ 08753		Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #	
Payroll No. 37	Date Wages Due & Paid 02/14/2024	Week Ending Date 02/11/2024 or ☐ Final Certification	Project Location 51 Baker St Maplewood, NJ 07040			

1. Employee Name and Address	2. Work		3. Demographics			ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female N=Non- Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic		MO	TU	WE	TH	FR	SA	SU			Gross Amt. Earned		Deductions							
							02/05	02/06	02/07	02/08	02/09	02/10	02/11			This Project	This Week	FICA	With- holding Tax	State Tax	Local Tax	Other	Total Deduc- tions		
							Hours worked each day																		
Jay A Martinez 20 Goggle Road Hawthorne, NJ 07506- 3835 xxx-xx-6528		Plumber - Apprentice Hispanic	M	0	2	S	8	8	8	8	8	0	0	40	32.72	1308.80	1308.80	100.12	167.42	48.20	0.00	205.89	521.63	787.17	25.72
						O	0	0	0	0	0	0	0	0	49.08										
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228		Working Plumber Foreman	M	0	5	S	8	8	8	8	8	0	0	40	68.41	2736.40	2736.40	209.33	475.40	145.59	0.00	270.35	1100.67	1635.73	41.62
						O	0	0	0	0	0	0	0	0	102.62										
Michael P Conger 1216 Monmouth Ave Toms River, NJ 08757 xxx-xx-9138		Plumber Journeyman	M	0	5	S	0	0	0	8	8	0	0	16	59.49	951.84	2379.60	182.04	303.66	86.50	0.00	254.23	826.43	1553.17	41.62
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A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

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

that during the payroll period beginning on (date) 02/05/24, and ending on (date) 02/11/24, 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 aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

Name	Frank Poulos		
Title	President	Date (mm/dd/yy)	02/12/24

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.

(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

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 AGP & Sons, Inc. F.E.I.N. 20-4239676			Business Address 918 Charles Drive Toms River, NJ 08753				Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #																		
Payroll No. 38	Date Wages Due & Paid 02/21/2024	Week Ending Date 02/18/2024 or ☐ Final Certification	Project Location 51 Baker St Maplewood, NJ 07040																						
1. Employee Name and Address	2. Work		3. Demographics			ST or OT	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female N=Non-Binary	Race See Key	Ethnicity H=Hispanic N=Non-Hispanic		MO	TU	WE	TH	FR	SA	SU			This Project	This Week	FICA	With-holding Tax	State Tax	Local Tax	Other	Total Deductions		
							02/12	02/13	02/14	02/15	02/16	02/17	02/18												
Hours worked each day																									
Jay A Martinez 20 Goggle Road Hawthorne, NJ 07506-3835 xxx-xx-6528		Plumber - Apprentice Hispanic	M	0	2	S	8	0	8	0	8	0	0	24	32.72	785.28	1047.04	80.10	109.83	32.23	0.00	164.71	386.87	660.17	25.72
						O	0	0	0	0	0	0	0	0	49.08										
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228		Working Plumber Foreman	M	0	5	S	8	8	8	5	8	0	0	37	68.41	2531.17	2736.40	209.33	475.40	145.59	0.00	270.35	1100.67	1635.73	41.62
						O	0	0	0	0	0	0	0	0	102.62										
Michael P Conger 1216 Monmouth Ave Toms River, NJ 08757 xxx-xx-9138		Plumber Journeyman	M	0	5	S	8	0	0	0	0	0	0	8	59.49	475.92	1903.68	145.63	198.44	57.47	0.00	203.39	604.93	1298.75	41.62
						O	0	0	0	0	0	0	0	0	89.24										
Jacob A Rauch 1146 Lewison Drive Toms River, NJ 08755 xxx-xx-2566		Plumber Apprentice	M			S	0	0	8	0	8	0	0	16	41.24	659.84	1319.68	100.96	169.81	48.87	0.00	176.19	495.83	823.85	38.51
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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

See following page for instructions
☐ Check if additional sheets attached

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

that during the payroll period beginning on (date) 02/12/24, and ending on (date) 02/18/24, 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 aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

Name	Frank Poulos		
Title	President	Date (mm/dd/yy)	02/19/24

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.

(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

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 AGP & Sons, Inc. F.E.I.N. 20-4239676			Business Address 918 Charles Drive Toms River, NJ 08753				Project Name Maplewood Public Library Contract I.D. or Project I.D. KR-21003 Contractor Registration #																		
Payroll No. 39	Date Wages Due & Paid 02/28/2024	Week Ending Date 02/25/2024 or ☐ Final Certification	Project Location 51 Baker St Maplewood, NJ 07040																						
1. Employee Name and Address	2. Work		3. Demographics			ST or OT	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female N=Non-Binary	Race See Key	Ethnicity H=Hispanic N=Non-Hispanic		MO	TU	WE	TH	FR	SA	SU			This Project	This Week	FICA	With-holding Tax	State Tax	Local Tax	Other	Total Deductions		
							02/19	02/20	02/21	02/22	02/23	02/24	02/25												
Hours worked each day																									
Jonny Matos 1016 William St, 1st Floor Elizabeth, NJ 07201 xxx-xx-7366		Hispanic Plumb Journeyman	M	0	2	S	0	8	8	7	8	0	0	31	59.49	1844.19	1908.44	146.00	172.55	56.59	0.00	203.61	578.75	1329.69	41.62
						O	0	0	0	0	0	0	0	0	0										
Jonny Matos 1016 William St, 1st Floor Elizabeth, NJ 07201 xxx-xx-7366		Working Plumber Foreman Hispanic	M	0	2	S	0	0	0	1	0	0	0	1	64.25	64.25									41.62
						O	0	0	0	0	0	0	0	0	0										
James Mathus 14 Circle Dr Manchester, NJ 08759 xxx-xx-5228		Working Plumber Foreman	M	0	5	S	0	8	8	7	8	0	0	31	68.41	2120.71	2120.71	162.23	327.84	102.49	0.00	209.52	802.08	1318.63	41.62
						O	0	0	0	0	0	0	0	0	0										
Jacob A Rauch 1146 Lewison Drive Toms River, NJ 08755 xxx-xx-2566		Plumber Apprentice	M			S	0	0	0	0	8	0	0	8	41.24	329.92	1412.47	108.05	190.22	54.53	0.00	188.58	541.38	871.09	38.51
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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

See following page for instructions

☐ Check if additional sheets attached

MW-562 (6/23)

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

that during the payroll period beginning on (date) 02/19/24, and ending on (date) 02/25/24, 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 aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

Name	Frank Poulos		
Title	President	Date (mm/dd/yy)	02/26/24

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.

(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 Apollo Mac LLC		2. Contractor ID Number 682969	3. F ID or SS Number 271-813-006	
(NAME)			4. Reporting Period 02/01/2024 - 02/29/2024	
226 Wessington Ave			5. Public Agency Awarding Contract Maplewood Library	
(ADDRESS)			Date of Award 06/05/2023	
Garfield	NJ	07026	6. Name and Location of Project 53 Baker Street, Maplewood NJ	
(CITY)	(STATE)	(ZIP CODE)	County 7. Project ID Number 73493	

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS TOTAL WORK HOURS	14. % OF WORK HRS		15. CUM. WORK HRS TOTAL WORK HOURS	16. CUM. % OF W/H			
				A.	B.	C.	D.	E.	F.			A.	B.		A.	B.	A.	B.
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			% OF MIN. W/H	% OF FEMALE W/H		% OF MIN. W/H	% OF FEMALE W/H	% OF MIN. W/H	% OF FEM. W/H
Apollo Mac LLC	5%	Electri	J	4	0	0	0	0	0	0	131	0	0	0	0	0	0	0
	5%	Electri	AP	2	0	0	0	0	0	0	128	0	0	0	0	0	0	0
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17. COMPLETED BY (PRINT OR TYPE)

Vane Vlasevski

(NAME)

(SIGNATURE)

President

(TITLE)

862

(AREA CODE)

221-2518

(TELEPHONE NUMBER)

(EXT.)

03/06/2024

(DATE)

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

Other (specify)

Name of ☐ Contractor or ☒ Subcontractor Apollo Mac LLC F.E.I.N. 271-813006			Business Address 226 Wessington Ave, Garfield NJ Project Location 51 Baker Street, Maplewood NJ 07040			Project Name Maplewood Memorial Public Lib Contract I.D. or Project I.D. 682969 Contractor Registration # 1668700			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) 02/23/2024	Week Ending Date 02/10/2024 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								
						02/04	02/05	02/06	02/07	02/08	02/09	02/10			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions				
Vlasevski, Vane 226 Wessington Ave., Garfield NJ 07026 xxx-xx-6597	Foreman	Electritian	M	W	S			7	7	6			20.00	116.77			2,335.40	\$5,783.40	442.43	\$ 985.65	312.91			\$ 1,740.99	\$ 4,042.41
Kotevski, Ratko 8 Short St, Lodi NJ 07644 xxx-xx-7978	Foreman	Electritian	M	W	S		7				5		12.00	116.77			1,401.24	\$ 3,345.56	255.94	\$ 422.22	142.27	17.23		\$ 637.66	\$ 2,507.90
Budjakovski, Dejan 212 Wessington Ave., Garfield NJ 07026 xxx-xx-7911	Journeyman	Electritian	M	W	S					6			6.00	99.81			598.86	\$ 2,655.06	203.11	\$ 270.31	96.34	13.67		\$ 583.43	\$ 2,071.63
Bankowski, Piotr 61 Alpine Street Apt.2, Garfield NJ 07026 XXX-XX-1329	Journeyman	Electritian	M	W	S						5		5.00	99.81			499.05	\$ 2,496.15	190.95	\$ 146.92	48.01	12.86		\$ 398.74	\$ 2,097.41
Kocevski, Anthony 36 Beacon Hill Commons, Pompton Lakes NJ 07442 xxx-xx-2377	Journeyman	Electritian	M	W	S		7	7	7				21.00	99.81			2,096.01	\$ 2,496.01	190.94	\$ 235.31	86.64	12.86		\$ 525.75	\$ 1,970.26
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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

(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) 02/04/20, and
ending on (date) 02/10/20, 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
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.

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]

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

Other (specify)

Name of ☐ Contractor or ☒ Subcontractor Apollo Mac LLC			Business Address 226 Wessington Ave, Garfield NJ			Project Name Maplewood Memorial Public Libr		
F.E.I.N. 271-813006			Project Location 51 Baker Street, Maplewood NJ 07040			Contract I.D. or Project I.D. 682969		
Payroll No. 20			Date Wages Due & Paid (mm/dd/yyyy) 02/23/2024			Week Ending Date 02/17/2024 or ☐ Final Certification		
						Contractor Registration # 1668700		

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	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 <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex <i>M=Male F=Female X=Non-Binary</i>	Race <i>See Key</i>		Hours worked each day									Gross Amt. Earned		Deductions								
						SU 02/11	MO 02/12	TU 02/13	WE 02/14	TH 02/15	FR 02/16	SA 02/17			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions				
Vlasevski, Vane 226 Wessington Ave., Garfield NJ 07026 xxx-xx-6597	Foreman	Electritian	M	W	S		7	7		6			20.00	116.77			2,335.40	\$5,783.40	442.43	\$ 985.65	312.91			\$ 1,740.99	\$ 4,042.41
Kotevski, Ratko 8 Short St, Lodi NJ 07644 xxx-xx-7978	Foreman	Electritian	M	W	S				6		4		10.00	116.77			1,167.70	\$ 3,345.56	255.94	\$ 422.22	142.27	17.23		\$ 837.66	\$ 2,507.90
Budjakovski, Dejan 212 Wessington Ave., Garfield NJ 07026 xxx-xx-7911	Journeyman	Electritian	M	W	S		7	7		6			20.00	99.81			1,996.20	\$ 2,655.06	203.11	\$ 270.31	98.34	13.67		\$ 583.43	\$ 2,071.63
Bankowski, Piotr 61 Alpine Street Apt.2, Garfield NJ 07026 XXX-XX-1329	Journeyman	Electritian	M	W	S				6		4		10.00	99.81			998.10	\$ 2,496.15	190.85	\$ 146.92	48.01	12.86		\$ 398.74	\$ 2,097.41
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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, 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) 02/11/20, and ending on (date) 02/17/20, 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. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.
- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.
- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- ☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such 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 Vane Vlasevski
Title President Date (mm/dd/yy) 02/20/20

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. 34:11-4.1 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 Apollo Mac LLC			Business Address 226 Wessington Ave, Garfield NJ		Project Name Maplewood Memorial Public Libr	
F.E.I.N. 271-813006			Project Location 51 Baker Street, Maplewood NJ 07040		Contract I.D. or Project I.D. 682969	
Payroll No. 21	Date Wages Due & Paid (mm/dd/yyyy) 03/08/2024	Week Ending Date 02/24/2024 or ☐ Final Certification			Contractor Registration # 1668700	

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	2. Work		3. Demographics		Straight Time or Overtime	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.					9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour	
	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-binary	Race See Key		SU	MO	TU	WE	TH	FR	SA			Gross Amt. Earned This Project	This Week	FICA	Federal Tax	State Tax	Other specify)	Total Deductions			
						02/18	02/19	02/20	02/21	02/22	02/23	02/24												
						Hours worked each day																		
Vlasevski,Vane 226 Wessington Ave., Garfield NJ 07026 xxx-xx-6597	Foreman	Electritian	M	W	S					6	6		12.00	116.77										
					O																			
Kotevski,Ratko 8 Short St,Lodi NJ 07644 xxx-xx-7978	Foreman	Electritian	M	W	S			7	7				14.00	116.77										
					O																			
Budjakovski,Dejan 212 Wessington Ave.,Garfield NJ 07026 xxx-xx-7911	Journeyman	Electritian	M	W	S			7	7	4	6		24.00	99.81										
					O																			
Kotevski,Ratko 8 Short St,Lodi NJ 07644 xxx-xx-7978	Journeyman	Electritian	M	W	S					6			6.00	99.81										
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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

(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) 02/18/20, and ending on (date) 02/24/20, 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. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

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

(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.

☐ 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/yy) 03/06/20

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. 34:11-4.1 ET SEQ.

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 Apollo Mac LLC F.E.I.N. 271-813006			Business Address 226 Wessington Ave, Garfield NJ Project Location 51 Baker Street, Maplewood NJ 07040			Project Name Maplewood Memorial Public Libr Contract I.D. or Project I.D. 682969 Contractor Registration # 1668700			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. 22	Date Wages Due & Paid (mm/dd/yyyy) 03/08/2024	Week Ending Date 03/02/2024 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 <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key		Hours worked each day									This Project	This Week	Deductions							
						SU 02/25	MO 02/26	TU 02/27	WE 02/28	TH 02/29	FR 03/01	SA 03/02					FICA	Federal Tax	State Tax	Other (specify)	Total Deductions			
Vlasevski, Vane 226 Wessington Ave., Garfield NJ 07026 xxx-xx-6597	Foreman	Electritian	M	W	S		7	4	7	7	4		29.00	116.77	3,386.33	\$5,805.44	444.12	\$ 980.94	314.46			\$ 1,749.52	\$ 4,055.92	
Kocevski, Anthony 36 Beacon Hill Commons, Pompton Lakes NJ 07442 xxx-xx-2377	Journeyman	Electritian	M	W	S		6				4		10.00	99.81	998.10	\$ 2,042.55	156.26	\$ 166.80	58.98	10.52		\$ 394.56	\$ 1,647.99	
Budjakovski, Dejan 212 Wessington Ave., Garfield NJ 07026 xxx-xx-7911	Journeyman	Electritian	M	W	S			4		4			8.00	99.81	798.48	\$ 3,145.44	240.63	\$ 378.19	128.26	16.20		\$ 763.28	\$ 2,382.16	
Kotevski, Ratko 8 Short St, Lodi NJ 07644 xxx-xx-7978	Journeyman	Electritian	M	W	S		7		7				14.00	99.81	1,397.34	\$ 3,948.17	302.11	\$ 555.01	184.52	20.33		\$ 1,061.97	\$ 2,887.20	
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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
Apollo Mac LLC
(Contractor or Subcontractor)
on the Maplewood Memorial P
(Project Name & Location)
that during the payroll period beginning on (date) 02/25/20, and
ending on (date) 03/02/20, 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
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 Vane Vlasevski

Title President Date (mm/dd/yy) 03/06/20

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. 34:11-4.1 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

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)	Week Ending Date	Project Location		Contract I.D. or Project I.D.	
5	02/09/24	02/06/2024 or ☐ Final Certification	51 Baker Street		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								
							01/31	02/01	02/02	02/03	02/04	02/05	02/06			This Project	This Week	FICA	Federal Tax	SWH	SUI	Other	Total Deductions			
							Hours worked each day																			
John Eugenio 23 Barnard Place Elizabeth NJ 07208	Laborer	78- Essex County - Lab	M	M	H		8.00	7.02	8.00	0.00	0.00	8.00	8.00	39.02	69.67											
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2718.52	2688.40	205.66	444.03	143.57	11.42	2.42	807.10	1881.30	1.45	
Sean S Geraghty 205 Carentan Road Hopatcong NJ 07843	Journeyman	77 - Essex County - Jour	M	W	N		0.00	8.00	6.05	0.00	0.00	8.00	8.00	30.05	80.67											
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2424.13	2883.65	218.09	318.05	145.80	12.26	179.54	873.74	2009.91	8.04	
Sean S Geraghty 205 Carentan Road Hopatcong NJ 07843	Foreman	Essex County Foreman	M	W	N		8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	85.15											
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	681.20	2883.65	218.09	318.05	145.80	12.26	179.54	873.74	2009.91	8.04	
David Koudela 22 Parkside Drive Haskell NJ 07420	Laborer	78- Essex County - Lab	M	W	N		8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	69.67											
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	557.36	2752.72	208.46	452.83	148.08	11.70	30.15	851.22	1901.50	3.43	
Michael A Poulicakos 288 Riverside Avenue Rutherford NJ 07070	Laborer	78- Essex County - Lab	M	W	N		8.00	8.00	8.00	0.00	0.00	8.00	8.00	40.00	69.67											
							0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2786.80	2502.00	183.79	398.28	125.62	10.63	171.87	890.19	1611.81	7.12	

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-MapleBaker Street

(Project Name & Location)

that during the payroll period beginning on (date) 01/31/2024 , and
ending on (date) 02/06/2024 , 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
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.

(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) 02/08/24

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]

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

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 Midway Glass & Metal Installers, Inc F.E.I.N. 22-2443378			Business Address 526 Route 17 South Carlstadt NJ 07072 Project Location	Project Name Memorial Library Construction-Maplewood Contract I.D. or Project I.D. Memorial Library Construction-Maplewood Contractor Registration # Memorial Library Construction-Maplewood
Payroll No. 6	Date Wages Due & Paid (mm/dd/yyyy) 02/16/24	Week Ending Date 02/13/2024 or ☐ Final Certification	51 Baker Street	

1. Employee Name and Address	2. Work		3. Demographics			4. 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									
							02/07	02/08	02/09	02/10	02/11	02/12	02/13			This Project	This Week	FICA	Federal Tax	SWH	SUI	Other	Total Deductions				
							Hours worked each day																				
John Eugenio 23 Barnard Place Elizabeth NJ 07208	Laborer	78- Essex County - Lab	M	M	H		8.00	8.00	6.31	0.00	0.00	0.00	0.00	22.31	69.67			1554.34	2047.68	156.65	293.59	98.72	8.70	1.84	559.50	1488.18	1.45
							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	8.00	6.90	0.00	0.00	0.00	0.00	22.90	80.67					180.74	215.98	113.32	10.18	154.68	674.90	1720.36	8.04
							0.00	0.00	0.00	0.00	0.00	0.00		0.00													

MW-562 (6/23)

(1) That I pay or supervise the payment of the persons employed by
Midway Glass & Metal Installers, Inc

(Project Name & Location)

that during the payroll period beginning on (date) 02/07/2024, and ending on (date) 02/13/2024, 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.

(2) That any payroll 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

9

☐ 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.

7

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) 02/16/24

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]

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

3. FID or SS Number 222443378	
1. Name and address of Prime Contractor Midway Glass & Metal Installer	2. Contractor ID Number
4. Reporting Period February 2024	
5. Public Agency Awarding Contract 526 Route 17 South	
Date of Award 12/20/2022	
6. Name and Location of Project Memorial Library-Maplewood -Essex	
7. Project ID Number	

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS		14. % OF WORK HRS		15. CUM. WORK HRS		16. CUM. % OF W/H			
				A.	B.	C.	D.	E.	F.		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		
Midway Glass		Glazing	J	1	0	0	0	0	0	0	61	0	0	0	0	61	0	0	0	0
			AP	3	0	1	1	0	0	2	109	101	0	92%	0	109	101	0	92%	0
			J																	
			AP																	
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			J																	
			AP																	

17. COMPLETED BY (PRINT OR TYPE)

Joseph Marshall

President

201	4607692	101	03/06/24
(AREA CODE)	(TELEPHONE NUMBER)	(EXT.)	(DATE)

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 51 Baker Street	Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 86-1192971
Payroll No. 40	Date Wages Due & Paid (mm/dd/yyyy) 02/11/24	Week Ending Date 02/11/2024 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) 02/05/2024, and
ending on (date) 02/11/2024, 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.

(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.

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.

☐ 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 Human Resources Date (mm/dd/yy) 02/23/2024

— 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]

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 207 W. Parkway Drive Egg Harbor To NJ 08234 Project Location 51 Baker Street		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 86-1192971	
Payroll No. 41	Date Wages Due & Paid (mm/dd/yyyy) 02/18/24	Week Ending Date 02/18/2024 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 <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, maŝon, plumber</i>	<u>Sex</u> <i>M=Male F=Female N=Non-Binary</i>	<u>Race</u> <i>SeeKey</i>	<u>Ethnicity</u> <i>H=Hispanic N=Non- Hispanic</i>		Mon	Tue	Wed	Thu	Fri	Sat	Sun			Gross Amt. Earned		Deductions								
							02/12	02/13	02/14	02/15	02/16	02/17	02/18			This Project	This Week	FICA	Federal Tax	SWH	SUI	Other	Total Deductions			
							Hours worked each day																			
NO WORK																										

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 dba Palermo BFC

(Project Name & Location) _____
that during the payroll period beginning on (date) 02/12/2024, and
ending on (date) 02/18/2024, 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.

(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 employ-ees, 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 J. Nava

Title Human Resources Date (mm/dd/yy) 02/23/2024

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]

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 51 Baker Street	Project Name Maplewood Memorial Library Contract I.D. or Project I.D.
Payroll No. 43	Date Wages Due & Paid (mm/dd/yyyy) 03/05/24	Week Ending Date 03/03/2024 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

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)

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

A 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 HR Date (mm/dd/yy) 03/05/24

— 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]

NJ Department of Labor & Workforce Development

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

Other (specify)

Name of ☐ Contractor or ☒ Subcontractor
R.L Dehn & Sons Fire

Business Address
440 Braen Avenue Wyckoff, NJ 07481

Project Name
MAPLEWOOD LIBRARY
Contract I.D. or Project I.D.

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

F.E.I.N.

Project Location
MAPLEWOOD, NJ

Contractor Registration #
605425

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

Payroll No. Date Wages Due & Paid (mm/dd/yyyy) Week Ending Date
02/08/2024 02/02/2024
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			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions					
						27	28	29	30	31	1	2														
						Hours worked each day																				
Frank Gilford 315 Highland Avenue Westfield, NJ 070	Foreman	Sprinkler Fitter	M	W	S		8	8		8			24.00	71.06			1,705.44	\$2,872.40	217.45	\$ 293.33	110.04	14.64	188.10	\$ 823.56	\$ 2,048.84	\$ 38.11
Ariel Lora 259 Sussex Street Paterson, NJ 07503	Foreman	Sprinkler Fitter	M	W	S			8					8.00	71.06			568.48	\$ 1,847.56	141.33	\$ 249.56	84.71	9.52	122.26	\$ 607.38	\$ 1,240.18	\$ 38.11
Justin Guglielmelli 112 Pearsall Street Staten Island, NY 10305	Journeyman	Sprinkler Fitter	M	W	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

☐ Check if additional sheets used

(1) That I pay or supervise the payment of the persons employed by
R.I. Dehn & Sons Fire
 (Contractor or Subcontractor)
 on the MAPLEWOOD LIBRARY
 (Project Name & Location)
 that during the payroll period beginning on (date) 01/27/24, and
 ending on (date) 02/02/24, 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
 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 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 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 Wahid Akbar

Title President Date 02/02/24

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]

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

Other (specify)

Name of ☐ Contractor or ☒ Subcontractor
R.L Dehn & Sons Fire

Business Address
440 Braen Avenue Wyckoff, NJ 07481

Project Name
MAPLEWOOD LIBRARY
Contract I.D. or Project I.D.

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

F.E.I.N.

Project Location
MAPLEWOOD, NJ

Contractor Registration #
605425

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

Payroll No. Date Wages Due & Paid (mm/dd/yyyy)
02/15/2024 Week Ending Date
02/09/2024
or ☐ Final Certification

1. Employee Name and Address	2. Work		3. Demographics		Straight Time or Overtime See Key	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											Gross Amt. Earned		Deductions									
						SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions					
						3	4	5	6	7	8	9														
						Hours worked each day																				
Frank Gilford 315 Highland Avenue Westfield, NJ 070	Foreman	Sprinkler Fitter	M	W	S		8	8	8	8			32.00	71.06	2,273.92	\$2,842.40	217.44	\$ 293.33	110.04	14.64	188.10	\$ 923.55	\$ 2,018.85	\$ 38.11		
					O																					
Ariel Lora 259 Sussex Street Paterson, NJ 07503	Foreman	Sprinkler Fitter	M	W	S		7	8	8	8			31.00	71.06	2,202.86	\$ 2,771.34	212.01	\$ 463.94	149.38	14.27	183.39	\$ 1,022.99	\$ 1,748.35	\$ 38.11		
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Justin Guglielmelli 112 Pearsall Street Staten Island, NY 1030	Journeyma	Sprinkler Fitter	M	W	S		7						7.00	66.56	465.92	\$ 2,582.66	193.29	\$ 405.22	132.25	13.00	132.03	\$ 875.79	\$ 1,706.87	\$ 38.11		
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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

(1) That I pay or supervise the payment of the persons employed by
R.I. Dehn & Sons Fire
(Contractor or Subcontractor)
on the MAPLEWOOD LIBRARY
(Project Name & Location)
that during the payroll period beginning on (date) 02/03/24, and
ending on (date) 02/09/24, 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 submit
to the public body or lessor a certified payroll record each pay
period within 10 days of the payment of wages.

Name Shahin Agan
Title President Date 02/02/24

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

Other (specify)

Name of ☐ Contractor or ☒ Subcontractor

R.L Dehn & Sons Fire

F.E.I.N.

Business Address

440 Braen Avenue Wyckoff, NJ 07481

Project Location

MAPLEWOOD, NJ

Project Name

MAPLEWOOD LIBRARY

Contract I.D. or Project I.D.

Contractor Registration #

605425

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	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 <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female X=Non-Binary	Race See Key		SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	Deductions			Total Deductions		
						10	11	12	13	14	15	16							State Tax	Other (specify)				
						Hours worked each day																		
Frank Gilford 315 Highland Avenue Westfield, NJ 070	Foreman	Sprinkler Fitter	M	W	S		8		8		4.5		20.50	71.06	1,456.73	\$2,273.92	173.95	\$186.64	75.36	11.72	150.48	\$598.15	\$1,675.77	\$38.11
Ariel Lora 259 Sussex Street Paterson, NJ 07503	Foreman	Sprinkler Fitter	M	W	S		8		8	8	8		32.00	71.06	2,273.92	\$2,273.92	173.96	\$344.56	114.56	11.72	150.48	\$795.28	\$1,478.64	\$38.11
Justin Guglielmelli 112 Pearsall Street Staten Island, NY 1030	Journeyma	Sprinkler Fitter	M	W	S																			
Miguel Moretta 224 John Street Elizabeth, NJ	Journeyman	Sprinkler Fitter	M	W	S		8		8	8	8		32.00	66.56	2,129.92	\$2,129.92	162.94	\$311.68	104.48	10.88	144.72	\$734.80	\$1,395.12	\$38.11
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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

(1) That I pay or supervise the payment of the persons employed by
R.I. Dehn & Sons Fire
 (Contractor or Subcontractor)
 on the MAPLEWOOD LIBRARY
 (Project Name & Location)
 that during the payroll period beginning on (date) 02/10/24, and
 ending on (date) 02/16/24, 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
 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 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

Title President

Date (mm/dd/yy) 02/02/24

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]

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

Other (specify)

Name of ☐ Contractor or ☒ Subcontractor

R.L Dehn & Sons Fire

Business Address

440 Braen Avenue Wyckoff, NJ 07481

Project Name

MAPLEWOOD LIBRARY

Contract I.D. or Project I.D.

F.E.I.N.

Project Location

MAPLEWOOD, NJ

Contractor Registration #

605425

SUBMIT form byemail: equalpayact@dol.nj.gov

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

Payroll No. Date Wages Due & Paid (mm/dd/yyyy) Week Ending Date
02/29/2024 02/23/2024
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			This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions			
						17	18	19	20	21	22	23												
						Hours worked each day																		
Frank Gilford 315 Highland Avenue Westfield, NJ 070	Foreman	Sprinkler Fitter	M	W	S			8			8		16.00	71.06	1,136.96	\$2,273.92	173.97	\$ 186.64	75.36	11.72	150.48	\$ 598.17	\$ 1,675.75	\$ 38.11
					O																			
Ariel Lora 259 Sussex Street Paterson, NJ 07503	Foreman	Sprinkler Fitter	M	W	S			8	8		8		24.00	71.06	1,705.44	\$ 1,918.62	146.77	\$ 265.19	89.69	9.89	126.96	\$ 638.50	\$ 1,280.12	\$ 38.11
					O																			
Justin Guglielmelli 112 Pearsall Street Staten Island, NY 1030	Journeyman	Sprinkler Fitter	M	W	S																			
					O																			
Miguel Moretta 224 John Street Elizabeth, NJ	Journeyman	Sprinkler Fitter	M	W	S			8	8				16.00	66.56	1,064.96	\$ 1,064.96	81.47	\$ 89.64	33.33	5.48	72.36	\$ 282.28	\$ 782.68	\$ 38.11
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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

- (1) That I pay or supervise the payment of the persons employed by
R.L Dehn & Sons Fire
(Contractor or Subcontractor)
on the MAPLEWOOD LIBRARY
(Project Name & Location)
that during the payroll period beginning on (date) 02/17/24, and
ending on (date) 02/23/24, 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.

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

[illegible]

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:

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

1. Name and address of Prime Contractor R.L. Dehn & Sons Fire (NAME)		2. Contractor ID Number 605425	3. F ID or SS Number 22-2683232
440 Braen Avenue (ADDRESS)		4. Reporting Period 2/29/2024	5. Public Agency Awarding Contract PAL PRO BUILDERS Date of Award 9/16/22
Wyckoff (CITY)	NJ (STATE)	07481 (ZIP CODE)	6. Name and Location of Project MAPLEWOOD LIBRARY County
			7. Project ID Number

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS		14. % OF WORK HRS		15. CUM. WORK HRS		16. CUM. % OF W/H		
				A.	B.	C.	D.	E.	F.		A.	B.	A.	B.	TOTAL	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	WORK HOURS	MIN. HOURS	FEMALE HOURS	% OF MIN. W/H	% OF FEM. W/H
R.L. Dehn	69%		J	4							2425								
			AP																
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17. COMPLETED BY (PRINT OR TYPE)

Frank Hogan

Frank Hogan

President

(NAME)

(SIGNATURE)

(TITLE)

201

2/29/2024

(AREA CODE)

(TELEPHONE NUMBER)

(EXT.)

(DATE)

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 SKIT Construction LLC F.E.I.N. 20-8461112			Business Address 71 Cherokee Ave. Rockaway, NJ 07866		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 698119	
Payroll No. 18	Date Wages Due & Paid 02/16/2024	Week Ending Date 02/11/2024 or ☐ Final Certification	Project Location 51 Baker St., Maplewood, NJ 07040			

1. Employee Name and Address	2. Work		3. Demographics			ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female N=Non- Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic		MO	TU	WE	TH	FR	SA	SU			Gross Amt. Earned		Deductions							
							02/05	02/06	02/07	02/08	02/09	02/10	02/11			This Project	This Week	FICA	Federal Tax	State Tax	Local Tax	Other	Total Deduc- tions		
							Hours worked each day																		
Ivan Bogdanoski 99 Pacific Ave Apt. 2 Garfield, NJ 07026 xxx-xx-8667	Journeyman	Laborer B Journeyman	M	W	N	S	7	7	7	7	7	0	0	35	69.17	2420.95	2420.95	185.19	273.00	124.85	0.00	12.46	595.50	1825.45	32.17
						O	0	0	0	0	0	0	0	0	87.67										
Zlate Kuzmanovski 71 Cherokee Ave Rockaway, NJ 07866 xxx-xx-2842	Foreman	Carpenter Foreman	M	W	N	S	7	7	7	7	7	0	0	35	100.28	3509.80	3509.80	268.50	513.00	201.07	0.00	18.06	1000.63	2509.17	37.56
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A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions
☐ Check if additional sheets attached
MW-562 (6/23)

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

SKIT Construction LLC

(Contractor or Subcontractor)

on the

Maplewood Memorial Library

(Project Name & Location)

that during the payroll period beginning on (date) 02/05/24 , and
ending on (date) 02/11/24 , 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 aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

Title **President**

Date (mm/dd/yy) 02/16/24

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

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 SKIT Construction LLC F.E.I.N. 20-8461112			Business Address 71 Cherokee Ave. Rockaway, NJ 07866		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 698119	
Payroll No. 19	Date Wages Due & Paid 02/23/2024	Week Ending Date 02/18/2024 or ☐ Final Certification	Project Location 51 Baker St., Maplewood, NJ 07040			

1. Employee Name and Address	2. Work		3. Demographics			ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female N=Non- Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic		MO	TU	WE	TH	FR	SA	SU			Gross Amt. Earned		Deductions							
							02/12	02/13	02/14	02/15	02/16	02/17	02/18			This Project	This Week	FICA	Federal Tax	State Tax	Local Tax	Other	Total Deduc- tions		
							Hours worked each day																		
Ivan Bogdanoski 99 Pacific Ave Apt. 2 Garfield, NJ 07026 xxx-xx-8667	Journeyman	Laborer B Journeyman	M	W	N	S	0	0	7	7	7	0	0	21	69.17	1452.57	1452.57	111.12	128.00	57.06	0.00	7.47	303.65	1148.92	32.17
						O	0	0	0	0	0	0	0	0	87.67										
Zlate Kuzmanovski 71 Cherokee Ave Rockaway, NJ 07866 xxx-xx-2842	Foreman	Carpenter Foreman	M	W	N	S	0	0	7	7	7	0	0	21	100.28	2105.88	2105.88	161.10	206.00	102.80	0.00	10.83	480.73	1625.15	37.56
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I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions
☐ Check if additional sheets attached

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

- (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

- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- (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.

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

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 SKIT Construction LLC F.E.I.N. 20-8461112			Business Address 71 Cherokee Ave. Rockaway, NJ 07866		Project Name Maplewood Memorial Library Contract I.D. or Project I.D. Contractor Registration # 698119	
Payroll No. 20	Date Wages Due & Paid 03/08/2024	Week Ending Date 03/03/2024 or ☐ Final Certification	Project Location 51 Baker St., Maplewood, NJ 07040			

1. Employee Name and Address	2. Work		3. Demographics			ST or O T	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr.
	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex M=Male F=Female N=Non- Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic		MO	TU	WE	TH	FR	SA	SU			Gross Amt. Earned		Deductions							
							02/26	02/27	02/28	02/29	03/01	03/02	03/03			This Project	This Week	FICA	Federal Tax	State Tax	Local Tax	Other	Total Deduc- tions		
							Hours worked each day																		
Ivan Bogdanoski 99 Pacific Ave Apt. 2 Garfield, NJ 07026 xxx-xx-8667	Journeyman	Laborer B Journeyman	M	W	N	S	0	7	0	7	0	0	0	14	69.17	968.38	968.38	74.08	70.00	27.44	0.00	4.99	176.51	791.87	32.17
						O	0	0	0	0	0	0	0	0	87.67										
Zlate Kuzmanovski 71 Cherokee Ave Rockaway, NJ 07866 xxx-xx-2842	Foreman	Carpenter Foreman	M	W	N	S	0	7	0	7	0	0	0	14	100.28	1403.92	1403.92	107.40	122.00	54.00	0.00	7.23	290.63	1113.29	37.56
						O	0	0	0	0	0	0	0	0	131.64										
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A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

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

SKIT Construction LLC

(Contractor or Subcontractor)

on the

Maplewood Memorial Library

(Project Name & Location)

that during the payroll period beginning on (date) 02/26/24 , and
ending on (date) 03/03/24 , 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 aforementioned Contractor or Subcontractor from the full weekly wages earned by person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

Title **President**

Date (mm/dd/yy) 03/08/24

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]