

250-26**Invoice**Invoice Number
E-114656Invoice Date
May 31, 2026Page
1Shauger 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: pc26-014,02,10

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	6/15/26	

Quantity	Description	Unit Price	Extension
	JOB LOCATION: PARK TERRACE, FRANKLIN AVENUE & MAIN STREET, WEST ORANGE, NJ 07052		67,786.94
	SCOPE OF WORK		
	EMERGENCY - REPAIR SINK HOLES		
	MOBILIZED, LABOR, EQUIPMENT, MATERIAL, TRAFFIC CONTROL, AND SAFETY SETUP		
	FRANKLIN AVE & MAIN STREET		
	SAWCUT, BROKE, AND REMOVED ASPHALT. AREA APPROXIMATELY 20 LF X 6 FT WIDE		
	BEGAN ASPHALT REMOVAL; WORK WAS STOPPED. WAITED 4 HRS, RECALLED MARK OUT TWICE. MARKOUT FINALLY SHOWED UP		
	RESUMED WORK AND EXCAVATED SINKHOLE APPROXIMATELY 8 FEET DEEP		
	BACKFILLED WITH DGA AND COMPACTED. INSTALLED TEMPORARY COLD PATCH		

SHAUGER GROUP

Check No

Subtotal
Sales Tax
Total Invoice Amount
Payment Received
TOTAL

Continued
Continued
Continued
0.00
Continued

Invoice

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E-114656

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May 31, 2026

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

Voice: 973-676-2100
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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	6/15/26	

Quantity	Description	Unit Price	Extension
	PERFORMED ASPHALT RESTORATION CLEANED UP, REMOVED, AND DISPOSED OF ALL WORK-RELATED DEBRIS PARK TERR & MAIN STREET- EXCAVATED OVER STORM DRAIN AND MANHOLE (M.H.) STRUCTURE DISCOVERED SIGNIFICANT VOID AND STRUCTURE FAILURE IN MANHOLE CAUSED BY DETERIORATED BRICK AND BLOCK STRUCTURE, LEADING TO SINKHOLE REBUILT MANHOLE STRUCTURE USING BRICK AND BLOCK MASONRY BACKFILLED WITH DGA AND COMPACTED. INSTALLED TEMPORARY COLD PATCH PERFORMED ASPHALT RESTORATION		

SHAUGER GROUP



Check No

Subtotal
Sales Tax
Total Invoice Amount
Payment Received
TOTAL

Continued
Continued
Continued
0.00
Continued

Invoice

Invoice Number
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May 31, 2026

Page
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Shauger Property Services, Inc.
429 DODD STREET
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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	6/15/26	

Quantity	Description	Unit Price	Extension
	CLEANED UP, REMOVED AND DISPOSED OF ALL WORK-RELATED DEBRIS SUPPLIED POLICE FOR TRAFFIC CONTROL - INVOICE ATTACHED WORK COMPLETED: 5/26/2026		

SHAUGER GROUP



Check No

Subtotal	67,786.94
Sales Tax	
Total Invoice Amount	67,786.94
Payment Received	0.00
TOTAL	67,786.94



SHAUGER PROPERTY SERVICES, INC.

INVOICE BREAKDOWN

OWNER:	TOWNSHIP OF WEST ORANGE DPW						NJ ONE-CALL	261410944			JOB NUMBER:		PC26-014
PROJECT ADDRESS:	PARK TERRACE, FRANKLIN AVENUE & MAIN STREET, CITY OF WEST ORANGE												
DESCRIPTION OF WORK:	EMERGENCY - SINK HOLE REPAIRS											WORK COMPLETED:	05/26/26
TRADE	DATE	QTY	RATE	R	OT	DT	EXTENDED	EQUIPMENT	RATE	QTY	HOURS	EXTENDED	
OPERATOR FOREMAN	05/18/26	1	\$ 94.28		6.5		\$919.18	EXCAVATOR CAT 308	\$ 105.69	1	6.5	\$686.99	
OPERATOR BENEFITS	05/18/26	1	\$ 40.40		6.5		\$393.90	EXCAVATOR CAT 315	\$ 139.67	1	6.5	\$907.86	
LABORER CLASS C	05/18/26	3	\$ 74.63		6.5		\$2,182.83	PICKUP TRUCK	\$ 25.42	1	6.5	\$165.23	
LABORER BENEFITS	05/18/26	3	\$ 40.63	6.5			\$792.29	UTILITY TRUCK	\$ 31.06	1	6.5	\$201.89	
SUPERINTENDENT	05/18/26	1	\$ 167.70	3			\$503.10	TRI-AXLE DUMP	\$ 107.45	1	6.5	\$698.43	
							\$0.00	SINGLE AXLE DUMP	\$ 50.57	2	6.5	\$657.41	
							\$0.00	AIR COMPRESSOR	\$ 44.23	1	6.5	\$287.50	
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	6.5	\$17.29	
							\$0.00	TRENCH COMPACTOR	\$ 105.08	1	6.5	\$883.02	
							\$0.00	JUMPING JACK	\$ 23.18	1	6.5	\$150.67	
							\$0.00	TRENCH BOX	\$ 30.00	1	6.5	\$195.00	
							\$0.00	LIGHT TOWER	\$ 12.94	2	6.5	\$168.22	
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	6.5	\$218.08	
							\$0.00	PICKUP TRUCK	\$ 25.42	1	3	\$76.26	
OPERATOR FOREMAN	05/19/26	1	\$ 94.28		6		\$848.48	EXCAVATOR CAT 308	\$ 105.69	1	6	\$634.14	
OPERATOR BENEFITS	05/19/26	1	\$ 40.40		6		\$363.60	EXCAVATOR CAT 315	\$ 139.67	1	6	\$638.02	
LABORER CLASS C	05/19/26	3	\$ 74.63		6		\$2,014.92	PICKUP TRUCK	\$ 25.42	1	6	\$152.52	
LABORER BENEFITS	05/19/26	3	\$ 40.63	6			\$731.34	UTILITY TRUCK	\$ 31.06	1	6	\$186.36	
SUPERINTENDENT	05/19/26	1	\$ 167.70	3			\$503.10	TRI-AXLE DUMP	\$ 107.45	1	6	\$644.70	
							\$0.00	SINGLE AXLE DUMP	\$ 50.57	2	6	\$606.84	
							\$0.00	AIR COMPRESSOR	\$ 44.23	1	6	\$265.38	
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	6	\$15.96	
							\$0.00	TRENCH COMPACTOR	\$ 105.08	1	6	\$630.48	
							\$0.00	JUMPING JACK	\$ 23.18	1	6	\$139.08	
							\$0.00	TRENCH BOX	\$ 30.00	1	6	\$180.00	
							\$0.00	LIGHT TOWER	\$ 12.94	2	6	\$155.28	
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	6	\$201.30	
							\$0.00	PICKUP TRUCK	\$ 25.42	1	3	\$76.26	
OPERATOR FOREMAN	05/21/26	1	\$ 94.28	8	3		\$1,178.44	EXCAVATOR CAT 308	\$ 105.69	1	11	\$1,162.59	
OPERATOR BENEFITS	05/21/26	1	\$ 40.40	8	3		\$505.00	UTILITY TRUCK	\$ 31.06	1	11	\$341.66	
LABORER CLASS C	05/21/26	3	\$ 74.63	8	3		\$2,798.49	PICKUP TRUCK	\$ 25.42	1	11	\$279.62	
LABORER BENEFITS	05/21/26	3	\$ 40.63	11			\$1,340.79	SINGLE AXLE DUMP	\$ 50.57	2	11	\$1,112.54	
SUPERINTENDENT	05/21/26	1	\$ 167.70	5			\$838.50	AIR COMPRESSOR	\$ 44.23	1	11	\$486.53	
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	11	\$29.26	
							\$0.00	JUMPING JACK	\$ 23.18	1	11	\$254.98	
							\$0.00	TRENCH BOX	\$ 30.00	1	11	\$330.00	
							\$0.00	TRENCH COMPACTOR	\$ 105.08	1	11	\$1,155.88	
							\$0.00	ASPHALT ROLLER 1.4	\$ 24.60	1	11	\$270.60	
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	2	11	\$738.10	
							\$0.00	PICKUP TRUCK	\$ 25.42	1	5	\$127.10	
OPERATOR FOREMAN	05/26/26	1	\$ 94.28	4			\$377.10	EXCAVATOR CAT 308	\$ 105.69	1	4	\$422.76	
OPERATOR BENEFITS	05/26/26	1	\$ 40.40	4			\$161.60	UTILITY TRUCK	\$ 31.06	1	4	\$124.24	
LABORER CLASS C	05/26/26	3	\$ 74.63	4			\$895.52	PICKUP TRUCK	\$ 25.42	1	4	\$101.68	
LABORER BENEFITS	05/26/26	3	\$ 40.63	4			\$487.56	SINGLE AXLE DUMP	\$ 50.57	2	4	\$404.56	
SUPERINTENDENT	05/26/26	1	\$ 167.70	2			\$335.40	AIR COMPRESSOR	\$ 44.23	1	4	\$176.92	
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	4	\$10.64	
							\$0.00	JUMPING JACK	\$ 23.18	1	4	\$92.72	
							\$0.00	ASPHALT ROLLER 1.4	\$ 24.60	1	4	\$98.40	
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	2	4	\$268.40	
							\$0.00	PICKUP TRUCK	\$ 25.42	1	2	\$50.84	



SHAUGER PROPERTY SERVICES, INC.

INVOICE BREAKDOWN

OWNER:	TOWNSHIP OF WEST ORANGE DPW						NJ ONE-CALL	261410944			JOB NUMBER:		PC26-014	
PROJECT ADDRESS:	PARK TERRACE, FRANKLIN AVENUE & MAIN STREET, CITY OF WEST ORANGE											WORK COMPLETED:		05/26/26
DESCRIPTION OF WORK:	EMERGENCY - SINK HOLE REPAIRS													
TRADE	DATE	QTY	RATE	R	OT	DT	EXTENDED	EQUIPMENT	RATE	QTY	HOURS	EXTENDED		
TOTAL LABOR:				155.5	77.5	0	\$18,171.13	TOTAL EQUIPMENT:					\$17,880.17	
MATERIAL USED				QTY	UN	UNIT PRICE	EXTENDED	SUBCONTRACT		INVOICE #		AMOUNT		
DISPOSAL OF ASPHALT OR CONCRETE / TON				22.00	TN	\$ 59.50	\$ 1,309.00	All American Sewer Service Inc		S106470		\$1,857.58		
DISPOSAL OF CLEAN SOIL / TON				79.00	TN	\$ 39.50	\$ 3,120.50	Straight Edge Striping		936ESS		\$1,446.00		
NJDOT/DGA W/ TRUCKING / TON				76.00	TN	\$ 39.50	\$ 3,002.00							
COLD PATCH H.P.M. GREEN				8.00	TN	\$ 200.00	\$ 1,600.00							
STONE - 3/4" CLEAN W/ TRUCKING / TON				3.50	TN	\$ 29.50	\$ 103.25	TOTAL SUBCONTRACT:				\$3,303.58		
ASPHALT BASE MIX WELDON				13.97	TN	\$ 87.23	\$ 1,218.60	TRAFFIC CONTROL		INVOICE #		TOTAL		
ASPHALT SURFACE COURSE WELDON				3.98	TN	\$ 90.23	\$ 359.12	EXTRA DUTY SOLUTIONS		X070.704449		\$3,790.84		
TAC-KOTE PAIL				1.00	TN	\$ 87.25	\$ 87.25							
CONCRETE READY MIX 5000 PSI				28.00	BG	\$ 9.26	\$ 259.28							
QUIKRETE TYPE S MIX				5.00	BG	\$ 10.70	\$ 53.50							
RAPID SET 25LBS CEMENT				5.00	EA	\$ 20.87	\$ 104.35							
CONCRETE BRICK				20.00	EA	\$ 0.83	\$ 16.60							
CONCRETE BLOCK				15.00	EA	\$ 4.79	\$ 71.85							
3/4" X 12" GUARDIAN HANDGUARD BULL POINT CHISEL				1.00	EA	\$ 21.97	\$ 21.97							
2-1/2" GUARDIAN HANDGUARD FLOOR CHISEL				1.00	EA	\$ 21.97	\$ 21.97							
3/4" X 12" GUARDIAN HANDGUARD CHISEL				1.00	EA	\$ 21.97	\$ 21.97							
RAPID SET 25LB. WATER STOP HYDRAULIC CEMENT				4.00	EA	\$ 26.57	\$ 106.28							
TOTAL MATERIAL:							\$11,477.49	TOTAL TRAFFIC CONTROL:				\$10,398.00		
Labor Cost													\$18,171.13	
Markup on Labor						21%							\$3,815.94	
													\$11,477.49	
Markup on Material						21%							\$2,410.27	
Equipment Cost													\$17,880.17	
Markup on Equipment						0%							\$0.00	
Subcontractor Cost													\$3,303.58	
Markup on Subcontractors						10%							\$330.36	
Traffic Control Cost:													\$10,398.00	
Markup on Traffic Control:						0%							\$0.00	
INVOICE TOTAL:													\$67,786.94	

Straight Edge Striping, LLC



700 South Ave
Middlesex, NJ 08846
Tel: (732) 302-3001
Fax: (732) 469-4812
www.straightedgestriping.net

Bill To:

The Shauger Group
429 Dodd Street
East Orange NJ 07017

Attn: Accounts Payable

Date of Service

6/6/2026

Invoice #

936ESS

JOB# PC26-014

Copy

Invoice

Project:

Franklin & Main
W Orange NJ

Contract No.

PC26-014

Terms

Upon Receipt

Due Date

6/6/2026

Item #	Qty	U/M	Description	Rate	Amount
			PAVEMENT MARKING DATA:		
	1	ea	-- Roadway Arrow, Thermoplastic	250.00	250.00
	1	ea	-- Roadway "ONLY", Thermoplastic	300.00	300.00
	116	L/F	-- 4" Yellow Traffic Stripes, Thermoplastic	4.00	464.00
	18	L/F	-- 24" White Traffic Stripes, Thermoplastic	24.00	432.00
					

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed 90 days and agrees to pay a service charge per month of 1 1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified. We Accept All Major Credit Cards for Payment.

Total

\$1,446.00

Payments/Credits

\$0.00

Balance Due

\$1,446.00



Extra Duty Solutions
(203)-202-3991

Invoice

Invoice Number: X070.704449
Statement Date: 26-May-2026
Customer ID: C001644
Location: West Orange PD NJ
Account Manager: 973-568-8838
Terms: Escrow
Internal Ref Code: 1355134

JOB# PC26-014
CINDY

PAID

BILL TO:

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

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
05.18.26	Officer	05.18.26 - Main Street and Franklin Avenue, West Orange, New Jersey 07052, United States; Ryan (862) 400 - 5160; time: 19:30 - 05:00; officer: Demarco, Q	9.50	139.77	1,327.86
05.21.26	Officer	05.21.26 - Main Street and Franklin Avenue, West Orange, New Jersey 07052, United States; Ryan (862) 400 - 5160; time: 14:00 - 18:00; officer: Alvarez, J	4.00	139.78	559.10
05.21.26	Officer	05.21.26 - Main Street and Franklin Avenue, West Orange, New Jersey 07052, United States; Ryan (862) 400 - 5160; time: 09:00 - 14:00; officer: Dwyer, R	5.00	139.78	698.88
05.26.26	Officer	05.26.26 - Park Terrace & Main St; Sam Job# PC26014 (862) 454 - 4545; time: 07:00 - 11:00; officer: Adames, E	4.00	123.50	494.00
05.26.26	Cruiser	05.26.26 - Park Terrace & Main St; Sam Job# PC26014 (862) 454 - 4545; time: 07:00 - 11:00; officer: Adames, E	1.00	108.50	108.50
05.26.26	Officer	05.26.26 - Park Terrace & Main St; Sam Job# PC26014 (862) 454 - 4545; time: 07:00 - 11:00; officer: Chambers, A	4.00	123.50	494.00
05.26.26	Cruiser	05.26.26 - Park Terrace & Main St; Sam Job# PC26014 (862) 454 - 4545; time: 07:00 - 11:00; officer: Chambers, A	1.00	108.50	108.50

Processing Fee

0.00

PAYMENT : **\$3,790.84**

BALANCE DUE: **\$.00**

This invoice has been issued by Extra Duty Solutions as the authorized billing agent for West Orange PD NJ. For timely resolution, all questions regarding this invoice should be directed to Extra Duty Solutions at (203)-202-3991 rather than contacting the West Orange PD NJ directly.

**All American Sewer Service, Inc.**PO Box 605
Lodi, NJ 07644

Ph: (973) 777-9001

Fax: (973) 777-9075

Invoice

Date	Invoice #
5/19/2026	S106470

Bill To	Job Site
The Shauger Group 429 Dodd Street East Orange, NJ 07017 Attn: Brian DeCesare / AP DEPT EMAIL ALL INV w/CC Receipt	Boro of W Orange Franklin Ave. Ryan 862-400-5160 <u>JOB# PC26-014</u> CINDY

W.O. No.	P.O. No.	Terms	Due Date	Tech	Account #
172373		Due on receipt	5/19/2026	Alex	9733131100

Description	Date of Service	Amount
EMERGENCY SERVICE	5/18/2026	1,800.00T
All American Sewer Service supplied all labor, material and equipment necessary to use the robotic camera equipment to t.v. inspect the 12" sewer line on Franklin Ave. and 24" storm line. Gave customer only memory stick.		
3% Convenience Fee on all Credit Card Charges	5/19/2026	57.58

There is a 3% Fee on all credit card charges	Subtotal	\$1,857.58
A FINANCE CHARGE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% IS CHARGED TO ACCOUNTS PAST DUE 30 DAYS.	Sales Tax (6.625%)	\$119.25
	Total	\$1,976.83
	Payments/Credits	-\$1,976.83
	Balance Due	\$0.00

NJ Master Plumbers License # 11057 * M. Rehfeld *

All American Sewer Service, Inc.
Fed. ID # 22-3747521/000

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. 1
 Date Wages Due 05/22/2026
 & Paid (mm/dd/yyyy)
 Week Ending Date 05/22/2026
 Final Certification

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

Project Name
 PC26-014-Franklin Ave Park-Ter-Main St)
 Contract I.D. or Project I.D.

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.

Contractor Registration #

1 Employee Name and Address	2 Work Job Title e.g., apprentice, journeyman, foreman	3 Demographics Sex M=Male F=Female X=Non-Binary Race 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 Total Deductions (Specify)	10 Total Fringe Benefit Cost/ Hour		
			SA	SU	MO	TU	WE	TH	FR			This Project	This Week	Federal Tax	State Tax	Other				
			Hours worked each day																	
AMAYA, JOSE ANTONIO 30 WHITTLESLEY AVE WEST ORANGE, NJ 07052	Journeyman	M	05/16	05/17	05/18	05/19	05/20	05/21	05/22	12.50	80.100	1,001.25	3,511.05	288.60	384.35	159.81	135.23	957.99	2,553.06	40.630
BURGOS HERNANDEZ, JESUS 366 WOODSIDE AVE NEWARK, NJ 07104	Journeyman	M					8.00 3.00			8.00 3.00	53.400 80.100	667.50	4,258.65	325.79	810.92	253.49	164.25	1,554.45	2,704.20	40.630
ESTRELLA, FELIX A 303 N 12TH STREET NEWARK, NJ 07107	Journeyman	M					8.00 3.00			8.00 3.00	53.400 80.100	667.50	4,258.65	325.79	810.92	253.49	164.25	1,554.45	2,704.20	40.630
LEMA, JORGE M 3 JAMES DR NAHUET, NY 10954	Journeyman	M					8.00 3.00			8.00 3.00	53.400 80.100	667.50	4,258.65	325.79	520.36	210.80	522.10	1,579.05	2,679.60	40.630
MALDONADO, RAUL A 493 DELAVAN AVENUE NEWARK, NJ 07107	Journeyman	M			6.50	6.00				12.50	101.190	1,264.87	5,228.15	399.95	861.14	280.01	578.87	2,119.57	3,108.18	53.100
MOLEIRO, ANTONIO V 1023 MONROE AVE ELIZABETH, NJ 07201	Journeyman	M									8.00 3.00	843.25	5,375.94	411.57	917.42	291.96	595.69	2,216.66	3,163.28	35.400
MONGE, PEDRO A 47 WILDWOOD SHORES DR HOPATCONG, NJ 07843	Journeyman	M			6.50	6.00				12.50	80.100	1,001.25	2,990.40	228.77	540.73	164.74	116.12	1,050.33	1,940.07	40.630
PADILLA MOLINA, FELIX J 78 N TENTH STREET NEWARK, NJ 07107	Journeyman	M			6.50	6.00				12.50	80.100	1,001.25	3,711.30	283.91	602.06	215.18	142.57	1,243.74	2,467.56	40.630

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

Shauger Property Services Inc
Benefit Program Information Report
PC26-014-Franklin Ave Park Ter-Main St)
05/16/26 To 05/22/26

Employee	H/W	V/H	A/T	Pension	Other	Admin Name	Address	Filing No/EIN	Trustee/Contact
AMAYA, JOSE ANTONIO	13.40								
AMAYA, JOSE ANTONIO		4.50							
AMAYA, JOSE ANTONIO			0.65						
AMAYA, JOSE ANTONIO				20.95					
AMAYA, JOSE ANTONIO					Other 1.13				
BURGOS HERNANDEZ, JESUS	13.40								
BURGOS HERNANDEZ, JESUS		4.50							
BURGOS HERNANDEZ, JESUS			0.65						
BURGOS HERNANDEZ, JESUS				20.95					
BURGOS HERNANDEZ, JESUS					Other 1.13				
ESTRELLA, FELIX A	13.40								
ESTRELLA, FELIX A		4.50							
ESTRELLA, FELIX A			0.65						
ESTRELLA, FELIX A				20.95					
ESTRELLA, FELIX A					Other 1.13				
EMA, JORGE M	13.40								
EMA, JORGE M		4.50							
EMA, JORGE M			0.65						
EMA, JORGE M				20.95					
EMA, JORGE M					Other 1.13				
ALDONADO, RAULA	25.50								
ALDONADO, RAULA				18.75					
ALDONADO, RAULA					Other 8.85				
OLEIRO, ANTONIO V	17.00								
OLEIRO, ANTONIO V				12.50					
OLEIRO, ANTONIO V					Other 5.90				
ONGE, PEDRO A	13.40								
ONGE, PEDRO A		4.50							
ONGE, PEDRO A			0.65						
ONGE, PEDRO A				20.95					
ONGE, PEDRO A					Other 1.13				
ADILLA MOLINA, FELIX J	13.40								

Shauger Property Services Inc
Benefit Program Information Report
PC26-014-Franklin Ave Park Ter-Main St)
05/16/26 To 05/22/26

Employee	H/W	V/H	A/T	Pension	Other	Admin Name	Address	Filing No/EIN	Trustee/Contact
PADILLA MOLINA, FELIX J		4.50							
PADILLA MOLINA, FELIX J			0.65						
PADILLA MOLINA, FELIX J				20.95					
PADILLA MOLINA, FELIX J					Other 1.13				

FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE
 TRAFFICATOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION
 S A 34-11- 56.25 ET SEQ AND N J A C 12:60 ET SEQ AND N J S A 34-1-1 ET SEQ

NJ Department of Labor & Workforce Development

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

[illegible]

Shauger Property Services Inc

F.E.I.N. 22-3564559

Payroll No.	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date
2		05/29/2026

or Final Certification

Business Address	Project Name
429 Dodd Street	PC26-014-Franklin Ave Park(Ter-Main St)
East Orange, NJ, 07017	Contract I.D. or Project I.D.

Project Name

PC26-014-Franklin Ave Park Ter-Main St)
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		2 Work		3 Demographics			4 Day and Date				5		6		7		8			9		10	
Employee Name and Address	Job Title <i>e.g., apprentice, journeyman, foreman</i>	Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>	Sex <i>M=Male F=Female X=Non-Binary</i>	Race <i>See Key</i>	SA 05/23	SU 05/24	MO 05/25	TU 05/26	WE 05/27	TH 05/28	FR 05/29	Total Hours	Hourly Rate of Pay	Gross Amt. Earned		FICA	Federal Tax	Deductions		Total Deductions	Net Wages Paid for Week	Total Fringe Benefit Cost/Hour	
														This Project	This Week			Sale Tax	Other (specify)				
MAKSIMIAK, MATTHEW S 157 WHITNEY AVE POMPTON LAKES, NJ 07442	Journeyman	472 C Laborer	M	W			4.00					4.00	53.400	213.60	2,990.40	228.77	651.04	124.71	116.12	1,128.64	1,889.76	40.630	
MALDONADO, RAUL A 493 DELAVAN AVENUE NEWARK, NJ 07107	Journeyman	OP FOREMAN	M				4.00					4.00	67.460	269.84	6,813.46	521.23	1,241.62	390.98	754.41	2,908.24	3,905.22	35.400	
MONGE, PEDRO A 47 WILDWOOD SHORES DR HOPATCONG, NJ 07843	Journeyman	472 C Laborer	M				4.00					4.00	53.400	213.60	4,966.20	379.91	1,030.26	303.02	134.92	1,558.11	3,008.09	40.630	
PADILLA MOLINA, FELIX J 78 N TENTH STREET NEWARK, NJ 07107	Journeyman	472 C Laborer	M				4.00					4.00	53.400	213.60	2,990.40	228.77	429.06	154.71	116.12	938.66	2,051.74	40.630	

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

Shauger Property Services Inc
Benefit Program Information Report
PC26-014-Franklin Ave Park Ter-Main St)
05/23/26 To 05/29/26

Employee	H/W	V/H	A/T	Pension	Other	Admin Name	Address	Filing No/EIN	Trustee/Contact
MAKSIMIAK, MATTHEW S	13.40								
MAKSIMIAK, MATTHEW S		4.50							
MAKSIMIAK, MATTHEW S			0.65						
MAKSIMIAK, MATTHEW S				20.95					
MAKSIMIAK, MATTHEW S					Other 1.13				
MALDONADO, RAULA	17.00								
MALDONADO, RAULA				12.50					
MALDONADO, RAULA					Other 5.90				
MONGE, PEDRO A	13.40								
MONGE, PEDRO A		4.50							
MONGE, PEDRO A			0.85						
MONGE, PEDRO A				20.95					
MONGE, PEDRO A					Other 1.13				
PADILLA MOLINA, FELIX J	13.40								
PADILLA MOLINA, FELIX J		4.50							
PADILLA MOLINA, FELIX J			0.65						
PADILLA MOLINA, FELIX J				20.95					
PADILLA MOLINA, FELIX J					Other 1.13				

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 12:80 ET SEQ AND N J S A 34-11-4.1 ET SEQ