

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

Dated: May 10, 2022

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

Dated: May 10, 2022

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.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN 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 -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

Dated: May 10, 2022

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

Dated: May 10, 2022

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

Dated: May 10, 2022

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	AYE

Dated: May 10, 2022

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.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler: AYE

Councilman Battaglini: AYE

Councilwoman Wohrman: AYE

Supervisor Covucci: AYE

Dated: May 10, 2022

RESOLUTION NO. 05:10:22-9
RE: RETENTION 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

Dated: May 10, 2022

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	AYE
Councilman Battaglini	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: May 10, 2022

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	<u>\$ 7,835.00</u>
	<u><u>\$ 138,256.81</u></u>

04/28/2022 Payroll #09

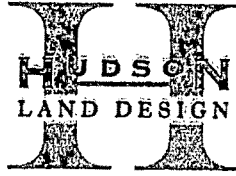
General Fund	\$ 31,936.77
Highway Fund	<u>\$ 20,662.04</u>
	<u><u>\$ 52,598.81</u></u>

Introduced: SUPERVISOR COVUCCI
Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: May 10, 2022



*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.

<u>Bidder</u>	<u>Base Bid Amount</u>	<u>Add Alternate 1</u>	<u>Add Alternate 2</u>
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

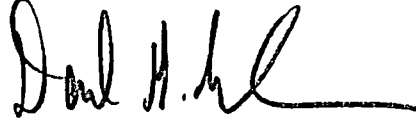
The proposals were reviewed and appear to be complete. Bid bonds in the amount of 10% of the bid amounts were also provided with each bid. The low bidder for the base bid for the project was Sport Tech Construction with a bid of \$156,000.00. The bid package also includes two add alternates covering 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*

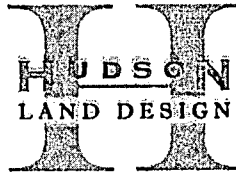
Should you have any questions, please feel free to call me at 845-440-6926.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel G. Koehler", with a long horizontal flourish extending to the right.

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
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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:

Town of Beekman
4 Main Street
Poughquag, New York 12570

PROJECT:

Town of Beekman - Town Hall Accessibility
Improvement Plan
4 Main Street
Poughquag, New York 12570

APPLICATION NO: 2

INVOICE NO: 2

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

PROJECT NO: 2020-0522-1

CONTRACT DATE:

FROM CONTRACTOR:

Barone Construction Group, Inc
23 New Paltz Rd, P.O. Box 876
Highland, New York 12528

VIA ARCHITECT/ENGINEER:

Daniel Koehler (Hudson Land Design)
174 Main Street
Beacon, New York 12508

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	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$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

By: 

Date: 5/7/22

State of: New York

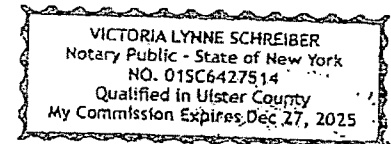
County of: Ulster

Subscribed and sworn to before

me this

Notary Public: Victoria Lynne Schreiber

My commission expires:

December 27th, 2025

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.)

ARCHITECT/ENGINEER:

By: _____

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.

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

Contract Lines

ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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 Sidewalks - 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	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 - Material	\$7,500.00	\$0.00	\$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
32		Stucco - Material	\$3,000.00	\$0.00	\$300.00	\$0.00	\$300.00	10.00%	\$2,700.00	\$30.00
33		Lower Level Exterior Trim - Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
34		Lower Level Exterior Trim - Material	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
35		Portico Framing - Labor	\$7,500.00	\$0.00	\$7,125.00	\$0.00	\$7,125.00	95.00%	\$375.00	\$712.50
36		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
TOTALS:			\$594,500.00	\$16,162.50	\$179,725.00	\$0.00	\$195,887.50	32.95%	\$398,612.50	\$19,588.75

Grand Totals

Grand Totals									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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
Wage and Hour Division

PAYROLL

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



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

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Barone Construction Group, Inc.	ADDRESS P.O. Box 876 Highland, NY 12528	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 001	FOR WEEK ENDING 03/26/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.	PROJECT OR CONTRACT NO. + Town Hall ADA Improvements
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	O.T. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	Th	F	S				FICA	WITH- HOLDING TAX	NY Tax	NY Disability	OTHER	TOTAL DEDUCTIONS	
				3/20	3/21	3/22	3/23	3/24	3/25	3/26										
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	O																	
			S								45.04									
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	O																	
			S								39.04									
Jackson, Keith - 029 xxx-xx-6277		Laborer	O									\$624.00								
			S			8.00	8.00			16.00	39.00	\$1,248.00	\$95.48	\$135.48	\$59.46	\$6.98	\$110.40	\$407.80	\$840.20	
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	O																	
			S								39.04									
Boccard, James - 025 xxx-xx-3092		Carpenter	O								\$58.56									
			S								39.04									
Lewis, Anthony - 19315794 xxx-xx-0174		Carpenter	O								\$62.25	\$664.00								
			S			8.00	8.00			16.00	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	O																	
			S								39.04									
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	O								\$44.97								\$0.00	
			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 laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

(over)

Date 03-28-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

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

Barone Construction Group, Inc.

(Contractor or Subcontractor)

Town of Beekman

(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)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

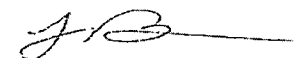
EXCEPTION (CRAFT)	EXPLANATION
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE

Anthony Barone
Vice President

SIGNATURE



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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Barone Construction Group, Inc.	ADDRESS P.O. Box 876 Highland, NY 12528	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 002	FOR WEEK ENDING 04/02/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.	PROJECT OR CONTRACT NO. Town Hall ADA Improvements
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	Th	F	S				FICA	WITH- HOLDING TAX	NY Tax	NY Disability	OTHER	TOTAL DEDUCTIONS	
				3/27	3/28	3/29	3/30	3/31	4/01	4/02										
				HOURS WORKED EACH DAY																
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	O																	
			S							45.04										
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	O																	
			S							39.04										
Jackson, Keith - 029 xxx-xx-6277		Laborer	O									\$312.00								
			S					8.00	8.00	39.00		\$1,248.00	\$95.46	\$135.48	\$59.46	\$6.98	\$110.40	\$407.78	\$840.22	
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	O																	
			S							39.04										
Boccard, James - 025 xxx-xx-3092		Carpenter	O								\$58.56									
			S							39.04										
Lewis, Anthony - 19315794 xxx-xx-0174		Carpenter	O								\$62.25	\$664.00								
			S			8.00		8.00	16.00	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	O																	
			S							39.04										
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	O								\$44.97									
			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 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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(over)

Date 04-06-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

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

Barone Construction Group, Inc.

(Contractor or Subcontractor)

Town of Beekman

(Building or Work)

27th day of March, 2022, and ending the 2nd day of April, 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 Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE

Anthony Barone
Vice President

SIGNATURE



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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Barone Construction Group, Inc.	ADDRESS P.O. Box 876 Highland, NY 12528	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 003	FOR WEEK ENDING 04/09/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.	PROJECT OR CONTRACT NO. Town Hall ADA Improvements
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	Th	F	S				FICA	WITH- HOLDING TAX	NY Tax	NY Disability	OTHER	TOTAL DEDUCTIONS	
				4/03	4/04	4/05	4/06	4/07	4/08	4/09										
				HOURS WORKED EACH DAY																
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	O																	
			S																45.04	
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	O																	
			S																39.04	
Jackson, Keith - 029 xxx-xx-6277		Laborer	O									\$1,092.00	\$83.55	\$101.16	\$50.33	\$6.18	\$96.60	\$337.82	\$754.18	
			S	8.00	8.00		4.00	8.00		28.00	39.00	\$1,092.00								
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	O									\$624.64	\$95.56	\$160.77	\$60.66	\$6.98	\$152.96	\$476.93	\$772.35	
			S	8.00	8.00					16.00	39.04	\$1,249.28								
Boccard, James - 025 xxx-xx-3092		Carpenter	O								\$58.56									
			S								39.04									
Lewis, Anthony - 19315794 xxx-xx-0174		Carpenter	O								\$62.25	\$664.00	\$126.99	\$236.12	\$94.07	\$9.08	\$138.00	\$604.26	\$1,055.74	
			S				8.00	8.00		16.00	41.50	\$1,660.00								
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	O																	
			S																	39.04
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	O								\$44.97									
			S																	29.98

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(over)

Date 04-11-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

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

Barone Construction Group, Inc.

on the

(Contractor or Subcontractor)

Town of Beekman

(Building or Work)

; that during the payroll period commencing on the

3rd day of April, 2022, and ending the 9th day of April, 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.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE

Anthony Barone
Vice President

SIGNATURE



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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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



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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Barone Construction Group, Inc.	ADDRESS P.O. Box 876 Highland, NY 12528	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 004	FOR WEEK ENDING 04/16/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.	PROJECT OR CONTRACT NO. Town Hall ADA Improvements
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	Th	F	S				FICA	WITH- HOLDING TAX	NY Tax	NY Disability	OTHER	TOTAL DEDUCTIONS	
				4/10	4/11	4/12	4/13	4/14	4/15	4/16										
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	O																	
			S								43.04									
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	O																	
			S								39.04									
Jackson, Keith - 029 xxx-xx-6277		Laborer	O									\$1,014.00								
			S	8.00	2.00	8.00		8.00		26.00	39.00			\$101.43	\$152.64	\$64.02	\$7.38	\$117.30	\$442.77	\$883.23
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	O									\$1,326.00 \$1,405.44								
			S	8.00	4.00	8.00	8.00	8.00		36.00	39.04			\$107.52	\$195.12	\$69.79	\$7.78	\$172.08	\$552.29	\$853.15
Boccard, James - 025 xxx-xx-3092		Carpenter	O									\$58.56 39.04								
			S																	
Lewis, Anthony - 19315794 xxx-xx-0174		Carpenter	O									\$1,660.00 \$1,660.00								
			S	8.00	8.00	8.00	8.00	8.00		40.00	41.50			\$126.99	\$236.12	\$94.07	\$9.08	\$138.00	\$604.26	\$1,055.74
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	O																	
			S								39.04									
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	O									\$44.97 29.98								
			S																	

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

Public Burden Statement

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

Date 04-18-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

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

Barone Construction Group, Inc. on the

(Contractor or Subcontractor)

Town of Beekman;

(Building or Work)

10th day of April, 2022, and ending the 16th day of April, 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)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE

Anthony Barone
Vice President

SIGNATURE



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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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



U.S. Wage and Hour Division

Rev. Dec. 2008

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Barone Construction Group, Inc.	ADDRESS P.O. Box 876 Highland, NY 12528
PAYROLL NO. 006	OMB No.: 1235-0008 Expires: 02/28/2018

FOR WEEK ENDING 04/30/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.	PROJECT OR CONTRACT NO. Town Hall ADA Improvements
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	Th	F	S				FICA	WITH- HOLDING TAX	NY Tax	NY Disability	OTHER	TOTAL DEDUCTIONS	
				4/24	4/25	4/26	4/27	4/28	4/29	4/30										
				HOURS WORKED EACH DAY																
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	O																	
			S							45.04										
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	O																	
			S							39.04										
Jackson, Keith - 029 xxx-xx-6277		Laborer	O									\$936.00								
			S	8.00			8.00	8.00		24.00	39.00	\$1,560.00	\$119.34	\$204.12	\$77.71	\$8.57	\$138.00	\$547.74	\$1,012.26	
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	O									\$468.48								
			S	4.00		8.00				12.00	39.04	\$1,249.28	\$95.58	\$160.77	\$60.66	\$6.98	\$152.96	\$476.95	\$772.33	
Boccard, James - 025 xxx-xx-3092		Carpenter	O								\$58.56	\$936.96								
			S	8.00	8.00	8.00				24.00	39.04	\$1,561.60	\$119.45	\$81.26	\$78.31	\$8.58	\$191.20	\$478.80	\$1,082.80	
Lewis, Anthony - 19315794 xxx-xx-0174		Carpenter	O								\$62.25	\$1,660.00								
			S	8.00	8.00	8.00	8.00	8.00		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	O																	
			S							39.04										
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	O								\$44.97									
			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 laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

(over)

Date 05-02-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Barone Construction Group, Inc. on the
(Contractor or Subcontractor)
Town of Beekman; that during the payroll period commencing on the
(Building or Work)
24th day of April, 2022, and ending the 30th day of April, 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.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

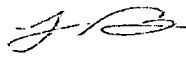
- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees.
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

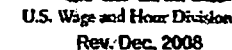
- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him
REMARKS:	

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

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



(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF EMPLOYING ESTABLISHMENT	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			OT, PR, ST.	T F S S M T W									FICA	WITH- HOLDING TAX	NYS	Dis.	PFL OTHER		TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Manuel Inguanzo 4456 12 Eldridge Ave Ossining NY 10566	1	Plasterer.	O	4					4	43.04	172.16	1317	6.06	.90		.21	2028	151.88		
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Public Opinion Statement

(over)

Date 5/6/2022

Andrew T LUZZI

(Name of signatory party)

President

(Title)

do hereby state:

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

Advanced Wall Systems Inc

(Contractor or Subcontractor)

, that during the payroll period commencing on the 21
day of April, 2022 and ending the 27 day of April, 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

Advanced Wall System, Inc

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or
indirectly from the full wages earned by any person, other than permissible deductions as
defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
wage rates for laborers, workers, 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, worker or mechanic conform with the work
he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
of Apprenticeship and Training, United States Department of Labor, or if no such recognized
agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - In addition to the basic hourly wage rates paid to each laborer, worker 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).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE

Andrew T Luzzi

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

11/12/2021 11:30:10 AM

Roehrs Construction, Inc.

Page 1

For the Week Ending 11/12/2021

Certified Payroll Report for Job 132

Payroll Number 1Contract Number XPrime Contractor Barone Construction GroupSub-Contractor Roehrs Construction, Inc.Contract For T/O Beekman PavingLocation T/O Beekman Town Hall

Name Address Soc. Sec. #	Job Title	Dept	Type	SUN 7	MON 8	TUES 9	WED 10	THUR 11	FRI 12	SAT 6	Total Hrs	Rate	Earned Job Earned	FICA S.W.H.	F.W.H. Other	Net Paid
Jeffery Mackey 18 Howard Street New Paltz NY 12561 079-50-2516 Foreman	04 OPA	03	REG.			5	8	12.00			13.00	\$88.62	\$2,625.81 \$1,152.06	\$183.24 \$140.43	\$315.62 288.91	\$1,697.61
William Rosenkranz, Sr. 7 Cipriano Road Clintondale NY 12515 112-54-9656 Men	05 T3	03	REG.				5	5.00			5.00	\$73.03	\$1,730.15 \$365.15	\$126.77 \$99.66	\$254.30 245.17	\$1,003.75
Robert Nace 37 Plate Road Modena NY 12548 119-58-7678 Men	05 OPA	03	REG.				5	5.00			5.00	\$88.62	\$1,545.60 \$443.10	\$111.46 \$70.42	\$222.91 209.45	\$931.36
Michael S Pisciotto 349 Plutarch Rd Highland NY 12528 082-68-3488 Men	05 T3	03	REG.			5	5	10.00			10.00	\$73.03	\$2,560.30 \$730.30	\$195.86 \$151.75	\$348.13 0.00	\$1,864.56
George T Pullman 5808 Route 44/55 Kerhonkson NY 12446 112-72-2804 Men	05 L2	03	REG.				5	5.00			5.00	\$74.00	\$1,517.50 \$370.00	\$116.09 \$78.08	\$136.37 128.20	\$1,058.76
Joseph P DeMaria 61 Jansen Road New Paltz NY 12561 126-40-2671 Men	05 OPA	03	REG.				5	5.00			5.00	\$88.62	\$1,695.60 \$443.10	\$122.94 \$84.17	\$246.87 152.75	\$1,088.87
Clinton Roehrs 160 South St Highland NY 12528 778-74-2904 Men	05 L2	03	REG.					5.00			5.00	\$74.00	\$1,802.50 \$370.00	\$137.89 \$95.19	\$299.39 64.13	\$1,205.90

Name	Dept	Type	SUN	MON	TUES	WED	THUR	FRI	SAT	Total	Rate	Earned	FICA	F.W.H.	Net Paid
Address	7	8	9	10	11	12	6	Hrs		Job Earned		S.W.H.	Other		
Soc. Sec. #	Labor Classification														

Tracy A Terwillogar P O Box 8	05	03	REG.			5	8	13.00		13.00	\$74.00	\$1,997.00			\$1,334.06
												\$962.00	\$152.77	\$326.22	
												\$107.66	76.29		

Connelly NY 12417
063-62-9290 Men

Stephen W Balogh 63 Dashville Rd	05	03	REG.			5		5.00		5.00	\$74.00	\$1,712.50			\$1,213.79
												\$370.00	\$131.00	\$278.28	
												\$89.43	0.00		

New Paltz NY 12561
117-80-2900 Men

Thomas Perconti 67 Brookside Rd	05	03	REG.			5		5.00		5.00	\$74.00	\$1,937.50			\$1,353.64
												\$370.00	\$148.22	\$331.79	
												\$103.85	0.00		

New Paltz NY 12561
075-76-0338 Men

Gross Total Pay \$19,124.46
Gross Job Pay \$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 T-10 Beckman Building and that the classifications set forth for each laborer or mechanic conform with the work he performed.

Signed Adeline Kachas

U.S. Department of Labor

Wage and Hour Division

PAYROLL

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

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



Rev. Dec 2008

OMB No.: 1235-0008

Expires: 07/31/2024

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS	
Veith Electric LLC		130 Salt Point Turnpike, Ste 2 Poughkeepsie, NY 12603	
PAYROLL NO. 1	FOR WEEK ENDING 02/13/2022	PROJECT AND LOCATION Beekman Town Hall	PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	O T or S T	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DED.	
				02/07	02/08	02/09	02/10	02/11	02/12	02/13										
				HOURS WORKED EACH DAY																
Syler, Jeffrey 21 Wicks Dr. Pine Plains, NY 12467 xxx-xx-4642	1	PW Elect. Dutchess/Ulster/Sulli van	O	0	0	0	0	0	0	0	0	105.38	157.95	12.08	0.00	0.00	0.00	0.00	12.08	145.88
			S	0	0	0	2	0	0	0	2	78.98	157.95							
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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

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Date 05/03/2022

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
(Contractor or Subcontractor)

Beekman Town Hall that during the payroll period commencing
(Building or Work)

on the 07 day of February, 2022, and ending the 13 day of February,
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
each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona
fide apprenticeship program registered with a State apprenticeship agency recognized by
the Bureau of Apprenticeship and Training, United States Department of Labor, or if no
such recognized agency exists in a State, are registered with the Bureau of Apprenticeship
and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐ -In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4(c) below.

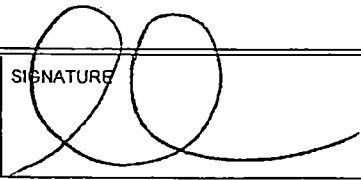
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Donald Veith President	SIGNATURE 
---	--

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

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS	
Veith Electric LLC		130 Salt Point Turnpike, Ste 2 Poughkeepsie, NY 12603	
PAYROLL NO. 1	FOR WEEK ENDING 03/27/2022	PROJECT AND LOCATION Beekman Town Hall	PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	O T or S T	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DED.	
				03/21	03/22	03/23	03/24	03/25	03/26	03/27										
				HOURS WORKED EACH DAY																
Sylar, Jeffrey 21 Wicks Dr. Pine Plains, NY 12467 xxx-xx-4642	1	PW Elect. Dutchess/Ulster/Sulli van	O	0	0	0	0	0	0	0	105.38	473.88	36.25	32.95	14.17	0.00	0.00	83.37	390.51	
			S	0	3	3	0	0	0	0	6	78.98								473.88
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Public Burden Statement

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Date 05/03/2022

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
(Contractor or Subcontractor)

Beekman Town Hall that during the payroll period commencing
(Building or Work)

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
each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona
fide apprenticeship program registered with a State apprenticeship agency recognized by
the Bureau of Apprenticeship and Training, United States Department of Labor, or if no
such recognized agency exists in a State, are registered with the Bureau of Apprenticeship
and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐ -In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Donald Veith
President

SIGNATURE

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SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231
OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor

Wage and Hour Division

PAYROLL

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

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U.S. Wage and Hour Division

Rev. Dec 2008

OMB No.: 1235-0008

Expires: 07/31/2024

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS	
Veith Electric LLC		130 Salt Point Turnpike, Ste 2 Poughkeepsie, NY 12603	
PAYROLL NO. 1	FOR WEEK ENDING 04/17/2022	PROJECT AND LOCATION Beekman Town Hall	PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	O T or S T	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DED.	
				04/11	04/12	04/13	04/14	04/15	04/16	04/17										
				HOURS WORKED EACH DAY																
Denis J. Brophy 36 Terwilliger Rd. Hyde PARK, ny 12538 xxx-xx-7292	1	PW Elect. Dutchess/Ulster/Sulli van	O	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
			S	0	0	0	0	6	0	0	6	78.98	473.88							
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Public Burden Statement

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Date 05/03/2022

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
(Contractor or Subcontractor)

Beekman Town Hall that during the payroll period commencing
(Building or Work)

on the 11 day of April, 2022, and ending the 17 day of April,
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
each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona
fide apprenticeship program registered with a State apprenticeship agency recognized by
the Bureau of Apprenticeship and Training, United States Department of Labor, or if no
such recognized agency exists in a State, are registered with the Bureau of Apprenticeship
and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐ -In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Donald Veith
President

SIGNATURE

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SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231
OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor

Wage and Hour Division

PAYROLL

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

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Rev. Dec 2008

OMB No.: 1235-0008

Expires: 07/31/2024

NAME OF CONTRACTOR Veith Electric LLC		OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS 130 Salt Point Turnpike, Ste 2 Poughkeepsie, NY 12603		PROJECT OR CONTRACT NO.	
PAYROLL NO. 1		FOR WEEK ENDING 04/24/2022		PROJECT AND LOCATION Beekman Town Hall			

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	O T or S T	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DED.	
				04/18	04/19	04/20	04/21	04/22	04/23	04/24										
Denis J. Brophy 36 Terwilliger Rd. Hyde PARK, ny 12538 xxx-xx-7292	1	PW Elect. Dutchess/Ulster/Sulli van	O	0	0	0	0	0	0	0	0	105.38	1461.13	111.78	200.56	73.05	0.00	0.00	385.39	1075.74
			S	4.5	7	0	0	7	0	0	18.5	78.98	1461.13							
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Date 05/03/2022

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
(Contractor or Subcontractor)

Beekman-Town Hall that during the payroll period commencing
(Building or Work)

on the 18 day of April, 2022, and ending the 24 day of April,
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
each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona
fide apprenticeship program registered with a State apprenticeship agency recognized by
the Bureau of Apprenticeship and Training, United States Department of Labor, or if no
such recognized agency exists in a State, are registered with the Bureau of Apprenticeship
and Training, United States Department of Labor.

(4) That:

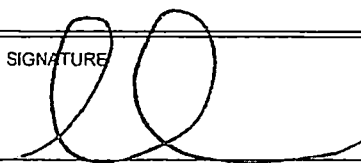
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐ -In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE Donald Veith President	SIGNATURE 
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RETENTION PAYMENT AGREEMENT

THIS RETENTION PAYMENT AGREEMENT (the "Agreement") is entered into as of May 10, 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. **Services.** 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. **Duration.** 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) **Inducing Future Service; Purpose.** 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) **Employee Duty; Refund.** 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. **Termination.** 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. **Nature of Employment.** 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. **Recognition of CSEA.** 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. **Status of Employees, Job Duties, Positions and Wages within the CSEA Bargaining Unit.** 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. **Successors and Assigns.** No party may assign, sublicense or transfer its rights or delegate its obligations under this Agreement.

9. **Severability.** 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. **Amendments; Waiver.** 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. **Entire Agreement.** 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. **Headings.** 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

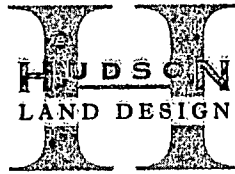
THE TOWN

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>	<u>Bid Option</u>	<u>Bid Amount</u>
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.

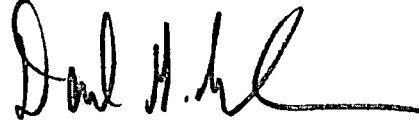
After consulting with the Highway Superintendent, it is our suggestion that the work associated with Bid Option 1 be awarded (meaning that the contractor will be responsible for all of the work associated with the Project). The low (only) bidder for the project was OCS Industries, Inc. with a bid of \$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,

A handwritten signature in black ink, appearing to read "Daniel G. Koehler", with a long horizontal flourish extending to the right.

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)

From Bill Crain

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.

