

Shauger Property Services, Inc.
429 DODD STREET
EAST ORANGE, NJ 07017

Invoice Number
E-113843

Invoice Date
Oct 30, 2025

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1

258-25

Voice: 973-676-2100
Fax: 973-676-8200

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: PC25-066,02,10

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	11/14/25	

Quantity	Description	Unit Price	Extension
	JOB LOCATION: 1-3 VOSSLER TERRACE, WEST ORANGE, NJ 07052		30,429.54
	SCOPE OF WORK		
	EMERGENCY -REPAIR/REPLACE SEWER FACILITY		
	MOBILIZED, LABOR, EQUIPMENT, MATERIAL, TRAFFIC CONTROL, AND SAFETY SETUP		
	SAWCUT, BROKE, AND REMOVED ASPHALT		
	EXCAVATED AND EXPOSED 8" SEWER MAIN		
	CUT AND REMOVED 15 FOOT SECTION OF PIPE. CLEANED AND PREPARED FOR INSTALL		
	INSTALLED 15 LINEAR FEET OF 8" PVC PIPE AND TWO 8X8X4 TEE'S WITH FERNCOS		
	MADE CONNECTION FROM MANHOLE TO EXISTING PIPE		
	CONNECTED (2) 4" SEWER LATERALS		

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

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Job Number:

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Quantity	Description	Unit Price	Extension
	BACKFILLED WITH 3/4" CLEAN STONE, NEW DGA, AND COMPACTED INSTALLED TEMPORARY COLD PATCH RETURNED AND PERFORMED ASPHALT RESTORATION POURED CONCRETE INSIDE MANHOLE TO MAKE CHANNEL FLOOR CLEANUP, REMOVED, AND DISPOSED OF ALL WORK-RELATED DEBRIS INVOICE BREAKDOWN ATTACHED WORK COMPLETED: 10/23/2025		

	Subtotal	30,429.54
	Sales Tax	
	Total Invoice Amount	30,429.54
Check No	Payment Received	0.00
	TOTAL	30,429.54



SHAUGER PROPERTY SERVICES, INC.

INVOICE BREAKDOWN

OWNER:	TOWNSHIP OF WEST ORANGE	JOB NUMBER:	PC25-066
PROJECT NAME:	EMERGENCY - REPAIR/REPLACE SEWER FACILITY		
PROJECT ADDRESS:	1-3 VOSSLER TERRACE, WEST ORANGE, NJ		
DESCRIPTION OF WORK:	EMERGENCY - REPAIR/REPLACE SEWER FACILITY	WORK COMPLETED:	10/23/25

TRADE	DATE	QTY	RATE	R	OT	DT	EXTENDED	EQUIPMENT	RATE	QTY	HOURS	EXTENDED
OPERATOR CLASS A	10/22/25	1	\$ 92.95	8	0.5		\$813.30	EXCAVATOR CAT 308	\$ 105.69	1	8.5	\$898.37
OPERATOR BENEFITS	10/22/25	1	\$ 40.40	8	0.5		\$353.50	PICKUP TRUCK	\$ 19.66	1	8.5	\$167.11
LABORER CLASS C	10/22/25	2	\$ 70.63	8	1.5		\$1,447.94	SINGLE AXLE DUMP	\$ 50.57	1	9.5	\$480.42
LABORER BENEFITS	10/22/25	2	\$ 39.13	9.5			\$743.47	TRI-AXLE DUMP	\$ 105.17	1	9.5	\$999.12
LABORER FOREMAN	10/22/25	1	\$ 75.49	8	1.5		\$773.73	UTILITY TRUCK	\$ 30.81	1	9.5	\$292.70
LABORER BENEFITS	10/22/25	1	\$ 39.13	9.5			\$371.74	AIR COMPRESSOR	\$ 45.49	1	9.5	\$432.16
SUPERINTENDENT	10/22/25	1	\$ 164.10	8	1.5		\$1,682.03	CIRCULAR SAW - DEMO	\$ 2.66	1	9.5	\$25.27
							\$0.00	PLATE COMPACTOR	\$ 14.07	1	9.5	\$133.67
							\$0.00	JUMPING JACK	\$ 17.32	1	9.5	\$164.54
							\$0.00	TRENCH COMPACTOR	\$ 149.63	1	9.5	\$1,421.49
							\$0.00	TRENCH BOX	\$ 30.00	1	9.5	\$285.00
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	8.5	\$285.18
							\$0.00					\$0.00
OPERATOR CLASS A	10/23/25	1	\$ 92.95	8			\$743.59	EXCAVATOR CAT 308	\$ 105.69	1	8	\$845.52
OPERATOR BENEFITS	10/23/25	1	\$ 40.40	8			\$323.20	PICKUP TRUCK	\$ 19.66	1	8	\$167.28
LABORER CLASS C	10/23/25	2	\$ 70.63	8			\$1,130.10	SINGLE AXLE DUMP	\$ 50.57	2	8	\$809.12
LABORER BENEFITS	10/23/25	2	\$ 39.13	8			\$628.08	UTILITY TRUCK	\$ 30.81	1	8	\$246.48
LABORER FOREMAN	10/23/25	1	\$ 75.49	8			\$803.89	JUMPING JACK	\$ 17.32	1	8	\$138.56
LABORER BENEFITS	10/23/25	1	\$ 39.13	8			\$313.04	CIRCULAR SAW - DEMO	\$ 2.66	1	8	\$21.28
LABORER CLASS C	10/23/25	1	\$ 70.63		2		\$211.89	ASPHALT ROLLER 1.4	\$ 24.60	1	8	\$196.80
LABORER BENEFITS	10/23/25	1	\$ 39.13	2			\$78.26	TRAILER-20 TON TAG ALONG	\$ 33.55	2	8	\$536.80
SUPERINTENDENT	10/23/25	1	\$ 164.10	8			\$1,312.80	PICKUP TRUCK	\$ 19.66	1	2	\$39.32
							\$0.00	TRENCH COMPACTOR	\$ 149.63	1	8	\$1,197.04
							\$0.00	TRI-AXLE DUMP	\$ 105.17	1	8	\$841.36
							\$0.00					\$0.00
							\$0.00					\$0.00
							\$0.00					\$0.00
TOTAL LABOR:				150.5	9	0	\$11,528.56	TOTAL EQUIPMENT:				\$10,614.55

MATERIAL USED	QTY	UN	UNIT PRICE	EXTENDED	SUBCONTRACT	TRADE	AMOUNT
PIPE SDR35 PVC - 8"	15.00	FT	\$ 11.35	\$ 170.25			
PIPE SDR35 PVC - 4"	4.00	FT	\$ 4.00	\$ 16.00			
TEE WYE SDR35 PVC SEWER 8 X 4	2.00	EA	\$ 64.50	\$ 129.00			
FERNCO 4"	2.00	EA	\$ 7.75	\$ 15.50			
FERNCO 8"	1.00	EA	\$ 19.50	\$ 19.50	TOTAL SUBCONTRACT:		\$0.00
STONE - 3/4" CLEAN W/ TRUCKING / TON	5.00	TN	\$ 28.50	\$ 147.50	TRAFFIC CONTROL	INVOICE #	TOTAL
NJDOT/DGA W/ TRUCKING / TON	30	TN	\$ 39.50	\$ 1,185.00			
CONCRETE READY MIX 5000 PSI	5	BG	\$ 8.92	\$ 44.60			
COLD PATCH H.P.M. GREEN	2	TN	\$ 200.00	\$ 400.00			
CONCRETE - 5000 DESIGN CONCRETE PER CY	1	CY	\$ 205.00	\$ 205.00			
ASPHALT 12.5 M64 SUPERPAVE / TON	8.01	TN	\$ 94.08	\$ 753.68			
DISPOSAL OF CLEAN SOIL / TON	36	TN	\$ 39.50	\$ 1,422.00			
DISPOSAL OF ASPHALT OR CONCRETE / TON	8.00	TN	\$ 59.50	\$ 476.00			
TOTAL MATERIAL:				\$4,983.93	TOTAL TRAFFIC CONTROL:		\$0.00

Labor Cost		\$11,528.56
Markup on Labor	20%	\$2,305.71
		\$4,983.93
Markup on Material	20%	\$996.79
Equipment Cost		\$10,614.55
Markup on Equipment	0%	\$0.00
Subcontractor Cost		\$0.00
Markup on Subcontractors	10%	\$0.00
Traffic Control Cost:		\$0.00
Markup on Traffic Control:	0%	\$0.00

INVOICE TOTAL:	\$30,429.54
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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		Business Address 429 Dodd Street East Orange, NJ, 07017 Project Location		Project Name PC25-066-1 - 3 Vessler Ct - West Orange 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 10/24/2025 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		
		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	Earn Code	SA 10/18	SU 10/19	MO 10/20	TU 10/21	WE 10/22	TH 10/23	FR 10/24	Hours worked each day					This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions			
CASTILLO, JOSE ROBERTO 121 SUMMER ST ORANGE, NJ 07050	Journeyman	472 C Laborer		M		R					8.00	8.00			16.00	51.650	942.61	2,182.21	166.94	193.36	72.11	91.68		524.11	1,658.10	39.130		
GRYGUS, JOHN 11 PEACH LANE WEST MILFORD, NJ 07480	Journeyman	825 Class A Operator		M	W	R					8.00	8.00			18.00	66.720	1,117.56	2,718.84	207.99	311.99	106.02	307.00		933.00	1,785.84	35.400		
HUMALA OJEDA, ANGEL N 295 HENRY ST ORANGE, NJ 07050	Journeyman	472 C Laborer		M		R					8.00	8.00			16.00	51.650	942.61	2,182.21	166.94	215.16	108.14	91.68		581.94	1,600.27	39.130		
LOPEZ, ALEXIS 2604 GRAND AVE NORTH BERGEN, NJ 07047	Journeyman	472 C Laborer		M		O					2.00				2.00	77.475	154.95	2,665.33	203.90	282.03	101.59	193.76		781.28	1,884.05	39.130		
MARUT, TADEUSZ R 32 GWYNETH RD WEST MILFORD, NJ 07480	Journeyman	472 Labor Foreman		M	W	R					8.00	8.00			16.00	55.200	1,007.40	2,332.20	176.41	248.18	118.64	96.27		641.50	1,690.70	39.130		

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 1 - 3 Vossler Ct - West Orange
(Contractor or Subcontractor)

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

[illegible]

Date (mm/dd/yy) 10/29/25

Shauger Property Services Inc
Benefit Program Information Report
PC25-066-1 - 3 Vossler Ct - West Orange
10/18/25 To 10/24/25

Employee	HW	V/H	A/T	Pension	Other	Admin Name	Address	Filing No/EIN	Trustee/Contact
CASTILLO, JOSE ROBERTO	12.90								
CASTILLO, JOSE ROBERTO	4.50								
CASTILLO, JOSE ROBERTO			0.65						
CASTILLO, JOSE ROBERTO				19.95					
CASTILLO, JOSE ROBERTO					Other 1.13				
GRYGUS, JOHN	17.00								
GRYGUS, JOHN				12.50					
GRYGUS, JOHN					Other 5.90				
HUMALA OJEDA, ANGEL N	12.90								
HUMALA OJEDA, ANGEL N	4.50								
HUMALA OJEDA, ANGEL N			0.65						
HUMALA OJEDA, ANGEL N				19.95					
HUMALA OJEDA, ANGEL N					Other 1.13				
LOPEZ, ALEXIS	12.90								
LOPEZ, ALEXIS	4.50								
LOPEZ, ALEXIS			0.65						
LOPEZ, ALEXIS				19.95					
LOPEZ, ALEXIS					Other 1.13				
MARUT, TADEUSZ R	12.90								
MARUT, TADEUSZ R	4.50								
MARUT, TADEUSZ R			0.65						
MARUT, TADEUSZ R				19.95					
MARUT, TADEUSZ R					Other 1.13				