FOI #16183

Olivencia, Mildred

From: efraass@ualocal475.org
Sent: Friday, July 24, 2015 12:27 PM
To: Olivencia, Mildred
Cc: Torres-Rojas, Genara; Van Duyne, Sheree; Ng, Danny
Subject: Freedom of Information Online Request Form

Information:

First Name: Ed
Last Name: Fraass
Company: Union Business Agent
Mailing Address 1: 136 Mt. Bethel Road
Mailing Address 2:
City: Warren
State: NJ
Zip Code: 07059
Email Address: efraass@ualocal475.org
Phone: 908 754-1030
Required copies of the records: No

List of specific record(s):
Certified Payroll Project EWR-154.183 Conti Enterprises for Weeks Ending Sat.66 Sat.613 Sat.620 Sat.627 Sat.74 Sat.711 Sat.718 and Sat.725

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

August 5, 2015

Mr. Ed Fraass
UA Local 475
136 Mt. Bethel Road
Warren, NJ 07059

Re: Freedom of Information Reference No. 16183

Dear Mr. Fraass:

This is in response to your July 24, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for a copy of the certified Payroll related to Project No. EWR-154.183 Conti Enterprises for weeks ending Saturday, June 6, Saturday, June 13, Saturday, June 20 , Saturday, June 27, Saturday, July 4, Saturday, July 11, Saturday, July 18, and Saturday, July 25.

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/16183-C.pdf. Paper copies of the available records are available upon request.

Pursuant to the Code, certain portions of the material responsive to your request are exempt from disclosure as, among other classifications, personal privacy.

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

Very truly yours,

Danny Ng
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10007
T: 212 435 7348 F: 212 435 7555

EWR-154.183
~~As Submitted~~
W/APP #6

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 10

For Week Ending 6/7/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Sat 6/6	Sun 6/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Greg Maroszek	J Teamster A Class 1, 2 or 3	1813-IK8DUJ	RT					4			4	$34.85	$139.40	$23.83	U 4 0 8	$95.31	$2,152.02		$164.64	$354.73	$10.60	$529.97	$1,622.05
			OT					1			1	52.28	52.28	28.22	E	$28.22							
			ST												O								
			GT																				
Jose M. Aquiles	J __Laborer J A Class 1, 2 or 3	TIDB	RT	2	8	8	8	8			34	$36.45	$1,239.30	$25.00	U 4 7 2	$849.75	$1,418.94		$108.54	$176.25	$151.96	$436.75	$982.19
			OT				1.5				1.5	$54.68	$82.01	$25.00	E	$37.50							
			ST												O								
			GT																				
Julio Flores	J _OPERATOR A Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$46.07	$1,842.80	$30.33	U 8 2 5	$1,213.16	$1,882.80		$144.04	$424.78	$117.20	$687.70	$1,195.10
			OT												E								
			ST												O								
			GT																				
Manuel Matos	J __Laborer J A Class 1, 2 or 3	TIDB	RT					8			8	$35.75	$286.00	$24.96	U 4 7 2	$199.71	$1,327.22		$101.54	$289.19	$153.71	$545.63	$781.59
			OT												E								
			ST												O								
			GT																				
Frankie Mencham	J __Laborer J A Class 1, 2 or 3	TIDB	RT	2	8	8	8	8			34	$36.45	$1,239.30	$25.00	U 4 7 2	$849.76	$1,418.94		$108.55	$317.71	$161.54	$589.08	$829.86
			OT				1.5				1.5	$54.68	82.01	$25.00	E	$37.50							
			ST												O								
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
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3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I _Lou Pacheco_____ certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 10 of July, 2015

Lou Pacheco
Print Name Officer/Designee

Signature

7/6/2015
Date

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

I do hereby state:

1. That I, Lou Pacheco, Treasurer, during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Ferreira Construction Company Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Ferreira Construction Company Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

2. That any payrolls
rates contained in any wage

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

a. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to
grams for the benefit of such in the contract, of such employees, except as noted in Section 4(c) below.

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

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TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

E I N #

Payroll No. 10

For Week Ending 6/7/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Sat 6/6	Sun 6/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Scott Peiffer	J Laborer - Foreman A _____ Class 1, 2 or 3	1S14-UEBIMW	RT	8	8	8	8	8			40	$39.00	$1,560.00	$25.10	U 4 7 2	$1,003.81	$2,041.89		$156.20	$352.85	$185.05	$694.10	$1,347.79
			OT				2	0.5			2.5	$58.50	146.25	$25.11	E	$62.78							
			ST												O								
			GT																				
Ramon Ramos	J Laborer A _____ Class 1, 2 or 3	TIDB	RT	2	8	8	8	8			34	$36.45	$1,239.30	$25.00	U 4 7 2	$849.75	$1,418.94		$108.55	$101.06	$161.54	$415.99	$1,002.95
			OT				1.5				1.5	$54.68	$82.01	$25.00	E	$37.50							
			ST												O								
			GT																				
Luis Rivera	J Laborer A _____ Class 1, 2 or 3	TIDB	RT					8			8	$36.45	$291.60	$24.99	U 4 7 2	$199.94	$1,332.80		$101.97	$250.11	$293.87	$647.15	$685.65
			OT												E								
			ST												O								
			GT																				
David Schickling	J _OPERATOR A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$46.07	$1,842.80	$30.33	U 8 2 5	$1,213.16	$1,882.80		$144.04	$445.85	$117.20	$708.78	$1,174.02
			OT												E								
			ST												O								
			GT																				
Terry Swain	J Laborer A _____ Class 1, 2 or 3	TIDB	RT		8	8	8	8			32	$36.45	$1,166.40	$24.99	U 4 7 2	$799.79	$1,340.55		$102.55	$161.96	$152.49	$418.21	$922.34
			OT				1.5				1.5	$54.68	$82.02	$24.99	E	$37.50							
			ST												O								
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

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NOTE:

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Sworn to before me, this day 6 of July, 2015

Lou Pacheco
Print Name Officer/Designee

Signature

7/6/2015
Date

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

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grams for the benefit of such in the contract, of such employees, except as noted in Section 4(c) below.

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c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN#

Payroll No. 11

For Week Ending 6/14/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	Urt Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/8	Tue 6/9	Wed 6/10	Thu 6/11	Fri 6/12	Sat 6/13	Sun 6/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Greg Maroszek	J Teamster	1813-IKBDUJ	RT				4	1			5	$34.85	$174.25	$23.83	U 4 0 8	$119.14	$2,178.16		$166.62	$362.12	$10.60	$539.34	$1,638.82
	A _____		OT				0.5	0.5			1	52.28	52.28	28.24	E	$28.24							
			ST												O								
	Class 1, 2 or 3		GT																				
Brian McCarthy	J _OPERATOR	TIDB	RT												U 8 2 5	$89.14	$4,318.75		$330.38	$1,272.83	$239.70	$1,842.91	$2,475.84
	A _____		OT	2							2	$69.11	$138.21	$44.57	E								
			ST												O								
	Class 1, 2 or 3		GT																				
Jose M. Aquiles	J __Laborer J	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.71	$1,596.72		$122.15	$210.28	$172.81	$505.24	$1,091.48
	A _____		OT	0.5							0.5	$54.68	$27.34	$25.02	E	$12.51							
			ST												O								
	Class 1, 2 or 3		GT																				
Julio Flores	J _OPERATOR	TIDB	RT	8	8	8	8	8			40	$46.07	$1,842.80	$30.33	U 8 2 5	$1,213.16	$1,953.41		$149.43	$447.68	$121.60	$720.47	$1,232.94
	A _____		OT					1			1	$69.11	$69.11	$44.59	E	$44.59							
			ST												O								
	Class 1, 2 or 3		GT																				
Manuel Matos	J __Laborer J	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.71	$1,596.72		$122.14	$374.39	$183.59	$681.56	$915.16
	A _____		OT	0.5							0.5	$54.68	27.34	$25.02	E	$12.51							
			ST												O								
	Class 1, 2 or 3		GT																				

Key:

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Lou Pacheco
Print Name Officer/Designee

Signature

7/6/2015
Date

Signature of Notary Public

Sworn to before me, this day 6 of July, 20 15

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
COMMISSION EXPIRES DEC 3 2019

Statement of Compliance

I do hereby state:

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THE PORT AUTHORITY OF NY & NJ

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TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

E I N #

Payroll No. 11

For Week Ending 6/14/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/8	Tue 6/9	Wed 6/10	Thu 6/11	Fri 6/12	Sat 6/13	Sun 6/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Frankie Mencham	J __Laborer J A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.71	$1,596.72		$122.15	$374.39	$183.59	$681.57	$915.15
			OT	0.5							0.5	$54.68	27.34	$25.02	E	$12.51							
			ST												O								
			GT																				
Scott Pelffer	J Laborer - Foreman A _____ Class 1, 2 or 3	1514-UEBIMW	RT	8	8	8	8	8			40	$39.00	$1,560.00	$25.10	U 4 7 2	$1,003.82	$2,041.90		$156.21	$352.85	$185.06	$694.12	$1,347.78
			OT	1		0.5	0.5	0.5			2.5	$58.50	146.25	$25.12	E	$62.80							
			ST												O								
			GT																				
Ramon Ramos	J Laborer A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.71	$1,568.00		$119.95	$123.42	$181.03	$473.95	$1,094.05
			OT												E								
			ST												O								
			GT																				
Luis Rivera	J Laborer A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.72	$1,596.72		$122.14	$333.23	$323.59	$780.40	$816.32
			OT	0.5							0.5	$54.68	$27.34	$25.02	E	$12.51							
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David Schickling	J _OPERATOR A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$46.07	$1,842.80	$30.33	U 8 2 5	$1,213.16	$1,918.10		$146.74	$458.21	$119.41	$726.09	$1,192.01
			OT	0.5							0.5	$69.11	$34.55	$44.58	E	$22.29							
			ST												O								
			GT																				

Key:

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Lou Pacheco
Print Name Officer/Designee

Signature

7/6/2015
Date

Sworn to before me, this day 10 of July, 2015

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 201

Statement of Compliance

I do hereby state:

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Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

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Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

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Terry Swain	J Laborer A _____ Class 1, 2 or 3	TIDB	RT		8	8	8				32	$36.45	$1,166.40	$24.99	U 4 7 2	$799.76	$1,283.12		$98.17	$151.79	$147.38	$398.49	$884.63
			OT	0.5							0.5	$54.68	$27.34	$25.02	E	$12.51							
			ST												O								
			GT																				

Key:

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3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I _Lou Pacheco_____ certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 6 of July 20 15.

Lou Pacheco
Print Name Officer/Designee

Signature

7/6/2015
Date

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

I do hereby state:

1. That I, Lou Pacheco, Treasurer, during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Ferreira Construction Company Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Ferreira Construction Company Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

2. That any payrolls
rates contained in any wage

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

a. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to
grams for the benefit of such in the contract, of such employees, except as noted in Section 4(c) below.

b. WHERE FRINGE BENEFITS ARE PAID IN CASH
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c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN#

Payroll No. 12

For Week Ending 6/21/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/15	Tue 6/16	Wed 6/17	Thu 6/18	Fri 6/19	Sat 6/20	Sun 6/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Greg Maroszek	J Teamster A _____ Class 1, 2 or 3	1813-IKBDUJ	RT		4.5		3				7.5	$34.85	$261.38	$23.83	U 4 0 8	$178.72	$2,125.90		$162.64	$350.07	$10.60	$523.31	$1,602.59
			OT		1		2				3	$52.28	$156.83	$28.22	E	$84.66							
			ST												O								
			GT																				
Jose M. Aquiles	J __Laborer J A _____ Class 1, 2 or 3	TIDB	RT	8	8						16	$36.45	$583.20	$25.00	U 4 7 2	$399.90	$1,551.20		$118.67	$201.25	$170.03	$489.95	$1,061.25
			OT												E								
			ST												O								
			GT																				
Julio Flores	J _OPERATOR A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$46.07	$1,842.80	$30.33	U 8 2 5	$1,213.16	$1,918.10		$146.75	$436.08	$119.41	$703.97	$1,214.13
			OT					0.5			0.5	$69.11	$34.55	$44.58	E	$22.29							
			ST												O								
			GT																				
Frankie Mencham	J __Laborer J A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$25.00	U 4 7 2	$999.71	$1,596.72		$122.15	$374.39	$183.59	$681.57	$915.15
			OT					0.5			0.5	$54.68	27.34	$25.02	E	$12.51							
			ST												O								
			GT																				
Scott Peiffer	J Laborer - Foreman A _____ Class 1, 2 or 3	1514-UEBIMW	RT	8	8	8	8	8			40	$39.00	$1,560.00	$25.10	U 4 7 2	$1,003.82	$2,076.27		$158.84	$363.54	$187.46	$709.84	$1,366.43
			OT	0.5	0.5	0.5	0.5	1			3	$58.50	175.5	$25.12	E	$75.34							
			ST												O								
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

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Sworn to before me, this day 6 of July, 20 15

Lou Pacheco
Print Name Officer/Designee

Signature

7/6/2015
Date

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

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In addition to
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c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 12

For Week Ending 6/21/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18.
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/15	Tue 6/16	Wed 6/17	Thu 6/18	Fri 6/19	Sat 6/20	Sun 6/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Ramon Ramos	J Laborer		RT	8	8	8	8	8			40	$36.45	$1,458.00	$25.00	U 4 7 2	$999.72							
	A _____		OT					0.5			0.5	$54.68	$27.34	$25.02	E	$12.51	$1,596.72		$122.16	$127.73	$183.59	$483.94	$1,112.78
		TIDB	ST												O								
	Class 1, 2 or 3		GT																				
Luis Rivera	J Laborer		RT	8	8	8	8	8			40	$36.45	$1,458.00	$25.00	U 4 7 2	$999.72							
	A _____		OT					0.5			0.5	$54.68	$27.34	$25.02	E	$12.51	$1,596.72		$122.15	$333.23	$323.59	$780.41	$816.31
		TIDB	ST												O								
	Class 1, 2 or 3		GT																				
David Schickling	J _OPERATOR		RT	8	8	8	8	8			40	$46.07	$1,842.80	$30.33	U 8 2 5	$1,213.17							
	A _____		OT					0.5			0.5	$69.11	$34.55	$44.58	E	$22.29	$1,918.10		$146.73	$458.21	$119.41	$726.08	$1,192.02
		TIDB	ST												O								
	Class 1, 2 or 3		GT																				
Terry Swain	J Laborer		RT	8	8	8	8	8			40	$35.75	$1,430.00	$24.97	U 4 7 2	$998.60							
	A _____		OT					0.5			0.5	$53.63	$26.81	$25.00	E	$12.50	$1,568.19		$119.95	$204.45	$179.66	$505.66	$1,063.13
		TIDB	ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
			OT												E								
	A _____		ST												O								
***-**-	Class 1, 2 or 3		GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

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J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
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Lou Pacheco
Print Name Officer/Designee

Signature

7/6/2015
Date

Sworn to before me, this day 6 of July, 2015

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

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c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 13

For Week Ending 6/28/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
				Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27	Sun 6/28				Hourly Rate	Paid to (Local # if Union is circled)	Total Paid							
Julio Flores	J _OPERATOR		RT	8	8	8	8	8			40	$46.07	$1,842.80	$30.33	U 8 2 5	$1,213.15	$2,235.83		$171.04	$546.53	$139.18	$858.76	$1,377.07
	A _____		OT	2	1.5		1	0.5			5	$69.11	$645.53	$44.57	E	$222.88							
		TIDB	ST												O								
	Class 1, 2 or 3		GT																				
Frankie Mencham	J __Laborer J		RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.70	$1,855.14		$141.92	$459.05	$206.56	$809.20	$1,045.94
	A _____		OT	2	1.5		1	0.5			5	$54.68	273.38	$25.00	E	$124.99							
		TIDB	ST												O								
	Class 1, 2 or 3		GT																				
Scott Peiffer	J Laborer -		RT	8	8						16	$39.00	$624.00	$25.10	U 4 7 2	$401.52	$1,057.38		$80.89	$123.90	$90.86	$295.65	$761.73
	Foreman		OT	2.5	2.5						4.5	$58.50	263.25	$25.11	E	$112.96							
	A _____	1514-UEBIMW	ST												O								
	Class 1, 2 or 3		GT																				
Ramon Ramos	J Laborer		RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.70	$1,797.72		$137.52	$157.88	$192.39	$543.38	$1,254.34
	A _____		OT	1	1.5		1	0.5			4	$54.68	$218.71	$24.99	E	$99.99							
		TIDB	ST												O								
	Class 1, 2 or 3		GT																				
Luis Rivera	J Laborer		RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.70	$1,797.72		$137.53	$397.55	$341.46	$878.16	$919.56
	A _____		OT	1	1.5		1	0.5			4	$54.68	$218.71	$24.99	E	$99.99							
		TIDB	ST												O								
	Class 1, 2 or 3		GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

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J - Journeyman A - Apprentice H - Helper

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Sworn to before me, this day 10 of July, 20 15

Lou Pacheco
Print Name Officer/Designee

Signature

7/10/2015
Date

Signature of Notary Public

LINDA KUSHEL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

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c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 13

For Week Ending 6/28/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Item	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27	Sun 6/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
David Schickling	J _OPERATOR	TIDB	RT	8	8	8	8	8			40	$46.07	$1,842.80	$30.33	U 8 2 5	$1,213.16	$2,165.23		$165.63	$544.70	$134.79	$847.07	$1,318.16
	A _____		OT	1	1.5		1	0.5			4	$69.11	$276.43	$44.59	E	$178.33							
			ST												D								
	Class 1, 2 or 3		GT																				
Terry Swain	J Laborer	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.70	$1,941.27		$148.51	$301.15	$201.11	$650.77	$1,290.50
	A _____		OT	2	2		2	0.5			6.5	$54.68	$355.39	$25.00	E	$162.48							
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A _____		OT												E								
			ST												O								
***-**-	Class 1, 2 or 3		GT																				
	J		RT												U								
	A _____		OT												E								
			ST												O								
***-**-	Class 1, 2 or 3		GT																				
	J		RT												U								
	A _____		OT												E								
			ST												O								
***-**-	Class 1, 2 or 3		GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

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Print Name Officer/Designee

Signature

7/10/2015
Date

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Signature of Notary Public

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c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑: Barmer Electric Co

Address: 181 Avenue A Bayonne

EIN #:

Payroll No.:

For Week Ending: 6/7/15

Project & Location: EWR

PA Contract Number: EWR 154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Sat 6/6	Sun 6/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Brooks, Daniel	(J) A Class 1, 2 or 3		RT					8			8	57.96	463.68		(U) 164 E O		463.68	463.68	35.47	162.45	52.16	250.08	213.6
			OT																				
			ST																				
			GT																				
Ciani, Charles	(J) A Class 1, 2 or 3		RT					8			8	50.84	406.72		(U) 164 E O		406.72	406.72	31.11	137.47	45.75	214.33	192.39
			OT																				
			ST																				
			GT																				
MacKnight, Brett	(J) A Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		(U) 164 E O		2318.4	2318.4	177.35	418.44	260.82	856.61	1461.79
			OT																				
			ST																				
			GT																				
Porilla, Al	(J) A Class 1, 2 or 3		RT	8	8	8	8	5			37	57.96	2144.5		(U) 164 E O		2144.52	2144.52	164.05	514.82	252.3	931.17	1213.35
			OT																				
			ST																				
			GT																				
Subrizi, Robert	(J) A Class 1, 2 or 3		RT	8	8			3.5			19.5	57.96	1130.2		(U) 164 E O		1130.22	1130.22	86.47	300.35	132.97	519.79	610.43
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I, R Ciaminello certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 30 of June, 2015

MICHELE T LAMBOS
Commission # 2276374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

R. Ciaminello	[signature]	6/30/15	[signature]
Print Name Officer/Designee	Signature	Date	Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Barcher Electric

Address 181 Avenue A Bayonne

EIN #

Payroll No.

For Week Ending 6-7-15

Project & Location:

PA Contract Number: EWR 154.153

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Sat 6/6	Sun 6/7	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Waskiewicz, Jason	J (circled)		RT	8	8	8	8	5			37	57.96	2144.5		164								
	A		OT																				
			ST																				
	Class 1, 2 or 3		GT														2144.52	2144.52	164.05	236.63	252.3	652.98	1491.54
	J		RT																				
	A		OT																				
			ST																				
	Class 1, 2 or 3		GT																				
	J		RT																				
	A		OT																				
			ST																				
	Class 1, 2 or 3		GT																				
	J		RT																				
	A		OT																				
			ST																				
	Class 1, 2 or 3		GT																				
	J		RT																				
	A		OT																				
			ST																				
	Class 1, 2 or 3		GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I P. Carmenello certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

P. Carmenello — Print Name Officer/Designee

Signature

6/30/15 — Date

Sworn to before me, this day 30 of June 20 15

MICHELE T LAMBOS
Commission # 2276374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑: Barrier Electric Co

Address: 151 Avenue A Bayonne

EIN #:

Payroll No.:

For Week Ending: 6-14-15

Project & Location:

PA Contract Number: EWR 154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Day and Date: Mon 6/8	Tue 6/9	Wed 6/10	Thu 6/11	Fri 6/12	Sat 6/13	Sun 6/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Brooks, Daniel	J / A / Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.36	621.68	260.82	1059.86	1258.54
			OT																				
			ST																				
			GT																				
Cuni, Charles	J / A / Class 1, 2 or 3		RT	8	8	8	8	8			40	50.84	2033.6		164		2033.6	2033.6	155.57	521.75	228.78	906.1	1127.5
			OT																				
			ST																				
			GT																				
Hocknight, Brett	J / A / Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.36	418.44	260.82	856.62	1461.78
			OT																				
			ST																				
			GT																				
Portilla, Al	J / A / Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.36	576	272.77	1026.13	1292.27
			OT																				
			ST																				
			GT																				
Subrizi, Robert	J / A / Class 1, 2 or 3		RT	8		8	8	8			32	57.96	1854.7		164		1854.72	1854.72	141.88	422.43	218.21	782.52	1072.2
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R. Cirmanelli certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 30 of June, 2015

R Cirmanelli	[signature]	6/30/15	[signature]
Print Name Officer/Designee	Signature	Date	Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Barrier Electric Co

Address 181 Avenue A Bayonne NJ

EIN#

Payroll No.

For Week Ending 6-14-15

Project & Location:

PA Contract Number: EWR-154-183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/8	Tue 6/9	Wed 6/10	Thu 6/11	Fri 6/12	Sat 6/13	Sun 6/14	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Waskiewicz, Jason	J / A / Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164								
			OT																				
			ST																				
			GT														2318.4	2318.4	177.36	275.24	272.77	725.37	1593.03
	J / A / Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				
	J / A / Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				
	J / A / Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				
	J / A / Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced

I R. Ciriminello certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Ciriminello — Print Name Officer/Designee

Signature

6/30/15 — Date

Sworn to before me, this day 30 of June, 2015

MICHELE T LAMBOS
Commission # 2275374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

Michele Lambos — Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Barrier Electric Co

Address 181 Avenue A Bayonne NJ

EIN#

Payroll No.

For Week Ending 6/21/15

Project & Location:

PA Contract Number: EWR154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Mon 6/15	Tue 6/16	Wed 6/17	Thu 6/18	Fri 6/19	Sat 6/20	Sun 6/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Brooks, Daniel	(J) A Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.35	621.68	260.82	1059.85	1258.55
			OT																				
			ST																				
			GT																				
Crane Charles	(J) A Class 1, 2 or 3		RT	8	8	8	8	8			40	50.84	2033.6		164		2033.6	2033.6	155.57	521.75	228.78	906.1	1127.5
			OT																				
			ST																				
			GT																				
Cunningham, Chris	(J) A Class 1, 2 or 3		RT	8	3						11	57.96	637.56		164		637.56	637.56	48.77	198.89	71.72	319.38	318.18
			OT																				
			ST																				
			GT																				
Macknight, Brett	(J) A Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.36	418.44	260.82	856.62	1461.78
			OT																				
			ST																				
			GT																				
Portilla, Alfred	(J) A Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.37	587.94	260.82	1026.13	1292.27
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R. Cimino III certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Cimino III — Print Name Officer/Designee

Signature

6/30/15 — Date

Sworn to before me, this day 30 of June 2015

MICHELE T LAMBOS
Commission # 2275374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

Michele Lambos — Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑: Barrier Electric Co

Address: 181 Avenue A Bayonne

EIN #:

Payroll No.:

For Week Ending: 6-21-15

Project & Location:

PA Contract Number: EWR 154.185

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Mon 6/15	Tue 6/16	Wed 6/17	Thu 6/18	Fri 6/19	Sat 6/20	Sun 6/21	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Subrizi, Robert	J / A / Class 1, 2 or 3		RT	4	8	8	8	8			36	57.96	2086.6		164		2086.56	2086.56	159.62	449.31	245.48	854.41	1232.15
			OT																				
			ST																				
			GT																				
Waskiewicz, Jason	J / A / Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.35	275.24	272.75	725.34	1593.06
			OT																				
			ST																				
			GT																				
	J / A / Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				
	J / A / Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				
	J / A / Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

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2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R Carminello certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Carminello — Print Name Officer/Designee

[signature] — Signature

6/30/15 — Date

Sworn to before me, this day 30 of June 20 15

MICHELE T LAMBOS
Commission # 2275374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

[signature] — Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑: Barrier Electric Co

Address: 181 Avenue A Bayonne NJ

EIN #:

Payroll No.:

For Week Ending: 6-28-15

Project & Location:

PA Contract Number: CWR154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27	Sun 6/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Brooks, Daniel	(J) A Class 1, 2 or 3		RT	8	8			8			24	57.96	1391		164		1391.04	1391.04	106.41	456.75	156.49	719.65	671.39
			OT																				
			ST																				
			GT																				
Cuini, Charles	(J) A Class 1, 2 or 3		RT	8	8	8	8				32	50.84	1626.9		164		1626.88	1626.88	124.46	384.28	183.03	691.77	935.11
			OT																				
			ST																				
			GT																				
Cunningham, Chris	(J) A Class 1, 2 or 3		RT		8						8	57.96	463.68		164		463.68	463.68	35.48	144.29	52.16	231.93	231.75
			OT																				
			ST																				
			GT																				
MacKnight, Brett	(J) A Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.35	418.44	260.82	856.61	1461.79
			OT																				
			ST																				
			GT																				
Portilla Alfred	(J) A Class 1, 2 or 3		RT	8	8	4	8	8			36	57.96	2086.6		164		2086.56	2086.56	159.63	671.33	235.32	1066.28	1160.69
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R. Cirmirello certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Cirmirello — Print Name Officer/Designee

Signature

6/30/15 — Date

Sworn to before me, this day 30 of June 2015

MICHELE T LAMBOS
Commission # 2275374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑: Barrier Electric Co

Address: 181 Avenue A Bayonne

EIN #:

Payroll No.:

For Week Ending: 6/28/15

Project & Location:

PA Contract Number: EWR154183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27	Sun 6/28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Sulbrizi, Robert	(J) A Class 1, 2 or 3		RT	0	0	4	0	5			9	57.96	521.64		164		521.64	521.64	39.9	161.82	61.36	263.08	258.56
			OT																				
			ST																				
			GT																				
Wasiewicz, Jason	(J) A Class 1, 2 or 3		RT	8	8	4	0	8			28	57.96	1622.9		164		1622.88	1622.88	124.16	382.51	186.64	693.31	929.57
			OT																				
			ST																				
			GT																				
	J A Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				
	J A Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				
	J A Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R Ciemniello certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Ciemniello — Print Name Officer/Designee

Signature

6/30/15 — Date

Sworn to before me, this day 30 of June 20 15

MICHELE T LAMBOS
Commission # 2275374
Notary Public State of New Jersey
My Commission Expires
May 09, 2016

Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	E I N #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
13	2015-06-06	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # if Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 31	MO 1	TU 2	WE 3	TH 4	FR 5	SA 6				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 2.00	8.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 8.00	42.570 63.855	1702.80 510.84 0.00 77.48	35.062	X U 825 E O		1682.96	2363.64	2213.64	140.47	472.61	77.48	690.56	1673.08
Gilberto Geada	X J OEA A : H	1710 - TPTUPH	RT OT ST O		8.00	8.00 .50	8.00 1.00	8.00	8.00		40.00 1.50	46.070 69.120	1842.80 103.68 0.00 68.12	30.013	X U 825 E O		1245.64	1946.48	1946.48	123.31	385.55	68.12	576.98	1369.50
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00 1.50	8.00	8.00 .50	8.00	8.00		40.00 2.00	35.750 53.625	1430.00 107.25 0.00 63.63	26.280	X U 472 E O		1103.76	1537.25	1537.25	102.47	220.65	63.63	386.75	1150.50
Armando Gutierrez	J WDH A : H		RT OT ST O		8.00 2.00	8.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 8.00	42.570 63.855	1702.80 510.84 0.00 77.48	35.062	X U 825 E O		1682.96	2363.64	2213.64	140.47	472.61	77.48	690.56	1673.08
Charles Halcher	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	52.500 78.750	2100.00 787.50 0.00 101.07	63.428	X U 825 E O		3171.40	4437.50	2887.50	182.44	671.32	101.07	954.83	3482.67
Timothy Houlihan	X J LBS A : H		RT OT ST O		8.00 1.50	8.00 1.50	3.50	7.00 1.00	8.00		34.50 4.00	36.150 54.225	1247.18 216.91 0.00 853.39	26.279	X U 472 E O		1011.76	1726.40	1464.09	115.61	403.83	853.39	1373.83	352.57
Scott J Jacobs	X J OEA A : H		RT OT ST O		8.00 1.50	8.00					16.00 1.50	46.070 69.113	737.12 103.67 0.00 68.12	30.744	X U 825 E O		538.02	1946.47	840.79	123.31	365.13	68.12	556.56	1389.91

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	F I N #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
13	2015-06-06	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 31	MO 1	TU 2	WE 3	TH 4	FR 5	SA 6				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Carlos A. Lamego	X J LBJ A : H	1710 SLAPNG	RT OT ST O			8.00 .50	8.00 .50	8.00	8.00		32.00 1.00	35.750 53.620	1144.00 53.62 0.00 52.73	26.280	X U 472 E O	667.24	1269.12	1197.62	84.66	259.63	52.73	397.02	872.10
Kevin Lamego	X J LBJ A : H	1510 - XFMZHY	RT OT ST O		8.00 1.00	8.00	8.00 .50	8.00 1.00	8.00		40.00 2.50	35.750 53.628	1430.00 134.07 0.00 64.60	26.280	X U 472 E O	1116.92	1564.07	1564.07	104.22	438.57	64.60	607.39	956.68
Angel Laureano	X J LBJ A : H		RT OT ST O		8.00	8.00 .50	8.00 .50	8.00	8.00		40.00 1.00	35.750 53.620	1430.00 53.62 0.00 61.69	26.280	X U 472 E O	1077.48	1483.62	1483.62	98.98	409.65	61.69	570.32	913.30
Jeffrey W. Locha	X J OEB A : H		RT OT ST O					8.00 1.00	8.00		16.00 1.00	44.480 66.720	711.68 66.72 0.00 27.24	30.348	X U 825 E O	515.92	778.40	778.40	49.35	108.46	27.24	185.05	593.35
David Marconi	X J OEC A : H		RT OT ST O		8.00 1.50	7.00	1.00 3.00	8.00 2.00	8.00 1.00		32.00 7.50	42.570 63.860	1362.24 478.95 0.00 97.59	32.280	X U 825 E O	1275.06	2788.42	1841.19	176.94	689.02	97.59	963.55	1824.87
John F McGuire	X J OEB A : H		RT OT ST O		8.00						8.00	44.480	355.84 0.00 0.00 64.05	29.480	X U 825 E O	235.84	1630.08	355.84	115.94	340.83	64.05	520.82	1309.26
Jose Purificacao	X J LBJ A : H	1810 - ZUTKNY	RT OT ST O		8.00 1.50	8.00 1.00	8.00 1.50	8.00 1.00	8.00		40.00 5.00	35.750 53.628	1430.00 268.14 0.00 69.45	26.280	X U 472 E O	1182.60	1698.14	1698.14	112.96	487.78	69.45	670.19	1027.95

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	E I N #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
13	2015-06-06	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	T I M E	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				S U	MO	TU	WE	TH	FR	SA				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
				31	1	2	3	4	5	6													

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis	[signature]	7 - 10 , 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE

Gina M Setzer
Notary Public
New Jersey
My Commission Expires 12-31-18

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	FIN #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
13	2015-06-06	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # if Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 31	MO 1	TU 2	WE 3	TH 4	FR 5	SA 6				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Edward Riho	X J OEA A : H	1710 USVFCN	RT OT ST O			8.00 1.00	8.00 1.50	8.00 1.50	8.00		32.00 4.00	46.070 69.113	1474.24 276.45 0.00 74.18	31.117	X U 825 E O	1120.20	2119.26	1750.09	134.25	422.61	74.18	631.04	1488.22
Manuel Soares	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00 .50	8.00 1.00	8.00		40.00 1.50	35.750 53.627	1430.00 80.44 0.00 62.66	26.280	X U 472 E O	1090.64	1510.44	1510.44	100.73	239.42	62.66	402.81	1107.63
Robert White	X J LBJ A : H	1810 PIPGAF	RT OT ST O		8.00	8.00 1.00	8.00 1.50	8.00 1.00	8.00		40.00 3.50	35.750 53.629	1430.00 187.70 0.00 66.54	26.280	X U 472 E O	1143.20	1617.70	1617.70	107.72	253.02	66.54	427.28	1190.42

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 10th of July, 2015

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Cont: Enterprises, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Cont: Enterprises, Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
14	2015-06-13	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 7	MO 8	TU 9	WE 10	TH 11	FR 12	SA 13				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	42.570 63.857	1702.80 638.57 0.00 81.95	35.428	X U 825 E O		1771.40	2491.37	2341.37	148.57	516.18	81.95	746.70	1744.67
Gilberto Geada	X J OEA A : H	1715-TPTUPH	RT OT ST O		8.00	8.00	8.00	8.00	8.00 .50		40.00 .50	46.070 69.120	1842.80 34.56 0.00 65.71	29.662	X U 825 E O		1201.32	1877.36	1877.36	118.97	362.57	65.71	547.20	1330.16
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00 1.00	8.00 1.00	8.00		8.00		32.00 2.00	35.750 53.630	1144.00 107.26 0.00 51.68	26.280	X U 472 E O		893.52	1251.26	1251.26	83.37	158.09	51.68	293.14	958.12
Klint Groves	X J CPF A : H		RT OT ST O				8.00	8.00	8.00		24.00	51.220	1229.28 0.00 0.00 122.92	29.113	X U 254 E O		698.72	1229.28	1229.28	76.22	181.55	122.92	380.69	848.59
Armando Gutierrez	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	42.570 63.855	1702.80 638.53 0.00 81.95	35.428	X U 825 E O		1771.40	2491.39	2341.39	148.58	516.18	81.95	746.71	1744.68
Charles Hatcher	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	52.500 78.750	2100.00 787.50 0.00 101.07	63.428	X U 825 E O		3171.40	4437.50	2887.50	182.43	671.29	101.07	954.79	3482.71
Timothy Houlihan	X J LBS A : H		RT OT ST O		8.00 .50	8.00	5.50	8.00	7.00		36.50 .50	36.150 54.220	1319.48 27.11 0.00 846.31	26.241	X U 472 E O		972.40	1527.35	1346.59	102.66	335.03	846.31	1284.00	243.35

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	FIN #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
14	2015-06-13	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date SU 7	MO 8	TU 9	WE 10	TH 11	FR 12	SA 13	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	Paid To (Local # if Union is checked)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
Scott J Jacobs	X J OEB A : H		RT OT ST O					8.00			8.00	44.480	355.84 0.00 0.00 64.05	29.475	X U 825 E O	235.80	1830.09	355.84	115.94	326.54	64.05	506.53	1323.56
Carlos A. Lamego	X J LBJ A : H		RT OT ST O		8.00 .50	8.00	8.00	8.00	8.00 .50		40.00 1.00	35.750 53.620	1430.00 53.62 0.00 61.69	26.280	X U 472 E O	1077.48	1483.62	1483.62	98.97	335.69	61.69	496.35	987.27
Kevin Lamego	X J LBJ A : H	1510 XFM ZMY	RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00 .50		40.00 1.50	35.750 53.827	1430.00 80.44 0.00 62.66	26.280	X U 472 E O	1090.64	1510.44	1510.44	100.72	419.28	62.66	582.66	927.78
Angel Laureano	X J LBJ A : H		RT OT ST O		8.00 .50	8.00	8.00	8.00	8.00 .50		40.00 1.00	35.750 53.620	1430.00 53.62 0.00 61.69	26.280	X U 472 E O	1077.48	1483.62	1483.62	98.97	409.05	61.69	570.31	913.31
David Marceni	X J OEC A : H		RT OT ST O		8.00 .50	8.00	4.00	8.00			28.00 .50	42.670 63.860	1191.96 31.93 0.00 51.03	29.739	X U 825 E O	847.56	1458.03	1223.89	92.52	247.73	51.03	391.28	1066.75
Nick Petrolacovo	X J LBJ A : H		RT OT ST O				8.00	8.00	8.00 .50		24.00 .50	35.750 53.620	858.00 26.81 0.00 60.72	26.281	X U 472 E O	643.88	1456.81	884.81	97.23	264.41	60.72	422.36	1034.45
Jose Purificacao	X J LBJ A : H	1810 ZUT KN4	RT OT ST O		8.00 1.00	8.00 1.00	8.00	8.00	8.00 .50		40.00 2.50	35.750 53.628	1430.00 134.07 0.00 64.60	26.280	X U 472 E O	1116.92	1564.07	1564.07	104.22	438.58	64.60	607.40	956.67

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
14	2015-06-13	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 7	MO 8	TU 9	WE 10	TH 11	FR 12	SA 13				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Edward Rifino	X J OEA A : H	1710 USUFCN	RT OT ST O		8.00	8.00	8.00	8.00	8.00 .50		40.00 .50	46.070 69.120	1842.80 34.56 0.00 65.71	29.662	X U 825 E O		1201.32	1877.36	1877.36	118.92	342.16	65.71	526.79	1350.57
Thomas Smith	X J OEA A : H		RT OT ST O		8.00	8.00	8.00		8.00		32.00	45.675	1461.52 0.00 0.00 64.33	29.480	X U 825 E O		943.36	1838.08	1461.52	116.44	485.79	64.33	666.56	1171.52
Manuel Soares	X J LBJ A : H		RT OT ST O		8.00	8.00 1.00	8.00	8.00	8.00		40.00 1.00	35.760 53.630	1430.00 53.63 0.00 61.69	26.280	X U 472 E O		1077.48	1483.63	1463.63	98.97	224.61	61.69	385.27	1098.36
Bryan Wayne	J WD A : H		RT OT ST O					8.00 2.00	8.00 1.00		16.00 3.00	52.500 78.750	840.00 236.25 0.00 37.67	65.651	X U 825 E O		1627.36	2099.25	1076.25	68.00	221.39	37.67	327.06	1772.19
Robert White	X J LBJ A : H	1810 PID GAF	RT OT ST O			8.00	8.00	8.00	8.00 .50		32.00 .50	35.760 53.620	1144.00 26.81 0.00 48.77	26.281	X U 472 E O		854.12	1170.81	1170.81	78.13	151.53	48.77	278.43	892.38

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
14	2015-06-13	EWR154.183 Aviation Fuel Sys. Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice *(NYS DOL REGISTERED)* Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU	MO	TU	WE	TH	FR	SA				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
				7	8	9	10	11	12	13													

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 10th of July, 20 15

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis		7/10 , 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE

Gina M Setzer
Notary Public
New Jersey
My Commission Expires 12-31-18

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

F I N #:

Payroll #: 15

Week Ending Date: 2015-06-20

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 14	MO 15	TU 16	WE 17	TH 18	FR 19	SA 20				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	42.570 63.860	1702.80 638.60 0.00 81.95	35.428	X U 825 E O	1771.40	2491.40	2341.40	148.58	516.17	81.95	746.70	1744.70
William B Budd	J F3 A : H		RT OT ST O				8.00 2.50				8.00 2.50	38.000 57.000	304.00 142.50 0.00 98.09	26.278	X U 172 E O	275.92	2014.00	446.50	132.72	349.32	98.09	580.13	1433.87
Lanzo H Del Nero	X J OEB A : H		RT OT ST O		8.00 .50						8.00 .50	44.480 66.720	355.84 33.36 0.00 65.99	30.346	X U 825 E O	257.94	1885.28	389.20	119.46	512.07	65.99	697.52	1187.76
Junior Elio	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	42.570 63.860	1702.80 638.60 0.00 81.95	35.428	X U 825 E O	1771.40	2491.40	2341.40	148.58	701.57	81.95	932.10	1559.30
Gilberto Geada	X J OEA A : H	1715 TPT UPH	RT OT ST O		8.00 1.50	8.00 1.50	8.00 1.50	8.00	8.00 2.00		40.00 6.50	46.071 69.112	1842.82 449.23 0.00 80.22	31.541	X U 825 E O	1466.64	2292.05	2292.05	145.19	500.48	80.22	725.89	1566.16
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00 1.50	8.00	8.00 2.00	8.00	8.00		40.00 3.50	35.750 53.629	1430.00 187.70 0.00 66.54	26.280	X U 472 E O	1143.20	1617.70	1617.70	107.72	239.73	66.54	413.99	1203.71
Kirit Graves	X J CPF A : H		RT OT ST O		8.00 1.00	8.00	8.00 1.00	8.00	8.00		40.00 2.00	51.220 76.830	2048.80 153.66 0.00 220.24	29.794	X U 254 E O	1251.43	2202.46	2202.46	136.55	451.57	220.24	808.36	1394.10

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
15	2015-06-20	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 14	MO 15	TU 16	WE 17	TH 18	FR 19	SA 20				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
Armando Gutierrez	J WDH A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	42.570 63.855	1702.80 638.59 0.00 81.95	35.428	X U 825 E O	1771.40	2491.39	2341.39	148.57	516.17	81.95	746.69	1744.70
Charles Hatcher	J WD A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	52.500 78.750	2100.00 787.50 0.00 101.07	63.478	X U 825 E O	3171.40	4437.50	2887.50	182.44	671.31	101.07	954.82	3487.68
Norwood Hill	X J OEA A . H		RT OT STO				8.00 2.50	8.00 2.00	8.00		24.00 4.50	44.373 66.193	1064.96 297.87 0.00 47.69	31.808	X U 825 E O	906.52	1362.83	1362.83	85.40	279.47	47.69	413.56	949.27
Timothy Houlihan	X J LBS A : H		RT OT STO		8.00 1.50	8.00 2.50	2.00	8.00 1.00	8.00 1.50		34.00 6.50	36.150 54.226	1229.10 352.47 0.00 856.09	26.260	X U 472 E O	1064.36	1798.47	1581.57	120.33	430.31	856.09	1406.73	391.74
Raymond J Kostrzewa	X J LBJ A : H		RT OT STO		8.00 .50	8.00 1.50					16.00 2.00	35.750 53.625	572.00 107.25 0.00 27.78	26.280	X U 472 E O	473.04	679.25	679.25	45.18	86.83	27.78	159.79	519.46
Carlos A Lamego	X J LBJ A : H	1716 SLA PWG	RT OT STO		8.00 2.00	8.00 1.50	8.00 2.00	8.00 1.50	8.00 2.50		40.00 9.50	35.750 53.627	1430.00 509.46 0.00 78.19	26.280	X U 472 E O	1300.88	1939.46	1939.46	128.69	497.66	78.19	704.54	1234.92
Kevin Lamego	X J LBJ A : H	1510 XFM ZMY	RT OT STO		8.00 1.50		8.00 2.50	8.00 2.50	8.00		32.00 6.50	35.750 53.625	1144.00 348.57 0.00 60.41	26.281	X U 472 E O	1011.80	1492.57	1492.57	99.11	410.36	60.41	569.88	922.69

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

EIN #:

Payroll #: 15

Week Ending Date: 2015-06-20

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 14	MO 15	TU 16	WE 17	TH 18	FR 19	SA 20				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
Angel Laureano	X J LBJ A : H		RT OT ST O		8.00 1.50	8.00 1.50	8.00 2.00	8.00 1.50	8.00 2.50		40.00 9.00	35.750 53.625	1430.00 482.65 0.00 77.22	26.280	X U 472 E O	1287.72	1912.65	1912.65	126.54	571.67	77.22	775.83	1136.82
David Marconi	X J OEC A : H		RT OT ST O		4.00	8.00	2.00 1.00	8.00 1.00			22.00 2.00	42.570 63.860	936.54 127.72 0.00 69.80	30.705	X U 825 E O	736.92	1994.96	1064.76	128.50	417.93	69.80	614.23	1380.03
John F McGuire	X J OEA A : H		RT OT ST O		8.00 1.50	8.00 1.50	8.00 1.50	8.00	8.00 1.00		40.00 5.50	45.434 67.607	1817.37 372.94 0.00 76.66	31.262	X U 825 E O	1422.42	2190.31	2190.31	138.79	463.59	76.66	679.04	1511.27
Anthony Myrnyj	X J OEA A : H		RT OT ST O				5.50 2.50		8.00		13.50 2.50	45.128 69.112	609.23 172.78 0.00 67.04	31.763	X U 825 E O	508.62	1915.27	782.01	121.51	457.25	67.04	645.80	1269.47
Nick Pietolacovo	X J LBJ A : H		RT OT ST O		8.00 .50	8.00 1.50	8.00 2.50	8.00 2.50			32.00 7.00	35.750 53.625	1144.00 375.38 0.00 61.38	26.280	X U 472 E O	1024.92	1519.38	1519.38	100.85	280.15	61.38	442.38	1077.00
Jose Punticacao	X J LBJ A : H	1810 ZCIT KN4	RT OT ST O		8.00 .50	8.00 2.00	8.00 2.50	8.00 2.50	8.00		40.00 7.50	35.750 53.625	1430.00 402.19 0.00 74.30	26.280	X U 472 E O	1248.32	1832.19	1832.19	121.69	540.21	74.30	736.20	1095.99
Edward Rino	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00 .50	8.00 2.00	8.00 2.50	8.00 2.00	8.00		40.00 7.00	46.070 69.111	1842.80 483.78 0.00 81.43	31.676	X U 825 E O	1488.76	2326.58	2326.58	147.38	491.55	81.43	720.36	1606.22

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	F I N #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
15	2015-06-20	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	Supplemental Benefits: Paid To (Local # if Union Is checked)	Supplemental Benefits: Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 14	MO 15	TU 16	WE 17	TH 18	FR 19	SA 20													
Thomas Smith	X J OEA00 A : H		RT OT ST O		3 00	8.00 2.00					11.00 2.00	47.070 69.110	517.77 138 22 0.00 22 96	31.748	X U 825 E O	412.72	655 99	655 99	41.54	79.22	22.96	143.72	512 27
Manuel Soares	X J LBJ A : H		RT OT ST O		8 00 1.00	8.00	8.00 2.50	8.00 1.50	8.00 1 50		40 00 6.50	35.750 53 626	1430 00 348 57 0.00 72 36	26.280	X U 472 E O	1222 04	1778.57	1778.57	118.20	297.58	72.36	488.12	1290.45
Mathew Voorhees	X J OEA A : H		RT OT ST O				8.00 1.00	8.00 .50	8 00 1 00		24.00 2.50	46.070 69.112	1105.68 172.78 0.00 44.74	30.871	X U 825 E O	818.03	1278 46	1278.46	80.99	229.97	44.74	355.70	922.76
Bryan Wayne	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8 00 2 00	8 00 2 00	8.00 2.00		40.00 10.00	52.500 78.750	2100.00 787.50 0 00 101.07	63.428	X U 825 E O	3171.40	4437.50	2887.50	182.43	681 93	101.07	1165.43	3272 07
Robert White	X J LBJ A . H	1710 PIP GAF	RT OT ST O		8.00 50	8 00 2 00	8.00 2.50	8.00 2.50	8.00 1.50		40.00 9.00	35.750 53.626	1430.00 482 63 0.00 77 22	26.280	X U 472 E O	1287.72	1912.63	1912.63	126.94	338.69	77.22	542.85	1369.78

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

THE PORT AUTHORITY
OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
15	2015-06-20	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	Wih-holding tax	Other	Total Deductions	Net
				SU	MO	TU	WE	TH	FR	SA				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
				14	15	16	17	18	19	20													

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 10th of July, 20 15

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis — Print Name Officer/Designee

Brenda Davis — Signature

Signature of Notary Public

7/10, 20 15 — DATE

Gina M Setzer
Notary Public
New Jersey
My Commission Expires 12-31-18

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Cont. Enterprises, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Cont. Enterprises, Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

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Name Of Contractor/Subcontractor	Address	E I N #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
16	2015-06-27	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 21	MO 22	TU 23	WE 24	TH 25	FR 26	SA 27				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	42.570 63.858	1702.80 638.58 0.00 81.95	35.428	X U 825 E O	1771.40	2491.36	2341.38	148.58	516.16	81.95	746.69	1744.69
Junior Eho	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	42.570 63.856	1702.80 638.56 0.00 81.95	35.428	X U 825 E O	1771.40	2491.36	2341.36	148.57	655.79	81.95	886.31	1605.05
Joseph Erlo III	X J LBJ A : H		RT OT ST O			8.00 1.00	8.00 1.00	8.00 1.00	8.00 1.50		32.00 4.50	35.750 53.629	1144.00 241.33 0.00 55.53	28.281	X U 472 E O	959.24	1385.33	1385.33	92.11	330.61	55.53	479.25	906.08
Gilberto Geada	X J OEA A : H	1715 TPT UPH	RT OT ST O		8.00 1.00	8.00 1.50	8.00 1.00	8.00 1.00	8.00		40.00 6.50	46.070 69.109	1842.80 449.21 0.00 80.22	31.541	X U 825 E O	1466.64	2292.01	2292.01	145.19	500.47	80.22	725.88	1566.13
Antonio Oraca	X J LBJ A : H		RT OT ST O		8.00 1.00	8.00 .50		8.00	8.00		32.00 1.50	35.751 53.620	1144.02 80.43 0.00 70.76	26.281	X U 472 E O	880.40	1738.25	1224.45	115.52	266.14	70.76	454.42	1283.83
Klint Gloves	X J CPF A : H		RT OT ST O		8.00	8.00	8.00 .50	8.00 .50	8.00		40.00 1.00	51.220 78.640	2048.80 76.64 0.00 212.57	29.463	X U 254 E O	1207.99	2125.64	2125.64	131.79	425.97	212.57	770.33	1355.31
Armando Gutierrez	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	42.570 63.859	1702.80 638.59 0.00 81.95	35.428	X U 825 E O	1771.40	2491.39	2341.39	148.58	516.16	81.95	746.69	1744.70

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Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
16	2015-06-27	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 21	MO 22	TU 23	WE 24	TH 25	FR 26	SA 27				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Charles Hatcher	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	52.500 78.750	2100.00 787.50 0.00 101.07	63.428	X U 825 E O		3171.40	4437.50	2887.50	182.43	671.31	101.07	954.81	3482.69
Norwood Hill	X J OEB A : H		RT OT ST O		8.00	8.00 1.00	8.00 1.00	8.00 1.00	8.00 1.00		40.00 4.00	43.334 64.575	1733.36 258.30 0.00 69.71	30.820	X U 825 E O		1356.08	1991.66	1991.66	126.34	499.42	69.71	695.47	1296.19
Timothy Houlihan	X J LBS A : H		RT OT ST O		8.00 2.50	8.00 1.00	8.00	8.00 2.00	8.00 2.50		40.00 8.00	36.150 54.226	1446.00 433.81 0.00 859.03	20.260	X U 472 E O		1261.44	1879.81	1879.81	125.03	458.91	859.03	1443.57	436.24
Carlos A. Lamego	X J LBJ A : H	1710 SLA PNG	RT OT ST O		8.00 1.00	8.00 2.00	8.00 1.00	8.00 1.00	8.00		40.00 5.00	35.750 53.628	1430.00 268.14 0.00 69.45	26.280	X U 472 E O		1182.60	1698.14	1698.14	112.95	411.12	69.45	593.52	1104.62
Kevin Lamego	X J LBJ A : H	1510 - X FM ZMY	RT OT ST O		8.00 1.00	8.00 1.00	8.00 1.50	8.00 1.00	8.00 1.50		40.00 6.00	35.750 53.628	1430.00 321.77 0.00 71.39	26.280	X U 472 E O		1208.88	1751.77	1751.77	116.45	508.75	71.39	696.59	1055.18
Angel Laureano	X J LBJ A : H		RT OT ST O			8.00 .50		8.00	8.00		24.00 .50	35.750 53.620	858.01 26.81 0.00 60.41	26.261	X U 472 E O		643.88	1492.57	884.82	99.10	410.37	60.41	569.88	922.69
David Marconi	X J DEC A : H		RT OT ST O		5.00	2.00		4.00 1.00	6.50		15.50 3.00	42.571 63.860	659.85 191.58 0.00 93.12	31.870	X U 825 E O		589.60	2660.73	851.43	168.84	645.47	93.12	907.43	1753.30

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Name Of Contractor/Subcontractor	Address	EIN #
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Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
16	2015-06-27	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # if Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 21	MO 22	TU 23	WE 24	TH 25	FR 26	SA 27				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
John F McGuire	X J OEB A : H		RT OT ST O		8.00 1.00	8.00 .50	8.00		8.00		32.00 1.50	44.480 66.720	1423.36 100.08 0.00 53.32	30.140	X U 825 E O	1039.70	1523.44	1523.44	96.58	249.26	53.32	399.16	1124.28
Anthony Myrtrj	X J OEA A : H		RT OT ST O		8.00 1.00	8.00 .50	8.00 .50	8.00 .50	8.00 1.00		40.00 3.50	45.762 68.434	1830.08 239.52 0.00 72.44	30.666	X U 825 E O	1333.98	2069.60	2069.60	131.12	511.96	72.44	715.52	1354.08
Nick Petrolacovo	X J LBJ A : H		RT OT ST O			8.00			8.00		16.00	35.750	572.00 0.00 0.00 23.90	26.280	X U 472 E O	420.48	572.00	572.00	38.20	73.89	23.90	135.99	436.01
Jose Purificacao	X J LBJ A : H	1810 ZUT KNU	RT OT ST O		8.00 1.00	8.00 1.00	8.00 1.50	8.00 1.00	8.00 1.50		40.00 6.00	35.750 53.628	1430.00 321.77 0.00 71.39	26.280	X U 472 E O	1208.88	1751.77	1751.77	116.46	508.75	71.39	696.60	1055.17
Edward Rino	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00 1.00	8.00 1.00	8.00 1.00	8.00 1.00	8.00 1.50		40.00 5.50	46.070 69.113	1842.80 380.12 0.00 77.80	31.262	X U 825 E O	1422.42	2222.92	2222.92	140.81	457.08	77.80	675.69	1547.23
Manuel Soares	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00 .50	8.00	8.00		40.00 .50	35.750 53.620	1430.00 26.81 0.00 60.72	26.280	X U 472 E O	1054.36	1456.81	1456.81	97.23	214.91	60.72	372.86	1083.95
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00	8.00	8.00 1.00	8.00 1.00	8.00		40.00 2.00	46.070 69.110	1842.80 138.22 0.00 69.34	30.182	X U 825 E O	1267.64	1981.02	1981.02	125.48	473.64	69.34	668.46	1312.56

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
16	2015-06-27	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 21	MO 22	TU 23	WE 24	TH 25	FR 26	SA 27				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Bryan Wayne	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.00	52.500 78.750	2100.00 787.50 0.00 101.07	63.428	X U 825 E O		3171.40	4437.50	2887.50	182.44	881.90	101.07	1165.41	3272.09
Robert White	X J LBJ A : H	1810 PIP GAF	RT OT ST O		8.00 1.00	8.00 .50	8.00 .50	8.00 1.00	8.00 1.50		40.00 4.50	35.750 53.624	1430.01 241.31 0.00 68.48	26.280	X U 472 E O		1169.48	1671.32	1671.32	111.21	266.15	68.48	445.84	1225.48

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 10th of July, 2015

Gina M Setzer
Notary Public
New Jersey
My Commission Expires 12-31-18

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis		7/10	, 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE	

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
17	2015-07-04	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	43.170 64.609	1726.80 516.87 0.00 78.53	35.062	X U 825 E O	1682.96	2393.67	2243.67	142.33	482.63	78.53	703.49	1690.18
Junior Elio	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	43.170 64.609	1726.80 516.87 0.00 78.53	35.062	X U 825 E O	1682.96	2393.67	2243.67	142.33	618.32	78.53	839.18	1554.49
Joseph Enlo III	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	349.19	59.75	504.42	925.58
Gilberto Geada	X J OEA A : H	1715- TPTUPIA	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	46.670	1866.81 0.00 0.00 65.34	29.480	X U 825 E O	1179.20	1866.81	1866.81	118.22	358.89	65.34	542.45	1324.36
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00	4.00	8.00	8.00	8.00		36.00	35.750	1287.00 0.00 0.00 59.75	26.280	X U 472 E O	946.08	1430.00	1287.00	95.48	196.88	59.75	352.11	1077.89
Klint Groves	X J CPF A : H		RT OT ST O		8.00	8.00	8.00	8.00			32.00	51.220	1639.04 0.00 0.00 163.90	29.113	X U 254 E O	931.63	1639.04	1639.04	101.62	268.23	163.90	533.75	1105.29
Armando Gutierrez	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	43.170 64.609	1726.80 516.87 0.00 78.53	35.062	X U 825 E O	1682.96	2393.67	2243.67	142.33	482.63	78.53	703.49	1690.18

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

EIN#.

Payroll #: 17

Week Ending Date: 2015-07-04

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Charles Hatcher	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	52.500 78.750	2100.00 630.00 0.00 95.56	63.520	X U 825 E O	3048.96	4246.00	2730.00	172.48	618.83	95.56	886.87	3359.13
Norwood Hill	X J OEB A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	44.698	1787.92 0.00 0.00 62.58	29.480	X U 825 E O	1179.20	1787.92	1787.92	113.33	427.13	62.58	603.04	1184.88
Timothy Houlihan	X J LBS A : H		RT OT ST O		8.00 1.00	8.00 1.00	8.00	8.00	8.00		40.00 2.00	36.150 54.230	1446.00 108.46 0.00 847.29	26.280	X U 472 E O	1103.76	1554.46	1554.46	104.43	344.56	847.29	1296.28	258.18
Carlos A. Lamego	X J LBJ A : H	1710 - SLAPW G	RT OT ST O		8.00 .50	8.00	8.00	8.00	8.00		40.00 .50	35.750 53.620	1430.00 26.81 0.00 60.72	26.280	X U 472 E O	1084.36	1456.81	1456.81	97.23	326.27	60.72	484.22	972.59
Kevin Lamego	X J LBJ A : H	1510 - KFMZNY	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	379.41	59.75	534.64	895.36
Angel Laureano	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	390.33	59.75	545.56	884.44
David Marconi	X J OEC A : H		RT OT ST O		3.00 2.00		6.00	4.00	8.00		21.00 2.00	43.427 63.860	911.97 127.72 0.00 72.83	30.762	X U 825 E O	707.52	2081.03	1039.69	132.01	348.24	72.83	553.08	1527.95

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

EIN #:

Payroll #: 17

Week Ending Date: 2015-07-04

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Christopher Masica	X J OEA A : H		RT OT ST O			8.00	8.00	8.00	8.00		32.00	45.628	1460.08 0.00 0.00 51.11	29.480	X U 825 E O	943.36	1460.08	1460.08	92.51	210.83	51.11	354.45	1105.63
John F McGuire	X J OEA A : H		RT OT ST O		8.00	8.00	8.00 .50	8.00	8.00		40.00 .50	46.670 70.620	1866.80 35.31 0.00 66.57	29.662	X U 825 E O	1201.32	1902.11	1902.11	120.40	353.51	66.57	540.54	1361.57
Nick Pietrolacovo	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.01 0.00 0.00 59.75	26.260	X U 472 E O	1051.20	1430.01	1430.01	95.48	257.85	59.75	413.08	1016.93
Jose Purificacao	X J LBJ A : H	1810 20TKNU	RT OT ST O		8.00	8.00			8.00		24.00	35.750	858.00 0.00 0.00 61.69	26.260	X U 472 E O	630.72	1493.62	858.00	93.97	409.65	61.69	570.31	913.31
Edward Ribo	X J OEA A : H	1710 - USVFCN	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	46.670	1866.80 0.00 0.00 65.34	29.480	X U 825 E O	1179.20	1866.80	1866.80	118.22	338.48	65.34	522.04	1344.76
Manuel Soares	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.260	X U 472 E O	1051.20	1430.00	1430.00	95.48	209.17	59.75	364.40	1065.60
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00		40.00 1.00	46.670 69.110	1866.80 69.11 0.00 67.76	29.040	X U 825 E O	1223.44	1935.91	1935.91	122.00	457.70	67.76	648.06	1287.85

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
17	2015-07-04	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Bryan Wayne	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 6.00	52.500 78.750	2100.00 630.00 0.00 95.56	63.520	X U 825 E O		3048.96	4246.00	2730.00	172.48	622.20	95.56	1090.24	3155.76
Robert White	X J LBJ A : H	1810 - PIPGAF	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.890	1435.60 0.00 0.00 50.89	26.280	X U 472 E O		1051.20	1435.60	1435.60	88.82	202.20	59.89	357.91	1077.69

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 10th of July, 2015

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

Gina M Setzer
Notary Public
New Jersey
My Commission Expires 12-31-18

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis		7/10	, 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE	

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☒
Robinson Aerial Surveys, Inc.

Address: One Edgeview Drive, Hackettstown, NJ 07840

EIN #

Payroll No. 13

For Week Ending: June 28, 2015

Project & Location: PANYNJ, Newark Liberty Int'l Airport, Aviation Fuel System Modifications

PA Contract Number: EWR 154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	Withholding Tax	Other	Total Deductions	Net
Brian P. McDermott	(J) Survey		RT			8					8	46.07	368.56	29.48	(U) 925	235.84	368.56	368.56	28.19	29.48	7.37	65.04	303.52
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				

AMY M. SCUDESE
Commission # 2391305
Notary Public, State of New Jersey
My Commission Expires
November 20, 2019

Key:
RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1 All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
2 Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3 Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced

I Carlos A. Medina certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 10th of July, 20 15

Carlos A. Medina — Print Name Officer/Designee

Signature

07/10/15 — Date

Signature of Notary Public

Statement of Compliance

I do hereby state:

1. That I, Carlos A. Medina (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Robinson Aerial Surveys, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Robinson Aerial Surveys, Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program

4. That:

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

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

b WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☒
Robinson Aerial Surveys, Inc.

Address: One Edgeview Drive, Hackettstown, NJ 07840

EIN #

Payroll No. 14

For Week Ending: July 5, 2015

Project & Location: PANYNJ, Newark Liberty Int'l Airport, Aviation Fuel System Modifications

PA Contract Number: EWR 154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 29	Tue 30	Wed 1	Thu 2	Fri 3	Sat 4	Sun 5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Brian P. McDermott	(J) Survey / A / Class 1, 2 or 3		RT	8							8	46.07	368.56	29.48	(U) 825 / E / O	235.84	368.56	368.56	28.19	29.48	7.37	65.04	303.52
			OT																				
			ST																				
			GT																				
Brian P. McDermott	(J) Survey / A / Class 1, 2 or 3		RT				2.5				2.5	47.07	117.68	29.48	(U) 825 / E / O	73.70	117.68	117.68	9.00	9.41	2.35	20.76	96.92
			OT																				
			ST																				
			GT																				
	J / A / Class 1, 2 or 3		RT												U / E / O								
			OT																				
			ST																				
			GT																				
	J / A / Class 1, 2 or 3		RT												U / E / O								
			OT																				
			ST																				
			GT																				
	J / A / Class 1, 2 or 3		RT												U / E / O								
			OT																				
			ST																				
			GT																				

AMY M. SCUDESE
Commission # 2391305
Notary Public, State of New Jersey
My Commission Expires
November 20, 2019

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1 All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report

2 Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.

3 Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced

I Carlos A. Medina certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense

Carlos A. Medina — Print Name Officer/Designee

Signature

07/10/15 — Date

Sworn to before me, this day 10th of July, 20 15

Signature of Notary Public

AMY M. SCUDESE NOTARY PUBLIC STATE OF NEW JERSEY

Statement of Compliance

I do hereby state:

1. That I, Carlos A. Medina (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Robinson Aerial Surveys, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Robinson Aerial Surveys, Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program

4. That:

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

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

b. WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

ATLAS CONCRETE COR☐ (SUBCONTRACTOR) ☑

40 BRUNSWICK AVE. SUITE 201 EDISON, NJ 08817

PAYROLL #2 | W/E 6/6/15 | EWR-154.183 NEWARK AIRPORT | EWR-154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Mon 1-Jun	Tue 2-Jun	Wed 3-Jun	Thu 4-Jun	Fri 5-Jun	Sat 6-Jun	Sun 7-Jun	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Unions checked)	Total Fringe	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
ALCIDES CAPELA	OPERATOR CLASS B Class 1, 2 or 3		RT	8	8	8	8	8			40	44.48	1979.36	29.48	U E O	$1,267.64	$3,247.00	1979.36	149.61	340.98	66.94	557.53	1355.11
			OT			2					2												
			ST																				
			GT																				
ANGEL CARCHIPULLA SUQUI	LABORER JOURNEYMAN Class 1, 2 or 3		RT	4		8	8	8			28	35.75	1108.26	26.28	U E O	788.4	1896.66	1108.26	91.09	255.85	45.71	392.65	715.6
			OT			2					2												
			ST																				
			GT																				
ALBERTO DUARTE	LABORER JOURNEYMAN Class 1, 2 or 3		RT	4		8	8	8			28	35.75	1108.26	26.28	U E O	788.4	1896.66	1108.26	91.09	120.44	45.71	257.24	851.01
			OT			2					2												
			ST																				
			GT																				
JOSE J ARGUETA	LABORER JOURNEYMAN Class 1, 2 or 3		RT	4		8	8	8			28	35.75	1108.26	26.28	U E O	788.4	1896.66	1108.26	91.09	255.85	45.71	392.65	715.6
			OT			2					2												
			ST																				
			GT																				
ANGEL B VERDUGO	LABORER JOURNEYMAN Class 1, 2 or 3		RT	4		8	8	8			28	35.75	1108.26	26.28	U E O	788.4	1896.66	1108.26	91.09	168.67	45.71	305.47	802.78
			OT			2					2												
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I Maria E Amorim certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 14th of July 2015

KATHLEEN NELSON
Notary Public, State of New Jersey
ID# 2387475
My Commission Expires July 21, 2019

Maria E. Amorim — Print Name Officer/Designee

Maria E Amorim — Signature

7/14/15 — Date

Kathleen Nelson — Signature of Notary Public

Statement of Compliance

I do hereby state:

1. That I, _Marie E. Amorim_____ (Name of Signatory), __President_____ (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by _Atlas Concrete Corp. _____ (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of __Atlas Concrete Corp._____(name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

ATLAS CONCRETE COR☐ (SUBCONTRACTOR) ☑

40 BRUNSWICK AVE. SUITE 201 EDISON, NJ 08817

PAYROLL #3 | W/E 6/13/15 | EWR-154.183 NEWARK AIRPORT | EWR-154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	Unit Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Mon 8-Jun	Tue 9-Jun	Wed 10-Jun	Thu 11-Jun	Fri 12-Jun	Sat 13-Jun	Sun 14-Jun	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	Withholding Tax	Other	Total Deductions	Net
JOSE L FLORES	LABORER		RT	8							8	36.7	321.13	26.28	U								
	JOURNEYMAN		OT	0.5							0.5				E								
			ST												O								
	Class 1, 2 or 3		GT													$223.38	$544.51	321.13	25.88	91.66	13.13	130.67	190.46
ANGEL CARCHIPULLA SUQUI	LABORER		RT	8							8	35.75	312.82	26.28	U								
	JOURNEYMAN		OT	0.5							0.5				E								
			ST												O								
	Class 1, 2 or 3		GT													223.38	536.2	312.82	25.25	88.52	12.92	126.69	186.12
ARTHUR ESTEVES	LABORER		RT	4							4	35.75	143	26.28	U								
	JOURNEYMAN		OT												E								
			ST												O								
	Class 1, 2 or 3		GT													105.12	248.12	143	11.78	2.91	5.98	20.67	122.33
JOSE J ARGUETA	LABORER		RT	8	8						16	35.75	598.82	26.28	U								
	JOURNEYMAN		OT	0.5							0.5				E								
			ST												O								
	Class 1, 2 or 3		GT													433.62	1032.44	598.82	49.28	97.01	24.87	171.16	427.65
	LABORER		RT												U								
	JOURNEYMAN		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced

I Maria E Amorim certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Maria E Amorim — Print Name Officer/Designee

Maria E Amorim — Signature

7/14/15 — Date

Sworn to before me, this day 14th of July, 20 15

KATHLEEN NELSON
Notary Public, State of New Jersey
ID# 2387475
My Commission Expires July 21, 2019

Kathleen Nelson — Signature of Notary Public

Statement of Compliance

I do hereby state:

1. That I, _Marie E. Amorim_____ (Name of Signatory), __President_____ (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by _Atlas Concrete Corp. _____ (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of __Atlas Concrete Corp._____(name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

b. WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

ATLAS CONCRETE COR ☐ (SUBCONTRACTOR) ☑

40 BRUNSWICK AVE. SUITE 201 EDISON, NJ 08817

PAYROLL #4 | W/E 6/27/15 | EWR-154.183 NEWARK AIRPORT | EWR-154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 22-Jun	Tue 23-Jun	Wed 24-Jun	Thu 25-Jun	Fri 26-Jun	Sat 27-Jun	Sun 28-Jun	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is checked)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	Withholding Tax	Other	Total Deductions	Net
VICTOR M ARGUETA	LABORER		RT	8							8	35.75	286	26.28	U								
	JOURNEYMAN		OT												E								
			ST												O								
	Class 1, 2 or 3		GT													$210.24	$496.24	286	23.56	37.63	11.95	73.19	212.81
LUIS A CARCHIPULLA	LABORER		RT	8							8	35.75	286	26.28	U								
	JOURNEYMAN		OT												E								
			ST												O								
	Class 1, 2 or 3		GT													210.24	496.24	286	23.56	5.83	11.95	41.34	244.66
ARTHUR ESTEVES	LABORER		RT	8							8	35.75	286	26.28	U								
	JOURNEYMAN		OT												E								
			ST												O								
	Class 1, 2 or 3		GT													210.24	496.24	286	23.49	34.97	11.95	70.41	215.59
JOSE L FLORES	LABORER		RT	8							8	36.7	431.23	26.28	U								
	JOURNEYMAN		OT	2.5							2.5				E								
			ST												O								
	Class 1, 2 or 3		GT													275.94	707.17	432.23	35.2	64.31	17.08	116.59	314.64
SANTOS A FLORES	LABORER		RT	8							8	35.75	420.08	26.28	U								
	JOURNEYMAN		OT	2.5							2.5				E								
			ST												O								
	Class 1, 2 or 3		GT													275.94	696.02	420.08	34.34	62.33	16.8	113.47	306.59

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I Maria E. Amorim certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Maria E Amorim — Print Name Officer/Designee

Maria E. Amorim — Signature

7/14/15 — Date

Sworn to before me, this day 14th of July 2015

KATHLEEN NELSON
Notary Public, State of New Jersey
ID# 2387475
My Commission Expires July 21, 2019

Kathleen Nelson — Signature of Notary Public

Statement of Compliance

I do hereby state: -

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

ATLAS CONCRETE COR ☐ (SUBCONTRACTOR) ☑

40 BRUNSWICK AVE. SUITE 201 EDISON, NJ 08817

PAYROLL #4 | W/E 6/27/15 | EWR-154.183 NEWARK AIRPORT | EWR-154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	Job Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if listed	Time	Mon 22-Jun	Tue 23-Jun	Wed 24-Jun	Thu 25-Jun	Fri 26-Jun	Sat 27-Jun	Sun 28-Jun	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Fringe	Gross Amt Earned	Taxable Gross Wages	FICA	Withholding Tax	Other	Total Deductions	Net
GENDRI ORTEGA	LABORER		RT	8							8	35.75	286	26.28	U								
	JOURNEYMAN		OT												E								
			ST												O								
	Class 1, 2 or 3		GT													$210.24	$496.24	286	23.52	30.29	11.95	65.76	220.24
JOAQUIM RAMOS	LABORER		RT	8							8	35.75	420.08	26.28	U								
	JOURNEYMAN		OT	2.5							2.5				E								
			ST												O								
	Class 1, 2 or 3		GT													275.94	696.02	420.058	34.34	38.85	16.8	89.99	330.07
PAULO SILVA	LABORER		RT	8							8	35.75	339.63	26.28	U								
	JOURNEYMAN		OT	1							1				E								
			ST												O								
	Class 1, 2 or 3		GT													236.52	576.15	339.63	27.77	66.74	13.89	108.4	231.23
	LABORER		RT												U								
	JOURNEYMAN		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	LABORER		RT												U								
	JOURNEYMAN		OT												E								
			ST												O								
	Class 1, 2 or 3		GT													275.94	696.02	420.08					

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I Maria E Amorim certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Maria E. Amorim — Print Name Officer/Designee

Maria E Amorim — Signature

7/14/15 — Date

Sworn to before me, this day 14th of July 20 15

KATHLEEN NELSON
Notary Public, State of New Jersey
ID# 2387475
My Commission Expires July 21, 2019

Kathleen Nelson — Signature of Notary Public

Statement of Compliance

I do hereby state:

1. That I, _Marie E. Amorim_____ (Name of Signatory), __President_____ (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by _Atlas Concrete Corp. _____ (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of __Atlas Concrete Corp._____(name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

FIN#:

Payroll #: 17

Week Ending Date: 2015-07-04

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # if Union is checked)	Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	43.170 64.609	1726.80 516.87 0.00 78.53	35.062	X U 825 E O	1682.96	2393.67	2243.67	142.33	482.63	78.53	703.49	1690.18
Junior Elio	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	43.170 64.609	1726.80 516.87 0.00 78.53	35.062	X U 825 E O	1682.96	2393.67	2243.67	142.33	618.32	78.53	839.18	1554.49
Joseph Ertle III	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	349.19	59.75	504.42	925.58
Gilberto Geada	X J OEA A : H	1715-TPT UPH	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	46.670	1866.81 0.00 0.00 65.34	29.480	X U 825 E O	1179.20	1866.81	1866.81	118.22	358.89	65.34	542.45	1324.36
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00	4.00	8.00	8.00	8.00		36.00	35.750	1287.00 0.00 0.00 59.75	26.280	X U 472 E O	946.08	1430.00	1287.00	95.48	196.88	59.75	352.11	1077.89
Klint Groves	X J CPF A : H		RT OT ST O		8.00	8.00	8.00	8.00			32.00	51.220	1639.04 0.00 0.00 163.90	29.113	X U 254 E O	931.63	1639.04	1639.04	101.62	268.23	163.90	533.75	1105.29
Armando Gutierrez	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	43.170 64.609	1726.80 516.87 0.00 78.53	35.062	X U 825 E O	1682.96	2393.67	2243.67	142.33	482.63	78.53	703.49	1690.18

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	FIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
17	2015-07-04	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
Charles Hatcher	J WD A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	52.500 78.750	2100.00 630.00 0.00 95.56	63.520	X U 825 E O	3048.96	4246.00	2730.00	172.48	618.83	95.56	886.87	3359.13
Norwood Hill	X J OEB A : H		RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	44.698	1787.92 0.00 0.00 62.58	29.480	X U 825 E O	1179.20	1787.92	1787.92	113.33	427.13	62.58	603.04	1184.88
Timothy Houlihan	X J LBS A : H		RT OT STO		8.00 1.00	8.00 1.00	8.00	8.00	8.00		40.00 2.00	36.150 54.230	1446.00 108.46 0.00 847.29	26.280	X U 472 E O	1103.76	1554.46	1554.46	104.43	344.58	847.29	1296.28	258.18
Carlos A. Lamago	X J LBJ A : H	1710 SLA PWG	RT OT STO		8.00 .50	8.00	8.00	8.00	8.00		40.00 .50	35.750 53.620	1430.00 26.81 0.00 60.72	26.280	X U 472 E O	1054.36	1456.81	1456.81	97.23	326.27	60.72	484.22	972.59
Kevin Lamego	X J LBJ A : H	1510 XFM ZHY	RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	379.41	59.75	534.64	895.36
Angel Laureano	X J LBJ A : H		RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	390.33	59.75	545.56	884.44
David Marconi	X J OEC A : H		RT OT STO		3.00 2.00		6.00	4.00	8.00		21.00 2.00	43.427 63.860	911.97 127.72 0.00 72.83	30.762	X U 825 E O	707.52	2081.03	1039.69	132.01	348.24	72.83	553.08	1527.95

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#:
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
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				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Christopher Masica	X J OEA A : H		RT OT ST O			8.00	8.00	8.00	8.00		32.00	45.628	1460.08 0.00 0.00 51.11	29.480	X U 825 E O	943.36	1460.08	1460.08	92.51	210.83	51.11	354.45	1105.63
John F McGuire	X J OEA A : H		RT OT ST O		8.00	8.00	8.00 .50	8.00	8.00		40.00 .50	46.670 70.620	1866.80 35.31 0.00 66.57	29.682	X U 825 E O	1201.32	1902.11	1902.11	120.46	353.51	66.57	540.54	1361.57
Nick Pietrolacovo	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.01 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.01	1430.01	95.48	257.85	59.75	413.08	1016.93
Jose Purificacao	X J LBJ A : H	1810 ZUT KNU	RT OT ST O		8.00	8.00			8.00		24.00	35.750	858.00 0.00 0.00 61.69	26.280	X U 472 E O	630.72	1483.62	858.00	98.97	409.65	61.69	570.31	913.31
Edward Rilho	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	46.670	1866.80 0.00 0.00 65.34	29.480	X U 825 E O	1179.20	1866.80	1866.80	118.22	338.48	65.34	522.04	1344.76
Manuel Soares	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	209.17	59.75	364.40	1065.60
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00		40.00 1.00	46.670 69.110	1866.80 69.11 0.00 67.76	29.840	X U 825 E O	1223.44	1935.91	1935.91	122.60	457.70	67.76	648.06	1287.85

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

FIN#:

Payroll #: 17

Week Ending Date: 2015-07-04

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Bryan Wayne	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	52.500 78.750	2100.00 630.00 0.00 95.56	63.520	X U 825 E O		3048.96	4246.00	2730.00	172.48	822.20	95.56	1090.24	3155.76
Robert White	X J LBJ A : H	1810 PIP GAF	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.890	1435.60 0.00 0.00 59.89	26.280	X U 472 E O		1051.20	1435.60	1435.60	95.82	202.20	59.89	357.91	1077.69

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 10th of July, 2015

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

Gina M Setzer
Notary Public
New Jersey
My Commission Expires 12-31-18

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis		7/10	, 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE	

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
17	2015-07-04	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	43.170 64.609	1726.80 516.87 0.00 78.53	35.062	X U 825 E O	1682.96	2393.67	2243.67	142.33	482.63	78.53	703.49	1690.18
Junior Elie	J WDH A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	43.170 64.609	1726.80 516.87 0.00 78.53	35.062	X U 825 E O	1682.96	2393.67	2243.67	142.33	618.32	78.53	839.18	1554.49
Joseph Ertle III	X J LBJ A : H		RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	349.19	59.75	504.42	925.58
Gilberto Geada	X J OEA A : H	1715-TPT UPH	RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	46.670	1866.81 0.00 0.00 65.34	29.480	X U 825 E O	1179.20	1866.81	1866.81	118.22	358.89	65.34	542.45	1324.36
Antonio Graca	X J LBJ A : H		RT OT STO		8.00	4.00	8.00	8.00	8.00		36.00	35.750	1287.00 0.00 0.00 59.75	26.280	X U 472 E O	948.08	1430.00	1287.00	95.48	196.88	59.75	352.11	1077.89
Klint Groves	X J CPF A : H		RT OT STO		8.00	8.00	8.00	8.00			32.00	51.220	1639.04 0.00 0.00 163.90	29.113	X U 254 E O	931.63	1639.04	1639.04	101.62	268.23	163.90	533.75	1105.29
Armando Gutierrez	J WDH A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	43.170 64.609	1726.80 516.87 0.00 78.53	35.062	X U 825 E O	1682.96	2393.67	2243.67	142.33	482.63	78.53	703.49	1690.18

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

EIN#.

Payroll #: 17

Week Ending Date: 2015-07-04

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Charles Hatcher	J WD A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	52.500 78.750	2100.00 630.00 0.00 95.56	63.520	X U 825 E O	3048.96	4246.00	2730.00	172.48	618.83	95.56	886.87	3359.13
Norwood Hill	X J OEB A : H		RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	44.698	1787.92 0.00 0.00 62.58	29.480	X U 825 E O	1179.20	1787.92	1787.92	113.33	427.13	62.58	603.04	1184.88
Timothy Houlihan	X J LBS A : H		RT OT STO		8.00 1.00	8.00 1.00	8.00	8.00	8.00		40.00 2.00	36.150 54.230	1446.00 108.46 0.00 847.29	26.280	X U 472 E O	1103.76	1554.46	1554.46	104.43	344.56	847.29	1296.28	258.18
Carlos A. Lamego	X J LBJ A : H	1710 SLA PWG	RT OT STO		8.00 .50	8.00	8.00	8.00	8.00		40.00 .50	35.750 53.620	1430.00 26.81 0.00 60.72	26.280	X U 472 E O	1064.36	1456.81	1456.81	97.23	326.27	60.72	484.22	972.59
Kevin Lamego	X J LBJ A : H	1510 XFM ZHY	RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	379.41	59.75	534.64	895.36
Angel Laureano	X J LBJ A : H		RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	390.33	59.75	545.56	884.44
David Marconi	X J OEC A : H		RT OT STO		3.00 2.00		6.00	4.00	8.00		21.00 2.00	43.427 63.860	911.97 127.72 0.00 72.83	30.762	X U 825 E O	707.52	2081.03	1039.69	132.01	348.24	72.83	553.08	1527.95

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Address: 2045 LINCOLN HIGHWAY

EIN #.

Payroll #: 17

Week Ending Date: 2015-07-04

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

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Christopher Masica	X J OEA A : H		RT OT ST O			8.00	8.00	8.00	8.00		32.00	45.628	1460.08 0.00 0.00 51.11	29.480	X U 825 E O	943.36	1460.08	1460.08	92.51	210.83	51.11	354.45	1105.63
John F McGuire	X J OEA A : H		RT OT ST O		8.00	8.00	8.00 .50	8.00	8.00		40.00 .50	46.670 70.620	1866.80 35.31 0.00 66.57	29.882	X U 825 E O	1201.32	1902.11	1902.11	120.46	353.51	66.57	540.54	1361.57
Nick Pietrolacovo	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.01 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.01	1430.01	95.48	257.85	59.75	413.08	1016.93
Jose Purificacao	X J LBJ A : H	1810 ZUT KNU	RT OT ST O		8.00	8.00			8.00		24.00	35.750	858.00 0.00 0.00 61.69	26.280	X U 472 E O	630.72	1483.62	858.00	98.97	409.65	61.69	570.31	913.31
Edward Rilho	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	46.670	1866.80 0.00 0.00 65.34	29.480	X U 825 E O	1179.20	1866.80	1866.80	118.22	338.48	65.34	522.04	1344.76
Manuel Soares	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.00 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.00	1430.00	95.48	209.17	59.75	364.40	1065.60
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00		40.00 1.00	46.670 69.110	1866.80 69.11 0.00 67.76	29.840	X U 825 E O	1223.44	1935.91	1935.91	122.60	457.70	67.76	648.06	1287.85

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Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
17	2015-07-04	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 28	MO 29	TU 30	WE 1	TH 2	FR 3	SA 4				Hourly Rate	Paid To (Local # If Union Is checked)		Total Paid							
Bryan Wayne	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00		40.00 8.00	52.500 78.750	2100.00 630.00 0.00 95.56	63.520	X U 825 E O		3048.96	4246.00	2730.00	172.48	822.20	95.56	1090.24	3155.76
Robert White	X J LBJ A : H	1810 PIP GAF	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.890	1435.60 0.00 0.00 59.89	26.280	X U 472 E O		1051.20	1435.60	1435.60	95.82	202.20	59.89	357.91	1077.69

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 10th of July, 2015

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

Gina M Setzer
Notary Public
New Jersey
My Commission Expires 12-31-18

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis		7/10	, 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE	

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
18	2015-07-11	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 5	MO 6	TU 7	WE 8	TH 9	FR 10	SA 11				Hourly Rate	Paid To (Local # If Union Is checked)		Total Paid							
Kevin Abreu	X J OEB A : H		RT OT ST O		8.00	8.00	8.00				24.00	45.480	1091.52 0.00 0.00 38.21	29.480	X U 825 E O		707.52	1091.52	1091.52	69.16	207.25	38.21	314.62	776.90
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	43.570 65.360	1742.80 653.60 0.00 83.87	35.428	X U 825 E O		1771.40	2548.40	2396.40	151.99	534.49	83.87	770.35	1776.05
Lance H Del Nero	X J OEA A : H		RT OT ST O		8.00						8.00	47.070	376.56 0.00 0.00 65.01	29.480	X U 825 E O		235.64	1857.37	376.56	117.63	501.34	65.01	683.98	1173.39
Junior Ello	J WDH A : H		RT OT ST O		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	43.570 65.360	1742.80 653.60 0.00 83.87	35.428	X U 825 E O		1771.40	2546.40	2396.40	151.99	514.10	83.87	749.96	1796.44
Joseph Ertle III	X J LBJ A : H		RT OT ST O		8.00 .50	8.00	8.00	8.00	8.00		40.00 .50	35.750 53.620	1430.01 26.81 0.00 60.72	26.280	X U 472 E O		1064.36	1456.82	1456.82	97.23	358.84	60.72	516.79	940.03
Gilberto Geada	X J OEA A : H	1715 TPT UPH	RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00		40.00 1.00	47.070 70.610	1882.81 70.61 0.00 68.37	29.840	X U 825 E O		1223.44	1953.42	1953.42	123.69	387.57	68.37	579.63	1373.79
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00 1.00	8.00	8.00 1.00	8.00	8.00		40.00 2.00	35.750 53.630	1430.01 107.26 0.00 63.63	26.280	X U 472 E O		1103.76	1537.27	1537.27	102.48	220.65	63.63	386.76	1150.51

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
18	2015-07-11	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 5	MO 6	TU 7	WE 8	TH 9	FR 10	SA 11				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
Klint Groves	X J CPF A : H		RT OT STO		8.00	8.00	8.00 1.00	8.00	8.00		40.00 1.00	51.220 76.830	2048.80 76.83 0.00 212.57	29.463	X U 254 E O	1207.98	2125.63	2125.63	131.79	425.98	212.57	770.34	1355.29
Armando Gutierrez	J WDH A : H		RT OT STO		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	43.570 65.360	1742.80 653.60 0.00 83.87	35.428	X U 825 E O	1771.40	2546.40	2396.40	151.99	534.49	83.87	770.35	1776.05
Charles Halcher	J WD A : H		RT OT STO		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	52.500 78.750	2100.00 787.50 0.00 101.07	63.428	X U 825 E O	3171.40	4437.50	2887.50	182.44	671.31	101.07	954.82	3482.68
Timothy Houlihan	X J LBS A : H		RT OT STO		8.00 1.00	8.00	8.00 1.00	8.00	8.00		40.00 2.00	36.150 54.230	1446.00 108.46 0.00 847.29	26.280	X U 472 E O	1103.76	1554.46	1554.46	104.43	344.57	847.29	1296.29	258.17
Carlos A. Lamego	X J LBJ A : H	1710 SLA PWG	RT OT STO		8.00 1.00	8.00					16.00 1.00	35.750 53.630	572.00 53.63 0.00 100.50	26.280	X U 472 E O	446.76	2556.13	625.63	168.88	733.96	100.50	1003.34	1552.79
Kevin Lamego	X J LBJ A : H	1510 XFM ZMY	RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.01 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.01	1430.01	95.48	378.58	59.75	533.81	896.20
Angel Laureano	X J LBJ A : H		RT OT STO		8.00	8.00	8.00 3.00	8.00 2.00	8.00		40.00 5.00	35.750 53.626	1430.00 268.13 0.00 69.45	26.280	X U 472 E O	1162.60	1698.13	1698.13	112.96	487.78	69.45	670.19	1027.94

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	E I N #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
18	2015-07-11	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # if Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 5	MO 6	TU 7	WE 8	TH 9	FR 10	SA 11				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
David Marconi	X J OEC A : H		RT OT ST O		5.00 1.00	8.00 .50	8.00	8.00			29.00 1.50	43.570 65.360	1263.54 98.04 0.00 78.16	30.207	X U 825 E O		921.30	2233.02	1361.58	141.63	499.23	78.16	719.02	1514.00
Christopher Masica	X J OEA A : H		RT OT ST O			8.00	8.00 1.00	8.00	8.00		32.00 1.00	46.275 70.620	1480.80 70.62 0.00 67.76	29.927	X U 825 E O		967.60	1935.98	1551.42	122.60	335.80	67.76	526.16	1409.82
Nick Pietrolacovo	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00				24.00	35.750	858.00 0.00 0.00 71.39	26.280	X U 472 E O		630.72	1751.75	858.00	116.45	353.09	71.39	540.93	1210.82
Jose Purificacao	X J LBJ A : H	1810 ZUT KNU	RT OT ST O			8.00	8.00 1.00	8.00	8.00		32.00 1.00	35.750 53.630	1144.01 53.63 0.00 61.69	26.280	X U 472 E O		867.24	1483.64	1197.64	98.98	397.93	61.69	658.60	925.04
Edward Rilho	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00		40.00 1.00	47.070 70.610	1882.81 70.61 0.00 68.37	29.840	X U 825 E O		1223.44	1953.42	1953.42	123.69	367.15	68.37	559.21	1394.21
Manuel Soares	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00 1.00				24.00 1.00	35.750 53.630	858.00 53.63 0.00 61.69	26.282	X U 472 E O		657.04	1483.64	911.63	98.98	220.66	61.69	381.33	1102.31
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00 2.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 9.00	47.070 70.610	1882.80 635.49 0.00 88.14	32.188	X U 825 E O		1577.20	2518.29	2518.29	159.45	675.31	88.14	922.90	1595.39

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
18	2015-07-11	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 5	MO 6	TU 7	WE 8	TH 9	FR 10	SA 11				Hourly Rate	Paid To (Local # If Union Is checked)		Total Paid							
Bryan Wayne	J WD A : H		RT OT ST O		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	52.500 78.750	2100.00 787.50 0.00 101.07	63.428	X U 825 E O		3171.40	4437.50	2887.50	182.44	881.92	101.07	1165.43	3272.07
Robert White	X J LBJ A : H	1810 PIP GAF	RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00		40.00 1.00	35.890 53.630	1435.60 53.63 0.00 61.83	26.280	X U 472 E O		1077.48	1489.23	1489.23	99.33	209.49	61.83	370.65	1118.58

Key:

RT - Regular Time **OT** - Overtime **ST** - Shift Time **GT** - Guaranteed Time
U - Union **E** - Employee **O** - Other
J - Journeyman **A** - Apprentice **H** - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 15th of July, 2015

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

Elizabeth Russo
Notary Public of New Jersey
ID# 2362950
My Commission Expires 8/6/2017

Elizabeth Russo

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis	Elizabeth Russo	7-15	, 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE	

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises, Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises, Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
18	2015-07-11	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 5	MO 6	TU 7	WE 8	TH 9	FR 10	SA 11				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Kevin Abreu	X J OEB A : H		RT OT ST O		8.00	8.00	8.00				24.00	45.480	1091.52 0.00 0.00 38.21	29.480	X U 825 E O		707.52	1091.52	1091.52	69.16	207.25	38.21	314.62	776.90
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	43.570 65.360	1742.80 653.60 0.00 83.87	35.428	X U 825 E O		1771.40	2546.40	2396.40	151.99	534.49	83.87	770.35	1776.05
Lance H Del Nero	X J OEA A : H		RT OT ST O		8.00						8.00	47.070	376.56 0.00 0.00 65.01	29.480	X U 825 E O		235.84	1857.37	376.56	117.63	501.34	65.01	683.98	1173.39
Junior Ello	J WDH A : H		RT OT ST O		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	43.570 65.360	1742.80 653.60 0.00 83.87	35.428	X U 825 E O		1771.40	2546.40	2396.40	151.99	514.10	83.87	749.96	1796.44
Joseph Ertle III	X J LBJ A : H		RT OT ST O		8.00 .50	8.00	8.00	8.00	8.00		40.00 .50	35.750 53.620	1430.01 26.81 0.00 60.72	26.280	X U 472 E O		1084.36	1456.82	1456.82	97.23	358.84	60.72	516.79	940.03
Gilberto Geada	X J OEA A : H	1715 TPT UPH	RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00		40.00 1.00	47.070 70.610	1882.81 70.61 0.00 68.37	29.840	X U 825 E O		1223.44	1953.42	1953.42	123.69	387.57	68.37	579.63	1373.79
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00 1.00	8.00	8.00 1.00	8.00	8.00		40.00 2.00	35.750 53.630	1430.01 107.26 0.00 63.63	26.280	X U 472 E O		1103.76	1537.27	1537.27	102.48	220.65	63.63	388.76	1150.51

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

FIN#:

Payroll #: 18

Week Ending Date: 2015-07-11

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 5	MO 6	TU 7	WE 8	TH 9	FR 10	SA 11				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Klint Groves	X J CPF A : H		RT OT STO		8.00	8.00	8.00 1.00	8.00	8.00		40.00 1.00	51.220 76.830	2048.80 76.83 0.00 212.57	29.463	X U 254 E O	1207.98	2125.63	2125.63	131.79	425.98	212.57	770.34	1355.29
Armando Gutierrez	J WDH A : H		RT OT STO		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	43.570 65.360	1742.80 653.60 0.00 83.87	35.428	X U 825 E O	1771.40	2546.40	2396.40	151.99	534.49	83.87	770.35	1776.05
Charles Hatcher	J WD A : H		RT OT STO		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	52.500 78.750	2100.00 787.50 0.00 101.07	63.428	X U 825 E O	3171.40	4437.50	2887.50	182.44	671.31	101.07	954.82	3482.68
Timothy Houlihan	X J LBS A : H		RT OT STO		8.00 1.00	8.00	8.00 1.00	8.00	8.00		40.00 2.00	36.150 54.230	1446.00 108.46 0.00 847.29	26.280	X U 472 E O	1103.76	1554.46	1554.46	104.43	344.57	847.29	1296.29	258.17
Carlos A. Lamego	X J LBJ A : H	1710 SLA PWG	RT OT STO		8.00 1.00	8.00					16.00 1.00	35.750 53.630	572.00 53.63 0.00 100.50	26.280	X U 472 E O	446.76	2556.13	625.63	168.88	733.96	100.50	1003.34	1552.79
Kevin Lamego	X J LBJ A : H	1510 XFM ZMY	RT OT STO		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.01 0.00 0.00 59.75	26.280	X U 472 E O	1051.20	1430.01	1430.01	95.48	378.58	59.75	533.81	896.20
Angel Laureano	X J LBJ A : H		RT OT STO		8.00	8.00	8.00 3.00	8.00 2.00	8.00		40.00 5.00	35.750 53.626	1430.00 268.13 0.00 69.45	26.280	X U 472 E O	1182.60	1698.13	1698.13	112.96	487.78	69.45	670.19	1027.94

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

EIN#

Payroll #: 18

Week Ending Date: 2015-07-11

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 5	MO 6	TU 7	WE 8	TH 9	FR 10	SA 11				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
David Marconi	X J OEC A : H		RT OT ST O		5.00 1.00	6.00 .50	8.00	8.00			29.00 1.50	43.570 65.360	1263.54 98.04 0.00 78.16	30.207	X U 825 E O	921.30	2233.02	1361.58	141.63	499.23	78.16	719.02	1514.00
Christopher Masica	X J OEA A : H		RT OT ST O			8.00	8.00 1.00	8.00	8.00		32.00 1.00	46.275 70.620	1480.80 70.62 0.00 67.76	29.927	X U 825 E O	987.60	1935.98	1551.42	122.60	335.80	67.76	526.16	1409.82
Nick Pietrolacovo	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00				24.00	35.750	858.00 0.00 0.00 71.39	26.280	X U 472 E O	630.72	1751.75	858.00	116.45	353.09	71.39	540.93	1210.82
Jose Purificacao	X J LBJ A : H	1810 ZUT KNU	RT OT ST O			8.00	8.00 1.00	8.00	8.00		32.00 1.00	35.750 53.630	1144.01 53.63 0.00 61.69	26.280	X U 472 E O	867.24	1483.64	1197.64	98.98	397.93	61.69	558.60	925.04
Edward Riho	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00		40.00 1.00	47.070 70.610	1882.81 70.61 0.00 68.37	28.840	X U 825 E O	1223.44	1953.42	1953.42	123.69	367.15	68.37	559.21	1394.21
Manuel Soares	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00 1.00				24.00 1.00	35.750 53.630	858.00 53.63 0.00 61.69	26.282	X U 472 E O	657.04	1483.64	911.63	98.98	220.66	61.69	381.33	1102.31
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00 2.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 9.00	47.070 70.610	1882.80 635.49 0.00 88.14	32.188	X U 825 E O	1577.20	2518.29	2518.29	159.45	675.31	88.14	922.90	1595.39

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

EIN#:

Payroll #: 18

Week Ending Date: 2015-07-11

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # if Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU	MO	TU	WE	TH	FR	SA				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
				5	6	7	8	9	10	11														
Bryan Wayne	J WD A : H		RT OT ST O		8.00 3.00	8.00 3.00	8.00 2.00	8.00 2.00	8.00		40.00 10.00	52.500 78.750	2100.00 787.50 0.00 101.07	63.428	X U 825 E O		3171.40	4437.50	2887.50	182.44	881.92	101.07	1165.43	3272.07
Robert White	X J LBJ A : H	1810 PIP GAF	RT OT ST O		8.00 1.00	8.00	8.00	8.00	8.00		40.00 1.00	35.890 53.630	1435.60 53.63 0.00 61.83	26.280	X U 472 E O		1077.48	1489.23	1489.23	99.33	209.49	61.83	370.65	1118.58

Key:

RT - Regular Time **OT** - Overtime **ST** - Shift Time **GT** - Guaranteed Time
U - Union **E** - Employee **O** - Other
J - Journeyman **A** - Apprentice **H** - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 15th of July, 2015

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

Elizabeth Russo
Notary Public of New Jersey
ID# 2362950
My Commission Expires 8/6/2017

Elizabeth Russo

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis	Elizabeth Pluso	7-15	, 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE	

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Cont. Enterprises, Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Cont. Enterprises, Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
19	2015-07-18	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 12	MO 13	TU 14	WE 15	TH 16	FR 17	SA 18				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	43.570 65.360	1742.80 686.28 0.00 85.02	35.515	X U 825 E O	1793.52	2579.08	2429.08	154.05	545.65	85.02	784.72	1794.36
Junior Elie	J WDH A : H		RT OT ST O		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	43.570 65.360	1742.80 686.28 0.00 85.02	35.515	X U 825 E O	1793.52	2579.08	2429.08	154.06	525.22	85.02	764.30	1814.78
Joseph Ertle III	X J LBJ A : H		RT OT ST O		8.00 .50	8.00 .50	8.00				24.00 1.00	35.750 53.620	858.00 53.62 0.00 62.66	26.282	X U 472 E O	657.04	1510.43	911.62	100.73	378.15	62.66	541.54	968.89
Gilberto Geada	X J OEA A : H	1715 TPT UPH	RT OT ST O		8.00	8.00	8.00				24.00	47.070	1129.68 0.00 0.00 70.84	29.480	X U 825 E O	707.52	2024.02	1129.68	128.15	411.03	70.84	610.02	1414.00
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00						8.00	35.750	286.00 0.00 0.00 75.28	26.280	X U 472 E O	210.24	1859.01	286.00	123.44	304.68	75.28	503.40	1355.61
Kint Groves	X J CPF A : H		RT OT ST O	8.00	8.00	8.00	8.00	8.00 .50	8.00		48.00 .50	51.220 76.840	2458.56 38.42 0.00 249.70	29.261	X U 254 E O	1419.17	2496.98	2496.98	154.81	549.69	249.70	954.20	1542.78
Armando Gutierrez	J WDH A : H		RT OT ST O		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	43.570 65.360	1742.80 686.28 0.00 85.02	35.515	X U 825 E O	1793.52	2579.08	2429.08	154.06	545.65	85.02	784.73	1794.35

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

EIN#:

Payroll #: 19

Week Ending Date: 2015-07-18

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 12	MO 13	TU 14	WE 15	TH 16	FR 17	SA 18				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
Charles Hatcher	J WD A : H		RT OT STO		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	52.500 78.750	2100.00 826.88 0.00 102.44	63.406	X U 825 E O	3202.02	4485.38	2926.88	184.92	684.03	102.44	971.39	3513.99
Timothy Houlihan	X J LBS A : H		RT OT STO		8.00	8.00					16.00	36.150	578.40 0.00 0.00 859.03	26.280	X U 472 E O	420.48	1879.80	578.40	125.63	458.91	859.03	1443.57	436.23
Kevin Lamego	X J LBJ A : H	1510-XFM ZMY	RT OT STO		8.00 2.00	8.00	8.00				24.00 2.00	35.750 53.625	858.00 107.25 0.00 65.57	26.280	X U 472 E O	683.28	1590.88	965.25	105.97	435.14	65.57	606.68	984.20
Angel Laureano	X J LBJ A : H		RT OT STO		8.00	8.00	8.00	8.00 1.00	8.00 1.00		40.00 2.00	35.750 53.630	1430.00 107.26 0.00 63.63	26.280	X U 472 E O	1103.76	1537.26	1537.26	102.47	428.93	63.63	595.03	942.23
David Marconi	X J OEC A : H		RT OT STO			4.00	8.00		5.00		17.00	43.571	740.70 0.00 0.00 73.97	29.482	X U 825 E O	501.20	2113.21	740.70	134.02	458.38	73.97	666.37	1446.84
Christopher Masica	X J OEB A : H		RT OT STO		8.00	8.00					16.00	45.480	727.68 0.00 0.00 25.47	29.480	X U 825 E O	471.88	727.68	727.68	46.11	63.02	25.47	134.60	593.08
Joao S. Neno	X J LBJ A : H		RT OT STO					8.00			8.00	35.751	286.01 0.00 0.00 77.57	26.280	X U 472 E O	210.24	1938.75	286.01	128.48	422.71	77.57	628.76	1309.99

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
19	2015-07-18	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 12	MO 13	TU 14	WE 15	TH 16	FR 17	SA 18				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Jose Purificacao	X J LBJ A : H	1810 ZUT KNU	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.01 0.00 0.00 59.75	26.280	X U 472 E O		1051.20	1430.01	1430.01	95.48	378.58	59.75	533.81	896.20
Edward Rilho	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00	8.00	8.00	8.00			32.00	47.070	1506.25 0.00 0.00 73.31	29.480	X U 825 E O		943.36	2094.64	1506.25	132.62	414.11	73.31	620.04	1474.60
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00	8.00	5.00	8.00 1.00	8.00 1.00		37.00 2.00	47.071 70.615	1741.61 141.23 0.00 85.90	30.236	X U 825 E O		1179.20	1882.84	1882.84	119.22	439.03	65.90	624.15	1258.69
Bryan Wayne	J WD A : H		RT OT ST O		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	52.500 78.750	2100.00 826.88 0.00 102.44	63.406	X U 825 E O		3202.02	4485.38	2926.88	184.92	898.85	102.44	1184.21	3301.17
Robert White	X J LBJ A : H	1810 PIP GAF	RT OT ST O		8.00	8.00	8.00				24.00	35.750	858.00 0.00 0.00 61.69	26.280	X U 472 E O		630.72	1483.63	858.00	98.97	208.36	61.69	369.02	1114.61

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	FIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
19	2015-07-18	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU	MO	TU	WE	TH	FR	SA				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
				12	13	14	15	16	17	18													

requisition, shall be listed on the Payroll Report.

2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 22nd of July, 2015

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis		7/22 , 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE

Gina M Setzer
Notary Public
New Jersey
My Commission Expires 12-31-18

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises, Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
19	2015-07-18	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 12	MO 13	TU 14	WE 15	TH 16	FR 17	SA 18				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	43.570 65.360	1742.80 686.28 0.00 85.02	35.515	X U 825 E O		1793.52	2579.08	2429.08	154.05	545.65	85.02	784.72	1794.36
Junior Ele	J WDH A : H		RT OT ST O		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	43.570 65.360	1742.80 686.28 0.00 85.02	35.515	X U 825 E O		1793.52	2579.08	2429.08	154.06	525.22	85.02	764.30	1814.78
Joseph Erle III	X J LBJ A : H		RT OT ST O		8.00 .50	8.00 .50	8.00				24.00 1.00	35.750 53.620	858.00 53.62 0.00 62.66	26.282	X U 472 E O		657.04	1510.43	911.62	100.73	378.15	62.66	541.54	968.89
Gilberto Geada	X J OEA A : H	1715 TPT UPH	RT OT ST O		8.00	8.00	8.00				24.00	47.070	1129.68 0.00 0.00 70.84	29.480	X U 825 E O		707.52	2024.02	1129.68	128.15	411.03	70.84	610.02	1414.00
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00						8.00	35.750	286.00 0.00 0.00 75.28	26.280	X U 472 E O		210.24	1859.01	286.00	123.44	304.68	75.28	503.40	1355.61
Klint Groves	X J CPF A : H		RT OT ST O	8.00	8.00	8.00	8.00	8.00 .50	8.00		48.00 .50	51.220 76.840	2458.56 38.42 0.00 249.70	29.261	X U 254 E O		1419.17	2496.98	2496.98	154.81	549.69	249.70	954.20	1542.78
Armando Gutierrez	J WDH A : H		RT OT ST O		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	43.570 65.360	1742.80 686.28 0.00 85.02	35.515	X U 825 E O		1793.52	2579.08	2429.08	154.06	545.65	85.02	784.73	1794.35

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
19	2015-07-18	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # if Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 12	MO 13	TU 14	WE 15	TH 16	FR 17	SA 18				Hourly Rate	Paid To (Local # if Union is checked)	Total Paid							
Charles Hatcher	J WD A : H		RT OT STO		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	52.500 78.750	2100.00 826.88 0.00 102.44	63.406	X U 825 E O	3202.02	4485.38	2928.88	184.92	684.03	102.44	971.39	3513.99
Timothy Houlihan	X J LBS A : H		RT OT STO		8.00	8.00					16.00	36.150	578.40 0.00 0.00 859.03	26.280	X U 472 E O	420.48	1679.80	578.40	125.63	458.91	859.03	1443.57	436.23
Kevin Lamego	X J LBJ A : H	1510-XFM 2MY	RT OT STO		8.00 2.00	8.00	8.00				24.00 2.00	35.750 53.625	858.00 107.25 0.00 65.57	28.280	X U 472 E O	683.28	1590.88	965.25	105.97	435.14	65.57	606.68	984.20
Angel Laureano	X J LBJ A : H		RT OT STO		8.00	8.00	8.00	8.00 1.00	8.00 1.00		40.00 2.00	35.750 53.630	1430.00 107.26 0.00 63.63	28.280	X U 472 E O	1103.76	1537.26	1537.26	102.47	428.93	63.63	595.03	942.23
David Marconi	X J OEC A : H		RT OT STO			4.00	8.00		5.00		17.00	43.571	740.70 0.00 0.00 73.97	29.482	X U 825 E O	501.20	2113.21	740.70	134.02	458.38	73.97	666.37	1446.84
Christopher Masica	X J OEB A : H		RT OT STO		8.00	8.00					16.00	45.480	727.68 0.00 0.00 25.47	29.480	X U 825 E O	471.68	727.68	727.68	46.11	63.02	25.47	134.60	593.08
Joao S. Neno	X J LBJ A : H		RT OT STO					8.00			8.00	35.751	286.01 0.00 0.00 77.57	26.280	X U 472 E O	210.24	1938.75	286.01	128.48	422.71	77.57	628.76	1309.99

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
19	2015-07-18	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 12	MO 13	TU 14	WE 15	TH 16	FR 17	SA 18				Hourly Rate	Paid To (Local # if Union Is checked)		Total Paid							
Jose Purificacao	X J LBJ A : H	1810 ZUT KNU	RT OT ST O		8.00	8.00	8.00	8.00	8.00		40.00	35.750	1430.01 0.00 0.00 59.75	26.280	X U 472 E O		1051.20	1430.01	1430.01	95.48	378.58	59.75	533.81	896.20
Edward Ritho	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00	8.00	8.00	8.00			32.00	47.070	1506.25 0.00 0.00 73.31	29.480	X U 825 E O		943.36	2094.64	1506.25	132.62	414.11	73.31	620.04	1474.60
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00	8.00	5.00	8.00 1.00	8.00 1.00		37.00 2.00	47.071 70.815	1741.61 141.23 0.00 65.90	30.236	X U 825 E O		1179.20	1882.84	1882.84	119.22	439.03	65.90	624.15	1258.69
Bryan Wayne	J WD A : H		RT OT ST O		8.00 2.50	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 10.50	52.500 78.750	2100.00 826.88 0.00 102.44	63.406	X U 825 E O		3202.02	4485.38	2926.88	184.92	896.85	102.44	1184.21	3301.17
Robert White	X J LBJ A : H	1810 PIP GAF	RT OT ST O		8.00	8.00	8.00				24.00	35.750	858.00 0.00 0.00 61.69	26.280	X U 472 E O		630.72	1483.63	858.00	98.97	208.36	61.69	369.02	1114.61

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
19	2015-07-18	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU	MO	TU	WE	TH	FR	SA				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
				12	13	14	15	16	17	18													

requisition, shall be listed on the Payroll Report.

2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 22nd of July, 2015

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis	[signature]	7/22	, 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE	

Gina M Setzer
Notary Public
New Jersey
My Commission Expires 12-31-18

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises, Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

EIN#:

Payroll #: 20

Week Ending Date: 2015-07-25

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # if Issued	TIME	Day and Date: SU 19	MO 20	TU 21	WE 22	TH 23	FR 24	SA 25	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
Albert Patrick Andrews	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	43.570 65.360	1742.80 784.32 0.00 88.45	35.766	X U 825 E O	1859.84	2677.12	2527.12	160.28	579.04	88.45	827.77	1849.35
Junior Elie	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	43.570 65.360	1742.80 784.32 0.00 88.45	35.766	X U 825 E O	1859.84	2677.12	2527.12	160.28	558.64	88.45	807.37	1869.75
Joseph Ertlo III	X J LBJ A : H		RT OT ST O		8.00 .50	8.00 .50		8.00	8.00 1.00		32.00 2.00	35.750 53.625	1144.01 107.25 0.00 63.63	26.280	X U 472 E O	893.52	1537.26	1251.26	102.47	387.76	63.63	553.86	983.40
Gilberto Goada	X J OEA A : H	1715 TPT UPH	RT OT ST O		8.00	8.00	8.00	8.00 1.00	8.00		40.00 1.00	47.070 70.610	1882.80 70.61 0.00 73.31	29.840	X U 825 E O	1223.44	2094.63	1953.41	132.63	434.51	73.31	640.45	1454.18
Antonio Graca	X J LBJ A : H		RT OT ST O		8.00	8.00	8.00	8.00 .50	8.00 1.00		40.00 1.50	35.750 53.627	1430.00 80.44 0.00 78.19	26.280	X U 472 E O	1090.64	1939.45	1510.44	128.68	332.20	78.19	539.07	1400.38
Kini Groves	X J CPF A : H		RT OT ST O		8.00	8.00 .50	8.00	8.00 1.00	8.00		40.00 1.50	51.220 76.833	2048.80 115.25 0.00 216.40	29.632	X U 254 E O	1229.72	2164.05	2164.05	134.17	438.76	216.40	789.33	1374.72
Armando Gutierrez	J WDH A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	43.570 65.360	1742.80 784.32 0.00 88.45	35.766	X U 825 E O	1859.84	2677.12	2527.12	160.27	579.04	88.45	827.76	1849.36

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
20	2015-07-25	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 19	MO 20	TU 21	WE 22	TH 23	FR 24	SA 25				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
Charles Hatcher	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	52.500 78.750	2100.00 945.00 0.00 106.58	63.343	X U 825 E O	3293.84	4629.00	3045.00	192.39	723.22	106.58	1022.19	3606.81
Norwood Hill	X J OEC A : H		RT OT ST O				6.00				6.00	43.570	348.56 0.00 0.00 49.61	29.480	X U 825 E O	235.84	1417.34	348.56	89.83	297.88	49.61	437.32	980.02
Timothy Houlihan	X J LBS A : H		RT OT ST O		8.00	8.00 .50		7.00 1.50	4.00 1.50		27.00 3.50	36.150 54.226	976.05 189.79 0.00 865.87	26.262	X U 472 E O	801.60	2069.59	1165.84	137.99	529.47	865.87	1533.33	536.26
Carlos A. Lamego	X J LBJ A : H	1710 SLA PWG	RT OT ST O				8.00 .50	8.00 1.00	8.00		24.00 1.50	35.750 53.627	858.00 80.44 0.00 91.77	26.281	X U 472 E O	670.16	2314.82	938.44	153.15	641.49	91.77	886.41	1428.41
Kevin Lamego	X J LBJ A : H	1510 XFM ZMY	RT OT ST O		8.00	8.00	8.00	8.00 .50	8.00 1.00		40.00 1.50	35.750 53.627	1430.00 80.44 0.00 84.01	26.280	X U 472 E O	1090.64	2100.32	1510.44	139.17	627.95	84.01	851.13	1249.19
Angel Laureano	X J LBJ A : H		RT OT ST O		8.00 1.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 9.00	35.750 53.628	1430.00 482.63 0.00 77.22	26.280	X U 472 E O	1287.72	1912.63	1912.63	126.94	571.68	77.22	775.84	1136.79
David Marconi	X J OEC A : H		RT OT ST O		8.00	2.50 1.00	4.50 1.50				15.00 2.50	43.572 65.360	653.58 163.40 0.00 50.33	31.589	X U 825 E O	552.80	1437.86	816.98	81.20	233.13	50.33	374.66	1063.22

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	E I N #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
20	2015-07-25	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # if issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 19	MO 20	TU 21	WE 22	TH 23	FR 24	SA 25				Hourly Rate	Paid To (Local # if Union Is checked)	Total Paid							
David Oliveros	X J LBJ A : H		RT OT ST O		8.00						8.00	40.500	324.00 0.00 0.00 53.30	36.880	X U 731 E O	295.84	1521.65	324.00	94.34	251.40	53.30	399.04	1122.61
Jose Purificacao	X J LBJ A : H	1810 ZUT KN4	RT OT ST O		8.00	8.00 .50	8.00	8.00 1.00	8.00 1.00		40.00 2.50	35.750 53.628	1430.01 134.07 0.00 80.13	26.281	X U 472 E O	1116.96	1993.08	1564.08	132.18	586.86	80.13	799.17	1193.91
Edward Riino	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00	8.00 .50	8.00	8.00 1.00	8.00		40.00 1.50	47.070 70.613	1882.81 105.92 0.00 69 60	30.013	X U 825 E O	1245.54	1988.73	1988.73	125.93	378.90	69.60	574.43	1414.30
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00 1.00	8.00 2.00	8.00 2.00	8.00	8.00 1.00		40.00 6.00	47.070 70.610	1882.80 423.66 0.00 80.72	31.403	X U 825 E O	1444.52	2306.46	2306.46	146.04	594.80	80.72	821.56	1484.90
Bryan Wayne	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	52.500 78.750	2100.00 945.00 0.00 106.58	63.343	X U 825 E O	3293.84	4629.00	3045.00	192.39	941.55	106.58	1240.62	3388.38
Robert White	X J LDJ A : H	1810 PIP GAF	RT OT ST O		8.00	8.00 .50		8.00 1.00			24.00 1.50	35.983 53.980	863.60 80.97 0.00 50.86	26.281	X U 472 E O	670.16	1230.57	944.57	82.01	153.86	50.86	286.73	943.84

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
20	2015-07-25	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice *(NYS DOL REGISTERED)* Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU	MO	TU	WE	TH	FR	SA				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
				19	20	21	22	23	24	25													

U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 29th of July, 20 15

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis	Elizabeth Russo	7/29	, 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE	

Elizabeth Russo
Notary Public of New Jersey
ID# 2362950
My Commission Expires 8/6/2017

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises, Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor: Conti Enterprises, Inc.- EWR 154.183

Address: 2045 LINCOLN HIGHWAY

EIN#:

Payroll #: 20

Week Ending Date: 2015-07-25

Project Name & Location: EWR154.183 Aviation Fuel Sys, Newark NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU 19	MO 20	TU 21	WE 22	TH 23	FR 24	SA 25				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
Albert Patrick Andrews	J WDH A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	43.570 65.360	1742.80 784.32 0.00 88.45	35.766	X U 825 E O	1859.84	2677.12	2527.12	160.28	579.04	88.45	827.77	1849.35
Junior Elie	J WDH A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	43.570 65.360	1742.80 784.32 0.00 88.45	35.766	X U 825 E O	1859.84	2677.12	2527.12	160.28	558.64	88.45	807.37	1869.75
Joseph Erlo III	X J LBJ A : H		RT OT STO		8.00 .50	8.00 .50		8.00	8.00 1.00		32.00 2.00	35.750 53.625	1144.01 107.25 0.00 63.63	26.280	X U 472 E O	893.52	1537.26	1251.26	102.47	387.76	63.63	553.86	983.40
Gilberto Gaada	X J OEA A : H	1715 TPT UPH	RT OT STO		8.00	8.00	8.00	8.00 1.00	8.00		40.00 1.00	47.070 70.610	1882.80 70.61 0.00 73.31	20.840	X U 825 E O	1223.44	2094.63	1853.41	132.63	434.51	73.31	640.45	1454.18
Antonio Graca	X J LBJ A : H		RT OT STO		8.00	8.00	8.00	8.00 .50	8.00 1.00		40.00 1.50	35.750 53.627	1430.00 80.44 0.00 78.19	26.280	X U 472 E O	1090.64	1939.45	1510.44	128.68	332.20	78.19	539.07	1400.38
Klint Groves	X J CPF A : H		RT OT STO		8.00	8.00 .50	8.00	8.00 1.00	8.00		40.00 1.50	51.220 76.833	2048.80 115.25 0.00 216.40	29.632	X U 254 E O	1229.72	2164.05	2164.05	134.17	438.76	216.40	789.33	1374.72
Armando Gutierrez	J WDH A : H		RT OT STO		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	43.570 65.360	1742.80 784.32 0.00 88.45	35.766	X U 825 E O	1859.84	2677.12	2527.12	160.27	579.04	88.45	827.76	1849.36

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	E I N #
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
20	2015-07-25	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10		11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	T I M E	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits				Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				S U 19	MO 20	TU 21	WE 22	TH 23	FR 24	SA 25				Hourly Rate	Paid To (Local # if Union is checked)		Total Paid							
Charles Halcher	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	52.500 78.750	2100.00 945.00 0.00 106.58	63.343	X U 825 E O		3293.84	4629.00	3045.00	192.39	723.22	106.58	1022.19	3606.81
Norwood Hill	X J OEC A : H		RT OT ST O				8.00				8.00	43.570	348.56 0.00 0.00 49.61	29.460	X U 825 E O		235.84	1417.34	348.56	89.83	297.88	49.61	437.32	980.02
Timothy Houlihan	X J LBS A : H		RT OT ST O		8.00	8.00 .50		7.00 1.50	4.00 1.50		27.00 3.50	36.150 54.226	976.05 169.79 0.00 865.87	26.282	X U 472 E O		801.60	2069.59	1165.84	137.99	529.47	865.87	1533.33	536.26
Carlos A. Lamego	X J LBJ A : H	1710 SLA PNG	RT OT ST O				8.00 .50	8.00 1.00	8.00		24.00 1.50	35.750 53.627	858.00 80.44 0.00 91.77	26.281	X U 472 E O		670.16	2314.82	938.44	153.15	641.49	91.77	886.41	1428.41
Kevin Lamego	X J LBJ A : H	1510 XFM ZMY	RT OT ST O		8.00	8.00	8.00	8.00 .50	8.00 1.00		40.00 1.50	35.750 53.627	1430.00 80.44 0.00 84.01	26.260	X U 472 E O		1090.64	2100.32	1510.44	139.17	627.95	84.01	851.13	1249.19
Angel Laureano	X J LBJ A : H		RT OT ST O		8.00 1.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00		40.00 9.00	35.750 53.626	1430.00 482.63 0.00 77.22	26.280	X U 472 E O		1287.72	1912.63	1912.63	126.94	571.68	77.22	775.84	1136.79
David Marconi	X J OEC A : H		RT OT ST O		8.00	2.50 1.00	4.50 1.50				15.00 2.50	43.572 65.360	653.58 163.40 0.00 50.33	31.589	X U 825 E O		552.80	1437.86	816.98	91.20	233.13	50.33	374.66	1063.22

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
20	2015-07-25	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date SU 19	MO 20	TU 21	WE 22	TH 23	FR 24	SA 25	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
David Oliveros	X J LBJ A : H		RT OT ST O		8.00						8.00	40.500	324.00 0.00 0.00 53.30	36.980	X U 731 E O	295.84	1521.65	324.00	94.34	251.40	53.30	399.04	1122.61
Jose Purificacao	X J LBJ A : H	1810 ZUT KNU	RT OT ST O		8.00	8.00 .50	8.00	8.00 1.00	8.00 1.00		40.00 2.50	35.750 53.628	1430.01 134.07 0.00 80.13	26.281	X U 472 E O	1116.96	1993.08	1564.08	132.18	566.86	80.13	799.17	1193.91
Edward Riho	X J OEA A : H	1710 USV FCN	RT OT ST O		8.00	8.00 .50	8.00	8.00 1.00	8.00		40.00 1.50	47.070 70.613	1882.81 105.92 0.00 69.60	30.013	X U 825 E O	1245.54	1988.73	1988.73	125.93	378.90	69.60	574.43	1414.30
Matthew Voorhees	X J OEA A : H		RT OT ST O		8.00 1.00	8.00 2.00	8.00 2.00	8.00	8.00 1.00		40.00 6.00	47.070 70.610	1882.80 423.66 0.00 80.72	31.403	X U 825 E O	1444.52	2306.46	2306.46	146.04	594.80	80.72	821.56	1484.90
Bryan Wayne	J WD A : H		RT OT ST O		8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00	8.00 4.00		40.00 12.00	52.500 78.750	2100.00 945.00 0.00 106.58	63.343	X U 825 E O	3203.84	4629.00	3045.00	192.39	941.65	106.58	1240.62	3388.38
Robert While	X J LBJ A : H	1810- PIP GAF	RT OT ST O		8.00	8.00 .50		8.00 1.00			24.00 1.50	35.983 53.980	863.60 80.97 0.00 50.86	26.281	X U 472 E O	670.16	1230.57	944.57	82.01	163.88	50.86	286.73	943.84

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

To Be Submitted With Application For Payment

Name Of Contractor/Subcontractor	Address	EIN#
Conti Enterprises, Inc.- EWR 154.183	2045 LINCOLN HIGHWAY	

Payroll #	Week Ending Date	Project Name & Location	PA Contract Number
20	2015-07-25	EWR154.183 Aviation Fuel Sys, Newark NJ	69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Name Address Last Four Digits of Social Security Number	List Trade & Check Classification Journeyman Apprentice (NYS DOL REGISTERED) Helper	SWAC or TWIC ID # If Issued	TIME	Day and Date							Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits			Gross Amt Earned	Taxable Gross Wages	FICA	With-holding tax	Other	Total Deductions	Net
				SU	MO	TU	WE	TH	FR	SA				Hourly Rate	Paid To (Local # If Union Is checked)	Total Paid							
				19	20	21	22	23	24	25													

U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

Sworn to before me, this day 29th of July, 2015

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

I Brenda Davis certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Brenda Davis	Brenda Davis	Elizabeth Russo	7/29	, 20 15
Print Name Officer/Designee	Signature	Signature of Notary Public	DATE	

Elizabeth Russo
Notary Public of New Jersey
ID# 2362950
My Commission Expires 8/6/2017

Statement of Compliance

I do hereby state:

1. That I, Brenda Davis (Name of Signatory), Payroll Mgr (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Conti Enterprises Inc (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Conti Enterprises, Inc (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3. That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4. That:

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

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 14

For Week Ending 7/5/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/29	Tue 6/30	Wed 7/1	Thu 7/2	Fri 7/3	Sat 7/4	Sun 7/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Andrew Blios	J -OPERATORS A _____ Class 1, 2 or 3	1713-IWWDVF	RT	0.5							0.5	$42.57	$21.29	$30.22	U 8 2 5	$15.11	$958.56		$73.33	$140.96	$84.85	$299.25	$659.31
			OT	1.5							1.5	$63.86	$95.78	$44.43	E	$66.65							
			ST												O								
			GT																				
Brian McCarthy	J _OPERATOR A _____ Class 1, 2 or 3	TIDB	RT			2.5					2.5	$47.07	$117.68	$30.38	U 8 2 5	$75.94	$1,225.80		$93.77	$196.43	$67.51	$357.71	$868.09
			OT												E								
			ST												O								
			GT																				
Julio Flores	J _OPERATOR A _____ Class 1, 2 or 3	TIDB	RT	8	8						16	$46.07	$737.12	$30.33	U 8 2 5	$485.28	$894.33		$68.41	$116.14	$55.68	$241.03	$653.30
			OT	1.5	0.5						2	$69.11	$138.21	$44.57	E	$89.15							
			ST												O								
			GT																				
Julio Flores	J _OPERATOR A _____ Class 1, 2 or 3	TIDB	RT			8	8	8			24	$47.07	$1,129.68	$30.37	U 8 2 5	$728.85	$1,225.79		$93.77	$216.83	$75.78	$387.48	$838.31
			OT			1					1	$70.61	70.61	$44.63	E	$44.63							
			ST												O								
			GT																				
Frankie Mencham	J __Laborer J A _____ Class 1, 2 or 3	TIDB	RT	8	8						16	$36.45	$583.20	$24.99	U 4 7 2	$399.89	$742.06		$56.76	$110.03	$82.63	$250.09	$491.97
			OT	1.5	0.5						2	$54.68	$109.35	$25.00	E	$50.01							
			ST												O								
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

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2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
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I _Lou Pacheco_____ certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 20 of July 20 15

Lou Pacheco
Print Name Officer/Designee

Signature

7/20/2015
Date

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 201

Statement of Compliance

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co | Address 31 Tannery Rd, Banchburg, NJ 08876 | EIN #

Payroll No. 14 | For Week Ending 7/5/15 | Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ | PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/29	Tue 6/30	Wed 7/1	Thu 7/2	Fri 7/3	Sat 7/4	Sun 7/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Frankie Mencham	J __Laborer J A _____ Class 1, 2 or 3	TIDB	RT			8	8	8			24	$36.45	$874.81	$25.00	U 4 7 2 E O	$599.85	$940.82		$71.98	$169.02	$108.63	$350.48	$590.34
			OT																				
			ST																				
			GT																				
Scott Pelffer	J Laborer - Foreman A _____ Class 1, 2 or 3	1514-UEBIMW	RT	8	8						16	$39.00	$624.00	$25.10	U 4 7 2 E O	$401.53	$954.26		$72.99	$105.83	$83.65	$262.47	$691.79
			OT	2	1						3	$58.50	$175.50	$25.12		$75.32							
			ST																				
			GT																				
Scott Pelffer	J Laborer - Foreman A _____ Class 1, 2 or 3	1514-UEBIMW	RT			8	8	8			24	$39.00	$936.00	$25.10	U 4 7 2 E O	$602.28	$1,190.76		$91.10	$147.51	$108.62	$347.23	$843.53
			OT			0.5	0.5				1	$58.50	$58.50	$25.12		$25.12							
			ST																				
			GT																				
Ramon Ramos	J Laborer A _____ Class 1, 2 or 3	TIDB	RT	8	8						16	$36.45	$583.20	$24.99	U 4 7 2 E O	$399.88	$713.35		$54.57	$8.64	$75.26	$160.37	$552.98
			OT	1	0.5						1.5	$54.68	82.02	$24.99		$37.50							
			ST																				
			GT																				
Ramon Ramos	J Laborer A _____ Class 1, 2 or 3	TIDB	RT			8	8	8			24	$36.45	$874.82	$25.00	U 4 7 2 E O	$599.88	$940.84		$71.98	$31.39	$102.29	$234.54	$706.53
			OT																				
			ST																				
			GT																				

Key:

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Lou Pacheco — Print Name Officer/Designee

Signature

7/20/2015 — Date

Sworn to before me, this day 20 of July 20 15

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 14

For Week Ending 7/5/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/29	Tue 6/30	Wed 7/1	Thu 7/2	Fri 7/3	Sat 7/4	Sun 7/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Luis Rivera	J Laborer	TIDB	RT	8	8						16	$36.45	$583.20	$24.99	U 4 7 2	$399.89	$742.06		$56.77	$85.46	$222.63	$365.53	$376.53
	A		OT	1.5	0.5						2	$54.68	$109.35	$25.00	E	$50.01							
			ST												O								
	Class 1, 2 or 3		GT																				
Luis Rivera	J Laborer	TIDB	RT			8	8	8			24	$36.45	874.81	$25.00	U 4 7 2	$599.85	$998.25		$76.36	$146.06	$113.74	$337.06	$661.19
	A		OT			1					1	$54.68	$54.68	$24.99	E	$24.99							
			ST												O								
	Class 1, 2 or 3		GT																				
David Schickling	J _OPERATOR	TIDB	RT	8	8						16	$46.07	$737.12	$30.33	U 8 2 5	$485.28	$894.32		$68.42	$134.15	$55.68	$259.05	$635.27
	A		OT	1.5	0.5						2	$69.11	$138.20	$44.58	E	$89.16							
			ST												O								
	Class 1, 2 or 3		GT																				
David Schickling	J _OPERATOR	TIDB	RT			8	8	8			24	$47.07	$1,129.69	$30.37	U 8 2 5	$728.89	$1,225.80		$93.78	$237.24	$75.78	$407.90	$817.90
	A		OT			1					1	$70.61	70.61	$44.63	E	$44.63							
			ST												O								
	Class 1, 2 or 3		GT																				
Terry Swain	J Laborer	TIDB	RT	8	8						16	$36.45	$583.20	$24.99	U 4 7 2	$399.91	$742.08		$56.77	$57.84	$77.63	$192.24	$549.84
	A		OT	1.5	0.5						2	$54.68	109.36	$25.02	E	$50.04							
			ST												O								
	Class 1, 2 or 3		GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

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2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I _Lou Pacheco_____ certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Lou Pacheco
Print Name Officer/Designee

Signature

7/20/2015
Date

Statement of Compliance

Sworn to before me, this day 20 of July 20 15

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 14

For Week Ending 7/5/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6/29	Tue 6/30	Wed 7/1	Thu 7/2	Fri 7/3	Sat 7/4	Sun 7/5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Terry Swain	J Laborer	TIDB	RT			8	8	8			24	$36.45	$874.80	$24.99	U 4 7 2	$599.82	$998.23		$76.37	$101.38	$106.99	$284.74	$713.49
	A _____		OT			1					1	$54.68	$54.68	$24.99	E	$24.99							
			ST												O								
	Class 1, 2 or 3		GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I _Lou Pacheco_____ certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Lou Pacheco
Print Name Officer/Designee

Signature

7/20/2015
Date

Statement of Compliance

Sworn to before me, this day 20 of July, 20 15

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 15

For Week Ending 7/12/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11	Sun 7/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # If Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Pawel Sanigorski	J Teamster A _____ Class 1, 2 or 3	1913-KEGNNS	RT			2.5					2.5	$35.60	$89.00	$23.86	U 4 0 8	$59.65	$1,557.50		$119.14	$202.43	$10.00	$331.57	$1,225.93
			OT			0.5					0.5	$53.40	$26.70	$28.26	E	$14.13							
			ST												O								
			GT																				
Julio Flores	J _OPERATOR A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$47.07	$1,882.80	$30.37	U 8 2 5	$1,214.78	$2,067.01		$158.13	$487.44	$127.79	$775.22	$1,291.79
			OT			2					2	$70.61	$141.21	$44.61	E	$89.22							
			ST												O								
			GT																				
Frankie Mencham	J __Laborer J A _____ Class 1, 2 or 3	TIDB	RT	8	8						16	$36.45	$583.20	$24.99	U 4 7 2	$399.89	$1,574.00		$120.41	$367.11	$181.23	$670.17	$903.83
			OT												E								
			ST												O								
			GT																				
Scott Peiffer	J Laborer - Foreman A _____ Class 1, 2 or 3	1514-UEBIMW	RT	8	8	8	8	8			40	$39.00	$1,560.00	$25.10	U 4 7 2	$1,003.81	$2,179.40		$166.72	$395.61	$194.68	$757.01	$1,422.39
			OT	0.5	0.5	2.5	0.5	0.5			4.5	$58.50	$263.25	$25.12	E	$112.99							
			ST												O								
			GT																				
Ramon Ramos	J Laborer A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.72	$1,682.85		$128.73	$140.65	$179.88	$500.92	$181.93
			OT			2					2	$54.68	$109.35	$25.00	E	$49.99							
			ST												O								
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I _Lou Pacheco_____ certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 20 of July 20 15

Lou Pacheco
Print Name Officer/Designee

Signature

7/20/2015
Date

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 15

For Week Ending 7/12/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11	Sun 7/12	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Luis Rivera	J Laborer	TIDB	RT		8						8	$36.45	$291.60	$24.99	U 4 7 2	$199.94	$1,260.40		$96.42	$227.59	$281.02	$605.63	$654.77
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
David Schickling	J _OPERATOR	TIDB	RT	8	8						16	$47.07	$753.12	$30.37	U 8 2 5	$485.90	$1,922.80		$147.10	$459.85	$118.87	$727.55	$1,195.25
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
Terry Swain	J Laborer	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2	$999.72	$1,682.85		$128.74	$228.45	$179.88	$537.07	$1,145.78
	A		OT			2					2	$54.68	$109.35	$25.00	E	$49.99							
			ST												O								
	Class 1, 2 or 3		GT																				
	J -		RT												U								
			OT												E								
	A		ST												O								
***-**-	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
***-**-	Class 1, 2 or 3		GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
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3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I _Lou Pacheco_____ certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Sworn to before me, this day 20 of July 20 15

Lou Pacheco
Print Name Officer/Designee

Signature

7/20/2015
Date

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ Ferreira Construction Co

Address 31 Tannery Rd, Banchburg, NJ 08876

EIN #

Payroll No. 16

For Week Ending 7/19/15

Project & Location: EWR154.183 Aviation Fuel System Modifications, Newark, NJ

PA Contract Number: 69950373

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # If Issued	Time	Mon 7/13	Tue 7/14	Wed 7/15	Thu 7/16	Fri 7/17	Sat 7/18	Sun 7/19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Julio Flores	J _OPERATOR A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$47.07	$1,882.80	$30.37	U 8 2 5 E O	$1,214.76	$1,922.80		$147.09	$437.58	$118.87	$705.27	$1,217.53
			OT																				
			ST																				
			GT																				
Scott Pelffer	J Laborer - Foreman A _____ Class 1, 2 or 3	1514-UEBIMW	RT	8	8	8	8	8			40	$39.00	$1,560.00	$25.10	U 4 7 2 E O	$1,003.83	$2,041.90		$156.21	$352.85	$185.06	$694.12	$1,347.78
			OT	0.5	0.5	0.5	0.5	0.5			2.5	$58.50	$146.25	$25.12		$62.80							
			ST																				
			GT																				
Ramon Ramos	J Laborer A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$25.00	U 4 7 2 E O	$999.71	$1,568.00		$119.96	$123.42	$170.45	$461.97	$1,106.03
			OT																				
			ST																				
			GT																				
David Schickling	J _OPERATOR A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$47.07	$1,882.80	$30.37	U 8 2 5 E O	$1,214.77	$1,922.80		$147.09	$459.85	$118.87	$727.54	$1,195.26
			OT																				
			ST																				
			GT																				
Terry Swain	J Laborer A _____ Class 1, 2 or 3	TIDB	RT	8	8	8	8	8			40	$36.45	$1,458.00	$24.99	U 4 7 2 E O	$999.70	$1,568.00		$119.94	$204.42	$170.45	$494.81	$1,073.19
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I _Lou Pacheco_____ certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Lou Pacheco
Print Name Officer/Designee

Signature

7/24/2015
Date

Sworn to before me, this day 24 of July, 2015

Signature of Notary Public

LINDA KISSELL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DEC. 3, 2019

Statement of Compliance

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ ARRIER ELECTRIC COMPANY

Address 181 AVENUE A BAYONNE, NJ 07002

EIN#

Payroll No. 0

For Week Ending 07/05/15

Project & Location: EWR 154.183

PA Contract Number:

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 29-Jun	Tue 30-Jun	Wed 1-Jul	Thu 2-Jul	Fri 3-Jul	Sat 4-Jul	Sun 5-Jul	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
PORTILLA, ALFRED	J _ELECTRIC A Class 1, 2 or 3		RT	8	8	8	5	0			29	57.96	1680.8		U 164 E O		1680.84	1680.84	128.58	360.37	189.1	678.05	1002.79
			OT																				
			ST																				
			GT																				
SUBRIZI, ROBERT	J ELECTRIC A _____ Class 1, 2 or 3		RT		8	2.5	8	0			18.5	57.96	1072.3		U E 164 O		1072.26	1072.26	82.03	226.77	126.16	434.96	637.3
			OT																				
			ST																				
			GT																				
WASLIEWICZ, JASON	J ELECTRIC A _ Class 1, 2 or 3		RT	0	8	8	8	0			24	57.96	1391		U 164 E O		1391.04	1391.04	106.41	171.59	156.5	434.5	956.54
			OT																				
			ST																				
			GT																				
MACKnight, Brett	J ELECTRIC A _____ Class 1, 2 or 3		RT	8	8	8	8				32	57.96	1854.7		U E 164 O		1854.72	1854.72	141.89	274.15	208.66	624.7	1230.02
			OT																				
			ST																				
			GT																				
Brooks, Dan	J _ELECTRIC A _____ Class 1, 2 or 3		RT		8	8	8				24	57.96	1391		U E 164 O		1391.04	1391.04	106.41	309.22	156.49	572.12	818.92
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

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3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R. Cromwell certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R Cromwell — Print Name Officer/Designee

Signature

7/28/15 — Date

Sworn to before me, this day of July 2015

MICHELE T LAMBOS
Commission # 2275374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ ARRIER ELECTRIC COMPANY

Address 181 AVENUE A BAYONNE, NJ 07002

EIN #

Payroll No. 0

For Week Ending 07/12/15

Project & Location: EWR 154.183

PA Contract Number:

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 6-Jul	Tue 7-Jul	Wed 8-Jul	Thu 9-Jul	Fri 10-Jul	Sat 11-Jul	Sun 12-Jul	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
PORTILLA, ALFRED	J _ELECTRIC A Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		U 164 E O		2318.4	2318.4	177.36	576	260.82	1014.18	1304.22
			OT																				
			ST																				
			GT																				
SUBRIZI, ROBERT	J ELECTRIC A _____ Class 1, 2 or 3		RT	8	4.5	0	8	8			28.5	57.96	1651.9		U E O		1651.86	1651.86	126.36	391.37	194.34	712.07	939.79
			OT																				
			ST																				
			GT																				
CIANI, CHARLIE	J ELECTRIC A _ Class 1, 2 or 3		RT	8	8	8	8	8			40	50.84	2033.6		U 164 E O		2033.6	2033.6	155.57	521.75	228.78	906.1	1127.5
			OT																				
			ST																				
			GT																				
CUNNINGHAM CHRIS	J ELECTRIC A _____ Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		1 c E O		2318.4	2318.4	177.36	509.78	260.82	947.96	1370.44
			OT																				
			ST																				
			GT																				
BROOKS, DANIEL	J _ELECTRIC A _____ Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		U E O		2318.4	2318.4	177.36	621.68	260.82	1059.86	1258.54
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
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3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R Ciamarillo certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Ciamarillo — Print Name Officer/Designee

[signature] — Signature

7/20/15 — Date

[signature] — Signature of Notary Public

Sworn to before me, this day 20th of July 2015

MICHELE T LAMBOS
Commission # 2275374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ ARRIER ELECTRIC COMPANY

Address 181 AVENUE A BAYONNE, NJ 07002

E I N #

Payroll No. 0

For Week Ending 07/12/15

Project & Location: EWR 154.183

PA Contract Number:

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employees Name, Address, and SS. No. [last 4 digits]	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Day and Date: Mon 6-Jul	Tue 7-Jul	Wed 8-Jul	Thu 9-Jul	Fri 10-Jul	Sat 11-Jul	Sun 12-Jul	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	Paid to [Local # if Union is circled]	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MAKNIGHT, BRETT	J _ELECTRIC A Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.37	418.44	260.82	856.63	1461.77
			OT																				
			ST																				
			GT																				
	J ELECTRIC A _____ Class 1, 2 or 3		RT																				
			OT																				
			ST																				
			GT																				
	J ELECTRIC A _ Class 1, 2 or 3		RT												164								
			OT																				
			ST																				
			GT																				
	J ELECTRIC A _____ Class 1, 2 or 3		RT												I E O								
			OT																				
			ST																				
			GT																				
	J _ELECTRIC A _____ Class 1, 2 or 3		RT												U E O								
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

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3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R Carmine certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Carmine — Print Name Officer/Designee

Richard C — Signature

7/23/15 — Date

Sworn to before me, this day of July 2015

MICHELE T LAMBOS
Commission # 2275374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

Michele Lambos — Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ ARRIER ELECTRIC COMPANY

Address 181 AVENUE A BAYONNE, NJ 07002

EIN #

Payroll No. 0

For Week Ending 07/19/15

Project & Location: EWR 154.183

PA Contract Number:

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 13-Jul	Tue 14-Jul	Wed 15-Jul	Thu 16-Jul	Fri 17-Jul	Sat 18-Jul	Sun 19-Jul	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
PORTILLA, ALFRED	J _ELECTRIC A Class 1, 2 or 3		RT	8	8	8	8	5			37	57.96	2144.5		U 164 E O		2144.52	2144.52	164.05	514.82	241.26	920.13	1224.39
			OT																				
			ST																				
			GT																				
SCIFO, ANTHONY	J ELECTRIC A_____ Class 1, 2 or 3		RT	0	0	0	0	8			8	50.84	406.72		U E O		406.72	406.72	31.1	4.66	47.86	83.62	323.1
			OT																				
			ST																				
			GT																				
CIANI, CHARLIE	J ELECTRIC A_ Class 1, 2 or 3		RT	8	8	8	8	0			32	50.84	1626.9		U 164 E O		1626.88	1626.88	124.45	568.88	183.01	876.34	750.54
			OT																				
			ST																				
			GT																				
CUNNINGHAM CHRIS	J ELECTRIC A_____ Class 1, 2 or 3		RT	8	8	8	0	0			24	57.96	1391		U E O		1391.04	1391.04	106.41	468.37	156.48	731.26	659.78
			OT																				
			ST																				
			GT																				
BROOKS, DANIEL	J _ELECTRIC A_____ Class 1, 2 or 3		RT	8	8	8	8	0			32	57.96	1854.7		U E O		1854.72	1854.72	141.88	661.83	208.65	1012.36	842.36
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R. Ciamarella certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Ciamarella — Print Name Officer/Designee

Richard Ca[illegible] — Signature

7/28/15 — Date

Sworn to before me, this day 28 of July, 2015

MICHELE T LAMBOS
Commission # 2275374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

Michele Lambos — Signature of Notary Public

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☑ ARRIER ELECTRIC COMPANY

Address 181 AVENUE A BAYONNE, NJ 07002

E I N #

Payroll No. 0

For Week Ending 07/19/15

Project & Location: EWR 154.183

PA Contract Number:

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 13-Jul	Tue 14-Jul	Wed 15-Jul	Thu 16-Jul	Fri 17-Jul	Sat 18-Jul	Sun 19-Jul	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
MAKNIGHT, BRETT	J _ELECTRIC A Class 1, 2 or 3		RT	8	8	8	8	8			40	57.96	2318.4		164		2318.4	2318.4	177.35	418.44	260.82	856.61	1461.79
			OT																				
			ST																				
			GT																				
SUBRIZI, ROBERT	J ELECTRIC A _____ Class 1, 2 or 3		RT	8	8	5					21	57.96	1217.2				1217.16	1217.16	93.12	164.21	136.92	400.52	816.64
			OT																				
			ST																				
			GT																				
WASKIEWSKI, JASON	J ELECTRIC A _ Class 1, 2 or 3		RT					8			8	57.96	463.68		164		463.68	463.68	35.47	4.36	52.16	91.99	371.69
			OT																				
			ST																				
			GT																				
	J ELECTRIC A _____ Class 1, 2 or 3		RT												I E O								
			OT																				
			ST																				
			GT																				
	J _ELECTRIC A _____ Class 1, 2 or 3		RT												U E O								
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report.
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced.

I R Carmenito certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

R. Carmenito — Print Name Officer/Designee

Signature

7/28/15 — Date

Michele Lambos — Signature of Notary Public

Sworn to before me, this day 28 of July 2015

MICHELE T LAMBOS
Commission # 2275374
Notary Public, State of New Jersey
My Commission Expires
May 09, 2016

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☒
Robinson Aerial Surveys, Inc.

Address: One Edgeview Drive, Hackettstown, NJ 07840

EIN #

Payroll No. 14

For Week Ending July 5, 2015

Project & Location: PANYNJ, Newark Liberty Int'l Airport, Aviation Fuel System Modifications

PA Contract Number: EWR 154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Mon 29	Tue 30	Wed 1	Thu 2	Fri 3	Sat 4	Sun 5	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Brian P. McDermott	J Survey		RT	8							8	46.07	368.56	29.48	U 825	235.84	368.56	368.56	28.19	29.48	7.37	65.04	303.52
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
Brian P. McDermott	J Survey		RT				2.5				2.5	47.07	117.68	29.48	U 825	73.70	117.68	117.68	9.00	9.41	2.35	20.76	96.92
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				

AMY M. SCUDESE
Commission # 2391305
Notary Public, State of New Jersey
My Commission Expires
November 20, 2019

Key:
RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1. All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
2. Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3. Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced

I Carlos A. Medina certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense

Carlos A. Medina — Print Name Officer/Designee

Signature

07/10/15 — Date

Sworn to before me, this day 10th of July, 20 15

Signature of Notary Public

Statement of Compliance

I do hereby state:

1. That I, Carlos A. Medina (Name of Signatory), President (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Robinson Aerial Surveys, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Robinson Aerial Surveys, Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3 That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program

4 That:

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

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

b WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☒
Robinson Aerial Surveys, Inc.

Address: One Edgeview Drive, Hackettstown, NJ 07840

EINE

Payroll No.: 15

For Week Ending: July 19, 2015

Project & Location: PANYNJ, Newark Liberty Int'l Airport, Aviation Fuel System Modifications

PA Contract Number: EWR 154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
				Day and Date										Supplemental Benefits									
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if Issued	Time	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Sat 18	Sun 19	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Brian P. McDermott	J Survey A Class 1, 2 or 3		RT	5							5	47.07	235.35	29.48	U 625 E O	147.40	235.35	235.35	18.00	14.12	4.71	36.83	198.52
			OT																				
			ST																				
			GT																				
	J A Class 1, 2 or 3		RT												U E O								
			OT																				
			ST																				
			GT																				
	J A Class 1, 2 or 3		RT												U E O								
			OT																				
			ST																				
			GT																				
	J A Class 1, 2 or 3		RT												U E O								
			OT																				
			ST																				
			GT																				
	J A Class 1, 2 or 3		RT												U E O								
			OT																				
			ST																				
			GT																				
	J A Class 1, 2 or 3		RT												U E O								
			OT																				
			ST																				
			GT																				

Key:

RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time

U - Union E - Employee O - Other

J - Journeyman A - Apprentice H - Helper

NOTE:

1 All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report

2 Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition

3 Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced

I Kurt J. Lutz certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense

Kurt J. Lutz
Print Name Officer/Designee

Signature

07/29/15
Date

Sworn to before me, this day 29th of July, 20 15

AMY M. SCUDESE
Commission # 2391305
Notary Public, State of New Jersey
My Commission Expires
November 20, 2019

Signature of Notary Public

Statement of Compliance

I do hereby state:

1 That I, Kurt J. Lutz (Name of Signatory), Principal (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Robinson Aerial Surveys, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Robinson Aerial Surveys, Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3 That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4 That:

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

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

b WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

THE PORT AUTHORITY OF NY & NJ

Certification of Payroll

TO BE SUBMITTED WITH APPLICATION FOR PAYMENT

Name of Contractor ☐ or Subcontractor ☒
Robinson Aerial Surveys, Inc.

Address: One Edgeview Drive, Hackettstown, NJ 07840

EIN #

Payroll No. 16

For Week Ending: July 26, 2015

Project & Location: PANYNJ, Newark Liberty Int'l Airport, Aviation Fuel System Modifications

PA Contract Number: EWR 154.183

1	2	3	4	5							6	7	8	9	10	11	12	13	14	15	16	17	18
Employees Name, Address, and SS. No. (last 4 digits)	List Trade & Circle Work Classification (Journeyman or Apprentice / Class 1,2,3)	SWAC or TWIC ID # if issued	Time	Day and Date: Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Sat 25	Sun 26	Total Hrs	Base Hourly Rate of Pay	Total Base Pay	Supplemental Benefits: Hourly Rate	Paid to (Local # if Union is circled)	Total Paid	Gross Amt Earned	Taxable Gross Wages	FICA	With-holding Tax	Other	Total Deductions	Net
Brian P. McDermott	(J) Survey		RT	1.5							1.5	47.07	70.61	29.48	(U) 825	44.22	70.61	70.61	5.40	4.94	1.41	11.75	58.86
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				
	J		RT												U								
	A		OT												E								
			ST												O								
	Class 1, 2 or 3		GT																				

Key:
RT - Regular Time OT - Overtime ST - Shift Time GT - Guaranteed Time
U - Union E - Employee O - Other
J - Journeyman A - Apprentice H - Helper

NOTE:

1 All persons who performed any construction activity, during the period of the requisition, shall be listed on the Payroll Report
2 Separate Payroll Reports shall be submitted by the prime contractor and each subcontractor who performed any on-site construction activity during the period of the requisition.
3 Failure to provide the required Payroll Report may result in the requisition for payment being returned unpaid or the payment being reduced

I Kurt J. Lutz certify that the information on both sides of this form represents wages and supplemental benefits paid to all persons employed by the above-named firm for construction work on the above project during the period indicated above, and that all information provided on this Certification of Payroll is truthful, complete and accurate. I understand that falsification of this statement is a punishable offense.

Kurt J. Lutz
Print Name Officer/Designee

Signature

07/29/15
Date

Sworn to before me, this day 29th of July, 2015

AMY M. SCUDESE
Commission # 2391305
Notary Public, State of New Jersey
My Commission Expires
November 20, 2019

Signature of Notary Public

Statement of Compliance

I do hereby state:

1. That I, Kurt J. Lutz (Name of Signatory), Principal (Title or Position), during the payroll period indicated on the reverse side, supervise the payment of the persons employed by Robinson Aerial Surveys, Inc. (Name of Contractor), and that all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of Robinson Aerial Surveys, Inc. (name of contractor) from the full weekly wages earned by any person, other than permissible deductions, including, but not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

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

3 That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program.

4 That:

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

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

b WHERE FRINGE BENEFITS ARE PAID IN CASH

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

c. EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION