File
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Copied + Placed in
C. Thorne box
6/7/11

06-07-11A07:52 REF:

Date 6-2-11

I, Karen Herrman Payroll
(Name of signatory party) (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Hutchinson Plumbing (Contractor or Subcontractor) on the Ocean Wave Twin (Project Name and Location) that during the payroll period beginning on 4-18-11 (Date) and ending on 4-24-11 (Date), all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Hutchinson Plumbing (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified 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 when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS

PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*

1) Medical or hospital coverage ☒
2) Dental coverage ☐
3) Pension or Retirement ☒
4) Vacation, Holidays ☒
5) Sick days ☐
6) Life Insurance ☒
7) Other (Explain) ☐

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

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

NAME AND TITLE Karen Herrman

SIGNATURE Karen Herrman

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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR	ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Hutchinson Plumbing Heating Cooling	621 Chapel Ave, Cherry Hill NJ 08034	April 29, 2011	April 29, 2011

PAYROLL #	WEEK ENDING OR FINAL CERTITICATION	PROJECT NAME AND LOCATION	JOB # 41927445 HU00323	CONTRACTOR REGISTRATION NUMBER
2 Amended	4/24/2011	Ocean Waretown		12767

NAME AND ADDRESS OF EMPLOYEE	WORK CLASSIFICATION	OT OR ST.	DAY AND DATE M 18	T 19	W 20	TH 21	F 22	S 23	S 24	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED THIS PROJECT ONLY	GROSS AMOUNT EARNED TOTAL FOR WEEK	DEDUCTIONS FICA	WITH HOLDING TAX	State WH	StateSUI /SDI	OTHER	TOTAL DEDUC-TIONS	NET WAGES PAID FOR WEEK	TOTAL FRINGE BENEFIT COST/HR.
			HOURS WORKED EACH DAY																		
David Moore 12 Edison Road Cherry Hill NJ 08034 xxx-xx-7381	Air Condition Tech	OT								0											
		ST	0	0	0	7.5	0	0	0	7.5	$ 42.73	$ 320.48	$ 917.74	$50.11	$103.31	$19.26	$9.04	$159.29	$341.01	$576.73	3.6
Leon Kordowski 18 Harding Ave Oaklyn NJ 08107 xxx-xx-7063	Air Condition Tech	OT								0											
		ST	0	0	8	8	0	0	0	16	$ 32.28	$ 516.48	$ 805.22	$43.86	$84.04	$11.97	$7.92	$150.10	$297.89	$507.33	4.46
William Newport 188 Esplande Ave Pitman NJ 08071 xxx-xx-4349	Air Condition Tech	OT								0											
		ST			8	8				16	$ 32.28	$ 516.48	$1,003.18	$50.85	$77.49	$16.73	$9.87	$154.54	$309.48	$693.70	7.27

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

NAME OF CONTRACTOR OR SUBCONTRACTOR	ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Hutchinson Plumbing Heating Cooling	621 Chapel Ave, Cherry Hill NJ 08034	May 6, 2011	May 6, 2011

PAYROLL #	WEEK ENDING OR FINAL CERTITICATION	PROJECT NAME AND LOCATION	JOB # 41927445 HU00323	CONTRACTOR REGISTRATION NUMBER
3	5/1/2011	Ocean Waretown		12767

NAME AND ADDRESS OF EMPLOYEE	WORK CLASSIFICATION	OT OR ST.	DAY AND DATE M 25	T 26	W 27	TH 28	F 29	S 30	S 1	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED THIS PROJECT ONLY	GROSS AMOUNT EARNED TOTAL FOR WEEK	DEDUCTIONS FICA	WITH HOLDING TAX	State WH	StateSUI /SDI	OTHER	TOTAL DEDUC-TIONS	NET WAGES PAID FOR WEEK	TOTAL FRINGE BENEFIT COST/HR.
			HOURS WORKED EACH DAY																		
David Moore 12 Edison Road Cherry Hill NJ 08034 xxx-xx-7381	Plumbing	OT								0											
		ST	8	8	8	0	0	0	0	24	$ 45.72	$ 1,097.28	$1,567.83	$86.85	$254.45	$56.14	$15.45	$204.80	$617.69	$950.14	3.6
Leon Kordowski 18 Harding Ave Oaklyn NJ 08107 xxx-xx-7063	Air Condition Tech	OT								0											
		ST	8	8	8	0	0	0	0	24	$ 32.28	$ 774.72	$1,210.12	$66.74	$165.21	$31.09	$11.92	$210.83	$485.79	$724.33	4.46
William Newport 188 Esplande Ave Pitman NJ 08071 xxx-xx-4349	Air Condition Tech	OT								0											
		ST	8	4						12	$ 32.28	$ 387.36	$ 571.78	$26.48	$21.57	$8.53	$5.61	$132.97	$195.16	$376.62	7.27
William Newport 188 Esplande Ave Pitman NJ 08071 xxx-xx-4349	Plumbing	OT								0											
		ST		4						4	$ 45.72	$ 182.88	$ 571.78	$26.48	$21.57	$8.53	$5.61	$132.97	$195.16	$376.62	7.27

Date 5-13-11

I, Karen Herrman Payroll
(Name of signatory party) (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Hutchinson Plumbing (Contractor or Subcontractor) on the Ocean Wealth (Project Name and Location); that during the payroll period beginning on 4-25-11 (Date), and ending on 5-1-11 (Date), all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Hutchinson Plumbing (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified 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 when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS

PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*

1) Medical or hospital coverage ☒
2) Dental coverage ☐
3) Pension or Retirement ☒
4) Vacation, Holidays ☒
5) Sick days ☐
6) Life Insurance ☒
7) Other (Explain) ☐

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

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

NAME AND TITLE Karen Herrman

SIGNATURE Karen Herrman

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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR	ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Hutchinson Plumbing Heating Cooling	621 Chapel Ave, Cherry Hill NJ 08034	April 29, 2011	April 29, 2011

PAYROLL #	WEEK ENDING OR FINAL CERTITICATION	PROJECT NAME AND LOCATION	JOB # 41927445 HU00323	CONTRACTOR REGISTRATION NUMBER
2	4/24/2011	Ocean Waretown		12767

NAME AND ADDRESS OF EMPLOYEE	WORK CLASSIFICATION	OT OR ST.	DAY AND DATE M 18	T 19	W 20	TH 21	F 22	S 23	S 24	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED THIS PROJECT ONLY	GROSS AMOUNT EARNED TOTAL FOR WEEK	DEDUCTIONS FICA	WITH HOLDING TAX	State WH	StateSUI /SDI	OTHER	TOTAL DEDUC-TIONS	NET WAGES PAID FOR WEEK	TOTAL FRINGE BENEFIT COST/HR.
			HOURS WORKED EACH DAY																		
David Moore 12 Edison Road Cherry Hill NJ 08034 xxx-xx-7381	Air Condition Tech.	OT								0											
		ST	0	0	0	7.5	0	0	0	7.5	$ 42.73	$ 320.48	$ 917.74	$50.11	$103.31	$19.26	$9.04	$159.29	$341.01	$576.73	3.6
Leon Kordowski 18 Harding Ave Oaklyn NJ 08107 xxx-xx-7063	Air Condition Tech	OT								0											
		ST	0	0	8	8	0	0	0	16	$ 32.28	$ 516.48	$ 805.22	$43.86	$84.04	$11.97	$7.92	$150.10	$297.89	$507.33	4.46

5/18/11

Date 5-10-11

I, Karen Herrman Payroll
(Name of signatory party) (Title)
do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Hutchinson Plumbing on the Ocean Waterfront
(Contractor or Subcontractor) (Project Name and Location);
that during the payroll period beginning on 4-18-11 (Date), and ending on 4-24-11 (Date), all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Hutchinson Plumbing (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified 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 when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)

REMARKS

PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 9 ON THE REVERSE SIDE*

1) Medical or hospital coverage ☒
2) Dental coverage ☐
3) Pension or Retirement ☒
4) Vacation, Holidays ☒
5) Sick days ☐
6) Life Insurance ☒
7) Other (Explain) ☐

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

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

NAME AND TITLE
Karen Herrman

SIGNATURE
Karen Herrman

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

NAME OF CONTRACTOR OR SUBCONTRACTOR	ADDRESS	DATE WAGES DUE	DATE WAGES PAID
Hutchinson Plumbing Heating Cooling	621 Chapel Ave, Cherry Hill NJ 08034	April 8, 2011	April 8, 2011

PAYROLL #	WEEK ENDING OR FINAL CERTITICATION	PROJECT NAME AND LOCATION	JOB # 41927445 HU00323	CONTRACTOR REGISTRATION NUMBER
1	4/3/2011	Ocean Waretown		12767

NAME AND ADDRESS OF EMPLOYEE	WORK CLASSIFICATION	OT OR ST.	DAY AND DATE M 28	T 29	W 30	TH 31	F 1	S 2	S 3	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED THIS PROJECT ONLY	GROSS AMOUNT EARNED TOTAL FOR WEEK	DEDUCTIONS FICA	WITH HOLDING TAX	State WH	StateSUI /SDI	OTHER	TOTAL DEDUC-TIONS	NET WAGES PAID FOR WEEK	TOTAL FRINGE BENEFIT COST/HR.
			HOURS WORKED EACH DAY																		
James Blose 176 Boxwood Lane Cinnaminson NJ 08077 xxx-xx-0552	[redacted] Sheet Metal Fab Foreman	OT																			
		ST	0	0	0	0.25	0	0	0	0.25	$ 41.05	$ 10.26	$1,150.80	$58.64	$106.09	$30.54	$11.33	$182.65	$389.25	$761.55	8.57
Keith Primavera 442 Holly Ave Atco NJ 08004 xxx-xx-8100	[redacted] Sheet Metal Fab	OT								0											
		ST	0	0	0	0.5	0	0	0	0.5	$ 38.36	$ 19.18	$ 944.62	$45.47	$63.76	$15.63	$9.30	$187.47	$321.63	$622.99	5.75

(File)

Date 4-15-11

I, Karen Herrman (Name of signatory party) Payroll (Title)

do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Hutchinson Plumbing (Contractor or Subcontractor) on the Ocean Waretown (Project Name and Location); that during the payroll period beginning on 3-28-11 (Date), and ending on 4-3-11 (Date), all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Hutchinson Plumbing (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)
REMARKS

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1) Medical or hospital coverage ☒
2) Dental coverage ☐
3) Pension or Retirement ☒
4) Vacation, Holidays ☒
5) Sick days ☐
6) Life Insurance ☒
7) Other (Explain) ☐

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

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

NAME AND TITLE Karen Herrman

SIGNATURE Karen Herrman

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