

InvoiceInvoice Number
E-113823 RVSDInvoice Date
Oct 15, 2025

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Shauger Property Services, Inc.
429 DODD STREET
EAST ORANGE, NJ 07017Voice: 973-676-2100
Fax: 973-676-8200Sold To:
TOWNSHIP OF WEST ORANGE
DEPT. OF PUBLIC WORKS
25 LAKESIDE AVENUE
WEST ORANGE, NJ 07052Attn: ZAYIBETH CARBALLO
RE: TOWNSHIP OF WEST ORA

Job Number: PC25-064,02,10

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	10/30/25	

Quantity	Description	Unit Price	Extension
	JOB LOCATION: NORTHFIELD AVENUE (BETWEEN WHEELER ST AND VALLEY ROAD, WEST ORANGE, NJ 07052		198,269.65
	SCOPE OF WORK		
	MULTIPLE POINT REPAIR OF NEW 8-INCH, SEWER MAIN ON NORTHFIELD AVE, WEST ORANGE, NJ		
	DAY ONE		
	Mobilized to jobsite, set up traffic control, detour plan for night work, close from 280 Bridge overpass to Main Street.		
	Sawcut, removed and disposed of asphalt (20'x5' area).		
	Excavated to a depth of 7' on day 1 - Bypass setup 6" Godwin pump including Hydro-Power Jet Vac to assist in keeping positive flow.		
	Primarily hand digging due to utility conflicts (8 total) consisting of gas, water, electric, telephone). Installed timber shoring for trench protection. Provided utility support. Set road plate.		

Check No

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment Received	0.00
TOTAL	Continued

Invoice

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EAST ORANGE, NJ 07017

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Sold To:
TOWNSHIP OF WEST ORANGE
DEPT. OF PUBLIC WORKS
25 LAKESIDE AVENUE
WEST ORANGE, NJ 07052

Attn: ZAYIBETH CARBALLO
RE: TOWNSHIP OF WEST ORA

Job Number:

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	10/30/25	

Quantity	Description	Unit Price	Extension
	DAY TWO Continued hand excavation and additional 5' depth to a total depth of 12'. At 12', discovered a collapsed 8" sewer main with multiple fractures. Maintain by-pass setup. DAY THREE Backfilled trench with DGA to 1.5 feet below finished grade. Continued to hand excavate around utility to expose additional fractures. Set up road plate on 2nd 20'x5' trench. Maintain By-pass. DAY FOUR Installed 14 LF OF 8" sewer main and tied into existing 8" line with 8" pvc to clay ferro. Set up road plate. Maintain By-pass. DAY FIVE		

	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
Check No	Payment Received	0.00
	TOTAL	Continued

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EAST ORANGE, NJ 07017Voice: 973-676-2100
Fax: 973-676-8200Sold To:
TOWNSHIP OF WEST ORANGE
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25 LAKESIDE AVENUE
WEST ORANGE, NJ 07052Attn: ZAYIBETH CARBALLO
RE: TOWNSHIP OF WEST ORA

Job Number:

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	10/30/25	

Quantity	Description	Unit Price	Extension
	Removed undermined section of roadway (40'x 20') and compacted trench to necessary compaction. Installed 10' 19M64 Base course per Essex County specification to finished grade. Demobilized pumps, by-pass, equipment, timber shoring and cleanup site. All debris taken to a state approved dumping facility. Invoice breakdown attached Work Completed: 10/3/2025		

	Subtotal	198,269.65
	Sales Tax	
	Total Invoice Amount	198,269.65
Check No	Payment Received	0.00
	TOTAL	198,269.65



SHAUGER PROPERTY SERVICES, INC.

INVOICE BREAKDOWN

OWNER:	TOWNSHIP OF WEST ORANGE						ONE CALL #:	252661398		JOB NUMBER:		PC25-064
PROJECT NAME:	NORTHFIELD AVENUE POINT REPAIRS											
PROJECT ADDRESS:	NORTHFIELD AVENUE (BETWEEN WHEELER ST AND VALLEY ROAD), WEST ORANGE											
DESCRIPTION OF WORK:	MULTIPLE POINT REPAIR OF NEW 8-INCH SEWER MAIN ON NORTHFIELD AVE, WEST ORANGE, NJ								WORK COMPLETED:		10/03/25	
TRADE	DATE	QTY	RATE	R	OT	DT	EXTENDED	EQUIPMENT	RATE	QTY	HOURS	EXTENDED
OPERATOR CLASS A - NS	09/29/25	1	\$ 101.93	8	3.5		\$1,350.62	PICKUP TRUCK	\$ 19.66	2	12.5	\$491.50
OPERATOR BENEFITS	09/29/25	1	\$ 40.40	8	3.5		\$535.30	EXCAVATOR CAT 306	\$ 76.42	1	12.5	\$955.25
OPERATOR CLASS A	09/29/25	1	\$ 91.24		7		\$958.02	UTILITY TRUCK	\$ 30.81	1	12.5	\$385.13
OPERATOR BENEFITS	09/29/25	1	\$ 40.40		7		\$424.20	SINGLE AXLE DUMP	\$ 50.57	2	12.5	\$1,264.25
LABORER CLASS C - NS	09/26/25	3	\$ 74.73	8	4.5		\$3,306.97	TRI-AXLE DUMP	\$ 105.17	1	12.5	\$1,314.63
LABORER BENEFITS	09/26/25	3	\$ 39.13	12.5			\$1,467.38	HYDRO VACUUM	\$ 350.00	1	12.5	\$4,375.00
LABORER FOREMAN - NS	09/26/25	1	\$ 79.59	8	4.5		\$1,173.93	LIGHT TOWER	\$ 12.94	2	12.5	\$323.50
LABORER BENEFITS	09/26/25	1	\$ 39.13	12.5			\$489.13	AIR COMPRESSOR	\$ 45.49	1	12.5	\$568.63
SUPERINTENDENT	09/26/25	1	\$ 164.10	8	4.5		\$2,420.48	6" GODWIN PUMP / DAY	\$ 472.73	1	1	\$472.73
							\$0.00	TRENCH BOX	\$ 30.00	1	12.5	\$375.00
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	2	12.5	\$838.75
							\$0.00	BOBCAT	\$ 88.57	1	12.5	\$1,107.13
							\$0.00	EXCAVATOR CAT 315	\$ 139.67	1	12.5	\$1,745.88
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	12.5	\$33.25
							\$0.00	JUMPING JACK	\$ 17.32	1	12.5	\$216.50
							\$0.00	TRENCH COMPACTOR	\$ 149.63	1	12.5	\$1,870.38
							\$0.00	ASPHALT ROLLER 1.4	\$ 24.60	1	12.5	\$307.50
							\$0.00					\$0.00
OPERATOR CLASS A - NS	09/30/25	1	\$ 101.93	8	2.5		\$1,197.72	PICKUP TRUCK	\$ 19.66	1	10.5	\$206.43
OPERATOR BENEFITS	09/30/25	1	\$ 40.40	8	2.5		\$474.70	EXCAVATOR CAT 306	\$ 76.42	1	10.5	\$802.41
OPERATOR CLASS A	09/30/25	1	\$ 91.24		2		\$273.72	UTILITY TRUCK	\$ 30.81	1	10.5	\$323.51
OPERATOR BENEFITS	09/30/25	1	\$ 40.40		2		\$121.20	SINGLE AXLE DUMP	\$ 50.57	2	10.5	\$1,061.97
LABORER CLASS C - NS	09/30/25	3	\$ 74.73	8	2.5		\$2,634.37	TRI-AXLE DUMP	\$ 105.17	1	10.5	\$1,104.29
LABORER BENEFITS	09/30/25	3	\$ 39.13	10.5			\$1,232.60	HYDRO VACUUM	\$ 350.00	1	10.5	\$3,675.00
LABORER FOREMAN - NS	09/30/25	1	\$ 79.59	8	2.5		\$935.16	LIGHT TOWER	\$ 12.94	2	10.5	\$271.74
LABORER BENEFITS	09/30/25	1	\$ 39.13	10.5			\$410.87	AIR COMPRESSOR	\$ 45.49	1	10.5	\$477.65
OPERATOR CLASS A	09/30/25	1	\$ 91.24		6		\$821.16	6" GODWIN PUMP / DAY	\$ 472.73	1	1	\$472.73
OPERATOR BENEFITS	09/30/25	1	\$ 40.40		6		\$363.60	TRENCH BOX	\$ 30.00	1	10.5	\$315.00
SUPERINTENDENT	09/30/25	1	\$ 164.10		6		\$1,476.90	TRAILER-20 TON TAG ALONG	\$ 33.55	2	10.5	\$704.55
							\$0.00	BOBCAT	\$ 88.57	1	10.5	\$929.99
							\$0.00	EXCAVATOR CAT 315	\$ 139.67	1	10.5	\$1,466.54
							\$0.00	PICKUP TRUCK	\$ 19.66	1	6	\$117.96
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	10.5	\$27.93
							\$0.00	JUMPING JACK	\$ 17.32	1	10.5	\$181.86
							\$0.00	TRENCH COMPACTOR	\$ 149.63	1	10.5	\$1,571.12
							\$0.00					\$0.00
OPERATOR CLASS A - NS	10/01/25	1	\$ 101.93	8	2.5		\$1,197.72	PICKUP TRUCK	\$ 19.66	1	10.5	\$206.43
OPERATOR BENEFITS	10/01/25	1	\$ 40.40	8	2.5		\$474.70	EXCAVATOR CAT 306	\$ 76.42	1	10.5	\$802.41
OPERATOR CLASS A	10/01/25	1	\$ 91.24		1		\$136.86	UTILITY TRUCK	\$ 30.81	1	10.5	\$323.51
OPERATOR BENEFITS	10/01/25	1	\$ 40.40		1		\$60.60	SINGLE AXLE DUMP	\$ 50.57	2	10.5	\$1,061.97
LABORER CLASS C - NS	10/01/25	3	\$ 74.73	8	2.5		\$2,634.37	TRI-AXLE DUMP	\$ 105.17	1	10.5	\$1,104.29
LABORER BENEFITS	10/01/25	3	\$ 39.13	10.5			\$1,232.60	HYDRO VACUUM	\$ 350.00	1	10.5	\$3,675.00
LABORER FOREMAN - NS	10/01/25	1	\$ 79.59	8	2.5		\$935.16	LIGHT TOWER	\$ 12.94	2	10.5	\$271.74
LABORER BENEFITS	10/01/25	1	\$ 39.13	10.5			\$410.87	AIR COMPRESSOR	\$ 45.49	1	10.5	\$477.65
OPERATOR CLASS A	10/01/25	1	\$ 91.24		6		\$821.16	6" GODWIN PUMP / DAY	\$ 472.73	1	1	\$472.73
OPERATOR BENEFITS	10/01/25	1	\$ 40.40		6		\$363.60	TRENCH BOX	\$ 30.00	1	10.5	\$315.00
SUPERINTENDENT	10/01/25	1	\$ 164.10	8	2.5		\$1,928.18	TRAILER-20 TON TAG ALONG	\$ 33.55	2	10.5	\$704.55
							\$0.00	BOBCAT	\$ 88.57	1	10.5	\$929.99
							\$0.00	EXCAVATOR CAT 315	\$ 139.67	1	10.5	\$1,466.54
							\$0.00	PICKUP TRUCK	\$ 19.66	1	10.5	\$206.43
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	10.5	\$27.93
							\$0.00	JUMPING JACK	\$ 17.32	1	10.5	\$181.86
							\$0.00	TRENCH COMPACTOR	\$ 149.63	1	10.5	\$1,571.12
							\$0.00					\$0.00
OPERATOR CLASS A - NS	10/02/25	1	\$ 101.93	8	2.5		\$1,197.72	PICKUP TRUCK	\$ 19.66	1	10.5	\$206.43
OPERATOR BENEFITS	10/02/25	1	\$ 40.40	8	2.5		\$474.70	EXCAVATOR CAT 306	\$ 76.42	1	10.5	\$802.41
OPERATOR CLASS A	10/02/25	1	\$ 91.24		1		\$136.86	UTILITY TRUCK	\$ 30.81	1	10.5	\$323.51
OPERATOR BENEFITS	10/02/25	1	\$ 40.40		1		\$60.60	SINGLE AXLE DUMP	\$ 50.57	2	10.5	\$1,061.97
LABORER CLASS C - NS	10/02/25	3	\$ 74.73	8	2.5		\$2,634.37	TRI-AXLE DUMP	\$ 105.17	1	10.5	\$1,104.29
LABORER BENEFITS	10/02/25	3	\$ 39.13	10.5			\$1,232.60	HYDRO VACUUM	\$ 350.00	1	10.5	\$3,675.00
LABORER FOREMAN - NS	10/02/25	1	\$ 79.59	8	2.5		\$935.16	LIGHT TOWER	\$ 12.94	2	10.5	\$271.74
LABORER BENEFITS	10/02/25	1	\$ 39.13	10.5			\$410.87	AIR COMPRESSOR	\$ 45.49	1	10.5	\$477.65
OPERATOR CLASS A	10/02/25	1	\$ 91.24		6		\$821.16	6" GODWIN PUMP / DAY	\$ 472.73	1	1	\$472.73
OPERATOR BENEFITS	10/02/25	1	\$ 40.40		6		\$363.60	TRENCH BOX	\$ 30.00	1	10.5	\$315.00
SUPERINTENDENT	10/02/25	1	\$ 164.10		6		\$1,476.90	TRAILER-20 TON TAG ALONG	\$ 33.55	2	10.5	\$704.55
							\$0.00	BOBCAT	\$ 88.57	1	10.5	\$929.99



SHAUGER PROPERTY SERVICES, INC.

INVOICE BREAKDOWN

OWNER:		TOWNSHIP OF WEST ORANGE					ONE CALL #:	252661398			JOB NUMBER: PC25-064			
PROJECT NAME:		NORTHFIELD AVENUE POINT REPAIRS												
PROJECT ADDRESS:		NORTHFIELD AVENUE (BETWEEN WHEELER ST AND VALLEY ROAD), WEST ORANGE												
DESCRIPTION OF WORK:		MULTIPLE POINT REPAIR OF NEW 8-INCH SEWER MAIN ON NORTHFIELD AVE, WEST ORANGE, NJ								WORK COMPLETED:			10/03/25	
TRADE	DATE	QTY	RATE	R	OT	DT	EXTENDED	EQUIPMENT	RATE	QTY	HOURS	EXTENDED		
							\$0.00	EXCAVATOR CAT 315	\$ 139.67	1	10.5	\$1,466.54		
							\$0.00	PICKUP TRUCK	\$ 19.66	1	6	\$117.96		
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	10.5	\$27.93		
							\$0.00	JUMPING JACK	\$ 17.32	1	10.5	\$181.86		
							\$0.00	TRENCH COMPACTOR	\$ 149.63	1	10.5	\$1,571.12		
							\$0.00					\$0.00		
OPERATOR CLASS A - NS		10/03/25	1	\$ 101.93	8	7.5	\$1,962.22	PICKUP TRUCK	\$ 19.66	2	15.5	\$609.46		
OPERATOR BENEFITS		10/03/25	1	\$ 40.40	8	7.5	\$777.70	EXCAVATOR CAT 306	\$ 76.42	1	15.5	\$1,184.51		
OPERATOR CLASS A		10/03/25	1	\$ 91.24		1	\$136.86	UTILITY TRUCK	\$ 30.81	1	15.5	\$477.56		
OPERATOR BENEFITS		10/03/25	1	\$ 40.40		1	\$60.60	SINGLE AXLE DUMP	\$ 50.57	2	15.5	\$1,567.67		
LABORER CLASS C - NS		10/03/25	3	\$ 74.73	8	7.5	\$4,315.88	TRI-AXLE DUMP	\$ 105.17	1	15.5	\$1,630.14		
LABORER BENEFITS		10/03/25	3	\$ 39.13	15.5		\$1,819.55	HYDRO VACUUM	\$ 350.00	1	15.5	\$5,425.00		
LABORER FOREMAN - NS		10/03/25	1	\$ 79.59	8	7.5	\$1,532.08	LIGHT TOWER	\$ 12.94	2	15.5	\$401.14		
LABORER BENEFITS		10/03/25	1	\$ 39.13	15.5		\$606.52	AIR COMPRESSOR	\$ 45.49	1	15.5	\$705.10		
OPERATOR CLASS A		10/03/25	1	\$ 91.24		6	\$821.16	TRENCH BOX	\$ 30.00	1	15.5	\$465.00		
OPERATOR BENEFITS		10/03/25	1	\$ 40.40		6	\$363.60	TRAILER-20 TON TAG ALONG	\$ 33.55	2	15.5	\$1,040.05		
SUPERINTENDENT		10/03/25	1	\$ 164.10	8	7.5	\$3,158.93	EXCAVATOR CAT 315	\$ 139.67	1	15.5	\$2,164.89		
OPERATOR CLASS A		10/04/25	1	\$ 91.24		9.5	\$1,300.16	CIRCULAR SAW - DEMO	\$ 2.66	1	15.5	\$41.23		
OPERATOR BENEFITS		10/04/25	1	\$ 40.40		9.5	\$575.70	JUMPING JACK	\$ 17.32	1	15.5	\$268.46		
								BOBCAT	\$ 88.57	1	15.5	\$1,372.84		
							\$0.00	TRENCH COMPACTOR	\$ 149.63	1	15.5	\$2,319.27		
							\$0.00	ASPHALT ROLLER 5.0-7.4	\$ 124.96	1	15.5	\$1,936.88		
TOTAL LABOR:					502	232.5	0	\$59,439.28	TOTAL EQUIPMENT:				\$79,474.57	
MATERIAL USED					QTY	UN	UNIT PRICE	EXTENDED	SUBCONTRACT		TRADE		AMOUNT	
PIPE SDR26 PVC SEWER - 8"					28	FT	\$ 4.45	\$ 124.60						
FERNCO 8"					1	EA	\$ 19.50	\$ 19.50						
MANHOLE COVER - NO NAME - (2) NPPH					1.00	EA	\$ 225.00	\$ 225.00						
MANHOLE FRAME ONLY					1.00	EA	\$ 250.00	\$ 250.00						
SAKRETE 580 LB SANDED TYPE S MORTAR					2	EA	\$ 6.30	\$ 12.60						
RAPID CEMENT 55 LBS. MORTAR MIX					1	EA	\$ 18.97	\$ 18.97						
QUIKRETE 5000 MIX CONCRETE					8	EA	\$ 8.92	\$ 71.36						
STONE - 3/4" CLEAN W/ TRUCKING / TON					6.00	TN	\$ 29.50	\$ 177.00	TOTAL SUBCONTRACT:				\$0.00	
NJDOT/DGA W/ TRUCKING / TON					100.00	TN	\$ 39.50	\$ 3,950.00	TRAFFIC CONTROL		INVOICE #		TOTAL	
COLD PATCH H.P.M. GREEN					9.00	TN	\$ 200.00	\$ 1,800.00	EXTRA DUTY SOLUTIONS		X070.704162		\$16,545.97	
ASPHALT BASE MIX					48.00	TN	\$ 91.08	\$ 4,371.84						
PRESSURE TREATED LUMBER POSTS (8" X 8" X 12')					10	EA	\$ 175.00	\$ 1,750.00						
PRESSURE TREATED LUMBER PLANKS (10" X 2" X 16')					60	EA	\$ 90.00	\$ 5,400.00						
TAC-KOTE PAIL					1	EA	\$ 87.25	\$ 87.25						
DISPOSAL OF CLEAN SOIL / TON					100.00	TN	\$ 39.50	\$ 3,950.00						
DISPOSAL OF ASPHALT OR CONCRETE / TON					48.00	TN	\$ 59.50	\$ 2,856.00						
TOTAL MATERIAL:								\$25,064.12	TOTAL TRAFFIC CONTROL:					\$16,545.97
Labor Cost														\$59,439.28
Markup on Labor						21%								\$12,482.25
														\$25,064.12
Markup on Material						21%								\$5,263.47
Equipment Cost														\$79,474.57
Markup on Equipment						0%								\$0.00
Subcontractor Cost														\$0.00
Markup on Subcontractors						10%								\$0.00
Traffic Control Cost:														\$16,545.97
Markup on Traffic Control:						0%								\$0.00
INVOICE TOTAL:														\$198,269.65

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects
for Contractor and Subcontractor's Weekly and Final Certification

Name of ☒ Contractor or ☐ Subcontractor Shauger Property Services Inc F.E.I.N. 22-3584559		Business Address 429 Codd Street East Orange, NJ 07017 Project Location		Project Name PC25-064-Northfield Ave & Valley Road Contract I.D. or Project I.D. Contractor Registration #		SUBMIT form by email: equalpayact@dol.nj.gov IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.																				
Payroll No. 1	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date 10/03/2025 or ☐ Final Certification																								
1. Employee Name and Address		2. Work		3. Demographics				4. Day and Date				5. Total Hours		6. Hourly Rate of Pay		7. Gross Amt Earned		8. Deductions				9. Net Wages Paid for Week		10. Total Fringe Benefit Cost/ Hour		
Employee Name and Address	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female X=Non-Binary	Race See Key	Eam Code	SA 09/27	SU 09/28	MO 09/29	TU 09/30	WE 10/01	TH 10/02	FR 10/03	Hours worked each day		Total Hours	Hourly Rate of Pay	This Project	This Week	FICA	Federal Tax	State Tax	Other	(Specify)	Total Deductions	Net Wages Paid for Week	Total Fringe Benefit Cost/ Hour
ACOSTA, ELMER 9 NORTH 16TH ST EAST ORANGE, NJ 07017	Journeyman	825 Class A Operator	M		O					6.00	1.00	6.00	1.00	14.00	100.080	1,401.12	4,807.85	367.80	1,005.11	289.24	540.19		2,202.34	2,605.51	53.100	
BURGOS, CARMELO 43 2ND AVENUE NEWARK, NJ 07104	Journeyman	472 C Laborer	M		R			8.00	8.00	6.00	6.00	8.00	8.00	40.00	54.650	3,784.51	3,784.51	289.52	660.05	180.30	151.50		1,281.37	2,503.14	39.130	
ESTRELLA MALDONADO, JULIO A 705 BROAD STREET BLOOMFIELD, NJ 07003	Journeyman	472 Labor Foreman	M		R			8.00	8.00	8.00	8.00	8.00	8.00	40.00	58.200	4,030.35	4,030.35	308.32	782.77	236.15	159.03		1,485.28	2,544.07	39.130	
GRABOWSKI, PAUL J 710 BUCKLAND CT DENVER, NJ 07834-3441	Journeyman	825 Class A Operator	M	W	O					6.00	1.00	6.00	6.00	13.00	100.080	1,301.04	5,370.96	410.88	1,198.21	288.66	629.29		2,527.04	2,843.92	53.100	
GUARDADO ORELLANA, ROBERTO 40 TOMPKINS ST WEST ORANGE, NJ 07052	Journeyman	472 C Laborer	M		R			8.00	8.00	8.00	8.00	8.00	8.00	40.00	54.650	3,784.51	3,784.51	289.52	701.49	220.30	151.50		1,362.81	2,421.70	39.130	
LOPEZ, ALEXIS 2604 GRAND AVE NORTH BERGEN, NJ 07047	Journeyman	472 C Laborer	M		R			8.00	8.00	8.00	8.00	8.00	8.00	40.00	54.650	3,784.51	3,784.51	289.52	528.25	177.61	235.50		1,230.88	2,553.63	39.130	
OJEDA GANAY, JAMES D 167 SOUTH 7th ST NEWARK, NJ 07103	Journeyman	825 Class A Operator	M		O			7.00	2.00					9.00	100.080	900.72	4,520.60	376.43	747.52	254.44	555.63		1,534.02	2,986.56	53.100	
VILORD, ANTHONY J 171 FOX RD DINGMANS FERRY, PA 18328	Journeyman	825 Class A Operator	M	W	R			8.00	8.00	8.00	8.00	8.00	8.00	40.00	74.540	5,050.09	5,050.09	386.33	798.44	266.89	531.94		1,985.60	3,064.49	35.400	

KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

☐ Check if additional sheets used

on the Northfield Ave & Valley Road
(connector to Southborough)

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. 12B0 ET SEQ. AND N.J.S.A. 34-11-4.1 ET SEQ.

Employee	H/W	V/H	A/T	Pension	Other	Admin Name	Address	Filing No/EIN	Trustee/Contact
ACOSTA, ELMER	25.50			18.75					
ACOSTA, ELMER					Other 8.85				
ACOSTA, ELMER									
BURGOS, CARMELO	12.90								
BURGOS, CARMELO		4.50							
BURGOS, CARMELO			0.65						
BURGOS, CARMELO				19.95					
BURGOS, CARMELO					Other 1.13				
ESTRELLA MALDONADO, JULIO A	12.90								
ESTRELLA MALDONADO, JULIO A		4.50							
ESTRELLA MALDONADO, JULIO A			0.65						
ESTRELLA MALDONADO, JULIO A				19.95					
ESTRELLA MALDONADO, JULIO A					Other 1.13				
GRABOWSKI, PAUL J	25.50								
GRABOWSKI, PAUL J				18.75					
GRABOWSKI, PAUL J					Other 8.85				
GUARDADO ORELLANA, ROBERT	12.90								
GUARDADO ORELLANA, ROBERT		4.50							
GUARDADO ORELLANA, ROBERT			0.65						
GUARDADO ORELLANA, ROBERT				19.95					
GUARDADO ORELLANA, ROBERT					Other 1.13				
LOPEZ, ALEXIS	12.90								
LOPEZ, ALEXIS		4.50							
LOPEZ, ALEXIS			0.65						
LOPEZ, ALEXIS				19.95					
LOPEZ, ALEXIS					Other 1.13				
OJEDA GANAY, JAMES D	25.50								
OJEDA GANAY, JAMES D				18.75					
OJEDA GANAY, JAMES D					Other 8.85				
VILORD, ANTHONY J	17.00								
VILORD, ANTHONY J				12.50					
VILORD, ANTHONY J					Other 5.90				

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects
for Contractor and Subcontractor's Weekly and Final Certification

Name of ☒ Contractor or Subcontractor
 Shauger Property Services Inc
 F.E.I.N. 22-3564559
 Payroll No. 2 Date Wages Due & Paid (mm/dd/yyyy) 10/10/2025
 or Final Certification

Business Address
 429 Dodd Street
 East Orange, NJ, 07017
 Project Location

Project Name
 PC25-064-Northfield Ave & Valley Road
 Contract I.D. or Project I.D.
 Contractor Registration #

SUBMIT form by
 email: equalpayact@dol.nj.gov
IMPORTANT: For purposes of law,
 you must also submit this form to
 the appropriate public body or lessor.

1. Employee Name and Address	2. Work Job Title e.g., apprentice, journeyman, foreman	3. Demographics Sex M=Male F=Female Race e.g., carpenter, mason, plumber X=Non-Binary. See Key	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions		9. Net Wages Paid for Week	10 Total Fringe Benefit Cost/Hour
			SA	SU	MO	TU	WE	TH	FR			This Project	This Week	State Tax	Other (specify)		
			10/04	10/05	10/06	10/07	10/08	10/09	10/10			961.31	5,177.56	275.12	197.76		
GRABOWSKI, PAUL J 710 BUCKLAND CT DENVER, NJ 07834-3441	Journeyman 825 Class A Operator	M W O	9.50							9.50	101.190	961.31	5,177.56	275.12	197.76	3,178.08	53.100

Check if additional sheets used

KEY W= White; B= Black or African American;
 A= Asian; N= American Indian or Native Alaskan;
 I= Native Hawaiian or Pacific Islander; M= 2 or More

That I pay or supervise the payment of the persons employed by
Sauger Property Services Inc
 (Contractor or Subcontractor)
 on the Northfield Ave & Valley Road

(Project Name & Location)

that during the pay period beginning on (date) 10/04/2025, and ending on (date) 10/10/2025, 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 on behalf of the aforementioned 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. 12:26-02 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 no 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

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

(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) at right:

5) N.J.S.A. 12:60-2.1 and 5.1 - 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.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Omaira Rivera

Title	Payroll Assistant	Date (mm/dd/yy)	10/15/25
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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. 12:90 ET SEQ AND N.J.S.A. 34:11-4 1 ET SEQ

Shauger Property Services Inc
Benefit Program Information Report
PC25-064-Northfield Ave & Valley Road
10/04/25 To 10/10/25

Employee	HIW	V/H	A/T	Pension	Other	Admin Name	Address	Filing No/EIN	Trustee/Contact
GRABOWSKI, PAUL J	25.50								
GRABOWSKI, PAUL J				18.75					
GRABOWSKI, PAUL J					Other 8.85				



Extra Duty Solutions
(203)-202-3991

Invoice

Invoice Number: X070.704162
Statement Date: 06-Oct-2025
Customer ID: C001644
Location: West Orange PD NJ
Account Manager: 973-568-8838
Terms: Escrow
Internal Ref Code: 1273091

BILL TO:

Shauger Property Services
429 Dodd Street
East Orange NJ 07017
United States of America

Job # PCS-064
\$16,545.97

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
09.29.25	Officer	09.29.25 - Northfield Ave & Main St; time: 00:00 - 05:00; officer: Giovine, M	5.00	123.50	617.50
09.29.25	Cruiser	09.29.25 - Northfield Ave & Main St; time: 00:00 - 05:00; officer: Giovine, M	1.00	135.63	135.63
09.29.25	Officer	09.29.25 - Northfield Ave & Main St; time: 19:00 - 00:00; officer: Rodriguez, G	5.00	123.50	617.50
09.29.25	Cruiser	09.29.25 - Northfield Ave & Main St; time: 19:00 - 00:00; officer: Rodriguez, G	1.00	135.63	135.63
09.29.25	Officer	09.29.25 - Northfield Ave & Main St; time: 19:00 - 05:00; officer: Simon, L	10.00	123.50	1,235.00
09.29.25	Cruiser	09.29.25 - Northfield Ave & Main St; time: 19:00 - 05:00; officer: Simon, L	1.00	271.25	271.25
09.30.25	Officer	09.30.25 - Northfield Ave & Main St; time: 19:00 - 00:00; officer: Delplato, M	5.00	123.50	617.50
09.30.25	Cruiser	09.30.25 - Northfield Ave & Main St; time: 19:00 - 00:00; officer: Delplato, M	1.00	135.63	135.63
09.30.25	Officer	09.30.25 - Northfield Ave & Main St; time: 19:00 - 00:00; officer: Rodriguez, G	5.00	123.50	617.50
09.30.25	Cruiser	09.30.25 - Northfield Ave & Main St; time: 19:00 - 00:00; officer: Rodriguez, G	1.00	135.63	135.63

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions:

Mail To :

Hart Halsey LLC dba Extra Duty Solutions
PO Box 604396
Charlotte, N.C. 28260-4396

Invoice Number: X070.704162
Statement Date: 06-Oct-2025
Customer ID: C001644

Due Date: Escrow

Please write your INVOICE number on your check.

BALANCE DUE: \$6,484.14

TO PAY BY ACH: Wells Fargo Bank, N.A.

ABA #: 121000248 Account #: 4172588402 SWIFT: WFBIUS6S

AMOUNT ENCLOSED: \$.

[X070.704162]

[C001644]

[6484.1400]

Continued...

Page: 1 of 4



Extra Duty Solutions
(203)-202-3991

Invoice

Invoice Number: X070.704162
Statement Date: 06-Oct-2025
Customer ID: C001644
Location: West Orange PD NJ
Account Manager: 973-568-8838
Terms: Escrow
Internal Ref Code: 1273091

BILL TO:

Shauger Property Services
429 Dodd Street
East Orange NJ 07017
United States of America

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
10.01.25	Officer	10.01.25 - Northfield Ave & Main St; time: 00:00 - 05:30; officer: Carosia, J	5.50	123.50	679.25
10.01.25	Cruiser	10.01.25 - Northfield Ave & Main St; time: 00:00 - 05:30; officer: Carosia, J	1.00	149.19	149.19
10.01.25	Officer	10.01.25 - Northfield Ave & Main St; time: 00:00 - 05:30; officer: Tutela, J	5.50	123.50	679.25
10.01.25	Cruiser	10.01.25 - Northfield Ave & Main St; time: 00:00 - 05:30; officer: Tutela, J	1.00	149.19	149.19
10.01.25	Officer	10.01.25 - Northfield Ave & Main St; time: 18:30 - 00:00; officer: Dwyer, R	5.50	139.77	768.76
10.01.25	Officer	10.01.25 - Northfield Ave & Main St; time: 18:30 - 05:00; officer: Squires, B	10.50	139.78	1,467.64
10.02.25	Officer	10.02.25 - Northfield Ave & Main St; time: 00:00 - 05:00; officer: Arizmendi, L	5.00	139.78	698.88
10.02.25	Officer	10.02.25 - Northfield Ave & Main St; time: 18:30 - 00:00; officer: Bell, R	5.50	123.50	679.25
10.02.25	Officer	10.02.25 - Northfield Ave & Main St; time: 18:30 - 23:30; officer: Mango, K	5.00	123.50	617.50
10.02.25	Cruiser	10.02.25 - Northfield Ave & Main St; time: 18:30 - 23:30; officer: Mango, K	1.00	135.63	135.63

Please detach the remittance slip below and return it with your payment.

REMITTANCE

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Mail To :

Hart Halsey LLC dba Extra Duty Solutions
PO Box 604396
Charlotte, N.C. 28260-4396

Please write your INVOICE number on your check.

TO PAY BY ACH: Wells Fargo Bank, N.A.

ABA #: 121000248 Account #: 4172588402 SWIFT: WFBUS6S

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AMOUNT ENCLOSED: \$.

[X070.704162]

[C001644]

[6484.1400]

Continued...

Page: 2 of 4



Extra Duty Solutions
(203)-202-3991

Invoice

Invoice Number: X070.704162
Statement Date: 06-Oct-2025
Customer ID: C001644
Location: West Orange PD NJ
Account Manager: 973-568-8838
Terms: Escrow
Internal Ref Code: 1273091

BILL TO:

Shauger Property Services
429 Dodd Street
East Orange NJ 07017
United States of America

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
10.02.25	Officer	10.02.25 - Northfield Ave & Main St; time: 23:30 - 05:00; officer: Squires, B	5.50	123.50	679.25
10.02.25	Cruiser	10.02.25 - Northfield Ave & Main St; time: 23:30 - 05:00; officer: Squires, B	1.00	149.19	149.19
10.03.25	Officer	10.03.25 - Northfield Ave & Main St; time: 00:00 - 05:00; officer: Loreto, G	5.00	123.50	617.50
10.03.25	Cruiser	10.03.25 - Northfield Ave & Main St; time: 00:00 - 05:00; officer: Loreto, G	1.00	135.63	135.63
10.03.25	Officer	10.03.25 - Northfield Ave & Main St; time: 18:30 - 09:30; officer: Boettinger, J	15.00	133.81	2,007.11
10.03.25	Officer	10.03.25 - Northfield Ave & Main St; time: 18:30 - 23:00; officer: Dominguez, L	4.50	123.50	555.75
10.03.25	Cruiser	10.03.25 - Northfield Ave & Main St; time: 18:30 - 23:00; officer: Dominguez, L	1.00	122.06	122.06
10.03.25	Officer	10.03.25 - Northfield Ave & Main St; time: 23:00 - 09:30; officer: Carosia, J	10.50	138.22	1,451.36
10.03.25	Cruiser	10.03.25 - Northfield Ave & Main St; time: 23:00 - 09:30; officer: Carosia, J	1.00	284.81	284.81

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions:

Mail To :

Hart Halsey LLC dba Extra Duty Solutions
PO Box 604396
Charlotte, N.C. 28260-4396

Please write your INVOICE number on your check.

TO PAY BY ACH: Wells Fargo Bank, N.A.

ABA #: 121000248 Account #: 4172588402 SWIFT: WFBIUS6S

Invoice Number: X070.704162
Statement Date: 06-Oct-2025
Customer ID: C001644
Due Date: Escrow
BALANCE DUE: \$6,484.14

AMOUNT ENCLOSED: \$.

[X070.704162]

[C001644]

[6484.1400]

Continued...

Page: 3 of 4



Extra Duty Solutions
(203)-202-3991

BILL TO:

Shauger Property Services
429 Dodd Street
East Orange NJ 07017
United States of America

Invoice

Invoice Number: X070.704162
Statement Date: 06-Oct-2025
Customer ID: C001644
Location: West Orange PD NJ
Account Manager: 973-568-8838
Terms: Escrow
Internal Ref Code: 1273091

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
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Processing Fee

0.00

PAYMENT : \$10,061.83

BALANCE DUE: \$6,484.14

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions:

Mail To :

Hart Halsey LLC dba Extra Duty Solutions
PO Box 604396
Charlotte, N.C. 28260-4396

Please write your INVOICE number on your check.

TO PAY BY ACH: Wells Fargo Bank, N.A.

ABA #: 121000248 Account #: 4172588402 SWIFT: WFBIUS6S

Invoice Number: X070.704162
Statement Date: 06-Oct-2025
Customer ID: C001644

Due Date: Escrow

BALANCE DUE: \$6,484.14

AMOUNT ENCLOSED: \$

[X070.704162]

[C001644]

[6484.1400]