FOI#13478

PLUMBERS AND GASFITTERS LOCAL UNION NO. 1
OF THE
UNITED ASSOCIATION OF JOURNEYMEN AND APPRENTICES OF THE PLUMBING AND PIPE FITTING INDUSTRY OF THE UNITED STATES AND CANADA
NEW YORK CITY

JOHN J. MURPHY
Business Manager

DONALD T. DOHERTY, JR.
Financial Secretary-Treasurer

Business Agent-At-Large
MICHAEL APUZZO

Business Agents
KEVIN BRADY
FREDDY DELLIGATTI
RICHARD GARNER
THOMAS W. KEMPF
DANIEL LUCARELLI
ROBERT MURRAY
PAUL O'CONNOR
ANTHONY RUSSINI
JOHN TOTINO

Organizer
RAYMOND V. RONDINO

President
JOHN HICKEY

Vice President
MICHAEL McGRATH

Recording Sec'y.
CARL L. JOHNSON, JR.

Executive Board
MICHAEL ALOISI
REGINALD JAMES
GEORGE MALANDRAKIS
ALAN PAWELSKY

Finance Committee
DOMINICK BRUNO
CHRIS CONBOY, JR.
BILL SPRINGER

Examining Board
RICHARD GILLIGAN
TOMMY KINIRONS
GREG LOGAN
LOUIS J. PASQUALE
MICHAEL J. REED
TIMOTHY J. SPELLMAN

Inside Sentry
PAUL COTTO

Freedom of Information Law Request

Date: 09/05/12 REF: 001

Port Authority
Office of the Inspector General
P.O. Box 2018
Hoboken, New Jersey 07030

09-17-12A09:25 RCVD

To Whom it May Concern:

Please accept this letter as my request, pursuant to the New York Freedom of Information Law, Article 6, of the Public Officers Law to obtain copies of the following documents.

1. Copies of certified payrolls records submitted by ***J.G. Salas & Sons Inc.*** for their work on the ***Lincoln Tunnel*** for contract numbers ***Mid River Pump Room Conversion to Explosion Proof Equipment – LT-234-131*** for the time period ***01/01/12*** to the present time.
2. Copies of any sign-in sheets or list of access sheet with the above – referenced project and contractors.
3. Copies of ***EEOC*** evaluation reports and list of ***MWBW*** goals associated with these contracts.
4. Copies of the ***Award Letter*** and ***applicable wage*** for this project.

I look forward to hearing from you, within the time frame outlined in Article 6, regarding arrangements to obtain these documents. If you prefer, a reply via e-mail will constitute acknowledgment of my request. If you have any questions regarding this request, please do not hesitate to contact me at 718-738-7500 ext 215 or Poconnor@ualocal1.org . Future correspondence, if necessary can be directed to my attention to:

Plumbers Local Union No#1
158-29 George Meany Blvd
Howard Beach, NY 11414
Attn: Paul O'Connor

Sincerely,

Paul O'Connor
Plumbers Local Union #1
Business Agent

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

October 5, 2012

Mr. Paul O'Connor
Plumbers and Gasfitters Local Union No. 1
158-29 George Meany Blvd.
Howard Beach, NY 11414

Re: Freedom of Information Reference No. 13478

Dear Mr. O'Connor:

This is a response to your September 17, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of certified payrolls records submitted by J.G. Salas & Sons Inc. related to Contract No. LT-234.131 - Mid River Pump Room Conversion to Explosion Proof Equipment from 1/1/12 to the present, copies of EEOC evaluation reports, list of MWBW goals, award letter and applicable wages related to the contract.

Material responsive to your request and available under the Code can be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/13478-C.pdf. Paper copies of the available records are available upon request.

Certain material responsive to your request is exempt from disclosure pursuant to Exemption (1) of the Code.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

Daniel D. Duffy
FOI Administrator

225 Park Avenue South
New York, , NY 10003
T: 212 435 3642 F: 212 435 7555

(18)

Payroll Certification Report
12-101-12-101 ULT 234.131

04/20/12 To 04/26/12

Name / Address / SS No / Trade Desc	Exmp	EARN CODE	FRI 04/20	SAT 04/21	SUN 04/22	MON 04/23	TUE 04/24	WED 04/25	THU 04/26	WEEK TOTAL	PAY RATE	JOB WAGES	Job Pay / Tot Pay / Nontax Frg / Tax Frg	<--DEDUCTIONS--> FIT / FICA / ST TAX / LOC TAX	Union / Misc. / Total	Emp No / Minority / Gender / Check # / Job Net
SALAS, FELIPE L	3	REG				5.00				5.00	72.950	364.75	364.75			103
		TOT								5.00			2,699.15	(Ex. 1)		HIS / Male
(Ex. 1)																
***-**-2898																8681
ELECTRICIAN																233.48

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	<----------DEDUCTIONS----------> FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net
5.00	364.75						
	2,699.15						

WEEK NUMBER: 1

DATE: 04/26/12

I, GUSTAVO SALAS , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 20 th day of April 2012 , and ending the 26th day of April 2012

all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons Inc 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, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

FICA, Medicare, Federal/State Withholding Taxes

(Ex. 1)

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

Lucy Ortiz
Notary Public
State of New Jersey
Commission Expires May 11, 2015

SEAL

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

GUSTAVO SALAS
PRESIDENT
Signature: G Salas

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17.
TAKEN, SWORN AND SUBSCRIBED BEFORE ME,
THIS 26th DAY OF April 2012

Payroll Certification Report
12-101-12-101 ULT 234.131

04/27/12 To 05/03/12

Name / Address / SS No / Trade Desc	Exmp	EARN CODE	FRI 04/27	SAT 04/28	SUN 04/29	MON 04/30	TUE 05/01	WED 05/02	THU 05/03	WEEK TOTAL	PAY RATE	JOB WAGES	Job Pay Tot Pay Nontax Frg Tax Frg	<--DEDUCTIONS--> FIT FICA ST TAX LOC TAX	Union Misc. Total	Emp No Minority Gender Check # Job Net
MEDRANO, LAZARO		REG	5.00			5.00				10.00	72.950	729.50	729.50			133
		TOT								10.00			2,456.30			HIS
(Ex. 1)														(Ex. 1)		Male
																8688
ELECTRICIAN																516.89
RAMOS GONZALEZ, JUAN N	1	REG	5.00							5.00	47.970	239.85	239.85			138
		TOT								5.00			854.85			HIS
(Ex. 1)														(Ex. 1)		Male
																8689
LABORER																140.79
SALAS, FELIPE L	3	REG	5.00			5.00				10.00	72.950	729.50	729.50			103
		TOT								10.00			1,592.90			HIS
(Ex. 1)														(Ex. 1)		Male
																8684
ELECTRICIAN																449.99

<--DEDUCTIONS-->

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net
25.00	1,698.85						
	4,904.05						

WEEK NUMBER: 2

DATE: 05/03/12

I, GUSTAVO SALAS , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 27 th day of April 2012 , and ending the 3 rd day of May 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons Inc 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, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

FICA, Medicare, Federal/State/Local Withholding Taxes

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

Lucy Ortiz
Notary Public
State of New Jersey
Commission Expires May 11, 2015

SEAL

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

GUSTAVO SALAS
PRESIDENT
Signature: _____

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17.
TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 3rd DAY OF May 2012

Payroll Certification Report
12-101-12-101 ULT 234.131

05/04/12 To 05/10/12

Name / Address / SS No / Trade Desc	Exmp	EARN CODE	FRI 05/04	SAT 05/05	SUN 05/06	MON 05/07	TUE 05/08	WED 05/09	THU 05/10	WEEK TOTAL	PAY RATE	JOB WAGES	Job Pay Tot Pay Nontax Frg Tax Frg	<--DEDUCTIONS--> FIT FICA ST TAX LOC TAX	Union Misc. Total	Emp No Minority Gender Check # Job Net
MEDRANO, LAZARO		REG	5.00							5.00	72.950	364.75	364.75			133
		TOT								5.00			3,062.88	(Ex. 1)		HIS
(Ex. 1)																Male
																8694
ELECTRICIAN																251.21
SALAS, FELIPE L		3REG	5.00							5.00	72.950	364.75	364.75			103
		TOT								5.00			3,062.88			HIS
(Ex. 1)														(Ex. 1)		Male
																8691
ELECTRICIAN																232.76

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	<----DEDUCTIONS----> FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net
10.00	729.50						
	6,125.76						

WEEK NUMBER: 3

DATE: 05/10/12

I, GUSTAVO SALAS , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 4 th day of May 2012 , and ending the 10th day of May 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons Inc 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, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

FICA, Medicare, Federal/State/Local Withholding Taxes

(Ex. 1)

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

Lucy Ortiz
Notary Public
State of New Jersey
Commission Expires May 11, 2015

SEAL

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

GUSTAVO SALAS
PRESIDENT
Signature: G Salas

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17.
TAKEN, SWORN AND SUBSCRIBED BEFORE ME,
THIS 10th DAY OF May 20 12

Payroll Certification Report
12-101-12-101 ULT 234.131

07/06/12 To 07/12/12

Name / Address / SS No / Trade Desc	Exmp	EARN CODE	FRI 07/06	SAT 07/07	SUN 07/08	MON 07/09	TUE 07/10	WED 07/11	THU 07/12	WEEK TOTAL	PAY RATE	JOB WAGES	Job Pay Tot Pay Nontax Frg Tax Frg	<--DEDUCTIONS--> FIT FICA ST TAX LOC TAX	Union Misc. Total	Emp No Minority Gender Check # Job Net
MEDRANO, LAZARO		REG				5.00		5.00		10.00	72.950	729.50	729.50			133
		TOT								10.00			1,604.90	(Ex. 1)		HIS
(Ex. 1)																Male
																8755
ELECTRICIAN																557.68
SALAS, FELIPE L		3REG				5.00		5.00		10.00	72.950	729.50	729.50			103
		TOT								10.00			1,313.10			HIS
(Ex. 1)														(Ex. 1)		Male
																8751
ELECTRICIAN																432.00

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	<----------DEDUCTIONS----------> FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net
20.00	1,459.00						
	2,918.00						

WEEK NUMBER: 12

DATE: 08/02/12

I, GUSTAVO SALAS , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 6 th day of July 2012 , and ending the 12th day of July 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons Inc 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, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

FICA, Medicare, Federal/State Withholding Taxes
(Ex. 1)

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

Lucy Ortiz
Notary Public
State of New Jersey
Commission Expires May 11, 2015

SEAL

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

GUSTAVO SALAS
PRESIDENT
Signature: G Salas

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17.
TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 12th DAY OF July 2012

Payroll Certification Report
12-101-12-101 ULT 234.131

07/13/12 To 07/19/12

Name / Address / SS No / Trade Desc	Exmp	EARN CODE	FRI 07/13	SAT 07/14	SUN 07/15	MON 07/16	TUE 07/17	WED 07/18	THU 07/19	WEEK TOTAL	PAY RATE	JOB WAGES	Job Pay Tot Pay Nontax Frg Tax Frg	<--DEDUCTIONS--> FIT FICA ST TAX LOC TAX	Union Misc. Total	Emp No Minority Gender Check # Job Net
MEDRANO, LAZARO		REG	5.00			7.00	7.00	7.00	7.00	33.00	72.950	2,407.35	2,407.35			133
		TOT								33.00			2,407.35			HIS
(Ex. 1)														(Ex. 1)		Male
																8761
ELECTRICIAN																1,727.23
RAMOS GONZALEZ, JUAN N	1	REG				7.00	7.00	7.00	7.00	28.00	47.970	1,343.16	1,343.16			138
		TOT								28.00			1,343.16			HIS
(Ex. 1)														(Ex. 1)		Male
																8762
LABORER																862.43
SALAS, FELIPE L	3	REG	5.00			7.00	7.00	7.00	7.00	33.00	72.950	2,407.35	2,407.35			103
		TOT								33.00			2,407.35			HIS
(Ex. 1)														(Ex. 1)		Male
																8758
ELECTRICIAN																1,545.72

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	<----DEDUCTIONS----> FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net
94.00	6,157.86						
	6,157.86						

WEEK NUMBER: 13

DATE: 07/19/12

I, GUSTAVO SALAS , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 13 th day of July 2012 , and ending the 19th day of July 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons Inc 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, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

FICA, Medicare, Federal/State/Local Withholding Taxes

(Ex. 1)

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

Lucy Ortiz
Notary Public
State of New Jersey
Commission Expires May 11, 2015

SEAL

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

GUSTAVO SALAS
PRESIDENT
Signature: G Salas

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17.
TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 19th DAY OF July 2012

Payroll Certification Report
12-101-12-101 ULT 234.131

07/20/12 To 07/26/12

Name / Address / SS No / Trade Desc	Exmp	EARN CODE	FRI 07/20	SAT 07/21	SUN 07/22	MON 07/23	TUE 07/24	WED 07/25	THU 07/26	WEEK TOTAL	PAY RATE	JOB WAGES	Job Pay Tot Pay Nontax Frg Tax Frg	<--DEDUCTIONS--> FIT FICA ST TAX LOC TAX	Union Misc. Total	Emp No Minority Gender Check # Job Net
MEDRANO, LAZARO		REG	7.00			7.00	7.00	7.00		28.00	72.950	2,042.60	2,042.60			133
		TOT								28.00			2,699.15	(Ex. 1)		HIS Male
(Ex. 1)																8768
ELECTRICIAN																1,444.77
RAMOS GONZALEZ, JUAN N	1	REG	7.00			7.00	7.00	7.00		28.00	47.970	1,343.16	1,343.16			138
		TOT								28.00			1,804.41	(Ex. 1)		HIS Male
(Ex. 1)																8769
LABORER																890.54
SALAS, FELIPE L	3	REG	7.00			7.00	7.00	7.00		28.00	72.950	2,042.60	2,042.60			103
		TOT								28.00			2,699.15	(Ex. 1)		HIS Male
(Ex. 1)																8764
ELECTRICIAN																1,307.43

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	<----------DEDUCTIONS----------> FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net
84.00	5,428.36						
	7,202.71						

WEEK NUMBER: 14

DATE: 07/26/12

I, GUSTAVO SALAS , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 20 th day of July 2012 , and ending the 26th day of July 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons Inc 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, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

FICA, Medicare, Federal/State/Local Withholding Taxes

(Ex. 1)

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

Lucy Ortiz
Notary Public
State of New Jersey
Commission Expires May 11, 2015

SEAL

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

GUSTAVO SALAS
PRESIDENT
Signature: G Salas

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17.
TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 26th DAY OF July 2012

Payroll Certification Report
12-101-12-101 ULT 234.131

07/27/12 To 08/02/12

Name / Address / SS No / Trade Desc	Exmp	EARN CODE	FRI 07/27	SAT 07/28	SUN 07/29	MON 07/30	TUE 07/31	WED 08/01	THU 08/02	WEEK TOTAL	PAY RATE	JOB WAGES	Job Pay / Tot Pay / Nontax Frg / Tax Frg	<--DEDUCTIONS--> FIT / FICA / ST TAX / LOC TAX	Union / Misc. / Total	Emp No / Minority / Gender / Check # / Job Net
MEDRANO, LAZARO		REG	7.00							7.00	72.950	510.65	510.65			133
		TOT								7.00			510.65			HIS
(Ex. 1)														(Ex. 1)		Male
																8775
ELECTRICIAN																427.01
RAMOS GONZALEZ, JUAN M	1	REG	7.00	7.00						14.00	47.970	671.58	671.58			138
		TOT								14.00			671.58			HIS
(Ex. 1)														(Ex. 1)		Male
***-**-5267																8776
LABORER																353.34
SALAS, FELIPE L	3	REG	7.00	7.00						14.00	72.950	1,021.30	1,021.30			103
	E	TOT								14.00			2,115.55			HIS
(Ex, 1)	3755													(Ex. 1)		Male
***-**-2898																8772
ELECTRICIAN																658.16

Job Hours	Job Pay Tot Gross	NonTax Fringe Taxable Fringe	<----------DEDUCTIONS----------> FIT FICA	State Local	Union Miscellaneous	Tot Deductions	Job Net
35.00	2,203.53						
	3,297.78						

WEEK NUMBER: 15

DATE: 08/02/12

I, GUSTAVO SALAS , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by jgsalas&sons Inc on the 12-101 ULT 234.131 ;

that during the payroll period commencing on the 27 th day of July 2012 , and ending the 2nd day of August 2012 all persons employed on said project have been paid the full weekly wages earned (except as noted in Column 10 on front of form), that no rebates have been or will be made either directly or indirectly to or on behalf of said jgsalas&sons Inc 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, issued by the Secretary of Labor and Industry under the Regulations for Pennsylvania Prevailing Wage Act 34 Pa. Code §9.101 - 9.112. If any wages are unpaid, as reported in Column 10 on the front of this form, explain below:

FICA, Medicare, Federal/State/Local Withholding Taxes

(Ex. 1)

(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, mechanic, journeymen, skilled and semi-skilled laborer and apprentices 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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 Pennsylvania Bureau of Apprenticeship and Training, Department of Labor and Industry.

Lucy Ortiz
Notary Public
State of New Jersey
Commission Expires May 11, 2015

SEAL

(4) That:

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

X In addition to the basic hourly wage rates paid to each laborer, mechanic, journeymen, skilled and semi-skilled laborer and apprentice 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, mechanic, journeymen, skilled and semi-skilled laborer and apprentice listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

GUSTAVO SALAS
PRESIDENT
Signature: G Salas

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. Provided in the Pennsylvania Prevailing Wage Act of August 15, 1961, P.L.987. as amended, 43 P.S. §165-1 through 165-17.
TAKEN, SWORN AND SUBSCRIBED BEFORE ME,

THIS 2nd DAY OF Aug 2012

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: LINCOLN TUNNEL

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: LT MID-RIVER PUMP ROOMS CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/8/12 ~~to~~ 7/9/12

					Signature at Start Time		Signature at Ending Time
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
Felix Salas	2588	SALAS		11:30 AM		2:00 PM	
Lazaro Medrano	3911	Salas		11:30 AM		2:00 AM	
Dan Gomez	5890	DSNY		11:30 AM		2:00 AM	

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X Felix Salas
CONTRACTOR'S REPRESENTATIVE

Print Name of Representative

PA INSPECTOR	Time	# Workers
TELLY FRIAS	11:30 AM	3
TELLY FRIAS	2:00 AM	3

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/10/12

NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME (Signature at Start Time)	SIGNATURE	ENDING TIME (Signature at Ending Time)	SIGNATURE
FELIPE SALAS	2894	SALAS		11:30 PM		2:50 AM	
DON GOMEZ	5890	DASNY		11:30 PM		1:30 AM	
Aleks Kundrat	3219	BNK		11:30 PM		1:30 AM	
Richie Tarlap	2106	BNK		11:30 PM		1:30 AM	
Lazaro Mercado	3911	Salas		11:30		2:50 AM	

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X FELIPE SALAS
CONTRACTOR'S REPRESENTATIVE

Print Name of Representative

TELLY FRIAS — 11:30 PM — 5
PA INSPECTOR — Time — # Workers

Telly Frias — 2:50 AM — 5
PA INSPECTOR — Time — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

FILE (3)

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL SOUTH TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/12/12

NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	Signature at Start Time: START TIME	Signature at Start Time: SIGNATURE	Signature at Ending Time: ENDING TIME	Signature at Ending Time: SIGNATURE
FELIPE SALAS	2898	SALAS		11:00 PM	[signature]	2:00AM	
LAZARO MEDRANO	3911	SALAS		11:00 PM	[signature]	2:00AM	
DON GOMEZ	5890	DASNY		11:00 PM	[signature]	2:00AM	

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X FELIPE SALAS
CONTRACTOR'S REPRESENTATIVE

[signature]
Print Name of Representative

PA INSPECTOR	Time	# Workers
TELLY FRIAS	11:00 PM	3
Telly Frias	2:00 AM	3

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FILE (3)

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/15/12

NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	Signature at Start Time: START TIME	Signature at Start Time: SIGNATURE	Signature at Ending Time: ENDING TIME	Signature at Ending Time: SIGNATURE
Chris Pierce	7844	WJP	Inspector	21:45	[signature]	01:00	[signature]
Aleks Kucidza	3219	BNK	Project Manager	11:00pm	[signature]	01:00AM	[signature]
Phil SALAS	2898	SALAS	Super	11:00pm	[signature]		[signature]
LAZARO MEDRANO	3911	SALAS	ELECTRICIAN	11:00pm	[signature]		[signature]
JUAN RAMOS	5267	SALAS	HELPER	11:00pm	[signature]		[signature]

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X [signature]
CONTRACTOR'S REPRESENTATIVE

Phil SALAS
Print Name of Representative

TELLY FRIAS — PA INSPECTOR — 11:00PM — Time — 5 — # Workers

Telly Frias — PA INSPECTOR — Time — 5 — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

FILE (3) 234-131

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234 131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/16/12

NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	Signature at Start Time: START TIME	Signature at Start Time: SIGNATURE	Signature at Ending Time: ENDING TIME	Signature at Ending Time: SIGNATURE
RYSZARD JEDRZEJ	2106	BNK	Super	11:00	R. Jedrzej	4:00	R. Jedrzej
NEVEN CUTIC	9909	-"-	Handler	11:00	N. Cut	4:00	N. Cut
LEONARDO LUNA	9229	B.N.K.	Handler	11:00	[illegible]	4:00	[illegible]
MIL SALAS	2848	SALAS	Foreman	11:00	[illegible]	4:00	[illegible]
CESARO MEDRANO	3911	Salas	Foreman	11:00	[illegible]	4:00	[illegible]
Chris Pierce	7849	WBP	INSPECTOR	2300	[illegible]	4:30	[illegible]
JUAN RAMOS	5267	SALAS	Journeyman	11:00	[illegible]	4:00	[illegible]

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X [signature]
CONTRACTOR'S REPRESENTATIVE

MIL SALAS
Print Name of Representative

TELLY FRIAS — PA INSPECTOR — 11-4 PM — Time — 7 — # Workers

Telly Frias — PA INSPECTOR — 11-4 PM — Time — 7 — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

FILE (3)

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J.C. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/17/12

NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	Signature at Start Time: START TIME	Signature at Start Time: SIGNATURE	Signature at Ending Time: ENDING TIME	Signature at Ending Time: SIGNATURE
Chris Pierce	7844	WJP	Inspector	22:00	[illegible]	4:20 AM	[illegible]
RYSZARD JEDRZEJ	2106	BNK	Super	11:00	[illegible]	4:20 AM	[illegible]
[illegible] SALAS	2848	SALAS	Foreman	10:00	[illegible]	4:20 AM	[illegible]
LAZARO MEDRANO	3711	[illegible]	Electrician	10:00	[illegible]	4:20 AM	[illegible]
JUAN RAMOS	5267	SALAS	Helper	10	[illegible]	4:20 AM	[illegible]

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X [signature]
CONTRACTOR'S REPRESENTATIVE

[signature] SALAS
Print Name of Representative

TELLY FRIAS — 11:00
PA INSPECTOR — Time — # Workers

Telly Frias — 11:00
PA INSPECTOR — Time — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FILE

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-239.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF

DATE: 7/18/12

				Signature at Start Time		Signature at Ending Time	
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
Chris Pierce	7849	WBP	Inspector	7:00		4:30	
RYSZARD JEDRZEJ	2106	BNK	SUPER	11:00		4:30	
LEONARDO LUNA	9224	BNK	HANDLER	11:00		4:30	
NEVEN CUSTIC	9909	B.N.K	"	11:00		4:30	
JUAN RAMOS	5267	SALAS	helper	11:00		4:30	
CARLOS MEDRANO	3911	Salas	ELECT.	11:00		4:30	
PHIL SALAS	2898	SALAS	FOREMAN	11:00		4:30	

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X _____
CONTRACTOR'S REPRESENTATIVE

Phil Salas
Print Name of Representative

TELLY FRIAS — PA INSPECTOR — 11:00 AM — Time — 7 — # Workers

Telly Frias — PA INSPECTOR — 11:00 AM — Time — 7 — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

PIC 3

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/19/12

					Signature at Start Time		Signature at Ending Time	
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
Chris Pierce	7849	WTP	Inspector	7:30			
Phil Salas	2898	Salas	Foreman	11:00			
Richard Tedrezi	2106	BMK	Super	11:00			
Leonardo Luna	9204	BMK	Handler	11:00			
Nelson Castro	9909	BMK	Handler	11:00			
Lazaro Moreno	3911	Salas	Electrician				
Jose Ramos	5267	Salas	Helper				

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

x Phil Salas
CONTRACTOR'S REPRESENTATIVE

Print Name of Representative

Telly Frias 11:00
PA INSPECTOR Time # Workers

PA INSPECTOR Time # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

FILE (3)

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF

DATE: 7/22/12

				Signature at Start Time		Signature at Ending Time	
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
R. TEDRET	2106	BNK	Super	11:00	R Tedret	5:00 AM	R Tedret
N. Cortes	9909	B.NK	Foreman	11:00	N. Cortes	5:00 AM	N. Cortes
Leonardo Luna	9229	B.NK	Handler	11:00	L. Luna	5:00 AM	L. Luna
MAIL SALAS	2898	SALAS	Foreman	11:00	[illegible]	5:00 AM	[illegible]
Orlando Morales	3711	Salas	Electrician	11:00	[illegible]	5:00 AM	[illegible]
Juan Ramos	5267	SALAS	Helper	11:00	[illegible]	5:00 AM	[illegible]
Chris Pesce	F849	WBP	Inspector	11:00	[illegible]	5:00 AM	[illegible]

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

x [illegible] SALAS
CONTRACTOR'S REPRESENTATIVE

[illegible]
Print Name of Representative

TELLY FRIAS	11-5AM	7
PA INSPECTOR	Time	# Workers
Telly Frias	11-5AM	1
PA INSPECTOR	Time	# Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FILE (3)

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J G SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF

DATE: 7/23/12

					Signature at Start Time		Signature at Ending Time
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
Chris Pierce	7849	WJF		7:15		4:15	
R. JEDRZEJ	2106	BNK	Super.	11:00	R. Jedrzej	4:15	R. Jedrzej
N. CURTIS	9909	BNK	HANDLER	11:00		4:15	
Leonardo Luna	9229	BNK	Handler	11:00		4:15	
FELIPE SALAS	2848	SALAS	FOREMAN	11:00		4:15	
JUAN RAMOS	5262	SALAS	Helper	11:00		4:15	
OSVALDO MEDRANO	3911	SALAS	ELECTRICIAN	11:00		4:15	

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

x
CONTRACTOR'S REPRESENTATIVE

Felipe Salas
Print Name of Representative

TELLY FRIAS — 11:00 — 7
PA INSPECTOR — Time — # Workers

Telly Frias — 11:00 — 7
PA INSPECTOR — Time — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

FILE 3

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT 234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/24/12

NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	Signature at Start Time: START TIME	Signature at Start Time: SIGNATURE	Signature at Ending Time: ENDING TIME	Signature at Ending Time: SIGNATURE
Chris Pierce	7849	W&P	Inspector	2210	[signature]	4:05 AM	[signature]
R. JEDRZEJ	2106	BNK	Super.	11:00	[signature]	4:05 AM	[signature]
N. CENTIC	9909	BNK	HANDLER	11:00	[signature]	4:05 AM	[signature]
Leonardo Luna	9224	B.N.K	Handler	11:00	[signature]	4:05 AM	[signature]
Felipe SALAS	2898	SALAS	Foreman	11:00	[signature]	4:05 AM	[signature]
Juan Ramos	5267	SALAS	Helper	11:00	[signature]	4:05 AM	[signature]
Orlando Medrano	3911	Salas	Electrician	11:00	[signature]	4:05 AM	[signature]

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

x [signature]
CONTRACTOR'S REPRESENTATIVE

FELIPE SALAS
Print Name of Representative

TELLY FRIAS — PA INSPECTOR — 10:50 Time — 7 # Workers

Telly Frias — PA INSPECTOR — 10:50 Time — 7 # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

FILE
C3

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL SOUTH TUBE

CONTRACTOR: J. G SALAS

CONTRACT NO: LT- 234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 7/26/12

					Signature at Start Time		Signature at Ending Time
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
C. Flores	7849	WSP	Inspector	10:30	C. Flores	4:00	C. Flores
R. JEDRZEJ	2106	BNK	SOLDER	11:00	R. Jedrzej	4:00 AM	R. Jedrzej
N. Costa	9909	BNK	HANDLER	11:30	N. Costa	4:00 AM	N. Costa
Leonardo Luna	9229	B.N.K	Handler	11:30		4:00 AM	
PHIL SALAS	2878	SALAS	FOREMAN	11:00		4:00 AM	
Operator Needed	3711	SAGS	Engineer	11:30		4:00 AM	
Jose Ramos	5262	SALAS	Helper	11		4:00 AM	

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X PHIL SALAS
CONTRACTOR'S REPRESENTATIVE

PHIL SALAS
Print Name of Representative

TELLY FRIAS 11:00 7
PA INSPECTOR Time # Workers

Telly Frias 1:00 7
PA INSPECTOR Time # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/6/12

				Signature at Start Time		Signature at Ending Time	
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
FELIPE SALAS	2595	SALAS	FOREMAN	11:00			
GERARDO MORENO	3911	SALAS	ELECTRICIAN	11:00			

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X FELIPE SALAS
CONTRACTOR'S REPRESENTATIVE

Print Name of Representative

TELLY FRIAS — 11PM - 4:30PM — 2
PA INSPECTOR — Time — # Workers

Telly Frias — 11:00 - 4:30PM — 2
PA INSPECTOR — Time — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE – PUMP ROOM

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMPROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/7/12

					Signature at Start Time		Signature at Ending Time	
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
FELIPE SALAS	2878	SALAS	FOREMAN	11 P.M.			
RICARDO MORENO	3419	SALAS	ELECTRICIAN	11 P.M.			

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

x _____
CONTRACTOR'S REPRESENTATIVE

FELIPE SALAS
Print Name of Representative

TELLY FRIAS _____ _____
PA INSPECTOR Time # Workers

Telly Frias _____ _____
PA INSPECTOR Time # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL SOUTH TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/9/12

(3)

				Signature at Start Time		Signature at Ending Time	
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
PHIL SALAS	2898	SALAS	FOREMAN	11:00			
ORLANDO MEDRANO	3911	SALAS	ELECTRICIAN	11:00			

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X PHIL SALAS
CONTRACTOR'S REPRESENTATIVE

PHIL SALAS
Print Name of Representative

TELLY FRIAS 11:00 PM 4:30 AM 2
PA INSPECTOR Time # Workers

Telly Frias 11:00 PM 4:30 AM 2
PA INSPECTOR Time # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

(3)

FACILITY/LOCATION: PA LINCOLN TUNNEL SOUTH TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/23/12

				Signature at Start Time		Signature at Ending Time	
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
Phil SALAS	2898	SALAS	Foreman	11:00		4:30 AM	
Jose Ramos	7267	SALAS	helper	11:00		4:30 am	
Orlando Serrano	3911	Salas	Electrician	11:00		4:30 am	

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X _____
CONTRACTOR'S REPRESENTATIVE

Phil Salas
Print Name of Representative

TELLY ELIAS — PA INSPECTOR — Time: 11:00 PM - 4:30 AM — # Workers: 3

Telly Elias — PA INSPECTOR — Time: 11 PM - 4:30 AM — # Workers: 3

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/26/12

3

					Signature at Start Time		Signature at Ending Time
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
JOSE SALAS	2898	SALAS	FOREMAN	11:00			
ORLANDO MEDRANO	3917	SALAS	ELECTRICIAN	11:00			
DON GOMES	5890	DASNY	PLUMBER	11:00			
JIA QING HUANG	7165	DASNY	PLUMBER	11:00			
MIKE SOMO	7403	DASNY	PLUMBER	11:00			

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X _____
CONTRACTOR'S REPRESENTATIVE

JOSE SALAS
Print Name of Representative

TELLY FRIAS — PA INSPECTOR — 11:00 - 4:30 PM — Time — 5 — # Workers

Telly Frias — PA INSPECTOR — 11:00-4:30 PM — Time — 5 — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

(3)

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/27/12

					Signature at Start Time		Signature at Ending Time
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
Emil Salas	2898	Salas	Foreman	11 P.M.			
Orlando Medrano	3977	Salas	Electrician	11 PM			
Don Gomo	5890	DASNY	Plumber	11 PM			
Jia Qing Huang	7165	VAS/NY	Plumber	11 PM			
Mike Sowa	4403	DASNY	Plumber	11 PM			

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X _____
CONTRACTOR'S REPRESENTATIVE

Emil Salas
Print Name of Representative

Telly Frias — PA INSPECTOR — 11 PM – 4 AM Time — 5 # Workers

Telly Frias — PA INSPECTOR — 11 – 4 AM Time — 5 # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

(3)

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/28/12

NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	Signature at Start Time: SIGNATURE	ENDING TIME	Signature at Ending Time: SIGNATURE
Phil SALAS	2898	SALAS	Foreman	11 PM	[signature]		[signature]
Orlando Medrano	3911	SALAS	Electrician	11 PM	[signature]		[signature]
Don Gomo	5890	DASNY	Plumber	11 PM	[signature]		[signature]
Jia Qing Huang	7165	DASNY	Plumber	11 PM	[signature]		[signature]
Mike Sowa	1403	DASNY	Plumber	11 PM	[signature]		[signature]

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X [signature]
CONTRACTOR'S REPRESENTATIVE

Phil SALAS
Print Name of Representative

TELLY FRIAS — PA INSPECTOR — 11-4:00 AM Time — 5 # Workers

Telly Frias — PA INSPECTOR — 11-4:00 am Time — 5 # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

(3)

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/29/12

NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	Signature at Start Time: SIGNATURE	ENDING TIME	Signature at Ending Time: SIGNATURE
PHIL SALAS	2898	SALAS	FOREMAN	11PM	[signature]		[signature]
ORLANDO MEDRANO	3911	SALAS	ELECTRICIAN	11PM	[signature]		[signature]
DON GOMO	5890	DASNY	PLUMBER	11PM	[signature]		[signature]
Jia Qing Huang	7165	DASNY	PLUMBER	11PM	[signature]		[signature]
Mike Sourt	1403	DASNY	Plumber	11PM	[signature]		[signature]

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X [signature]
CONTRACTOR'S REPRESENTATIVE

PHIL SALAS
Print Name of Representative

TELLY FRIAS — PA INSPECTOR — Time: 11-4am pm 20 — # Workers: 5

Telly Frias — PA INSPECTOR — Time: 11-4am pm 20 — # Workers: 5

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

(3)

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL SOUTH TUBE

CONTRACTOR: ✓ G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 8/30/12

					Signature at Start Time		Signature at Ending Time
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
JOSE SALAS	2898	SALAS	FOREMAN	11 PM			
DON GOMO	5890	DASNY	PLUMBER	11 PM			
Jia Qing Huang	7165	DASNY	PLUMBER	11 PM			
Mike Sousa	1403	DASNY	Plumber	11 PM			
ORLANDO MEDRANO	3911	SALAS	ELECTRICIAN	11 PM			

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X _____
CONTRACTOR'S REPRESENTATIVE

JOSE SALAS
Print Name of Representative

FELIX FRIAS — 11 pm - 4 am — 5
PA INSPECTOR — Time — # Workers

Felix Frias — 11-4 am — 5
PA INSPECTOR — Time — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL NORTH TUBE

CONTRACTOR: J.G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 9/3/12

					Signature at Start Time		Signature at Ending Time
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
PHIL SALAS	2898	SALAS	FOREMAN	11:00 AM			
ORLANDO MEDRANO	3911	SALAS	ELECTRICIAN	11 AM			
DOMO	5890	SALAS	PLUMBER	11 PM			
Jia Qing Huang	7165	SALAS	PLUMBER	11 PM			
Michael Sousa	1403	SALAS	Plumber	11 AM			

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X _____ CONTRACTOR'S REPRESENTATIVE

PHIL SALAS
Print Name of Representative

TELLY FONAS — PA INSPECTOR — 11-4:30 AM — Time — 5 — # Workers

Telly Fonas — PA INSPECTOR — 11-4:30 AM — Time — 5 — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 9/4/12

				Signature at Start Time		Signature at Ending Time	
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
Phil SALAS	2898	SALAS	FOREMAN	11 AM			
ORLANDO MEDRANO	3911	SALAS	ELECTRICIAN	11PM			
TOU GOMA	4890	DKNY	PLUMBER	11 PM			
Jia Qing Huang	7165	DKNY	PLUMBER	11 PM			
Mike Swart	1403	DKNY	PLUMBER	11PM			

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X _____ CONTRACTOR'S REPRESENTATIVE

Phil Salas Print Name of Representative

TELLY FRIAS PA INSPECTOR 11-4 Time 5 # Workers

Telly Frias PA INSPECTOR 11-4 Time 5 # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL CENTER TUBE

CONTRACTOR: J. G. SACAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 9/5/12

				Signature at Start Time		Signature at Ending Time	
NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE	ENDING TIME	SIGNATURE
JOSE SACAS	2858	SACAS	FOREMAN	11 P.M.			
ORLANDO MEDRANO	3911	SACAS	ELECTRICIAN	11 P.M.			

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

X _____ CONTRACTOR'S REPRESENTATIVE

JOSE SACAS Print Name of Representative

KELLY FRIAS PA INSPECTOR 11:45 Time 4:30 # Workers 2

Kelly Frias PA INSPECTOR 11:45 Time 4:30 # Workers 2

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

CONTRACTOR/SUBCONTRACTOR DAILY SIGN-IN SHEET

FACILITY/LOCATION: PA LINCOLN TUNNEL SOUTH TUBE

CONTRACTOR: J. G. SALAS

CONTRACT NO: LT-234.131

CONTRACT TITLE: MID-RIVER PUMP ROOM CONVERSION TO EXPLOSION PROOF EQUIPMENT

DATE: 9/8/12

NAME (PRINT)	LAST FOUR SS#	COMPANY NAME	WORK CLASSIFICATION	START TIME	SIGNATURE (Signature at Start Time)	ENDING TIME	SIGNATURE (Signature at Ending Time)
[illegible] SALAS	2898	SALAS	FOREMAN	11 PM	[illegible]		[illegible]
Don Gomo	5890	DASNY	PLUMBER	11 PM	[illegible]		[illegible]
Jei Qing Hoang	7165	DASNY	PLUMBER	11 PM	[illegible]		[illegible]
Michael Sowa	1403	DASNY	Plumber	11 PM	[illegible]		[illegible]
ORLANDO MEDRANO	3911	SALAS	ELECTRICIAN	11 PM	[illegible]		[illegible]

Contractor certifies that the information on this form is truthful, complete and accurate and understands that falsification of this form is a punishable offense.

x [signature]
CONTRACTOR'S REPRESENTATIVE

Phil Salas
Print Name of Representative

TELLY FRIAS — PA INSPECTOR — 1:40 AM – 4:40 AM — Time — 5 — # Workers

Telly Frias — PA INSPECTOR — 1:40 AM – 4:40 AM — Time — 5 — # Workers

FOR EQUIPMENT AND MATERIAL INFORMATION, SEE ATTACHED CONTRACTOR'S DAILY PROGRESS, EQUIPMENT AND MATERIAL REPORT

3

The Contractor shall appoint a company executive to assume the responsibility for the implementation of the requirements, terms and conditions of these bid conditions.

A. The goals for minority and female participation, expressed in percentage terms, for the Contractor's workforce at the construction site under this Contract are as follows:

Minority, except laborers	30%
Minority, laborers	40%
Female, except laborers	6.9%
Female, laborers	6.9%

These goals are applicable to all construction Work performed at the construction site under the Contract.

The Contractor's compliance with this Section shall be based on its implementation of the clauses entitled 'Equal Employment Opportunity - New York' and 'Equal Employment Opportunity - New Jersey', and specific affirmative action obligations required herein of minority and female employment and training must be substantially uniform throughout the length of the Contract and in each trade. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the Contract. Compliance with the goals will be measured against the total work hours performed.

CONFORMED

THE PORT AUTHORITY OF NY & NJ

Lillian D. Valenti
Director, Procurement

January 3, 2012

VIA FACSIMILE AND UPS NEXT DAY DELIVERY

J. G. Salas & Sons, Inc.
601 Union Avenue
Union Beach, NJ 07735

SUBJECT: LINCOLN TUNNEL – MID-RIVER PUMP ROOMS CONVERSION TO EXPLOSION PROOF EQUIPMENT – CONTRACT LT-234.131
PURCHASE ORDER ULT234131

Gentlemen:

The Port Authority of New York and New Jersey hereby accepts your proposal on the above Contract.

The Port Authority elects not to require you to furnish a performance and payment bond.

Your attention is directed to the clause of the Contract entitled "Time for Completion and Damages for Delay" and to the fact that before you may commence performance of the work you must furnish whichever of the documents mentioned in that clause are applicable.

Forwarded herewith for your use and compliance are "General Instructions Relating to the Direction and Processing of Correspondence and of Those Other Items Specified to be Submitted to the Port Authority Under the Terms of the Contract".

In order to ensure that payments are processed properly, please include the above-referenced Purchase Order No. on all payment invoices and correspondence.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK
AND NEW JERSEY

BY _____
Director of Procurement

Approved as to form:

Darrell Buchbinder
General Counsel

By _____
Attorney
Date 12/14/11

2 Montgomery Street, 3rd Floor
Jersey City, NJ 07302
T: 201 395 7477

UPS DELIVERED TO CONTRACTOR ON JANUARY 04, 2012

FOJ #13478

ITEM #4 - Applicable Wage

THE PORT AUTHORITY OF NY & NJ

CB03234131

L.S.
J.MCV.

LINCOLN TUNNEL

MID-RIVER PUMP ROOMS CONVERSION TO EXPLOSION PROOF EQUIPMENT

CONTRACT LT-234.131

OCTOBER 2011

CONFORMED

This proposal is not complete unless bidder's Signature appears on page 23

GENERAL DECISION: NY20100003 06/10/2011 NY3

Date: June 10, 2011
General Decision Number: NY20100003 06/10/2011

Superseded General Decision Number: NY20080003

State: New York

Construction Types: Building, Heavy, Highway and Residential

Counties: Bronx, Kings, New York, Queens and Richmond Counties in New York.

BUILDING & RESIDENTIAL CONSTRUCTION PROJECTS (includes single family homes and apartments up to and including 4 stories), HEAVY AND HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication Date
0	03/12/2010
1	03/26/2010
2	04/16/2010
3	04/23/2010
4	07/23/2010
5	08/06/2010
6	08/27/2010
7	10/08/2010
8	10/15/2010
9	11/05/2010
10	11/12/2010
11	11/19/2010
12	12/03/2010
13	12/17/2010
14	12/31/2010
15	01/07/2011
16	01/28/2011
17	02/11/2011
18	03/25/2011
19	04/08/2011
20	04/22/2011
21	04/29/2011
22	05/06/2011
23	05/20/2011
24	06/03/2011
25	06/10/2011

ASBE0012-001 01/03/2011

	Rates
Asbestos Workers/Insulator Includes application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems	$ 58.88
HAZARDOUS MATERIAL HANDLER	$ 30.00

BOIL0005-001 01/01/2011

	Rates
BOILERMAKER	$ 47.32

BRNY0001-001 07/01/2010

	Rates
BRICKLAYER	$ 51.00
MASON - STONE	$ 57.61

BRNY0001-002 07/01/2010

	Rates
Pointer, cleaner and caulker	$ 43.20

BRNY0004-001 01/01/2011

	Rates
MARBLE MASON	$ 51.53

BRNY0007-001 01/01/2011

Rates

TERRAZZO FINISHER.....$ 42.86
TERRAZZO WORKER/SETTER.....$ 44.39

BRNY0020-001 01/01/2011

Rates

MARBLE FINISHER.....$ 42.20

BRNY0024-001 01/01/2011

Rates

BRICKLAYER
MARBLE POLISHERS.....$ 36.76

BRNY0052-001 12/06/2010

Rates

Tile Layer.....$ 47.98

BRNY0088-001 12/06/2010

Rates

TILE FINISHER.....$ 39.09

CARP0001-009 07/01/2008

Rates

Carpenters:
Carpenters & Soft floor
layers.....$ 43.02

CARP0740-001 07/01/2010

Rates

MILLWRIGHT.....$ 46.19

CARP1456-004 07/01/2008

Rates

Dock Builder & Piledrivermen
DOCKBUILDERS.....$ 43.61

CARP1456-005 07/01/2008

Rates

Diver Tender.....$ 39.18
Diver.....$ 54.63

CARP1536-001 07/01/2003

Rates

Carpenters:
TIMBERMEN.....$ 34.47

ELEC0003-001 05/12/2010

Rates

ELECTRICIAN
Electricians.....$ 49.00
Jobbing, and maintenance
and repair work.....$ 25.30

ELEC1049-001 04/06/2008

QUEENS COUNTY

Rates

Line Construction (Substation
and Switching structures pipe
type cable installation and
maintenance jobs or projects;

Railroad electrical distribution/transmission systems maintenance (when work is not performed by railroad employees) Overhead and Underground transmission/distribution line work. Fiber optic, telephone cable and equipment)

Groundman	$ 24.83
Heavy Equipment Operator	$ 33.10
Lineman and Cable Splicer	$ 41.38
Tree Trimmer	$ 23.06

ELEV0001-002 03/17/2011

	Rates
ELEVATOR MECHANIC	
Elevator Constructor	$ 53.27
Modernization and Repair	$ 42.31

ENGI0014-001 08/01/2010

	Rates
Pavement equipment operator	
Asphalt Plants	$ 46.10
Asphalt roller	$ 54.95
Asphalt spreader	$ 56.49

Power Equipment Operator
(HEAVY & HIGHWAY)

GROUP 1	$ 73.75
GROUP 10	$ 52.71
GROUP 11	$ 49.06
GROUP 12	$ 50.19
GROUP 13	$ 50.63
GROUP 14	$ 37.55
GROUP 15	$ 34.69
GROUP 2	$ 60.38
GROUP 3	$ 62.38
GROUP 4	$ 60.85
GROUP 5	$ 59.60
GROUP 6	$ 57.12
GROUP 7	$ 58.22
GROUP 8	$ 56.49
GROUP 9	$ 55.22
GROUP10	$ 50.40
GROUP11	$ 46.89
GROUP12	$ 47.97
GROUP13	$ 48.40
GROUP14	$ 35.82
GROUP15	$ 33.07

Steel erector

Compressors, Welding Machines	$ 36.30
Cranes, Hydraulic Cranes, 2 drum derricks, Forklifts, Boom Trucks	$ 62.49
Three drum derricks	$ 65.12

Utility Laborer

Horizontal boring rig	$ 51.24
Horizontal Boring Rig	$ 53.59
Off shift compressors	$ 44.10
Utility Compressors	$ 34.46

ENGI0014-002 08/01/2010

	Rates
Power Equipment Operator	
BUILDING & RESIDENTIAL	
GROUP 1	$ 58.57
GROUP 2	$ 62.15
GROUP 3	$ 56.50
GROUP 4	$ 51.22
GROUP 5	$ 37.88

IRON0040-002 01/01/2011

BRONX, NEW YORK, RICHMOND

Rates

IRONWORKER, STRUCTURAL.....$ 43.30

IRON0046-003 07/01/2010

Rates

IRONWORKER
METALLIC LATHERS.....$ 39.00

IRON0197-001 07/01/2009

Rates

IRONWORKER
STONE DERRICKMAN.....$ 40.50

IRON0361-002 01/01/2011

KINGS, QUEENS

Rates

Ironworkers:
(STRUCTURAL).....$ 43.30

IRON0580-001 01/01/2009

Rates

IRONWORKER, ORNAMENTAL.....$ 39.85

LABO0006-001 07/01/2003

Rates

Laborers:
BUILDING CONSTRUCTION
CEMENT AND CONCRETE
WORKERS.....$ 31.50

LABO0029-001 07/01/2001

Rates

Laborers:
Heavy
Blasters (hydraulic trac
drill).....$ 32.08
Blasters.....$ 31.53
Hydraulic Trac Drill.....$ 28.38
Jackhammers, Chippers,
Spaders, Concrete
Breakers, All Other
Pneumatic Tools, Walk
Behind Self-Propelled
Hydraulic Asphalt and
Concrete Breaker.....$ 27.14
Powder Carriers.....$ 24.50
Wagon; Airtrac; Quarry
Bar Drill Runners.....$ 27.83

LABO0078-001 12/01/2009

Rates

LABORERS
BUILDING CONSTRUCTION
ASBESTOS (Removal,
Abatement, Encapsulation
or Decontamination of
asbestos); LEAD; &
HAZARDOUS WASTE LABORERS
(Hazardous Waste,
Hazardous Materials,
Biochemical and Mold
Remediation, HVAC, Duct
Cleaning, Re-spray

Fireproofing, etc).....$ 31.50

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* LABO0079-001 01/01/2011

Rates

Laborers Building Construction
Demolition Laborers
Tier A.....$ 31.90
Tier B.....$ 22.56
Mason Tenders.....$ 32.99

LABO0147-001 07/01/2003

Rates

LABORERS (FREE AIR & TUNNEL).....$ 28.86

Maintenance Men, Inside Muck Lock Tenders, Pump Men, Electricians, Cement Finishers, Caulkers, Hydraulic Men, Shield Men, Monorail Operators, Motor Men, Conveyor Men, Powder Carriers, Pan Men, Riggers, Chuck Tenders, Track Men Painters, Nippers, Brakemen, Cable Men, Hose Men, Grout Men, Gravel Men, Form Workers, Concrete Workers, Tunnel Laborers, Mole Nipper (one (1) Mole Sipper per Working Shaft per Shift for up to and including Two (2) Moles

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LABO0731-001 07/01/2010

Rates

Laborers:
Building, Heavy and

Residential Construction
UNSKILLED.....$ 37.60
UTILITY LABORER.....$ 37.45
Heavy & Highway
Construction
LABORER/EXCAVATION
{Asbestos, Lead,
Hazardous Waste Removal
(including soil).....$ 36.64

LABO1010-001 07/01/2001

Rates

Laborers:
HIGHWAY CONSTRUCTION
Fence Installer & Repairer.$ 28.84
FORMSETTERS.....$ 32.04
LABORERS.....$ 28.94
Landscape Planting &
Maintenance.....$ 28.84
Maintenance Safety Surface.$ 28.44
Slurry/Sealcoater/Play
Equipment Installer.....$ 28.69
Small Equipment Operator
(Not Operating
Engineer).....$ 28.94
Small Power Tools Operator.$ 28.44

PAIN0009-001 05/01/2010

Rates

GLAZIER.....$ 39.00
Painters:
Painters, Drywall

Finishers, Lead Abatement
Worker.....$ 34.50
Spray, Scaffold and
Sandblasting.....$ 37.50

PAIN0806-001 10/01/2010

Rates

Painters:
Structural Steel and Bridge.$ 46.25

PAIN1974-001 07/01/2009

Rates

Painters:
Drywall Tapers/Pointers.....$ 41.32

PLAS0530-001 08/03/2005

Rates

PLASTERER
DRYWALL PLASTERERS.....$ 37.03

PLAS0780-001 06/01/2010

Rates

CEMENT MASON/CONCRETE FINISHER...$.49.50

PLUM0001-001 04/01/2011

Rates

PLUMBER
MECHANICAL EQUIPMENT AND
SERVICE
Any repair and/or
replacement of the
present plumbing system
that does not change the
existing roughing.....$ 32.21
PLUMBERS:.....$ 50.39

PLUM0638-001 12/29/2010

Rates

PLUMBER
SERVICE FITTERS.....$ 26.30
SPRINKLER FITTERS,
STEAMFITTERS.....$ 56.03

Service Fitter work shall consist of all repair, service and maintenance work on domestic, commercial and industrial refrigeration, air conditioning and air cooling, stoker and oil burner apparatus and heating apparatus etc., including but not exclusively the charging, evacuation, leak testing and assembling for all machines for domestic, commercial and industrial refrigeration, air conditioning and heating apparatus. Also, work shall include adjusting, including capacity adjustments, checking and repairing or replacement of all controls and start up of all machines and repairing all defects that may develop on any system for domestic, commercial and industrial refrigeration and all air conditioning, air cooling, stoker and oil burner apparatus and heating apparatus regardless of size or type.

ROOF0008-003 06/01/2010

Rates

ROOFER, Including Built Up,
Composition and Single Ply

Roofs.....$ 37.75

SHEE0028-002 07/29/2010

	Rates
SHEET METAL WORKER	
BUILDING CONSTRUCTION	$ 48.15
RESIDENTIAL CONSTRUCTION	$ 27.22

TEAM0282-001 07/01/2009

	Rates	
Truck drivers:		
TRUCK DRIVERS:		
Asphalt	$ 35.40	29.2025+a+b
Euclids & Turnapulls	$ 35.50	29.2025+a+b
High Rise	$ 42.21	29.2025+a+b

TEAM0813-001 12/01/1998

	Rates
Truck drivers:	
GROUP 1	$ 19.49
GROUP 2	$ 19.76
GROUP 3	$ 19.90
GROUP 4	$ 20.23
GROUP 5	$ 20.40
GROUP 6	$ 21.29
GROUP 7	$ 22.40

GENERAL DECISION: NJ20100059 03/04/2011 NJ59

Date: March 4, 2011
General Decision Number: NJ20100059 03/04/2011

Superseded General Decision Number: NJ20080059

State: New Jersey

Construction Type: Heavy

County: Hudson County in New Jersey.

HEAVY CONSTRUCTION PROJECTS

Modification Number	Publication Date
0	03/12/2010
1	03/19/2010
2	03/26/2010
3	07/09/2010
4	03/04/2011

BRNJ0002-018 11/01/2009

	Rates
BRICKLAYER	$ 36.70

Work on high stacks: 22% per hour additional.

BRNJ0004-001 11/01/2009

	Rates
BRICKLAYER (Cement Mason)	$ 36.70

CARP0006-013 05/01/2009

	Rates
CARPENTER (Including Form Work)	$ 39.45

The first sixty feet at the regular rate, 10% per hour additional for each additional fifty feet thereafter.

CARP0715-007 05/01/2009

	Rates
Millwright	$ 40.27

Work of erection and dismantling of elevators and towers, such as concrete conveyors and temporary material elevators, scaffolding or other structures to be used as scaffolding inside or outside of buildings: the first sixty feet at the regular rate, 10% per hour additional for each additional fifty feet thereafter.

CARP1456-013 05/01/2008

	Rates
CARPENTER (Dock Builder)	
Concrete form work	$ 37.00
All other work	$ 37.00

Work on land pile driving, floating marine construction and the construction of wharves, while handling and working with creosote and creosote-impregnated products: $.25 per hour additional.

Work on hazardous/toxic/contaminated waste removal, on a hazardous/toxic/contaminated waste site, where the worker comes into contact with hazardous/toxic/contaminated waste material, and when A, B or C personal protective equipment is required and used for respiratory, skin or eye protection: 20% per hour additional.

ELEC0164-008 06/02/2008

	Rates
ELECTRICIAN	
Cable splicer	$ 54.00
Electrician	$ 47.37

Work on line voltage of 440 or 480 volts: 10% per hour additional.

Work from trusses, scaffolds, frames, ladders and poles, 40

ft. or more above the ground or floor (does not include work from a manlift): 20% per hour additional.

Work on radio towers, transmission towers and smokestacks: 21% per hour additional.

ENGI0825-021 07/01/2010

	Rates
Power equipment operators:	
GROUP 1	$ 41.02
GROUP 2	$ 39.43
GROUP 3	$ 37.52
GROUP 4	$ 35.89
GROUP 5	$ 34.18

Hazardous waste removal work:
Work on a state or federally designated hazardous waste site, where the worker is in direct contact with hazardous material, and when personal protective equipment is required for respiratory, skin and eye protection: 20% per hour additional.

DEFINITION OF GROUPS:

GROUP 1:
Backhoe, Including Backhoe Track; Boom; Concrete Paving Machine; Crane (all types, including overhead and straddle traveling type); Drill (down-the-hole drill, rotary drill, self-propelled hydraulic drill, self-powered drill); Elevating Grader; Excavator; Front End Loader (5 cu. yd. and over); Piledriver (length of boom, including length of leads, shall determine premium rate applicable)

GROUP 2:

Backhoe Loader Combo; Concrete Pumper; Grader/Blade (Finish); Hoist; Hydraulic Crane, 10 Tons and under; Front End Loader (2 cu. yd. but less than 5 cu. yd.); Scraper; Side Boom

GROUP 3:
Asphalt Spreader; Bulldozer; Compressor(2 or 3) (in Battery) (within 100 ft.); Crusher; Forklift; Front End Loader (1 cu. yd. and over but less than 2 cu. yd.); Lull; Mechanic; Paver, Asphalt; Roller, Blacktop; Tractor;

GROUP 4:
Broom; Compressor (Single); Farm Tractor; Front End Loader (under 1 cu. yd.); Roller, Grade; Pump

GROUP 5:
Oiler

IRON0011-012 07/01/2009

	Rates
Ironworkers:	
Reinforcing	$ 34.34
Structural, Ornamental	$ 37.14

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* LABO0172-008 03/01/2011

	Rates
Laborers:	
Landsacpe Laborer, Power Tool Operator	$ 32.20

Hazardous waste removal work:
Work on a state or federally designated hazardous waste site, where the worker is required to wear Level A, B or C personal protection: $3.00 per hour additional.

Work on a state or federally designated hazardous waste site, where the worker is not required to wear Level A, B, or C personal protection: $1.00 per hour additional.

LABO0222-013 05/01/2009

	Rates
LABORER	
MASON TENDER:	
Cement/Concrete	$ 28.55

PAIN0711-023 05/01/2009

	Rates
Painters:	
Work on bridges (Major Bridges Designed for Commercial Navigation)	$ 46.50

PAIN0711-024 11/01/2008

	Rates
Painters:	
New Construction	
Brush and roller	$ 34.47
Spray	$ 37.92
Steel	$ 35.81
Repaint work, on projects on which no major alterations occur.	
Brush and roller	$ 26.67
Spray	$ 29.34
Steel	$ 27.74

SUNJ2004-030 01/02/2009

	Rates
LABORER: Common or General	$ 28.82
LABORER: Pipelayer	$ 24.05

TEAM0560-003 05/01/2009

	Rates
TRUCK DRIVER	
Dump Truck; Flatbed Truck	$ 32.00
Off the Road Truck; Pickup Truck	$ 31.85

Hazardous waste removal work:

Work on a state or federally designated hazardous waste site, where the worker is in direct contact with hazardous material, and when personal protective equipment is required for respiratory, skin and eye protection: $3.00 per hour additional.

Work on a state or federally designated hazardous waste site, in a zone requiring Level A personal protection for any workers other than the truck driver: $3.00 per hour additional.

Work on a state or federally designated hazardous waste site, in a zone requiring Level B, C or D personal protection for any workers other than the truck driver: $1.00 per hour additional.

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the
classifications listed may be added after award only as provided in the labor
standards contract clauses (29 CFR 5.5(a)(1)(ii)).