

25-202

Erika Benson

From: Shannon Romano
Sent: Tuesday, September 2, 2025 8:18 AM
To: Erika Benson
Subject: Fw: OPRA request - Please Provide info on Demolition of former school at 4501 Park Boulevard

Shannon D. Romano, RMC, CMR
Municipal Clerk & Registrar of Vital Statistics
233 JFK Blvd. Room 201
Sea Isle City, NJ 08243
(609) 263-4461 Ext. 1237
(609) 263-2142 Fax

From: Joel Torres <opra+request-80196-a3c63405@requests.opramachine.com>
Sent: Tuesday, September 2, 2025 7:29 AM
To: Shannon Romano <sromano@seaislecitynj.us>
Subject: OPRA request - Please Provide info on Demolition of former school at 4501 Park Boulevard

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sea Isle City,

Please provide:

-Contract Quantities billed to date

-Contract Total Amount Paid to date

-Contract Change Order

-Contract Copy of Final Bill

-All Certified payrolls submitted for this project

-All Manifests relating to this project?

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Yours faithfully,

Joel Torres

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-80196-a3c63405@requests.opramachine.com

Is sromano@seaislecitynj.us the wrong address for OPRA requests to Sea Isle City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=sea_isle_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opremachine.com/help/officers>

View this OPRA request & responses online:

https://opremachine.com/request/please_provide_info_on_demolitio_5

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 229 (2022)

**AUTHORIZING THE AWARD OF A PUBLIC BID FOR DEMOLITION OF THE
STRUCTURE AT 4501 PARK ROAD**

WHEREAS, seven bids were received and opened publicly on October 26, 2022 for 'demolition of former school – 4501 Park Road'; and

WHEREAS, Caravella Demolition Inc.'s request to withdraw their bid due to a mistake they made was granted via Resolution No. 203 (2022); and

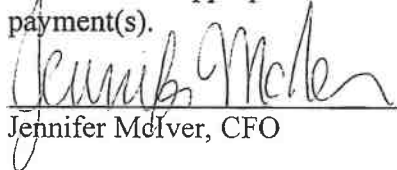
WHEREAS, Richard E. Pierson Construction (Vendor), P. O. Box 460, Woodstown, NJ 08098 bid \$354,900.00, which was the lowest responsive and responsible bid; and

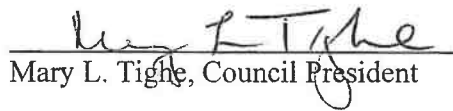
NOW THEREFORE BE IT RESOLVED by the City Council of the City of Sea Isle City that the above recitals are wholly incorporated into this Resolution and granted the full force of law; and

BE IT FURTHER RESOLVED that City employees may issue purchase orders to Vendor for approximately \$[price]; and ^{6354,900.00}

BE IT FURTHER RESOLVED that City employees may issue change orders as necessary that result in minor price increases or decreases to the original anticipated value of purchase orders, or any of their parts, pursuant to N.J.S.A. 5:30-11.4.

By signing below, the Chief Financial Officer (CFO) certifies that there are sufficient uncommitted appropriations available in Ordinance 1676 (C-04-55-676-002-901) to provide for payment(s).


Jennifer McIver, CFO


Mary L. Tighe, Council President

Recorded vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Tighe	X					
Feeley	X					
Gibson	X					
Kehner	X				X	
Edwardi	X					X

I HEREBY CERTIFY THAT the foregoing Resolution was duly adopted by the City Council of the City of Sea Isle City at the meeting held on December 13, 2022.


Shannon D. Romano, Municipal Clerk

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 24091

To Owner: CITY OF SEA ISLE CITY
4416 LANDIS AVE

Application No.: 9

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

SEA ISLE, NJ 08243

From Contractor: RICHARD E. PIERSON CONSTRUCTION CO., INC.

P.O. BOX 430
WOODSTOWN, NJ 08098

Period To:

Project Nos:

Contract

Contract For:

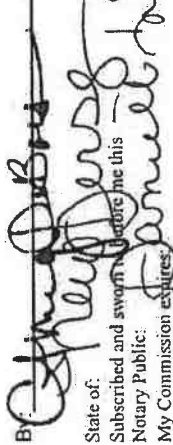
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$355,087.53
2. Net Change By Change Order	\$15,103.87
3. Contract Sum To Date	\$370,191.40
4. Total Completed and Stored To Date	\$370,191.38
5. Retainage:	
a. 2.00% of Completed Work	\$7,403.82
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$7,403.82
6. Total Earned Less Retainage	\$362,787.56
7. Less Previous Certificates For Payments	\$303,352.83
8. Current Payment Due	\$59,434.73
9. Balance To Finish, Plus Retainage	\$7,403.84

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: RICHARD E. PIERSON CONSTRUCTION CO., INC.

By:  Date: 6-14-23
State of: NEW JERSEY
Subscribed and sworn to before me this 14th day of June, 2023.
Notary Public: DANIEL E. PIERSON
My Commission expires: 06/14/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$59,434.73

(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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$15,103.87	\$0.00
TOTALS	\$15,103.87	\$0.00
Net Changes By Change Order	\$15,103.87	

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 9
Application Date: 5/31/2023
From: To:
Architect's Project No.:

Invoice #: 24091 Contract: 22339 SEA ISLE SCHOOL DEMO

A Item No.	R Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
1	MOBILIZATION	20,408.44	10,204.20	10,204.22	0.00	20,408.42	0.02	
2	E&S & MISC	13,444.44	13,444.44	0.00	0.00	13,444.44	0.00	
3	DEMO & LOADOUT	296,084.41	285,895.06	10,189.35	0.00	296,084.41	0.00	
4	BACKFILL	34,620.44	0.00	34,620.44	0.00	34,620.44	0.00	
5	SITE RESTORATION	5,633.67	0.00	5,633.67	0.00	5,633.67	0.00	
Grand Totals		370,191.40	309,543.70	60,647.68	0.00	370,191.38	0.02	7,403.82

City of Sea Isle City

233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01068

ORDER DATE: 12/15/22

REQUISITION NO: R2201101

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6001164 - TAX EXEMPT

CITY OF SEA ISLE CITY
MUNICIPAL SERVICES, 2ND FL
233 JFK BLVD.
SEA ISLE CITY, N.J. 08243

MAR 28 2023

VENDOR #: R0149
RICHARD E. PIERSON CONSTRUCTION
COMPANY, INC.
426 SWEDESBORO ROAD
PILES GROVE, NJ 08098

Phone: (856)769-8244 Fax: (856)769-5629

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	4501 PARK OLD SCHOOL DEMO 3/28	C-04-55-676-002-901	27,464.5400	27,464.54
			TOTAL	27,464.54

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Jennifer McIver, CFO

Paul Baldini, Jr., QPA

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 23803

To Owner: CITY OF SEA ISLE CITY
4416 LANDIS AVE
SEA ISLE, NJ 08243

Project 22339 SEA ISLE SCHOOL DEMO

Application No.: 1

SEA ISLE, NJ 08243

Period To:

From Contract RICHARD E. PIERSON CONSTRUCTION CO., INC.

P.O. BOX 430
WOODSTOWN, NJ 08098

Project Nos:

Contract For:

Contract

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum \$355,087.53
2. Net Change By Change Order \$0.00
3. Contract Sum To Date \$355,087.53
4. Total Completed and Stored To Date \$28,025.04
5. Retainage:
 - a. 2.00% of Completed Work \$560.50
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$560.50
6. Total Earned Less Retainage \$27,464.54
7. Less Previous Certificates For Payments \$0.00
8. Current Payment Due \$27,464.54
9. Balance To Finish, Plus Retainage \$327,622.99

CHANGE ORDER SUMMARY		Additions	Deductions
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total Approved this Month		\$0.00	\$0.00
TOTALS		\$0.00	\$0.00
Net Changes By Change Order		\$0.00	

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: RICHARD E. PIERSON CONSTRUCTION CO., INC.

By: Chris DeBora Date: 3-16-23

State of: New Jersey County of: Salem
Subscribed and sworn to before me this 16th day of March 2023
Notary Public: James H. Hester
My Commission Expires: 02/17/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$27,464.54

(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: _____ 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.

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 23803

Contract: 22339 SEA ISLE SCHOOL DEMO

Application No.: 1

Application Date: 2/28/2023

From: To:

Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
1	MOBILIZATION	20,408.44	0.00	10,204.20	(Not In D or E)	10,204.20	50.00%	10,204.24	
2	E&S & MISC	13,444.44	0.00	10,083.33	0.00	10,083.33	75.00%	3,361.11	
3	DEMO & LOADOUT	288,708.70	0.00	7,737.51	0.00	7,737.51	2.68%	280,971.19	
4	BACKFILL	26,892.28	0.00	0.00	0.00	0.00	0.00%	26,892.28	
5	SITE RESTORATION	5,633.67	0.00	0.00	0.00	0.00	0.00%	5,633.67	
Grand Totals		355,087.53	0.00	28,025.04	0.00	28,025.04	7.89%	327,062.49	560.50

City of Sea Isle City

233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

APR 25 2023

SHIP TO	CITY OF SEA ISLE CITY MUNICIPAL SERVICES, 2ND FL 233 JFK BLVD. SEA ISLE CITY, N.J. 08243
	VENDOR # : R0149 RICHARD E. PIERSON CONSTRUCTION COMPANY, INC. 426 SWEDESBORO ROAD PILES GROVE, NJ 08098 Phone: (856)769-8244 Fax: (856)769-5629

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01068

ORDER DATE: 12/15/22
REQUISITION NO: R2201101
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6001164 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	4501 PARK OLD SCHOOL DEMO 3/25	C-04-55-676-002-901	65,595.7400	65,595.74
			TOTAL	65,595.74

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: City of Sea Isle City 233 John F. Kennedy Blvd Sea Isle City, NJ 08243	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Jennifer McIver, CFO Paul Baldini, Jr., QPA

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 23898

To Owner: CITY OF SEA ISLE CITY
4416 LANDIS AVE

Project 22339 SEA ISLE SCHOOL DEMO

Application No. : 2

SEA ISLE, NJ 08243

From Contract RICHARD E. PIERSON CONSTRUCTION CO., INC.

P.O. BOX 430
WOODSTOWN, NJ 08098

Period To:

Distribution to :
☐ Owner
☐ Architect
☐ Contractor

Contract For:

Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CONTRACTOR: RICHARD E. PIERSON CONSTRUCTION CO., INC.

By: [Signature] Date: 4-17-23

State of: New Jersey
Subscribed and sworn to before me this 17 day of April, 2023.
Notary Public: [Signature]
My Commission expires 02/16/2025

County of: Salem
day of April, 2023
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 02/16/2025

1. Original Contract Sum \$355,087.53
2. Net Change By Change Order \$0.00
3. Contract Sum To Date \$355,087.53
4. Total Completed and Stored To Date \$94,959.47
5. Retainage :
 - a. 2.00% of Completed Work \$1,899.19
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$1,899.19
6. Total Earned Less Retainage \$93,060.28
7. Less Previous Certificates For Payments \$27,464.54
8. Current Payment Due \$65,595.74
9. Balance To Finish, Plus Retainage \$262,027.25

AMOUNT CERTIFIED \$65,595.74

(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.

CHANGE ORDER SUMMARY		Additions	Deductions
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total Approved this Month		\$0.00	\$0.00
	TOTALS	\$0.00	\$0.00
Net Changes By Change Order		\$0.00	

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 2
Application Date: 3/31/2023
From: To:
Architect's Project No.:

Invoice #: 23898

Contract: 22339 SEA ISLE SCHOOL DEMO

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
1	MOBILIZATION	20,408.44	10,204.20	0.00	(Not in D or E)	10,204.20	10,204.24	
2	E&S & MISC	13,444.44	10,083.33	0.00	0.00	10,083.33	3,361.11	
3	DEMO & LOADOUT	288,708.70	7,737.51	66,934.43	0.00	74,671.94	214,036.76	
4	BACKFILL	26,892.28	0.00	0.00	0.00	0.00	26,892.28	
5	SITE RESTORATION	5,633.67	0.00	0.00	0.00	0.00	5,633.67	
Grand Totals		355,087.53	28,026.04	66,934.43	0.00	94,959.47	260,128.06	1,899.19

Former Sea Isle City School Demo - Schedule of Values

DIRECT				PREL. APPLICATIONS				THIS APPLICATION				TO DATE			
Item Number	Description of Scope of Work Element	Quantity	Unit of Measure	Total Per Unit Price (\$)	Total Price (\$)	QUANT.	EXTENSION	QUANT.	EXTENSION	QUANT.	EXTENSION	QUANT.	EXTENSION	QUANT.	EXTENSION
B.1 Mobilization															
1000	Mobilization	1	LS	\$ 20,404.44	\$ 20,404.44	0.5	\$ 10,204.22					0.5	\$ 10,204.22		
B.1 Subtotal Price					\$ 20,404.44		\$ 10,204.22						\$ 10,204.22		
B.2 Erection & Misc															
B.011	5 ft Fence	1	LS	\$ 6,722.22	\$ 6,722.22	0.75	\$ 5,041.67					0.75	\$ 5,041.67		
B.022	Security Fence	1	LS	\$ 6,722.22	\$ 6,722.22	0.75	\$ 5,041.67					0.75	\$ 5,041.67		
B.2 Subtotal Price					\$ 13,444.44		\$ 10,083.33						\$ 10,083.33		
B.3 Demo & Layout															
	Vib Monitoring	1	LS	\$ 5,704.29	\$ 5,704.29										
	Demo Pile Foundations	1	LS	\$ 45,540.89	\$ 45,540.89										
	Grid out CAD	1	LS	\$ 13,075.44	\$ 13,075.44	0.75	\$ 9,806.58					0.75	\$ 9,806.58		
	Demo Low Building	1	LS	\$ 28,405.91	\$ 28,405.91										
	Demo Foundation	1	LS	\$ 62,764.40	\$ 62,764.40	0.6	\$ 37,658.65					0.6	\$ 37,658.65		
	Utility Disconnection	1	LS	\$ 4,318.05	\$ 4,318.05										
	7400 Concrete	1	LS	\$ 22,510.73	\$ 22,510.73	0.75	\$ 16,883.05					0.75	\$ 16,883.05		
	7400 Brick and Block	1	LS	\$ 28,138.45	\$ 28,138.45										
	7400 CAD	1	LS	\$ 48,178.23	\$ 48,178.23	0.75	\$ 36,133.67					0.75	\$ 36,133.67		
	7400 Timber Pile	1	LS	\$ 34,688.89	\$ 34,688.89										
	Process Concrete	1	LS	\$ 5,225.84	\$ 5,225.84										
B.3 Subtotal Price					\$ 289,708.79		\$ 217,735.11						\$ 217,735.11		
B.4 Backfill															
B.4 Subtotal Price	Backfill Foundation	1	LS	\$ 28,802.28	\$ 28,802.28										
					\$ 28,802.28										
B.5 Site Restoration															
B.5 Subtotal Price	Final Grading	1	LS	\$ 5,033.67	\$ 5,033.67										
					\$ 5,033.67										
Contract Price					\$ 355,087.53		\$ 28,025.06		\$ 66,534.43		\$ 94,958.49				

City of Sea Isle City

233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

JUN 13 2023

SHIP TO	CITY OF SEA ISLE CITY MUNICIPAL SERVICES, 2ND FL 233 JFK BLVD. SEA ISLE CITY, N.J. 08243
	VENDOR # R0149 RICHARD E. PIERSON CONSTRUCTION COMPANY, INC. 426 SWEDESBO ROAD PILES GROVE, NJ 08098 Phone: (856)769-8244 Fax: (856)769-5629

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01068

ORDER DATE: 12/15/22
REQUISITION NO: R2201101
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6001164 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	4501 PARK OLD SCHOOL DEMO 5/12	C-04-55-676-002-901	51,734.7000	51,734.70
			TOTAL	51,734.70

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: City of Sea Isle City 233 John F. Kennedy Blvd Sea Isle City, NJ 08243	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Jennifer McIver, CFO Paul Baldini, Jr., QPA

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 23995

To Owner: CITY OF SEA ISLE CITY
4416 LANDIS AVE

Project 22339 SEA ISLE SCHOOL DEMO

Application No. : 6

SEA ISLE, NJ 08243

Period To:

From Contract RICHARD E. PIERSON CONSTRUCTION CO., INC.

Project Nos:

P.O. BOX 430
WOODSTOWN, NJ 08098

Contract For:

Contract

Distribution to :
☐ Owner
☐ Architect
☐ Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CONTRACTOR: RICHARD E. PIERSON CONSTRUCTION CO., INC.

By: Chris Dubois Date: 5-12-23

State of: New Jersey County of: Salem
Subscribed and sworn to before me this 12th day of May, 2023.
Notary Public: Domenico
My Commission Expires: 02/16/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$210,292.55

(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.

CHANGE ORDER SUMMARY		Additions	Deductions
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total Approved this Month		\$0.00	\$0.00
	TOTALS	\$0.00	\$0.00
Net Changes By Change Order		\$0.00	

1. Original Contract Sum \$355,087.53
2. Net Change By Change Order \$0.00
3. Contract Sum To Date \$355,087.53
4. Total Completed and Stored To Date \$309,543.70
5. Retainage :
 - a. 2.00% of Completed Work \$6,190.87
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$6,190.87
6. Total Earned Less Retainage \$303,352.83
7. Less Previous Certificates For Payments \$93,060.28
8. Current Payment Due \$210,292.55
9. Balance To Finish, Plus Retainage \$51,734.70

Former Sea Isle City School Demo - Schedule of Values

DIRECT COSTS									
Item Number	Description of Scope of Work Element	Quantity	Unit of Measure	Total Per Unit Price (\$)	Total Price (\$)	PRIME APPLICATIONS			TO DATE
						QUANT.	EXTENSION	QUANT.	EXTENSION
B.1 Mobilization									
1000	Mobilization	1	L.S.	20,408.44	20,408.44	0.51	10,204.22	5	10,204.22
B.1 Subtotal Price					20,408.44	5	10,204.22	5	10,204.22
B.2 Earth & Mass									
1001	Soil Force	1	L.S.	0,722.22	0,722.22	0.75	5,641.67	0.75	1,680.56
1002	Shoring Force	1	L.S.	0,722.22	0,722.22	0.75	5,641.67	0.75	1,680.56
B.2 Subtotal Price					15,444.44	5	10,204.22	5	11,444.44
B.3 Demo & Loadout									
	W/S Hauling	1	L.S.	5,764.29	5,764.29	0.5	2,882.15	0.5	5,764.29
	Demo Pile Foundations	1	L.S.	45,546.06	45,546.06	5	45,546.06	5	45,546.06
	Grout C&D	1	L.S.	13,675.44	13,675.44	1	13,675.44	1	13,675.44
	Demo Low Building	1	L.S.	20,405.91	20,405.91	0.6	17,004.55	0.6	28,465.91
	Demo Foundation	1	L.S.	52,258.40	52,258.40	5	52,258.40	5	52,258.40
	Utility Disconnects	1	L.S.	4,318.65	4,318.65	1	4,318.65	1	4,318.65
	T&D Disconnect	1	L.S.	22,519.75	22,519.75	0.75	5,629.93	0.75	16,889.82
	T&D Block and Block	1	L.S.	28,139.45	28,139.45	0.25	7,034.11	0.25	14,224.89
	T&D C&D	1	L.S.	48,178.23	48,178.23	0.5	24,089.11	0.5	48,178.23
	T&D Timber Pile	1	L.S.	34,608.68	34,608.68	5	34,608.68	1	34,608.68
	Process Concrete	1	L.S.	5,205.64	5,205.64	5	26,028.20	8	31,233.84
B.3 Subtotal Price					288,106.70	5	74,671.94	5	288,106.70
B.4 Rebuild									
	Demo Pile Foundations	1	L.S.	20,607.28	20,607.28	5	103,036.40	5	103,036.40
B.4 Subtotal Price					20,607.28	5	103,036.40	5	103,036.40
B.5 Site Restoration									
	Tree Grub	1	L.S.	5,033.67	5,033.67	5	25,168.35	5	25,168.35
B.5 Subtotal Price					5,033.67	5	25,168.35	5	25,168.35
Contract Price						\$ 355,087.93		\$ 94,759.49	
						\$ 213,584.73		\$ 109,542.71	

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 6

Application Date : 4/30/2023

From: To:

Architect's Project No.:

Invoice #: 23995

Contract : 22339 SEA ISLE SCHOOL DEMO

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
1	MOBILIZATION	20,408.44	10,204.20	0.00	0.00	10,204.20	50.00%	10,204.24	
2	E&S & MISC	13,444.44	10,083.33	3,361.11	0.00	13,444.44	100.00%	0.00	
3	DEMO & LOADOUT	288,708.70	74,671.94	211,223.12	0.00	285,895.06	99.03%	2,813.64	
4	BACKFILL	26,892.28	0.00	0.00	0.00	0.00	0.00%	26,892.28	
5	SITE RESTORATION	5,633.67	0.00	0.00	0.00	0.00	0.00%	5,633.67	
Grand Totals		366,087.53	94,959.47	214,584.23	0.00	309,543.70	87.17%	45,543.83	6,190.87

City of Sea Isle City

233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

JUN 27 2023

SHIP TO	CITY OF SEA ISLE CITY MUNICIPAL SERVICES, 2ND FL 233 JFK BLVD. SEA ISLE CITY, N.J. 08243
	VENDOR # R0149 RICHARD E. PIERSON CONSTRUCTION COMPANY, INC. 426 SWEDESBORO ROAD PILES GROVE, NJ 08098 Phone: (856)769-8244 Fax: (856)769-5629

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01068

ORDER DATE: 12/15/22
REQUISITION NO: R2201101
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6001164 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	4501 PARK OLD SCHOOL DEMO 5/12	C-04-55-676-002-901	158,557.8500	158,557.85
			TOTAL	158,557.85

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: City of Sea Isle City 233 John F. Kennedy Blvd Sea Isle City, NJ 08243	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Jennifer McIver, CFO Paul Baldini, Jr., QPA

Thank you

APPLICATION AND CERTIFICATE FOR PAYME

To Owner: CITY OF SEA ISLE CITY
4416 LANDIS AVE

Project 22339 SEA ISLE S

SEA ISLE, NJ 08243

From Contract: RICHARD E. PIERSON CONSTRUCTION CO., INC.

P.O. BOX 430
WOODSTOWN, NJ 08098

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$355,087
2. Net Change By Change Order	\$0
3. Contract Sum To Date	\$355,087
4. Total Completed and Stored To Date	\$309,543
5. Retainage :	
a. 2.00% of Completed Work	\$6,190.87
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$6,190
6. Total Earned Less Retainage	\$303,352
7. Less Previous Certificates For Payments	\$93,060
8. Current Payment Due	\$210,292
9. Balance To Finish, Plus Retainage	\$51,734

City of Sea Isle City

7 F. Kennedy Blvd
City, NJ 08243

AUG 08 2023

4504

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01068

ORDER DATE: 12/15/22
REQUISITION NO: R2201101
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6001164 - TAX EXEMPT

CITY OF SEA ISLE CITY
MUNICIPAL SERVICES, 2ND FL
233 JFK BLVD.
SEA ISLE CITY, N.J. 08243

VENDOR #: R0149
RICHARD E. PIERSON CONSTRUCTION
COMPANY, INC.
426 SWEDESBO ROAD
PILESGROVE, NJ 08098

Phone: (856)769-8244 Fax: (856)769-5629

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	4501 PARK OLD SCHOOL DEMO	C-04-55-676-002-901	59,434.7300	59,434.73
1.00	4501 PARK OLD SCHOOL DEMO FINA	C-04-55-676-002-901	7,216.3100	7,216.31
			TOTAL	66,651.04

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Jennifer McIver, CFO

Paul Baldini, Jr., QPA

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: CITY OF SEA ISLE CITY
4416 LANDIS AVE
SEA ISLE, NJ 08243

Project 22339 SEA ISLE SCHOOL DEMO

P.O. BOX 430
WOODSTOWN, NJ 08098

Contract For:

Contract

Project Nos:

Invoice #: 24111

Application No.: 10

Period To:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum \$355,087.53
2. Net Change By Change Order \$14,916.34
3. Contract Sum To Date \$370,003.87
4. Total Completed and Stored To Date \$370,003.87
5. Retainage :
 - a. 0.00% of Completed Work \$0.00
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$0.00
6. Total Earned Less Retainage \$370,003.87
7. Less Previous Certificates For Payments \$362,787.56
8. Current Payment Due \$7,216.31
9. Balance To Finish, Plus Retainage \$0.00

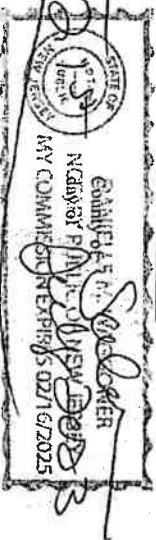
CHANGE ORDER SUMMARY		
	Additions	Deductions
Total changes approved in previous months by Owner	\$15,103.87	\$0.00
Total Approved this Month	\$0.00	\$187.53
TOTALS	\$15,103.87	\$187.53
Net Changes By Change Order	\$14,916.34	

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: RICHARD E. PIERSON CONSTRUCTION CO., INC.

By: *Richard E. Pierson* Date: 7-21-23

State of: *NEW JERSEY*
Subscribed and sworn to before me this *21* day of *July* 2023
Notary Public *Richard E. Pierson*
My Commission expires: *02/16/2025*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$7,216.31

(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.

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 24111

Contract : 22339 SEA ISLE SCHOOL DEMO

Application No.: 10
Application Date : 6/19/2023
From: Architect's Project No.:
To:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
1	MOBILIZATION	20,408.44	20,408.42	0.02	(Not in D or E)	20,408.44	0.00	
2	E&S & MISC	13,444.44	13,444.44	0.00	0.00	13,444.44	0.00	
3	DEMO & LOADOUT	296,084.41	296,084.41	0.00	0.00	296,084.41	0.00	
4	BACKFILL	34,620.44	34,620.44	0.00	0.00	34,620.44	0.00	
5	SITE RESTORATION	5,633.67	5,633.67	0.00	0.00	5,633.67	0.00	
6	FIX CONTRACT AMOUNT	-187.53	0.00	-187.53	0.00	-187.53	0.00	
Grand Totals		370,003.87	370,191.38	-187.51	0.00	370,003.87	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 24091

To Owner: CITY OF SEA ISLE CITY
4416 LANDIS AVE
SEA ISLE, NJ 08243

Project 22339 SEA ISLE SCHOOL DEMO

Application No.: 9

SEA ISLE, NJ 08243

Period To:

From Contract RICHARD E. PIERSON CONSTRUCTION CO., INC.
P.O. BOX 430
WOODSTOWN, NJ 08098

Project Nos:

Contract For:

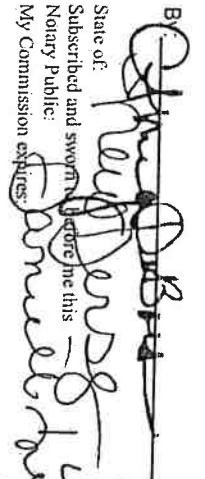
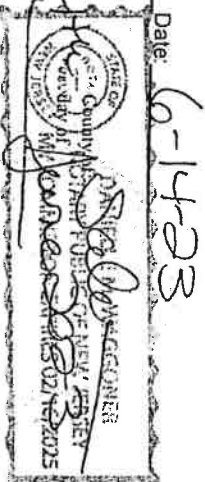
Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CONTRACTOR: RICHARD E. PIERSON CONSTRUCTION CO., INC.

By:  Date: 6-14-93
State of: New Jersey
Subscribed and sworn to before me this 14th day of June 1993
Notary Public:  My Commission expires:

1. Original Contract Sum \$355,087.53
2. Net Change By Change Order \$15,103.87
3. Contract Sum To Date \$370,191.40
4. Total Completed and Stored To Date \$370,191.38
5. Retainage :
 - a. 2.00% of Completed Work \$7,403.82
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$7,403.82
6. Total Earned Less Retainage \$362,787.56
7. Less Previous Certificates For Payments \$303,352.83
8. Current Payment Due \$59,434.73
9. Balance To Finish, Plus Retainage \$7,403.84

CHANGE ORDER SUMMARY		
Total changes approved in previous months by Owner	Additions	Deductions
	\$0.00	\$0.00
Total Approved this Month	\$15,103.87	\$0.00
TOTALS	\$15,103.87	\$0.00
Net Changes By Change Order	\$15,103.87	

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$59,434.73

(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.

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice # : 24091

Contract : 22339 SEA ISLE SCHOOL DEMO

Application No. : 9

Application Date : 5/31/2023

From : To :

Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
1	MOBILIZATION	20,408.44	10,204.20	10,204.22	0.00	20,408.42	100.00%	0.02	
2	E&S & MISC	13,444.44	13,444.44	0.00	0.00	13,444.44	100.00%	0.00	
3	DEMO & LOADOUT	296,084.41	285,895.06	10,189.35	0.00	296,084.41	100.00%	0.00	
4	BACKFILL	34,620.44	0.00	34,620.44	0.00	34,620.44	100.00%	0.00	
5	SITE RESTORATION	5,633.67	0.00	5,633.67	0.00	5,633.67	100.00%	0.00	
Grand Totals		370,191.40	309,543.70	60,647.68	0.00	370,191.38	100.00%	0.02	7,403.82

Project Former Sea Isle City School Demo
Contractor Richard E. Pierson Construction Co., Inc.
Date 5/3/2023

Prime Contractor

(A) Direct Labor	850.96
(B) Fringe Benefits	577.04
(C) Indirect Labor	125.52
(D) Insurance	95.55
(E) Extraordinary Expense	-
(F) Material	2,240.00
(G) Equipment	990.10
(H) Profit	366.80
(I) Overhead	550.20

Subcontractors

Subcontractor - 1	1,840.00
Subcontractor - 2	-
Subcontractor - 3	-
subtotal	1,840.00
5% markup on subcontractor amount	92.00
	7,728.16

Project Former Sea Isle City School Demo
Contractor Richard E. Pierson Construction Co., Inc.
Date _____

Activity Description	Additional Backfill
----------------------	---------------------

[illegible][illegible]

Description	Rate (%)
FICA	7.650%
Federal Unemployment	0.600%
State Unemployment	6.500%
Total Rate	14.750%

Subtotal (C)	125.52
--------------	--------

Description	Rate (%)
General Liability	2.780%
Workers Compensation	5.740%
Excess Liability	2.196%
Builders Risk	0.080%
Brokers Fee	0.402%
Contractor Pollution	0.030%
Total Rate	11.228%

Subtotal (D)	95.55
--------------	-------

[illegible]

(F) MATERIALS

Amount
2,240.00

2,240,00

Contractor Owned

990.10

Rented Equipment
Amount

390.10

Direct Labor
Labor Fringe
Materials

850.96	
577.04	
2,240.00	
3,668.00	X 10 %

366.30

3,668.00	X 15 %
----------	--------

550.20

5,796.16

5,796.16

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8003

ADDITIONAL BACKFILL

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
------	-------------	-------	------------	----------	-------------

Date: 05/03/2023 Foreman: E871 Shift: 1

Time Card:

Production Quantities: 0.000

E871	HALTER, CHRISTOPHER	172-F	8.00	0.00	0.00
7701	FORD F450 2011 TRUCK - PI		8.00	0.00	0.00
E439	WRIGHT, PAUL H	825-A	8.00	0.00	0.00
2877	JOHN DEERE 650K LGP 2014		8.00	0.00	0.00

Labor Totals:	Hours -	16.0
Equip Totals:	Hours -	16.0

Cost Code Notes:

Slot: 7

Company Note: Place 21 loads of fill dirt to match existing grade, 2 tri axles at 8 hours

Indexes:

Inspector Note:

Total Production Quantity: 0.000

Printed on: 05/10/2023 15:40:43

x

Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 1

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8003

ADDITIONAL BACKFILL

Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Totals by individual items:						
Employees:						
E439	WRIGHT, PAUL H	825-A	8.00	0.00	0.00	
E871	HALTER, CHRISTOPHER	172-F	8.00	0.00	0.00	
Totals:			16.00	0.00	0.00	
Equipment:						
2877	JOHN DEERE 650K LGP 20		8.00	0.00	0.00	
7701	FORD F450 2011 TRUCK -		8.00	0.00	0.00	
Totals:			16.00	0.00	0.00	
Materials:			Cost Type	Units	Received	Used
Subcontracts:			Cost Type	Units	Received	Used
Supplies:			Cost Type	Units	Received	Used
Misc 1:			Cost Type	Units	Received	Used
Misc 2:			Cost Type	Units	Received	Used

Printed on: 05/10/2023 15:40:43

x _____ Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 2

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8003

ADDITIONAL BACKFILL

Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Misc 3:			Cost Type	Units	Received	Used

NOTE:

Filters in effect:

All Foremen.

Cost Code = 8003.

Dates >= 01/21/2023 and Dates <= 05/10/2023.

Printed on: 05/10/2023 15:40:47

x _____ Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 3

273 Giles Rd, Bridgeton NJ. 08302
(856)392-6054 fax:(856)4532762
Invoice: 1-225

<u>Date</u>	<u>Truck No.</u>	<u>Location</u>	<u>Material</u>	<u>Time</u>	<u>TICKET #</u>	<u>Hours</u>	<u>Rate</u>	<u>Toll</u>	<u>Total</u>
5/2/2023	11	Sand Plant Goshen rd CapeMay, NJ - Park rd, Sea Isle City		6:45am - 2:45pm	16885	8	\$115.00		\$920.00
	14	Sand Plant Goshen rd CapeMay, NJ - Park rd, Sea Isle City		7:00am - 3:00pm	18150	8	\$115.00		\$920.00
	15	Sand Plant Goshen rd CapeMay, NJ - Park rd, Sea Isle City		7:00am - 3:00pm	18090	8	\$115.00		\$920.00
	16	Sand Plant Goshen rd CapeMay, NJ - Park rd, Sea Isle City		7:00am - 3:00pm	18199	8	\$115.00		\$920.00
	19	Sand Plant Goshen rd CapeMay, NJ - Park rd, Sea Isle City		7:00am - 3:00pm	7787	8	\$115.00		\$920.00
	5/3/2023	11	Sand Plant Goshen rd CapeMay, NJ - Park rd, Sea Isle City		7:00am - 3:00pm	16886	8	\$115.00	
	19	Sand Plant Goshen rd CapeMay, NJ - Park rd, Sea Isle City		7:00am - 3:00pm	18200	8	\$115.00		\$920.00
								Hours -	56
								Total -	\$6,440.00

Project Former Sea Isle City School Demo
Contractor Richard E. Pierson Construction Co., Inc.
Date 4/20/2023

Prime Contractor

(A) Direct Labor	305.94
(B) Fringe Benefits	215.22
(C) Indirect Labor	45.13
(D) Insurance	34.35
(E) Extraordinary Expense	-
(F) Material	-
(G) Equipment	267.12
(H) Profit	52.12
(I) Overhead	78.17

Subcontractors

Subcontractor - 1	-
Subcontractor - 2	-
Subcontractor - 3	-
subtotal	-
5% markup on subcontractor amount	-
	998.05

Project	Farmer Sea Isle City School Demo	Activity Description	Pile Repair Removal
Contractor	Richard E. Pierson Construction Co., Inc.		
Date			

[illegible]

Description	Rate (%)
FICA	7.650%
Federal Unemployment	0.600%
State Unemployment	6.500%
Total Rate	14.750%

Description	Rate (%)
General Liability	2.780%
Workers Compensation	5.740%
Excess Liability	2.196%
Builders Risk	0.080%
Broker Fee	0.402%
Contractor's Pollution	0.030%
Total Rate	11.228%

Description	Amount	
		Subtotal (£)

(F) MATERIALS

TOTAL	998.05
-------	--------

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8002

OUT OF SCOPE FOUNDATION R LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
------	-------------	-------	------------	----------	-------------

Date: 04/20/2023 Foreman: E871 Shift: 1

Time Card:

Production Quantities: 0.000

E871	HALTER, CHRISTOPHER	172-F	2.00	0.00	0.00
7701	FORD F450 2011 TRUCK - PI		2.00	0.00	0.00
E3338	HOWARD, JARREN C	172-C	2.00	0.00	0.00
E3326	CARAVELLA, JAMES S	825-A	2.00	0.00	0.00
3121	JOHN DEERE 300G LC 2014		2.00	0.00	0.00

Labor Totals:	Hours -	6.0
Equip Totals:	Hours -	4.0

Cost Code Notes:

Slot: 6

Company Note: Excavate and remove concrete mud slab outside of footprint of building
Indexes:

Inspector Note:

Printed on: 05/10/2023 15:37:29

x

Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 1

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8002

OUT OF SCOPE FOUNDATION R

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
------	-------------	-------	------------	----------	-------------

Date: 05/03/2023 Foreman: E871

Cost Code Notes:

Total Production Quantity: 0.000 LSU

Printed on: 05/10/2023 15:37:29

x

Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 2

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8002

OUT OF SCOPE FOUNDATION R LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
Totals by individual items:						
Employees:						
E3326	CARAVELLA, JAMES S	825-A	2.00	0.00	0.00	
E3338	HOWARD, JARREN C	172-C	2.00	0.00	0.00	
E871	HALTER, CHRISTOPHER	172-F	2.00	0.00	0.00	
Totals:			6.00	0.00	0.00	
Equipment:						
3121	JOHN DEERE 300G LC 201		2.00	0.00	0.00	
7701	FORD F450 2011 TRUCK -		2.00	0.00	0.00	
Totals:			4.00	0.00	0.00	
Materials:			Cost Type	Units	Received	Used
Subcontracts:			Cost Type	Units	Received	Used
Supplies:			Cost Type	Units	Received	Used
Misc 1:			Cost Type	Units	Received	Used
Misc 2:			Cost Type	Units	Received	Used

Printed on: 05/10/2023 15:37:47

x

Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 3

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8002

OUT OF SCOPE FOUNDATION R

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Misc 3:		Cost Type	Units	Received	Used

NOTE:

Filters in effect:

All Foremen.

Cost Code = 8002.

Dates >= 01/21/2023 and Dates <= 05/10/2023.

Printed on: 05/10/2023 15:37:48

x _____ Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 4

Project Former Sea Isle City School Demo
Contractor Richard E. Pierson Construction Co., Inc.
Date 4/25/23 to 4/27/23

Prime Contractor

(A) Direct Labor	1,660.28
(B) Fringe Benefits	1,151.74
(C) Indirect Labor	244.89
(D) Insurance	186.42
(E) Extraordinary Expense	-
(F) Material	-
(G) Equipment	2,431.33
(H) Profit	281.20
(I) Overhead	421.80

Subcontractors

Subcontractor - 1	-
Subcontractor - 2	-
Subcontractor - 3	-
subtotal	-
5% markup on subcontractor amount	-
	6,377.66

Project
Contractor
Date

Former Sea Isle City School Demo
Richard E. Pierson Construction Co., Inc.

Activity Description Pile Repair Removal

Date(s)	Classification
	1172 Labor Foreman
	1172 Laborer - C Rate
	625 Operator - A Rate

(C) INDIRECT LABOR

Total Rate

Subtotal (C)	244.89
--------------	--------

Description	Rate (%)
General Liability	2.780%
Workers Compensation	5.740%
Excess Liability	2.190%
Builders Risk	0.080%
Broker Fee	0.402%
Contractor's Pollution	0.030%
Total Rate	11.22%

Total Rate

Subtotal (U)	186.42
--------------	--------

[illegible]

(F) MATERIALS

Amount

1000

(G) EQUIPMENT

[illegible]

Rented Equipment	
Amount	

2,431.33

(H) PROFIT

1,660.28	
1,151.74	
-	
2,812.02	$\times 10\%$

281.20

(I) OVERHEAD

421.30

6,377.65

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8001

PILE REPAIR REMOVAL

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
------	-------------	-------	------------	----------	-------------

Date: 04/25/2023 Foreman: E871 Shift: 1

Time Card:

Production Quantities: 0.000

E871	HALTER, CHRISTOPHER	172-F	2.00	0.00	0.00
7701	FORD F450 2011 TRUCK - PI		2.00	0.00	0.00
E3338	HOWARD, JARREN C	172-C	2.00	0.00	0.00
E439	WRIGHT, PAUL H	825-A	4.00	0.00	0.00
3114	KOMATSU PC490LC-11 2015		4.00	0.00	0.00
2202	LABOUNTY HDR100 2007 GR		4.00	0.00	0.00

Labor Totals:

Hours - 8.0

Equip Totals:

Hours - 10.0

Cost Code Notes:

Slot: 8

Company Note: Remove pile cap repair separate corrugated pipe from concrete

Indexes:

Inspector Note:

Printed on: 05/10/2023 15:25:50

X _____ Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 1

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8001

PILE REPAIR REMOVAL

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/26/2023 Foreman: E871 Shift: 1					
Time Card:					
Production Quantities: 0.000					
E871	HALTER, CHRISTOPHER	172-F	6.00	0.00	0.00
7701	FORD F450 2011 TRUCK - PI		6.00	0.00	0.00
E3338	HOWARD, JARREN C	172-C	6.00	0.00	0.00
E3326	CARAVELLA, JAMES S	825-A	6.00	0.00	0.00
3121	JOHN DEERE 300G LC 2014		6.00	0.00	0.00
Labor Totals:				Hours -	18.0
Equip Totals:				Hours -	12.0

Cost Code Notes:

Slot: 8

Company Note: Remove remaining pile repairs and stock pile, remove corrugated sleeve and dispose of
Indexes:

Inspector Note:

Printed on: 05/10/2023 15:25:50

x _____ Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 2

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8001

PILE REPAIR REMOVAL

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/27/2023 Foreman: E871 Shift: 1					
Time Card:					
Production Quantities: 0.000					
E3338	HOWARD, JARREN C	172-C	2.00	0.00	0.00
E3326	CARAVELLA, JAMES S	825-A	2.00	0.00	0.00
3121	JOHN DEERE 300G LC 2014		2.00	0.00	0.00
Labor Totals:				Hours -	4.0
Equip Totals:				Hours -	2.0

Cost Code Notes:

Slot: 8

Company Note: Load out pile repairs 4 loads
Indexes:

Inspector Note:

Total Production Quantity: 0.000 LSU

Printed on: 05/10/2023 15:25:59

x

Date: _____

Attendance/Non-Use Codes included in Hours: None / None

Page 3

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8001

PILE REPAIR REMOVAL

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
------	-------------	-------	------------	----------	-------------

Totals by individual items:

Employees:

E3326	CARAVELLA, JAMES S	825-A	8.00	0.00	0.00
E3338	HOWARD, JARREN C	172-C	10.00	0.00	0.00
E439	WRIGHT, PAUL H	825-A	4.00	0.00	0.00
E871	HALTER, CHRISTOPHER	172-F	8.00	0.00	0.00

Totals:			30.00	0.00	0.00
---------	--	--	-------	------	------

Equipment:

2202	LABOUNTY HDR100 2007		4.00	0.00	0.00
3114	KOMATSU PC490LC-11 20		4.00	0.00	0.00
3121	JOHN DEERE 300G LC 201		8.00	0.00	0.00
7701	FORD F450 2011 TRUCK -		8.00	0.00	0.00

Totals:			24.00	0.00	0.00
---------	--	--	-------	------	------

Materials:

Cost Type	Units	Received	Used
-----------	-------	----------	------

Subcontracts:

Cost Type	Units	Received	Used
-----------	-------	----------	------

Supplies:

Cost Type	Units	Received	Used
-----------	-------	----------	------

Misc 1:

Cost Type	Units	Received	Used
-----------	-------	----------	------

Printed on: 05/10/2023 15:26:00

x _____ Date: _____

Attendance/Non-Use Codes Included in Hours: None / None

Page 4

R.E. Pierson Construction Co.
Job Name: SEA ISLE SCHOOL DEMO

Job Code: 22339

Cost Code Review

Cost Code: 8001

PILE REPAIR REMOVAL

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours	
			Cost Type	Units	Received	Used
Misc 2:			Cost Type	Units	Received	Used
Misc 3:			Cost Type	Units	Received	Used

NOTE:

Filters in effect:

All Foremen.

Cost Code = 8001.

Dates >= 01/21/2023 and Dates <= 05/10/2023.

Printed on: 05/10/2023 15:26:05

x

Date: _____

Page 5

Attendance/Non-Use Codes included in Hours: None / None

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 04/23/2023 - 04/29/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
PILES GROVE, NJ 08098

Hours

Employee	4/23	4/24	4/25	4/26	4/27	4/28	4/29	Project
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total Rate Amounts

CARAVELLA JAMES S - 3326 xxx-xx- M/EX: S/O Race/Sex W/M

TOMS RIVER, NJ 08753 EEO Class: Journeyman

Check # 903

825 OPER ENG / CRANE<100 TO	REGULAR HR	0.00	8.00	8.00	8.00	8.00	0.00	40.00	57.220	2,288.80
825 OPER ENG / CRANE<100 TO	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	120.00
Other Taxable										0.00
Other Non Taxable										0.00
Project Total										2,408.80

***** Liabilities *****

***** Weekly Totals *****
(Week Ending 4/29/23)

Description	Rate	Amounts	Gross	Deductions	Net Pay
WELF FUND (F)	16.00000	640.00	FEDERAL W/H TAX	310.35	
PEN FUND (F/R)	6.50000	260.00	FICA - SS EE	148.34	
SUB FUND (F/R)	1.00000	40.00	FICA - MED EE	34.93	
APPR TR (F/R)	1.75000	70.00	NJ W/H TAX	124.00	
ANN FUND (F/R)	6.00000	240.00	NJ SDI		
IND ADV (F/R)	0.15000	6.00	NJ SUI	10.24	
LABOR MGMT (I)	2.25000	90.00	NJ FL	1.44	
Other		509.45	WORKING ASSMT	68.66	
		1,855.45	SAV PLAN (F/R)	120.00	
			PAC	11.44	
			Other		

2,408.80 830.40 1,578.40
Hours (Reg/OT): 40.00 / 0.00

EGGINK DIRK J - 509

xxx-xx- M/EX: S/O

Race/Sex W/M

FRANKLINVILLE, NJ 08322

EEO Class: Journeyman

Check # 042923

825 OPER ENG / LEAD ENG	REGULAR HR	0.00	0.00	0.00	0.00	2.00	0.00	2.00	59.720	119.44
825 OPER ENG / LEAD ENG	REGULAR HR	0.00	0.00	2.00	0.00	0.00	0.00	2.00	66.300	132.60
825 OPER ENG / LEAD ENG	OVERTIME HR	0.00	4.00	1.00	4.00	0.00	0.00	13.00	99.450	1,292.85
825 OPER ENG / LEAD ENG	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	12.00
825 OPER ENG / LEAD ENG	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.500	58.50
Other Taxable										0.00
Other Non Taxable										0.00
Project Total										1,615.39

WELF FUND (F)	16.00000	376.00	FEDERAL W/H TAX	1,075.19	
PEN FUND (F/R)	6.50000	152.75	FICA - SS EE	302.72	
SUB FUND (F/R)	1.00000	23.50	FICA - MED EE	70.80	
APPR TR (F/R)	1.75000	41.12	NJ W/H TAX	297.16	
ANN FUND (F/R)	6.00000	141.00	NJ SDI		
IND ADV (F/R)	0.15000	3.52	NJ SUI	-0.01	
LABOR MGMT (I)	2.25000	52.87	NJ FL	2.93	
Other		236.63	WORKING ASSMT	140.04	
		1,027.39	SAV PLAN (F/R)	214.50	
			PAC	23.34	
			Other		

4,882.57 2,126.67 2,755.90
Hours (Reg/OT): 40.00 / 21.00

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 04/23/2023 - 04/29/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBO ROAD
PIESGROVE, NJ 08098

Hours											***** Liabilities *****				***** Weekly Totals ***** (Week Ending 4/29/23)			
Employee		4/23	4/24	4/25	4/26	4/27	4/28	4/29	Sat	Total	Rate	Amounts	Description	Rate	Amounts	Gross	Deductions	Net Pay
ELLER LANE Y - 2563																		
xxx-xx-xx M/EX: S/1 Race/Sex W/M																		
PIESGROVE, NJ 08098 EEO Class: Apprentice Check # 042923																		
179 DOCKBUILDERS / 80% 4501- REGULAR HR	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.580	292.64	VAC FUND	3.56000	28.48	FEDERAL W/H TA	191.26	
												0.00	IND ADV FUND	0.15000	1.20	FICA - SS EE	90.72	
												0.00	H & W	9.50000	76.00	FICA - MED EE	21.22	
												0.00	PEN & ANN	9.25000	74.00	NU W/H TAX	56.46	
												292.64	ANN SAV PLAN	6.94000	55.52	NU SDI		
													JAC	0.90000	7.20	NU SUI	6.22	
													CITF	0.12000	0.96	NU FL	0.87	
													MMW PD 1st FUN	0.05000	0.40	LEGAL FUND	6.00	
													Other	61.90		JOB RECALLSMT		
												305.66				SCHOLARASSMT	40.00	
																MRC FIELD DUES	13.20	
																IAP	58.53	
																MAP MEMBER AS	2.00	
																Other	4.00	
																	2.80	
												1,463.20					493.28	969.92
												Hours (Reg/OT): 40.00 / 0.00						
HALTER CHRISTOPHER - 871 xxx-xx-xx M/EX: S/1 Race/Sex W/M																		
PIESGROVE, NJ 08098 EEO Class: Journeyman Check # 042923																		
172 LABORER / FOREMAN REGULAR HR	0.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	51.800	WELFARE FUND	11.80000	472.00	FEDERAL W/H TA	367.08	
172 LABORER / FOREMAN VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	PENSION FUND	10.45000	418.00	FICA - SS EE	139.00	
												0.00	SAF. ED & TR FI	0.60000	24.00	FICA - MED EE	32.51	
												0.00	CIAP	0.18000	7.20	NU W/H TAX	110.98	
												0.00	LIUNA H&S	0.05000	2.00	NU SDI		
												0.00	LIUNA - LF	0.40000	16.00	NU SUI	9.52	
												0.00	ANN FUND	7.50000	300.00	NU FL	1.34	
												0.00	MARKET RECO	0.50000	20.00	DUES	72.52	
												0.00	Other	474.18		VACATION	170.00	
												2,242.00				PAC	8.00	
												1,733.38				LEROF	16.00	
																Other		
												2,242.00					926.95	1,315.05
												Hours (Reg/OT): 40.00 / 0.00						

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 04/23/2023 - 04/29/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
PILES GROVE, NJ 08098

										***** Weekly Totals ***** (Week Ending 4/29/23)									
										***** Liabilities *****									

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 04/23/2023 - 04/29/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBO ROAD
PILES GROVE, NJ 08098

Employee	Hours							Project	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 4/29/23)		
	4/23 Sun	4/24 Mon	4/25 Tue	4/26 Wed	4/27 Thu	4/28 Fri	4/29 Sat		Total	Rate	Amounts	Gross	Deductions	Net Pay
NORDSTROM RICHARD - 3316 xxx-xx-xxxx M/EX: S/O Race/Sex W/M														
MAYS LANDING, NJ 08330 EEO Class: Apprentice Check # 042923														
179 DOCKBUILDERS / 65% 3001- REGULAR HR 0.00 8.00 0.00 0.00 0.00 0.00								237.76	0.00	297.20	237.76			
								Other Taxable	0.00					
								Other Non Taxable	0.00					
								Project Total	237.76					
										VAC FUND	2.90000	23.20	FEDERAL W/H TA	77.93
										IND ADV FUND	0.15000	1.20	FICA - SS EE	58.97
										H & W	9.50000	76.00	FICA - MED EE	13.79
										PEN & ANN	8.58000	68.64	NJ W/H TAX	26.38
										ANN SAV PLAN	5.64000	45.12	NJ SDI	
										JAC	0.90000	7.20	NJ SUI	4.04
										CITF	0.12000	0.96	NJ FL	0.57
										MMW PD 1st FUN	0.05000	0.40	LEGAL FUND	4.80
										Other	50.31	JOB RECALLSMT	32.00	
										273.03	SCHOLAR ASSMT	10.56		
											MIRC FIELD DUES	38.04		
											IAP	1.60		
											MAP-MEMBER AS	3.20		
											Other	2.24		
										951.04	274.12	676.92		
										Hours (Reg/OT): 32.00 / 0.00				
RAMSEY JOSEPH A - 330 xxx-xx-xxxx M/EX: S/O Race/Sex W/M														
WOODBURY, NJ 08096 EEO Class: Journeyman Check # 042923														
NJ TRK DRIV / TRK DRIV SE FRINGE -TRK DA 0.00 0.00 0.00 0.00 0.00 0.00								23.470	187.76					
NJ TRK DRIV / TRK DRIV SE HAUL - REG HR 0.00 0.00 0.00 0.00 0.00 0.00								41.450	331.60					
								Other Taxable	0.00					
								Other Non Taxable	0.00					
								Project Total	519.36					
										LIFE INS ER CO	0.09000	0.72	FEDERAL W/H TA	199.43
										VACATION ER C	1.07600	8.61	FICA - SS EE	108.40
										Other	109.83	FICA - MED EE	25.36	
											119.16	NJ W/H TAX	72.39	
												NJ SDI		

Date 5/8/2023

I, MARYANN MARINO

(Name of Signatory Party)

PAYROLL COORDINATOR
(Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

on the

Job: 22339 SEA ISLE SCHOOL DEMO

(Building or Work)

; that during the payroll period commencing on the

23 day of April, 2023, and ending the 29 day of April 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
James S Caravella / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Dirk J Eggink / Lead Eng	Fringes paid in check less \$33.65 per hour for health insurance
Lane Y Eller / 80% 4501-6000 Hours	Fringes paid in check less \$1.02 per hour for health insurance
Christopher Halter / Foreman	Fringes paid in check less \$31.48 per hour for health insurance
Jarren C Howard / Labor Pipe And Tool	Fringes paid in check less \$31.48 per hour for health insurance
Benny J Leonardi / Ttk Driv Se	Fringes paid in check less \$5.45 per hour for vacation and health insurance
Richard Nordstrom / 65% 3001-4500 Hours	Fringes paid in check less \$1.02 per hour for health insurance
Joseph A Ramsey / Ttk Driv Se	Fringes paid in check less \$1.17 per hour for vacation and health insurance
REMARKS:	

NAME AND TITLE	SIGNATURE
MARYANN MARINO PAYROLL COORDINATOR	
THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE	

Date 5/8/2023

I, MARYANN MARINO PAYROLL COORDINATOR
(Name of Signatory Party) (Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC. on the
(Contractor or Subcontractor)

Job: 22339 SEA ISLE SCHOOL DEMO : that during the payroll period commencing on the
(Building or Work)

23 day of April, 2023, and ending the 29 day of April, 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Bryan Tamm / Piledriver Foreman	Fringes paid in check less \$1.02 per hour for health insurance
Paul H Wright / Crane<100 Ton;Excavator	Fringes paid in check less \$33.65 per hour for health insurance
REMARKS:	

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 02/12/2023 - 02/18/2023
Job: 22339 SEAISLE SCHOOL DEMO
Contract: 22339 SEAISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
PILEGROVE, NJ 08098

Employee	Hours							Project	Description	Rate	Amounts	Gross	Deductions	Net Pay
	2/12	2/13	2/14	2/15	2/16	2/17	2/18							
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total						

CONSOLE TIMOTHY - 87 xxx-xx-xx M/EX: S/O Race/Sex W/M

PINE HILL, NJ 08021 EEO Class: Journeyman Check # 021823

825 OPER ENG / DOZER/ASPH	REGULAR HR	0.00	0.00	0.00	2.00	0.00	0.00	2.00	53.720	107.44			
825 OPER ENG / DOZER/ASPH	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	6.00			
Other Taxable										0.00			
Other Non Taxable										0.00			
Project Total										113.44			

WELF FUND (F)	16.00000	32.00	FEDERAL W/H TA	526.09
PEN FUND (F/R)	6.50000	13.00	FICA - SS EE	174.95
SUB FUND (F/R)	1.00000	2.00	FICA - MED EE	40.92
APPR TR (F/R)	1.75000	3.50	NJ W/H TAX	152.91
ANN FUND (F/R)	6.00000	12.00	NJ SDI	
INDADV (F/R)	0.15000	0.30	NJ SUI	11.99
LABOR MGMT (I)	2.25000	4.50	NJ FL	1.70
Other		24.00	WORKING ASSMT	80.17
		91.30	SAV PLAN (F/R)	149.28
			PAC	13.37
			Other	

2,821.84 1,151.38 1,670.46
Hours (Reg/OT): 40.00 / 6.50

HALTER CHRISTOPHER - 871 xxx-xx-xx M/EX: S/O Race/Sex W/M

PILEGROVE, NJ 08098 EEO Class: Journeyman Check # 021823

172 LABORER / FOREMAN	REGULAR HR	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	48.150	1,179.60		
172 LABORER / FOREMAN	VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.250	102.00		
Other Taxable										0.00			
Other Non Taxable										0.00			
Project Total										1,281.60			

WELFARE FUND	11.55000	277.20	FEDERAL W/H TA	341.64
PENSION FUND	10.20000	244.80	FICA - SS EE	132.43
SAF. ED & TR FI	0.60000	14.40	FICA - MED EE	30.97
CIAP	0.18000	4.32	NJ W/H TAX	103.56
LIUNA H&S	0.05000	1.20	NJ SDI	
LIUNA - LF	0.40000	9.60	NJ SUI	9.08
ANN FUND	7.25000	174.00	NJ FL	1.28
MARKET RECO	0.40000	9.60	DUES	68.81
Other		271.06	VACATION	170.00
		1,006.18	PAC	8.00
			LEROF	16.00
			Other	

2,136.00 881.77 1,254.23
Hours (Reg/OT): 40.00 / 0.00

Certified Payroll Transcript

02/12/2023 - 02/18/2023

22339 SEA ISLE SCHOOL DEMO

22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430

WOODS LOWN, NJ 08098

PHYSICAL: 426 SWEDESBO ROAD

PILESGROVE, NJ 08098

***** Liabilities *****											***** Weekly Totals ***** (Week Ending 2/18/23)					
Job Totals	Hours	2/12 Sun	2/13 Mon	2/14 Tue	2/15 Wed	2/16 Thu	2/17 Fri	2/18 Sat	Total	Project Amounts	Description	Rate	Amounts	Total Gross	Deductions	Net Pay
	REGULAR HR	0.00	8.00	8.00	10.00	0.00	0.00	0.00	26.00	1,287.04	WELFARE UNIT		277.20	FEDERAL W/H TA		867.73
	VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	PENSION FUND		244.80	FICA - SS EE		307.38
	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	SAF, ED & TR FI		14.40	FICA - MED EE		71.89
										0.00	CIAP		4.32	NJ W/H TAX		256.47
										0.00	LIUNA H&S		1.20	NJ SDI		21.07
											LIUNA - LF		9.60	NJ SUI		2.98
											ANN FUND		174.00	NJ FL		68.81
											WELF FUND (F/		32.00	DUES		8.00
											PEN FUND (F/R;		13.00	VACATION		170.00
											SUB FUND (F/R;		2.00	PAC		8.00
											APPR TR (F/R)		3.50	LEROF		16.00
											ANN FUND (F/R;		12.00	WORKING ASSMT		80.17
											IND ADV (F/R)		0.30	SAV PLAN (F/R)		149.28
											LABOR MGMT (I		4.50	PAC		13.37
											MARKET RECO'		9.60	Other		
													295.06			
													1,097.48			
													4,957.84		2,033.16	2,924.69
Hours (Reg/OT): 80.00 / 6.50																

Date 2/28/2023

1. MARYANN MARINO

(Name of Signatory Party)

PAYROLL COORDINATOR

(Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

on the

Job: 22339 SEA ISLE SCHOOL DEMO

(Building or Work)

that during the payroll period commencing on the

12 day of February, 2023, and ending the 18 day of February, 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Timothy Console / Dozer/Asphalt Roller	Fringes paid in check less \$33.65 per hour for health insurance
Christopher Halter / Foreman	Fringes paid in check less \$30.63 per hour for health insurance
REMARKS:	

NAME AND TITLE MARYANN MARINO PAYROLL COORDINATOR	SIGNATURE 
THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PHYSICAL: 426 SWEDSBORO ROAD
PILES GROVE, NJ 08098

PHYSICAL: 426 SWEDESBO ROAD

PIESGROVE, NJ 08098

04/04/23 8:54:58AM
custPRWklyComplianceNew.mt

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 03/19/2023 - 03/25/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO
MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098
PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

Employee	Hours							Project	Description	Rate	Amounts	***** Liabilities *****			***** Weekly Totals *****		
	3/19	3/20	3/21	3/22	3/23	3/24	3/25					(Week Ending 3/25/23)			Gross	Deductions	Net Pay
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Amounts							

HALTER CHRISTOPHER - 871 xxx-xx-**XXXX** M/EX: S/I Race/Sex W/M

PILESGROVE, NJ 08098 **EEO Class: Journeyman** **Check # 032523**
 172 LABORER / FOREMAN REGULAR HR 0.00 0.00 8.00 8.00 8.00 0.00 32.00 51.800 1,657.60
 172 LABORER / FOREMAN VACATION - UN 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.250 136.00
 Other Taxable 0.00
 Other Non Taxable 0.00
 Project Total 1,793.60

WELFARE FUNI 11.80000 377.60 FEDERAL W/H TA 367.08
 PENSION FUND 10.45000 334.40 FICA - SS EE 139.00
 SAF, ED & TR FI 0.60000 19.20 FICA - MED EE 32.51
 CIAP 0.18000 5.76 NJ W/H TAX 110.98
 LIUNA H&S 0.05000 1.60 NJ SDI 9.53
 LIUNA - LF 0.40000 12.80 NJ SUI 1.35
 ANN FUND 7.50000 240.00 NJ FL 15.42
 MARKET RECO 0.50000 16.00 PHILADELPHIA 72.52
 Other 379.35 DUES 170.00
 VACATION 1,366.71 PAC 8.00
 LEROF 16.00
 Other 1,366.71

Hours (Reg/OT): 40.00 / 0.00 2,242.00 942.39 1,299.61

HOWARD JAREN C - 3338 xxx-xx-**XXXX** M/EX: S/I Race/Sex W/M

CAPE MAY, NJ 08204 **EEO Class: Journeyman** **Check # 032523**
 172 LABORER / LABOR PIPE ANI REGULAR HR 0.00 0.00 8.00 8.00 8.00 0.00 32.00 48.250 1,544.00
 172 LABORER / LABOR PIPE ANI VACATION - UN 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.250 136.00
 Other Taxable 0.00
 Other Non Taxable 0.00
 Project Total 1,680.00

WELFARE FUNI 11.80000 377.60 FEDERAL W/H TA 220.76
 PENSION FUND 10.45000 334.40 FICA - SS EE 104.16
 SAF, ED & TR FI 0.60000 19.20 FICA - MED EE 24.36
 CIAP 0.18000 5.76 NJ W/H TAX 72.98
 LIUNA H&S 0.05000 1.60 NJ SDI 7.14
 LIUNA - LF 0.40000 12.80 NJ SUI 1.01
 ANN FUND 7.50000 240.00 NJ FL 54.04
 MARKET RECO 0.50000 16.00 DUES 136.00
 Other 365.40 VACATION 6.40
 PAC 12.80
 LEROF 1,372.76
 Other 1,372.76

Hours (Reg/OT): 32.00 / 0.00 1,680.00 639.65 1,040.35

Certified Payroll Transcript

PHYSICAL: 426 SWEDESBORO ROAD
PILES GROVE, NJ 08098

***** Monthly Totals *****

2,484.03	712.38	1,771.65
Hours (Reg/OT): 40.00 / 1.00		

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 03/19/2023 - 03/25/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

***** Liabilities *****											***** Weekly Totals ***** (Week Ending 3/25/23)					
Job Totals	Hours	3/19 Sun	3/20 Mon	3/21 Tue	3/22 Wed	3/23 Thu	3/24 Fri	3/25 Sat	Total	Project Amounts	Description	Rate	Amounts	Total Gross	Deductions	Net Pay
	REGULAR HR	0.00	0.00	32.00	32.00	34.00	32.00	0.00	130.00	6,971.12	WELFARE FUND		755.20	FEDERAL W/H TAX	1,634.63	
	VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00	PENSION FUND		668.80	FICA - SS EE	721.47	
	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	SAF. ED & TR FI		38.40	FICA - MED EE	168.74	
										0.00	CLAP		11.52	NJ W/H TAX	553.74	
										0.00	LIUNA H&S		3.20	NJ SDI		
											LIUNA - LF		25.60	NJ SUI	49.47	
											ANN FUND		480.00	NJ FL	7.00	
											WELF FUND (F/		1,056.00	PHILADELPHIA	15.42	
											PEN FUND (F/R)		429.00	DUES	126.56	
											SUB FUND (F/R)		66.00	VACATION	306.00	
											APPR TR (F/R)		115.50	PAC	14.40	
											ANN FUND (F/R)		396.00	LEROF	28.80	
											IND ADV (F/R)		9.80	WORKING ASSMT	219.61	
											LABOR MGMT (I		148.50	SAV PLAN (F/R)	393.75	
											MARKET RECO'		32.00	PAC	36.61	
											Other		1,583.91	Other		
													5,819.53	11,636.69	4,276.20	7,360.49
													Hours (Reg/OT): 192.00 / 7.50			

Date 4/4/2023

I, MARYANN MARINO

(Name of Signatory Party)

PAYROLL COORDINATOR

(Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

on the

Job: 22339 SEA ISLE SCHOOL DEMO

(Building or Work)

, that during the payroll period commencing on the

19 day of March 2023, and ending the 25 day of March 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
James S Caravella / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Timothy Console / Dozer/Asphalt Roller	Fringes paid in check less \$33.65 per hour for health insurance
Christopher Halter / Foreman	Fringes paid in check less \$31.48 per hour for health insurance
Jarren C. Howard / Labor Pipe And Tool	Fringes paid in check less \$31.48 per hour for health insurance
Paul H Wright / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
REMARKS:	

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 03/26/2023 - 04/01/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO
 MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098
 PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

Employee	Hours							Project
	3/26	3/27	3/28	3/29	3/30	3/31	4/01	
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total Rate Amounts

CARAVELLA JAMES S - 3326
 EEO Class: Journeyman
 M/EX: S/O
 Race/Sex W/M

TOMS RIVER, NJ 08753	EEO Class: Journeyman							Check # 040123
825 OPER ENG / CRANE<100 TO	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00 57.220 2,288.80
825 OPER ENG / CRANE<100 TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 3.000 120.00
SAVINGS (F/R)								0.00
Other Taxable								0.00
Other Non Taxable								0.00
Project Total								2,408.80

Description	Rate	Amounts	Gross	Deductions	Net Pay
WELF FUND (F/	16.00000	640.00	FEDERAL W/H TA	310.35	
PEN FUND (F/R/	6.50000	260.00	FICA - SS EE	149.34	
SUB FUND (F/R/	1.00000	40.00	FICA - MED EE	34.93	
APPR TR (F/R)	1.75000	70.00	NU W/H TAX	124.00	
ANN FUND (F/R/	6.00000	240.00	NU SDI	10.24	
IND ADV (F/R)	0.15000	6.00	NU SUI	1.44	
LABOR MGMT (I	2.25000	90.00	WORKING ASSMT	68.66	
Other		509.45	SAV PLAN (F/R)	120.00	
		1,855.45	PAC	11.44	
			Other		
		2,408.80		830.40	1,578.40
			Hours (Reg/OT): 40.00 / 0.00		

HALTER CHRISTOPHER - 871
 EEO Class: Journeyman
 M/EX: S/1
 Race/Sex W/M

PILESGROVE, NJ 08098	EEO Class: Journeyman							Check # 040123
172 LABORER / FOREMAN	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00 51.800 2,072.00
172 LABORER / FOREMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 4.250 170.00
VACATION - UN								0.00
Other Taxable								0.00
Other Non Taxable								0.00
Project Total								2,242.00

Description	Rate	Amounts	Gross	Deductions	Net Pay
WELFARE FUND	11.80000	472.00	FEDERAL W/H TA	367.08	
PENSION FUND	10.45000	418.00	FICA - SS EE	139.00	
SAF, ED & TR FI	0.60000	24.00	FICA - MED EE	32.51	
CIAP	0.18000	7.20	NU W/H TAX	110.98	
LIUNA H&S	0.05000	2.00	NU SDI	9.53	
LIUNA - LF	0.40000	16.00	NU SUI	1.34	
ANN FUND	7.50000	300.00	NU FL	72.52	
MARKET RECO	0.50000	20.00	DUES	170.00	
Other		474.18	VACATION	16.00	
		1,733.38	PAC	8.00	
			LEROF		
		2,242.00		926.96	1,315.04
			Hours (Reg/OT): 40.00 / 0.00		

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 03/26/2023 - 04/01/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO
MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098
PHYSICAL: 426 SWEDESBO ROAD
PILES GROVE, NJ 08098

Employee	Hours							Project
	3/26	3/27	3/28	3/29	3/30	3/31	4/01	
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total Rate Amounts

HOWARD JARREN C - 3338 xxx-xx- M/EX: S/O Race/Sex W/M

CAPE MAY, NJ 08204	EEO Class: Journeyman	Check # 040123
172 LABORER / LABOR PIPE ANI REGULAR HR	0.00 8.00 8.00 8.00 8.00 8.00 0.00	0.00 40.00 48,250 1,930.00
172 LABORER / LABOR PIPE ANI VACATION - UN	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 4,250 170.00
Other Taxable		0.00
Other Non Taxable		0.00
Project Total		2,100.00

***** Liabilities *****			***** Weekly Totals ***** (Week Ending 4/1/23)		
Description	Rate	Amounts	Gross	Deductions	Net Pay
WELFARE FUNI	11.80000	472.00	FEDERAL W/H TA	313.16	
PENSION FUND	10.45000	418.00	FICA - SS EE	130.20	
SAF. ED & TR FI	0.60000	24.00	FICA - MED EE	30.45	
CIAP	0.18000	7.20	NJ W/H TAX	102.38	
LUUNA H&S	0.05000	2.00	NJ SDI		
LUUNA - LF	0.40000	16.00	NJ SUI	8.93	
ANN FUND	7.50000	300.00	NJ FL	1.26	
MARKET RECO	0.50000	20.00	DUES	67.55	
Other		456.75	VACATION	170.00	
		1,715.95	PAC	8.00	
			LEROF	16.00	
			Other		
			Hours (Reg/OT): 40.00 / 0.00	847.93	1,252.07

LEONARDI BENNY J - 225 xxx-xx- M/EX: S/O Race/Sex W/M

WOOLWICH TOWNSHIP, NJ 08081 EEO Class: Journeyman										Check # 040123	
NJ TRK DRIV / TRK DRIV SE	FRINGE -TRK DA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,190	307.04	
NJ TRK DRIV / TRK DRIV SE	FRINGE -TRK DA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,640	221.76	
NJ TRK DRIV / TRK DRIV SE	HAUL - REG HR	0.00	0.00	0.00	8.00	8.00	0.00	18.00	41,450	663.20	
NJ TRK DRIV / TRK DRIV SE	HAUL - OT HR	0.00	0.00	0.00	0.50	0.50	8.00	9.00	62,175	559.58	
Other Taxable										0.00	
Other Non Taxable										0.00	
Project Total										1,751.58	

MED-P/C	172.77000	114.47	FEDERAL W/H TA	414.42	
LIFE INS ER CO	0.09000	2.25	FICA - SS EE	155.93	
MED SINGLE EF	4.32000	108.00	FICA - MED EE	36.47	
VACATION ER C	1.03600	25.95	NJ W/H TAX	129.32	
Other		469.07	NJ SDI		
		719.74	NJ SUI	11.24	
			NJ FL	1.59	
			Other		
			Hours (Reg/OT): 40.00 / 13.50	2,643.34	1,035.76
					1,607.58

Certified Payroll Transcript

PHYSICAL: 426 SWEDSBORO ROAD
PILES GROVE, NJ 08098

***** Liabilities *****											***** Weekly Totals ***** (Week Ending 4/1/23)						
Job Totals		Hours	3/26 Sun	3/27 Mon	3/28 Tue	3/29 Wed	3/30 Thu	3/31 Fri	4/1 Sat	Total	Project Amounts	Description	Rate	Amounts	Total Gross	Deductions	Net Pay
		REGULAR HR	0.00	32.00	32.00	32.00	32.00	32.00	0.00	160.00	8,579.60	MED-P/C	114.47	FEDERAL W/H TAX	1,598.81		
		VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.00	LIFE INS ER CO	2.25	FICA - SS EE	723.82		
		SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	MED SINGLE EF	108.00	FICA - MED EE	169.29		
		FRINGE - TRK DA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	528.80	VACATION ER C	23.95	NU W/H TAX	554.96		
		HAUL - REG HR	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	663.20	WELFARE FUNI	944.00	NU SDI	50.18		
		HAUL - OT HR	0.00	0.00	0.00	0.50	0.50	0.00	0.00	9.00	559.58	PENSION FUND	836.00	NU SUI	7.07		
											0.00	SAF, ED & TR FI	48.00	NU FL	140.07		
											0.00	CLAP	14.40	DUES	340.00		
											10,911.18	LIUNA H&S	4.00	VACATION	32.00		
												LIUNA - LF	32.00	PAC	16.00		
												ANN FUND	600.00	LEROF	32.00		
												WELF FUND (F/	1,280.00	WORKING ASSMT	137.32		
												PEN FUND (F/R)	520.00	SAV PLAN (F/R)	240.00		
												SUB FUND (F/R)	80.00	PAC	22.88		
												APPR TR (F/R)	140.00	Other	286.79		
												ANN FUND (F/R)	480.00	11,802.94	4,319.19	7,483.75	
												IND ADV (F/R)	12.00				
												LABOR MGMT (I	180.00	Hours (Reg/OT): 200.00 / 13.50			
												MARKET RECO	40.00				
												Other	2,418.91				
													7,879.98				

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 03/26/2023 - 04/01/2023

Job: 223339 SEA ISLE SCHOOL DEMO

Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430

WOODSTOW

PHYSICAL: 426 SWEDESBORO ROAD

PILESGROVE, NJ 08098

Employee	Hours										***** Liabilities *****				***** Weekly Totals ***** (Week Ending 4/1/23)			
	3/26 Sun	3/27 Mon	3/28 Tue	3/29 Wed	3/30 Thu	3/31 Fri	4/01 Sat	Total	Rate	Amounts	Description	Rate	Amounts	Gross	Deductions	Net Pay		
WRIGHT PAUL H - 439	xxx-xx-xx	M/EX: M/0		Race/Sex	W/M													
MONROEVILLE, NJ 08343		EEO Class: Journeyman		Check # 040123														
825 OPER ENG / CRANE<100 TO	REGULAR HR	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	57.220	2,288.80	WELF FUND (F/	16.00000	640.00	FEDERAL W/H TA.	193.80		
825 OPER ENG / CRANE<100 TO	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	120.00	PEN FUND (F/R	6.50000	260.00	FICA - SS EE	148.35		
								Other Taxable	0.00		0.00	SUB FUND (F/R	1.00000	40.00	FICA - MED EE	34.93		
								Other Non Taxable	0.00		0.00	APPR TR (F/R)	1.75000	70.00	NJ W/H TAX	88.28		
								Project Total	2,408.80			ANN FUND (F/R	6.00000	240.00	NJ SDI			
												IND ADV (F/R)	0.15000	6.00	NJ SUI	10.24		
												LABOR MGMT (I	2.25000	90.00	NJ FL	1.44		
												Other		509.46	WORKING ASSMT	68.66		
														1,855.46	SAV PLAN (F/R)	120.00		
															PAC	11.44		
															Other			
																2,408.80		
																678.14		
																1,730.66		
																Hours (Reg/OT): 40.00 / 0.00		

Date 4/11/2023

I, MARYANN MARINO PAYROLL COORDINATOR
(Name of Signatory Party) (Title)
do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

on the

(Contractor or Subcontractor)

Job: 22339 SEA ISLE SCHOOL DEMO

; that during the payroll period commencing on the

(Building or Work)

26 day of March, 2023, and ending the 1 day of April, 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
James S Caravella / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Christopher Halter / Foreman	Fringes paid in check less \$31.48 per hour for health insurance
Jarren C Howard / Labor Pipe And Tool	Fringes paid in check less \$31.48 per hour for health insurance
Benny J Leonardi / Ttk Dtv Se	Fringes paid in check less \$5.45 per hour for vacation and health insurance
Paul H Wright / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
REMARKS:	

NAME AND TITLE MARYANN MARINO PAYROLL COORDINATOR	SIGNATURE [Signature]
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31OF THE UNITED STATES CODE.	

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/02/2023 - 04/08/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

Employee	Hours							Project	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 4/8/23)				
	4/02 Sun	4/03 Mon	4/04 Tue	4/05 Wed	4/06 Thu	4/07 Fri	4/08 Sat	Total	Rate	Amounts	Description	Rate	Amounts	Gross	Deductions	Net Pay
HALTER CHRISTOPHER - 871 xxx-xx- M/EX: S/I Race/Sex W/M																
PILESGROVE, NJ 08098 EEO Class: Journeyman Check # 040823																
172 LABORER / FOREMAN								0.00	REGULAR HR	8.00	8.00	8.00	8.00	8.00	8.00	367.08
172 LABORER / FOREMAN								0.00	VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	139.01
									Other Taxable		0.00	0.00	0.00	0.00	0.00	32.51
									Other Non Taxable		0.00	0.00	0.00	0.00	0.00	110.98
									Project Total		2,242.00					
									WELFARE FUND	11.80000	472.00	FEDERAL W/H TA				
									PENSION FUND	10.45000	418.00	FICA - SS EE				
									SAF. ED & TR FI	0.60000	24.00	FICA - MED EE				
									CIAP	0.18000	7.20	NJ W/H TAX				
									LIUNA H&S	0.05000	2.00	NJ SDI				
									LIUNA - LF	0.40000	16.00	NJ SUI				
									ANN FUND	7.50000	300.00	NJ FL				
									MARKET RECO	0.50000	20.00	DUES				
									Other		474.19	VACATION				
											1,733.39	PAC				
												LEROF				
												Other				
											2,242.00				926.98	1,315.02
											Hours (Reg/OT): 40.00 / 0.00					
HOWARD JARREN C - 3338 xxx-xx- M/EX: S/I Race/Sex W/M																
CAPE MAY, NJ 08204 EEO Class: Journeyman Check # 040823																
172 LABORER / LABOR PIPE ANI								0.00	REGULAR HR	8.00	8.00	8.00	8.00	8.00	8.00	313.16
172 LABORER / LABOR PIPE ANI								0.00	VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	130.20
									Other Taxable		0.00	0.00	0.00	0.00	0.00	30.45
									Other Non Taxable		0.00	0.00	0.00	0.00	0.00	102.38
									Project Total		2,100.00					
									WELFARE FUND	11.80000	472.00	FEDERAL W/H TA				
									PENSION FUND	10.45000	418.00	FICA - SS EE				
									SAF. ED & TR FI	0.60000	24.00	FICA - MED EE				
									CIAP	0.18000	7.20	NJ W/H TAX				
									LIUNA H&S	0.05000	2.00	NJ SDI				
									LIUNA - LF	0.40000	16.00	NJ SUI				
									ANN FUND	7.50000	300.00	NJ FL				
									MARKET RECO	0.50000	20.00	DUES				
									Other		456.75	VACATION				
											1,715.95	PAC				
												LEROF				
												Other				
											2,100.00				847.92	1,252.08
											Hours (Reg/OT): 40.00 / 0.00					

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/02/2023 - 04/08/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBO ROAD
 PILESGROVE, NJ 08098

***** Weekly Totals ***** (Week Ending 4/8/23)									
Employee	4/02 Sun	4/03 Mon	4/04 Tue	4/05 Wed	4/06 Thu	4/07 Fri	4/08 Sat	Total	Project Rate Amounts
***** Liabilities *****									
Description Rate Amounts Gross Deductions Net Pay									
LEONARDI BENNY J - 225 xxx-xx- M/EX: S/O Race/Sex W/M Check # 040823									
WOOLWICH TOWNSHIP, NJ 08081 EEO Class: Journeyman Check # 040823									
NJ TRK DRIV / TRK DRIV SE	FRINGE -TRK DA	0.00	0.00	0.00	0.00	0.00	0.00	19.190	450.97
NJ TRK DRIV / TRK DRIV SE	FRINGE -TRK DA	0.00	0.00	0.00	0.00	0.00	0.00	24.640	252.56
NJ TRK DRIV / TRK DRIV SE	HAUL - REG HR	0.00	0.00	8.00	7.50	0.00	0.00	23.50	41.450
NJ TRK DRIV / TRK DRIV SE	HAUL - OT HR	0.00	0.00	0.25	0.00	8.50	0.00	10.25	62.175
Other Taxable									637.30
Other Non Taxable									0.00
Project Total									2,314.91
Hours (Reg/OT): 40.00 / 21.00									
									3,881.83
									1,571.71
									2,310.12
WRIGHT PAUL H - 439 xxx-xx- M/EX: M/O Race/Sex W/M Check # 040823									
MONROEVILLE, NJ 08343 EEO Class: Journeyman Check # 040823									
825 OPER ENG / CRANE<100 TO	REGULAR HR	0.00	8.00	8.00	8.00	8.00	0.00	57.220	2,288.80
825 OPER ENG / CRANE<100 TO	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	3.000	120.00
Other Taxable									0.00
Other Non Taxable									0.00
Project Total									2,408.80
Hours (Reg/OT): 40.00 / 0.00									
									2,408.80
									678.13
									1,730.67
WELF FUND (F) 16.00000 640.00 FEDERAL W/H TA 193.80									
PEN FUND (F/R) 6.50000 260.00 FICA - SS EE 149.34									
SUB FUND (F/R) 1.00000 40.00 FICA - MED EE 34.93									
APPR TR (F/R) 1.75000 70.00 NJ W/H TAX 88.28									
ANN FUND (F/R) 6.00000 240.00 NJ SDI									
IND ADV (F/R) 0.15000 6.00 NJ SUI 10.23									
LABOR MGMT (I) 2.25000 90.00 NJ FL 1.45									
Other 509.45 WORKING ASSMNT 68.66									
SAV PLAN (F/R) 120.00									
PAC 11.44									
Other									
									2,408.80
									678.13
									1,730.67
Hours (Reg/OT): 40.00 / 0.00									

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/02/2023 - 04/08/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

***** Liabilities *****											***** Weekly Totals ***** (Week Ending 4/8/23)						
Job Totals	Hours	4/2	4/3	4/4	4/5	4/6	4/7	4/8	Total	Project Amounts	Description	Rate	Amounts	Gross Total	Deductions	Net Pay	
		Sun	Mon	Tue	Wed	Thu	Fri	Sat									
	REGULAR HR	0.00	36.00	32.00	32.00	32.00	32.00	0.00	163.00	8,740.76	MED-P/C		103.03	FEDERAL W/H TAX		2,434.93	
	OVERTIME HR	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	40.29	LIFE INS ER CO		2.55	FICA - SS EE		983.50	
	VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.00	MED SINGLE EF		120.93	FICA - MED EE		230.01	
	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251.25	VACATION ER C		35.03	NJ W/H TAX		798.30	
	FRINGE -TRK DA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	703.53	WELFARE FUNI		944.00	NJ SDI			
	HAUL - REG HR	0.00	0.00	8.00	8.00	7.50	0.00	0.00	23.50	974.08	PENSION FUND		836.00	NJ SUI		64.42	
	HAUL - OT HR	0.00	0.00	0.25	0.00	1.50	0.00	0.00	10.25	637.30	SAF, ED & TR FI		48.00	NJ FL		9.61	
											CIAP		14.40	DUES		140.07	
											LIUNA H&S		4.00	VACATION		340.00	
											LIUNA - LF		32.00	PAC		16.00	
											ANN FUND		600.00	LEROF		32.00	
											WELF FUND (F/		1,340.00	WORKING ASSMT		221.12	
											PEN FUND (F/R		544.38	SAV PLAN (F/R)		396.00	
											SUB FUND (F/R		83.75	PAC		36.85	
											APPR TR (F/R)		146.57	Other		361.10	
											ANN FUND (F/R		502.50		15,990.89	6,063.91	9,926.98
											IND ADV (F/R)		12.57				
														Hours (Reg/OT): 240.00 / 29.00			
											LABOR MGMT (I		188.45				
											MARKET RECO		40.00				
											Other		2,607.46				
													8,205.62				

Date 4/18/2023

I, MARYANN MARINO PAYROLL COORDINATOR
(Name of Signatory Party) (Title)
do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC. on the

(Contractor or Subcontractor)

Job: 22339 SEA ISLE SCHOOL DEMO ; that during the payroll period commencing on the

(Building or Work)

2 day of April, 2023, and ending the 8 day of April, 2023
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
James S Caravella / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Timothy Console / Dozer/Asphalt Roller	Fringes paid in check less \$33.65 per hour for health insurance
Christopher Halter / Foreman	Fringes paid in check less \$31.48 per hour for health insurance
Jarren C Howard / Labor Pipe And Tool	Fringes paid in check less \$31.48 per hour for health insurance
Benny J Leonard / Trk Driv Se	Fringes paid in check less \$5.45 per hour for vacation and health insurance
Paul H Wright / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
REMARKS:	

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

Period: 04/09/2023 - 04/15/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430

WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBO ROAD
PILEGROVE, NJ 08098

CARAVELLA JAMES S - 3326	XXX-XX-XXXX	M/EX: S/O	Race/Sex	W/M
--------------------------	-------------	-----------	----------	-----

[illegible]

#	041523		
0.00	40.00	57,220	2,288.80
0.00	0.00	3,000	120.00
Other Taxable			0.00
Other Non Taxable			0.00
Project Total			<u>2,408.80</u>

WELF FUND (F)	16,00000	640.00	FEDERAL W/H TA	310.35
PEN FUND (F/R)	6,50000	260.00	FICA - SS EE	149.34
SUB FUND (F/R)	1,00000	40.00	FICA - MED EE	34.82
APPR TR (F/R)	1,75000	70.00	NJ W/H TAX	124.00
ANN FUND (F/R)	6,00000	240.00	NJ SDI	10.23
IND ADV (F/R)	0,16000	6.00	NJ SUI	1.44
LABOR MGMT (I)	2,25000	90.00	NJ FL	68.66
Other		509.44	WORKING ASSMT	

WORKING ASSMT	68.66
SAV PLAN (F/R)	120.00
PAC	11.44
Other	

2,408.80	830.38	1,578.42
Hours (Reg/OT): 40.00 / 0.00		

HALTER CHRISTOPHER - 871 xxx-xx-xx M/EX: S/1 Race/Sex W/M

PILESGROVE, NJ 08098	EEO Class: Journeyman		Check # 041523	
172 LABORER / FOREMAN	0.00	8.00	8.00	8.00
VACATION - UN	0.00	0.00	0.00	0.00
172 LABORER / FOREMAN	0.00	8.00	8.00	8.00
			40.00	51.800
				2,072.00
				170.00

#	041523			
0.00	40.00	51.800	2,072.00	
0.00	0.00	4.250	170.00	
Other Taxable			0.00	
Other Non Taxable			0.00	
Project Total			<u>2,242.00</u>	

WELFARE FUND	11.80000	472.00	FEDERAL W/H TA	367.08
PENSION FUND	10.45000	418.00	FICA - SS EE	139.00
SAF. ED & TR FI	0.60000	24.00	FICA - MED EE	32.51
CIAP	0.18000	7.20	NU W/H TAX	110.98
LIUNA H&S	0.05000	2.00	NU SDI	
LIUNA - LF	0.40000	16.00	NU SUI	9.53
ANN FUND	7.50000	300.00	NU FL	1.34
MARKET RECOV	0.50000	20.00	DUES	72.52
Other		474.18	VACATION	170.00

VACATION	170.00	
PAC	8.00	
LEROF	16.00	
Other		
2,242.00	926.96	1,315.04
Hours (Reg/OT): 40.00 / 0.00		

Certified Payroll Transcript

PHYSICAL: 426 SWEDESBORO ROAD
PILESGROVE NJ 08098

2,408.80	678.14	1,730.66
Hours (Reg/OT): 40.00 / 0.00		

Certified Payroll Transcript

04/09/2023 - 04/15/2023

223339 SEA ISLE SCHOOL DEMO

223339 SEA ISLE SCHOOL DEMO

P.O. BOX 430
WOODSTOWN, NJ 08098

426 SWEDESBORO ROAD
PILES GROVE, NJ 08098

[illegible]

Date 4/24/2023

I, MARYANN MARINO PAYROLL COORDINATOR
(Name of Signatory Party) (Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

on the

Job: 22339 SEA ISLE SCHOOL DEMO

; that during the payroll period commencing on the

(Building or Work)

9 day of April, 2023, and ending the 15 day of April, 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
James S Caravella / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Christopher Halter / Foreman	Fringes paid in check less \$31.48 per hour for health insurance
Jarren C Howard / Labor Pipe And Tool	Fringes paid in check less \$31.48 per hour for health insurance
Paul H Wright / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
REMARKS:	

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/16/2023 - 04/22/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO
 MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098
 PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

Employee	Hours							Project	Description	Rate	Amounts	***** Weekly Totals *****		
	4/16	4/17	4/18	4/19	4/20	4/21	4/22					(Week Ending 4/22/23)		
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Amounts		Gross	Deductions	Net Pay

CARAVELLA JAMES S - 3326 xxx-xx- M/EX: S/O Race/Sex W/M

TOMS RIVER, NJ 08753 EEO Class: Journeyman Check # 042223
 825 OPER ENG / CRANE<100 TO REGULAR HR 0.00 8.00 8.00 8.00 8.00 8.00 0.00 40.00 57.220 2,288.80
 825 OPER ENG / CRANE<100 TO SAVINGS (F/R) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.000 120.00
 Other Taxable 0.00
 Other Non Taxable 0.00
 Project Total 2,408.80

WELF FUND (F/ 16.00000 640.00 FEDERAL W/H TA.
 PEN FUND (F/R 6.50000 260.00 FICA - SS EE 149.35
 SUB FUND (F/R 1.00000 40.00 FICA - MED EE 34.93
 APPR TR (F/R 1.75000 70.00 NJ W/H TAX 124.00
 ANN FUND (F/R 6.00000 240.00 NJ SDI 10.24
 IND ADV (F/R 0.15000 6.00 NJ SUI 1.45
 LABOR MGMT (I 2.25000 80.00 WORKING ASSMT 68.66
 Other 509.46 SAV PLAN (F/R) 120.00
 1,855.46 PAC 11.44

2,408.80 830.42 1,578.38
 Hours (Reg/OT): 40.00 / 0.00

CONSOLE TIMOTHY - 87 xxx-xx- M/EX: S/O Race/Sex W/M

PINE HILL, NJ 08021 EEO Class: Journeyman Check # 042223
 825 OPER ENG / DOZER/ASPHA REGULAR HR 0.00 0.00 0.00 3.00 0.00 0.00 0.00 8.75 53.720 470.05
 825 OPER ENG / DOZER/ASPHA OVERTIME HR 0.00 0.00 0.00 0.00 0.00 2.25 0.00 2.25 80.580 181.31
 825 OPER ENG / DOZER/ASPHA SAVINGS (F/R) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.000 26.25
 825 OPER ENG / DOZER/ASPHA SAVINGS (F/R) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.500 10.13
 Other Taxable 0.00
 Other Non Taxable 0.00
 Project Total 687.74

WELF FUND (F/ 16.00000 193.44 FEDERAL W/H TA.
 PEN FUND (F/R 6.50000 78.56 FICA - SS EE 241.77
 SUB FUND (F/R 1.00000 12.09 FICA - MED EE 56.54
 APPR TR (F/R 1.75000 21.08 NJ W/H TAX 228.36
 ANN FUND (F/R 6.00000 72.54 NJ SDI 0.01
 IND ADV (F/R 0.15000 1.75 NJ SUI 2.34
 LABOR MGMT (I 2.25000 27.15 WORKING ASSMT 110.80
 Other 100.76 SAV PLAN (F/R) 206.25
 507.37 PAC 18.46

3,899.58 1,673.01 2,226.57
 Hours (Reg/OT): 40.00 / 16.00

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 04/16/2023 - 04/22/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDSBORO ROAD
PILES GROVE, NJ 08098

Hours										***** Liabilities *****				***** Weekly Totals *****					
														(Week Ending 4/22/23)					
Employee	4/16	4/17	4/18	4/19	4/20	4/21	4/22	Project		Description	Rate	Amounts	Gross	Deductions	Net Pay				
EGGINK DIRK J - 509	xxx-xx- M/EX: S/O Race/Sex W/M																		
FRANKLINVILLE, NJ 08322 EEO Class: Journeyman Check # 042223																			
825 OPER ENG / LEAD ENG	REGULAR HR	0.00	2.00	1.00	2.00	2.00	0.00	7.00	66.300	464.10	WELF FUND (F)	16.00000	316.00	FEDERAL W/H TA	1,265.16				
825 OPER ENG / LEAD ENG	OVERTIME HR	0.00	1.00	2.50	1.00	1.00	0.00	8.50	89.450	845.33	PEN FUND (F/R)	6.50000	128.36	FICA - SS EE	336.37				
825 OPER ENG / LEAD ENG	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	21.00	SUB FUND (F/R)	1.00000	19.75	FICA - MED EE	78.67				
825 OPER ENG / LEAD ENG	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.500	38.25	APPR TR (F/R)	1.75000	34.54	NJ W/H TAX	335.16				
										Other Taxable	0.00		118.50	NJ SDI					
										Other Non Taxable	0.00		2.94	NJ SUI	0.01				
										Project Total	1,368.68		44.41	NJ FL	3.26				
													200.62	WORKING ASSMT	155.65				
													865.12	SAV PLAN (F/R)	237.00				
														PAC	25.94				
														Other					
													5,425.36		2,437.22	2,968.14			
													Hours (Reg/OT): 40.00 / 26.00						
ELLER LANE Y - 2563 xxx-xx- M/EX: S/O Race/Sex W/M																			
PILES GROVE, NJ 08098 EEO Class: Apprentice Check # 042223																			
179 DOCKBUILDERS / 80% 4501- REGULAR HR	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	36.580	1,170.56	VAC FUND	3.56000	113.92	FEDERAL W/H TA	191.26				
													4.80	FICA - SS EE	90.72				
													304.00	FICA - MED EE	21.22				
													296.00	NJ W/H TAX	56.46				
													222.08	NJ SDI					
													28.80	NJ SUI	6.22				
													3.84	NJ FL	0.88				
													1.60	LEGAL FUND	6.00				
													247.59	JOB REC ASSMT	40.00				
													1,222.63	SCHOLAR ASSMT	13.20				
														MRC FIELD DUES	58.53				
														IAP	2.00				
														MAP-MEMBER AS	4.00				
														Other	2.80				
													1,463.20		493.29	969.91			
													Hours (Reg/OT): 40.00 / 0.00						

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 04/16/2023 - 04/22/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
PILES GROVE, NJ 08098

Employee	Hours							Project	***** Liabilities *****			***** Weekly Totals ***** (Week Ending 4/22/23)	
	4/16 Sun	4/17 Mon	4/18 Tue	4/19 Wed	4/20 Thu	4/21 Fri	4/22 Sat		Total	Rate	Amounts	Gross	Deductions

HALTER CHRISTOPHER - 871 xxx-xx- M/EX: S/1 Race/Sex W/M

PILES GROVE, NJ 08098 EEO Class: Journeyman Check # 042223
172 LABORER / FOREMAN REGULAR HR 0.00 8.00 8.00 8.00 8.00 8.00 0.00 40.00 51.800 2,072.00
172 LABORER / FOREMAN VACATION - UN 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 170.00
Other Taxable 0.00
Other Non Taxable 0.00
Project Total 2,242.00

WELFARE FUND 11.80000 472.00 FEDERAL W/H TA 367.08
PENSION FUND 10.45000 418.00 FICA - SS EE 139.01
SAF, ED & TR FI 0.60000 24.00 FICA - MED EE 32.51
CIAP 0.18000 7.20 NJ W/H TAX 110.96
LIUNA H&S 0.05000 2.00 NJ SDI
LIUNA - LF 0.40000 16.00 NJ SUI 9.53
ANN FUND 7.50000 300.00 NJ FL 1.35
MARKET RECO 0.50000 20.00 DUES 72.52
Other 474.19 VACATION 170.00
1,733.39 PAC 8.00
LEROF 16.00
Other 2,242.00 926.96 1,315.02
Hours (Reg/OT): 40.00 / 0.00

HOWARD JARREN C - 3338 xxx-xx- M/EX: S/0 Race/Sex W/M

CAPE MAY, NJ 08204 EEO Class: Journeyman Check # 042223
172 LABORER / LABOR PIPE ANI REGULAR HR 0.00 8.00 8.00 8.00 8.00 8.00 0.00 40.00 48.250 1,930.00
172 LABORER / LABOR PIPE ANI VACATION - UN 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 170.00
Other Taxable 0.00
Other Non Taxable 0.00
Project Total 2,100.00

WELFARE FUND 11.80000 472.00 FEDERAL W/H TA 313.16
PENSION FUND 10.45000 418.00 FICA - SS EE 130.20
SAF, ED & TR FI 0.60000 24.00 FICA - MED EE 30.45
CIAP 0.18000 7.20 NJ W/H TAX 102.38
LIUNA H&S 0.05000 2.00 NJ SDI
LIUNA - LF 0.40000 16.00 NJ SUI 8.92
ANN FUND 7.50000 300.00 NJ FL 1.26
MARKET RECO 0.50000 20.00 DUES 67.55
Other 444.15 VACATION 170.00
1,703.35 PAC 8.00
LEROF 16.00
Other 2,100.00 251.00 1,849.00
Hours (Reg/OT): 40.00 / 0.00

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/16/2023 - 04/22/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO
 MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098
 PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

Employee	Hours											Project	Description	Rate	Amounts	Gross	Deductions	Net Pay
	4/16	4/17	4/18	4/19	4/20	4/21	4/22	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Amounts	
NORDSTROM RICHARD - 3316 xxx-xx-xxxx																		
MAYS LANDING, NJ 08330																		
EEO Class: Apprentice																		
179 DOCKBUILDERS / 65% 3001- REGULAR HR	0.00	0.00	0.00	8.00	8.00	0.00	0.00									475.52	0.00	
																0.00		
Other Taxable																16.00	29.720	
Other Non Taxable																0.00		
Project Total																475.52		
***** Liabilities *****																		
VAC FUND																2.90000	46.40	FEDERAL W/H TA
IND ADV FUND																0.15000	2.40	FICA - SS EE
H & W																9.50000	152.00	FICA - MED EE
PEN & ANN																8.58000	137.28	NJ W/H TAX
ANN SAV PLAN																5.64000	90.24	NJ SDI
JAC																0.90000	14.40	NJ SUI
CITF																0.12000	1.92	NJ FL
MMW PD 1st FUN																0.05000	0.80	LEGAL FUND
Other																102.83	548.27	JOB REC ASSMT
																		SCHOLAR ASSMT
																		MRC FIELD DUES
																		IAP
																		MAP-MEMBER AS
																		Other
																		Hours (Reg/OT): 40.00 / 0.00
																		1,188.80
																		365.83
																		822.97

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/16/2023 - 04/22/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

Hours

Employee	4/16	4/17	4/18	4/19	4/20	4/21	4/22	Project
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total Rate Amounts

TAMM BRYAN - 581

xxx-xx-xx

M/EX: S/I

Race/Sex W/M

PILESGROVE, NJ 08098

EEO Class: Journeyman

Check # 042223

Other Taxable 0.00
 Other Non Taxable 0.00
 Project Total 1,756.16

179 DOCKBUILDERS / PILEDRIV REGULAR HR 0.00 8.00 8.00 8.00 8.00 0.00 0.00 32.00 54,880 1,756.16

VAC FUND 4,450.00 142.40
 IND ADV FUND 0,150.00 4.80
 H & W 9,500.00 304.00
 PEN & ANN 15,790.00 505.28
 ANN SAV PLAN 8,680.00 277.76
 JAC 0,900.00 28.80
 CITF 0,120.00 3.84
 MW PD 1st FUN 0,050.00 1.60
 Other 347.61

FEDERAL W/H TA 355.85
 FICA - SS EE 136.10
 FICA - MED EE 31.83
 NJ W/H TAX 76.97
 NJ SDI
 NJ SUI
 NJ FL
 DE W/H TAX 11.75
 LEGAL FUND 6.00
 JOB RECLASSMT 40.00
 SCHOLAR ASSMT 13.20
 MRC FIELD DUES 87.81
 IAP 2.00
 MAP-MEMBER AS 4.00
 Other 2.80

2,195.20 777.01 1,418.19
 Hours (Reg/OT): 40.00 / 0.00

WRIGHT PAUL H - 439

xxx-xx-xx

M/EX: M/O

Race/Sex W/M

MONROEVILLE, NJ 08343

EEO Class: Journeyman

Check # 042223

Other Taxable 0.00
 Other Non Taxable 0.00
 Project Total 2,408.80

825 OPER ENG / CRANE<100 TO REGULAR HR 0.00 8.00 8.00 8.00 8.00 8.00 0.00 40.00 57,220 2,288.80
 825 OPER ENG / CRANE<100 TO SAVINGS (F/R) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3,000 120.00

WELF FUND (F) 16,000.00 640.00
 PEN FUND (F/R) 6,500.00 260.00
 SUB FUND (F/R) 1,000.00 40.00
 APPR TR (F/R) 1,750.00 70.00
 ANN FUND (F/R) 6,000.00 240.00
 IND ADV (F/R) 0,150.00 6.00
 LABOR MGMT (I) 2,250.00 90.00
 Other 509.45

FEDERAL W/H TA 193.80
 FICA - SS EE 149.34
 FICA - MED EE 34.93
 NJ W/H TAX 88.28
 NJ SDI
 NJ SUI
 NJ FL 10.24
 WORKING ASSMT 68.66
 SAV PLAN (F/R) 120.00
 PAC 11.44
 Other 678.13

2,408.80 678.13 1,730.67
 Hours (Reg/OT): 40.00 / 0.00

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/16/2023 - 04/22/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO
 MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098
 PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

Employee	Hours											Project	Description	Rate	Amounts	Gross	Deductions	Net Pay
	4/16	4/17	4/18	4/19	4/20	4/21	4/22	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Amounts	
ZORZI DARIN V - 2057																		
xxx-xx-xx M/EX: M/O Race/Sex W/M																		
VINELAND, NJ 08361	EEO Class: Journeyman											Check # 885 042223						
825 OPER ENG / OILER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.380	0.00	
825 OPER ENG / CRANE<100 TO	0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	57.220	1,831.04	
825 OPER ENG / CRANE<100 TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	96.00	
825 OPER ENG / OILER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	96.00	
													Other Taxable				0.00	
													Other Non Taxable				0.00	
													Project Total				2,023.04	
													WELF FUND (F)	16.00000	512.00	FEDERAL W/H TX	229.66	
													PEN FUND (F/R)	6.50000	208.00	FICA - SS EE	136.62	
													SUB FUND (F/R)	1.00000	32.00	FICA - MED EE	31.95	
													APPR TR (F/R)	1.75000	56.00	NJ W/H TAX	73.25	
													ANN FUND (F/R)	6.00000	192.00	NJ SDI	1.04	
													IND ADV (F/R)	0.15000	4.80	NJ SUI	1.32	
													LABOR MGMT (I)	2.25000	72.00	WORKING ASSMT	62.50	
													Other		295.05	SAV PLAN (F/R)	120.00	
													PAC		1,371.85		10.41	
													Other					
													Hours (Reg/OT):		2,203.60		666.75	1,536.85

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/16/2023 - 04/22/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO
 MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098
 PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

***** Liabilities *****										***** Weekly Totals ***** (Week Ending 4/22/23)						
Job Totals	Hours	4/16 Sun	4/17 Mon	4/18 Tue	4/19 Wed	4/20 Thu	4/21 Fri	4/22 Sat	Total	Project Amounts	Description	Rate	Amounts	Gross Total	Deductions	Net Pay
	REGULAR HR	0.00	58.00	57.00	69.00	64.00	39.75	0.00	287.75	14,747.03	WELFARE FUNI		944.00	FEDERAL W/H TAX	4,147.50	
	OVERTIME HR	0.00	1.00	2.50	1.00	3.00	3.25	0.00	10.75	1,026.64	PENSION FUND		836.00	FICA - SS EE	1,583.18	
	VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.00	SAF. ED & TR FI		48.00	FICA - MED EE	370.27	
	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.63	CIAP		14.40	NJ W/H TAX	1,236.72	
										0.00	LIUNA H&S		4.00	NJ SDI		
										0.00	LIUNA - LF		32.00	NJ SUI	58.65	
										0.00	VAC FUND		302.72	NJ FL	15.32	
										16,641.30	ANN FUND		600.00	DE W/H TAX	11.75	
											IND ADV FUND		12.00	DUES	140.07	
											H & W		760.00	VACATION	340.00	
											PEN & ANN		938.56	PAC	16.00	
											ANN SAV PLAN		590.08	LEROF	32.00	
											JAC		72.00	WORKING ASSMT	466.27	
											CITF		9.60	LEGAL FUND	18.00	
											MW/PD 1st FUN		4.00	JOB REC ASSMT	120.00	
											WELF FUND (F)		2,301.44	SCHOLAR ASSMT	39.60	
											PEN FUND (F/R)		934.92	MRC FIELD DUES	193.89	
											SUB FUND (F/R)		143.84	IAP	6.00	
											APPR TR (F/R)		251.62	SAV PLAN (F/R)	803.25	
											ANN FUND (F/R)		863.04	PAC	77.69	
											IND ADV (F/R)		21.49	MAP-MEMBER AS	12.00	
											LABOR MGMT (I		323.56	Other	259.40	
											MARKET RECO		40.00	25,535.34	9,947.56	15,587.78
											Other		3,231.71			
														Hours (Reg/OT): 392.00 / 46.00		
														13,278.98		

Date 5/2/2023

I, MARYANN MARINO PAYROLL COORDINATOR
(Name of Signatory Party) (Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC. on the

(Contractor or Subcontractor)

Job: 22339 SEA ISLE SCHOOL DEMO ; that during the payroll period commencing on the

(Building or Work)

16 day of April, 2023, and ending the 22 day of April, 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
James S Caravella / Crane<100 Ton,Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Timothy Console / Dozer/Asphalt Roller	Fringes paid in check less \$33.65 per hour for health insurance
Dirk J Eggink / Lead Eng	Fringes paid in check less \$33.65 per hour for health insurance
Lane Y Eller / 80% 4501-6000 Hours	Fringes paid in check less \$1.02 per hour for health insurance
Christopher Halter / Foreman	Fringes paid in check less \$31.48 per hour for health insurance
Jarren C Howard / Labor Pipe And Tool	Fringes paid in check less \$31.48 per hour for health insurance
Richard Nordstrom / 65% 3001-4500 Hours	Fringes paid in check less \$1.02 per hour for health insurance
Bryan Tamm / Piledriver Foreman	Fringes paid in check less \$1.02 per hour for health insurance
REMARKS:	

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

Date 5/2/2023

I, MARYANN MARINO PAYROLL COORDINATOR
(Name of Signatory Party) (Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC. on the

(Contractor or Subcontractor)

Job: 22339 SEA ISLE SCHOOL DEMO : that during the payroll period commencing on the
(Building or Work)

16 day of April, 2023, and ending the 22 day of April, 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Paul H Wright / Crane<100 Ton;Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Darin V Zorzi / Crane<100 Ton;Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Darin V Zorzi / Oiler	Fringes paid in check less \$33.65 per hour for health insurance
REMARKS:	

NAME AND TITLE	SIGNATURE
MARYANN MARINO PAYROLL COORDINATOR	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 2381 OF TITLE 31 OF THE UNITED STATES CODE.	

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 04/23/2023 - 04/29/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
PILES GROVE, NJ 08098

Hours

Employee	4/23	4/24	4/25	4/26	4/27	4/28	4/29	Project
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total

CARAVELLA JAMES S - 3326 xxx-xx- M/EX: S/O Race/Sex W/M

TOMS RIVER, NJ 08753 EEO Class: Journeyman Check # 903

825 OPER ENG / CRANE<100 TO REGULAR HR	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	57.220	2,288.80
825 OPER ENG / CRANE<100 TO SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00

Other Taxable 0.00
Other Non Taxable 0.00
Project Total 2,408.80

WELF FUND (F/	16.00000	640.00
PEN FUND (F/R	6.50000	260.00
SUB FUND (F/R	1.00000	40.00
APPR TR (F/R)	1.75000	70.00
ANN FUND (F/R	6.00000	240.00
IND ADV (F/R)	0.15000	6.00
LABOR MGMT (I	2.25000	90.00
Other		508.45

FEDERAL W/H TA	310.35
FICA - SS EE	149.34
FICA - MED EE	34.93
NU W/H TAX	124.00
NU SDI	10.24
NU SUI	1.44
WORKING ASSMT	68.86
SAV PLAN (F/R)	120.00
PAC	11.44
Other	

EGGINK DIRK J - 509 xxx-xx- M/EX: S/O Race/Sex W/M

FRANKLINVILLE, NJ 08322 EEO Class: Journeyman Check # 042923

825 OPER ENG / LEAD ENG REGULAR HR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	59.720	119.44
825 OPER ENG / LEAD ENG REGULAR HR	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	66.300	132.60
825 OPER ENG / LEAD ENG OVERTIME HR	0.00	4.00	1.00	4.00	4.00	0.00	0.00	13.00	98.450	1,292.85
825 OPER ENG / LEAD ENG SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	12.00
825 OPER ENG / LEAD ENG SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.500	58.50

Other Taxable 0.00
Other Non Taxable 0.00
Project Total 1,615.39

WELF FUND (F/	16.00000	376.00
PEN FUND (F/R	6.50000	152.75
SUB FUND (F/R	1.00000	23.50
APPR TR (F/R)	1.75000	41.12
ANN FUND (F/R	6.00000	141.00
IND ADV (F/R)	0.15000	3.52
LABOR MGMT (I	2.25000	52.87
Other		236.63

FEDERAL W/H TA	1,076.19
FICA - SS EE	302.72
FICA - MED EE	70.80
NU W/H TAX	297.16
NU SDI	-0.01
NU SUI	2.93
WORKING ASSMT	140.04
SAV PLAN (F/R)	214.50
PAC	23.34
Other	

Certified Payroll Transcript

**PHYSICAL: 426 SWEDESBORO ROAD
PILEGROVE. NJ 08098**

***** Weekly Totals *****
(Week Ending 4/29/23)

Gross	Deductions	Net Pay
-------	------------	---------

↓

90.72
21.22
56.46

FEDERAL W/H TAX	191.26
FICA - SS EE	90.72
FICA - MED EE	21.22
NJ W/H TAX	56.46
NJ SDI	
NJ SUI	6.22
NJ FL	0.87
LEGAL FUND	6.00
JOB REG ASSMT	40.00

367.08

139.00
32.51
110.98

FEDERAL W/H TAX	367.08
FICA - SS EE	139.00
FICA - MED EE	32.51
NJ W/H TAX	110.98
NJ SDI	
NJ SUI	9.52
NJ FL	1.34
DUES	72.52
VACATION	170.00
PAC	8.00

2,242.00
3g/OTJ: 40.00 / 0.00

Period: 04/23/2023 - 04/29/2023

Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

**PHYSICAL: 426 SWEDESBORO ROAD
PILESGROVE, NJ 08098**

2,654.37	1,040.48	1,613.89
Hours (Reg/OT): 40.00 / 11.00		

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/23/2023 - 04/29/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDSBORO ROAD
 PILESGROVE, NJ 08098

Employee	Hours										Project	***** Liabilities *****				***** Weekly Totals ***** (Week Ending 4/29/23)		
	4/23 Sun	4/24 Mon	4/25 Tue	4/26 Wed	4/27 Thu	4/28 Fri	4/29 Sat	Total	Rate	Amounts		Description	Gross	Deductions	Net Pay			
NORDSTROM RICHARD - xxx-xx-1- M/EX: S/O Race/Sex W/M																		
MAY'S LANDING, NJ 08330 EEO Class: Apprentice Check # 042923																		
179 DOCKBUILDERS / 65% 3001- REGULAR HR 0.00 8.00 0.00 0.00 0.00 0.00 0.00 29.720 237.76																		
Other Taxable 0.00																		
Other Non Taxable 0.00																		
Project Total 237.76																		
VAC FUND 2.90000 23.20 FEDERAL W/H TA. 77.93																		
IND ADV FUND 0.15000 1.20 FICA - SS EE 56.97																		
H & W 9.50000 76.00 FICA - MED EE 13.79																		
PEN & ANN 8.58000 68.64 NJ W/H TAX 26.38																		
ANN SAV PLAN 5.64000 45.12 NJ SDI																		
JAC 0.90000 7.20 NJ SUI 4.04																		
CITF 0.12000 0.96 NJ FL 0.57																		
MWV PD 1st FUN 0.05000 0.40 LEGAL FUND 4.80																		
Other 50.31 JOB REC ASSMT 32.00																		
273.03 SCHOLAR ASSMT 10.56																		
MRC FIELD DUES 38.04																		
IAP 1.60																		
MAP-MEMBER AS 3.20																		
Other 2.24																		
951.04 274.12 676.92																		
Hours (Reg/OT): 32.00 / 0.00																		
RAMSEY JOSEPH A - 330 xxx-xx- M/EX: S/O Race/Sex W/M																		
WOODBURY, NJ 08096 EEO Class: Journeyman Check # 042923																		
NJ TRK DRIV / TRK DRIV SE FRINGE -TRK DA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23.470 187.76																		
HAUL - REG HR 0.00 0.00 0.00 0.00 8.00 0.00 0.00 41.450 331.60																		
Other Taxable 0.00																		
Other Non Taxable 0.00																		
Project Total 519.36																		
LIFE INS ER CO 0.09000 0.72 FEDERAL W/H TA. 198.43																		
VACATION ER C 1.07600 8.61 FICA - SS EE 108.40																		
Other 109.83 FICA - MED EE 25.36																		
119.16 NJ W/H TAX 72.39																		
NJ SDI																		

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 04/23/2023 - 04/29/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO
MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098
PHYSICAL: 426 SWEDSBORO ROAD
PIESGROVE, NJ 08098

Hours										Project		***** Liabilities *****			***** Weekly Totals ***** (Week Ending 4/29/23)		
Employee	4/23	4/24	4/25	4/26	4/27	4/28	4/29	Sat	Total	Rate	Amounts	Description	Rate	Amounts	Gross	Deductions	Net Pay
TAMM BRYAN - 581	xxx-xx- M/EX: S/1 Race/Sex W/M																
PIESGROVE, NJ 08098	EEO Class: Journeyman Check # 042923																
179 DOCKBUILDERS / PILEDRIVI	REGULAR HR	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	54.880	439.04	VAC FUND	4.45000	35.60	FEDERAL W/H TA	434.88	
											0.00	IND ADV FUND	0.15000	1.20	FICA - SS EE	156.52	
											0.00	H & W	9.50000	76.00	FICA - MED EE	36.60	
											439.04	PEN & ANN	15.79000	126.32	NJ W/H TAX	76.97	
												ANN SAV PLAN	8.68000	69.44	NJ SDI		
												JAC	0.90000	7.20	NJ SUI	-0.01	
												CITF	0.12000	0.96	NJ FL	1.52	
												MMW PD 1st FUN	0.05000	0.40	DE W/H TAX	29.63	
												Other		64.33	LEGAL FUND	6.60	
														381.45	JOB RECLASSMT	44.00	
															SCHOLAR ASSMT	14.52	
															MRC FIELD DUES	100.98	
															JAP	2.20	
															MAP-MEMBER AS	4.40	
															Other	3.08	
															Hours (Reg/OT): 40.00 / 4.00	911.89	1,612.59
WRIGHT PAUL H - 439	xxx-xx- M/EX: M/O Race/Sex W/M																
MONROEVILLE, NJ 08343	EEO Class: Journeyman Check # 916																
825 OPER ENG / CRANE<100 TO	REGULAR HR	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	57.220	2,288.80	WELF FUND (F/	16.00000	640.00	FEDERAL W/H TA	193.80	
825 OPER ENG / CRANE<100 TO	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	120.00	PEN FUND (F/R	6.50000	260.00	FICA - SS EE	149.35	
											0.00	SUB FUND (F/R	1.00000	40.00	FICA - MED EE	34.93	
											0.00	APPR TR (F/R)	1.75000	70.00	NJ W/H TAX	88.28	
											0.00	ANN FUND (F/R	6.00000	240.00	NJ SDI		
											0.00	IND ADV (F/R)	0.15000	6.00	NJ SUI	10.24	
											509.46	LABOR MGMT (I	2.25000	90.00	NJ FL	1.45	
											1,855.46	Other			WORKING ASSMT	68.66	
															SAV PLAN (F/R)	120.00	
															PAC	11.44	
															Other	2,408.80	
															Hours (Reg/OT): 40.00 / 0.00	678.15	1,730.65

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/23/2023 - 04/29/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

Job Totals	Hours	4/23	4/24	4/25	4/26	4/27	4/28	4/29	Total	Project Amounts	***** Liabilities *****			***** Weekly Totals *****		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat			Description	Rate	Amounts	(Week Ending 4/29/23) Total Gross	Deductions	Net Pay
	REGULAR HR	0.00	56.00	34.00	32.00	32.00	34.00	0.00	188.00	9,801.08	MED-P/C		121.53	FEDERAL W/H TA	3,579.99	
	OVERTIME HR	0.00	4.00	1.00	4.00	4.00	0.00	0.00	13.00	1,292.85	LIFE INS ER CO		3.31	FICA - SS EE	1,441.84	
	VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.00	MED SINGLE EF		124.20	FICA - MED EE	337.22	
	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.50	VACATION ER C		38.45	NU W/H TAX	1,085.04	
	FRINGE -TRK DA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	765.36	WELFARE FUNT		944.00	NU SDI		
	HAUL - REG HR	0.00	0.00	8.00	8.00	16.00	0.00	0.00	32.00	1,326.40	PENSION FUND		836.00	NU SUI	67.84	
	HAUL - OT HR	0.00	0.00	0.50	0.50	0.25	0.00	0.00	4.75	295.33	SAF. ED & TR FI		48.00	NU FL	14.03	
										0.00	CIAP		14.40	DE W/H TAX	29.63	
										0.00	LUNA H&S		4.00	DUES	140.07	
										14,131.52	LUNA - LF		32.00	VACATION	340.00	
											VAC FUND		87.28	PAC	16.00	
											ANN FUND		600.00	LEROF	32.00	
											IND ADV FUND		3.60	WORKING ASSMT	277.36	
											H & W		228.00	LEGAL FUND	17.40	
											PEN & ANN		268.96	JOB REC ASSMT	116.00	
											ANN SAV PLAN		170.08	SCHOLAR ASSMT	38.28	
											JAC		21.60	MRC FIELD DUES	197.55	
											CITF		2.88	IAP	5.80	
											MW PD 1st FUN		1.20	SAV PLAN (F/R)	454.50	
											WELF FUND (F/		1,656.00	PAC	46.22	
											PEN FUND (F/R)		672.75	MAP-MEMBER AS	11.60	
											SUB FUND (F/R)		103.50	Other	546.57	
											APPR TR (F/R)		181.12	23,383.69	8,794.94	14,588.75
											ANN FUND (F/R)		621.00			
											IND ADV (F/R)		15.52	Hours (Reg/OT): 392.00 / 44.00		
											LABOR MGMT (I		232.67			
											MARKET RECO		40.00			
											Other		2,959.91			
													10,032.16			

Date 5/6/2023

I, MARYANN MARINO

(Name of Signatory Party)

PAYROLL COORDINATOR
(Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

on the

Job: 22339 SEA ISLE SCHOOL DEMO

(Building or Work)

: that during the payroll period commencing on the

23 day of April, 2023, and ending the 29 day of April 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
James S Caravella / Crane<100 Ton;Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Dirk J Eggink / Lead Eng	Fringes paid in check less \$33.65 per hour for health insurance
Lane Y Eller / 80% 4501-6000 Hours	Fringes paid in check less \$1.02 per hour for health insurance
Christopher Halter / Foreman	Fringes paid in check less \$31.48 per hour for health insurance
Jarren C Howard / Labor Pipe And Tool	Fringes paid in check less \$31.48 per hour for health insurance
Benny J Leonardi / Trk Div Se	Fringes paid in check less \$5.45 per hour for vacation and health insurance
Richard Nordstrom / 65% 3001-4500 Hours	Fringes paid in check less \$1.02 per hour for health insurance
Joseph A Ramsey / Trk Div Se	Fringes paid in check less \$1.17 per hour for vacation and health insurance
REMARKS:	

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

Date 5/8/2023

I, MARYANN MARINO PAYROLL COORDINATOR
(Name of Signatory Party) (Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC. on the

(Contractor or Subcontractor)

Job: 22339 SEA ISLE SCHOOL DEMO that during the payroll period commencing on the

(Building or Work)

23 day of April, 2023, and ending the 29 day of April, 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Bryan Tamm / Piledriver Foreman	Fringes paid in check less \$1.02 per hour for health insurance
Paul H Wright / Crane<100 Ton;Excavator	Fringes paid in check less \$33.65 per hour for health insurance
REMARKS:	

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.
Certified Payroll Transcript

Period: 04/30/2023 - 05/06/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO
MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098
PHYSICAL: 426 SWEDESBORO ROAD
PILES GROVE, NJ 08098

Employee	Hours							Project
	4/30	5/01	5/02	5/03	5/04	5/05	5/06	
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total Rate Amounts

CARAVELLA JAMES S - 3326 xxx-xx-xxxx M/EX: S/O Race/Sex W/M

TOMS RIVER, NJ 08753	EEO Class: Journeyman				Check # 904				
825 OPER ENG / CRANE<100 TO	REGULAR HR	0.00	8.00	8.00	0.00	0.00	16.00	57.220	915.52
825 OPER ENG / CRANE<100 TO	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	3.000	48.00
	Other Taxable								0.00
	Other Non Taxable								0.00
	Project Total								963.52

***** Liabilities *****			***** Weekly Totals ***** (Week Ending 5/6/23)		
Description	Rate	Amounts	Gross	Deductions	Net Pay
WELF FUND (F)	16.00000	256.00	FEDERAL W/H TA	2.51	
PEN FUND (F/R)	6.50000	104.00	FICA - SS EE	58.74	
SUB FUND (F/R)	1.00000	16.00	FICA - MED EE	13.97	
APPR TR (F/R)	1.75000	28.00	NJ W/H TAX	27.14	
ANN FUND (F/R)	6.00000	96.00	NJ SDI		
IND ADV (F/R)	0.15000	2.40	NJ SUI	4.09	
LABOR MGMT (I)	2.25000	36.00	NJ FL	0.58	
Other		203.78	WORKING ASSMT	27.47	
		742.18	SAV PLAN (F/R)	48.00	
			PAC	4.58	
			Other		
			963.52	188.08	775.44
Hours (Reg/OT): 16.00 / 0.00					

EGGINK DIRK J - 509 xxx-xx-xxxx M/EX: S/O Race/Sex W/M

FRANKLINVILLE, NJ 08322		EEO Class: Journeyman				Check # 050623				
825 OPER ENG / LEAD ENG	REGULAR HR	0.00	2.00	2.00	2.00	0.00	0.00	6.00	66.300	397.80
825 OPER ENG / LEAD ENG	OVERTIME HR	0.00	1.00	1.00	1.00	0.00	0.00	3.00	99.450	298.35
825 OPER ENG / LEAD ENG	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.000	18.00
825 OPER ENG / LEAD ENG	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.500	13.50
Other Taxable										0.00
Other Non Taxable										0.00
Project Total										727.65

***** Liabilities *****			***** Weekly Totals ***** (Week Ending 5/6/23)		
Description	Rate	Amounts	Gross	Deductions	Net Pay
WELF FUND (F)	16.00000	168.00	FEDERAL W/H TA	970.32	
PEN FUND (F/R)	6.50000	68.25	FICA - SS EE	283.38	
SUB FUND (F/R)	1.00000	10.50	FICA - MED EE	66.27	
APPR TR (F/R)	1.75000	18.39	NJ W/H TAX	275.34	
ANN FUND (F/R)	6.00000	63.00	NJ SDI		
IND ADV (F/R)	0.15000	1.59	NJ SUI	0.01	
LABOR MGMT (I)	2.25000	23.64	NJ FL	2.74	
Other		106.62	WORKING ASSMT	131.09	
		459.99	SAV PLAN (F/R)	201.00	
			PAC	21.85	
			Other		
			4,570.72	1,952.00	2,618.72
Hours (Reg/OT): 40.00 / 18.00					

Certified Payroll Transcript

**PHYSICAL: 426 SWEDESBORO ROAD
PILES GROVE, NJ 08098**

Weekly Totals
(Week Ending 5/6/23)

Gross	Deductions	Net Pay
1000	200	800
1200	240	960
1500	300	1200
1800	360	1440
2000	400	1600
2200	440	1760
2500	500	2000
2800	560	2240
3000	600	2400
3200	640	2560
3500	700	2800
3800	760	3040
4000	800	3200
4200	840	3360
4500	900	3600
4800	960	3840
5000	1000	4000

165.30

07:04

0.00	MS COL	5.72
180.00	NJ FL	0.81
12.00	DUES	43.51
284.51	VACATION	102.00

4.80

2017/01/06 10:00

710.41

19'907

0.45	NJ SUI	0.01
6.75	NJ FL	2.15
24.94	WORKING ASSMT	102.14

LN (F/R)	185.25
----------	--------

eg/OT): 40.00 / 14.50

eg/01: 40.00 / 14.50

2,091.56

RICHARD E. PIERSON CONSTRUCTION CO., INC.

Certified Payroll Transcript

Period: 04/30/2023 - 05/06/2023
 Job: 22339 SEA ISLE SCHOOL DEMO
 Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
 WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

Hours										***** Liabilities *****			***** Weekly Totals ***** (Week Ending 5/6/23)		
Employee	4/30	5/01	5/02	5/03	5/04	5/05	5/06			Description	Rate	Amounts	Gross	Deductions	Net Pay
WRIGHT PAUL H - 439								xxx-xx- M/EX: M/O Race/Sex W/M							
MONROEVILLE, NJ 08343								EEO Class: Journeyman	Check # 917						
825 OPER ENG / CRANE<100 TO								REGULAR HR	0.00	8.00	8.00	0.00	24.00	57.220	1,373.28
825 OPER ENG / CRANE<100 TO								SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	3.000	72.00
								Other Taxable				0.00			0.00
								Other Non Taxable							0.00
								Project Total				1,445.28			
										WELF FUND (F/	16.00000	384.00		FEDERAL W/H TA	62.59
										PEN FUND (F/R)	6.50000	156.00		FICA - SS EE	89.61
										SUB FUND (F/R)	1.00000	24.00		FICA - MED EE	20.95
										APPR TR (F/R)	1.75000	42.00		NJ W/H TAX	31.56
										ANN FUND (F/R)	6.00000	144.00		NJ SDI	
										IND ADV (F/R)	0.15000	3.60		NJ SUI	6.14
										LABOR MGMT (I	2.25000	54.00		NJ FL	0.86
												305.67		WORKING ASSMT	41.20
												1,113.27		SAV PLAN (F/R)	72.00
														PAC	6.87
														Other	
													1,445.28	331.78	1,113.50
													Hours (Reg/OT): 24.00 / 0.00		

RICHARD E. PIERSON CONSTRUCTION CO., INC. Certified Payroll Transcript

Period: 04/30/2023 - 05/06/2023
Job: 22339 SEA ISLE SCHOOL DEMO
Contract: 22339 SEA ISLE SCHOOL DEMO

MAILING: P.O. BOX 430
WOODSTOWN, NJ 08098

PHYSICAL: 426 SWEDESBORO ROAD
PILES GROVE, NJ 08098

***** Liabilities *****										***** Weekly Totals ***** (Week Ending 5/6/23)							
Job Totals	Hours	4/30 Sun	5/1 Mon	5/2 Tue	5/3 Wed	5/4 Thu	5/5 Fri	5/6 Sat	Total	Project Amounts	Description	Rate	Amounts	Total Gross	Deductions	Net Pay	
	REGULAR HR	0.00	26.00	26.00	18.00	3.00	0.00	0.00	73.00	4,090.96	WELFARE FUNI		283.20	FEDERAL W/H TA	1,911.13		
	OVERTIME HR	0.00	1.00	1.00	1.00	0.00	0.00	0.00	3.00	298.35	PENSION FUND		250.80	FICA - SS EE	738.70		
	VACATION - UN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	SAF. ED & TR FI		14.40	FICA - MED EE	172.74		
	SAVINGS (F/R)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.50	CIAP		4.32	NJ W/H TAX	589.96		
										0.00	LIUNA H&S		1.20	NJ SDI			
										0.00	LIUNA - LF		9.60	NJ SUI	15.97		
										0.00	ANN FUND		180.00	NJ FL	7.14		
											WELF FUND (F/		856.00	DUES	43.51		
											PEN FUND (F/R)		347.75	VACATION	102.00		
											SUB FUND (F/R)		53.50	PAC	4.80		
											APPR TR (F/R)		93.64	LEROF	9.60		
											ANN FUND (F/R)		321.00	WORKING ASSMT	301.90		
											IND ADV (F/R)		8.04	SAV PLAN (F/R)	506.25		
											LABOR MGMT (I		120.39	PAC	50.33		
											MARKET RECO		12.00	Other			
											Other		925.52		11,914.56	4,454.03	7,460.53
													3,481.36				
														Hours (Reg/OT): 144.00 / 32.50			

Date 5/15/2023

I, MARYANN MARINO PAYROLL COORDINATOR

(Name of Signatory Party)

(Title)

do hereby state:

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

on the

Job: 22339 SEA ISLE SCHOOL DEMO

: that during the payroll period commencing on the

(Building or Work)

30 day of April 2023, and ending the 6 day of May 2023

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

RICHARD E. PIERSON CONSTRUCTION CO., INC.

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
James S Caravella / Crane<100 Ton;Excavator	Fringes paid in check less \$33.65 per hour for health insurance
Dirk J Eggink / Lead Eng	Fringes paid in check less \$33.65 per hour for health insurance
Christopher Halter / Foreman	Fringes paid in check less \$31.48 per hour for health insurance
Wayne T Veach / Dozer/Asphalt Roller	Fringes paid in check less \$33.65 per hour for health insurance
Paul H Wright / Crane<100 Ton;Excavator	Fringes paid in check less \$33.65 per hour for health insurance
REMARKS:	

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