

TOWN OF BEEKMAN TOWN BOARD
Minutes for Wednesday December 20th, 2022

The Town of Beekman Board met for their regularly scheduled meeting on Tuesday December 20, 2022. The meeting was called to order by Supervisor Covucci at 7:03PM. The following members were present: Supervisor Mary Covucci, Councilman Stiegler, Councilman Battaglini and Councilwoman Sharon Wohrman.

Also present were the Town Clerk – Laureen Abbatantuono

Supervisor Covucci along with Kerigan Sullivan led the Pledge of Allegiance. Supervisor Covucci pointed out the emergency exits and called for a moment of silence for all those who have served our Country.

Other Town Board Business:

Supervisor Covucci, introduced the Recreation Director Dani Plastini to announce the winners for the “**Light up Beekman**” contest. **Dani Plastini**, Congratulations to all those who participated in this year’s event. Winners for this year are,

1. Most Original: The Dinkins Family, Best of Duncan 30 Duncan Road
2. Brightest Decorations: The Dawson Family, 29 Leo Lane
3. Best DIY Decorations: The Gleason family, 24 Duncan Lane
4. Best Overall: The Sullivan family, Grizwald Approved, 14 Bowe Lane

Supervisor Covucci, thanked Dani and went over the Agenda Items for this evening.

Public Comments:

Bill Crain 254 Gardner Hollow Rd, thanked the Town Board for fixing the Gardner Hollow Bridge and also thanked them for their push with getting the Grape Hollow project completed. Also mentioned were the 2 properties located at the Stormville Flea Market and Sugar Maple Farm would like to see it kept as is. Bill also wished everyone a Merry Christmas and Happy Hanukkah.

Town Board Comments: Supervisor Covucci, the next meeting will be the re-org meeting on January 10th.

Written Comments: NONE

Agenda Item Comments:

Leonard Jerram 112 Beyer Drive, pointed out a typo on Resolution #5, asked the name of the security company who will be installing the security system also encourage the residents to watch the Town Board meetings on line.

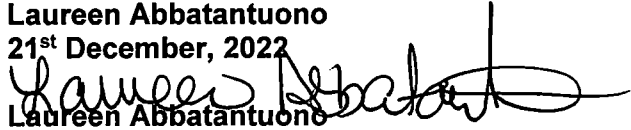
Supervisor Covucci made a motion to go into Executive Session at 7:35PM, seconded by Councilman Battaglini. Supervisor Covucci called the Town Board meeting back into order at 8:03PM, there was NO ACTION TAKEN AT THIS TIME, seconded by Councilman Stiegler. Supervisor Covucci made a motion to Adjourn the meeting at 8:04PM and was seconded by Councilman Stiegler, All in Favor, AYE.

Respectfully Submitted by Town Clerk

Laureen Abbatantuono

21st December, 2022

Laureen Abbatantuono

A handwritten signature in black ink, appearing to read 'Laureen Abbatantuono', written over the printed name.

**TOWN OF BEEKMAN
TOWN BOARD MEETING - Agenda
December 20, 2022**

7:00 PM

- Meeting called to order
- Pledge of Allegiance
- Administrative Announcement--Fire Exits

REGULAR TOWN BOARD MEETING

- Supervisor Comments
- Public comment on Agenda Items and Resolutions

RESOLUTIONS

1. Approval of December 7, 2022 Minutes
2. Renew NYS Workers Comp Insurance
3. Adopt Beekman Budget Preparation & Administration Policy
4. Designate New Year's 2023 Holiday
5. Pay App #3 Gardner Hollow Bridge
6. Approve Pay App #2 for Rec 1 Ballfield Project
7. Approve the Use of Repair Reserve Fund for Town Hall Boiler
8. Revise Town Hall Alarm System Capital Fund
9. Revise Funding for Gardner Hollow Bridge
10. Renaming Road for Alaina Estates
11. Payment of Claims

- Other Town Board Business
- General Board Comments
- General Public Comments
- **Executive Session**
- **Next Town Board Meetings:**
 - **Reorganizational Meeting:** Tuesday, January 10, 2023 at 7:00 PM

***AGENDA SUBJECT TO CHANGE**

RESOLUTIONS MAY NOT HAVE BEEN AVAILABLE AT TIME OF PUBLICATION

RESOLUTION NO. 12:20:22-1
RE: APPROVAL OF PAST TOWN BOARD MINUTES

WHEREAS, Town Clerk Laureen Abbatantuono has provided copies of the minutes of the December 7, 2022 Town Board Meeting to all members of the Beekman Town Board; and

WHEREAS, Town Board members have had the opportunity to review said minutes;

NOW, THEREFORE, BE IT RESOLVED, the Town Board hereby accepts the minutes of the December 7, 2022 Town Board Meeting.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION NO. 12:20:22-2

RE: RENEW MEMBERSHIP WITH THE NEW YORK STATE MUNICIPAL WORKERS' COMPENSATION ALLIANCE FOR WORKERS COMPENSATION INSURANCE

BE IT RESOLVED, that the Town of Beekman hereby elects pursuant to Subdivision 3-a of Section 50 of the Workers' Compensation Law, to become a self-insurer as to Workers' Compensation claims against this Municipality with the NYSMWCA; and

BE IT FURTHER RESOLVED, that pursuant to Section 50 Subdivision 3-a of said Workers' Compensation Law notice of such election shall be filed forthwith with the Chairman of the Workers' Compensation Board, Self-Insurance Section; and

BE IT FURTHER RESOLVED, that this election shall become effective 1/1/2023 and extend for a term of two (2) years at an annual premium of \$45,373.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION NO. 12:20:22-3
RE: ADOPTION OF TOWN BUDGET PREPARATION AND ADMINISTRATION POLICY

WHEREAS, It is a Recommended Best Practice of the GFOA advising Local Governments to adopt internal policies and procedures governing the Annual budget process; and

WHEREAS, it is the Town's objective to define the proper procedures for Budget Preparation and Administration;

NOW, THEREFORE, BE IT RESOLVED, the Town Board of the Town of Beekman hereby adopts the attached Town of Beekman Budget Preparation & Administration Policy to be effective immediately.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION NO. 12:20:22-4
RE: DESIGNATE NEW YEAR'S DAY HOLIDAY FOR 2023

WHEREAS, New Year's Day is a Holiday observed by Town of Beekman Employees and falls on a Sunday this year,

NOW, THEREFORE, BE IT RESOLVED, that the Town of Beekman will celebrate New Year's Day 2023 on Monday, January 2, 2023.

Introduced: **COUNCILWOMAN WOHRMAN**

Seconded: **COUNCILMAN STIEGLER**

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION NO. 12:20:22 -5
RE: RESOLUTION OF THE TOWN BOARD APPROVING APPLICATION AND
CERTIFICATION FOR PAYMENT (# 3) FOR THE GARDNER HOLLOW BRIDGE PROJECT

WHEREAS, the Town of Beekman is a party to a contract with OCS Industries, Inc., (the "Contractor") for the project known as "the Gardner Hollow Bridge Project"; and

WHEREAS, the Contractor has submitted an Application and Certification for Payment (#3) dated October 31, 2022 for the amount of \$538,431.86 less 10% retainage (\$53,843.19) less previous payments totaling \$209,216.97 for a total of \$275,371.70 (see attached); and

WHEREAS, the contractor has requested full or partial payment of the items on the continuation sheet that is attached to the payment request application, covering the period of October 1, 2022 through October 31, 2022 and

WHEREAS, the Town Engineer has reviewed the request and agrees with the quantity of work completed per the continuation sheet, and

THEREFORE recommends the Town Board authorize payment to OCS Industries, Inc. in the amount of \$275,371.70 in order to satisfy Application and Certification #3,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the Supervisor of the Town of Beekman to make payment to OCS Industries, Inc., as requested in Application and Certification for Payment #3 in the amount NOT TO EXCEED \$275,371.70.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION NO. 12:20:22-6
RE: APPROVE APPLICATION AND CERTIFICATION FOR PAYMENT (# 2) FOR THE REC 1
BALLFIELD PROJECT

WHEREAS, the Town of Beekman is a party to a contract with Sport-Tech Construction Corp. (the "Contractor") for the "Beekman Recreation Baseball Field 1 Project"; and

WHEREAS, the Contractor has submitted an Application and Certification for Payment (# 2) dated November 18, 2022, requesting payment in the amount of \$100,500.00 Less 5% retainage (\$5,025.00) less previous payments totaling \$30,875.00 for a total of \$64,600.00 (see attached; and

WHEREAS, the contractor has requested full or partial payment of the items on the continuation sheet that is attached to the payment request application, covering the period of August 4, 2022 through November 11, 2022, and

WHEREAS, The Town Engineer has reviewed the request and agrees with the quantity of work completed per the continuation sheet, and

THEREFORE recommends the Town Board authorize payment to Sport-Tech Construction Corp. in the amount of \$64,600.00 in order to satisfy Application and Certification #2,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the Supervisor of the Town of Beekman to make payment to Sport-Tech Construction Corp. as requested in Application and Certification for Payment # 2 in the amount NOT TO EXCEED \$64,600.00.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION NO.12:20:22-7
RE: RESOLUTION APPROVING THE USE OF THE REPAIR RESERVE FUND FOR THE
REPLACEMENT OF TOWN HALL BOILER

WHEREAS, the Town Board approved the Emergency Replacement of the Town Hall Boiler in Resolution No. 11:15:22-10; and

WHEREAS, the Town has received competitive proposals and awards the replacement to Folkes Home Services for \$23,533;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the emergency use of the Town's Repair Reserve Fund not to exceed \$25,000 pursuant to GML 6d; and

BE IT FURTHER RESOLVED, that the bookkeeper is authorized to transfer such funds from the Repair Reserve Fund during the 2022 Fiscal Year closing.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION NO. 12: 20: 22 - 8
RE: RESOLUTION REVISING TOWN HALL ALARM SYSTEM CAPITAL PROJECT
AUTHORIZATION

WHEREAS, the Town previously approved a project for the security system at Town Hall to safeguard the building and records against fire and/or burglary; and

WHEREAS, the town has received a DASNY grant in the amount of \$12,000.00 to be used to offset the cost of the alarm system; and

WHEREAS, the town has received proposals in accordance with the Town's Procurement Policy for the project exceeding the grant amount,

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby approves new total funding for the project in the amount of \$22,000 with a transfer from the General Fund of \$10,000.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION NO. 12:20:22 -9
RE: APPROVING REVISING THE FUNDING FOR GARDNER HOLLOW ROAD BRIDGE
CAPITAL PROJECT

WHEREAS, the Town Board of the Town Of Beekman previously approved funding for the Gardner Hollow Road Bridge Capital Project totaling \$952,443 in Resolution No. 05:10:22-4, and

WHEREAS, the Town has reviewed the status of Funding Sources for the project which now needs revision,

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town Of Beekman hereby approves the revised total capital project \$952,443 funding sources to be as follows:

Bonds and other Sources \$ 300,000,
County Grant \$100,000, \$75,548 received to date
Transfer in from the General Fund \$2,443 in 2021,
Transfer In from Highway Fund \$50,000 in 2022,
\$500,000 ARPA Funds in 2022.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION 12:20:22-10
RE: RESOLUTION NAMING THE ROAD IN THE ALAINA ESTATES SUBDIVISION

WHEREAS, pursuant to Town Law 64(9), the Town Board has the authority to name new roads in the Town of Beekman; and

WHEREAS, Dutchess County has adopted a Local Law which provides for approval of proposed road names by the Dutchess County Enhanced 9-1-1 Response Program to avoid duplicate and similar sounding road names in Dutchess County; and

WHEREAS, the developer for the Alaina Subdivision has requested "Alaina Way" as the proposed road name for approval by Dutchess County Enhanced 9-1-1 and the Town Board; and

WHEREAS, the Dutchess County Enhanced 9-1-1 Response Program has approved the use of "Alaina Way" for the new road name;

NOW, THEREFORE, BE IT RESOLVED, the Town Board hereby designates the highway in the Alaina Estate Subdivision, which is offered for dedication, to the Town of Beekman as "Alaina Way;" and

BE IT FURTHER RESOLVED that the Town Clerk is directed to provide a copy of this resolution to the Dutchess County Real Property Tax Services; and

BE IT FURTHER RESOLVED that this resolution shall not act in any way as an acceptance of the offer of dedication for the proposed road in the Alaina Estate Subdivision.

BE IT FURTHER RESOLVED that Resolution 09:13:22-9 is hereby rescinded.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION NO. 12:20:22-11
RE: PAYMENT OF CLAIMS

WHEREAS, the Bookkeeper has audited and approved claims pursuant to Sect. 119 of Town Law as set forth in the attached abstracts; be it

RESOLVED, that the payment, therefore, is hereby authorized as follows:

Claims to be paid from the A-General Fund	\$ 85,086.53
Claims to be paid from the DA-Highway Fund	\$ 22,274.00
Claims to be paid from the SS- Dover Ridge Sewer Fund	\$ 9,737.51
Claims to be paid from the SS-Dover Ridge Water Fund	\$ 11,348.48
Claims to be paid from the T-Trust & Agency Fund	\$ 18,126.85
Claims to be paid from the H-Capital Fund	<u>\$ 428,870.70</u>
	<u>\$ 575,444.07</u>

Payroll #25 Paid on 12/8/22

General Fund	\$ 31,031.39
Highway Fund	<u>\$ 19,677.97</u>
	<u>\$ 50,709.36</u>

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 20, 2022

RESOLUTION 12:20:22-10
RE: RESOLUTION NAMING THE ROAD IN THE ALAINA ESTATES SUBDIVISION

WHEREAS, pursuant to Town Law 64(9), the Town Board has the authority to name new roads in the Town of Beekman; and

WHEREAS, Dutchess County has adopted a Local Law which provides for approval of proposed road names by the Dutchess County Enhanced 9-1-1 Response Program to avoid duplicate and similar sounding road names in Dutchess County; and

WHEREAS, the developer for the Alaina Subdivision has requested "Alaina Way" as the proposed road name for approval by Dutchess County Enhanced 9-1-1 and the Town Board; and

WHEREAS, the Dutchess County Enhanced 9-1-1 Response Program has approved the use of "Alaina Way" for the new road name;

NOW, THEREFORE, BE IT RESOLVED, the Town Board hereby designates the highway in the Alaina Estate Subdivision, which is offered for dedication, to the Town of Beekman as "Alaina Way;" and

BE IT FURTHER RESOLVED that the Town Clerk is directed to provide a copy of this resolution to the Dutchess County Real Property Tax Services; and

BE IT FURTHER RESOLVED that this resolution shall not act in any way as an acceptance of the offer of dedication for the proposed road in the Alaina Estate Subdivision.

BE IT FURTHER RESOLVED that Resolution 09:13:22-9 is hereby rescinded.

Introduced: **COUNCILMAN BATTAGLINI**
Seconded: **COUNCILMAN STIEGLER**

ROLL CALL VOTE:-

Councilman Stiegler **AYE**
Councilman Battaglini **AYE**
Councilwoman Wohrman **AYE**
Supervisor Covucci **AYE**
Dated: December 20, 2022

BY ORDER OF THE TOWN BOARD
LAUREEN ABBATANTUONO, TOWN CLERK

DATED: December 21, 2022
BEERMAN, NY

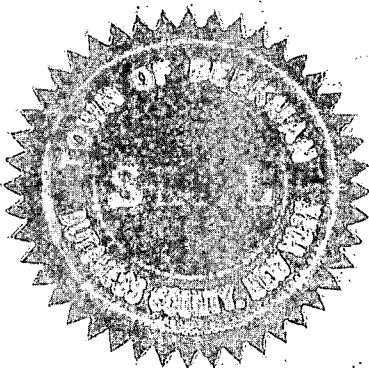
CERTIFICATION

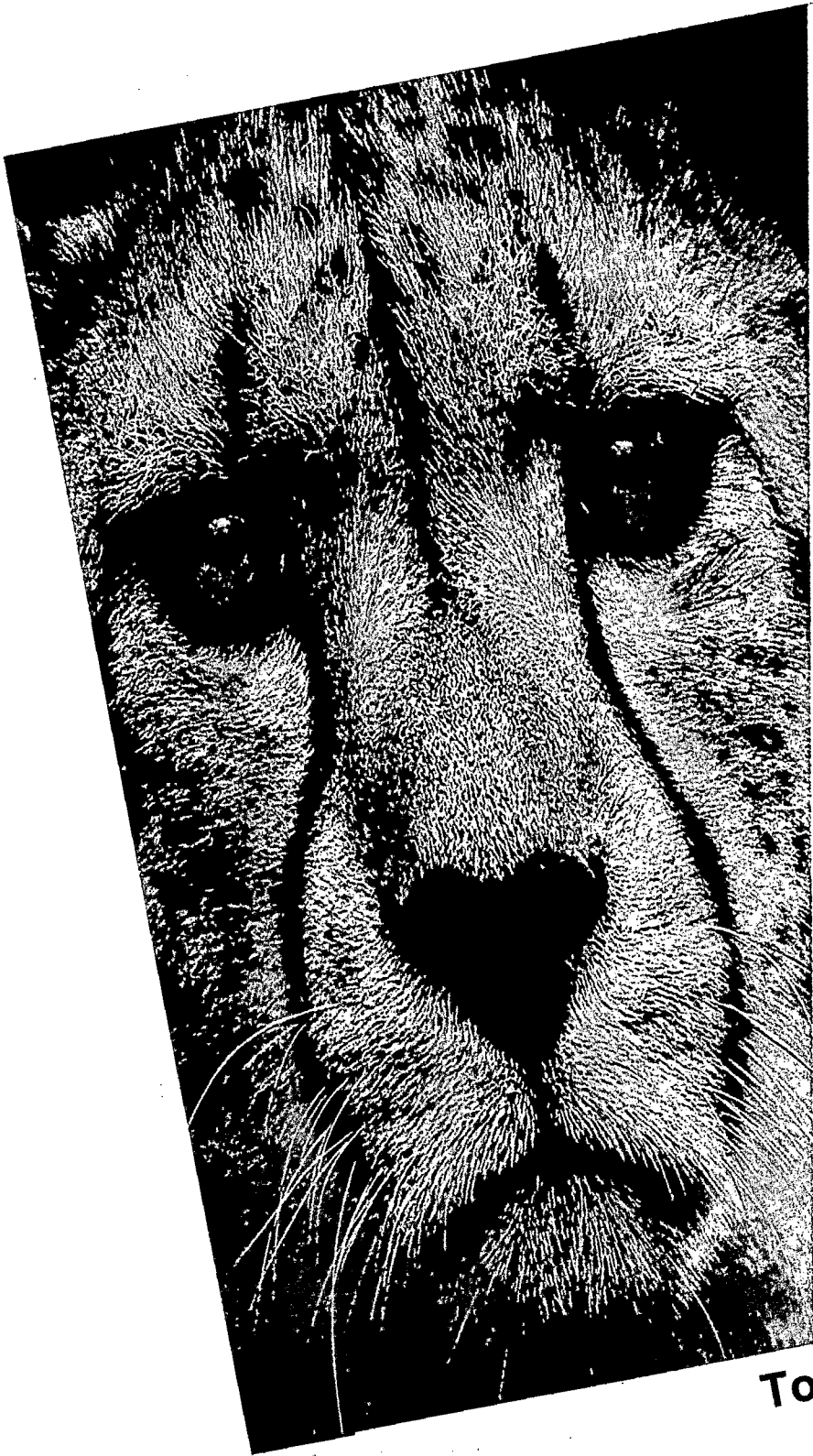
I, **LAUREEN ABBATANTUONO**, the duly qualified and acting Clerk for the Town of Beekman Town Board, Dutchess County, State of New York, do hereby certify that attached hereto is a true and correct copy of an extract from the minutes of a regular/adjourned meeting of the Town Board of the Town of Beekman, held on the 20th day of December, 2022 and that the Resolution set forth herein is a true and correct copy of the of the Town Board of said Town adopted at said meeting.

FURTHER CERTIFY that, pursuant to Section 103 of the Public Officers Law (Open Meetings Law), said meeting was open to the general public.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the said Town, the 21st day of December, 2022.


LAUREEN ABBATANTUONO
TOWN CLERK





 **Brown & Brown**
INSURANCE®
HUDSON VALLEY

Town of Beekman

Workers' Compensation Proposal
Proposed Effective Date: 01/01/2023 - 12/31/2024

Presented By: Brian Miles

Brown & Brown of New York, Inc.
625 Route 6
Mahopac, NY 10541
845-628-4500

INTRODUCTION TO THE AGENCY

About Us

Brown & Brown Hudson Valley is comprised of a team of professional, caring, conscientious people committed to maintaining the highest standard of excellence in all that we do. Our goal is to establish a firm, long lasting partnership, built on trust and service, with each of our clients. We are an Independent Insurance Agency. We do not work for an insurance company; we work for you. We work on your behalf when you have a loss and follow through to see that you get fair, prompt payment and service. We represent a carefully selected group of financially sound, reputable insurance companies; therefore, we are able to offer you the best coverage at the most competitive price. Brown & Brown Hudson Valley is prepared to provide you with a no cost, no obligation review and analysis of your insurance.

Our History / Brown & Brown Hudson Valley's Mission

Brown & Brown, Inc. is the sixth largest independent insurance brokerage in the nation. We provide risk management solutions to help protect what our customers value most. Our four business segments, Retail, National Programs, Wholesale, and Services, offer insurance products and services to businesses, corporations, governmental institutions, professional organizations, trade associations, families, and individuals. The Brown & Brown culture is built on integrity, innovation, superior capabilities, and discipline. We look at insurance differently and use our experience, carrier relationships, and principled customer focus to deliver superior service and solutions. With more than 80 years of proven success, Brown & Brown is one of the industry's most powerful and influential leaders. In March of 2015, Spain Agency merged with Brown & Brown to become Brown & Brown of NY, Inc. dba Brown & Brown Hudson Valley.

This is confidential information and not subject to FOIL

AGENCY SERVICE TEAM

Welcome to **Brown & Brown of New York, Inc** Our hours are 8:00 a.m. to 5:00 p.m. Monday through Friday. Any other office hours are made by appointment. The service team assigned to manage your account is:

Kieran Boyle	X7015	Risk Manager	Kieran.boyle@bbrown.com
Syed Ali	X7025	Risk Manager	Syed.ali@bbrown.com
Hilda Moran	X7022	Account Representative	Hilda.moran@bbrown.com
Lori Glassman	X7018	Claims and Commercial Lines Service Manager	Lori.glassman@bbrown.com
Eileen Crawley	X7010	Senior Claims Representative/Loss Control	Eileen.crawley@bbrown.com
Brian Miles	X7003	Executive Vice President	Brian.miles@bbrown.com

Any of these staff members will be pleased to assist you with your service needs. Your primary contact will be Hilda Moran.

Brown & Brown of New York, Inc.

www.bbhvins.com

625 Route 6

Mahopac, NY 10541

845-628-4500 Phone

845-628-1804 Fax

NEW YORK COMPENSATION DISCLOSURE

Insurance producers licensed by the State of New York are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. Our role as an insurance producer in any ordinary transaction typically involves one or more of these activities.

We will receive compensation in the form of commission or fees for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages. Commission compensation will be based on the insurance contract you purchase and may vary depending on a number of factors including the insurance contract(s) and the insurer(s) the purchaser selects. In addition to compensation we will receive, other parties such as excess and surplus lines brokers, wholesale brokers, reinsurance intermediaries, underwriting managers and similar parties, some of which may be owned in whole or in part by Brown & Brown, Inc., may also receive compensation (derived from your premium payments) for their role in providing insurance products or services to you pursuant to their separate contracts with insurance or reinsurance carriers. Additionally, it is possible we, or our corporate parents or affiliates, may receive contingent payments or allowances from insurers based on factors that are not client-specific, such as the performance and/or size of an overall book of business produced with an insurer. That compensation is partially derived from your premium dollars, after being combined (or "pooled") with the premium dollars of other insureds that have purchased similar types of coverage. We generally do not know if a contingent payment will be made by a particular insurer, or the amount of any such contingent payment, until the underwriting year is closed. We may also receive invitations to programs sponsored and paid for by insurance carriers to inform brokers regarding their products and services, including possible participation in company-sponsored events such as trips, seminars, and advisory council meetings, based upon the total volume of business placed with the carrier you select. We may, on occasion, receive loans or credit from insurance companies. Additionally, in the ordinary course of our business, we may receive and retain interest on premiums you pay from the date we receive them until the date premiums are remitted to the insurance company or intermediary. If we assist with placement and other details of arranging for the financing of your insurance premium, we may also receive a fee from the premium finance company.

If an intermediary is utilized in the placement of coverage, the intermediary may or may not be owned in whole or part by Brown & Brown, Inc. or its subsidiaries. Brown & Brown entities operate independently and are not required to utilize other companies owned by Brown & Brown, Inc., but routinely do so. In addition to providing access to the insurance company, the Wholesale Insurance Broker/Managing General Agent may provide additional services including, but not limited to: underwriting; loss control; risk placement; coverage review; claims coordination with insurance company; and policy issuance. Compensation paid for those services is derived from your premium payment, which may on average be 15% of the premium you pay for coverage, and may include additional fees charged by the intermediary.

You may obtain information about compensation expected to be received by us based in whole or part on the sale of insurance to you, and (if applicable) compensation expected to be received based in whole or part on any alternative quotes presented to you by us, by requesting such information from us.

Questions and Information Requests. Should you have any questions, or require additional information, please contact this office at 1-800-247-5521 or, if you prefer, submit your question or request online at <http://www.bbinsurance.com/customerinquiry/>

COMP ALLIANCE

Since 1994

Exceptional Service
Since 1994



Exceptional Service

We do more than just pay claims. The service team at the Comp Alliance will work with you to develop long-term solutions to reduce your workers' compensation exposure.



The program **Renewal Retention Rate** is in excess of **97%** (since inception more than 25 years ago) - a testament to the exceptional, on-staff claims and risk management services provided to members.

Don't take our word for it, see what members are saying...

Program Snapshot

- Established in 1994
- More than 300 NYS Public Entities Participating
- \$39 Million Surplus (as of 6/30/19 financials)
- < .1% average program rate change for past 5 years
- Member Loyalty Award Issued in 2019 and announced for 2020
- Safe Workplace Award Program
- No Year End Payroll Audits
- Dedicated Risk Management Staff perform individualized member visits and mandated regulatory training.
- Program Sponsored by:



NY
COM

- Program Managed by:

WRIGHT

Risk Management

Since 1994

"The staff is always helpful and professional as well as aggressive in following up on claims ensuring necessary treatments when needed."
Mike Sweeton, Supervisor - Town of Warwick

"In a recent training seminar that the Town hosted. The Comp Alliance Risk Control Specialist did a great job with all of the information covered. The Presenter moved along at a great pace and made the content and material very interesting. This was a fantastic seminar and we would love the opportunity to host another in the future as this seminar not only helped us meet DOL mandated requirements but also put Safety on the forefront and made all who attended more pro-active."
Kathy Rego, Town of Clinton

See why exceptional service is just one reason to join

Contact Aaron Reader, Vice President of Client Services

Phone: 866-697-7665

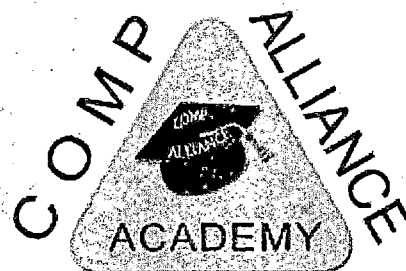
E-mail: areader@wrightinsurance.com

www.compalliance.org

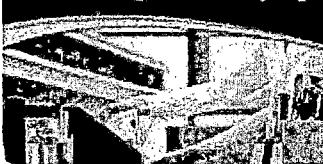


Group Workers' Compensation
Program Dedicated to Serving
the Needs of NYS Municipal Entities

Comp Alliance Exclusive Online Safety Resource and Training Center



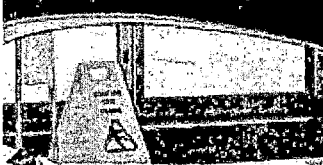
Safe Lifting and Carrying



Course 13 - Safe Lifting

Back injuries affect more than 20 million Americans and are the leading cause of disability for people ages 19 to 45. In addition, back injuries are the second most common cause of lost work time. This toolkit will help identify the common causes of back injuries and safe lifting techniques to assist in the prevention of these injuries.

Slip, Trip, and Fall Prevention



Course 14 - Slip, Trip, and Fall Prevention

Slips, trips and falls are in the top five causes of work related deaths and injuries. They are also amongst the top causes of injuries resulting in time away from work. This toolkit will review the causes of slips, trips and falls as well as identifying and implementing controls to prevent injuries.

Through the Comp Academy the following resources are now available:

- ☛ Training courses that include safety flyers, posters, presentations, quizzes and completion certificates on a variety of topics
- ☛ Safety culture tool box talks
- ☛ Expanded library of safety training videos
- ☛ Pre-recorded webinars on safety topics that can be viewed on demand
- ☛ Videos of state mandated public employee training topics (workplace violence, bloodborne pathogen, right-to-know, and HAZWOPER)
- ☛ Access to Safety Source video library with over 850 safety training videos.

The Comp Academy online safety resource center is just one more way that the Comp Alliance helps members reduce their risk exposure and control their workers' compensation costs.

Register today by visiting www.compalliance.org and clicking on Members in the top right corner

Since 1994

Contact Aaron Reader, Vice President of Client Services

Phone: 866-697-7665

E-mail: areader@wrightinsurance.com

www.compalliance.org



Risk Management Services



We do more than just pay claims. The Risk Control Specialists at the Comp Alliance will work with you to develop long-term solutions to reduce your workers' compensation exposure.

In more than 25 years, the program has had over a 97% member retention rate - a testament to the exceptional, on-staff risk management employees dedicated to the Comp Alliance.

These Risk Management Member Services Include:

1. On-Site Risk Management Evaluations

- Interview Key Personnel and Dept. Heads
- Loss/Claims Review
- Inspections of Main Facilities
- Personalized Recommendations for Improved Safety

2. Ongoing Consultative Service Visits

- Safety Committee Development/Participation
- Board Meeting/Dept. Head Meeting Participation

3. Loss Control Service Tools

- Onsite and Online Safety Awareness Training
- Safety Webinars
- Regional Safety Awareness Seminars
- Accident/Employee Injury Review Training

4. WCA Safety Training (Zoom Training)

- Slip/Fall Prevention
- Personal Protective Equipment
- Hazard Communication/Right to Know
- Lockout Tagout
- Bloodborne Pathogen
- Chainsaw Safety
- Excavation/Trenching Safety
- Driver Safety
- Workplace Violence Prevention
- Confined Space Awareness

5. Other Services

- Online Member Safety Resource Center
- Safety Bulletins and E-News
- High Exp. Mod. Review and Consultation

For more information on how we can help you personalize your safety program and help control your workers' compensation costs please contact

Aaron Reader, Director of Client Services

Phone: 866-697-7665 E-mail: areader@wrightinsurance.com www.compalliance.org



WORKERS COMPENSATION/EMPLOYERS LIABILITY

Coverage Details

Coverage	Employer's liability
Each Accident	\$100,000
Disease-Policy Limit	\$500,000
Disease-Each Employee	\$100,000

Higher Limits may be available upon request
Insured ultimately responsible for limits selected
This policy is not subject to Audit

Classifications

State	Code	Description	Payroll
NY	5506	Street or Road Construction	\$212,385
NY	8391	Auto Gasoline Station	\$76,361
NY	8810	Clerical Office Employees	\$480,443
NY	9063	YMCA - All Employees & Clerical	\$306,398
NY	9102	Parks NOC – All Employees & Drivers	\$125,669
NY	9402	Street cleaning & drivers	\$236,653
NY	9410	Municipal Township NOC	\$179,000

PREMIUM SUMMARY

Premiums

Line of Business	Expiring Premium	Renewal Premium
Workers Compensation – Two Year premium Contribution	\$93,698.00	\$90,746.00
Total Estimated Cost		

***NYS Assessment is estimated and will be adjusted based on the actual reported payrolls. Estimated annual Assessment for renewal is \$3,127.00 and is not included in the above premium figures.**

**** (2) year option with Comp Alliance is a fixed rate – the premium for year two is guaranteed irrespective of your claims experience in year one (annual renewal funding contribution would be \$45,373.00 compared to expiring \$46,849.00).**

NYS ASSESSMENT

You will receive a separate invoice for the estimated New York State assessment shortly. The process for collecting the assessment is explained below and is required by changes in law. Please take a moment to review the assessment process below.

The law and accompanying rules established by the Workers' Compensation Board require that this assessment be calculated based on your payroll and remitted to the State on a quarterly basis along with a quarterly payroll report. They have also reserved the right to make adjustments to the assessment rate during the fiscal year. Accordingly, the carrier will collect the estimated amount based on current payroll and the assessment rate in effect at the time of renewal.

You are responsible for submitting quarterly payroll reports to the carrier so that they may accurately report this information to the Workers' Compensation Board when assessment payments are remitted. The regulations require that the payroll reported to the carrier for each quarter must be consistent with payroll reported to state or federal government agencies for other purposes. The carrier will notify you of any changes in the assessment rate. **The amount of your estimated assessment may change based on your quarterly payroll or a change in rates by the Workers' Compensation Board.**

This is confidential information and not subject to FOIL

SELF-INSURANCE FUND ("SIF")

NOTICE AND ACKNOWLEDGEMENT OF ASSESSABLE AND FINANCIAL CONDITION

Brown & Brown of New York Inc. and its parent company, Brown & Brown, Inc. (collectively "Brown & Brown") do not certify, warrant or guarantee the financial soundness or stability of any insurance carrier or alternative risk transfer or pooling entity. We endeavored to place your coverage with an insurance carrier with an A.M. Best Company financial rating of "A-" or better.* While Brown & Brown cannot certify, warrant or guarantee the financial soundness or stability of any insurance carrier or alternative risk transfer or pooling entity or otherwise predict whether the financial condition of any such entity might improve or deteriorate, we are hereby providing you with notice and disclosure of financial condition so that you can make an informed decision regarding the placement of coverage. Accordingly, with receipt of this notice you acknowledge the following with regard to the placement and any subsequent renewal of the coverage indicated below:

- Brown & Brown may have other options for your insurance placement, including quotations with insurance carriers holding an "A-" or better rating from A.M. Best Company. Alternative quotes may be available with an A- or better rated carrier upon your request.
- Your coverage is being placed in, New York State Municipal Workers' Compensation Alliance a self-insurance fund which is currently unrated by A.M. Best Company. In order to obtain coverage, you are agreeing to membership in New York State Municipal Workers' Compensation Alliance and all other underwriting guidelines, conditions and requirements set forth by New York State Municipal Workers' Compensation Alliance.
- New York State Municipal Workers' Compensation Alliance is not subject to the protections afforded by any state guaranty fund or association.
- The financial condition of insurance companies and risk transfer or pooling entities such as New York State Municipal Workers' Compensation Alliance may change rapidly and that such changes are beyond the control of Brown & Brown.
- Membership in the New York State Municipal Workers' Compensation Alliance involves certain obligations as well as benefits. These are outlined in a membership or participation agreement, which must be signed prior to acceptance by the New York State Municipal Workers' Compensation Alliance
- Your attention is directed particularly to that portion of your membership or participation agreement which points out that it is fully assessable. This means to meet loss obligations; each member can be assessed to make up the deficiency. Any assessment will be levied on and payable by all members of the New York State Municipal Workers' Compensation Alliance for the year the deficit occurs, whether you are still a member at the time the assessment is levied. The purpose of bringing this provision to your attention is not to cause undue concern, but simply to alert you that prudent business practices should be observed with regard to proper investigation of the financial condition of any self-insured provider, and to encourage your inquiry about any aspects of the contractual agreements.
- You have had an adequate opportunity to make a thorough and complete inquiry into the New York State Municipal Workers' Compensation Alliance's financial condition and the terms and conditions of membership in the New York State Municipal Workers' Compensation Alliance, including to review it with your accountants, legal counsel and advisors, and enter into your relationship with New York State Municipal Workers' Compensation Alliance knowingly, voluntarily and with a full understanding of the risks.

By: [NAME OF AUTHORIZED REPRESENTATIVE OF INSURED]

Named Insured: Town of Beekman
Line of Coverage(s): Workers Compensation
Policy Number(s): TOBK
Policy Period(s): 01/01/2023 - 12/31/2024
Date of Notice: December 8, 2022

* A.M. Best Rating Guide: Rating for Stability: A++ to D = Highest to lowest rating
 Rating for Assets/ Surplus: 15 to 1 - Largest to smallest rating

A.M. BEST RATING OF PROPOSED CARRIERS

Policy Type	Carrier	Rating	Admitted/ Non-Admitted
Workers Compensation	New York State Municipal Workers' Compensation Alliance	Not Rated	Admitted

A++, A+	Superior	B++	Good	C++, C+	Marginal
A, A-	Excellent	B, B-	Fair	C, C-	Weak

General Rating:

These rating classifications reflect BEST's opinion of the relative position of each company in comparison with others, based upon averages within the Property-Casualty insurance industry. They are reflective of overall company services and standing within the industry.

Financial Size Category:

The Financial Size Category is an indication of the size of an Insurer and is based on reported Policyholders' surplus plus conditional or Technical Reserve Funds, such as mandatory securities valuation reserve, other investment and operating contingency funds and/or miscellaneous voluntary reserves in liabilities.

A. M. Best's Insurance Reports provides financial solvency ratings for insurance companies. The following chart explains Best's rating system.

Financial Size Category	Adjusted Policyholder's Surplus (\$000's)		
Class I	Up	to	1,000
Class II	1,000	to	2,000
Class III	2,000	to	5,000
Class IV	5,000	to	10,000
Class V	10,000	to	25,000
Class VI	25,000	to	50,000
Class VII	50,000	to	100,000
Class VIII	100,000	to	250,000
Class IX	250,000	to	500,000
Class X	500,000	to	750,000
Class XI	750,000	to	1,000,000
Class XII	1,000,000	to	1,250,000
Class XIII	1,250,000	to	1,500,000
Class XIV	1,500,000	to	2,000,000
Class XV	2,000,000	or	Greater

This information has been provided to you so that consideration is given to the financial condition of our proposed carriers. Brown & Brown does not guarantee financial condition of the insurers listed above.



AGENCY CUSTOMER ID: _____

ELECTRONIC DELIVERY SUPPLEMENT

DATE (MM/DD/YYYY)

AGENCY

CARRIER

NAIC CODE

POLICY NUMBER

EFFECTIVE DATE

APPLICANT / NAMED INSURED(S)

ELECTRONIC SELECTION / REJECTION OPTION FORM

Your insurer may be required by law to obtain consent from insureds prior to engaging in any electronic delivery of insurance policies and/or other supporting documents in connection with the policy. You have the right to:

- Select electronic delivery;
- Select electronic delivery and paper delivery;
- Reject electronic delivery;
- Withdraw your consent if you decide you no longer want to receive electronic delivery of your insurance policy and/or other supporting documents in connection with your insurance policy.

☐ **SELECTION OF ELECTRONIC INSURANCE POLICY DELIVERY OPTION**

I select the option to receive the following documents in connection with my insurance policy electronically, for myself and all those covered under the policy. I acknowledge I may no longer receive paper copies of my insurance policy, unless I advise my insurer to continue to provide paper copies in addition to electronic copies.

- ☐ Insurance Policy
- ☐ Identification Card
- ☐ Notices of Cancellation
- ☐ Notices of Nonrenewal
- ☐ Other supporting documents in connection with my insurance policy

☐ **SELECTION OF ELECTRONIC DELIVERY AND PAPER DELIVERY OPTION**

I select the option to receive both electronic and paper copies of my insurance policy and/or other supporting documents in connection with my insurance policy, for myself and all those covered under the policy

☐ **REJECTION OF ELECTRONIC DELIVERY OPTION**

I reject the option to receive my insurance policy and/or other supporting documents in connection with my insurance policy electronically, for myself and all those covered under the policy. I will continue to receive paper copies of such documents.

☐ **WITHDRAWAL OF CONSENT OF ELECTRONIC DELIVERY**

I withdraw my previous consent of electronic delivery of my insurance policy and/or other supporting documents in connection with my insurance policy, for myself and all those covered under the policy. I elect to receive paper copies of such documents in the future.

ELECTRONIC DELIVERY DISCLOSURE

The policyholder who elects to allow for insurance policy and/or other supporting documents in connection with the insurance policy to be sent to the electronic mail address provided should be diligent in updating the electronic mail address provided to the insurer in the event that the address should change.

APPLICANT / NAMED INSURED SIGNATURE_____
DATE (MM/DD/YYYY)



New York State
Municipal Workers'
Compensation Alliance

Member Participation Agreement

Member: Town of Beekman

Agent: Brown & Brown of NY, Inc.

Participation Period: 1/1/2023 - 12/31/2024

The New York State Municipal Workers' Compensation Alliance (Comp Alliance) is a group self-insurance program – a network of municipal employers that have joined together for the purpose of providing the workers' compensation and employers' liability coverages required by New York State Law. By participating in the Comp Alliance, you are pooling your resources with other municipalities in New York State to obtain workers' compensation coverage for your employees, leading to lower administrative costs, diligent claims management and loss control services specifically tailored to the unique risks faced by municipalities. As a member of the Comp Alliance, there are certain legal responsibilities that you must be aware of and which remain enforceable even in the event of withdrawal from the Comp Alliance. Please review this participation agreement carefully and contact the Comp Alliance with any questions.

How Group Self-Insurance Works: Each member of the Comp Alliance makes an annual funding contribution that is used to pay for claims incurred during the year over the lifetime of the claim. To help ensure that the funding contributions remain fair, they are designed to reflect each member's projected ultimate costs of claims based on their loss experience and payroll. Funds that are not used to pay claims during the year are placed in reserve to pay the future costs of the claims. These future funds are invested so that the interest received can help offset the future costs of the claims. In the event that there are surplus funds after all future liabilities are determined, the excess may be used to offset future rates or be paid back to the member. Conversely, in the event that the funds are not sufficient to pay future liabilities, members may be called upon to pay a supplemental assessment. To protect against this possibility, the Comp Alliance makes every effort to accurately determine the future liabilities of the program to ensure that its assets are sufficient to pay its total liabilities.

Joint and Several Liability

Each member shall be responsible, jointly and severally, for all liabilities of the Plan under the Workers' Compensation Law and all rules and regulations enacted pursuant thereto incurred during its respective period of membership in the Comp Alliance.

A supplemental assessment may be levied in the event that the Comp Alliance does not have sufficient assets to meet its anticipated liabilities. The Comp Alliance works diligently to protect against this possibility by ensuring the annual funding contribution collected from members is sufficient to meet its anticipated liabilities each year. It also strives to maintain a modest surplus that may be used to offset any assessment that is required. In the event that supplemental assessments shall ever be required for any given year, the assessments will be distributed equitably among members for that year in accordance with a plan adopted by the Board of Trustees. The proportionate share of the members funding contribution and ultimate loss for the year in question will be considered in distributing the assessment.

Executive Director: Michael Kenneally
518-465-0128

Claims: Maria Luciano

516-357-4135

VP Member Services: Aaron Reader

866-697-7665

A. Coverages Provided by the Comp Alliance

Workers' Compensation Coverage: provides medical and indemnity (lost time) benefits to employees who are injured in the course of their employment with the municipality.

Employers' Liability Coverage: provides coverage for third party actions that are brought against the municipalities arising out of an injury to a municipal employee that occurred in course of his or her employment.

The Comp Alliance provides both Workers' Compensation Coverage and Employers' Liability Coverage pursuant to the New York State Workers' Compensation Law.

- The Comp Alliance will pay the medical and indemnity benefits required of its members by the Workers' Compensation Law for injuries to employees that arise out of the employment of its employees.
- The Comp Alliance will defend any claim or proceeding against its members for benefits payable under the Workers' Compensation Law.
- The Comp Alliance will pay amounts that its members are obligated to pay to third parties that arise from an injury to an employee caused by an event that occurred in the course of this agreement (Employer Liability payments).
- The Comp Alliance will not pay any amounts that the employer is not obligated to pay under the Workers' Compensation Law, or the rules and regulations adopted pursuant thereto. This includes any payments, or portion thereof, that a member may make that are covered by other insurance that the member may maintain, or that the employer may extend to its employees.
- The Comp Alliance will only make indemnity payments up to the amounts awarded by the Workers' Compensation Board. Any member who has in place a "full pay" or similar policy that grants a greater benefit to its employees will be solely liable for the difference between the amounts so paid and the amounts awarded by the Workers' Compensation Board.

B. Member Responsibilities

The responsibilities of each member are set forth in detail in the Plan Document. Each member is responsible for knowing its obligations to the Comp Alliance. As a member of the Comp Alliance, you agree to accept and be bound by the terms, conditions and provisions of the Plan Document and Bylaws of the Comp Alliance, and by the New York State Workers' Compensation Law and the regulations promulgated pursuant thereto.

Pursuant to the Plan Document, each member:

- agrees to cooperate with the plan and furnish information necessary for the administration of the plan.
- will timely pay all necessary funding contributions, supplemental assessments and NYS assessments.
- will keep accurate records of all workers' compensation and employers' liability claims.
- is responsible for the prompt reporting of the claims.
- will timely and accurately report its quarterly payroll to the Comp Alliance for NYS assessments.
- will assist the Comp Alliance with the reconciliation of payroll reported on form GA-4 each quarter.

Executive Director: Michael Kenneally
518-465-0128

Claims: Maria Luciano
516-357-4135

VP Member Services: Aaron Reader
866-697-7665



New York State
Municipal Workers'
Compensation Alliance

C. Services Provided by the Comp Alliance

The Comp Alliance is a full service, workers' compensation program that provides not only for the payment of claims, but a host of other services to help its members understand the workers' compensation law, their responsibilities, and how to minimize losses in the workplace. Among the services provided by the Comp Alliance are:

Claims Administration:

- Assist members with the implementation of an internal claims reporting system and, as necessary, train members' personnel to ensure the ongoing effectiveness of the reporting system.
- Review and, as necessary, investigate all reported claims to determine compensability
- Prepare and distribute checks for appropriate payment of medical, lost time benefits and expenses.
- Monitor medical treatment and review all medical bills in an effort to minimize medical costs.
- Pursue subrogation whenever it is reasonably anticipated that the Plan may be reimbursed for payments made.
- Provide each member with loss run on quarterly basis, which shall include, at a minimum, the: file/claim number; date of accident; name and occupation of injured employee/claimant; description of accident; type of injury/body part; status of claim and classification/severity code; and total medical, indemnity and expense incurred, including payments plus outstanding reserves established by the Plan Manager.
- Represent municipality before the workers' compensation board

Loss Control Services

- Loss control inspections to all of members on a regular, recurring basis
- Distribution of information on the establishment and maintenance of safety committees
- Development and training on best practice policies and procedures

Member Services

- Educate members on the changes to Workers' Compensation Law
- Interactive Website with information and resources on Workers' Compensation Law, municipal risk management,
- Online claims portal to allow members access to their claims information (in development).

D. Purpose of Agreement:

The purpose of this Participation Agreement ("the Agreement") is to set forth the respective responsibilities of the Comp Alliance and its members for the efficient and economical evaluation, processing, administration, defense and payment of claims for workers' compensation payments and employers' liability payments through self-insurance and otherwise. The rights and responsibilities set forth in this agreement shall at all times be subject to, and read in conjunction with, the rights, duties and responsibilities of set forth in the Plan Document, the New York State Workers' Compensation Law and all applicable rules, regulations and procedures promulgated by the Workers' Compensation Board of the State of New York.

Executive Director: Michael Kenneally
518-465-0128

Claims: Maria Luciano

516-357-4135

VP Member Services: Aaron Reader

866-697-7665



New York State
Municipal Workers'
Compensation Alliance

E. Assessments payable to the Workers' Compensation Board

All members are required to pay an assessment to the New York State Workers' Compensation Board to fund its administration and operations. Until such time as the Workers' Compensation Board implements a system of direct employer charges, the Comp Alliance is required to collect and pay this amount on behalf of its members.

The assessment is charged on a quarterly basis, and is based upon the member's reported payroll for each quarter. This charge is separate from your funding contribution to the Comp Alliance, and an estimated, annual assessment fee is collected from each member with its yearly funding contribution. The collection of an estimated amount up front is necessary to comply with the strict payment schedule set by the Workers' Compensation Board and to help protect members from costly penalties resulting from late reporting and payment.

The assessment that is charged by the Workers' Compensation Board each quarter is based upon the member's actual payroll for the quarter, as reported to the Comp Alliance on form GA-4. Since the actual payroll reported each quarter may deviate from the payroll used to estimate the member's annual assessment charge, the Comp Alliance will reconcile the assessment charges paid on your behalf with the amount that we have collected. The reconciliation will show whether the member's estimated assessment is adequate to cover the *actual* assessment. Where the amount collected (estimated assessment) is more than the actual amount paid out, the member will receive a credit towards the following year's estimated assessment. Where the amount collected is less than the actual amount paid out, the member will receive a debit on the following year's assessment.

The payroll submitted by each member on form GA-4 will be reconciled against the payroll it submits to the NYS Department of Taxation and Finance by the Workers' Compensation Board each quarter. The Comp Alliance will receive this reconciliation and members will be called upon to assist the Comp Alliance in clarifying any discrepancies. The Comp Alliance will then submit a reconciliation report to the Workers' Compensation Board explaining any discrepancies along with a payment, if necessary, for the difference owed to the Workers' Compensation Board from the particular member's assessment funds.

Members who withdraw from the Comp Alliance program remain responsible for any assessments due and owing to the Workers' Compensation Board for the period of time that they were a member. Members who withdraw from the Comp Alliance will receive any overpayments after the assessment for the last quarter of their membership has been paid.

In witness whereof, the parties have executed this participation agreement intending to fully bound by its terms and conditions.

Member: Town of Beekman

Date: _____

By: _____

Name: _____

Title: _____

Term: 1/1/2023 - 12/31/2024

Comp Alliance

Date: October 1, 2022

By: *Michael Kenneally*

Name: Michael Kenneally

Title: Executive Director

Executive Director: Michael Kenneally
518-465-0128

Claims: Maria Luciano

516-357-4135

VP Member Services: Aaron Reader

866-697-7665

TOWN OF BEEKMAN BUDGET PREPARATION & ADMINISTRATION POLICY

A. The preparation and administration responsibilities for the annual operating budget.

1. The Town Supervisor shall:

- a. Prepare the Tentative Budget with the assistance of the Finance Office Staff
- b. Attach a Budget Message to the Tentative Budget.
- c. File the Tentative Budget Document with the Town Clerk by September 30.

2. The Town Board shall:

- a. Perform Board reviews on the budget.
- b. Prepare the Preliminary Budget and file with the Town Clerk by legal deadline.
- c. Hold a Public Hearing on the Preliminary Budget.
- d. Adopt the Final Budget by November 20, with amendments to the Preliminary Budget.

3. The Finance Department shall:

- a. Develop the budget reporting formats on the Town's computer system.
- b. Respond to any budget informational needs for the Town Supervisor and Town Board.
- c. Review and analyze budget requests for accuracy and for compliance with established instructions. Particular attention to be paid to budget targets and required expenses.
- d. Ensure the expenditure and revenue assumptions are realistic and achievable.
- e. Determining cost effectiveness of department programs or services.
- f. Prepare the Preliminary budget after the Town Board action and changes.
- g. Verify that all line item detail is accurate for the final adopted budget.
- h. Coordinate with the KVS Information Systems to "roll over" the line item budget tables into the financial system to prepare for the new fiscal year.
- i. Submit the Adopted budget to the Town Clerk for filing with the County.

4. The Town Clerk shall:

- a. Present the Tentative Budget to the Town Board as required by law.

- b. Issue required legal notices for Public Hearings on the Preliminary Budget.
- c. Submit the Adopted Budget to the County for Tax Levy.

5. The department administrators shall:

- a. Develop budget request and complete all required forms according to the specific instructions and submit to Town Supervisor for the Tentative Budget.
- b. List all services and programs provided by the department and rank the priorities.
- c. Submit the Requests for building and land improvements requests for their consideration, prioritization, and inclusion into the Town Capital Improvement Plan.
- d. Present the budget request to the Town Supervisor or Town Board, if necessary, at scheduled meeting(s). Submit a one page executive summary highlighting policy issues.

B. The Policies and Guidelines for the Town Budget includes the following.

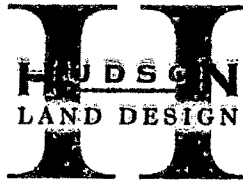
1. The Annual Operating Budget

- a. The Town will cover the current expenditures with current revenue, where possible. The town will avoid budgetary practices that delay current expenditures at the expense of meeting future expenditures, such as rolling over short term debt.
- b. The budget will provide for adequate maintenance of capital, plant, and equipment, and for orderly replacement of needed assets.
- c. The Town will maintain an interactive budgetary control system including monthly budget performance reports.
- d. The Town, where possible, will integrate performance measurement in the budget.
- e. The Town will establish a policy of budgeting for indirect costs in programs to insure that full costs are reflected in every program and every fund.
- f. The budget shall provide for a Contingency Account equivalent to a minimum of 1% and maximum of 5% of estimated annual operating expenditures for emergencies.

- g. The budget shall avoid large tax rate increases from one year to the next except where there is a recovery of a fund balance deficit. It is preferable that a gradual correction of a deficit be planned over a two year period.

2. Capital Improvement Budget

- a. The Town will develop and administer a multi-year plan for capital improvements and update it annually.
- b. The Town will budget for major capital projects in accordance with priorities.
- c. The Town will determine the future operating costs associated with new capital improvements and the projection will be included in operating budgets.
- d. The Town will seek Federal, State and County Funds for Projects where possible.



*Civil & Environmental Engineering Consultants
174 Main Street, Beacon, New York 12508
Phone: 845-440-6926 Fax: 845-440-6637
www.HudsonLandDesign.com*

December 15, 2022

Supervisor Mary Covucci and Members of the Town Board
Town of Beekman
4 Main Street
Poughquag, New York 12570

Re: Gardner Hollow Road Bridge Replacement Project
Contractor Request for Payment #3

Dear Supervisor Covucci and Members of the Town Board:

Hudson Land Design (HLD) is in receipt of Application and Certificate for Payment #3 dated October 31, 2022 from OCS Industries, Inc. requesting payment in the amount of \$538,431.86 less 10% retainage (\$53,843.19) less previous payments totaling \$209,216.97 for a total of \$275,371.70 (see attached). The contractor has requested full or partial payment of the items on the continuation sheet that is attached to the payment request application, covering the period of October 1, 2022 through October 31, 2022. HLD has reviewed the request and agrees with the quantity of work completed per the continuation sheet.

Therefore, we suggest that the Town Board authorize payment to OCS Industries, Inc. in the amount of \$275,371.70 in order to satisfy Application and Certification for Payment #3. Should you have any questions, please feel free to call me at 845-440-6926.

Sincerely,

Daniel G. Koehler, P.E.
Principal

cc: Tom Carey, Town Financial Consultant (via email)
Linda Bloomer, Town Bookkeeper (via email)
Laureen Abbatantuono, Town Clerk (via email)
Wallace & Wallace, Town Attorney (via email)
Michael A. Bodendorf, P.E. (HLD file)

enc: Application and Certificate for Payment #3 with Continuation Sheets
Certified Payroll
Partial Release
Voucher

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 1 PAGES 3

Owner:
Town of Beekman
Dutchess County, NY

Project:
Gardner Hollow Bridge
Dutchess County, NY

APPLICATION NO: 3
APPL. DATE: October 31, 2022
PERIOD FROM: October 1, 2022
PERIOD TO: October 31, 2022

Distribution to:
☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR

Contractor:
OCS Industries, Inc.
327 Mill Street
Poughkeepsie, NY 12601

Engineer:
Hudson Land Design
174 Main Street,
Beacon, NY 12508

Contract Number RFB-OC052-22

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

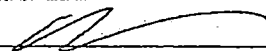
1. ORIGINAL CONTRACT SUM -		711,491.00
2. Net change by Change Orders - additional work request	\$	387.61
3. Allowance Overrun		0.00
4. CONTRACT SUM TO DATE (Line(s) 1-3)	\$	711,878.61
5. TOTAL COMPLETED	\$	538,431.86
7. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	53,843.19
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total	\$	53,843.19
8. TOTAL EARNED LESS RETAINAGE	\$	484,588.67
9. Previous Certificate(s) for Payment	\$	209,216.97
10. CURRENT PAYMENT DUE BALANCE TO FINISH	\$	275,371.70
	\$	173,446.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$ 387.61	
TOTALS	\$387.61	\$0.00
NET CHANGES by Change Order	\$387.61	\$387.61

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: OCS Industries

Michael DiValentino

By:  Date: 11/5/22

CERTIFICATE FOR PAYMENT

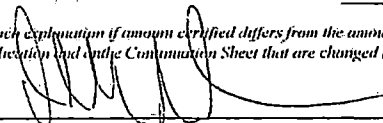
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor

is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$

275,371.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:  Date: 12/8/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER: Town of Beekman
Dutchess County, NY
4 Main St
Poughquag NY 12570

PAYMENT APPLICATION FORM

Project Name: Gardner Hollow Bridge
Contract #: RFB-OC052-22
Application #: 3
Period Ending: October 31, 2022
Attention: Daniel Koehler

CONTRACTOR:
OCS Industries, Inc.
327 Mill Street
Poughkeepsie, NY 12601

ENGINEER: Hudson Land Design
174 Main Street
Beacon, NY 12508

Spec. # Act ID	Item Description	Unit #	Bid QTY	Unit Price	Contract Price	Comp	Quantity Completed			Work Remaining
							Previous	This Period	Total	
1	Phase I				\$ 115,143.00	100.00%	\$ 115,143.00		\$ 115,143.00	
1A	Mobilization-MPT-Temp Facilities-Access	1	1	\$22,272	\$ 22,272.00	100.00%	\$ 22,272.00	\$ -	\$ 22,272.00	\$ -
1B	Clearing and Grubbing	1	1	\$6,600	\$ 6,600.00	100.00%	\$ 6,600.00	\$ -	\$ 6,600.00	\$ -
1C	Set up Sump and Remove Existing Features	1	1	\$21,850	\$ 21,850.00	100.00%	\$ 21,850.00	\$ -	\$ 21,850.00	\$ -
1D	Install Culvert Extension	1	1	\$16,142	\$ 16,142.00	100.00%	\$ 16,142.00	\$ -	\$ 16,142.00	\$ -
1E	Temp Road Surface & Barriers	1	1	\$42,081	\$ 42,081.00	100.00%	\$ 42,081.00	\$ -	\$ 42,081.00	\$ -
1F	MPT	1	1	\$6,198	\$ 6,198.00	100.00%	\$ 6,198.00	\$ -	\$ 6,198.00	\$ -
2	Phase II				\$ 464,875.00	90.97%	\$ 305,968.57		\$ 422,901.25	\$ 41,973.75
2A	Excavation Demolition of Existing Developments	1	1	\$85,505	\$ 85,505.00	100.00%	\$ 85,505.00	\$ -	\$ 85,505.00	\$ -
2B	Cast in Place Concrete	1	1	\$162,231	\$ 162,231.00	100.00%	\$ 27,027.68	\$ 135,203.32	\$ 162,231.00	\$ -
2C	Backfill and New Scour Install	1	1	\$137,145	\$ 137,145.00	100.00%	\$ -	\$ 137,145.00	\$ 137,145.00	\$ -
2D	Install Bridge Seat	1	1	\$10,295	\$ 10,295.00	100.00%	\$ -	\$ 10,295.00	\$ 10,295.00	\$ -
2E	Moisture Barrier and Sealer	1	1	\$12,034	\$ 12,034.00	100.00%	\$ -	\$ 12,034.00	\$ 12,034.00	\$ -
2F	Set Bridge on Abutments	1	1	\$45,165	\$ 45,165.00	25.00%	\$ -	\$ 11,291.25	\$ 11,291.25	\$ 33,873.75
2G	Survey	1	1	\$12,500	\$ 12,500.00	35.20%	\$ 4,400.00	\$ -	\$ 4,400.00	\$ 8,100.00
3	Phase III				\$ 131,473.00	0.00%	\$ -		\$ -	\$ 131,473.00
3A	Establish Grade for New Bridge	1	1	\$34,165	\$ 34,165.00	0.00%	\$ -	\$ -	\$ -	\$ 34,165.00
3B	Paving	1	1	\$31,275	\$ 31,275.00	0.00%	\$ -	\$ -	\$ -	\$ 31,275.00
3C	Remove Bypass and Dispose	1	1	\$36,572	\$ 36,572.00	0.00%	\$ -	\$ -	\$ -	\$ 36,572.00
3D	Final Grade and Landscape	1	1	\$15,585	\$ 15,585.00	0.00%	\$ -	\$ -	\$ -	\$ 15,585.00
3E	Guide Rail	1	1	\$13,876	\$ 13,876.00	0.00%	\$ -	\$ -	\$ -	\$ 13,876.00
	BASE BID TOTAL				\$ 711,491.00	0.00%	\$ 115,143.00	\$ 305,968.57	\$ 538,044.25	\$ 173,446.75
1	Supply of nuts and bolts not in inventory for Mabie Bridge	1	1	\$ 387.61	\$ 387.61	100.00%	\$ 387.61	\$ -	\$ 387.61	
TCICO	FIXED, UNIT CONTRACT INCLUDING COs				\$ 711,878.61	14.51%	\$ 115,530.61	\$ 305,968.57	\$ 538,431.86	\$ 173,446.75

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
Poughkeepsie, NY 12601
OCS Industries, Inc. OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 22-043 #9 FOR WEEK ENDING 10/02/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	DT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS	
				26	27	28	29	30	1	2										
				HOURS WORKED EACH DAY																
Buchner, Brian (8700)		Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,925.12	\$119.36	\$284.45	\$27.92	\$101.11	\$189.59	\$722.43	\$1,202.69
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	60.16								
Mills, Rich (2600)		Laborer	O	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	\$69.15	\$1,578.93	\$97.89	\$244.67	\$22.89	\$79.94	\$213.92	\$659.31	\$919.62
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	46.10								
Poladian, Harry (7490)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30								
Camey, Mike (7764)		Labor Foreman	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$846.40	\$52.48	\$43.82	\$12.27	\$34.22	\$56.60	\$199.39	\$647.01
			S	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	\$2.90								
Delaney, Jordan (3495)		Laborer	O	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50		\$692.80	\$48.99	\$80.84	\$11.46	\$33.80	\$65.89	\$240.98	\$451.82
			S	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	43.30								
Quigley, Patrick (1019)		Laborer Apprentice	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$177.76	\$11.02	\$0.00	\$2.58	\$1.42	\$24.71	\$39.73	\$138.03
			S	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	22.22								
Crawford, Kyle (0689)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$346.40	\$21.47	\$18.01	\$5.02	\$8.37	\$30.37	\$83.24	\$263.16
			S	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	43.30								
Kehr, Michael (0602)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,039.20	\$48.99	\$80.88	\$11.46	\$33.80	\$65.89	\$241.02	\$798.18
			S	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	43.30								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 10/3/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc.

(Contractor or Subcontractor)

on the

Gardner Hollow Bridge

(Building or Work)

; that during the payroll period commencing on the

26 day of September, 2022, and ending the 2 day of October, 2022.

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

OCS Industries, Inc.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Michael DiValentino
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601 OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 22-043 #10 FOR WEEK ENDING 10/09/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS		
				3	4	5	6	7	8	9											
				HOURS WORKED EACH DAY																	
Buchner, Brian (8700)		Operator	O	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	\$90.24	\$1,849.92	\$102.57	\$153.21	\$32.05	\$81.38	\$136.45	\$505.66	\$1,344.26	
			S	0.00	8.00	6.00	8.00	8.00	0.00	0.00	30.00	60.16									
Mills, Rich (2600)		Laborer	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$69.15	\$1,786.38	\$110.75	\$290.31	\$25.91	\$92.43	\$242.43	\$761.83	\$1,024.55	
			S	8.00	8.00	6.00	8.00	8.00	0.00	0.00	38.00	46.10									
Wardell, Christopher (4988)		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,299.00	\$73.44	\$35.99	\$17.18	\$56.24	\$150.65	\$333.50	\$965.50	
			S	8.00	8.00	2.00	8.00	4.00	0.00	0.00	30.00	43.30									
Carney, Mike (7764)		Labor Foreman	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,375.40	\$85.28	\$107.30	\$19.94	\$65.17	\$98.63	\$376.32	\$999.08	
			S	8.00	8.00	4.00	6.00	0.00	0.00	0.00	26.00	52.90									
Delaney, Jordan (3495)		Laborer	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$64.95	\$1,764.48	\$109.40	\$285.49	\$25.58	\$91.07	\$151.37	\$662.91	\$1,101.57	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	43.30									
Quigley, Patrick (1019)		Laborer Apprentice	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$33.33	\$905.47	\$56.14	\$74.82	\$13.12	\$40.55	\$122.69	\$307.32	\$598.15	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	22.22									
Crawford, Kyle (0689)		Laborer	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$64.95	\$725.28	\$44.97	\$63.12	\$10.52	\$30.00	\$62.06	\$210.67	\$514.61	
			S	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	43.30									
Kehr, Michael (0602)		Laborer	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$64.95	\$1,504.68	\$93.29	\$112.89	\$21.82	\$74.98	\$129.04	\$432.02	\$1,072.66	
			S	8.00	8.00	2.00	8.00	8.00	0.00	0.00	34.00	43.30									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 10/10/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc. on the
(Contractor or Subcontractor)
Gardner Hollow Bridge; that during the payroll period commencing on the
(Building or Work)
3 day of October, 2022, and ending the 9 day of October, 2022

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

OCS Industries, Inc. from the full
(Contractor or Subcontractor)

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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Michael DiValentino
President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601

PAYROLL NO. 22-043 #11 FOR WEEK ENDING 10/16/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS		
				10	11	12	13	14	15	16											
				HOURS WORKED EACH DAY																	
Buchner, Brian (8700)		Operator	O	0.00	0.00	0.50	1.00	0.00	0.00	0.00	1.50		\$2,406.40								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	60.16		\$165.05	\$460.58	\$38.60	\$156.46	\$259.96	\$1,080.65	\$1,325.75	
Mills, Rich (2600)		Laborer	O	0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00		\$1,844.00								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	46.10		\$124.33	\$342.66	\$29.07	\$106.15	\$271.89	\$874.10	\$969.90	
Wardell, Christopher (4988)		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,385.60								
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.30		\$78.33	\$45.47	\$18.31	\$60.86	\$160.66	\$363.63	\$1,021.97	
Regelski, Anthony (3298)		Operating Engineer	O	0.00	0.00	1.50	0.00	1.00	0.00	0.00	1.50	\$81.93	\$1,433.78								
			S	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	\$4.62		\$88.90	\$171.28	\$20.79	\$71.45	\$22.11	\$374.53	\$1,059.25	
Papula, Lawrence (2454)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$692.80								
			S	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	43.30		\$42.96	\$0.24	\$10.05	\$27.49	\$60.14	\$140.88	\$551.92	
Quigley, Patrick (1019)		Laborer Apprentice	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$888.80								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	22.22		\$55.11	\$72.82	\$12.89	\$39.57	\$121.14	\$301.53	\$587.27	
Crawford, Kyle (0689)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,732.00								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	43.30		\$107.38	\$260.16	\$25.12	\$89.04	\$421.34	\$903.04	\$828.96	
Garitta, Vincent (1568)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,385.60								
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.30		\$85.90	\$165.76	\$20.10	\$68.63	\$119.68	\$460.07	\$925.53	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 10/17/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc. on the
(Contractor or Subcontractor)
Gardner Hollow Bridge; that during the payroll period commencing on the
(Building or Work)
10 day of October, 2022, and ending the 16 day of October, 2022,

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

OCS Industries, Inc. from the full
(Contractor or Subcontractor)

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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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

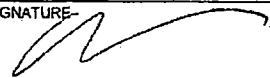
- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

--

NAME AND TITLE Michael DiValentino President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601 OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 22-043 #11A FOR WEEK ENDING 10/16/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK				
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS					
				10	11	12	13	14	15	16														
				HOURS WORKED EACH DAY																				
		Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		60.16												
Kehr, Michael (0602)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$737.60											
			S	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	46.10			\$42.95	\$19.47	\$10.00	\$27.49	\$60.14	\$160.05	\$577.55			
		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30												
		Operating Engineer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		52.90												
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30												
		Laborer Apprentice	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		22.22												
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30												
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30												

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10/17/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc. on the
(Contractor or Subcontractor)
Gardner Hollow Bridge; that during the payroll period commencing on the
(Building or Work)
10 day of October, 2022, and ending the 16 day of October, 2022,

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

OCS Industries, Inc. from the full
(Contractor or Subcontractor)

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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Michael DiValentino
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601

PAYROLL NO. 22-043 #12 FOR WEEK ENDING 10/23/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS		
				17	18	19	20	21	22	23											
				HOURS WORKED EACH DAY																	
Buchner, Brian (8700)		Operator	O	1.00	0.50	0.00	0.00	0.00	0.00	0.00	1.50		\$2,406.40								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	60.16		\$165.05	\$460.58	\$38.60	\$156.46	\$259.96	\$1,080.65	\$1,325.75	
Mills, Rich (2600)		Laborer	O	0.00	0.50	0.50	1.00	0.00	0.00	0.00	2.00		\$1,844.00								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	46.10		\$122.90	\$337.13	\$28.75	\$104.68	\$268.36	\$861.82	\$982.18	
Wardell, Christopher (4988)		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$346.40								
			S	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	43.30		\$19.58	\$0.00	\$4.57	\$6.52	\$40.61	\$71.28	\$275.12	
		Operating Engineer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		52.90									
Papula, Lawrence (2454)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,060.85								
			S	8.00	8.00	8.00	0.50	0.00	0.00	0.00	24.50	43.30		\$65.77	\$40.40	\$15.39	\$49.02	\$91.77	\$262.35	\$798.50	
Quigley, Patrick (1019)		Laborer Apprentice	O	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		\$888.80								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	22.22		\$57.17	\$76.82	\$13.37	\$41.52	\$124.21	\$313.09	\$575.71	
Crawford, Kyle (0689)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,039.20								
			S	8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00	43.30		\$64.43	\$107.74	\$15.07	\$48.37	\$89.91	\$325.52	\$713.68	
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10/24/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc. on the
(Contractor or Subcontractor)
Gardner Hollow Bridge; that during the payroll period commencing on the
(Building or Work)

17 day of October, 2022, and ending the 23 day of October, 2022,
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

OCS Industries, Inc. from the full
(Contractor or Subcontractor)

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 Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

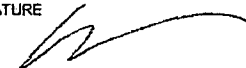
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Michael DiValentino
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601

PAYROLL NO. 22-043 #13 FOR WEEK ENDING 10/30/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK		
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare ³⁰	NYS	OTHER	TOTAL DEDUCTIONS			
				24	25	26	27	28	29	30												
				HOURS WORKED EACH DAY																		
Buchner, Brian (8700)		Operator	O	0.50	0.50	0.50	0.50	0.00	0.00	0.00	2.00		\$2,406.40									
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	60.16		\$160.39	\$442.54	\$37.50	\$150.58	\$251.91	\$1,042.92	\$1,363.48		
Mills, Rich (2600)		Laborer	O	0.00	0.50	0.50	0.50	0.50	0.00	0.00	2.00		\$1,844.00									
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	46.10		\$122.91	\$337.13	\$28.74	\$104.68	\$268.36	\$861.82	\$982.18		
		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30										
		Operating Engineer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		52.90										
Papula, Lawrence (2454)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$346.40									
			S	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	43.30		\$21.47	\$0.00	\$5.02	\$7.89	\$30.37	\$64.75	\$281.65		
Quigley, Patrick (1019)		Laborer Apprentice	O	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50		\$888.80									
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	22.22		\$56.14	\$74.82	\$13.13	\$40.55	\$122.69	\$307.33	\$581.47		
Kehr, Michael (0602)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$346.40									
			S	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	43.30		\$21.48	\$0.00	\$5.02	\$7.89	\$30.37	\$64.76	\$281.64		
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30										

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 10/31/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc. on the
(Contractor or Subcontractor)
Gardner Hollow Bridge; that during the payroll period commencing on the
(Building or Work)

24 day of October, 2022, and ending the 30 day of October, 2022,

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

OCS Industries, Inc. from the full
(Contractor or Subcontractor)

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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS


EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Michael DiValentino
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR/SUBCONTRACTOR
PARTIAL RELEASE AND LIEN WAIVER

Date: December 15, 2022
Project: Gardner Hollow Road Bridge
Address: Gardner Hollow Road
City: Poughquag, New York 12570
County: Dutchess
State: New York
Owner: Town of Beekman
Contractor: OCS Industries, Inc.

Contract Date: July 28, 2022
Contract Price: \$711,491.00
Net Extras & Deductions: \$387.61
Adjusted Contract Price: \$711,878.61
Amount Previously Paid: \$209,216.97
Current Payment Due: \$275,371.70
Balance Due: \$173,446.75

In the consideration of payment made by **TOWN OF BEEKMAN** to OCS Industries, Inc. for all work, labor, materials, equipment and services furnished through the period ending October 31, 2022 and pursuant to Payment Application #3 in connection with the project named above.

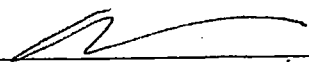
The UNDERSIGNED hereby releases the Contractor/Subcontractor listed above, through the date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including, but not limited to claims for labor and/or materials and/or equipment and/or additional work and/or delays under the aforesaid contract in any way growing out of or connected with said contract. The undersigned does hereby covenant and agree not to claim or file a mechanic's lien or any other lien against the contract and/or premises for materials furnished or labor performed in connection with such a project to date listed above.

The UNDERSIGNED further warrants that:

- 1) All subcontractors employed by the undersigned upon this project have been fully paid to this date hereof;
- 2) All workmen employed by it or its subcontractors upon this project have been fully paid to this date hereof;
- 3) All materialmen from whom the undersigned or its subcontractors have purchased materials used in this project have been paid for the materials delivered on or prior to this date;
- 4) None of such workmen and/or materialmen have any claims or demand or right of lien; and
- 5) He/She is an authorized officer with full power to execute this Partial Release and Waiver of Lien.

IN WITNESS WHEREOF, the contractor or subcontractor named below has executed this Partial Release and Lien Waiver this 15th day of December, 2022.

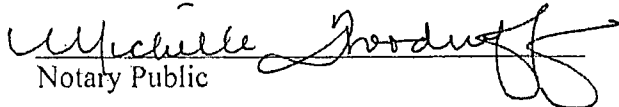
CONTRACTOR/SUBCONTRACTOR:

Signature: 
Print Name: Michael DiValentino
Title: President

STATE OF NEW YORK)
) ss.:
COUNTY OF Dutchess)

On this 15 day of December, in the year 2022, before me personally came Michael DiValentino, to me known,

who, being by me duly sworn, did depose and say that he resides at Harrison, NY that he is the President of the OCS Industries, Inc., the corporation described in and which executed the foregoing Partial Release and Lien Waiver, and that he signed his name thereto by authority of the Board of Directors of the corporation.


Notary Public

MICHELLE WOODRUFF
NOTARY PUBLIC-STATE OF NEW YORK
No. 01WO6345920
Qualified in Ulster County
My Commission Expires 05-04-2024

**Town of Beekman
4 Main Street
Poughquag, NY 12570**

Date Received

Claimants	OCS Industries, Inc.
Name &	327 Mill Street
	Poughkeepsie, NY 12601

3080

[illegible]

Detailed invoices may be attached and total entered on this voucher
Certification below must be signed.

INVOICE DATE	INVOICE #	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
10/30/2022			Gardner Hollow Road Bridge Replacement Project Contractor Request for Payment #3		\$275,371.70
			Total		\$275,371.70

CLAIMANT'S CERTIFICATION
I, Michael DiValentino, certify that the above account in the amount of \$ 275,371.⁷⁰ is true and correct; that the items, services, and disbursements were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

12/15/22
Date

Signature

President

Department Approval

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

Date _____

Authorized Official

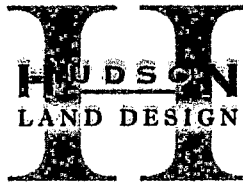
Approval for Payment

This claim is approved and ordered paid
from the appropriations indicated above

Date _____

Auditing Board

Print Name of Authorized Official



*Civil & Environmental Engineering Consultants
174 Main Street, Beacon, New York 12508
Phone: 845-440-6926 Fax: 845-440-6637
www.HudsonLandDesign.com*

December 15, 2022

Supervisor Mary Covucci and Members of the Town Board
Town of Beekman
4 Main Street
Poughquag, New York 12570

Re: Gardner Hollow Road Bridge Replacement Project
Contractor Request for Payment #3

Dear Supervisor Covucci and Members of the Town Board:

Hudson Land Design (HLD) is in receipt of Application and Certificate for Payment #3 dated October 31, 2022 from OCS Industries, Inc. requesting payment in the amount of \$538,431.86 less 10% retainage (\$53,843.19) less previous payments totaling \$209,216.97 for a total of \$275,371.70 (see attached). The contractor has requested full or partial payment of the items on the continuation sheet that is attached to the payment request application, covering the period of October 1, 2022 through October 31, 2022. HLD has reviewed the request and agrees with the quantity of work completed per the continuation sheet.

Therefore, we suggest that the Town Board authorize payment to OCS Industries, Inc. in the amount of \$275,371.70 in order to satisfy Application and Certification for Payment #3. Should you have any questions, please feel free to call me at 845-440-6926.

Sincerely,

Daniel G. Koehler, P.E.
Principal

cc: Tom Carey, Town Financial Consultant (via email)
Linda Bloomer, Town Bookkeeper (via email)
Laureen Abbatantuono, Town Clerk (via email)
Wallace & Wallace, Town Attorney (via email)
Michael A. Bodendorf, P.E. (HLD file)

enc: Application and Certificate for Payment #3 with Continuation Sheets
Certified Payroll
Partial Release
Voucher

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 1 PAGES 3

Owner:
Town of Beckman
Dutchess County, NY

Project:
Gardner Hollow Bridge
Dutchess County, NY

APPLICATION NO: 3
APPL. DATE: October 31, 2022
PERIOD FROM: October 1, 2022
PERIOD TO: October 31, 2022

Distribution to:
☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR

Contractor:
OCS Industries, Inc.
327 Mill Street
Poughkeepsie, NY 12601

Engineer:
Hudson Land Design
174 Main Street,
Beacon, NY 12508

Contract Number RFB-OC052-22

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM -		711,491.00
2. Net change by Change Orders - additional work request	\$	387.61
3. Allowance Overrun		0.00
4. CONTRACT SUM TO DATE (Line(s) 1-3)	\$	711,878.61
5. TOTAL COMPLETED	\$	538,431.86
7. RETAINAGE:		
a. 10 % of Completed Work	\$	53,843.19
(Column D + E on G703)		
b. 0 % of Stored Material	\$	0
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total	\$	53,843.19
8. TOTAL EARNED LESS RETAINAGE	\$	484,588.67
9. Previous Certificate(s) for Payment	\$	209,216.97
10. CURRENT PAYMENT DUE	\$	275,371.70
BALANCE TO FINISH	\$	173,446.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$ 387.61	
TOTALS	\$387.61	\$0.00
NET CHANGES by Change Order	\$387.61	\$387.61

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: OCS Industries

Michael DiValentino

By:  Date: 11/5/22

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor

is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

275,371.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:  Date: 12/8/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER: Town of Beekman
Dutchess County, NY
4 Main St
Poughquag NY 12570

ENGINEER: Hudson Land Design
174 Main Street
Beacon, NY 12508

PAYMENT APPLICATION FORM

Project Name: Gardner Hollow Bridge
Contract #: RFB-OC052-22
Application #: 3
Period Ending: October 31, 2022
Attention : Daniel Koehler

CONTRACTOR:
OCS Industries, Inc.
327 Mill Street
Poughkeepsie, NY 12601

Spec. # Act ID	Item Description	Unit #	Bid QTY	Unit Price	Contract Price	Comp	Quantity Completed			Work Remaining
							Previous	This Period	Total	
1	Phase I				\$ 115,143.00	100.00%	\$ 115,143.00	\$ -	\$ 115,143.00	\$ -
1A	Mobilization-MPT-Temp Facilities-Access	1	1	\$22,272	\$ 22,272.00	100.00%	\$ 22,272.00	\$ -	\$ 22,272.00	\$ -
1B	Clearing and Grubbing	1	1	\$6,600	\$ 6,600.00	100.00%	\$ 6,600.00	\$ -	\$ 6,600.00	\$ -
1C	Set up Sump and Remove Existing Features	1	1	\$21,850	\$ 21,850.00	100.00%	\$ 21,850.00	\$ -	\$ 21,850.00	\$ -
1D	Install Culvert Extension	1	1	\$16,142	\$ 16,142.00	100.00%	\$ 16,142.00	\$ -	\$ 16,142.00	\$ -
1E	Temp Road Surface & Barriers	1	1	\$42,081	\$ 42,081.00	100.00%	\$ 42,081.00	\$ -	\$ 42,081.00	\$ -
1F	MPT	1	1	\$6,198	\$ 6,198.00	100.00%	\$ 6,198.00	\$ -	\$ 6,198.00	\$ -
2	Phase II				\$ 464,875.00	90.97%	\$ 305,968.57	\$ 422,901.25	\$ 41,973.75	\$ -
2A	Excavation Demolition of Existing Developments	1	1	\$85,505	\$ 85,505.00	100.00%	\$ 85,505.00	\$ -	\$ 85,505.00	\$ -
2B	Cast in Place Concrete	1	1	\$162,231	\$ 162,231.00	100.00%	\$ 27,027.68	\$ 135,203.32	\$ 162,231.00	\$ -
2C	Backfill and New Scour Install	1	1	\$137,145	\$ 137,145.00	100.00%	\$ -	\$ 137,145.00	\$ 137,145.00	\$ -
2D	Install Bridge Seat	1	1	\$10,295	\$ 10,295.00	100.00%	\$ -	\$ 10,295.00	\$ 10,295.00	\$ -
2E	Moisture Barrier and Sealer	1	1	\$12,034	\$ 12,034.00	100.00%	\$ -	\$ 12,034.00	\$ 12,034.00	\$ -
2F	Set Bridge on Abutments	1	1	\$45,165	\$ 45,165.00	25.00%	\$ -	\$ 11,291.25	\$ 11,291.25	\$ 33,873.75
2G	Survey	1	1	\$12,500	\$ 12,500.00	35.20%	\$ 4,400.00	\$ -	\$ 4,400.00	\$ 8,100.00
3	Phase III				\$ 131,473.00	0.00%	\$ -	\$ -	\$ -	\$ 131,473.00
3A	Establish Grade for New Bridge	1	1	\$34,165	\$ 34,165.00	0.00%	\$ -	\$ -	\$ -	\$ 34,165.00
3B	Paving	1	1	\$31,275	\$ 31,275.00	0.00%	\$ -	\$ -	\$ -	\$ 31,275.00
3C	Remove Bypass and Dispose	1	1	\$36,572	\$ 36,572.00	0.00%	\$ -	\$ -	\$ -	\$ 36,572.00
3D	Final Grade and Landscape	1	1	\$15,585	\$ 15,585.00	0.00%	\$ -	\$ -	\$ -	\$ 15,585.00
3E	Guide Rail	1	1	\$13,876	\$ 13,876.00	0.00%	\$ -	\$ -	\$ -	\$ 13,876.00
	BASE BID TOTAL				\$ 711,491.00	0.00%	\$ 115,143.00	\$ 305,968.57	\$ 538,044.25	\$ 173,446.75
1	Supply of nuts and bolts not in inventory for Mable Bridge	1	1	\$ 387.61	\$ 387.61	100.00%	\$ 387.61	\$ -	\$ 387.61	
TCICO	FIXED, UNIT CONTRACT INCLUDING COs				\$ 711,878.61	14.51%	\$ 115,530.61	\$ 305,968.57	\$ 538,431.86	\$ 173,446.75

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601

PAYROLL NO. 22-043 #9 FOR WEEK ENDING 10/02/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS	
				26	27	28	29	30	1	2										
				HOURS WORKED EACH DAY																
Buchner, Brian (8700)		Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,925.12	\$119.36	\$284.45	\$27.92	\$101.11	\$189.59	\$722.43	\$1,202.69
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	60.16								
Mills, Rich (2600)		Laborer	O	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50	\$69.15	\$1,578.93	\$97.89	\$244.67	\$22.89	\$79.94	\$213.92	\$659.31	\$919.62
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	46.10								
Poladian, Harry (7490)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30								
Camey, Mike (7764)		Labor Foreman	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$846.40	\$52.48	\$43.82	\$12.27	\$34.22	\$56.60	\$199.39	\$647.01
			S	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	52.90								
Delaney, Jordan		Laborer	O	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50		\$692.80	\$48.99	\$80.84	\$11.46	\$33.80	\$65.89	\$240.98	\$451.82
			S	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	43.30								
Quigley, Patrick		Laborer Apprentice	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$177.76	\$11.02	\$0.00	\$2.58	\$1.42	\$24.71	\$39.73	\$138.03
			S	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	22.22								
Crawford, Kyle		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$346.40	\$21.47	\$18.01	\$5.02	\$8.37	\$30.37	\$83.24	\$263.16
			S	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	43.30								
Kehr, Michael		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,039.20	\$48.99	\$80.88	\$11.46	\$33.80	\$65.89	\$241.02	\$798.18
			S	0.00	8.00	8.00	0.00	8.00	0.00	0.00	24.00	43.30								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10/3/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc.

(Contractor or Subcontractor) on the

Gardner Hollow Bridge

(Building or Work); that during the payroll period commencing on the

26 day of September, 2022, and ending the 2 day of October, 2022

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

OCS Industries, Inc.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Michael DiValentino
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601

PAYROLL NO. 22-043 #10 FOR WEEK ENDING 10/09/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS	
				3	4	5	6	7	8	9										
				HOURS WORKED EACH DAY																
Buchner, Brian (8700)		Operator	O	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	\$90.24	\$1,849.92	\$102.57	\$153.21	\$32.05	\$81.38	\$136.45	\$505.66	\$1,344.26
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	60.16								
Mills, Rich (2600)		Laborer	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$69.15	\$1,786.38	\$110.75	\$290.31	\$25.91	\$92.43	\$242.43	\$761.83	\$1,024.55
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	46.10								
Wardell, Christopher		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,299.00	\$73.44	\$35.99	\$17.18	\$56.24	\$150.65	\$333.50	\$965.50
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	43.30								
Camey, Mike (7764)		Labor Foreman	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,375.40	\$85.28	\$107.30	\$19.94	\$65.17	\$98.63	\$376.32	\$999.08
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	52.90								
Delaney, Jordan		Laborer	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$64.95	\$1,764.48	\$109.40	\$285.49	\$25.58	\$91.07	\$151.37	\$662.91	\$1,101.57
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	43.30								
Quigley, Patrick		Laborer Apprentice	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$33.33	\$905.47	\$56.14	\$74.82	\$13.12	\$40.55	\$122.69	\$307.32	\$598.15
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	22.22								
Crawford, Kyle		Laborer	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$64.95	\$725.28	\$44.97	\$63.12	\$10.52	\$30.00	\$62.06	\$210.67	\$514.61
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	43.30								
Kehr, Michael		Laborer	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	\$64.95	\$1,504.68	\$93.29	\$112.89	\$21.82	\$74.98	\$129.04	\$432.02	\$1,072.66
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	43.30								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 10/10/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc.

(Contractor or Subcontractor) on the

Gardner Hollow Bridge

(Building or Work); that during the payroll period commencing on the

3 day of October, 2022, and ending the 9 day of October, 2022,

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

OCS Industries, Inc.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

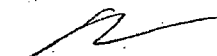
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Michael DiValentino
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐

ADDRESS 327 Mill St
Poughkeepsie, NY 12601

OCS Industries, Inc.

PAYROLL NO.
22-043 #11

FOR WEEK ENDING
10/16/2022

PROJECT AND LOCATION
Gardner Hollow Bridge Replacement
Gardner Hollow Bridge

PROJECT OR CONTRACT NO.
2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS		
				10	11	12	13	14	15	16											
				HOURS WORKED EACH DAY																	
Buchner, Brian (8700)		Operator	O	0.00	0.00	0.50	1.00	0.00	0.00	0.00	1.50		\$2,406.40								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	60.16		\$165.05	\$460.58	\$38.60	\$156.46	\$259.96	\$1,080.65	\$1,325.75	
Mills, Rich (2600)		Laborer	O	0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00		\$1,844.00								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	46.10		\$124.33	\$342.66	\$29.07	\$106.15	\$271.89	\$874.10	\$969.90	
Wardell, Christopher		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,385.60								
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.30		\$78.33	\$45.47	\$18.31	\$60.86	\$160.66	\$363.63	\$1,021.97	
Regelski, Anthony		Operating Engineer	O	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	\$81.93	\$1,433.78								
			S	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	54.62		\$88.90	\$171.28	\$20.79	\$71.45	\$22.11	\$374.53	\$1,059.25	
Papula, Lawrence		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$692.80								
			S	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	43.30		\$42.96	\$0.24	\$10.05	\$27.49	\$60.14	\$140.88	\$551.92	
Quigley, Patrick		Laborer Apprentice	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$888.80								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	22.22		\$55.11	\$72.82	\$12.89	\$39.57	\$121.14	\$301.53	\$587.27	
Crawford, Kyle		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,732.00								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	43.30		\$107.38	\$260.16	\$25.12	\$89.04	\$421.34	\$903.04	\$828.96	
Garitta, Vincent		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,385.60								
			S	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	43.30		\$85.90	\$165.76	\$20.10	\$68.63	\$119.68	\$460.07	\$925.53	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 10/17/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc.

(Contractor or Subcontractor)

on the

Gardner Hollow Bridge

(Building or Work)

10 day of October, 2022, and ending the 16 day of October, 2022

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

OCS Industries, Inc.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

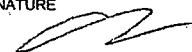
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Michael DiValentino
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601

PAYROLL NO. 22-043 #11A FOR WEEK ENDING 10/16/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS	
				10	11	12	13	14	15	16										
				HOURS WORKED EACH DAY																
		Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		60.16								
Kehr, Michael		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$737.60	\$42.95	\$19.47	\$10.00	\$27.49	\$60.14	\$160.05	\$577.55
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	46.10								
		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30								
		Operating Engineer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		52.90								
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30								
		Laborer Apprentice	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		22.22								
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30								
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10/17/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc. on the
(Contractor or Subcontractor)
Gardner Hollow Bridge; that during the payroll period commencing on the
(Building or Work)

10 day of October, 2022, and ending the 16 day of October, 2022,
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

OCS Industries, Inc. from the full
(Contractor or Subcontractor)

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 Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Michael DiValentino
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601

PAYROLL NO. 22-043 #12 FOR WEEK ENDING 10/23/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER	TOTAL DEDUCTIONS		
				17	18	19	20	21	22	23											
				HOURS WORKED EACH DAY																	
Buchner, Brian (8700)		Operator	O	1.00	0.50	0.00	0.00	0.00	0.00	0.00	1.50		\$2,406.40								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00		60.16	\$165.05	\$460.58	\$38.60	\$156.46	\$259.96	\$1,080.65	\$1,325.75
Mills, Rich (2600)		Laborer	O	0.00	0.50	0.50	1.00	0.00	0.00	0.00	2.00		\$1,844.00								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00		46.10	\$122.90	\$337.13	\$28.75	\$104.68	\$268.36	\$861.82	\$982.18
Wardell, Christopher		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$346.40								
			S	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00		43.30	\$19.58	\$0.00	\$4.57	\$6.52	\$40.61	\$71.28	\$275.12
		Operating Engineer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$2.90							
Papula, Lawrence		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,060.85								
			S	8.00	8.00	8.00	0.50	0.00	0.00	0.00	0.00	24.50		43.30	\$65.77	\$40.40	\$15.39	\$49.02	\$91.77	\$262.35	\$798.50
Quigley, Patrick		Laborer Apprentice	O	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		\$888.80								
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	40.00		22.22	\$57.17	\$76.82	\$13.37	\$41.52	\$124.21	\$313.09	\$575.71
Crawford, Kyle		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$1,039.20								
			S	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	24.00		43.30	\$64.43	\$107.74	\$15.07	\$48.37	\$89.91	\$325.52	\$713.68
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			43.30							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 10/24/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc. on the
(Contractor or Subcontractor)

Gardner Hollow Bridge; that during the payroll period commencing on the
(Building or Work)

17 day of October, 2022, and ending the 23 day of October, 2022

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

OCS Industries, Inc. from the full
(Contractor or Subcontractor)

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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Michael DiValentino
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 327 Mill St
OCS Industries, Inc. Poughkeepsie, NY 12601 OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 22-043 #13 FOR WEEK ENDING 10/30/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. CRST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	Medicare30	NYS	OTHER	TOTAL DEDUCTIONS	
				24	25	26	27	28	29	30										
				HOURS WORKED EACH DAY																
Buchner, Brian (8700)		Operator	O	0.50	0.50	0.50	0.50	0.00	0.00	0.00	2.00		\$2,406.40	\$160.39	\$442.54	\$37.50	\$150.58	\$251.91	\$1,042.92	\$1,363.48
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	60.16								
Mills, Rich (2600)		Laborer	O	0.00	0.50	0.50	0.50	0.50	0.00	0.00	2.00		\$1,844.00	\$122.91	\$337.13	\$28.74	\$104.68	\$268.36	\$861.82	\$982.18
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	46.10								
		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30								
		Operating Engineer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		52.90								
Papula, Lawrence		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$346.40	\$21.47	\$0.00	\$5.02	\$7.89	\$30.37	\$64.75	\$281.65
			S	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	43.30								
Quigley, Patrick		Laborer Apprentice	O	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50		\$888.80	\$56.14	\$74.82	\$13.13	\$40.55	\$122.69	\$307.33	\$581.47
			S	8.00	8.00	8.00	8.00	8.00	6.00	0.00	40.00	22.22								
Kehr, Michael		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00			\$346.40	\$21.48	\$0.00	\$5.02	\$7.89	\$30.37	\$64.76	\$281.64
			S	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	43.30								
		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
			S	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.30								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 10/31/2022

I, Michael DiValentino President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

OCS Industries, Inc. on the
(Contractor or Subcontractor)

Gardner Hollow Bridge; that during the payroll period commencing on the
(Building or Work)

24 day of October, 2022, and ending the 30 day of October, 2022,

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

OCS Industries, Inc. from the full
(Contractor or Subcontractor)

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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Michael DiValentino
President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR/SUBCONTRACTOR
PARTIAL RELEASE AND LIEN WAIVER

Date: December 15, 2022
Project: Gardner Hollow Road Bridge
Address: Gardner Hollow Road
City: Poughquag, New York 12570
County: Dutchess
State: New York
Owner: Town of Beekman
Contractor: OCS Industries, Inc.

Contract Date: July 28, 2022
Contract Price: \$711,491.00
Net Extras & Deductions: \$387.61
Adjusted Contract Price: \$711,878.61
Amount Previously Paid: \$209,216.97
Current Payment Due: \$275,371.70
Balance Due: \$173,446.75

In the consideration of payment made by **TOWN OF BEEKMAN** to OCS Industries, Inc. for all work, labor, materials, equipment and services furnished through the period ending October 31, 2022 and pursuant to Payment Application #3 in connection with the project named above.

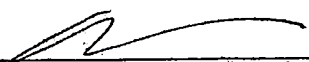
The UNDERSIGNED hereby releases the Contractor/Subcontractor listed above, through the date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including, but not limited to claims for labor and/or materials and/or equipment and/or additional work and/or delays under the aforesaid contract in any way growing out of or connected with said contract. The undersigned does hereby covenant and agree not to claim or file a mechanic's lien or any other lien against the contract and/or premises for materials furnished or labor performed in connection with such a project to date listed above.

The UNDERSIGNED further warrants that:

- 1) All subcontractors employed by the undersigned upon this project have been fully paid to this date hereof;
- 2) All workmen employed by it or its subcontractors upon this project have been fully paid to this date hereof;
- 3) All materialmen from whom the undersigned or its subcontractors have purchased materials used in this project have been paid for the materials delivered on or prior to this date;
- 4) None of such workmen and/or materialmen have any claims or demand or right of lien; and
- 5) He/She is an authorized officer with full power to execute this Partial Release and Waiver of Lien.

IN WITNESS WHEREOF, the contractor or subcontractor named below has executed this Partial Release and Lien Waiver this 15th day of December, 2022.

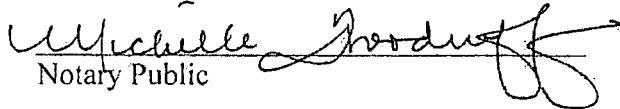
CONTRACTOR/SUBCONTRACTOR:

Signature: 
Print Name: Michael DiValentino
Title: President

STATE OF NEW YORK)
) ss.:
COUNTY OF Dutchess)

On this 15 day of December, in the year 2022, before me personally came Michael DiValentino, to me known,

who, being by me duly sworn, did depose and say that he resides at Harrison, NY that he is the President of the OCS Industries, Inc., the corporation described in and which executed the foregoing Partial Release and Lien Waiver, and that he signed his name thereto by authority of the Board of Directors of the corporation.


Notary Public

MICHELLE WOODRUFF
NOTARY PUBLIC-STATE OF NEW YORK
No. 01WO6345920
Qualified in Ulster County
My Commission Expires 05-04-2024

**Town of Beekman
4 Main Street
Poughquag, NY 12570**

Date Received

Claimants	OCS Industries, Inc.
Name &	327 Mill Street
	Poughkeepsie, NY 12601

3080

[illegible]

Detailed invoices may be attached and total entered on this voucher
Certification below must be signed.

INVOICE DATE	INVOICE #	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
10/30/2022			Gardner Hollow Road Bridge Replacement Project Contractor Request for Payment #3		\$275,371.70
			Total		\$275,371.70

CLAIMANT'S CERTIFICATION

CLAIMANT'S CERTIFICATION
I, Michael DiValentino, certify that the above account in the amount of \$ 275,371.70 is true and correct; that the items, services, and disbursements were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

12/15/22
Date

Signature:

President

Department Approval

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

Approval for Payment

This claim is approved and ordered paid
from the appropriations indicated above

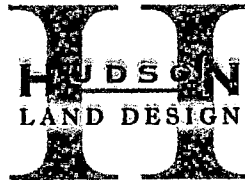
Date _____

Authorized Official

Date _____

Auditing Board

Print Name of Authorized Official



Civil & Environmental Engineering Consultants
174 Main Street, Beacon, New York 12508
Phone: 845-440-6926 Fax: 845-440-6637
www.HudsonLandDesign.com

December 15, 2022

Supervisor Mary Covucci and Members of the Town Board
Town of Beekman
4 Main Street
Poughquag, New York 12570

Re: Beekman Recreation Baseball Field 1 Project
Contractor Request for Payment #2

Dear Supervisor Covucci and Members of the Town Board:

Hudson Land Design (HLD) is in receipt of Application and Certificate for Payment #2 dated November 18, 2022 from Sport-Tech Construction Corp. requesting payment in the amount of \$100,500.00 less 5% retainage (\$5,025.00) less previous payments totaling \$30,875.00 for a total of \$64,600.00 (see attached). The contractor has requested full or partial payment of the items on the continuation sheet that is attached to the payment request application, covering the period of August 4, 2022 through November 11, 2022. HLD has reviewed the request and agrees with the quantity of work completed per the continuation sheet.

Therefore, we suggest that the Town Board authorize payment to Sport-Tech Construction Corp. in the amount of \$64,600.00 in order to satisfy Application and Certification for Payment #2. Should you have any questions, please feel free to call me at 845-440-6926.

Sincerely,

Daniel G. Koehler, P.E.
Principal

cc: Tom Carey, Town Financial Consultant (via email)
Linda Bloomer, Town Bookkeeper (via email)
Laureen Abbatantuono, Town Clerk (via email)
Wallace & Wallace, Town Attorney (via email)
Michael A. Bodendorf, P.E. (HLD file)

enc: Application and Certificate for Payment #2 with Continuation Sheets
Certified Payroll
Partial Release
Town Voucher

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2 PAGES

TO OWNER:

Town of Beekman
4 Main Street

Poughquag, NY 12570

FROM CONTRACTOR:

Sport-Tech Construction Corp.

410 Route 22

Brewster, NY 10509

PROJECT:

Beekman Recreation Baseball Field 1 (RFP: 2022-0113-1

31 Recreation Road

Hopewell Junction, NY 12533

VIA ARCHITECT:

Daniel G. Koehler, P.E.

Hudson Land Design Professional Engineering, P.C.

174 Main Street, Beacon, NY 12508

APPLICATION #: 2

PERIOD TO: 11/11/22

PROJECT NOS: RFP: 2022-01

CONTRACT DATE: 06/30/22

Distribution to:

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR: Beekman Recreation Baseball Field 1 (RFP: 2022-0113-1)

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	156,000.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	156,000.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		100,500.00

5. RETAINAGE:

a. 5.0% of Completed Work \$ 5,025.00
(Columns D+E on Continuation Sheet)

b. of Stored Material \$
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet----- \$ 5,025.00

6. TOTAL EARNED LESS RETAINAGE----- \$ 95,475.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)----- \$ 30,875.00

8. CURRENT PAYMENT DUE----- \$ 64,600.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 60,525 -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: [Signature] Date: 11/18/2022

State of: New YorkCounty of: Putnam

Beth Golden

Notary Public New York

Subscribed and sworn to before me this 18th day of November 2022
Reg. No. 01GO6216912
My Commission Expires Feb. 1 2026

Notary Public: [Signature]My Commission expires: 2/1/2026

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 64,600.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature]Date: 12/8/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

Schedule of Values

Page 1 of 1 Pages

PROJECT:
Beekman Recreation Baseball Field 1 (RFP: 2022-0113-1)
31 Recreation Road
Hopewell Junction, NY 12533

APPLICATION NUMBER: 2
APPLICATION DATE: 11/18/22
PERIOD TO: 11-Nov-22
ARCHITECT'S PROJECT NO: RFP: 2022-0113-1

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Mobilization	30,000.00	15,000.00	7,500.00		22,500.00	75%	7,500.00	1,125.00
2	Bond/Insurance	20,000.00	10,000.00	10,000.00		20,000.00	100%		1,000.00
3	Demolition	10,000.00	7,500.00	2,500.00		10,000.00	100%		500.00
4	Fencing	21,000.00		10,500.00		10,500.00	50%	10,500.00	525.00
5	Safety Netting	70,000.00		35,000.00		35,000.00	50%	35,000.00	1,750.00
6	Grade Clay	5,000.00		2,500.00		2,500.00	50%	2,500.00	125.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 1	156,000.00	32,500.00	68,000.00		100,500.00	64%	55,500.00	5,025.00

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Sport-Tech Construction Corp.		ADDRESS 410 Route 22 Brewster, NY 10509		OMB No.:1235-0008 Expires: 07/31/2024	
PAYROLL NO. 2		FOR WEEK ENDING 08/07/2022		PROJECT AND LOCATION Beekman Recreation Baseball Field 1 31 Recreation Road, Hopewell Junction, NY 12533	
				PROJECT OR CONTRACT NO. RFP: 2022-0113-1	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK			
				Mon	Tues	Wed	Thurs	Fri	Sat	Sun					FICA	WITH- HOLDING TAX	Medicare	NYS Tax	OTHER	TOTAL DEDUCTIONS				
				8/1	8/2	8/3	8/4	8/5	8/6	8/7														
				HOURS WORKED EACH DAY																				
Enrique Acosta - 2906 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Laborer	o										\$571.20											
			s				8.00				8.00	44.50	26.90		\$34.71	\$35.41	\$8.28	\$20.39	\$2.92	\$101.71	\$469.49			
Juan Acosta - 2265 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Operator	o										\$726.08											
			s				8.00				8.00	58.16	32.60		\$53.29	\$45.02	\$10.53	\$29.45	\$3.71	\$142.00	\$584.08			
Victor Acosta - 4635 430 Fayette Avenue #2 Mamaroneck, NY 10543	0	Laborer	o										\$571.20											
			s				8.00				8.00	44.50	26.90		\$34.71	\$35.41	\$8.28	\$20.39	\$2.92	\$101.71	\$469.49			
			o																					
			s																					
			o																					
			s																					
			o																					
			s																					
			o																					
			s																					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date August 8, 2022

I, Katherine Bicari Office Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Sport-Tech Construction Corp.

(Contractor or Subcontractor)

on the

Beekman Recreation Baseball Field 1

(Building or Work)

; that during the payroll period commencing on the

1st day of August, 2022, and ending the 7th day of August, 2022.

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

Sport-Tech Construction Corp.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE:

Katherine Bicari, Office Manager

SIGNATURE

Katherine Bicari

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	
Sport-Tech Construction Corp.		410 Route 22 Brewster, NY 10509	
PAYROLL NO. 3	FOR WEEK ENDING 08/14/2022	PROJECT AND LOCATION Beekman Recreation Baseball Field 1 31 Recreation Road, Hopewell Junction, NY 12533	PROJECT OR CONTRACT NO. RFP: 2022-0113-1

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				Mon	Tues	Wed	Thurs	Fri	Sat	Sun					FICA	WITH- HOLDING TAX	Medicare	NYS Tax	OTHER	TOTAL DEDUCTIONS	
				8/8	8/9	8/10	8/11	8/12	8/13	8/14											
				HOURS WORKED EACH DAY																	
Enrique Acosta - 2906 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Laborer	O										\$2,284.80	\$370.03	\$141.66	\$33.13	\$125.58	\$11.68	\$682.08	\$1,602.72	
			S	8.00	8.00		8.00	8.00			32.00	44.50	26.90								
Juan Acosta - 2265 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Operator	O										\$3,630.40	\$701.87	\$225.08	\$52.64	\$229.86	\$18.55	\$1,228.00	\$2,402.40	
			S	8.00	8.00	8.00	8.00	8.00			40.00	58.16	32.60								
Victor Acosta - 4635 430 Fayette Avenue #2 Mamaroneck, NY 10543	0	Laborer	O										\$2,856.00	\$507.12	\$177.07	\$41.41	\$169.05	\$14.59	\$909.24	\$1,946.76	
			S	8.00	8.00	8.00	8.00	8.00			40.00	44.50	26.90								
Brian Pascale - 0201 8 E. Salem Road Fishkill, NY 12524	0	Laborer	O										\$446.25	\$19.72	\$27.67	\$6.47	\$13.08	\$2.28	\$69.22	\$377.03	
			S			6.25					6.25	44.50	26.90								
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date August 15, 2022

I, Katherine Bicari Office Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Sport-Tech Construction Corp.

(Contractor or Subcontractor)

on the

Beekman Recreation Baseball Field 1

(Building or Work)

8th day of August, 2022, and ending the 14th day of August, 2022

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

Sport-Tech Construction Corp.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Katherine Bicari, Office Manager

SIGNATURE

Katherine Bicari

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec., 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 07/31/2024	
Sport-Tech Construction Corp.		410 Route 22 Brewster, NY 10509			
PAYROLL NO. 4	FOR WEEK ENDING 08/21/2022	PROJECT AND LOCATION Beekman Recreation Baseball Field 1 31 Recreation Road, Hopewell Junction, NY 12533.		PROJECT OR CONTRACT NO. RFP: 2022-0113-1	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK		
				Mon	Tues	Wed	Thurs	Fri	Sat	Sun					FICA	WITH- HOLDING TAX	Medicare	NYS Tax	OTHER	TOTAL DEDUCTIONS			
				8/15	8/16	8/17	8/18	8/19	8/20	8/21													
				HOURS WORKED EACH DAY																			
Enrique Acosta - 2906 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Laborer	O										\$571.20										
			S	8.00								8.00	44.50 26.90		\$34.71	\$35.41	\$8.28	\$20.39	\$2.92	\$101.71	\$469.49		
Juan Acosta - 2265 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Operator	O										\$726.08										
			S	8.00								8.00	58.16 32.60		\$53.29	\$45.02	\$10.53	\$29.45	\$3.71	\$142.00	\$584.08		
Victor Acosta - 4635 430 Fayette Avenue #2 Mamaroneck, NY 10543	0	Laborer	O										\$571.20										
			S	8.00								8.00	44.50 26.90		\$34.71	\$35.41	\$8.28	\$20.39	\$2.92	\$101.71	\$469.49		
			O																				
			S																				
			O																				
			S																				
			O																				
			S																				
			O																				
			S																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.:1235-0008 Expires: 07/31/2024	
Sport-Tech Construction Corp.		410 Route 22 Brewster, NY 10509			
PAYROLL NO. 5	FOR WEEK ENDING 09/11/2022	PROJECT AND LOCATION Beekman Recreation Baseball Field 1 31 Recreation Road, Hopewell Junction, NY 12533		PROJECT OR CONTRACT NO. RFP: 2022-0113-1	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				Mon	Tues	Wed	Thurs	Fri	Sat	Sun					FICA	WITH- HOLDING TAX	Medicare	NYS Tax	OTHER	TOTAL DEDUCTIONS	
				9/5	9/6	9/7	9/8	9/9	9/10	9/11											
				HOURS WORKED EACH DAY																	
Anthony Barna - 6092 16 Styvesant Road Carmel, NY 10512	0	Laborer	O										\$71.40								
			S					1.00			1.00	44.50	26.90		\$4.43	\$1.04		\$0.36	\$5.83	\$65.57	
Sandro Velasquez - 5679 632 Mamaroneck Avenue Mamaroneck, NY 10543	2	Laborer	O										\$71.40								
			S					1.00			1.00	44.50	26.90		\$4.43	\$1.04		\$0.36	\$5.83	\$65.57	
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date September 12, 2022

I, Katherine Bicari Office Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Sport-Tech Construction Corp.

(Contractor or Subcontractor)

on the

Beekman Recreation Baseball Field 1

(Building or Work)

5th day of September, 2022, and ending the 11th day of September, 2022,

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

Sport-Tech Construction Corp.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Katherine Bicari, Office Manager

SIGNATURE

Katherine Bicari

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No. 1235-0008 Expires: 07/31/2024	
Sport-Tech Construction Corp.		410 Route 22 Brewster, NY 10509			
PAYROLL NO. 6	FOR WEEK ENDING 10/30/2022	PROJECT AND LOCATION Beekman Recreation Baseball Field 1 31 Recreation Road, Hopewell Junction, NY 12533		PROJECT OR CONTRACT NO. RFP: 2022-0113-1	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				Mon	Tues	Wed	Thurs	Fri	Sat	Sun				FICA	WITH- HOLDING TAX	Medicare	NYS Tax	OTHER	TOTAL DEDUCTIONS		
				10/24	10/25	10/26	10/27	10/28	10/29	10/30											
Enrique Acosta - 2906 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Laborer	O									23.50	44.50 26.90	\$1,677.90	\$230.06	\$104.03	\$24.33	\$85.13	\$8.57	\$452.12	\$1,225.78
			S		8.00		8.00	7.50													
Juan Acosta - 2265 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Operator	O									23.50	58.16 32.60	\$2,132.86	\$333.57	\$132.24	\$30.93	\$114.43	\$10.90	\$622.07	\$1,510.79
			S		8.00		8.00	7.50													
Victor Acosta - 4635 430 Fayette Avenue #2 Mamaroneck, NY 10543	0	Laborer	O									23.50	44.50 26.90	\$1,677.90	\$230.06	\$104.03	\$24.33	\$85.13	\$8.57	\$452.12	\$1,225.78
			S		8.00		8.00	7.50													
Anthony Bama - 6092 16 Styvesant Road Carmel, NY 10512	0	Laborer	O									6.75	44.50 26.90	\$481.95	\$24.00	\$29.88	\$6.99	\$15.17	\$2.46	\$78.50	\$403.45
			S					6.75													
Brian Pascale - 0201 8 E. Salem Road Fishkill, NY 12524	0	Laborer	O									13.75	44.50 26.90	\$981.75	\$83.97	\$60.87	\$14.24	\$44.41	\$5.02	\$208.51	\$773.24
			S				5.00	8.75													
Bayron Sari-Chapa-1945 45 Starr Avenue Danbury, CT 06811	0	Laborer	O									6.75	44.50 26.90	\$481.95	\$24.00	\$29.88	\$6.99	\$15.17	\$2.46	\$78.50	\$403.45
			S					6.75													
			O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date October 31, 2022

I, Katherine Bicari Office Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Sport-Tech Construction Corp.

(Contractor or Subcontractor)

on the

Town of Stanford-Recreation Park Improvemen; that during the payroll period commencing on the

(Building or Work)

24th day of October, 2022, and ending the 30th day of October, 2022

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

Sport-Tech Construction Corp.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Katherine Bicari, Office Manager

SIGNATURE

Katherine Bicari

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS											
Sport-Tech Construction Corp.		410 Route 22 Brewster, NY 10509											
PAYROLL NO. 7		FOR WEEK ENDING 11/06/2022	PROJECT AND LOCATION Beekman Recreation Baseball Field 1 31 Recreation Road, Hopewell Junction, NY 12533										
		PROJECT OR CONTRACT NO. RFP: 2022-0113-1											
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE OT OR ST: Mon Tue Wed Thurs Fri Sat Sun 11/01 11/01 11/02 11/03 11/04 11/05 11/06 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
							FICA	WITH-HOLDING TAX	Medicare	NYS Tax	OTHER	TOTAL DEDUCTIONS	
Enrique Acosta - 2906 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Laborer	O S 7.75	7.75	44.50 26.90	\$553.35	\$32.57	\$34.31	\$8.02	\$19.35	\$2.83	\$97.08	\$456.27
Juan Acosta - 2265 118 Palmer Avenue Apt. 10 Mamaroneck, NY 10543	0	Operator	O S 7.75	7.75	58.16 32.60	\$703.39	\$50.57	\$43.61	\$10.20	\$28.12	\$3.59	\$136.09	\$567.30
Victor Acosta - 4635 430 Fayette Avenue #2 Mamaroneck, NY 10543	0	Laborer	O S 7.75	7.75	44.50 26.90	\$553.35	\$32.57	\$34.31	\$8.02	\$19.35	\$2.83	\$97.08	\$456.27
Anthony Barna - 6092 16 Styvesant Road Carmel, NY 10512	0	Laborer	O S 6.25 6.50 6.00	18.75	44.50 26.90	\$1,338.75	\$155.45	\$83.00	\$19.41	\$65.29	\$6.84	\$329.99	\$1,008.76
Jose Bautista - 9017 197 S Regent St Port Chester, NY 10573	0	Laborer	O S 7.25	7.25	44.50 26.90	\$517.65	\$28.28	\$32.09	\$7.51	\$17.26	\$2.65	\$87.79	\$429.86
Miguel Bautista - 4848 256 Mamaroneck Ave Mamaroneck, NY 10543	0	Laborer	O S 7.25	7.25	44.50 26.90	\$517.65	\$28.28	\$32.09	\$7.51	\$17.26	\$2.65	\$87.79	\$429.86
Brian Pascale - 0201 8 E. Salem Road Fishkill, NY 12524	0	Laborer	O S 1.50 2.00 3.00 6.00	12.50	44.50 26.90	\$892.50	\$73.26	\$55.34	\$12.94	\$39.19	\$4.56	\$185.29	\$707.21
Bayron Sari-Chapa-1945 45 Starr Avenue Danbury, CT 06811	0	Laborer	O S 7.75	7.75	44.50 26.90	\$553.35	\$32.57	\$34.31	\$8.02	\$19.35	\$2.83	\$97.08	\$456.27

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date November 7, 2022

I, Katherine Bicari Office Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Sport-Tech Construction Corp.

(Contractor or Subcontractor)

on the

Town of Stanford-Recreation Park Improvemen; that during the payroll period commencing on the
(Building or Work)

31st day of October, 2022, and ending the 6th day of November, 2022

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

Sport-Tech Construction Corp.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Katherine Bicari, Office Manager

SIGNATURE

Katherine Bicari

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 07/31/2024	
Sport-Tech Construction Corp.		410 Route 22 Brewster, NY 10509			
PAYROLL NO. 8		FOR WEEK ENDING 11/13/2022		PROJECT AND LOCATION Beekman Recreation Baseball Field 1 31 Recreation Road, Hopewell Junction, NY 12533	
				PROJECT OR CONTRACT NO. RFP: 2022-0113-1	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				Mon	Tues	Wed	Thurs	Fri	Sat	Sun					FICA	WITH- HOLDING TAX	Medicare	NYS Tax	OTHER	TOTAL DEDUCTIONS	
				11/7	11/8	11/9	11/10	11/11	11/12	11/13					HOURS WORKED EACH DAY						
Anthony Barna - 6092 16 Styvesant Road Carmel, NY 10512	0	Laborer	O											\$392.70	\$14.37	\$24.35	\$5.69	\$10.09	\$2.01	\$56.51	\$336.19
Jose Bautista - 9017 197 S Regent St Port Chester, NY 10573	0	Laborer	O											\$517.65	\$28.28	\$32.09	\$7.51	\$17.26	\$2.65	\$87.79	\$429.86
Miguel Bautista - 4848 256 Mamaroneck Ave Mamaroneck, NY 10543	0	Laborer	O											\$517.65	\$28.28	\$32.09	\$7.51	\$17.26	\$2.65	\$87.79	\$429.86
Brian Pascale - 0201 8 E. Salem Road Fishkill, NY 12524	0	Laborer	O											\$535.50	\$30.42	\$33.20	\$7.76	\$18.30	\$2.74	\$92.42	\$443.08
Sandro Velasquez - 5679 632 Mamaroneck Avenue Mamaroneck, NY 10543	2	Laborer	O											\$517.65	\$9.05	\$32.09	\$7.51	\$17.26	\$2.65	\$68.56	\$449.09
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

Date November 14, 2022

I, Katherine Bicari Office Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Sport-Tech Construction Corp.

(Contractor or Subcontractor) on the

Town of Stanford-Recreation Park Improvemen; that during the payroll period commencing on the
(Building or Work)

7th day of October, 2022, and ending the 13th day of November, 2022

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

Sport-Tech Construction Corp.

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 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) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Katherine Bicari, Office Manager

SIGNATURE

Katherine Bicari

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

CONTRACTOR/SUBCONTRACTOR
PARTIAL RELEASE AND LIEN WAIVER

Date: November 18, 2022
Project: Beekman Recreation – Baseball Field 1
Address: 31 Recreation Road
City: Hopewell Junction, New York 12533
County: Dutchess
State: New York
Owner: Town of Beekman
Contractor: Sport-Tech Construction Corp.

Contract Date: July 28, 2022
Contract Price: \$156,000
Net Extras & Deductions: _____
Adjusted Contract Price: _____
Amount Previously Paid: _____
Current Payment Due: \$64,600.00
Balance Due: _____

In the consideration of payment made by **TOWN OF BEEKMAN** to Sport-Tech Construction Corp. for all work, labor, materials, equipment and services furnished through the period ending November 11, 2022 and pursuant to Payment Application #2 in connection with the project named above.

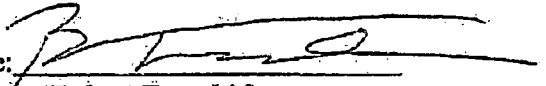
The UNDERSIGNED hereby releases the Contractor/Subcontractor listed above, through the date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including, but not limited to claims for labor and/or materials and/or equipment and/or additional work and/or delays under the aforesaid contract in any way growing out of or connected with said contract. The undersigned does hereby covenant and agree not to claim or file a mechanic's lien or any other lien against the contract and/or premises for materials furnished or labor performed in connection with such a project to date listed above.

The UNDERSIGNED further warrants that:

- 1) All subcontractors employed by the undersigned upon this project have been fully paid to this date hereof;
- 2) All workmen employed by it or its subcontractors upon this project have been fully paid to this date hereof;
- 3) All materialmen from whom the undersigned or its subcontractors have purchased materials used in this project have been paid for the materials delivered on or prior to this date;
- 4) None of such workmen and/or materialmen have any claims or demand or right of lien; and
- 5) He is an authorized officer with full power to execute this Partial Release and Waiver of Lien.

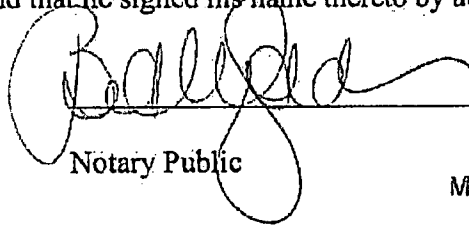
IN WITNESS WHEREOF, the contractor or subcontractor named below has executed this Partial Release and Lien Waiver this 18th day of November, 2022.

CONTRACTOR/SUBCONTRACTOR:

Signature: 
Print Name: Robert Tranchida
Title: Secretary

STATE OF NEW YORK)
) ss.:
COUNTY OF Putnam)

On this 18th of November, in the year 2022, before me personally came Robert Tranchida, to me known, who, being by me duly sworn, did depose and say that he resides at 14 Scotts Lane, South Salem, NY 10590, that he is the President of the Sport-Tech Construction Corp., the corporation described in and which executed the foregoing Partial Release and Lien Waiver, and that he signed his name thereto by authority of the Board of Directors of the corporation.



Notary Public

Beth Golden
Notary Public New York
Reg. No. 01GO6216912
My Commission Expires Feb. 1202

**Town of Beekman
4 Main Street
Poughquag, NY 12570**

Date Received

Sport-Tech Construction Corp.
410 Route 22
Brewster, NY 10509

Fund-Appropriation	Amount
Total	\$ -

INVOICE DATE	INVOICE #	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
11/18/2022	Application #2	Town of Beekman Beekman Recreation Baseball Field 1 Project (RFP:2022-0113-1)		\$64,600.00
		Total		\$64,600.00

I, Eric Puliese, certify that the above account in the amount of \$30, \$64,600.00 is true and correct; that the items, services, and disbursements were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

Signature

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

**This claim is approved and ordered paid
from the appropriations indicated above**

Auditing Board

Print Name of Authorized Official



FOLKES HOME SERVICES
850 Route 9 - Fishkill, NY 12524
www.FolkeshomeServices.com

Estimate 60537028
Project 60044257
Estimate Date 12/20/2022
Technician Jarrett Sciongay

Billing Address
Town of Beekman Town Hall
4 Main Street
Poughquag, NY 12570 USA

Job Address
Town of Beekman Town Hall
4 Main Street
Poughquag, NY 12570 USA

Estimate Details

Weil McLain steam oil boiler: REPLACEMENT OF EXISTING STEAM BOILER. COMPLETE REMOVAL AND COMPLETE INSTALLATION. PERMIT INCLUDED.

Task #	Description	Quantity	Your Price	Your Total
HI-100	WEIL MCLAIN NATURAL DRAFT, OIL FIRED STEAM BOILER MODEL SGO-6 BECKETT AFG OIL BURNER ENERGY EFFICIENCY: 85% AFUE 245K BTU INPUT - 158K BTU NET (658 SQ. FT. STEAM) 10 YEAR HEAT EXCHANGER WARRANTY FROM MANUFACTURE 1 YEAR PART WARRANTY FROM MANUFACTURE 5 YEAR LABOR WARRANTY FROM FOLKES ALL NEW NEAR BOILER STEAM PIPING ALL NEW BOILER COMPONENTS (HIGH LIMIT CONTROL, LOW WATER CUT OFF, AUTOMATIC WATER FEEDER, RELIEF VALVE) RECONNECT OIL SUPPLY PIPING WITH NEW OIL FILTER NEW LINE VOLTAGE SWITCH WITH EMERGENCY PLATE COVER GFCI RECEPTACLE NEW EXHAUST PIPING FROM BOILER TO CHIMNEY REMOVAL OF OLD EQUIPMENT PERMITS REQUIRED BY BUILDING DEPARTMENT FIRST YEAR MAINTENANCE VISIT	1.00	\$23,533.00	\$23,533.00

Sub-Total	\$23,533.00
Tax	\$0.00
Total	\$23,533.00
Est. Financing	\$372.59

CUSTOMER SERVICE IS OUR #1 PRIORITY

We are committed to providing you with the highest level of customer service. If you are not completely satisfied for any reason or you need us to do anything better, please let us know. Your feedback is very important to us.
THANK YOU FOR CHOOSING US FOR YOUR SERVICE NEEDS!