

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER: Township of Mansfield, Warren County, NJ
100 Port Murray Road
Port Murray, NJ 07865

Mt. Bethel Church
Phase II Repairs

Schedule of Values
Date: July 29, 2018

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

Kunzman Construction, LLC
238 Oak Summit Road
Pittstown, NJ 08867

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$157,748.53
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$157,748.53
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$0.00

5. RETAINAGE: a. 2 % of Completed Work \$0.00
(Column D + E on G703) b. % of Stored Material \$
(Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00

6. TOTAL EARNED LESS RETAINAGE \$0.00
(Line 4 Less Line 5 Total) \$0.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00

8. CURRENT PAYMENT DUE \$0.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$157,748.53
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	0.00	
NET CHANGES by Change Order	0.00	

CONTRACTOR:
Kunzman Construction, LLC

By: Mitchell Kunzman, President

Date:

State of: New Jersey County of: Warren

Subscribed and sworn to before me this 30 day of July, 2018

Notary Public: [Signature]

My Commission expires: 9/3/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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TO THE SECRETARY OF THE INTERIOR
WASHINGTON, D. C.
FROM THE DIRECTOR OF THE BUREAU OF LAND MANAGEMENT
SALT LAKE CITY, UTAH
SUBJECT: [Illegible]

[The following text is extremely faint and largely illegible. It appears to be a memorandum or report detailing land management activities, possibly related to the 'SALT LAKE CITY' mentioned in the header. The text is organized into paragraphs and possibly includes a list or table of data.]

[illegible]

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

OWNER: Township of Mansfield, Warren County, NJ
 10 Port Murray Road
 Port Murray, NJ 07865

Invoice 1
 Date: August 7, 2018

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:
 Kunzman Construction, LLC
 8 Oak Summit Road
 Hightstown, NJ 08520

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

This application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

ORIGINAL CONTRACT SUM
 Net change by Change Orders \$ 157,748.53
 CONTRACT SUM TO DATE (Line 1 + 2) \$ 50.00
 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 157,748.53
 RETAINAGE: \$ 36,000.00
 a. 2 % of Completed Work \$ 120.00
 b. (Column D + E on G703) \$
 % of Stored Material
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 120.00
 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 5,880.00
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 50.00
 CURRENT PAYMENT DUE \$ 5,880.00
 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 151,868.53
 (Line 3 less Line 6)

CONTRACTOR:
 Kunzman Construction, LLC

By: Mitchell Kunzman, President

Date:

State of: New Jersey County of: Somerset
 Subscribed and sworn to before me this 8th day of August, 2018
 Notary Public: [Signature] I.D. #2312081
 My Commission Expires: 4/2/19 MY COMMISSION EXPIRES APR. 2, 2019

8-8-2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 5,180.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT:

By: [Signature] Date: 8/21/18
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	0.00	
NET CHANGES by Change Order		0.00

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
 (for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
 (N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐	ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Kunzman Construction, LLC	238 Oak Summit Road, Pittstown, NJ 08867	8/31/18	8/31/18
PAYROLL NO. 1	WEEK ENDING 8/25/18	CONTRACTOR REGISTRATION NO.	
PROJECT NAME AND LOCATION Mount Bethel Church Phase 2 Repairs, Township of Mansfie			

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	Overtime (OT) or Straight Time (ST)	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS					8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.	
			S	M	T	W	TH	F	S			This Project Only	Total for Week	FICA	With- holding Tax	With holding Tax NJ	Medi care	SUI DI FL			Total Deduc- tions
		OT																			
		ST																			
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Carpenter	O																			
		S								76.48											
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Painter	O																			
		S							6.00	6.00	52.62	313.08	2420.02	150.04	257.14	84.28	35.09	17.07	543.62	1876.40	
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Glazier	O																			
		S							1.50	1.50	66.17	105.26	2420.02								
		O																			
		S																			
		O																			
		S																			

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

Date 31-Aug-18

I, Mitchell Kunzman President (Title)
(Name of signatory party)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Kunzman Construction, LLC
on the Mt Bethel Church Phase 2 Repairs

that during the payroll period beginning on 19 day of August 20 18, and ending the
25 day of August 20 18, all persons employed on said project have been paid the full weekly
wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
Kunzman Construction, LLC from the full

(Contractor or Subcontractor)

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 in good standing, in an
apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey
Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above
referenced payroll, payments of fringe benefits as listed in the contract have been or will be
made when due to appropriate programs for the benefit of such employees, except as noted in
Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
☒ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on
the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the
amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c)
below.

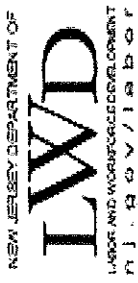
(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage
2) Dental coverage
3) Pension or Retirement
4) Vacation, Holidays
5) Sick days
6) Life Insurance
7) Other (Explain)
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each payroll period within 10 days of the payment of wages.

Contractor Registration Number
NAME AND TITLE
THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4, 1 ET SEQ.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
(for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
(N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Kunzman Construction, LLC		238 Oak Summit Road, Pittstown, NJ 08867	9/7/18	9/7/18
PAYROLL NO. 2	WEEK ENDING 8/31/18	PROJECT NAME AND LOCATION Mount Bethel Church Phase 2 Repairs, Township of Mansfie	CONTRACTOR REGISTRATION NO.	

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS					8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.	
		HOURS WORKED EACH DAY									This Project Only	Total for Week	FICA	With- holding Tax	With holding Tax NJ	Medi care	SUI DI FL			Total Deduc- tions
		S	M	T	W	TH	F	S												
		26	27	28	29	30	31	01												
		OT																		
		ST																		
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Carpenter	O																		
		S								76.48										
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Painter	O																		
		S								52.62										
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Glazier	O																		
		S								66.17										
		O																		
		S																		
		O																		
		S																		
		O																		
		S																		

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

SUBMIT TO PUBLIC BODY OR LESSOR

Date 7-Sep-18

I, Mitchell Kunzman (Name of signatory party) President (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Kunzman Construction, LLC on the Mt Bethel Church Phase 2 Repairs

that during the payroll period beginning on 26 day of August 20 18, and ending the 01 day of September 20 18, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Kunzman Construction, LLC from the full

(Contractor or Subcontractor)

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 in good standing, in an apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage
2) Dental coverage
3) Pension or Retirement
4) Vacation, Holidays
5) Sick days
6) Life Insurance
7) Other (Explain)
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each payroll period within 10 days of the payment of wages.

Contractor Registration Number
NAME AND TITLE
THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4,1 ET SEQ.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
(for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
(N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Kunzman Construction, LLC		238 Oak Summit Road, Pittstown, NJ 08867	9/14/18	9/14/18
PAYROLL NO.	WEEK ENDING	OR FINAL CERTIFICATION	CONTRACTOR REGISTRATION NO.	
3	9/7/18			

PROJECT NAME AND LOCATION
Mount Bethel Church Phase 2 Repairs, Township of Mansfield

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	Overtime (OT) or Straight Time (ST)	3. DAY AND DATE								4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS					8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.				
			HOURS WORKED EACH DAY							This Project Only			Total for Week	FICA	With- holding Tax	With holding Tax NJ	Medi care	SUI DI FL	Total Deduc- tions						
			S	M	T	W	TH	F	S																
			2	3	4	5	6	7	8																
		OT																							
		ST																							
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Carpenter	O																							
		S									76.48														
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Painter	O																							
		S									52.62														
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Glazier	O																							
		S									66.17														
		O																							
		S																							
		O																							
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		O																							
		S																							

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

R-08-12-08

SUBMIT TO PUBLIC BODY OR LESSOR

Download your fill-in-able, Excel New Jersey Payroll Certification For Public Works Projects at www.Construction-Business-Forms.com

Date 14-Sep-18

I, Mitchell Kunzman (Name of signatory party) President (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Kunzman Construction, LLC on the Mount Bethel Church Phase 2 Repair

that during the payroll period beginning on 2 day of September 20 18, and ending the 8 day of September 20 18, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Kunzman Construction, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in 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 in good standing, in an apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
☒ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage
2) Dental coverage
3) Pension or Retirement
4) Vacation, Holidays
5) Sick days
6) Life Insurance
7) Other (Explain)
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each payroll period within 10 days of the payment of wages.

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

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
 (for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
 (N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐	ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Kunzman Construction, LLC	238 Oak Summit Road, Pittstown, NJ 08867	9/21/18	9/21/18
PAYROLL NO. 4	WEEK ENDING 9/14/18	CONTRACTOR REGISTRATION NO.	
PROJECT NAME AND LOCATION Mount Bethel Church Phase 2 Repairs, Township of Mansfield			

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	Overtime (OT) or Straight Time (ST)	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS					8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.	
			S	M	T	W	TH	F	S			This Project Only	Total for Week	FICA	With- holding Tax	With holding Tax NJ	Medi care	SUI DI FL			Total Deduc- tions
			9	10	11	12	13	14	15												
			HOURS WORKED EACH DAY																		
		OT																			
		ST																			
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Carpenter	O																			
		S							76.48												
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Painter	O										260.90	1342.27	83.22	88.78	41.21	19.46	9.47	242.14	1100.13	
		S				5.00		5.00	52.18	5.00											
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Glazier	O																			
		S				5.00		5.00	70.17	5.00		350.85									
		O																			
		S																			
		O																			
		S																			
		O																			
		S																			

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

Date 21-Sep-18

I, Mitchell Kunzman (Name of signatory party) President (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Kunzman Construction, LLC on the Mount Bethel Church Phase 2 Repair

that during the payroll period beginning on 9 day of September 20 18, and ending the 15 day of September 20 18, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Kunzman Construction, LLC from the full

(Contractor or Subcontractor)

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 in good standing, in an apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage ☐
2) Dental coverage ☐
3) Pension or Retirement ☐
4) Vacation, Holidays ☐
5) Sick days ☐
6) Life Insurance ☐
7) Other (Explain) ☐
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each payroll period within 10 days of the payment of wages.

Contractor Registration Number
NAME AND TITLE
THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4, 1 ET SEQ.

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
 (for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
 (N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Kunzman Construction, LLC		238 Oak Summit Road, Pittstown, NJ 08867	9/28/18	9/28/18
PAYROLL NO. 5	WEEK ENDING 9/21/18	PROJECT NAME AND LOCATION Mount Bethel Church Phase 2 Repairs, Township of Mansfie	CONTRACTOR REGISTRATION NO.	

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS					8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.	
		HOURS WORKED EACH DAY									This Project Only	Total for Week	FICA	With- holding Tax	With holding Tax NJ	Medi care	SUI DI FL			Total Deduc- tions
		S	M	T	W	TH	F	S												
		16	17	18	19	20	21	22												
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Carpenter																			
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Painter																			
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Glazier																			

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

Date 28-Sep-18

I, Mitchell Kunzman President (Title)
(Name of signatory party)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Kunzman Construction, LLC
on the Mount Bethel Church Phase 2 Repair

that during the payroll period beginning on 16 day of September 20 18, and ending the
22 day of September 20 18, all persons employed on said project have been paid the full weekly
wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
Kunzman Construction, LLC from the full
(Contractor or Subcontractor)

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 in good standing, in an
apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey
Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage ☐
2) Dental coverage ☐
3) Pension or Retirement ☐
4) Vacation, Holidays ☐
5) Sick days ☐
6) Life Insurance ☐
7) Other (Explain) ☐
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a
certified payroll record each payroll period within 10 days of the payment of wages.

Contractor Registration Number
NAME AND TITLE
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.

NEW JERSEY DEPARTMENT OF
LWD
LABOR AND WORKFORCE DEVELOPMENT
NJ - 908 / 282-6000

PAYROLL NO. WEEK ENDING OR FINAL CERTIFICATION PROJECT NAME AND LOCATION
9/2/2018 Repairs at Mount Bethel Church

[illegible]

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Date 17-Sep-18

I, Robert Wozniak (Name of signatory party) President (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed at Preservation Works Ltd on the Mount Bethel Church

that during the payroll period beginning on 20th day of August 20 18, and ending the 2nd day of September 20 18, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Preservation Works Ltd from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from 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. 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 rates contained in any wage determination incorporated into the contract; that the classifications set forth there each laborer or mechanic conform with the work he performed.

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
☒ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage ☐
2) Dental coverage ☐
3) Pension or Retirement ☐
4) Vacation, Holidays ☐
5) Sick days ☐
6) Life Insurance ☐
7) Other (Explain) ☐
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each payroll period within 10 days of the payment of wages.

Contractor Registration Number
NAME AND TITLE <u>Robert Wozniak</u> President
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.

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LABOR AND WORKFORCE DEVELOPMENT
nj.gov/labor

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

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(c) FRINGE BENEFITS

(Title)

(1) That I pay or supervise the payment of the persons employed by Preservation Works Ltd on the Mount Bethel Church

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(Contractor or Subcontractor)

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Masonry

Masonry

(4) That:

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a referenced payroll, payment Masonry

Section 4(c) below.

Masonry

4

below.

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PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
(for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
(N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR OR SUBCONTRACTOR: Preservation Works Ltd ADDRESS: 524 Northampton St EASTON, PA 18042
DATE WAGES DUE: 9/21/2018
PAYROLL NO. WEEK ENDING OR FINAL CERTIFICATION PROJECT NAME AND LOCATION: Repairs at Mount Bethel Church
9/16/2018 CONTRACTOR REGISTRATION NO. _____

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	Straight Time (ST) or Overtime (OT)	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6.		7.						8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.	
			HOURS WORKED EACH DAY									GROSS AMOUNT EARNED	DEDUCTIONS									
			S	M	T	W	TH	F	S				FICA	With- holding Tax	With holdin g Tax NJ	Medi care	SUI DI FL	Total Dedu- tions				
																			9			3
Lauren Kirk 3109 Fairview St Bethlehem, PA	Masonry	OT										460.78	991.18	61.45	75.00	30.43	14.38	21.92	203.17		788.01	
Lauren Kirk 3109 Fairview St Bethlehem, PA	Masonry	S							0.25	112.85												
Nilo Hodge 421 Wyandotte St Bethlehem, PA	Masonry	S							5.75	75.23												
Nilo Hodge 421 Wyandotte St Bethlehem, PA	Masonry	O										2255.02	2753.77	170.73	418.00	84.54	39.93	57.35	770.55		1983.22	
Nilo Hodge 421 Wyandotte St Bethlehem, PA	Masonry	S							0.25	112.85												
Randy Ruth 88 Clay Street Milltown, NJ	Masonry	S							6.75	75.23												
Randy Ruth 88 Clay Street Milltown, NJ	Masonry	O										536.01	2193.09	135.97	225.00	67.33	31.80	46.09	506.19		1686.90	
Randy Ruth 88 Clay Street Milltown, NJ	Masonry	S							0.25	112.85												
Randy Ruth 88 Clay Street Milltown, NJ	Masonry	S							6.75	75.23												
		O																				
		S																				

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

R-08-12-08

SUBMIT TO PUBLIC BODY OR LESSOR

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(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Preservation Works Ltd on the Mount Bethel Church

1000

REMARKS

6) Life Insurance

COST PER YEAR PER EMPLOYEE.

11/07/2017 12:00 PM

Attn: Mt Bethel Church
Phase II

Date 5-Oct-18

I, Mitchell Kunzman (Name of signatory party) President (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Kunzman Construction, LLC on the Mount Bethel Church Phase 2 Repair

that during the payroll period beginning on 23 day of September 20 18, and ending the 29 day of September 20 18, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Kunzman Construction, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in 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 in good standing, in an apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
☒ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage
2) Dental coverage
3) Pension or Retirement
4) Vacation, Holidays
5) Sick days
6) Life Insurance
7) Other (Explain)
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each payroll period within 10 days of the payment of wages.

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NAME AND TITLE
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1. The first part of the report is a general introduction to the project. It describes the purpose of the study, the objectives, and the scope of the work. It also mentions the names of the people involved in the project.

2. The second part of the report is a detailed description of the methodology used in the study. It explains how the data was collected, how it was analyzed, and what statistical tests were used.

3. The third part of the report is a discussion of the results of the study. It compares the findings with the expectations and with previous research in the field. It also discusses the limitations of the study and suggests areas for future research.

4. The fourth part of the report is a conclusion. It summarizes the main findings of the study and states the overall conclusions. It also includes some recommendations for further research.

5. The fifth part of the report is a list of references. It includes all the books, articles, and other sources that were used in the study.

6. The sixth part of the report is an appendix. It contains any additional information that is relevant to the study but that does not fit into the main body of the report.

7. The seventh part of the report is a glossary. It defines any technical terms or abbreviations that are used in the report.

8. The eighth part of the report is a list of figures and tables. It includes any charts, graphs, or tables that are used to present the data.

9. The ninth part of the report is a list of acknowledgments. It thanks the people who helped with the study.

10. The tenth part of the report is a list of appendices. It includes any additional information that is relevant to the study but that does not fit into the main body of the report.

11. The eleventh part of the report is a list of references. It includes all the books, articles, and other sources that were used in the study.

12. The twelfth part of the report is an appendix. It contains any additional information that is relevant to the study but that does not fit into the main body of the report.

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14. The fourteenth part of the report is a list of figures and tables. It includes any charts, graphs, or tables that are used to present the data.

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Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

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Date 12-Oct-18

I, Mitchell Kunzman President (Title)
(Name of signatory party)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Kunzman Construction, LLC
on the Mount Bethel Church Phase 2 Repair

that during the payroll period beginning on 30 day of September 20 18, and ending the
06 day of October 20 18, all persons employed on said project have been paid the full weekly
wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
Kunzman Construction, LLC from the full
(Contractor or Subcontractor)

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 in good standing, in an
apprenticeship program approved or certified by the Division of Vocational Education in the New Jersey
Department of Education or by the Bureau of Apprenticeship Training in the United States Department of Labor.

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage ☐
2) Dental coverage ☐
3) Pension or Retirement ☐
4) Vacation, Holidays ☐
5) Sick days ☐
6) Life Insurance ☐
7) Other (Explain) ☐
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a
certified payroll record each payroll period within 10 days of the payment of wages.

Contractor Registration Number
NAME AND TITLE <u>President</u>
THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-58.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

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[illegible][illegible][illegible]

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
(for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
(N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		DATE WAGES DUE	DATE WAGES PAID
Kunzman Construction, LLC		238 Oak Summit Road, Pittstown, NJ 08867		10/12/18	10/12/18
PAYROLL NO.	WEEK ENDING	OR FINAL CERTIFICATION	PROJECT NAME AND LOCATION	CONTRACTOR REGISTRATION NO.	
7	10/6/18	☐	Mount Bethel Church Phase 2 Repairs, Township of Mansfie		

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	Overtime (OT) or Straight Time (ST)	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS					8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.	
			S	M	T	W	Th	F	S			This Project Only	Total for Week	FICA	With- holding Tax	With holding Tax NJ	Medi care	SUI DI FL			Total Deduc- tions
			30	01	02	03	04	05	06												
			HOURS WORKED EACH DAY																		
		OT																			
		ST																			
Brian Magazine 1009 Tompkins Ave South Plainfield, NJ 07080	Painter	O										808.79	2128.98	131.99	288.29	97.68	30.87	15.01	563.84	1565.14	
		S		8.00	7.50				15.50	52.18											
Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Painter	O										156.54	2717.75	168.50	322.64	102.44	39.40	19.16	652.14	2065.61	
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Adam Criscuolo 1130 Taylorsville Road Washington Crossing PA 18977	Glazier	O										877.13									
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Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

Figure 1. The effect of the number of trials on the mean accuracy of the responses ($n = 10$) as a function of the number of items presented at one time. Error bars represent standard error of the mean.

the 1990s, the number of people in the world who are illiterate has increased from 1.1 billion to 1.2 billion. The number of illiterate people in the world is projected to increase to 1.4 billion by the year 2015. The number of illiterate people in the world is projected to increase to 1.6 billion by the year 2020. The number of illiterate people in the world is projected to increase to 1.8 billion by the year 2025. The number of illiterate people in the world is projected to increase to 2.0 billion by the year 2030. The number of illiterate people in the world is projected to increase to 2.2 billion by the year 2035. The number of illiterate people in the world is projected to increase to 2.4 billion by the year 2040. The number of illiterate people in the world is projected to increase to 2.6 billion by the year 2045. The number of illiterate people in the world is projected to increase to 2.8 billion by the year 2050. The number of illiterate people in the world is projected to increase to 3.0 billion by the year 2055. The number of illiterate people in the world is projected to increase to 3.2 billion by the year 2060. The number of illiterate people in the world is projected to increase to 3.4 billion by the year 2065. The number of illiterate people in the world is projected to increase to 3.6 billion by the year 2070. The number of illiterate people in the world is projected to increase to 3.8 billion by the year 2075. The number of illiterate people in the world is projected to increase to 4.0 billion by the year 2080. The number of illiterate people in the world is projected to increase to 4.2 billion by the year 2085. The number of illiterate people in the world is projected to increase to 4.4 billion by the year 2090. The number of illiterate people in the world is projected to increase to 4.6 billion by the year 2095. The number of illiterate people in the world is projected to increase to 4.8 billion by the year 2100.

Date 19-Oct-18

I, Mitchell Kunzman (Name of signatory party) President (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Kunzman Construction, LLC on the Mount Bethel Church Phase 2 Repair

that during the payroll period beginning on 7 day of October 20 18, and ending the 13 day of October 20 18, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Kunzman Construction, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in 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.

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*
1) Medical or hospital coverage
2) Dental coverage
3) Pension or Retirement
4) Vacation, Holidays
5) Sick days
6) Life Insurance
7) Other (Explain)
* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each payroll period within 10 days of the payment of wages.

Contractor Registration Number
NAME AND TITLE
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) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- ☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- ☒ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

LWD
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26-Oct-18

President

34

Kunzman Construction, LLC

14 day of _____, 2018, and ending the

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct

(3) That any apprentices employed in the above period are duly registered in good standing, in an

at

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

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X

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(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)								
REMARKS								
PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE* <table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> 1) Medical or hospital coverage 2) Dental coverage 3) Pension or Retirement 4) Vacation, Holidays 5) Sick days 6) Life Insurance 7) Other (Explain) * TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT COST PER YEAR PER EMPLOYEE.								

(5) N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each payroll period within 10 days of the payment of wages.

Contractor Registration Number

NAME AND TITLE

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.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

Secondly, the document highlights the need for transparency and accountability in financial reporting. It states that all transactions should be clearly documented and reported in a timely manner to ensure that the public has access to accurate information.

Thirdly, the document discusses the role of internal controls in preventing fraud. It notes that strong internal controls are necessary to ensure that all transactions are properly authorized and recorded, and that there are no unauthorized transactions.

Finally, the document concludes by stating that the ultimate goal of these measures is to ensure the integrity and reliability of the financial system. It emphasizes that this is a continuous process that requires ongoing monitoring and improvement.

The document also includes a section on the importance of public participation in the financial system. It states that the public has a right to know how their money is being managed and that they should be actively involved in the process.

Conclusion

In conclusion, the document stresses the need for a comprehensive approach to financial management. This approach should include strong internal controls, transparent reporting, and active public participation to ensure the integrity and reliability of the financial system.

The document also includes a section on the importance of public participation in the financial system. It states that the public has a right to know how their money is being managed and that they should be actively involved in the process.

Finally, the document concludes by stating that the ultimate goal of these measures is to ensure the integrity and reliability of the financial system. It emphasizes that this is a continuous process that requires ongoing monitoring and improvement.

The document also includes a section on the importance of public participation in the financial system. It states that the public has a right to know how their money is being managed and that they should be actively involved in the process.

The document also includes a section on the importance of public participation in the financial system. It states that the public has a right to know how their money is being managed and that they should be actively involved in the process.

LWD
LABORING WORKFORCE DEVELOPMENT
20 INDEPENDENT MEMBER MEN
11305/1305

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100

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Date 13-Dec-18

1. <u>Robert Wozniak</u>	<u>President</u>
(Name of signatory party)	(Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Preservation Works Ltd on the Mount Bethel Church

_____ that during the payroll period beginning on 5 day of November 20 18, and ending the 11 day of November 20 18, all persons employed on said project have been paid the full weekly

Preservation Works Ltd

weekly wages earned by any person and that no deductions have been made either directly or indirectly from 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. and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable rates contained in any wage determination incorporated into the contract; if each laborer or mechanic conform with the work he performed.

to Masonry

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

to Masonry

(4) That:

(3) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLAN 7 6 6 4 7 #
☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, paymen Masonry made when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

a

(b) WHERE FRINGE BENEFITS / Masonry		#
☒ 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 7 amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.		

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LWD
LOWE'S DESIGN GROUP

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Preservation Works Ltd	524 Northampton St	Easton, PA 18042	12/6/2018	
PAYROLL NO.	WEEK ENDING	OR FINAL CERTIFICATION PROJECT NAME AND LOCATION	CONTRACTOR REGISTRATION NO.	
13	12/2/2018	Repairs at Mount Bethel Church		

[illegible]

R-08-12-08

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(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)

REMARKS

150

#

COST PER YEAR PER EMPLOYEE

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President

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PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
(for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
(N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR <u> </u> OR SUBCONTRACTOR <u> </u>	ADDRESS <u> </u>	DATE WAGES DUE <u> </u> DATE WAGES PAID <u> </u>
Preservation Works Ltd 524 Northampton St Easton, PA 18042		11/15/2018
PAYROLL NO. <u>10</u> WEEK ENDING <u>11/11/2018</u>	CONTRACTOR REGISTRATION NO. <u> </u>	
OR FINAL CERTIFICATION PROJECT NAME AND LOCATION <u>Repairs at Mount Bethel Church</u>		

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS					8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Contractor Registration Number	
NAME AND TITLE	President
<i>[Signature]</i>	

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11-56.28 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

2014年12月15日

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Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

R-08-12-08

SUBMIT TO PUBLIC BODY OR LESSOR

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(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)

Age Group	Percentage
18-24	10%
25-34	15%
35-44	20%
45-54	25%
55-64	30%
65-74	35%
75-84	40%
85+	45%

REMARKS

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6) Life Insurance

7) Other (Explain)

* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT

COST PER YEAR PER EMPLOYEE.

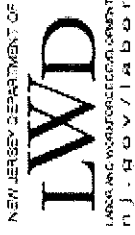
S.A. 12-60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a

#	#	#	#	#	#
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for Registration Number

SETH A. MYRUL President

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
(for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
 (N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR <u>OR SUBCONTRACTOR</u> ADDRESS		DATE WAGES DUE	DATE WAGES PAID
Preservation Works Ltd 524 Northampton St Easton, PA 18042		12/13/2018	
PAYROLL NO. <u>14</u>	WEEK ENDING OR FINAL CERTIFICATION PROJECT NAME AND LOCATION	CONTRACTOR REGISTRATION NO.	
12/9/2018	Repairs at Mount Bethel Church		

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	Straight Time (ST) or Overtime Time (OT)	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS						8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)

[illegible]

[illegible]

REMARKS

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5) # # # # #

6) Life Insurance

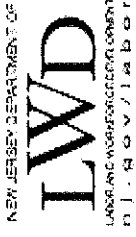
7) Other (Explain)

* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT

COST PER YEAR PER EMPLOYEE.

John A. Napolitano President

PAYROLL CERTIFICATION FOR PUBLIC WORKS PROJECTS
 (for Contractor and Sub-Contractor's Use for Weekly and Final Certification)
 (N.J.A.C. 12:60-2.1 and 6.1)



NAME OF CONTRACTOR <u>OR SUBCONTRACTOR</u> ADDRESS		DATE WAGES PAID
Preservation Works Ltd 524 Northampton St Easton, PA 18042		12/6/2018
PAYROLL NO. WEEK ENDING OR	FINAL CERTIFICATION PROJECT NAME AND LOCATION	CONTRACTOR REGISTRATION NO.
13 12/2/2018	Repairs at Mount Bethel Church	

1. NAME AND ADDRESS OF EMPLOYEE	2. WORK CLASSIFICATION	3. DAY AND DATE							4. TOTAL HOURS	5. RATE OF PAY	6. GROSS AMOUNT EARNED		7. DEDUCTIONS						8. NET WAGES PAID FOR WEEK	9. Total Fringe Benefit Cost/Hr.
		HOURS WORKED EACH DAY																		
		S	M	T	W	TH	F	S												
		2	26	27	28	29	30	1												
Nilo Hodge 421 Wyandotte St Bethlehem, PA 18015	Masonry										902.76	1614.03	100.07	261.00	49.55	23.40	0.97	466.46	1147.57	
Amos Ostrander 2485 Morgan Hill Road Easton, PA 18042	Masonry										1044.44	1570.52	97.37	252.00	48.22	22.77	0.95	453.94	1116.58	
Lauren Kirk 3109 Fairview Street Bethlehem, PA 18020	Masonry										1154.78	1364.91	84.62	189.00	41.90	19.79	0.82	364.75	1000.16	

Questions? Please contact the Division of Wage and Hour Compliance at (609) 292-2259 or (609) 292-2283.

R-08-12-08

SUBMIT TO PUBLIC BODY OR LESSOR

Download your fill-in-table, Excel New Jersey Payroll Certification For Public Works Projects at www.Construction-Business-Forms.com

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER: Township of Mansfield, Warren County, NJ
100 Port Murray Road
Port Murray, NJ 07865

Mt. Bethel Church
Phase II Repairs

Invoice 5
Date: January 8, 2019

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

Kunzman Construction, LLC
238 Oak Summit Road
Pittstown, NJ 08867

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$157,748.53
2. Net change by Change Orders \$ -5400.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ \$157,348.53
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ \$103,730.00
5. RETAINAGE:
 - a. 2 % of Completed Work \$ \$2,074.60
 - b. (Column D + E on G703) \$
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ \$2,074.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ \$101,655.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ \$61,965.40
8. CURRENT PAYMENT DUE \$ \$39,690.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ \$55,693.13

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	(400.00)	
TOTALS	(400.00)	
NET CHANGES by Change Order	(400.00)	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - G702

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTRACT DATE:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Kunzman Construction, LLC

By: Mitchell Kunzman, President

Date:

State of New Jersey, County of Hunterdon

Subscribed and sworn to before me this 9 day of 2019

Notary Public: [Signature]

My Commission expires: 5/23/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 39,690.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

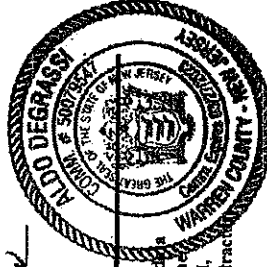
By: [Signature]

Date:

1/10/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20004-6242



Month Betled Methodist Church, Phase II Repairs										Invoice 5				
Township of Mansfield, Warren County, New Jersey														
100 Port Murray Road, Port Murray, NJ 07865										Date: January 8, 2019				
Kunzman Construction, LLC														
238 Oak Summit Road, Pittstown, NJ 08867														
DESCRIPTION	SCHEDULED VALUE	PRIOR PERIODS	WORK COMPLETED			BALANCE TO FINISH	2% DATE	COMPLETED TO DATE LESS RETAINAGE	BALANCE TO FINISH INCL. RETAINAGE	NET RETAINAGE THIS INVOICE	NET BILLED THIS INVOICE			
			THIS PERIOD	TO DATE	% COMP									
General Conditions	\$40,107.91	\$12,500.00	\$10,000.00	\$22,500.00	56	\$17,607.91	\$450.00	\$22,050.00	\$18,057.91	\$200.00	\$9,800.00			
Masonry	\$73,239.54	\$39,800.00	\$25,000.00	\$64,800.00	88	\$8,439.54	\$1,296.00	\$63,504.00	\$9,735.54	\$500.00	\$24,500.00			
Excavation	\$1,965.00	\$1,965.00	\$0.00	\$1,965.00	100	\$0.00	\$39.30	\$1,925.70	\$39.30	\$0.00	\$0.00			
Plumbing	\$1,965.00	\$1,965.00	\$0.00	\$1,965.00	100	\$0.00	\$39.30	\$1,925.70	\$39.30	\$0.00	\$0.00			
Window Restoration	\$13,586.08	\$3,500.00	\$4,000.00	\$7,500.00	55	\$6,086.08	\$150.00	\$7,350.00	\$6,236.08	\$80.00	\$3,920.00			
Door Restoration	\$1,058.00	\$500.00	\$0.00	\$500.00	47	\$558.00	\$10.00	\$490.00	\$568.00	\$0.00	\$0.00			
Storm Windows	\$9,600.00	\$0.00	\$0.00	\$0.00	0	\$9,600.00	\$0.00	\$0.00	\$9,600.00	\$0.00	\$0.00			
Roofing	\$2,115.00	\$0.00	\$0.00	\$0.00	0	\$2,115.00	\$0.00	\$0.00	\$2,115.00	\$0.00	\$0.00			
Gutters	\$932.00	\$0.00	\$0.00	\$0.00	0	\$932.00	\$0.00	\$0.00	\$932.00	\$0.00	\$0.00			
Painting	\$13,180.00	\$3,000.00	\$1,500.00	\$4,500.00	34	\$8,680.00	\$90.00	\$4,410.00	\$8,770.00	\$30.00	\$1,470.00			
SUB TOTAL:											\$101,655.40	\$56,093.13	\$810.00	\$39,690.00
Change Orders:														
Masonry Change											\$0.00	-\$400.00	\$0.00	\$0.00
TOTAL:											\$101,655.40	\$55,693.13	\$810.00	\$39,690.00