

Torres Rojas, Genara

From: jsg@cohmlaw.com
Sent: Monday, October 27, 2014 12:01 PM
To: Duffy, Daniel; American, Heavyn-Leigh
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: John
Last Name: Groarke
Company: Colleran OHara Mills
Mailing Address 1: 100 Crossways Park Drive West
Mailing Address 2: Suite 200
City: Woodbury
State: NY
Zip Code: 11797
Email Address: jsg@cohmlaw.com
Phone: 5162485757
Required copies of the records: Yes

List of specific record(s):

I would like copies of the certified payroll reports filed by sign installation contractor SIGNS DECAL CORP. for work performed on One World Trade Center for period April 1, 2014 through September 30, 2014.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

November 12, 2014

Mr. John Groarke
Colleran Ohara Mills
100 Crossways Park Drive West, Suite 200
Woodbury, NY 11797

Re: Freedom of Information Reference No. 15430

Dear Mr. Groarke:

This is in response to your October 27, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code"), for copies of "the certified payroll reports filed by sign installation contractor SIGNS DECAL CORP. for work performed on One World Trade Center for period April 1, 2014 through September 30, 2014."

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/15430-C.pdf>. Paper copies of the available records are available upon request.

Certain portions of the material responsive to your request are 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,



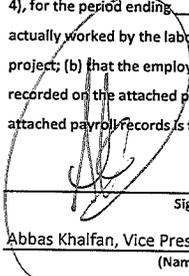
Daniel D. Duffy
FOI Administrator

Certification of Payroll

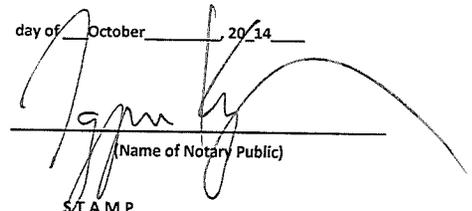
Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																																
Payroll No.: 295		For Week Ending: 9/23/2014		Project and Location: 1 World Trade Center; West & Vesey Street						Project No.			Contract Number: 1001.09-40																									
1	Legend		2	3	4							5	6	7			9	10	11	12	13	14																
	1A	1B			List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	22	23	17	18	19			20	21	Total Hours							Rate of Pay per Hour	Rate per Hour	Paid to (Cirde)	Total Paid	Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net							
Jaime E. Castillo Ex. 1	02a	M	9552 Journey Person	R								28	43.28		U E O																							
				T	8			8	8	4																												
				O																																		
				S																																		
Leslie L. Paul Ex. 1	01	M	9552 Journey Person	R								28	43.28		U E O																							
				T	8			8	8	4																												
				O																																		
				S																																		
				R											U																							
				O											E																							
				S											O																							
				R											U																							
				O											E																							
				S											O																							
				R											U																							
				O											E																							
				S											O																							
				R											U																							
				O											E																							
				S											O																							
Weekly of all Pages																																						

Legend			
1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - if paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 5 pages (with this sheet being page 4), for the period ending 9/23/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

Sworn to before me this 5th day of October, 2014


 (Name of Notary Public)
 S T A M P

TAZZIM KHALFAN
 NOTARY PUBLIC, STATE OF NEW JERSEY
 I.D. No. 2211590
 My Commission Expires March 31, 2018

Certification of Payroll

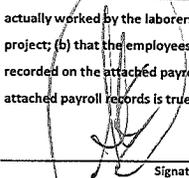
Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																									
Payroll No.: 294		For Week Ending: 9/16/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40																					
1		2		3		4				5		6		7		8		9		10		11		12		13		14			
Employees Name, Address, and SS. No.		Legend		List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	Days and Dates							Total Hours	Rate of Pay per Hour	Supplemental Benefits			Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net									
		1A	1B			15 Mon	16 Tue	10 Wed	11 Thu	12 Fri	13 Sat	14 Sun			Rate per Hour	Paid to (Circle)	Total Paid														
Jacek Z. Czernik Ex. 1		05	M	9552 Journey Person	RT			7					7	68.35		U E O															
Jaime E. Castillo Ex. 1		02a	M	9552 Journey Person	RT	8	8	8	8	8			40	43.28		U E O															
Jorge Alvarez Ex. 1		02a	M	9552 Journey Person	RT	8							8	43.28		U E O															
Leslie L. Paul Ex. 1		01	M	9552 Journey Person	RT			7					7	68.35		U E O															
Leslie L. Paul Ex. 1		01	M	9552 Journey Person	RT	8	8	8	8	8			40	43.28		U E O															
					RT											U E O															
					OT																										
					ST																										

Certification of Payroll

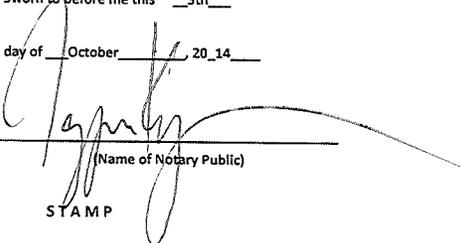
Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																				
Payroll No.: 293		For Week Ending: 9/9/2014		Project and Location: 1 World Trade Center; West & Vesey Street					Project No.			Contract Number: 1001.09-40														
1	Legend		2	3	4							5	6	7			9	10	11	12	13	14				
	1A	1B			List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	Days and Dates							Total Hours	Rate of Pay per Hour	Supplemental Benefits										
							8 Mon	9 Tue	3 Wed	4 Thu	5 Fri					6 Sat							7 Sun	Rate per Hour	Paid to (Circle)	Total Paid
Employees Name, Address, and SS. No.																										
Jacek Z. Czernik Ex. 1		05	M	9552 Journey Person	RT		6.5						6.5	68.35		U E O					444.28	Ex. 1				
Jaime E. Castillo Ex. 1		02a	M	9552 Journey Person	RT	8	8	8	8	8		40	43.28		U E O						2055.80					
Jorge Alvarez Ex. 1		02a	M	9552 Journey Person	RT	7.5	7	7		7.5		29	43.28		U E O						1255.12					
Leslie L. Paul Ex. 1		01	M	9552 Journey Person	RT	8	8	8	8	8		40	43.28		U E O						1861.04					
Leslie L. Paul Ex. 1		01	M	9552 Journey Person	OT				2			2	64.92		U E O											
					ST										U E O						444.28					
					ST										U E O											

Legend			
1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - if paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 5 pages (with this sheet being page 2), for the period ending 9/9/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

Sworn to before me this 5th day of October, 2014


 (Name of Notary Public)
 STAMP

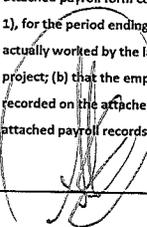
TAZZIM KHALFAN
 NOTARY PUBLIC, STATE OF NEW JERSEY
 I.D. No. 2211590
 My Commission Expires March 31, 2018

Certification of Payroll

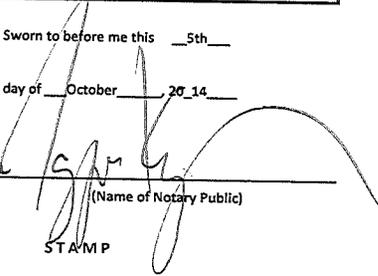
Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																				
Payroll No.: 292		For Week Ending: 9/2/2014		Project and Location: 1 World Trade Center; West & Vesey Street					Project No.			Contract Number: 1001.09-40														
1	2		3	4							5	6	7		8	9		10	11	12	13	14				
	Legend			Time	Days and Dates								Supplemental Benefits			Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.						Gross Pay	Total Taxes and Other Deductions	Net	
	1A	1B			List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	1	2	27	28	29			30	31												Total Hours
Mon	Tue	Wed	Thu	Fri	Sat	Sun																				
Jacek Z. Czernik Ex. 1	05	M	9552 Journey Person			6.5		3			9.5	43.28		U E O						411.16						
Jacek Z. Czernik Ex. 1	05	M	9552 Journey Person				9.5				9.5	68.35		U E O						649.33						
Jaime E. Castillo Ex. 1	02a	M	9552 Journey Person		8	8	8	8	8		40	43.98		U E O						2018.88						
Jorge Alvarez Ex. 1	02a	M	9552 Journey Person			7	10	7.5	8.5		33	43.28		U E O						1428.24						
Leslie L. Paul Ex. 1	01	M	9552 Journey Person			12.5	8.5				21	43.28		U E O						908.88						
Leslie L. Paul Ex. 1	01	M	9552 Journey Person			8					8	43.28		U E O						346.24						
Ruben Sostre Ex. 1	02a	M	9552 Journey Person			6.5	6.5				13	43.28		U E O						562.64						
											Weekly of all Pages															

1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - Indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - if paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 5 pages (with this sheet being page 1), for the period ending 9/2/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

Sworn to before me this 5th day of October, 2014


 (Name of Notary Public)
 STAMP

TAZZIM KHALFAN
 NOTARY PUBLIC, STATE OF NEW JERSEY
 I.D. No. 2211590
 My Commission Expires March 31, 2018

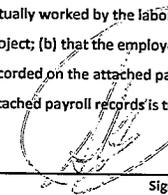
Certification of Payroll

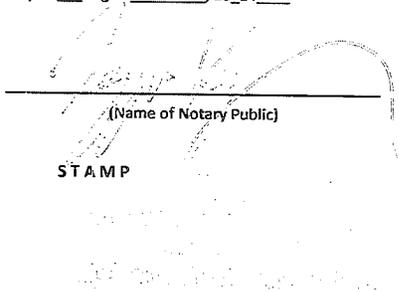
Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																				
Payroll No.: 287		For Week Ending: 7/29/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40																
1	2		3	4							5	6	7		8	9		10	11	12	13	14				
	Legend			List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Days and Dates								Supplemental Benefits			Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.						Gross Pay	Total Taxes and Other Deductions	Net	
	1A	1B			T	28	29	23	24	25			26	27												Total Hours
Employees Name, Address, and SS. No.				Mon	Tue	Wed	Thu	Fri	Sat	Sun																
Jacek Z. Czernik Ex. 1		05	M	9552		6						6	43.28		U E O					259.68	Ex. 1					
Jaime E. Castillo Ex. 1		02a	M	9552		7.5	9		7	7.5		31	43.28		U E O					1341.68						
Jaime E. Castillo Ex. 1		02a	M	9552			3					3	68.35		U E O					205.05						
Leslie L. Paul Ex. 1		01	M	9552		6						6	43.28		U E O					259.68						
Leslie L. Paul Exs. 1		01	M	9552			3					3	68.35		U E O					205.05						
															U E O											

Legend			
1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - Indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - if paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 5 pages (with this sheet being page 5), for the period ending 7/29/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete.

Sworn to before me this 5th day of August, 2014


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

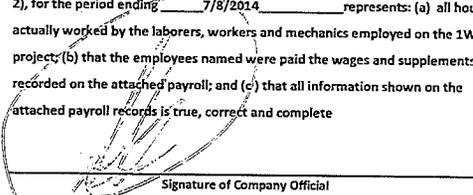

 (Name of Notary Public)
 STAMP

Certification of Payroll

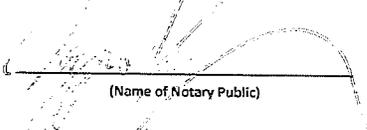
Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																										
Payroll No.: 284		For Week Ending: 7/8/2014		Project and Location: 1 World Trade Center, West & Vesey Street				Project No.		Contract Number: 1001.09-40																						
1		2		3							4		5		6		7		8		9		10		11		12		13		14	
Employees Name, Address, and SS. No.		Legend		List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	Days and Dates							Total Hours	Rate of Pay per Hour	Supplemental Benefits			Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net										
		1A	1B			7	8	2	3	4	5	6			Rate per Hour	Paid to (Circle)	Total Paid															
Jacek Z. Czernik Ex. 1		05	M	9552 Journey Person	RT	5.5	5						10.5	43.28		U																
Jaime E. Castillo Ex. 1		02a	M	9552 Journey Person	RT	5.5	5	8	6.5				25	43.28		U																
					OT											E																
					ST											O																
					RT											U																
					OT											E																
					ST											O																
					RT											U																
					OT											E																
					ST											O																
					RT											U																
					OT											E																
					ST											O																
					RT											U																
					OT											E																
					ST											O																
					RT											U																
					OT											E																
					ST											O																
					RT											U																
					OT											E																
					ST											O																

Legend			
1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - If paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 5 pages (with this sheet being page 2), for the period ending 7/8/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete.


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

Sworn to before me this 5th day of August, 2014


 (Name of Notary Public)
 STAMP

Certification of Payroll

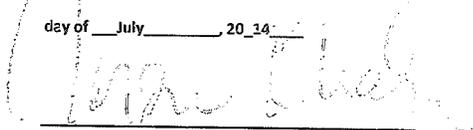
Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																		
Payroll No.: 282		For Week Ending: 6/24/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40														
1	2		3	4							5	6	7			8	9	10	11	12	13	14		
	Legend			List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	Days and Dates							Supplemental Benefits											
	1A	1B				23	24	18	19	20			21	22	Total Hours								Rate of Pay per Hour	Rate per Hour
Employees Name, Address, and SS. No.					Mon	Tue	Wed	Thu	Fri	Sat	Sun													
Jacek Z. Czernik Ex. 1		05	M	Journey Person			6.5	10.5				17	66.85		U E O					1135.46	Ex. 1			
Jacek Z. Czernik Ex. 1		05	M	Journey Person	5.5							5.5	43.28		U E O				238.04					
Jaime E. Castillo Ex. 1		02a	M	Journey Person			6.5	10.5	8			25	66.85		U E O				1671.26					
Jaime E. Castillo Ex. 1		02a	M	Journey Person	5.5	8						13.5	43.28		U E O				584.28					
Leslie L. Paul Ex. 1		01	M	Journey Person					8			8	66.85		U E O				534.80					
															U E O									
												Weekly of all Pages												

Legend			
1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - Indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - if paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 4 pages (with this sheet being page 4), for the period ending 6/24/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete.


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

Sworn to before me this 2nd day of July, 2014.


 (Name of Notary Public)

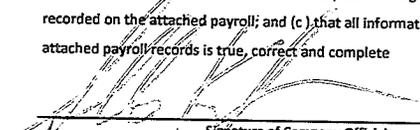
STAMP
 NOTARY PUBLIC
 STATE OF NEW YORK
 My Commission Expires 06/24/15

Certification of Payroll

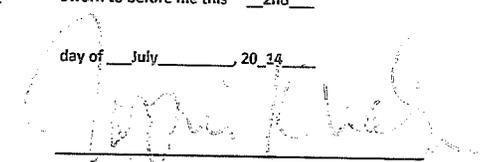
Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																									
Payroll No.: 281		For Week Ending: 6/17/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40																					
1		2		3		4				5		6		7		8		9		10		11		12		13		14			
Employees Name, Address, and SS. No.		Legend		List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	Days and Dates							Total Hours	Rate of Pay per Hour	Supplemental Benefits			Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net									
		1A	1B			16 Mon	17 Tue	18 Wed	19 Thu	20 Fri	21 Sat	22 Sun			Rate per Hour	Paid to (Circle)	Total Paid														
Jacek Z. Czernik Ex. 1		05	M	9552 Journey Person	RT		4.5					4.5	43.28		U E O																
Jaime E. Castillo Ex. 1		02a	M	9552 Journey Person	RT		4.5					4.5	43.28		U E O																
					OT										U E O																
					ST										U E O																
					RT										U E O																
					OT										U E O																
					ST										U E O																
					RT										U E O																
					OT										U E O																
					ST										U E O																
					RT										U E O																
					OT										U E O																
					ST										U E O																
					RT										U E O																
					OT										U E O																
					ST										U E O																
					RT										U E O																
					OT										U E O																
					ST										U E O																
					RT										U E O																
					OT										U E O																
					ST										U E O																
					RT										U E O																
					OT										U E O																
					ST										U E O																

Legend			
1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - if paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 4 pages (with this sheet being page 3), for the period ending 6/17/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

Sworn to before me this 2nd day of July, 2014


 (Name of Notary Public)

STAMP

Notary Public
 Notary Public State of New York
 2014-07-02
 City Commissioner, Empire State Plaza, New York

Certification of Payroll

Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																										
Payroll No.: 279		For Week Ending: 6/3/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40																						
1	Legend		2	3	4							5	6	8		9	10	11	12	13	14											
	1A	1B			List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	T	2	3	28	29	30			31	1							Total Hours	Rate of Pay per Hour	Rate per Hour	Paid to (Circle)	Total Paid	Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net	
Gurbachan S. Landay Ex. 1	03b	M	9552 Journey Person	R								4.5	66.85		U																	
				T																												
				S																												
Jacek Z. Czernik Ex. 1	05	M	9552 Journey Person	R								1.5	66.85		U																	
				T																												
				S																												
Jaime E. Castillo Ex. 1	02a	M	9552 Journey Person	R								1.5	66.85		U																	
				T																												
				S																												
Leslie L. Paul Ex. 1	01	M	9552 Journey Person	R								4.5	66.85		U																	
				T																												
				S																												

Certification of Payroll

Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																																	
Payroll No.: 277		For Week Ending: 5/20/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40																													
1		2		3		4							5		6		7		8		9		10		11		12		13		14								
						Days and Dates							Total Hours	Rate of Pay per Hour	Supplemental Benefits		Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net																		
Employees Name, Address, and SS. No.		Legend		List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	19	20	14	15	16	17	18			Rate per Hour	Paid to (Circle)						Total Paid																	
No Work Performed							R T O T S T	Mon	Tue	Wed	Thu	Fri	Sat	Sun																									
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		
					R T O T S T																																		

Certification of Payroll

Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																										
Payroll No.: 276		For Week Ending: 5/13/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40																						
1		2		3		4					5		6		7		8		9		10		11		12		13		14			
Employees Name, Address, and SS. No.		Legend		List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	Days and Dates							Total Hours	Rate of Pay per Hour	Supplemental Benefits		Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net											
		1A	1B			12	13	7	8	9	10	11			Rate per Hour	Paid to (Circle)						Total Paid										
No Work Performed					R T O T S T	12	13	7	8	9	10	11				U E O																

Weekly of all Pages

Legend

1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - If paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 4 pages (with this sheet being page 2), for the period ending 5/13/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete.

Abbas Khalfan
 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

Sworn to before me this 4th day of June, 2014
Notary Public
 (Name of Notary Public)

STAMP

NOTARY PUBLIC
 STATE OF NEW YORK
 My Commission Expires 12/31/2014

Certification of Payroll

Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																	
275		For Week Ending: 5/6/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40													
1	Legend		2	3	4							5	6	7			8	9	10	11	12	13	14
	1A	1B			Days and Dates									Supplemental Benefits									
Employees Name, Address, and SS. No.			List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	T i m e	5 Mon	6 Tue	30 Wed	1 Thu	2 Fri	3 Sat	4 Sun	Total Hours	Rate of Pay per Hour	Rate per Hour	Paid to (Circle)	Total Paid	Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net		
Jaime E. Castillo Ex. 1		02a	M	9552 Journey Person	R T			7				7	43.28		U E O								
Leslie L. Paul Ex. 1		01	M	9552 Journey Person	R T			7				7	43.28		U E O				302.96		Ex. 1		
					O T										U E O				302.96				
					S T										U E O								
					R T										U E O								
					O T										U E O								
					S T										U E O								
					R T										U E O								
					O T										U E O								
					S T										U E O								
					R T										U E O								
					O T										U E O								
					S T										U E O								
					R T										U E O								
					O T										U E O								
					S T										U E O								
					R T										U E O								
					O T										U E O								
					S T										U E O								
					R T										U E O								
					O T										U E O								
					S T										U E O								
					R T										U E O								
					O T										U E O								
					S T										U E O								

Legend

1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - Indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - If paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 4 pages (with this sheet being page 1), for the period ending 5/6/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete

Abbas Khalfan
Signature of Company Official
Abbas Khalfan, Vice President of Operations
(Name of person printed), (Title)

Sworn to before me this 4th

day of June, 2014

Abbas Khalfan
(Name of Notary Public)

STAMP

NOTARY PUBLIC
My Commission Expires 05/01/2015

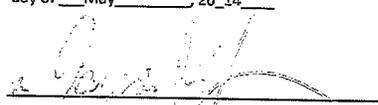
Certification of Payroll

Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																								
Payroll No.: 273		For Week Ending: 4/22/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40																				
1		2		3		4				5		6		7		8		9		10		11		12		13		14		
Employees Name, Address, and SS. No.		Legend		List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	Time	Days and Dates							Total Hours	Rate of Pay per Hour	Supplemental Benefits			Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net								
		1A	1B			21	22	16	17	18	19	20			Rate per Hour	Paid to (Circle)	Total Paid													
Jaime E. Castillo Ex. 1		02a	M	9552 Journey Person	R T	8	8	8	8	8		40	43.28		U E O															
Leslie L. Paul Ex. 1		01	M	9552 Journey Person	R T	8	8	8	8	8		40	43.28		U E O															
					R T										U E O															
					O T										U E O															
					S T										U E O															
					R T										U E O															
					O T										U E O															
					S T										U E O															
					R T										U E O															
					O T										U E O															
					S T										U E O															
					R T										U E O															
					O T										U E O															
					S T										U E O															
					R T										U E O															
					O T										U E O															
					S T										U E O															
					R T										U E O															
					O T										U E O															
					S T										U E O															

Legend			
1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - if paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 5 pages (with this sheet being page 4), for the period ending 4/22/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete.


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

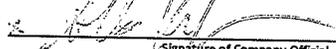
Sworn to before me this 5th day of May, 2014

 (Name of Notary Public)
 STAMP

Certification of Payroll

Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input checked="" type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																
Payroll No.: 271		For Week Ending: 4/8/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40												
1	2		3	4							5	6	7		8	9		10	11	12	13	14
	Legend	List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)		Days and Dates									Supplemental Benefits			Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.					
Employees Name, Address, and SS. No.	1A	1B	Time	7	8	2	3	4	5	6	Total Hours	Rate of Pay per Hour	Rate per Hour	Paid to (Circle)	Total Paid	Total Base Wages Less Premium Portion	Premium Portion of O.T. and S.T.	Gross Pay	Total Taxes and Other Deductions	Net		
Gurbachan S. Landay Ex. 1	03b	M	9552 Journey Person				3.5				3.5	66.85		U E O								
Jacek Z. Czernik Ex. 1	05	M	9552 Journey Person				3.5				3.5	66.85		U E O				233.98				
Jaime E. Castillo Ex. 1	02a	M	9552 Journey Person		8	8	8	8	8		40	43.28		U E O				233.98		Ex. 1		
Leslie L. Paul Ex. 1	01	M	9552 Journey Person		8	8	8	8	8		40	43.28		U E O				1731.20				
														U E O				1731.20				
														U E O								
														U E O								
Weekly of all Pages																						

Legend			
1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - if paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I Abbas Khalfan am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 5 pages (with this sheet being page 2), for the period ending 4/8/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete.


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

Sworn to before me this 5th day of May, 2014


 (Name of Notary Public)
 STAMP

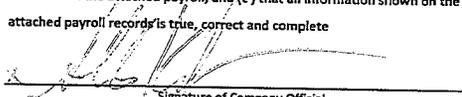
RECEIVED
 APR 10 2014
 OFFICE OF THE COMPTROLLER OF THE CITY OF NEW YORK

Certification of Payroll

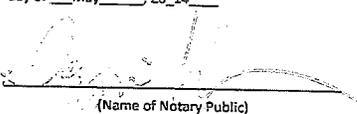
Name: Signs and Decal Corporation		Contractor <input type="checkbox"/>		Subcontractor <input type="checkbox"/>		Address: 410 Morgan Avenue, Brooklyn, NY 11211																
270		For Week Ending: 4/1/2014		Project and Location: 1 World Trade Center; West & Vesey Street				Project No.		Contract Number: 1001.09-40												
1 Employees Name, Address, and SS. No.		Legend 1A 1B		2 List Trade & Work Classification (Journey person or Apprentice Class 1,2,3)	3 Time	4 Days and Dates							5 Total Hours	6 Rate of Pay per Hour	9 Supplemental Benefits			10 Total Base Wages Less Premium Portion	11 Premium Portion of O.T. and S.T.	12 Gross Pay	13 Total Taxes and Other Deductions	14 Net
						31 Mon	1 Tue	26 Wed	27 Thu	28 Fri	29 Sat	30 Sun			7 Rate per Hour	8 Paid to (Circle)	Total Paid					
Jaime E. Castillo Ex. 1		02a M		9552 Journey Person	RT	8	8	8	8	8		40	43.28		U E O							
Leslie L. Paul Ex. 1		01 M		9552 Journey Person	RT	8	8	7	8	8		39	43.28		U E O			1731.20		Ex. 1		
					RT										U E O			1687.92				
					OT										U E O							
					ST										U E O							
					RT										U E O							
					OT										U E O							
					ST										U E O							
					RT										U E O							
					OT										U E O							
					ST										U E O							
					RT										U E O							
					OT										U E O							
					ST										U E O							
					RT										U E O							
					OT										U E O							
					ST										U E O							
					RT										U E O							
					OT										U E O							
					ST										U E O							
					RT										U E O							
					OT										U E O							
					ST										U E O							

Legend			
1A - Ethnicity	1B - Sex	3 - Time	8 - Supplemental Benefits
01 - Black	M - Male	RT - Regular Time	U - Indicate union local
02a - Hispanic	F - Female	OT - Overtime	E - If paid to employee
03a - Asian Pacific		ST - Shift Time	O - if other
03b - Asian Indian			
04 - Native American			
05 - Other			

I, Abbas Khalfan, am an officer of Signs and Decal Corporation and hereby certify that the information provided on the attached payroll form consisting of 5 pages (with this sheet being page 1), for the period ending 4/1/2014 represents: (a) all hours actually worked by the laborers, workers and mechanics employed on the 1WTC project; (b) that the employees named were paid the wages and supplements recorded on the attached payroll; and (c) that all information shown on the attached payroll records is true, correct and complete.


 Signature of Company Official
Abbas Khalfan, Vice President of Operations
 (Name of person printed), (Title)

Sworn to before me this 5th day of May, 2014


 (Name of Notary Public)
 STAMP
