Dated: May 10, 2022 BEEKMAN TOWN BOARD MEETING- Meeting of the Beekman Town Board was called to order at 7:08PM with Supervisor Mary Covucci presiding, all in favor AYE. The Meeting was held at the TOWN HALL MEETING ROOM. THOSE PRESENT: SUPERVISOR MARY COVUCCI, COUNCILWOMAN WOHRMAN, COUNCILMAN WERNER STIEGLER, COUNCILMAN EZIO BATTAGLINI. Supervisor Mary Covucci began the Meeting with the Pledge of Allegiance and a Moment of Silence in Honor of our troops who have served and those currently serving. Supervisor Covucci pointed out the Emergency Exits.

Supervisor Comments: Supervisor Covucci introduced Shannon Fatum from the CAC Board, for her presentation on the Natural Resources project. RESOLUTION 05:10:22-1 was pulled from this evening's agenda. Town Engineer Dan Koehler gave a brief statement regarding RESOLUTION NO. 05:10:22-4 regarding the Gardner Hollow Bridge BID.

Written Comments: None

Public Comments: Susan Glavich, Lime Mill Road expressed her concerns on the Zoning Board Agendas and what information is provided.

Public Comments on Agenda Items: Bill Crain, 254 Gardner Hollow Road, he is glad to see things are moving along on the Gardner Hollow Bridge, also made comments regarding RESOLUTION 05:10:22-8 and the removal of trees. Leonard Jerrum 112 Beyer Drive, wanted to recognize Faye Garito, mentioned the flowers that will be placed at Town Hall by Supervisor Covucci.

General Board Comments: Town Clerk Laureen Abbatantuono gave an update on taxes and the Memorial Day Parade.

Supervisor Covucci made a motion at 8:10PM to close the Town Board meeting SECONDED BY COUNCILMAN STIEGLER All in Favor, AYE. RESPECTFULLY SUBMITTED by Town Clerk Laureen Abbatantuono May 16th, 2022.

Laureen Abbatantuono

BEEKMAN TOWN BOARD TOWN BOARD MEETING AGENDA MAY 10, 2022

7:00 PM

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

PRESENTATION: Natural Resources - Shannon Fatum

TOWN BOARD MEETING

- Supervisor Comments
- Public Comment on Agenda Items and Resolutions 3 Minute Limit

RESOLUTIONS

- 1. Approval of April 26, 2022 Minutes
- 2. Accept File Cabinets from Town of LaGrange
- 3. Appoint Recreation Director effective May 10, 2022
- 4. Gardner Hollow Bridge Capital Project
- 5. Town Parks Improvement Capital Project
- 6. Award bid for Rec #1 Ballfield Fence
- 7. Approve payment # 2 For Town Hall ADA Project
- 8. Amend Proposal for Town Hall Tree Work
- 9. Retention Agreement for Building Inspector II
- 10. Recognize National Police Week
- 11. Gardner Hollow Bridge Award
- 12. Payment of Claims
- Other Town Board Business
- General Board Comments
- Public Comments 3 Minute Limit
- Next Regular Town Board Meeting: Tuesday, May 24, 2022 at 7:00 PM

*AGENDA SUBJECT TO CHANGE

RESOLUTIONS MAY NOT
HAVE BEEN AVAILABLE AT TIME OF
PUBLICATION

RESOLUTION 05:10:22-1 RE: APPROVAL OF PAST TOWN BOARD MINUTES

WHEREAS, Town Clerk Laureen Abbatantuono has provided copies of the minutes of the April 26, 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, that the Town Board hereby accepts the minutes of the April 26, 2022 Town Board Meeting.

** THIS WAS PULLED FROM THIS EVENINGS AGENDA**

Introduced:

Seconded:

ROLL CALL VOTE: Councilman Stiegler Councilman Battaglini Councilwoman Wohrman Supervisor Covucci

RESOLUTION 05:10:22-2 RE: ACCEPT DONATION OF FILE CABINETS

WHEREAS, the Town has received 2 File Cabinets from the Town of LaGrange; and

WHEREAS, Town Board resolutions are required to accept all donations,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board does hereby accept this donation and in doing so, does express it's gratitude to the Town of LaGrange, and

BE IT FURTHER RESOLVED that the record of this donation will be forwarded to the Town Clerk for her record of donations.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Stiegler AYE

Councilman Battaglini AYE

Councilwoman Wohrman AYE

Supervisor Covucci

AYE

RESOLUTION NO. 05:10:22 - 3 RE: APPOINT INTERIM RECREATION DIRECTOR

WHEREAS Jeanne Scigliano, Town of Beekman Recreation Director, has retired as of May 2, 2022; and

WHEREAS, the Town Board is desirous in filling the established position of Town of Beekman Recreation Director; and

WHEREAS, the Town Board is authorized under Town Law to make appointments and set salaries;

NOW, THEREFORE, BE IT RESOLVED, that Danette Plastini is hereby appointed Recreation Director to the Town of Beekman provisionally, performing all the duties and with the authority conferred or imposed by law at an annual salary of \$60,484.00; and shall serve in the position until such time as a permanent appointment is made.

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Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN WOHRMAN

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ROLL CALL VOTE:

Councilman Stiegler AYE

Councilman Battaglini AYE

Councilwoman Wohrman AYE

Supervisor Covucci AYE

RESOLUTION NO. 05:10:22 -4 RE: APPROVING NEW AUTHORIZATION 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 \$576,991, and

WHEREAS, the Town with input received from the Town Engineer and Financial Consultant has estimated new total costs to complete the capital project including soft costs and contingency to be \$952,443, and

WHEREAS, the Town will award a construction bid to complete the capital project in fiscal year 2022,

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town Of Beekman hereby approves the new total capital project authorization to be \$952,443 with funding as follows: Bonds \$ 500,000 previously approved,

County Grant funds totaling \$100,000 \$74,450 received to date, Transfer in from the General Fund \$352,443 with \$2,443 received and \$350,000 ARPA Funds.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

RESOLUTION NO. 05:10:22 -5 RE: RESOLUTION APPROVING NEW AUTHORIZATION FOR TOWN PARKS IMPROVEMENT CAPITAL PROJECT

WHEREAS, the Town Board of the Town of Beekman in March 2021 approved funding to upgrade the Major League Ballfield at the Rec Center Park for \$100,000, and

WHEREAS, the Town has developed new estimated project costs to complete the Capital Project totaling \$200,000; and

WHEREAS, the Town will award a construction bid to complete the capital project in fiscal year 2022

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman hereby approves this New Capital Project Authorization to be \$200,000 with funding as follows:

State Senate approved SAM Grant \$100,000 Transfer in from the General Fund \$100,000.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

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

RESOLUTION NO. 05:10:22 -6 RE: AWARD BID FOR REC #1 BALLFIELD FENCE

WHEREAS, the Town received five (5) bid proposals in response to the Advertisement for Bids/Bid Package for the Beekman Recreation - Baseball Field 1 Project, and

WHEREAS, the proposals were reviewed by the Town Engineer and appear to be complete. The low bidder for the base bid for the project was Sport Tech Construction with a bid of \$156,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Town Engineer recommends that the Town Board hereby award the bid to Sport Tech Construction to complete the Base Bid work for the Beekman Recreation - Baseball Field 1 Project, with a cost of \$156,000.00, and authorize the Supervisor of the Town of Beekman to sign all the necessary paperwork.

****Friendly Amendment was made by Councilman Stiegler to correct the amount written below by removing a zero****

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

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

RESOLUTION NO. 05:10:22 - 7 RE: RESOLUTION OF THE TOWN BOARD APPROVING APPLICATION AND CERTIFICATION FOR PAYMENT (No. 2) FOR THE TOWN HALL ACCESSIBILITY IMPROVEMENT PROJECT

WHEREAS, the Town of Beekman is a party to a contract with Barone Construction Group, Inc. (the "Contractor") for the continuation of the project known as "the Town Hall Accessibility Improvement Project"; and

WHEREAS, the Contractor has submitted an Application and Certification for Payment (No. 2) dated May 7, 2022, for the amount of \$195,887.50 less 10% retainage or (\$176,298.75) less payment #1 (\$14,546.25) for a total of \$161,752.50 (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 November 1, 2021 through April 30, 2022.and

WHEREAS, The Town Engineer has reviewed the request and agrees with the quantity of work completed Application No. 2 and has recommended the Town Board make payment as requested, subject to the receipt of partial release and lien waivers from General Contractors and Subcontractors;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the Supervisor of the Town of Beekman to make payment to Barone Construction Group, Inc., LLC as requested in Application and Certification for Payment No. 2 in the amount NOT TO EXCEED \$176,298.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler AYE
Councilman Battaglini AYE
Councilwoman Wohrman AYE

Supervisor Covucci AY

Dated: May 10, 2022

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RESOLUTION NO. 05:10:22–8 RE: AMEND PROPOSAL FOR TREE WORK AT TOWN HALL

WHEREAS, by Resolution 04:12:22-04 the Town Board authorized the Town Supervisor to execute an agreement with SavAtree, LLC in the amount of \$4,025.00 for the cutting and removal of approximately five trees at the Beekman Town Hall Due to damage and disease of the trees;

NOW THEREFORE BE IT RESOLVED, that this resolution be amended to read "authorize the Supervisor to execute the contract work with SavAtree. LLC, subject to the highway union Local 456 executing a sufferance letter with the Town of Beekman.

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Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN BATTAGLINI

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ROLL CALL VOTE:

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

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RESOLUTION NO. 05:10:22-9 RE: RENTENTION PAYMENT AGREEMENT

WHEREAS, the Building Inspector II (Efrem Citarella) possesses many years of experience, with commensurate degrees of expertise, skill and knowledge, as a municipal building inspector and a code compliance officer;

WHEREAS, the Employee is going to assist in training a fellow employee to assume the duties of Town Building Inspector II;

WHEREAS, the time between May 10, 2022 and September 30 2022, represents the busiest period for the Town Building Department and, consequently, for whomever serves as the Town's Building Inspector II;

WHEREAS, the Trainee Inspector will remain unable to independently assume the Employee's full duties until, at the earliest, January 1, 2023, and, under no circumstances, in time for the 2022 Busy Season;

WHEREAS, the Town wishes to continue employing Mr. Citarella as the Town's Building Inspector II, both to complete the training of the Trainee Inspector and to address the Town's heightened needs for the Employee's services during the 2022 Busy Season, despite the Employee's eligibility for retirement;

WHEREAS, the Town wishes to pay the Employee the additional amounts as provided for herein as an inducement to ensure the retention of his services as its Building Inspector II both during the 2022 Busy Season and for a period thereafter;

WHEREAS, the Town has determined that ensuring the Employee's ongoing employ as its Building Inspector II will confer valuable consideration on the Town, as it will continue benefitting from the Employee's experience, expertise, skill and knowledge, and that paying the Retention Payments to the Employee in exchange for such consideration will further proper Town purposes, including the efficient, effective and accurate processing of building application, the vigorous, fair and timely enforcement and prosecution of all building and zoning violation within the Town's boundaries and the completion of the training of the Trainee Inspector;

WHEREAS, the CSEA wishes to effectuate the purposes set forth herein, while protecting the interests of its unit members employed by the Town; and

WHEREAS, the parties undertake the contractual obligations set forth in this Agreement in good faith and for the reasons set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth between the CSEA, the Building Inspector II and the Town of Beekman, the Town Board hereby authorizes the Town Supervisor to sign the agreement as attached hereto.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

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

RESOLUTION NO. 05:10:22 - 10

RE: RECOGNIZING NATIONAL POLICE WEEK 2022 AND TO HONOR THE SERVICE AND SACRIFICE OF LAW ENFORCEMENT OFFICERS PROTECTING OUR COMMUNITIES AND SAFE GUARDING OUR DEMOCRACY

WHEREAS, in 1962, President Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others; and

WHEREAS, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Dutchess County Sheriff's Office; and

WHEREAS, since the first recorded death in 1786, more than 23,000 law enforcement officers in the United States have made the ultimate sacrifice, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC; and

WHEREAS, 619 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 472 officers killed in 2021; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff;

NOW, THEREFORE, BE IT RESOLVED that the Town of Beekman will observe May 11-17, 2022, as National Police Week, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: May 10, 2022

RESOLUTION NO. 05:10:22 - 11 RE: AWARD BID FOR GARDNER HOLLOW BRIDGE PROJECT

WHEREAS, the Town received one (1) bid proposal in response to the Advertisement for Bids/Bid Package for the Gardner Hollow Road Bridge Project.

Bid Option 1 included the work associated with the entire Project being chosen by the chosen contractor.

Bid Option 2 included only Phase 2, where the Town of Beekman would be responsible for Phases 1 & 3 per the bid documents.

The proposal was reviewed by the Town Engineer and appears to be complete.

WHEREAS, after consulting with the Highway Superintendent, it is recommended that Bid Option 1 be awarded to OCS Industries, Inc. to complete the Gardner Hollow Bridge Project, with a cost of \$711,491.00.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby award the bid to OCS Industries, Inc., Bid Option 1 to complete the Gardner Hollow Bridge Project, with a cost of \$711,491.00, and authorizes the Supervisor of the Town of Beekman to sign all the necessary paperwork.

****Friendly Amendment was made by Councilwoman Wohrman to make a change from OSC Industries, Inc to OCS Industries, Inc**** Seconded by Councilman Stiegler

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler AYI

Councilman Battaglini AYE

Councilwoman Wohrman AYE

Supervisor Covucci AYE

RESOLUTION NO. 05:10:22 - 12 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	\$	87,154.19
Claims to be paid from the DA-Highway Fund	\$	35,447.66
Claims to be paid from the SS- Dover Ridge Sewer	\$	4,439.00
Claims to be paid from the SW- Dover Ridge Water	\$	2,471.44
Claims to be paid from the T-Trust & Agency Fund	\$	909.52
Claims to be paid from the H-Capital Fund	\$	7,835.00
	<u>\$</u>	138,256.81
•		
04/28/2022 Payroll #09		
General Fund	\$	31,936.77
Highway Fund	\$	20,662.04
	<	52 598 81

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

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Dated: May 10, 2022

August 1980 August 1980



Civil and Environmental Engineering Consultants
174 Main Street Beacon, NY 12508 (Main Office and Mailing Address)
13 Chambers Street, Newburgh, NY 12550 (Satellite Office)
Phone: 845-440-6926 Fax: 845-440-6637
www.HudsonLandDesign.com

May 5, 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 (RFP: 2022-0113-1)
Award Recommendation

Dear Supervisor Covucci and Members of the Town Board:

The Town received five (5) bid proposals in response to the Advertisement for Bids/Bid Package for the Beekman Recreation – Baseball Field 1 Project. The table below lists the bidders and bid amounts for all received bids.

Bidder	Base Bid Amount	Add Alternate 1	Add Alternate 2
Gia Corp Contracting Inc	\$349,703.00	\$35,036.00	\$46,424.00
Mid Hudson Construction Management Inc	\$397,800.00	\$37,000.00	\$53,000.00
Mohegan Associates Inc	\$292,666.00	\$97,941.00	\$97,941.00
Spitale Construction Resources	\$999,998.00	N/A	N/A
Sport Tech Construction	\$156,000.00	\$40,000.00	\$42,000.00

The proposals were reviewed and appear to be complete. Bid bonds in the amount of 10% of the bid amounts were also provided with each bid. The low bidder for the base bid for the project was Sport Tech Construction with a bid of \$156,000.00. The bid package also includes two add alternates covering drainage improvements to baseball field 1. The field has no drainage currently. Within the base bid, the field will be properly graded. The years of raking the field led to excess material being pushed to the fence, and in essence, creating a damming where the surface water could not run off as intended. Based on the expected expenditure for the Project, we are therefore recommending that the base bid work be awarded. Maintenance of the field shall consider the effect of raking the infield. Excess materials shall be periodically removed to eliminate the potential for standing water in the future.

We recommend that the Town Board consider retaining the services of Sport Tech Construction to complete the Base Bid work for the Beekman Recreation – Baseball Field 1 Project, with a cost of \$156,000.00.

Town of Beekman Beekman Recreation – Baseball Field I May 5, 2022

Should you have any questions, please feel free to call me at 845-440-6926.

Sincerely,

Daniel G. Koehler, P.E.

Principal

cc: Laureen Abbatantuono, Town Clerk (via email)

Tom Carey, Town Comptroller (via email)

Linda Bloomer, Town Bookkeeper (via email)

Dani Plastini, Assistant Town Recreation Director (via email)

Wallace & Wallace, Town Attorney (via email)

Michael A. Bodendorf, P.E. (HLD file)



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

May 9, 2022

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

Re:

Town Hall Accessibility Improvements 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 Certification for Payment #2 dated May 7, 2022 from Barone Construction Group, Inc. requesting payment in the amount of \$195,887.50 less 10% retainage (\$176,298.75) less payment #1 (\$14,546.25) for a total of \$161,752.50 (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 November 1, 2021 through April 30, 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 Barone Construction Group, Inc. in the amount of \$161,752.50 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 Comptroller (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)

TO OWNER/CLIENT:

FROM CONTRACTOR:

Town of Beekman 4 Main Street

Poughquag, New York 12570

Barone Construction Group, Inc.

23 New Paltz Rd, P.O. Box 876

Highland, New York 12528

PROJECT:

Town of Beekman - Town Hall Accessibility Improvement Plan

4 Main Street

Poughquag, New York 12570

VIA ARCHITECT/ENGINEER:

Daniel Koehler (Hudson Land Design)

174 Main Street

Beacon, New York 12508

APPLICATION NO: 2 **INVOICE NO: 2**

PERIOD: 11/01/21 - 04/30/22

PROJECT NO: 2020-0522-1

CONTRACT DATE:

CONTRACT FOR: Town of Beekman - Town Hall Accessibility Improvement Plan Prime Contract

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		\$594,500.00
2.	Net change by change orders		\$0.00
3.	Contract Sum to date (Line 1 ± 2)		\$594,500.00
4.	Total completed and stored to date (Column G on detail sheet)		\$195,887,50
5.	Retainage:		· · · · · · · · · · · · · · · · · · ·
	a. 10.00% of completed work	\$19,588.75	
	b. 0.00% of stored material	\$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$19,588.75
6.	Total earned less retainage (Line 4 less Line 5 Total)		\$176,298.75
7.	Less previous certificates for payment (Line 6 from prior certificate)		\$14,546.25
8.	Current payment due:		\$161,752.50
9.	Balance to finish, including retainage (Line 3 less Line 6)		\$418,201.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00	
Total approved this month:	\$0.00 \$		
Totals:	\$0.00	\$0.00	
Net change by change orders:	\$0.0	00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Barone Construction Group, Inc.

State of: VICTORIA LYNNE SCHREIBER County of: Notary Public - State of New York Subscribed and sworn to before NO. 015C6427514 Qualified in Uister County me this My Commission Expires Dec 27, 2025 Notary Public: Wictorica My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$161,752.50

(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 confirm the amount certified.)

ARCE	III EC	I/ENGII	AFFK:

Ву:	Date:	

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 the rights of the -Owner/Client-or Contractor under this Contract...

DUCUMENT DETAIL SHEET

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2 APPLICATION DATE:

PERIOD: 11/01/21 - 04/30/22

A A	ract Lines B		С	C D E F G					Н	ı
ITEM	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	MPLETED	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
NO.			TREOL	APPLICATION (D + E)	THIS PERIOD	(NOT IN DORE)	DATE (D + E + F)		(6.6)	
1		Bonds	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
2		General Conditions	\$23,250.00	\$1,162.50	\$9,300.00	\$0.00	\$10,462.50	45.00%	\$12,787.50	\$1,046.25
3		Demo - Building	\$10,000.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	75.00%	\$2,500.00	\$750.00
4		Demo - Sitework	\$22,000.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	50.00%	\$11,000.00	\$1,100.00
5		Prep Sidewalks - Labor	\$19,500.00	\$0.00	\$4,875.00	\$0.00	\$4,875.00	25.00%	\$14,625.00	\$487.50
6		Prep Sidewalks - Material	\$8,500.00	\$0.00	\$2,125.00	\$0.00	\$2,125.00	25.00%	\$6,375.00	\$212.50
7		Form and Pour Sidwalks - Labor	\$25,000.00	\$0.00	\$6,250.00	\$0.00	\$6,250.00	25.00%	\$18,750.00	\$625.00
8		Form and Pour Sidewalks - Material	\$8,500.00	\$0.00	\$2,125.00	\$0.00	\$2,125.00	25.00%	\$6,375.00	\$212.50
9		Drainage - Labor	\$10,000.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	25.00%	\$7,500.00	\$250.00
10		Drainage - Material	\$4,500.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00	25.00%	\$3,375.00	\$112.50
11		Paving - Labor	\$9,500.00	\$0.00	\$4,750.00	\$0.00	\$4,750.00	50.00%	\$4,750.00	\$475.00
12		Paving - Material	\$4,500.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	50.00%	\$2,250.00	\$225.00
13		Striping	\$750.00	\$0.00	\$375.00	\$0.00	\$375.00	50.00%	\$375.00	\$37.50
14		Parking Signage	\$1,500.00	\$0.00	\$750.00	\$0.00	\$750.00	50.00%	\$750.00	\$75.00
15		Plantings and Mulch - Labor	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
16	·	Plantings and Mulch - Material	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
17		Site Restoration - Labor	\$8,500.00	\$0,00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
18		Site Restoration - Material	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$4,500.00	\$0.00
19		Masonry - Labor	\$35,000.00	\$0.00	\$29,750.00	\$0.00	\$29,750.00	85.00%	\$5,250.00	\$2,975.00
20		Masonry - Material	\$3,500.00	\$0.00	\$2,975.00	\$0.00	\$2,975.00	85,00%	\$525.00	\$297.50
21		Front Building Railings - Labor	\$6,500.00	\$0.00	\$5,850.00	\$0.00	\$5,850.00	90.00%	\$650.00	\$585.00
22		Front Building Railings - Material	\$35,000.00	\$0.00	\$31,500.00	\$0.00	\$31,500.00	90.00%	\$3,500.00	\$3,150.00
23		North Entrance Railings - Labor	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$1,500.00	\$0.00
24		North Entrance Railings - Material	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
25	 	South Entrance Railings - Labor	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$150.00
26		South Entrance Railings - Material	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$450.00
27		South Ramp - Labor	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
28		South Ramp - Material	\$41,500.00		\$0.00	\$0.00	\$0.00	0.00%	\$41,500.00	\$0.00
29		Framing - Labor	\$22,000.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00	75.00%	\$5,500.00	\$1,650.00
30		Framing - Lacoi	\$7,500.00		\$5,625.00	\$0.00	\$5,625.00	75.00%	\$1,875.00	\$562,50
31		Stucco - Labor	\$4,500.00	\$0.00	\$450.00	\$0.00	\$450.00	10.00%	\$4,050.00	\$45,00
31		Stucco - Material	\$3,000.00		\$300,00	\$0.00	\$300,00	10.00%	\$2,700.00	\$30.0
 —————		Lower Level Exterior Trim - Labor	\$2,500.00			\$0.00	\$0.00	0.00%	\$2,500.00	\$0.0
33		Lower Level Exterior Trim - Material	\$2,000.00	ļ		\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00

A		В	С	D	E	F	G		Н	ı
ITEM	BUDGET CODE DESCRIPTION OF WORK		SCHEDULED VALUE	WORK CO	MPLETED	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO	% (G / C)	BALANCE TO FINISH	RETAINAGE
NO.	50502, 4011		VALUE	APPLICATION (D + E)	THIS PERIOD	(NOT IN D OR E)	DATE (D + E + F)	(0, 0,	(C - G)	······································
35		Portico Framing - Labor	\$7,500.00	\$0.00	\$7,125.00	\$0.00	\$7,125,00	95.00%	\$375.00	\$712.50
36	<u>.</u>	Portico Framing - Material	\$5,500.00	\$0.00	\$5,225.00	\$0.00	\$5,225.00	95.00%	\$275.00	\$522.50
37		Portico Roofing - Labor	\$2,500.00	\$0.00	\$1,875.00	\$0.00	\$1,875.00	75.00%	\$625.00	\$187.50
38	· · · · · · · · · · · · · · · · · · ·	Portico Roofing - Material	\$3,500.00	\$0.00	\$2,625.00	\$0.00	\$2,625.00	75.00%	\$875.00	\$262.50
39		Windows - Labor	\$3,000.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	75.00%	\$750.00	\$225.00
40		Windows - Material	\$4,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	75.00%	\$1,000.00	\$300.00
41		FRP Door / Frame / Hardware - Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
42	·-····································	FRP Door / Frame / Hardware - Material	\$110,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$110,000.00	\$0.00
43		Wood Doors - Labor	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$18,000.00	\$0.00
44		Wood Doors - Material	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
45		Painting / Taping - Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$20,000.00	\$0,00
46		Painting / Taping - Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
47		Electrical	\$15,000.00	\$0.00	\$3,750.00	\$0.00	\$3,750.00	25.00%	\$11,250.00	\$375.00
<u>_</u>		TOTALS:	\$594,500.00	\$16,162. 5 0	\$179,725.00	\$0.00	\$195,887.50	32.95%	\$398,612.50	\$19,588.75
Grand Tot	als									
A		В	С	D	E	F	G		Н	1
			SCHEDULED	WORK CO	OMPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED AND STORED TO	%	BALANCE TO FINISH	RETAINAGE
NO.	DESCRIPTION OF WORK		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	DATE (D+E+F)	(G / C)	(C - G)	VEINIMAGE
ļ —	1	GRAND TOTALS:	\$594,500.00	\$16,162.50	\$179,725.00	\$0.00	\$195,887.50	32,95%	\$398,612.50	\$19,588.75

U.S. Department of Labor

PAYROLL

Wage and Hour Division

(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

ADDRESS P.O. Box 876 OMB No.: 1235-0008 OR SUBCONTRACTOR NAME OF CONTRACTOR Expires: 02/28/2018 Highland, NY 12528 Barone Construction Group, Inc. PROJECT OR CONTRACT NO. PROJECT AND LOCATION FOR WEEK ENDING PAYROLL NO. Town of Beekman 03/26/2022 Town Hall ADA Improvements 001 4 Main St. (9) (4) DAY AND DATE (6) (7) (3) (2) (1) DEDUCTIONS ThEF S М Т W NET WAGES WITH-GROSS NAME AND INDIVIDUAL IDENTIFYING NUMBER NY NY 3/21 3/22 3/23 3/24 3/25 3/26 RATE AMOUNT HOLDING TOTAL PAID TOTAL (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK Disability Tax DEDUCTIONS FOR WEEK OTHER OF PAY EARNED FICA TAX CLASSIFICATION HOURS WORKED EACH DAY HOURS NUMBER) OF WORKER Carpenter Phillips II, Thomas J- 001 xxx-xx-0772 45.04 Dube, Michael - 19315796 Carpenter xxx-xx-5064 39,04 \$624.00 ٥ Laborer Jackson, Keith - 029 \$840,20 \$6.98 \$110.40 \$407.80 \$95.48 \$135.48 \$59.46 xxx-xx-6277 8.00 8.00 16.00 \$1,248.00 Carpenter Ritte, Michael - 19315789 xxx-xx-4862 39.04 \$58.56 Carpenter Boccard, James - 025 xxx-xx-3092 s 39.04 \$664.00 \$62.25 Lewis, Anthony - 19315794 Carpenter \$126.99 \$236.12 \$94.07 \$9.08 \$138.00 \$604.26 \$1,055.74 xxx-xx-0174 R OK 8.00 16.00 41.50 \$1,660.00 Carpenter Simmons, Caine - 19315798 xxx-xx-1996 39.04 \$44.97 Carpenter - 3rd Chmielnik, Brian - 19315792 \$0.00 Year Apprentice xxx-xx-5622 29.98

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 (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 (20 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at (20 U.S.C.) and (20 U.S.C.

Public Burden Statement

We estimate that is 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 \$3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH (Name of Signatory Party) (Name of Signatory Party) (Title) (Name of Signatory Party) (Title) (I) That I pay or supervise the payment of the persons employed by Barone Construction Group, Inc. (Confractor or Subcontractor) Town of Beekman (Building or Work) 20th day of March 2022, and ending the 26th day of March Barone Construction Group, Inc. (Contractor or Subcontractor) It is during the payroll period commencing on the (Building or Work) (Corey Miller Barone Construction Group, Inc. (Corey Miller (Corey Miller (Corey Miller (Corey Miller (Contractor or Subcontractor) Weekly 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:	he annlicable
(Name of Signatory Party) (Title) Sas indicated on the payroil, an amount not less than the sum of the basic hourly wage rate plus the amount of the required fringe be in the contract, except as noted in section 4(c) below. (C) EXCEPTIONS (C) EXCEPTION (Coey Miller Corey Miller Nourly wage rate plus the amount of the required fringe be in the contract, except as noted in section 4(c) below. (C) EXCEPTIONS (C) EXCEPTIONS (C) EXCEPTIONS Corey Miller Nourly wage rate plus the amount of the required fringe be in the contract, except as noted in section 4(c) below. (C) EXCEPTIONS (Coey Miller Nourly wage rate plus the amount of the required fringe be in the contract, except as noted in section 4(c) below. (C) EXCEPTIONS (C) EXCEPTIONS (Coey Miller Nourly wage rate plus the amount of the required fringe be noted in section 4(c) below. (C) EXCEPTIONS (E) EXCEPTION (CRAFT) (C) EXCEPTIONS (E) EXCEPTION (CRAFT) (C) EXCEPTIONS (E) EXCEPTIONS (C) EXCEPTIONS (E) EXCEPTION (CRAFT) (C) EXCEPTIONS (E) EXCEPTION (CRAFT) (E) EXCEPTION (CRAFT) (E) EXCEPTION (CRAFT) (E) EXCEPTION (CRAFT) (E) EXCEPTION (CRAF	he annlicable
as indicated on the payroll, an amount not less than the sum of the basic hourly wage rate plus the amount of the required fringe being in the contract, except as noted in section 4(c) below. Contractor or Subcontractor Town of Beekman	he annlicable
(1) That I pay or supervise the payment of the persons employed by Barone Construction Group, Inc. (Contractor or Subcontractor) Town of Beekman : that during the payroll period commencing on the (Building or Work) 20th day of March 2022, and ending the 26th day of March 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 Barone Construction Group, Inc. (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. Sublitite A) issued by the Secretary of Jahor under the Concleand Act as amended (48 Stat 948)	efits as listed
(1) That I pay or supervise the payment of the persons employed by Barone Construction Group, Inc. (Contractor or Subcontractor) Town of Beekman : that during the payroll period commencing on the (Building or Work) 20th day of March 2022 and ending the 26th day of March 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 Barone Construction Group, 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. Subtilité A) issued by the Secretary of Labyr under the Conselance (AR Set 1948).	
(Contractor or Subcontractor) Town of Beekman : that during the payroll period commencing on the (Building or Work) 20th day of March 2022, and ending the 26th day of March 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 Barone Construction Group, Inc. (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 Concleand Act, as appropriat (48 Stat 948)	
(Contractor or Subcontractor) Town of Beekman : that during the payroll period commencing on the (Building or Work) 20th day of March 2022, and ending the 26th day of March 2022 in 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 Barone Construction Group, Inc. (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 Conseland Act as amended (48 State 948)	
Town of Beekman : that during the payroll period commencing on the (Building or Work) 20th day of March 2022, and ending the 26th day of March 2022 in the period to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage rate plus the amount fringe benefits has been paid to hourly wage has been paid to hourly wage samed, that no rebates have been or will be made either directly or indirectly or indi	
(Building or Work) 20th day of March 2022, and ending the 26th day of March 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 Barone Construction Group, Inc. (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 Consequence (48 State 948)	
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 Barone Construction Group, Inc. (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, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Consequent Act as amended (48 State 948	of the required
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 Barone Construction Group, Inc. (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 Concluded AR as amended (48 State 448	im
weekly 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 Concept of the secretary of Labor under th	-
(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 Concluded Act, as amended (48 Stat. 948	
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 Congland Act, as amended (48 Stat. 948)	***
65 Stat. 106, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:	
REMARKS:	
(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 NAME AND TITLE SIGNATURE	
Anthony Barone Vice President	
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. THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 1001 OF THE UNITED STATES CODE.	

U.S. Department of Labor

PAYROLL

Wage and Hour Division

xxx-xx-5622

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

U.S. Wage and Hour Division

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 OR SUBCONTRACTOR NAME OF CONTRACTOR [7] P.O. Box 876 Expires: 02/28/2018 Highland, NY 12528 Barone Construction Group, Inc. PROJECT OR CONTRACT NO. PROJECT AND LOCATION FOR WEEK ENDING PAYROLL NO. Town of Beekman 04/02/2022 Town Hall ADA Improvements 002 4 Main St. (9) (7) (4) DAY AND DATE (1) (8) DEDUCTIONS M T WITHE NET WAGES GROSS WITH-NAME AND INDIVIDUAL IDENTIFYING NUMBER 3/28 3/29 3/30 3/31 4/01 4/02 PAID TOTAL RATE AMOUNT HOLDING. (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK Disability Tax OTHER DEDUCTIONS FOR WEEK FICA TAX CLASSIFICATION HOURS WORKED EACH DAY OF PAY EARNED NUMBER) OF WORKER Phillips II, Thomas J- 001 Carpenter xxx-xx-0772 45.04 Carpenter Dube, Michael - 19315796 xxx-xx-5064 39,04 \$312.00 Laborer ٥ Jackson, Keith - 029 \$840.22 \$95.46 \$135.48 \$59.46 \$6.98 \$110.40 \$407.78 xxx-xx-6277 5.00 8.00 39.00 S1.248.00 Carpenter Ritte, Michael - 19315789 xxx-xx-4862 \$58.56 Boccard, James - 025 Carpenter xxx-xx-3092 39.04 \$664.00 \$62.25 Carpenter Lewis, Anthony - 19315794 \$94.07 \$9.08 \$138.00 \$604.26 \$1,055.74 \$126.99 \$236.12 xxx-xx-0174 8 00 8.00 16.00 \$1,660.00 Carpenter Simmons, Caine - 19315798 xxx-xx-1996 39.04 \$44.97 Carpenter - 3rd Chmielnik, Brian - 19315792

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 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

Year Apprentice

We estimate that is 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 including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection including suggestions for reducing this burden, search 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 04-06-2022				
Jacob Barasa	5		(b) WHERE FRINGE BENEFITS	ARE PAID IN CASH
I,Joseph Barone	President	~	- Fach laborer or	mechanic listed in the above referenced payroll has been paid,
(Name of Signatory Party)	(Title)		as indicated on	the payroll, an amount not less than the sum of the applicable
do hereby state:			basic hourly was	ge rate plus the amount of the required fringe benefits as listed
(1) That I pay or supervise the payment of the persons	employed by		in the contract, o	except as noted in section 4(c) below.
Barone Construction Gro	, - ,		(c) EXCEPTIONS	
(Contractor or Subcontract	• •	_ on the		
T CD	•		EXCEPTION (CRAFT)	EXPLANATION
(Building or Work)	at during the payroll period commencing		ey Miller	
27th day of March 2022, and ending the	e 2nd day of April	2022	ey while	hourly wage rate plus the amount of the required fringe benefits has been paid to him
all persons employed on said project have been paid the full				miga actions has been paid to thin
been or will be made either directly or indirectly to or on beha	weekly wages earned, that no rebates olf of said	s have		
Barone Construction Grou	p, Inc.	om the full		
(Contractor or Subcontractor)				
weekly wages earned by any person and that no deductions from the full wages earned by any person, other than permis 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor un	sible deductions as defined in Regulation der the Copeland Act. as amended (48	nns Part		
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), a	and described below:			
		<u> </u>		
	***	REM/	ARKS:	
(2) That any payrolls otherwise under this contract requ correct and complete; that the wage rates for laborers or me applicable wage rates contained in any wage determination in set forth therein for each laborer or mechanic conform with the	chanics contained therein are not less to accorporated into the contract; that the cl	than the		
(3) That any apprentices employed in the above period a program registered with a State apprenticeship agency recog Training, United States Department of Labor, or if no such re with the Bureau of Apprenticeship and Training, United State	nized by the Bureau of Apprenticeship a	and		
(4) That:		<u></u>		
(a) WHERE FRINGE BENEFITS ARE PAID TO AP	PROVED PLANS, FUNDS, OR PROGR	TOTAL	AND TITLE	SIGNATURE
			ony Barone President	110
- in addition to the basic hourly wage ra	ites paid to each laborer or mechanic its of fringe benefits as listed in the o			
have been or will be made to appropria except as noted in section 4(c) below.	ite programs for the benefit of such emi	plovees. SUBC	WILLFUL FALSIFICATION OF ANY OF TH ONTRACTOR TO CIVIL OR CRIMINAL PRO THE UNITED STATES CODE.	IE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR OSECUTION, SEE SECTION 1901 OF TITLE 18 AND SECTION 231 OF TITLE

U.S. Department of Labor

Wage and Hour Division

PAYROLL

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

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

WAY OF SOUTH ATOM FT		Persons are not	requir	ea to I	espo	na to	tne co	necu	on of			isplays a curre	ntly valid ON	AB control nu	ımber.			Rev. De	c. 2008
NAME OF CONTRACTOR OR SUBCONTI	_	LI ruction Group, Inc.								ADDRESS P.O. Box 876 Highland , NY 12528								OMB No.: 1235-000 Expires: 02/28/201	
PAYROLL NO.	001100	FOR WEEK ENDIN								PROJECT AND LOCATION PROJECT OR CONTRACT NO.						02/20/2011			
003			04/09/2022			Tow	n of Beekma ain St.				63	Town H		pprovements					
(1) (2)		(3)				DAY A	ND DA	TE		(5)	(6)	(7)							(9)
NAME AND INDIVIDUAL IDENTIFYING NUMBER			OR ST.			TV		ı F							DEC	OUCTIONS (8)			NET
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT.			05 4/0 WORK	1	. 1		TOTAL	RATE OF PAY	GROSS AMOUNT EARNED	IT HOLDING NY N		NY Disability	TOTAL OTHER DEDUCTIONS		WAGES PAID S FOR WEEK	
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	0										1						OFFICER
			S								45.04								
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	0										1						ļ
			s								39.04								
Jackson, Keith - 029 xxx-xx-6277		Laborer	0					1				\$1,092.00		 					
			s	8,	00 8.0	ng	1,00	8.00		28.00	39.00	\$1.092.00	\$83.55	\$101.16	\$50.33	\$6.18	\$96,60	\$337.82	\$754.18
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	0									\$624.64	1					 	
**************************************			s	3.0	00 R.C	no	T	1	1	16.00	39,04	\$1,249.28	\$95.56	\$160.77	\$60.66	\$6.98	\$152.96	\$476.93	\$772.35
Boccard, James - 025 xxx-xx-3092		Carpenter	О		T	T	T				\$58.56	/	1			<u> </u>			
XXX-XX-3U92			5		T	T	T				39.04								
Lewis, Anthony - 19315794		Carpenter	ò		\dagger	\top	<u> </u>			ļ	\$62.25	\$664.00	1			<u> </u>			
xxx-xx-0174			s				8.00	8,00		16.00	41.50	\$1,660.00	\$126,99	\$236.12	\$94.07	\$9.08	S138.00	\$604.26	\$1,055.74
Simmons, Caine - 19315798		Carpenter	0	\top	\top	\dagger	+	<u> </u>	<u> </u>			31,060.00	1						-
xxx-xx-1996			s	1			1				39.04								
Chmielnik, Brian - 19315792		Carpenter - 3rd		\dashv	\dagger		+		 		\$44.97	1	1						
xxx-xx-5622		Year Apprentice	+	+	+	+	+	-	-	-	W77-21	/							

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 (OOL) 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 is 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

Date04-11-2022		. (N. WILEDE I	FRINGE BENEFITS ARE PAID	INI CARLI
, Joseph Barone	President			
(Name of Signatory Party)	(Title)	<u> </u>	Each laborer or mechanic indicated on the payrel!	listed in the above referenced payroll has been paid, , an amount not less than the sum of the applicable
do hereby state:	, ,		basic hourly wage rate plus in the contract, except as r	s the amount of the required fringe benefits as listed
(1) That I pay or supervise the payment of the person	ns employed by	4 5 4 5 4 5 5 5 5 5		15.55 III 5651511 4 (5) 5615 11 .
Barone Construction G	Group, Inc.	(c) EXCEPTION	ONS	
(Contractor or Subcontra	actor)	on the	CEPTION (CRAFT)	EXPLANATION
Town of Beekman	that during the payroll period commencing	1		DV BAILATION
(Building or Work)		Corey Miller		hourly wage rate plus the amount of the required fringe benefits has been paid to him
all persons employed on said project have been paid the fi been or will be made either directly or indirectly to or on be	ull weekly wages earned, that no rebates i	have		
Barone Construction Gro	from	n the full		
(Contractor or Subcontr	ractor)			
weekly wages earned by any person and that no deduction from the full wages earned by any person, other than perm 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor 63 (29 C.F.R. 2 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145.	nissible deductions as defined in Regulation under the Copeland Act, as amended (48 S	ns. Part		
03 Stat. 100, 12 Stat. 907, 10 Stat. 357, 40 0.5.0, 9 3 145,), and described below:			
		REMARKS:		<u> </u>
(2) That any payrolls otherwise under this contract re- correct and complete; that the wage rates for laborers or rapplicable wage rates contained in any wage determination.	mechanics contained therein are not less the incorporated into the contract; that the cla	nan the		
set forth therein for each laborer or mechanic conform with	тпе work пе репогтеа.			
(3) That any apprentices employed in the above period program registered with a State apprenticeship agency rec Training, United States Department of Labor, or if no such with the Bureau of Apprenticeship and Training, United States	cognized by the Bureau of Apprenticeship at recognized agency exists in a State, are re	nd		
with the bureau of Apprenticeship and Training, Onited Sta	ates behariment of tabor.			
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO	ADDON/ED DI AME EUNDE OD DOGO	AMS NAME AND TITLE		SIGNATURE
	AFFROVED PLANS, PUNDS, OK PROGR	Anthony Barone		1-3-
 in addition to the basic hourly wage 	e rates paid to each laborer or mechanic fi	sted in Vice President		
	ments of fringe benefits as listed in the co oriate programs for the benefit of such empl w.		CIVIL OR CRIMINAL PROSECUTION.	TATEMENTS MAY SUBJECT THE CONTRACTOR OR . SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE

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)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR OR SUBCONT										ADDRESS P.O. Box 876									Rev. Dec. 2008	
Baron	e Const	ruction Group, Inc.								P.O. 80x 876 Highland , NY 12528								OMB No.: 1235-0008 Expires: 02/28/2018		
PAYROLL NO.		FOR WEEK ENDIN								PROJECT AND LOCATION PROJECT OR CONTRA									T NO.	
004			04/16/2022					Town of Beekman 4 Main St.							Town Hall ADA Improvements					
(1)	(1) (2) (3)						ND DA		Ta	(5)	(6)	(7)				(9)				
NAME AND INDIVIDUAL IDENTIFYING NUMBER	NO. OF WITHHOLDING EXEMPTIONS		OR ST	S M T W Th F S 4/10 4/11 4/12 4/13 4/14 4/15 4/16 T				<u> </u>	GROSS		WITH-		NET							
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	WITH EXEN	WORK CLASSIFICATION	ō	HOL	RS W	ORK	ED EA	CH D	AY	TOTAL HOURS	RATE OF PAY	AMOUNT EARNED	FICA	HOLDING TAX	NY Tax	NY Disability	OTHER	TOTAL DEDUCTIONS	WAGES PAID FOR WEEK	
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	0										1							
			s			T					45.04									
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	0						T				1							
			s			T					39.04									
Jackson, Keith - 029 xxx-xx-6277		Laborer	0			T						\$1,014.00	1			\$7.38	\$117.30	\$442.77	\$883.23	
			s	8.0	2,00	8.0	0	5.00		26.00	39.00	\$1,326.00	\$101.43	\$152.64	\$64.02					
Ritte, Michael - 19315789 xxx-xx-4862			0		1							\$1,405.44	1		5.12 \$69.79	\$7.78 SI				
λλλ-λλ ⁻¹ 002			s	S.0	1,00	\$.0	U 8.00	8,00		36.00	39.04	\$1,405.44	\$107.52	\$195.12			\$172.08	\$552.29	\$853.15	
Boccard, James - 025 xxx-xx-3092		Carpenter	0				T				\$58.56		 							
XXX-XX-JU92			s				1				39,04									
Lewis, Anthony - 19315794 xxx-xx-0174		Carpenter	0		T						\$62.25	\$1,660.00	1							
**************************************			s	8,01	90.K	8,04	00.8	3.04)		40.00	41.50	\$1,660.00	\$126.99	\$236.12	\$94.07	\$9.08	\$138.00	\$604.26	\$1,055.74	
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	0				T													
784-174-174D			s								39,04									
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	0				T				\$44.97						-			
XXX-XX-D022			s								29.98									

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 taborer 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

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Date04-18-2022					(h) 140 ICOE CON	IOE DENEETO A DE CAIO	
, Joseph Bar	one	Presi	do=6		(0) WHERE FRI	NGE BENEFITS ARE PAID I	N CASH
l,					П-	Each laborer or mechanic li	sted in the above referenced payroll has been paid.
(Name of Signato	ry Party)		(Title)			as indicated on the payroll,	an amount not less than the sum of the applicable
do hereby state:						basic hourly wage rate plus in the contract, except as n	the amount of the required fringe benefits as listed
(1) That I pay or supervise t	he payment of the persons e	mployed by				in the contract, except as th	bled in section 4(c) below.
В	arone Construction Grou	in. Inc			(c) EXCEPTIONS	3	
	Contractor or Subcontracto	•	·	on the	EXCED	TION (CDACT)	
Town of Beel	kman tha	t during the payroll po	arind commer	ocing on the	EACEP	TION (CRAFT)	EXPLANATION
(Building or Worl	<\ <u>`</u> , ιιια	. coming the payton pr	citoa commer	icing on the	Corey Miller		hourly wage rate plus the amount of the required
10thday_ofApril	, 2022 , and ending the	16th day of	April	2022			fringe benefits has been paid to him
all persons employed on said probeen or will be made either direct	ect have been paid the full w	eekly wages earned		ates have			
Bar	one Construction Group	, Inc.		C			
	(Contractor or Subcontract	or)		from the full			
weekly wages earned by any per	son and that no deductions t	nave been made eithe	er directly or in	ndirectly			
from the full wages earned by any 3 (29 C.F.R. Subtitle A), issued by	/ person, other than permissi	ble deductions as de	fined in Řegui	lations Part			
63 Stat. 108, 72 Stat. 967; 76 Sta	t. 357; 40 U,S.C. § 3145), ar	er the Copeland Act, nd described below:	as amended	(48 Stat. 948,			
	- ,					***	
						······································	
				wh to write and			
					REMARKS:		
(2) That any payrolls otherwice correct and complete; that the wa	se under this contract requir	ed to be submitted for	r the above p	eriod are			
applicable wage rates contained in	n any wage determination inc	corporated into the co	ntract; that the	e classifications			
set forth therein for each laborer of	or mechanic conform with the	work he performed.					
(3) That any apprentices emp	loyed in the above period are	e duly registered in a	bona fide app	renticeship			
program registered with a State a	pprenticeship agency recogn	ized by the Bureau of	f Apprentices	nip and			
Training, United States Departme with the Bureau of Apprenticeship	nt of Labor, or if no such reci and Training. United States	ognized agency exists Department of Labor	s in a State, a	re registered			
	and the state of t	Dopartment of Lubbi	•				
(4) That: (a) WHERE FRINGE BI	ENEFITS ARE PAID TO APP	PROVED DI AMO ELLI	NUS UD BB(CRAMS	NAME AND TITLE		SIGNATURE
	INC. HOARL FAID TO AFF	NOVED FLANS, FUI	NUO, UN PRI	DONANO	Anthony Barone		1
_ in addition	to the basic hourly wage rat	es paid to each labo	rer or mechai	nic listed in	Vice President		
the above	referènced payroll, payment	s of fringe benefits a	as listed in th	ne contract	THE WILLFUL FALSIFICA	TION OF ANY OF THE ABOVE STA	TEMENTS MAY SUBJECT THE CONTRACTOR OR
	or will be made to appropriate toted in section 4(c) below.	e programs for the be	nefit of such	emplayees,	SUBCONTRACTOR TO CIVI 31 OF THE UNITED STATES	L OR CRIMINAL PROSECUTION.	SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
evecht as t	ioles in-section 4(c) selow.						

U.S. Department of Labor Wage and Hour Division

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

ADDRESS P.O. Box 876 OMB No.: 1235-0008 NAME OF CONTRACTOR OR SUBCONTRACTOR Expires: 02/28/2018 Highland, NY 12528 Barone Construction Group, Inc. PROJECT OR CONTRACT NO. PROJECT AND LOCATION FOR WEEK ENDING PAYROLL NO. Town of Beekman 04/30/2022 Town Hall ADA Improvements 006 4 Main St. (9) (4) DAY AND DATE (7) (3) (1) DEDUCTIONS OF HHDLDING MPTIONS S S M T W Th F NET WAGES WITH-GROSS NAME AND INDIVIDUAL IDENTIFYING NUMBER NY 4/25 4/26 4/27 4/28 4/29 4/30 4/24 HOLDING TOTAL PAID (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY RATE AMOUNT WORK Tax Disability OTHER DEDUCTIONS FOR WEEK HOURS WORKED EACH DAY HOURS OF PAY EARNED FICA TAX NUMBER) OF WORKER CLASSIFICATION Phillips II, Thomas J- 001 Carpenter xxx-xx-0772 45.04 Dube, Michael - 19315796 Carpenter xxx-xx-5064 39 04 \$936,00 Laborer Jackson, Keith - 029 \$1,012.26 \$119.34 \$204.12 \$77.71 \$8.57 \$138.00 \$547.74 xxx-xx-6277 8.00 **3.0**0 24.00 S1,560.00 \$468.48 Ritte, Michael - 19315789 Carpenter \$152.96 \$476.95 \$772,33 \$95.58 \$160.77 \$60.66 \$6.98 xxx-xx-4862 12.0039,04 8.00 4,00 \$1,249.28 \$936.96 \$58.56 Boccard, James - 025 Carpenter \$119.45 \$81.26 \$78.31 \$8.58 \$191.20 \$478.80 \$1,082.80 xxx-xx-3092 5,00 S.Ou \$.00 24.0(39.04 \$1,561.60 \$1,660.00 \$62.25 Lewis, Anthony - 19315794 Carpenter \$9.08 \$138.00 \$604.26 \$1,055,74 \$126.99 \$236.12 \$94.07 xxx-xx-0174 8,00 8.00 * 400 8.00 40.00 41.50 8.60 \$1,660.00 Carpenter Simmons, Caine - 19315798 xxx-xx-1996 39.04 \$44.97 Carpenter - 3rd Chmielnik, Brian - 19315792 xxx-xx-5622 Year Apprentice 29.98

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 --- ---

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Date	05-02-2022			(b) WHERE FRINGE BENEFITS	S ARE PAID IN CASH					
l,	Joseph Barone (Name of Signatory Party)	President (Title)		Each laborer	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					
do heret		(rac)		basic hourly w	wage rate plus the amount of the required fringe benefits as listed to except as noted in section 4(c) below.					
(1)	That I pay or supervise the payment of the per			(c) EXCEPTIONS						
	Barone Construction		on the							
	(Contractor or Subcor	tractor)		EXCEPTION (CRAFT)	EXPLANATION					
	Town of Beekman	; that during the payroll period con	nmencing on the							
	(Building or Work)	•		Corey Miller	hourly wage rate plus the amount of the required					
24th	day of April 2022 and end	ling the 30th day of April	2022		fringe benefits has been paid to him					
all perso	ons employed on said project have been paid the will be made either directly or indirectly to or or	e full weekly wages earned, that no	rebates have							
	Barone Construction (Group, Inc.	from the full							
	(Contractor or Subco	ontractor)								
from the	wages earned by any person and that no dedu e full wages earned by any person, other than p F.R. Subtitle A), issued by the Secretary of Lab 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3	ermissible deductions as defined in l or under the Copeland Act, as amer	Regulations, Part							
				REMARKS:						
correct	That any payrolls otherwise under this contract and complete; that the wage rates for laborers ble wage rates contained in any wage determined therein for each laborer or mechanic conform	or mechanics contained therein are ation incorporated into the contract; to	not less than the		·					
program	That any apprentices employed in the above p n registered with a State apprenticeship agency g, United States Department of Labor, or if no s e Bureau of Apprenticeship and Training, United	recognized by the Bureau of Apprer uch recognized agency exists in a St	iticeship and							
(4)	That:			NAME AND TITLE	SIGNATURE					
(.,	(a) WHERE FRINGE BENEFITS ARE PAID	TO APPROVED PLANS, FUNDS, O	R PROGRAMS	Anthony Barone	1					
	is addition to the basis bourly.		1 15-4 1 5-	Vice President	7					
	the above referenced payroll	vage rates paid to each laborer or no payments of fringe benefits as listed propriate programs for the benefit of below.	d in the contract	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 TI 31 OF THE UNITED STATES CODE.						

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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 utiless it displays a currently valid OMB control number.													Rev. Dec	Rev. Dec. 2008							
NAME OF CONTRACTOR OR SUBCONTR	ACTOR	Advanced V	Val	Sy	stem	S					2Inland Court Carmel NY 10512									OM8 No.: 1235-0008 Expires: 02/28/2018	
PAYROLL NO.	FOR WEEK ENDING 4/7/2022					PROJECT AND LOCATION Beekmon Town Hall- Beekman NY PROJECT								OR CONTRAC	ΓŅO,						
(1)		(3)	i.	7 F 5 5						(3)	(8)		co		FEN	NX	Dis.		(24)		
NAME AND INDIVIDUAL IDENTIFYING NUMBER (0.4., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHPICKE	WORK CLASSIFICATION	aT, pA	2/	22	23	24 (KED)	2	26	27	TOTAL HOURS	OFPAY	EA	COSS COUNT RNED	FICA	WITH- HOLDING TAX	NYS		PFL	FOTAL DEDUCTIONS	MET WAGES PAID POR WEEK
Manuel Inagrozo 4456 12 Eldridge AVC Ossining NY 10566	I	Plasterer.	0	_	4	-	1	-			4	43,09	7 772	16/	1317	6.06	.90		.21	2028	151,88
			0																		
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While completion of Form WH-3/7 is optioned, it is emastratory for covered constants: and subcontractors performing work on Federally limited or exsisted construction constants to respond to the information collection contained in 25 C.F.R. §5.3.5.5(a). The Copatitive Act.

(40 U.S.C. § 3145) contractors and subcontractors performing work on Federally limited or exsisted construction contains with respect to the wages paid each employee during the proceding week. U.B. Department of Labor (DOL) regulations at 25 C.F.R. §5.55(a)(3)(a) require contractions to actorist weekly a copy of reforming expectations and complete and that each interest or reacting all less from the proper Dayle-Becom provides are constant with respect to the federal against and fining observed.

The contraction review the proper Dayle-Becom provides are constant weight and fining observed.

The contraction review the biomerion is determined that exployees have exceeded legally required weights and finings bear paid and less from the proper Dayle-Becom provides are constant weights and finings bear paid and less than the proper Dayle-Becom provides and response and antique bear determined that exployees have exceeded legally required weights and finings bear paid and less than the proper Dayle-Becom provides and things bear determined to determine that exployees have exceeded legally required weights and finings bear determined to determine that exployees the exceeded legally required weights and finings bear determined to determine that exceeded legally required weights and finings bear determined to the contraction of the contrac

while Benjan Statement

We extinate that is will take an average of 55 minutes to complete this collection, including trac for reviewing inclusions, searching existing data sources, gethering 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, cand them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room \$3502, 200 Constitution Average, N.W. Westington, D.C. 20210

Date 5/6/2022			
Date 5/6/2022 Andrew T Luzzi	President	(b) WHERE FRINGE BENEFITS ARE PAID IN	CASH
(Name of signatory party)	(Title)	- Each laborer, worker, or mechanic its	sted in the above-referenced payrol! has been
do hereby state:			us the amount of the required fringe benefits
(1) That I pay or supervise the payment of the pers Advanced Wall Sys		as listed in the contract, except as not (c) EXCEPTIONS	æd in Section 4(c) below.
(Contractor or Subcontrac	ctor)		
day of April , 20 22 and ending the payroll all persons employed on said project have been paid t	period commencing on the 2/ 27 day of April 2022		
rebates have been or will be made either directly or in	directly to or on behalf of said	EXCEPTION (CRAFT)	EXPLANATION
Advanced Wall Syst	from the full		
(Contractor or Subcontrac	ctor)		
weekly wages eamed by any person and that no dedu indirectly from the full wages earned by any person, of defined in Articles 8 and 9 and described below:			
(2) That any payrolls submitted for the above peri	• • •		
wage rates for laborers, workers, or mechanics contain applicable wage rates contained in any wage determine the classifications set forth therein for each laborer, y he/she performed.	nation incorporated into the contract; that		
(3) That any apprentices employed in the above post- apprenticeship program registered with a State apprenticeship and Training, United States Departmagency exists in a State, are registered with the Bureau States Department of Labor.	ticeship agency recognized by the Bureau nent of Labor, or if no such recognized	REMARKS:	
(4) That:			
(a) WHERE FRINGE BENEFITS ARE PAID TO AP	PROVED PLANS, FUNDS, OR PROGRAMS	SIGNATURE	
I - In addition to the basic hourly wage rates in the above referenced payroll, paymen contract have been or will be made to a benefit of such employees, except as not	ppropriate programs for the	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.	MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR

For the Week Ending 11/12/2021

Certified Payroll Report for Job 132

Prime Contractor Grace Contract For TO Beeks	ionstruction Group nan Paving	Sub-Contractor	Contract Humber Sub-Contractor Roches Construction Town Heal									
Name Address Soc. Sec. # Pos. Desc.	Job Dept Type SUN 1 Title 7	on tues wed 9 10	THUR FRI SAT 11 t≤ 6	Total Rate Hrs	Earned FICA F.W.H. S.W.H. Other Job Earned	Not Paid						
Jeffery Mackey 18 Howard Street New Paltz NY 12561 079-50-2516 Foreman	04 03 REG. CPA	58	00.جز	13.00 \$88.62	\$2,625.81 \$183.24 \$315.67 \$1,152.06 \$140.43 288.91							
William Rosenkranse, Sr. 7 Cipriano Road Clintondale NY 12515 112-54-9656 Men	05 03 REG.	5	500T	5.00 \$73.03	\$1,730.15 \$126.77 \$254.86 \$365.15 \$99.66 245.17							
Robert Nace 37 Flate Road Modena NY 12548 119-58-7678 Men	05 03 REG. ○PIĄ	S	ş.vó	5.00 \$88.62	\$1,545.60 \$111.46 \$222.91 \$443.10 \$70.42 209.45							
- Michael S Pisciotta 349 Plutarch Rd Highland NY 12528 082-68-3488 Men	05 03 REG.	55	19400	10.00 \$73.03	\$2,560.30 \$195.86 \$348.13 \$730.30 \$151.75 0.00							
George T Pullman 5808 Route 44/55 . Kerhonkson NY 12446 112-72-2804 Men	05 03 REG.	5	5.0K	5.00 \$74.00	\$1,517.50 \$116.09 \$136.37 \$370.00 \$78.08 128.20							
Joseph P DeMaria 61 Jansen Road New Paltz NY 12561 126-40-2671 Hen	05 03 REG. △1274	5	5. <i>p</i> 0	5,00 \$88.62	\$1,695.60 \$122.94 \$246.87 \$443.10 \$84.17 152.75							
Clinton Roehrs 160 South St Highland NY 12528 178-74-2904 Men	05 03 REG. LQ		5.00	5.00 \$74.00	\$1,802.50 \$137.89 \$299.39 \$370.00 \$95.19 64.13							

Name Address Soc. Sec. #	Labor Classification		Туре	SUN 7	MON 8	TUES 9	WED 10	THUR 11	FRI 12	SAT 6	Total Urs	Rate	Earned Job Earned	FICA S.W.H.	F.W.II. Other	Net Paid
Tracy A Terwillega P O Box 8 Connelly NY 063-62-9290 Men		03 .2	REG.			3	8	13,00			13.00	\$74,00	\$1,997.00 \$962.00	\$152.77	\$326.22 76.29	\$1,334.06
Stephen W Balogh 63 Dashville Rd New Paltz NY 117-80-2900 Men	05 <i>L</i> Q 12561	03	REG.			5		5.00			5,00	\$74,00	\$1,712,50 \$370.00	\$131.00	\$278,28 0.00	\$1,213.79
Thomas Perconti 67 Brokside Rd New Paltz NY 075-76-0330 Men	て ター	03	REG.			5		5/00			5,00	\$74.00	\$1,937.50 \$370.00	\$148.22	\$331.79 0.00	\$1,353.64

Gross Total Pay Gross Joh Pay

\$19,124.46 \$5,575.71

I certify that this payroll is correct and complete, that the wage rates contained herein are not less than the applicable rates contained in the wage determination decision of the Secretary of Labor attached to Contract To Beakness Postures and that the classifications set forth for each laborer or mechanic conform with the work he performed.

Signed Adulum Contract To Beakness Postures

Signed Adulum Contract To Beakness

U.S. Department of Labor

PAYROLL

Wage and Hour Division

NAME OF CONTRACTOR

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

U.S. Wage and Henr Division

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. Rev. Dec 2008 OR SUBCONTRACTOR V ADDRESS

OMB No.: 1235-0008 Veith Electric LLC 130 Salt Point Turnpike, Ste 2 Poughkeepsie, NY 12603 Expires: 07/31/2024 PAYROLL NO. FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO. 02/13/2022 Beekman Town Hall (4) DAY AND DATE (5) (7) (9) NAME AND INDIVIDUAL Tu We Th Fτ Sa Su IDENTIFYING NUMBER GROSS NET WAGES (e.g., LAST FOUR DIGITS OF 02/07 02/08 02/09 02/10 02/11 02/12 WITH-02/13 TOTAL AMOUNT RATE WORK PAID FOR HOLDING STATE LOCAL TOTAL SOCIAL SECURITY NUMBER) Ex **EARNED** CLASSIFICATION HOURS OF WEEK FICA OTHER DED. TAX OF WORKER HOURS WORKED EACH DAY TAX TAX PAY PROJECT / ALL Syler, Jeffrey PW Elect. O 0 0 0 a 0 0 0 105.38 157.96 21 Wicks Dr. Dutchess/Ulster/Sull Pine Plaiins, NY 12467 12.08 0,00 0.00 0.00 0.00 12.08 145.88 van xxx-xx-4642 0 0 2 0 D 2 78,98 157.96

While completion of Form WH- 347 is optional, it is mandalory 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 tegally 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 05/03/2022		(b) WHERE FRINGE BENEFITS ARE P	AID IN CASH
I. Donald Veith	President	Fach laborer or mechanic listed in the	ne above referenced payroll has been paid,
(Name of Signatory Party)	(Title)	as indicated on the payroll, an amount	nt not less than the sum of the applicable
do hereby state: (1) That I pay or supervise the payment of the persons empl	laura d laur		unt of the required fringe benefits as listed
Veith Electric LLC		in the contract, except as noted in se	ction 4(c) below.
(Contractor or Subcontractor)	on the		
Beekman Town Hall		(c) EXCEPTIONS	
(Building or Work)	ng_the_payroll-period-commencing	EXCEPTION (CRAFT)	EXPLANATION
on the 07 day of February 2022 , and ending	the 13 day of February	axez non (oran)	EXPLANATION
2022 all persons employed on said project have been p			
that no rebates have been or will be made either directly or in	directly to or on behalf of said		
Veith Electric LLC	from the		
(Contractor or Subcontractor)		1	
full weekly wages earned by any person and that no deductio	ns have been made either		
directly or indirectly from the full wages earned by any person			
deductions as defined in Regulations, Part 3 (29 C.F.R. Subti			
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:			
		REMARKS:	
(2) That any payrolls otherwise under this contract required to	o be submitted for the	, real action	•
above period are correct and complete; that the wage rates for			
contained therein are not less than the applicable wage rates			
determination Incorporated into the contract; that the classific			
each laborer or mechanic conform with the work he performed	a.		
(3) That any apprentices employed in the above period are d	uly registered in a bona		
fide apprenticeship program registered with a State apprentice	, ,		
the Bureau of Apprenticeship and Training, United States Dep	·		
such recognized agency exists in a State, are registered with	the Bureau of Apprenticeship		
and Training, United States Department of Labor.		NAME AND TITLE	SIGNATURE
(4) That:		Donald Veith	
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED	A PLANS FLINDS OF PROGRAMS	President	$\perp \times \vee -$
In addition to the basic hourly wage rates paid to each the above referenced payroll, payments of fringe benefit have been or will be made to appropriate programs for t	ts as listed in the contract	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE S' SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION OF TITLE 31 OF THE UNITED STATES CODE.	TATEMENTS MAY SUBJECT THE CONTRACTOR OR N. SEE SECTION 1001 OF TITLE 18 AND SECTION 231
employees, except as noted in section 4(c) below.			

U.S. Department of Labor

OR SUBCONTRACTOR

PAYROLL

ADDRESS

Wage and Hour Division

NAME OF CONTRACTOR

(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

Veith Electric LLC PAYROLL NO.	ز.	FOR WEEK EN							ADDRESS 130 Salt Point Turnpike, Ste 2 Poughkeepsie, NY 12603 PROJECT AND LOCATION I PROJECT OF										OMB No.: 1235-0008 Expires: 07/31/2024		
1		torre a transfer of the second	C	3/27/	2022			!	Beekman Town Hall								PROJECT OR CONTRACT NO.				
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER	(2)	(3)	0	Мо	τυ	We	Th	Fr			(5)	(6)	(7) GROSS				(8) ICTIONS		(9)		
(e.g., LAST FOUR DIGITS OF	# Ex	WORK CLASSIFICATION	or S T	03/21		03/23 OURS W	<u></u>	<u> </u>	5 03/26 03/27 TOTAL HOURS	RATE OF PAY	AMOUNT EARNED PROJECT / ALL	FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DED.	NET WAGES PAID FOR WEEK			
Syler, Jeffrey 21 Wicks Dr. Pine Plaiins, NY 12467	1	PW Elect. Dutchess/Ulster/Sulf	0	0	0	a	0	0	0	0	0	105.38	473.88	36.25	32.05	44.47					
xxx-xx-4642	Ļ	van	s	0	3	3	0	0	0	0	6	78.98	473,88	30.23	32.95	14.17	C.00	0.00	83.37	390.51	
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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 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 Mour Division, U.S. Department of Labor, Room, S3502, 200 Constitution Avenue, N. W. Washington, D.C. 20210

Date 05/03/2022	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH					
I, Donald Veith President						
(Name of Signatory Party) (Title) do hereby state: (1) That I pay or supervise the payment of the persons employed by Veith Electric LLC on the	-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.					
(Contractor or Subcontractor)	(c) EXCEPTIONS					
Beekman Town Hall that-during-the-payroll-period-commencing that-during-the-payroll-period-commencing						
(Building or Work)	EXCEPTION (CRAFT) EXPLANATION					
on the 21 day of March 2022 , and ending the 27 day of March 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						
Veith Electric LLC from the						
(Contractor or Subcontractor)						
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	REMARKS:					
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.	NAME AND TITLE SIGNATURE					
(4) That:	Donald Veith					
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	President					
· · · · · · · · · · · · · · · · · · ·						
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.	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

OR SUBCONTRACTOR

PAYROLL

Wage and Hour Division

NAME OF CONTRACTOR

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

1/ S. Wage and Hour Division

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

ADDRESS

Rev. Dec 2008

OMB No.: 1235-0008

Expires: 07/31/2024

	Veith Electric LLC								-	130 Salt Point Tumpike, Ste 2 Poughkeepsie, NY 12603										Expires: 07/31/2024			
	PAYROLL NO.		FOR WEEK ENDING 04/17/2022							PROJECT AND LOCATION Beekman Town Hall									PROJECT OR CONTRACT NO.				
	(1) NAME AND INDIVIDUAL	{2}	(3)	o	Mo	Tu	(4) C We	AY AND	DATE	Sa	Su	(5)	(6)	(7)			DEDL	(8) JCTIONS			(9)		
	IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Ex	WORK CLASSIFICATION	1 ' L	_	04/12	04/13	04/14 /ORKED	04/15	04/16	L	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED PROJECT / ALL	FICA	WITH- HOLDING TAX		LOCAL TAX	OTHER	TOTAL DED.	NET WAGES PAID FOR WEEK		
	Denis J. Brophy 36 Terwilliger Rd. Hyde PARK, ny 12538	1	PW Elect. Dutchess/Ulster/Sulli van	0	0	0	0	0	0	0	0	0	105.38	473 88	36.25	32.95	15,30	0.00	0.00	84.50	389,38		
_	xxx-xx-7292	<u> </u>		s	0	0	0	0	6	0	0	6	78.98	473.88									
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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. Pepartment of Labor, Room \$3502, 200 Constitution—Avenue, N. W. Washington, D.C. 20210.

Date05/03/2022	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH						
I, Donald Veith President							
(Name of Signatory Party) (Title) do hereby state: (1) That I pay or supervise the payment of the persons employed by	 -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. 						
Veith Electric LLC on the							
(Contractor or Subcontractor)	(c) EXCEPTIONS						
Beekman Town Hall that-during-the-payroll-period-commencing-							
(Building or Work)	EXCEPTION (CRAFT) EXPLANATION						
at no rebates have been or will be made either directly or indirectly to or on behalf of said							
Veith Electric LLC from the							
(Contractor or Subcontractor)							
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 bove period are correct and complete; that the wage rates for laborers or mechanics ontained therein are not less than the applicable wage rates contained in any wage	REMARKS:						
etermination Incorporated into the contract; that the classifications set forth therein for ach laborer or mechanic conform with the work he performed.							
3) That any apprentices employed in the above period are duly registered in a bona le apprenticeship program registered with a State apprenticeship agency recognized by a Bureau of Apprenticeship and Training, United States Department of Labor, or if no the recognized agency exists in a State, are registered with the Bureau of Apprenticeship							
nd Training, United States Department of Labor.	NAME AND TITLE SIGNATURE						
4) That:	Donald Veith						
B) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	President						
-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.	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

OR SUBCONTRACTOR

V

Wage and Hour Division

NAME OF CONTRACTOR

PAYROLL

ADDRESS

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

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USW	age and	Hour D	rision

Rev. Dec 2008

OMB No.: 1235-0008 Veith Electric LLC 130 Salt Point Tumpike, Ste 2 Poughkeepsie, NY 12603 Expires: 07/31/2024 PAYROLL NO FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO. 04/24/2022 Beekman Town Hall (1) (2) (3) (4) DAY AND DATE (7) (9) NAME AND INDIVIDUAL Mo We Fr DEDUCTIONS Th Sa Su **IDENTIFYING NUMBER GROSS** NET WAGES (e.g., LAST FOUR DIGITS OF WITH-04/18 04/19 04/20 04/21 04/22 04/23 04/24 AMOUNT TOTAL RATE WORK SOCIAL SECURITY NUMBER) PAID FOR HOLDING STATE TOTAL LOCAL EARNED HOURS OF CLASSIFICATION OF WORKER WEEK FICA TAX TAX TAX OTHER DED. HOURS WORKED FACH DAY PAY PROJECT/ALL Denis J. Brophy PW Elect. 0 0 0 0 0 ٥ 0 105.38 1461.13 36 Terwilliger Rd. Dutchess/Ulster/Sulli Hyde PARK, ny 12538 111.78 200.56 73.05 0.00 0.00 385.39 van 1075,74 xxx-xx-7292 4.5 0 7 o 0 18.5 78.98 1461,13

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 (OOL) 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 emptoyees have received legally required wages and fringe benefits.

Public Burden Statement

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Date		(b) WHERE FRINGE BENEFITS ARE PA	AID IN CASH
I, Donald Veith	President	Fach laborer or mechanic listed in th	e above referenced payroll has been paid,
(Name of Signatory Party) do hereby state:	(Title)	as indicated on the payroll, an amoun	t not less than the sum of the applicable
(1) That I pay or supervise the payment of the persons emplo	wed by	· · · · · · · · · · · · · · · · ·	nt of the required fringe benefits as listed
Veith Electric LLC	on the	in the contract, except as noted in sec	ction 4(c) below.
(Contractor or Subcontractor)	on the	(a) EXCEPTIONS	
Beekman-Town-Hall		(c) EXCEPTIONS	
(Building or Work)	g-the-payroll-period-commencing-	EXCEPTION (CRAFT)	EXPLANATION
on the 18 day of April 2022 , and ending t	the 24 day of April ,		
2022 , all persons employed on said project have been pathat no rebates have been or will be made either directly or ind	aid the full weekly wages earned, lirectly to or on behalf of said		
Veith Electric LLC	from the		
(Contractor or Subcontractor)			
ull weekly wages earned by any person and that no deduction	s 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. Subtitl			
of Labor under the Copeland Act, as amended (48 Stat. 948, 6 76 Stat. 357; 40 U.S.C. § 3145), and described below:	3 Stat. 108, 72 Stat. 967;		
o otal. 337, 40 0.0.0. g 3143), and described below.			
(2) That any payable otherwise under this content or wind to	ha and an interest for a three	REMARKS:	
(2) That any payrolls otherwise under this contract required to above period are correct and complete; that the wage rates for			1
contained therein are not less than the applicable wage rates of			
determination Incorporated into the contract; that the classifica	itions set forth therein for		į
each laborer or mechanic conform with the work he performed	•		
(3) That any apprentices employed in the above period are du	uly registered in a bona		
ide apprenticeship program registered with a State apprentice			
he Bureau of Apprenticeship and Training, United States Depa			
such recognized agency exists in a State, are registered with the and Training, United States Department of Labor.	ne Bureau of Apprenticeship		$\neg \cap \land \rightarrow$
and training, United States Department of Labor.		NAME AND TITLE	SIGNATURE
(4) That:		Donald Veith	
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED	PLANS, FUNDS, OR PROGRAMS	President	$\perp X \times A$
In addition to the basic hourly wage rates paid to each latthe above referenced payroll, payments of fringe benefits have been or will be made to appropriate programs for the employees, except as noted in section 4(c) below.	s as listed in the contract	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE ST SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION OF TITLE 31 OF THE UNITED STATES CODE.	

RENTENTION PAYMENT AGREEMENT

THIS RENTENTION PAYMENT AGREEMENT (the "Agreement") is entered into as of May10, 2022 (the "Effective Date") by and amongst The Town of Beekman, with its main municipal offices at Beekman Town Hall, 4 Main Street, Poughquag, New York 12570 (the "Town"), Mr. Efrem Citarella, (the "Employee") and the Civil Service Employees Association, Inc., a New York labor association with its principal offices at 143 Washington Avenue, Albany, New York 12210 (the "CSEA"). The Town, the Employee and the CSEA may be referred to herein individually as a "party" or collectively as the "parties."

RECITALS

WHEREAS, the Employee possesses many years of experience, with commensurate degrees of expertise, skill and knowledge, as a municipal building inspector and a code compliance officer;

WHEREAS, the Employee is currently employed as the Town's Building Inspector II;

WHEREAS, the Employee has become eligible for retirement under the rules of the New York State civil service and retirement systems;

WHEREAS, the Employee is currently assisting in training a fellow employee to assume the duties of Town Building Inspector (the "Trainee Inspector");

WHEREAS, the time between May 10, 2022 and September 30 2022 represents the busiest period for the Town Building Department (the "Busy Season") and, consequently, for whomever serves as the Town's Building Inspector II;

WHEREAS, the Trainee Inspector will remain unable to independently assume the Employee's full duties until, at the earliest, January 1, 2023, and, under no circumstances, in time for the 2022 Busy Season;

WHEREAS, the Town wishes to continue employing the Employee as the Town's Building Inspector, both to complete the training of the Trainee Inspector and to address the Town's heightened needs for the Employee's services during the 2022 Busy Season, despite the Employee's eligibility for retirement;

WHEREAS, the Town's need to continue employing the Employee as the Town's Building Inspector is at its zenith during the Busy Season;

WHEREAS, the Town wishes to pay the Employee the additional amounts as provided for herein as an inducement to ensure the retention of the Employee's services as its Building Inspector (the "Retention Payments") both during the 2022 Busy Season and for a period thereafter;

WHEREAS, the Town has determined that ensuring the Employee's ongoing employ as its Building Inspector will confer valuable consideration on the Town, as it will continue benefitting from the Employee's experience, expertise, skill and knowledge, and that paying the Retention Payments to the Employee in exchange for such consideration will further proper Town purposes, including the efficient, effective and accurate processing of building application, the vigorous, fair

and timely enforcement and prosecution of all building and zoning violation within the Town's boundaries and the completion of the training of the Trainee Inspector;

WHEREAS, the CSEA wishes to effectuate the purposes set forth herein, while protecting the interests of its unit members employed by the Town; and

WHEREAS, the parties undertake the contractual obligations set forth in this Agreement in good faith and for the reasons set forth herein.

NOW THEREFORE, in consideration of the mutual promises and covenants set forth below and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

- 1. <u>Services</u>. Except as otherwise set forth herein, during the duration of this Agreement, the Employee shall continue performing the duties of Building Inspector under the terms and conditions existing as of the Effective Date.
- 2. <u>Duration</u>. This Agreement shall continue until terminated as provided for herein.

3. Retention Payment.

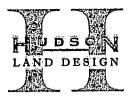
- (a) Retention Payment; 2022 Busy Period. In each pay period occurring in the 2022 Busy Season during which the Employee serves as the Town's Building Inspector II, the Town shall pay the Employee, in addition to his current base salary, a Retention Payment in amount of Forty Dollars and Zero Cents (\$40.00) hourly, less all applicable deductions and withholdings as required by law or agreement, to a maximum of 145.5 hours.
- (b) Retention Payment; Post 2022 Busy Period. After meeting the maximum of 145.5 hours, in each pay period occurring after the 2022 Busy Season during which the Employee serves as the Town's Building Inspector II, the Town shall pay the Employee, in addition to his current base salary, a Retention Payment in amount of Twenty Dollars and Zero Cents (\$20.00) hourly, less all applicable deductions and withholdings as required by law or agreement
- (c) <u>Inducing Future Service</u>; <u>Purpose</u>. Each Retention Payment hereunder shall be made to the Employee for the purpose of inducing him to forego his right to retire and to continue serving as the Town's Building Inspector during the entirety of the pay period immediately following the pay period in which Employee receives such Retention Payment.
- (d) <u>Employee Duty; Refund</u>. Employee agrees to promptly refund to the Town, upon written request, any Retention Payment, or *pro rata* share thereof, should the Employee fail, for any reason, to serve as the Town's Building Inspector during any pay period, or portion thereof, for which he has received a Retention Payment.
- 4. <u>Termination</u>. This Agreement shall automatically terminate upon the Employee's separation from employment for any reason as the Town's Building Inspector. No Retention Payment shall be due to the Employee retroactively, nor shall the Town be obliged to make such payment, based on any determination rendered by any agency, tribunal or other appropriate

authority determining that such separation from employment was undertaken improperly, illegally or contrary to any agreement or other legal authority.

- 5. <u>Nature of Employment</u>. Nothing in this Agreement shall be read to alter the nature of the employment relationship between the Town and the Employee, as of the Effective Date.
- 6. <u>Recognition of CSEA</u>. Nothing in this Agreement shall be read to alter the status of CSEA as the exclusive representative for the purposes of collective negotiations and the settlement of grievances for the bargaining unit members composed of Town employees represented by CSEA, and excluding all others, as of the Effective Date.
- 7. <u>Status of Employees, Job Duties, Positions and Wages within the CSEA Bargaining Unit</u>. Except as otherwise expressly provided for herein, nothing in this Agreement shall be read to expand or constrict the Town employees, job duties or positions, or terms and conditions of employment and the wage rates or scales applicable to each, falling within the CSEA bargaining unit, as of the Effective Date.
- 8. <u>Successors and Assigns</u>. No party may assign, sublicense or transfer its rights or delegate its obligations under this Agreement.
- 9. <u>Severability</u>. Any provision of this Agreement, which is prohibited or unenforceable shall, as to such provision, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such provision.
- 10. <u>Amendments</u>; <u>Waiver</u>. No provision of this Agreement may be amended, modified or waived unless such amendment, modification or waiver is agreed to in writing and signed by all parties. Except as otherwise specifically provided in this Agreement, no waiver by any party hereto of any breach by any other party hereto of any condition or provision of this Agreement to be performed by such other party shall be deemed a waiver of a similar or dissimilar provision or condition at the same or at any prior or subsequent time.
- 11. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New York and all parties agree to submit to the personal jurisdiction of New York courts. With respect to all controversies or claims arising out of or relating to this Agreement, or the Services contemplated hereby, the parties submit to the exclusive jurisdiction of the state courts having subject matter jurisdiction located in Orange County, New York. With respect to mediation, the parties shall bear equally all administrative costs thereof, including the mediator's fee, if any. With respect to litigation, the non-prevailing party shall be responsible for all litigation costs, including the reasonable attorney's fees and expenses of the prevailing party.
- 12. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all other matters and understandings of the parties, oral or written, with respect to its subject matter.
- 13. <u>Headings</u>. All headings and captions in this Agreement are for convenience only. They shall not be deemed part of this Agreement and shall in no way define, limit, extend or describe the scope or intent of any provisions hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year last written below.

EMPLOYEE	THE TOWN					
	Den					
Efrem Citarella	By: Name: Mary B. Covucci Title: Town of Beekman Supervisor					
THE CSEA						
By:	_					
Name: Kate Fitzpatrick Title: Labor Relations Specialist						



Civil and Environmental Engineering Consultants
174 Main Street Beacon, NY 12508 (Main Office and Mailing Address)
13 Chambers Street, Newburgh, NY 12550 (Satellite Office)
Phone: 845-440-6926 Fax: 845-440-6637
www.HudsonLandDesign.com

May 5, 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 (RFP: 2022-0113-2)

Award Recommendation

Dear Supervisor Covucci and Members of the Town Board:

The Town received one (1) bid proposal in response to the Advertisement for Bids/Bid Package for the Gardner Hollow Road Bridge Project. The table below lists the bidder, bid option, and bid amount for the received bids.

<u>Bidder</u>	Bid Option	Bid Amount
OCS Industries, Inc.	1	\$711,491.00
OCS Industries, Inc.	2	\$512,848.00

Bid Option 1 included the work associated with the entire Project being completed by the chosen contractor. Bid Option 2 included only Phase 2, where the Town of Beekman would be responsible for Phases 1 & 3 per the bid documents. The proposal was reviewed and appears to be complete. A bid bond in the amount of 10% of the bid amount was also provided with the bid.

After consulting with the Highway Superintendent, it is our suggestion that the work associated with Bid Option 1 be awarded (meaning that the contractor will be responsible for all of the work associated with the Project). The low (only) bidder for the project was OCS Industries, Inc. with a bid of \$711,491.00 for Bid Option 1. However, it should be noted that OCS Industries, Inc. was also the low bidder of three (3) submitted proposals for the Project when it was bid in 2021 (and not awarded). Their bid from 2021 was \$669,000.00. Their price increased to \$711,491.00 with this bid, or an increase of approximately 6.35%, which is reasonable and to be expected considering increased costs due to inflation and supply line issues.

We recommend that the Town Board consider retaining the services of OCS Industries, Inc. to complete the Gardner Hollow Road Bridge Project Bid Option 1 work, with a cost of \$711,491.00.

Town of Beekman Gardner Hollow Road Bridge Project May 5, 2022

Should you have any questions, please feel free to call me at 845-440-6926.

Sincerely,

Daniel G. Koehler, P.E.

Principal

cc: Laureen Abbatantuono, Town Clerk (via email)

Tom Carey, Town Comptroller (via email)

Linda Bloomer, Town Bookkeeper (via email)

Tony Coviello, Town Highway Superintendent (via email)

Wallace & Wallace, Town Attorney (via email)

Michael A. Bodendorf, P.E. (HLD file)

The Wonder of Trees

Trees are a vital part of the natural environment. They prevent soil erosion, absorb pollutants, and provide homes to wildlife. They add beauty to our lives.

Trees also give us much of the oxygen we breathe. And because they absorb carbon dioxide, they are a major defense against global warming. Let's do what we can to protect our trees.

