Edward Schalk & Son Inc

Certified Payroll Report ***

02/13/2018 Page 6 System Date: 02/13/2018

For the Period Ending: 02/11/18

Job:LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street

Binghamton, NY 13901

Bilighamcon, Wi 23301

13167 02/05 02/06 02/07 02/08 02/09 02/10 02/11 Total Cash Hrly Gross Total FWH SWH Other

XXX-XX-3302 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe Thia Job Gross FICA SUI/SDI Deducts Net

M - 1 CARPENTER FOREMA Reg 8.00 8.00 28.45 227.60 1,138.00 93.00 56.35 90.40 810.58

Totals for Hancock Airport Terminal Ph 3

02/05/18 Monday			02/08/18 Thursday		02/10/18 Saturday		Total Hours	Gross This Job	Total Gross		Deductions	Net
.00	.00	.00	.00	8.00	.00	.00	9.00	227.60	1,130.00	FWH	93.00	810,58
										FICA	87.07	
										SWH	56.35	
										SDI	,60	
										ther	00.40	

RECEIVED

FEB 16 2018

LECHASE CONSTRUCTION

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Certified Payroll Report ***

For the Period Ending: 02/18/18

02/21/2018 Page 6 System Date: 02/21/2018

Job:LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street

14445 XXX-XX-7211 Caucasian Male S - 0 CARPENTER APPREN Reg CARPENTER APPREN OT	8.00 8.00 8	ed Thu Fri .00	Sat Sun	Total Cash Hrl Hours Rate Fringe Frin 24.00 16.47 7.50 24.71	ge This Job Gross	FICA SUI/SDI Deducts	
13069 XXX-XX-1626 Caucasian Male S - 0 CARPENTER APPREN Reg CARPENTER APPREN OT	Mon Tue W.	ad Thu Trai	Cat Cun	Total Cash Hrl Rours Rate Fringe Frin 40.00 19.22 18.00 28.83	m		Net 832.36
13069 XXX-XX-6590 Caucasian Male S - 2 CARPENTER Reg CARPENTER OT		d Thu Fri	Sat Sun	Total Cash Hrl: Hours Rate Fringe Fring 40.00 27.45 10.00 41.18			Net 894.40
13122 XXX-XX-4159 Caucasian Male S - 2 CARPENTER Reg CARPENTER OT	Mon Tue We 8.00 8.00 8,	d Thu tri	Sat Sun	Total Cash Hrly Hours Rate Fringe Fring 40,00 27.45 7.00 41.10		FWH SWH Other FICA SUI/SDI Deducts 176.11 74.38 103.40	Net 1,096.54
13126 XXX-XX-2863 Caucasian Male M -12 CARPENTER FOREMA Reg CARPENTER FOREMA OT	Mon Tue We 9.00 8.00 8.	d Thu Fri 00 8.00	Sat Sun	Total Cash Hrly Hours Rate Fringe Fring 32.00 28.45 19.00 42.68	re This Joh Gross	FWH SWH Other FICA SUI/SDT Deducts 125,92 129.80 251.42 175.20 460	Net 1,607.28
13008 XXX-XX-1178 Caucasian Male M - 2 CARPENTER Reg CARPENTER OT	Mon Tue We	i Thu Fri	Sat Sun	Total Cash Hrly Hours Rate Fringe Fring 40.00 27.45 7.00 41.18	Pe This Job Gross 1,098.00 1,386.23 288.23	FWH SWH Other FICA SUI/SDI Deducts 113.21 71.27 103.40 106.04 .60	Net 1,031.71
13167 XXX-XX-3302 Caucasian Male M - 1 CARPENTER FOREMA Reg CARPENTER FOREMA OT	Mon Tue Wed 8,00 8.00 8.0	Thu Fri	Sat Sum i	Total Cash Hrly Hours Rate Fringe Fring 40.00 28.45 12.50 42,68	e This Job Gross	#WH SWH Other FICA SUI/SDI Deducts 157.02 91.76 118.65	Net 1,175.55
M - 0 CARPENTER Req	Mon Tue Wed	Thu Fri	Sat Sun F	Potal Cash Hrly Hours Rate Fringe Fring 40.00 27.45 20.50 41.18	e This Job Gross 1,098.00 1,942.09 844.09	FWH SWH Other FICA SUI/SDI Deducts 222.22 109.48 133.10	Net 1,328.12
Totals for Hancock Airport T	erminal Ph 3						
02/12/10 02/13/18 02/14/1 Monday Tuesday Wednesd 64.50 83.00 79.0	v Thursday Fri	day Saturday	Sunday Ro	1179	Gross To This Job Gr 11485.30 12,317	Deductions 1.82 FWH 1,279.29 FICA 942.31 SWH 665.25 SDI 4.80 Other 1,146.72	Жеt 8,715.30

02/27/2018 Page 5 System Date: 02/27/2018 For the Period Ending: 02/25/18

Job:LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street

13069 XXX-XX-1626 Caucasian Male S - 0 CARPENTER APPREN Reg CARPENTER APPREN OT	Mon Tue We		40.00	Cash Hrly Rate Fringe Fringe 19.22 28.83		FWH SWH Other FICA SUI/SDI Deducts 107.11 49.39 76.50 69.83 460	Net 609.52
13069 XXX-XX-6590 Caucasian Male S - 2 CARPENTER Rag CARPENTER OT	Mon Tue We		40.00	Cash Hrly Rate Fringe Fringe 27.45 41.18	Gross Total This Job Gross 1,098.00 1,303.80 205.88 1,303.88	FWH SWH Other FICA SUI/SDI Deducts 158.00 77.54 254.00 99.74 ,60	Net 714.00
XXX-XX-2063 Caucasian Male M -12 CARPENTER FOREMA Reg CARPENTER FOREMA OT	02/19 02/20 02/ Mon Tue We 8.00 8.00 5. 2.00 2.00 1.	d Thu Fri 00	21.00	Cash Hrly Rate Fringe Fringe 28.45 42.68	Gross Total This Job Gross 597.45 1,351.38 213.38 810.83	FWH SMH Other FICA SUI/SDI Deducts 17.16 76.67 201.70	Net 951.06
13206 XXX-XX-7209 Caucasian Male M - 3 CARPENTER Reg CARPENTER OT	02/19 02/20 02/ Mon Tue We 8.00 8.00 8. 1,00 1.00 1.	d Thu Fri 00	24.00	Cash Hrly Rate Fringe Fringe 27.45 41.18	Gross Total This Job Gross 658.80 1,221.53 123.53 782.33	FWH SWH Other FICA SUI/SDI Deducts 83.87 69.78 94.60	Net 879.24
13167 XXX-XX-3302 Caucasian Male M - 1 CARPENTER FOREMA Reg CARPENTER FOREMA OT	Mon Tue We 8.00 8.00 8.	t Thu Fri	40,00	Cash Hrly Rate Fringe Fringe 28.45 42.68		FWH SWH Other FICA SUI/SDI Deducts 169.82 106.87 124.30 136.02 ,60	Net 1,240.52
XXX-XX-9467 Caucasian Male M - G CARPENTER Reg	02/19 02/20 02/2 Mon Tue Wed 8.00 8.00 8.1 2.00 2.00 1.1	Thu Fri	40.00	Cash Hrly Rate Fringe Fringe 27.45 41.16		FWH SWH Other FICA SUI/SDI Deducts 172.40 103.98 121.00	Net 1,186.40
Totals for Hancock Airport Te	erminal Ph 3						
02/19/18 02/20/18 02/21/18 Monday Tuesday Wednesdy 59.00 59.00 49.00	y Thursday Fri				This Job Gr	oss Deductions .50 FWB 708.36 FICA 633.67 SWH 404.23 SDI 3.60 Other 072.10	Net 5,581.54

03/07/2018 Page 6 System Date: 03/07/2018 For the Period Ending: 03/04/18

Job:LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street

XXX-XX=7393 Caucasian Male M - 2 CARPENTER Reg CARPENTER OT	Mon Tue Wed 8.00 8.00 8.00			Gross Total FWH This Job Gross FICA S 650.80 1,612.69 140.39 514.69 1,173.49 123.37	SWH Other MUI/SDI Deducts Net 85.61 115.50 1,147.22
1316/ XXX-XX-3302 Caucasian Male M - 1 CARPENTER FOREMA Reg CARPENTER FOREMA OT	Mon Tue Wed 8.00 8.00 8.00	8.00 8.00	04 Total Cash Hrly n Hours Rate Fringe Fringe 40.00 20.45 7.50 42.60	Gross Total FWH This Job Gross FICA 8 1,130.00 1,458.06 131.41 320.06 1,458.06 111.55	SWH Other SUI/SDI Deducts Net 78.26 107.35 1,028.89
13076 XXX-XX-9467 Caucasian Male M - 0 CARPENTER Reg CARPENTER OT	Mon Tue Wed 8.00 8.00 8.00			Gross Total FWH This Job Gross FICA S 1,090.00 1,715.63 172.40 617.63 131.24	SWH Other SU1/SDI Deducts Net 94.60 121.00 1,195.79
Totals for Hancock Airport	Terminal Ph 3				
02/26/1B 02/27/1B 02/28 Monday Tuesday Wedne 29,00 30.00 30		ay Saturday Sunday	Total Hours 139.00	Gross Total This Job Gross 4,347.18 4,786.30 FMI FICE SWI SDI Other	365.16 1 258.47 1 1.80

03/13/2018 Page 6 System Date: 03/13/2018 For the Feriod Ending: 03/11/18

Job:LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street

13069 XXX-XX-7393 Caucasian Male M - 2 CARPENTER Reg CARPENTER OT	Mon 0.00	3/06 03/07 Tue Wed 9.00 2.00 2.00 2.00		Sat	Sun Ho		Cash Hrly Fringe Fringe	Gross This Job 933.30 411.75 1,345.05	-,	FWH SWH Other FTCA SUI/SDT Deducts 128.04 79.09 110.00	Net 1,076.52
13167 XXX-XX-3302 Caucasian Male M - 1 CARPENTER FOREMA Reg CARPENTER FOREMA OT	Mon 8.00	3/06 03/07 Tue Wed 8.00 7.00 2.00 2.00	03/08 03/09 Thu Fri 8.00 8.00 2.00 2.00	Sat	Sun Ho		Cash Hrly Fringe Fringe	Gross This Job 1,109.55 426.76 1,536.31		FWH SWH Other FICA SUI/SDI Deducts 444.21 85.01 113.00	Net 1,102,23
13076 XXX-XX-9487 Caucasian Male M - 0 CARPENTER Reg CARPENTER OT	Mon 8.00	Tue Wed 8.00 8.00	03/08 03/09 Thu fri 8.00 8.00 2.00 2.00	Sat	Sun Ho 40		Cash Hrly Fringe Fringe	Gross This Job 1,098.00 411.75 1,509.75	·	FWH SWH Other FICA SUT/SDI Deducts (47.19 81.53 110.00	Net 1,054.93
Totals for Hancock Airport 03/05/18 03/06/18 03/07/ Monday Tuesday Wednes 30.00 30.00 23.	18 03/08, dy Thurse	/18 03/09/1	y Saturday	03/11/18 Sunday ,00	r Hou	ırs		Gross This Job 4,391.11	Tot. Gro: 4,584.	ss Deductions	Net 3,233.68

03/22/2018 Page 6 System Date: 03/22/2018

For the Period Ending: 03/18/18

Job:LECH-019 Hancock Alaport Terminal Ph 3 31 Lewis Street

13069 XXX-XX-7393 Caucasian Male M - 2 CARPENTER Reg CARPENTER OT	Mon Tue 8.00 8.00	03/14 03/15 03/16 Wed Thu Fri 8.00 8.00 8.00 1.00 2.00 2.00		Cash Hrly Gross Fringe Fringe This Job 1,098.00 288.23 1,386.23	Total FWH SWH Other Gross FICA SUI/SDI Deducts 1,386.23 113.21 71.27 103.40 106.05 v60	Net 991,70
13167 XXX-XX-3302 Caucasian Male M - 1 CARPENTER FOREMA Reg CARPENTER FOREMA OT	Mon Tue 8.00 B.00	03/14 03/15 03/16 Wed Thu Fri 8.00 8.00 8.00 2.00 2.00	03/17 03/18 Total Sat Sun Hours Rate 40.00 28.45 10.00 42.68	Cash Hrly Gross Fringe Fringe This Job 1,138.00 426.75 1,564.75	Total FWH SWH Other Gross FICA SUI/SDI Deducts 1,564.75 144.21 85.01 113.00	Net 1,102.24
13076 XXX-XX-9487 Caucasian Male M - 0 CARPENTER Reg CARPENTER OT	Mon Tue 8.00 8.00	03/14 03/15 03/16 (Wed Thu Fri 6.00 8.00 6.00 1.00 2.00 2.00		Cash Hrly Gross Fringe Fringe This Job 1,098,00 370,58 1,468,58	Total FWH SWH Other Gross FICA SUI/BDI Deducts 1,468.58 142.25 78.92 107.80	Net 1,026.67
13135 XXX-XX-3060 Caucasian Male S - 0 TAPER Reg		03/14 03/15 03/16 (Wed Thu Fri	03/17 03/18 Total Sat Sun Hours Rate 1 1.50 25.49	Cash Hrly Gross Fringe Fringe This Job 38.24 38.24	Total FWH SWH Other Gross FICA SUI/SDI Deducts 981.37 122.16 48.34 57.54 75.07 .60	Net 677.66
Totals for Hancock Airport 03/12/18 03/13/18 03/14/ Monday Tuesday Wednes 29.50 30.00 28,	18 03/15/10 03 dy Thursday			Gross This Job 4,457.80	Total Gross Deductions 5.400,93 FWH 521.63 FICA 413.15 SWH 283.54 SDI 2.40 Other 381.74	Net 3,798 _# 27

03/28/2018 Page 6 System Date: 03/28/2018

For the Period Ending: 03/25/18

Job:LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street

13069 XXX-XX-7393 Caucasian Male M - 2 CARPENTER Reg CARPENTER OT	03/19 03/20 03/21 Mon Tue Wed 7,00 2.00	03/22 03/23 03/24 03 Thu Fri Sat S	3/25 Total Cash Hrly Sun Hours Rate Fringe Fringe 7,00 27.45 2,00 41.18	Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts 192.15 1,509.75 128.04 79.09 110.00 82.35 274.50 115.50 ,60	Net 1,076.52
13167 XXX-XX-3302 Caucasian Male M - 1 CARPENTER FOREMA Reg CARPENTER FOREMA OT	03/19 03/20 03/21 Mon Tue Wed 7.00 2.00	03/22 03/23 03/24 03 Thu Fri Sat 5 3.50	3/25 Total Cash Hrly Jun Hours Rate Fringe Fringe 10.50 28.45 2.00 42.69	Gross Total FNH SWH Other This Job Gross FTCA SUI/SDI Deducts 298.73 1,607.44 149.34 87.71 115.26 85.35 384.08 122.97 ,60	Net 1,131.56
13076 XXX-XX-9487 Caucasian Male M - 0 CARPENTER Reg CARPENTER OT	03/19 03/20 03/21 Mon Tue Wed 0.00 1.00	03/22 03/23 03/24 03. Thu Fri Sat Si	0/25 Total Cash Hrly Fun Hours Rate Fringe Fringe 8.00 27.45 1.00 41.18	Gross Total FWH SWH Other This Job Gross FICA SUI/SDI Deducts 219.60 1,509.76 147.19 81.53 110.00 41.18 260.78 115.50 .60	Net 1,054.94
Totals for Hancock Airport	Terminal Ph 3				
03/19/18 03/20/18 03/21/ Monday Tuesday Wednes 27.00 .00 .		ay Saturday Sunday	Total Hours 30.50	Gross Total This Job Gross Deductions 919.36 4,626.95 FWH 424.57 FICA 353.97 SWH 248.33 SDI 1.80 Other 335.26	Net 3,263.02

04/03/2018 Page 5 System Date: 04/03/2018

For the Period Ending: 04/01/18

Job:LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street

Oswego, NY XXX-XX-8611 S - 0	13126 Caucasian Male CARPENTER OT	03/26 Mon		03/28 Wed	03/29 Thu	03/30 Fri	03/31 Sat 7.00				Fringe	Hrly Fringe	Gross This Job 288.23 289.23	1,406.82			Net 902,66
	13126 Caucasian Male ITER FOREMA OT	03/26 Mon		03/26 Wed	03/29 Thu	03/30 Fri	03/31 Sat 7.00	Sun		Rate 42.68	Fringe	Hrly Fringe	Gross This Job 298.73 298.73	Total Gross 1,458.07	FICA SUI/SD 27.83 73.	Other I Deducts 39 207.35	Net 1,037.36
Fulton, NY XXX-XX-7393 M - 2	13069 Caucasian Male CARPENTER Reg			03/28 Wed	03/29 Thu	03/30 Fri 4.00				Rate 27.45	Fringe	Hrly Fringe	Gress This Job 109.80	Total Gross 1,756.80			Net 1,246.15
Fayetteville XXX-XX-7072 S - 2	, NY 13066 Caucasian Male CARPENTER Reg			03/28 Wed	03/29 Thu		03/31 Sat				Fringe	Hrly Fringe	Gross This Job 109.80	1,509.75		0.011011	Net 1,000.61
M - 1 CARPEN	NY 11167 Caucasian Male TER FOREMA Reg TER FOREMA OT	Mon B,00	Tue 6.00	Wed 8.00	Thu 8.00	Fri 8.00				Rate 28.45	Fringe	Hrly Fringe	Gross This Job 1,081.11 448.09 1,529.20		FICA SUI/SD 182.68 102.		Net 1,287.34
		03/26 Mon			Thu 8.00	03/30 Fri 0.00 2.00			Hours 16.00	Rate 19.22 28.83	Fringe	Hrly Fzinge	Gross This Job 307.52 115.32 422.84	Total Gross 804.12	FWH SWH FICA SUI/SD 100.77 42.	I Deducts	Net 590.26
	13076 Caucasian Male CARPENTER Reg				Thu		Sat						Gross This Job 850.96 850.96	Total Gross 850,96	FWH SWH FICA SUI/SD 68.13 39.3	I Deducts	Net 609.68
Phoenix, NY XXX-XX-3060 (S - 0	13135 Caucasian Male TAPER Reg	03/26 Mon		03/28 Wed	Thu				Hours	Rate 25.49	Fringe	Hrly Fringe	Gross This Job 229.41 229.41	Total Gross 1,382.83		I Deducts	Net 911.78
03/26/18 (nncock Airport (03/27/18 03/28/1 Tuesday Wednesc 8.50 10.0	le 03/2 dy Thur	9/18 0 sday	3/30/1	y Satu			у 1	Fotal Hours 30.50				Gross This Job 3,838.97	Gr	-50 FWH 1, FICA SWH SDI	ctions 166.62 848.49 581.98 4.80 895.77	Net 7,593.84

04/11/2018 Page 5 System Date: 04/11/2018

For the Period Ending: 04/08/18

Job:LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street

Binghamton, NY 13901

Total 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Total Cash Hrly Gross EWH XXX-XX-9611 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts
S - 0 CARPENTER Reg CARPENTER OT 5.00 5.00 41.18 205.88 Net 842,26 99.75 288-23 -60 Ornego, NY 13126 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Total Cash Hrly Gross XXX-XX-2863 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job M -12 CARPENTER FOREMA OT 8.00 8.00 42.68 341.40 Total FWH SWH Other FICA SUI/SDI Deducts Net Gross .60 341.40 113.17 Fulton, NY 13069. 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Gross FICA SUI/SDI Deducts 1,098.00 1,756.80 157.68 94.79 123.20 1,246.15 134.39 .60 1,756.80 Fayetteville, NY 13066 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Total Cash Hrly Gross Total FWH SWH Other XXX-XX-7072 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts 5-2 CARPENTER Reg 8.00 8.00 8.00 8.00 8.00 8.00 40.00 27.45 1,098.00 1,509.75 203.29 79.76 110.00 CARPENTER OF 2.00 2.00 2.00 2.00 2.00 10.00 41.18 411.75 Net 1,000,60 2,00 2,00 2,00 2,00 2,00 10.00 41.18 1,509.75 115.50 . 60 Total 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Total Cash Hrlv Gross FWH SWH Other Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe 5.00 8.00 21.00 23.45 2.00 9.50 42.68 FICA SWI/SDI Deducts XXX-XX-3302 Caucasian Male This Job Gross nis Job Gross FICA SUI/SDI Deducts Net 597.45 1,671.44 157.02 91.76 118165 1,175.54 M - 1 CARPENTER FOREMA Reg 405.41 CARPENTER FOREMA OT 127.87 Syracuse, NY 13209
The Black Male 04/02 04/03 04/04 04/05 04/06 04/07 04/00 Total Cash Hrly
Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe Th
8.00 8.00 8.00 8.00 8.00 40.00 19.22
2.00 2.00 2.00 2.00 2.00 6.00 16.00 28.83 Cash Hrlv Gross Total FWH Gross FICA SWH Other FICA SUI/SDI Deducts This Job S - 0 CARPENTER APPREN Reg CARPENTER APPREN OT 768.90 1,230.08 176.88 64.39 95.20 798,91 461.28 1,230.08 94.10 CARPENTER OT 2.00 04/03 04/03 04/04 04/05 1,125.64 123 37 -60 1.063.69 1. NY 13076 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Total Cash Hrly
1487 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe
CARPENTER Reg 8.00 0.00 8.00 8.00 9.00 40.00 27.45
CARPENTER OT 2.00 2.00 1.00 2.00 8.00 17.00 41.18 Total XXX-XX-9487 Caucasian Male This Job Gross FICA SUI/SDI Deducts 1,098.00 1,797.98 190.52 100.01 125.40 1,243.91 137-54 -60 1,797.98 Phoenix, NY 13135 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Total Cash Hrly Gross Total XXX-XX-3060 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job Gross 5 - 0 TAPER Reg 3.00 8.00 8.00 8.00 27.00 25.49 680.23 1,325.40 TAPER OT 2.00 2.00 4.00 38.24 152.94 FW11 SWH Other FICA SUI/SDI Deducts Net 070,25 197,87 70.53 76.83 101.40 841.17 Totals for Hancock Airport Terminal Ph 3 04/02/18 04/03/18 04/04/18 04/05/18 04/06/18 04/07/18 04/08/18 Total Gross Total This Job 9,831.96 Monday Tuesday Wednesdy Thursday Friday Saturday Sunday 49.00 58.00 59.00 70.00 58.00 36.00 .00 Gross Deductions Hours 330,00 13,587.52 FWH 1,465.88 FICA 1,047.09 9,363,72 733.17 SDI 5.40 Other 1,072.26

04/18/2018 Page 5 System Date: 04/18/2019

For the Period Ending: 04/15/18

. Job: DECH-019 Handock Airport Terminal Ph 3 31 Lewis Street

orngitame on the contract															
Osvogo, NY 13126 XXX-XX-8611 Caucasian Male S - 0 CARPENTER Reg	04/09 Mon 2:00							Hours		Cash Fringe		Gross This Job 54.90 54.90	Total Gross 809.78	FWH SWH Othe FICA SUI/SDI Deduc 84,97 37,26 64 61.95 ,60	
Utica, NY 13501 XXX-XX-1790 Black Male S - 3 CARPENTER APPREN Reg CARPENTER APPREN OT	Mon 8,00	04/10 Tue 8.00	Wed 8.00	Thu 8.00	Fri 8.00	Sat	Sun	Hours				Gross This Job 549.20 175.06 724.26	Total Gross 724,26	EWH SWH Other FICA SUI/SDI Deduct 45.98 28.08 66	
Galdwinsville, NY 13027 XXX-XX-1021 Caucasian Male M - 1 CARPENTER OT	04/09 Mon	04/10 Tue	04/11 Wed	04/12 Thu	04/13 Eri	04/14 Sat 8.00	Sun	Hours	Rate	Cash Fringe	Fringe	Gross This Job 329.40 329.40	Total Gross 1,467,40	FWH SWH Other FICA SUI/SDI Deduct 132.53 78.30 254 112.26 .60	ts Net
East Sylatuse, 31 13057 XXX-XX-5846 Caucasian Male M - 0 CARPENTER Reg CARPENTER OT	04/09 Mon	04/10 Tue	04/11 Wed	Thu	04/13 Fri 8.00	Sat	Sun	Hours 16.00	Rate		Fringe	Gross This Job 439,20 62,35 521.55	Total Gross 1,100,35	FWH SWH Other \$1CA SUI/SDI Deduction, 66 60.52 92	ts Net
Fulton, NY 13069 XXX-XX-8205 Caucasian Male S - 2 CARPENTER OT	04/09 Mon	04/10 Tue	04/11 Wed	04/12 Thu	04/13 Fri	04/14 Sat 9.00	Sun	Hours	Rate 41,18	Cash Fringe	Hrly Fringe	Gross This Job 329.40 329.40	Total Gross 1,467.40	FWH SWH Other FICA SUI/SDI Deduct 193,97 79,52 108	ets Net
Oswego, NY 13126 XXX-XX-2863 Caucasian Male M -12 CARPENTER FOREMA OT	04/09 Mon	04/10 Tue	04/11 Wed	04/12 Thu	04/13 Fri	04/14 Sat 8.00	Sun	Hours	Rate 42.68	Cash Fringe		Gross This Job 341.40 341.40	Total Gross 1,479.41	FWH SWH Other FICA SUI/SDI Deduct 29.96 74.74 208 113.17 .60	ets Net
Filton, NY 13069 XXX-XX-7393 Caucasian Male M - 2 CARPENTER Reg CARPENTER OT	Mon #.00	04/10 Tue 8.00 2.00	Wed B.00	Thu 8.00	Fr1 6.00	Sat	Sun	Hours	Rate 27.45		Fringe	Gross This Job 1,098.00 658.80 1,756.80	Total Gross 1,756.80	FWH SWH Other FICA SUI/SDI Deductor 157.68 94.78 12:	cts Net
Liverpool, NY 13088 XXX-XX-2813 Caucasian Male M -10 CARPENTER OT	04/09 Mon	04/10 Tue	04/11 Wed	04/12 Thu	04/13 Fri	04/14 Sat 8.00	Sun	Hours	Rate	Fringe	Hrly Fringe	Gross This Job 329.40 329.40	Total Gross 1,467.40	FWH SWH Oth FTCA SUI/SDI Deduct 46.34 76.85 101 112.25 ,60	cts Net
Fayetteville, NY 13066 XXX-XX-7072 Caucasian Male S - 2 CARPENTER Reg CARPENTER OT	Mon U.00	B.00	Wed 8.00	Thu 8.00	Fri 8.00	Sat	Sun	Hours	Rete	Fringe	Hrly Fringe	Gross This Job 1,098.00 411.75 1,509.75	Total Gross 1,509.75	FWH SWH Oth FICA SUI/SDI Dedu 203.29 79.76 11	cts Net
West Monroe, NY 13167 XXX-XX-3302 Caucasian Male M - 1 CARPENTER FOREMA Reg CARPENTER FOREMA OT	Mon 8.00	Tue 8.00	Wed 8.00	Thu 0.00	Fri 0.00	Sat	Sun	Hours	Rate	Fringe	Fringe	Gross This Job 1,138.00 725.48 1,063.48	1,863.48	FWH SWH Oth FICA SUI/SDI Dedu 187.37 104.31 12	cts Net
Syracuse, NY 13209 XXX-XX-7702 Black Male S - O CARPENTER APPREN Reg CARPENTER APPREN OT	Mon 8.00	Tue 8,00	Wed 8.00	Thụ 0.00	Fri 8.00	Sat	\$un	Hours 40.00	Rate	Fringe	Hŗly Fringe	Gross This Job 768.80 403.62 1,172.42	1,172.42	FWH SWH Oth FICA SUI/SDI Dedu 164:19 60.67 9	cts Net
Clay, NY 13041 XXX-XX-2770 Caucasian Male M - 0 CARPENTER Reg CARPENTER OT	Mon a.00	Tue 0,00	Wed 8.00	Thu 3,00	Fri 0.00	Sat	Sun	Hours 35.00	Rate	Fringe	Hrly Fringe	This Job	1,839.15	FWH SWH Oth FICA SUI/SDI Dedu 199.57 102.71 12	cts Net

Edward Schalk & Son Inc

Certified Payroll Report ***

04/18/2018 Page 6 System Date: 04/18/2018 For the Period Ending: 04/15/16

Job:LECH-019 Mancock Airport Terminal Ph 3 31 Lewis Street

Hastinga, NY 13076 XXX-XX-9487 Caucasian Male M - 0 CARPENTER Reg CARPENTER OT	04/09 04/10 Mon Tue 9.00 9.00 1.00 1.00	04/11 04/12 04/1 Wed Thu Fr: 9.00 10,00 3.0	. Sat Sun		Hrly Gross Fringe This Job 1,098.00 144.12 1,242.12	Total FWH Gross FICA SU 1,242.12 115.07 95.03	SWH Other DI/SDI Deducts 64.51 95.70	Net 671.21
Phoenix, NY 13135 XXX-XX-3060 Caucasian Male S - 0 TAPER Reg		04/11 04/12 04/1 Wed Thu Fr:			Hrly Groes Fringe This Job 407.84	Total FWH Gross FICA SU 1,019.60 130.57 78.00	SWH Other DI/SDI Deducts 50.80 59.78 .60	Net 699.85
Totals for Hancock Airport	Terminal Ph 3							
04/09/18 04/10/18 04/11/ Monday Tuesday Nednes 79.00 76.50 68.	dy Thursday	4/13/18 04/14/19 Friday Saturday 71,50 52.00	Sunday	Total Hours 422.00	Gross This Job 11955.22	Total Gross 18,999.32 FWH FICA SWH SDI Other	Deductions 1,799.15 1,453.45 994.81 8.40 1,639.87	Net 13,103.64

04/25/2018 Page 5 System Date: 04/25/2018 For the Period Ending: 04/22/18 Job:LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street Binghamton, NY 13901

East Syracuse, NI 13057 XXX-XX-5946 Caucasian Male M - 0 CARPENTER Rec CARPENTER OF	Mon T 3 8.00 8	ue Wed :		Sat Sun	Hours Rate	Cash Hrly Fringe Fringe		Total Gross 1,365.64	FWH SWH Other FICA SUI/SDI Deducts 129,90 72.41 102.30	Net 955.96
Oswego, NY 13126 XXX-XX-2863 Caucasian Male M -12 CARPENTER FOREMA Rec CARPENTER FOREMA ON	Mon T	ue Wed :	Thu Fri 8.00 8.00	Sat Sun		Fringe Fringe	This Job	2,076.05	FWH SWH Other FICA SUI/SDI Deducts 100.32 113.26 240.12	Net 1,463.64
Fulton, NY 13069 XXX-XX-7393 Caucasian Male M - 2 CARPENTER Rec CARPENTER OT	Man Ti		Thu Fri 3.00 8.00	Sat Sun	Hours Rate	Cash Hrly Fringe Fringe		Total Gross 1,777.39	FWH SWH Other FICA SUI/SDI Deducts 160.15 96.13 124.30	Net 1,260.24
Manlius, NY 13104 XXX-XX-6213 Caucasian Male M - 9 CARPENTER APPREN OT	Mon Ti					Cash Hrly Fringe Fringe		Total Gross 999.44	FWH SWH Other FICA SUI/SDI Deducts 5.91 37.88 81.60 76.45 .60	Net 797.00
Fayetteville, NY 13066 XXX-XX-7072 Caucasian Male 5 - 2 CARPENTER Reg CARPENTER OT	Mon Tu	ie Wed T	Thu Fri 1.00 8.00	Sat Sun	Hours Rate		This Job		FWH SWH Other FICA SUI/SDI Deducts 281.14 102.34 128.70	Net 1,204.68
West Monroe, NY 13167 XXX-XX-3302 Caucasian Male M - 1 CARPENTER FOREMA Reg CARPENTER FOREMA OT	Mon Tu	T beN sı	hu Fri	Sat Sun	Hours Rate	Cash Hrly Fringe Fringe	This Job	Gross 1,714.11	FWH SWH Other FICA SUI/SDI Deducts 162.14 94.50 120.91	Net 1,204.83
Syracuse, NY 13209 XXX-XX-7702 Black Male S - 0 CARPENTER APPREN Reg CARPENTER APPREN OT	Mon Tu 8.00 8.	00.00 00.00					This Job	Total Gross 1,028.28	FWH SWH Other FICA SUI/SDI Deducts 132.40 51.37 83.30 78.66 +60	Net 681.87
Clay, NY 13041 XXX-XX-2770 Caucasian Male M - 0 CARPENTER Reg CARPENTER OT	Mon Tu		hu Fri	Sat Sun					FWH SWH Other FICA SUI/SDI Deducts 199.57 102.71 127.60	Net 1,267.97
Hastings, NY 13076 XXX-XX-9487 Caucasian Male M - 0 CARPENTER Reg CARPENTER OT	Mon Tu 8.00 8.	00 9.00 8	hu Fri	Sat Sun		Cash Hrly Fringe Fringe		Total Gross 1,756.80	FWH SWH Other FICA SUI/SDI Deducts 181.46 97.30 123.20	Net 1,219.85
Totals for Hancock Airport 04/16/18 04/17/18 04/18, Monday Tuesday Wedner 80.00 80.00 78	/18 04/19/1 sdy Thursda	9 04/20/18	Saturday	Sunday	Total Hours 46.00		Gross This Job 13593.70	Tot Gro 14,417.		Net 10,056.04

05/04/2018 Page 5 System Date: 05/04/2018 For the Period Ending: 04/29/18

Joh: LECH-019 Hancock Airport Terminal Ph 3 31 Lewis Street

Binghamton, NY 13901

Momphis, NY 13122 04/23 04/24 04/25 04/26 04/27 04/26 04/27 04/26 04/29 Total Cash Hrly Gross

XXX-XX-4159 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job

CARPENTER OT 6.00 6.00 41.18 247.05 Total Gross FICA SUI/SDI Deducts 247.05 1,386.23 176.11 74.38 103.40 ,60 247.05 106.04 1,229.76 132.75 1,735.45 04/23 04/24 04/25 04/26 04/27 04/28 04/29 Total Cash Hrly Gross FWH SWH Other Fulton, NY 13069 XXX-XX-7393 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job M - 2 CARPENTER Reg 8.00 5.00 8.00 8.00 40.00 27.45 1,098.00 CARPENTER OT 2.00 2.00 2.00 2.00 5.00 16.00 41.18 658.80 FICA SUI/SDI Deducts Gross 1,098.00 1,756.80 157.68 94.78 123.20 1,246.15 1,756.80 134.39 Liverpool, NY 13088 04/23 04/24 04/25 04/26 04/27 04/28 04/29 Total Cash Hrly Gross
XXX-XX-2813 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job
M -10 CARPENTER OT 5 6.00 6.00 41.18 5 247.05 Total FWH SWH Other FICA SUI/SDI Deducts Gross CARPENTER OT 247.05 1,385.05 36.49 73.63 103.60 1,064,78 105.95 247.05 ,60 Fayetteville, NY 13066 04/23 04/24 04/25 04/25 04/27 04/28 04/29 Total Cash Urly Gross
XXX-XX-7072 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job
S - 2 CARPENTER Reg 10.00 10 Total FWH SWH Other FICA SUI/SDI Deducts Gross 023,50 67.46 35.71 66.00 590,74 823.50 62.99 . 60 Liverpool, NY 1308 04/23 04/24 04/25 04/26 04/27 04/28 04/29 Total Cash Hrly Grozs Total FWM SWH Other XXX-XX-1178 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts CAREENTER Reg CAREENTER Reg CAREENTER Reg CAREENTER OF CARE Total FWH SWH Other Gross FICA SUI/SDI Deducts 1,043.42 CARPENTER OT 102.99 1,345,05 04/23 04/24 04/25 04/26 04/27 04/28 04/29 Total Cash Hrly Gross Total FWH SWK Other West Monroe, NY 13167 FICA SUI/SDI Deducts XXX-XX-3302 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job
M - 1 CARPENTER FOREMA Reg 6.00 8.00 8.00 8.00 9.00 40.00 29.45 1,138.00
CARPENTER FOREMA OT 2.00 2.00 2.00 2.00 2.00 6.00 16.00 42.68 682.80 Gross 1,138.00 1,820.80 177.98 101.51 126.56 1,820.80 139,30 FWH
 04/23
 04/24
 04/25
 04/26
 04/27
 04/28
 04/29
 Total
 Cash Hrly
 Gross

 Mon
 Tue
 Wed
 Thu
 Fri
 Sat
 Sun
 Hours
 Rate
 Fringe
 Fringe
 This
 Job

 9.00
 0.00
 0.00
 0.00
 40,00
 19,22
 768.80

 2.00
 2.00
 1.00
 2.00
 6.00
 15.00
 28.83
 432.45
 Total SWH Other Gross Male FICA SUI/SDI Deducts 1,201.25 170.53 62.53 93.50 782,19 S - D CARPENTER APPREN Reg 432.45 CARPENTER APPREN OT 1.201.25 Clay, NY 13041 04/23 04/24 04/25 04/26 04/27 04/28 04/29 Total Cash Hrly Gross Total FWH SWH Other

XXX-XXX-2770 Caucasian Mole
H - 0 CARPENTER Reg CARPENTER OT 0 1.00 1.00 2.00 8.00 12.00 41.18 Gross Total FWH SWH Other

32.00 27.45 Total FWH SWH Other

Rate Fringe F SWH Other 1,195.78 131.25 .60 EWH 04/23 04/24 04/25 04/26 04/27 04/28 04/29 Total Cash Hrlv Gross Total SWH Other XXX-XX-9487 Gaucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe
M - 0 CARPENTER Reg 8.00 8.00 8.00 8.00 9.00 40.00 27.45

CARPENTER OT 2.00 2.00 2.00 2.00 6.00 16.00 41.18 Gross FICA SUI/SDI Deducts This Job 1,098.00 1,756.80 181.46 97.30 123.20 1,219.65 658,80

Edward Schalk & Son Inc

Certified Payroll Report ***

For the Period Ending: 04/29/18

√ Job:LECH-019 Hancock Airport Terminal Ph 3
31 Lewis Street

Binghamton, NY 13901

Phoenix, NY 13135 XXX-XX-3060 Caucasian Male		04/24 Tue	04/25 Wed	04/27 Fri		Total		 Hrly Fringe	Gross This Job	Total	FWH FICA S	SWH UI/SDI E	Other	Not
S - 0 TAPER Reg TAPER OT	23021	, 64	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 8.00	5.00	0.00	25.49 30,24			1,249,01	95.55	65,61	72.57	833.64

Totals for Hancock Airport Terminal Ph 3

Monday Tu	24/18 04/25/18 esday Wednesdy 66.00 66.00		Saturday	Sunday	Total Hours 423,00	Gross This Job 12739.59	Total Gross 16,175.57	FWH FICA SWH SDI	Deductions 1,488.77 1,237.40 859.67 6.60	Not 11,406,86
							(cher	1,256.27	

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