

TOWN OF BEEKMAN TOWN BOARD
Minutes for Tuesday October 25th, 2022

The Town of Beekman Board met for their regularly scheduled meeting on Tuesday October 25th, 2022. The meeting was called to order by Supervisor Covucci at 7:03PM. The following members were present: Supervisor Mary Covucci, Councilman Battaglini, Councilman Werner Stiegler, and Councilwoman Sharon Wohrman.

Also present were the Town Clerk – Laureen Abbatantuono

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

Supervisor Covucci went over the Agenda items for this evening

Other Town Board Business: Councilman Stiegler: There will be a WWII Ceremony held on November 13th, 2022 @1:00PM at the Remembrance Park located at 4 Main Street, Poughquag NY.

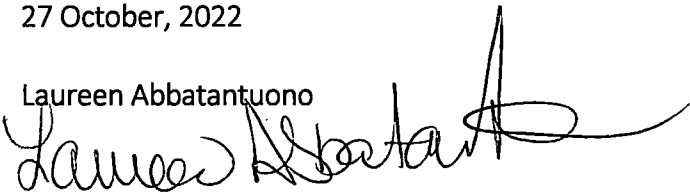
Public Comments: NONE

Written Comments: NONE

Supervisor Covucci made a motion to close the meeting at 7:19PM Seconded by Councilman Battaglini, All in Favor, AYE.

Submitted by Town Clerk
Laureen Abbatantuono
27 October, 2022

Laureen Abbatantuono

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

**BEEKMAN TOWN BOARD
TOWN BOARD MEETING AGENDA
October 25, 2022**

7:00 PM

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

TOWN BOARD MEETING

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

RESOLUTIONS

1. Approval of October 11, 2022 Minutes
 2. Approve Town of Beekman Budget Revision 2022-#10
 3. Reschedule December Town Board Meeting
 4. Amend and File 2023 Preliminary Budget
 5. Set Public Hearing for the 2023 Preliminary Budget
 6. Accept Highway Materials Bids
 7. Authorize Town Clerk to Advertise Bids for Scrap Metal
 8. Approve Entertainment for Senior Friendsgiving
 9. Approve Payment #2 Gardner Hollow Bridge Project
 10. Payment of Claims
-
- Other Town Board Business
 - General Board Comments
 - Public Comments - 3 Minute Limit
 - **Next Regular Town Board Meeting: Thursday, November 3, 2022 at 7:00 PM
Beekman Community Center, 29 Recreation Road, Hopewell Junction NY**

***AGENDA SUBJECT TO CHANGE**

RESOLUTIONS MAY NOT HAVE BEEN AVAILABLE AT TIME OF PUBLICATION

RESOLUTION NO. 10:25:22-1
RE: APPROVAL OF PAST TOWN BOARD MINUTES

WHEREAS, Town Clerk Laureen Abbatantuono has provided copies of the minutes of the October 11, 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 October 11, 2022 Town Board Meeting.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: October 25, 2022

RESOLUTION 10:25:22-2
RE: APPROVE TOWN OF BEEKMAN BUDGET REVISIONS #2022-10

WHEREAS, the Town of Beekman's Accounting Office recommends certain budget revisions based on department requests and/or the Accounting Office review and analysis of expenditures or revenues

NOW, THEREFORE, BE IT RESOLVED that the following itemized revisions are approved by the Town of Beekman Town Board identified as Budget Revision Number #2022-10

Budget Revisions for October 2022 # 2022-10

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
<u>General Fund</u>				
2022-10-01	A-1110-0404	Justice Court Training	200	
	A-1110-0400	Justice Court Expense -Transfer for Training		200
2022-10-02	A-1315-0401	Finance Supplies	400	
	A-1315-0404	Finance Training -Transfer for Supplies		400
2022-10-03	A-1320-0480	Audit Expense Other	1,515	
	A-1330-0440	Tax Receiver Contract -Transfer Tax Office Audit Expense		1,515
2022-10-04	A-1330-0450	Tax County Servicing	850	
	A-1355-0450	Assessor County Services -Transfer for County Bill		850
2022-10-05	A-1460-0400	Records Expense	162	
	A-1460-0450	Records Contract -Transfer Contract Excess		162
2022-10-06	A-1670-0410	Control Copier Supplies	300	
	A-1670-0431	Postage Meter Supplies	200	
	A-1670-0490	Central Publishing -Transfer for Various Expenses		500
2022-10-07	A-6772-0112	Aging Part Time Staff	2,600	
	A-6772-0414	Aging Program Trips -Transfer for Labor Expense		2,600

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
<u>General Fund-cont'd</u>				
2022-10-08 *	A-7020-0200	Rec Office Equipment	700	
	A-7020-0101	Rec Office Labor		700
		-Transfer for New Copier		
2022-10-09	A-7110-0450	Park Equipment	2,000	
	A-7111-0400	Rec Center Expense		2,000
		Transfer for Equipment Repairs		
2022-10-10	A-7114-0401	Beyer Park Supplies	32	
	A-7116-0401	Other Park Supplies	28	
	A-7117-0401	Library Supplies		60
		-Transfer for Supplies		
2022-10-11	A-7112-0460	Town Center Rentals	70	
	A-7113-0460	Doherty Park Rentals	70	
	A-7111-0460	Rec Center Rentals		140
		-Transfer for Rental Expense		
2022-10-12	A-7180-0116	Lake Seasonal Staff	2,037	
	A-7180-0400	Lake Expense	1,565	
	A-7180-0411	Lake Chemicals		3,600
	A-7180-0420	Lake Utilities	398	
	A-7180-0401	Lake Supplies		7,335
	A-7180-0404	STAFF Training		265
		-Transfer for Lake Expenses		
2022-10-13	<u>A-9950-0900</u>	<u>Transfer to Capital Fund</u>	<u>250,000</u>	
	A-0000-9912	Assigned for Capital	250,000	
		-Transfer for Highway Garage Project		

Highway Fund

2022-10-14	DA-5142-0402	Snow Removal Food	90	
	DA-9040-0850	W/C Admin Fee		90
		-Transfer Excess Money		

Sewer Fund

2022-10-15	SS-8189-0400	Sewer Repairs	3,740	
	SS-8189-0420	Sewer Utilities	3,000	
	<u>SS-8189-0470</u>	<u>Sludge Removal</u>	<u>3,260</u>	
	SS-0000-9910	Approp. Fund Balance	10,000	
		-Provide Funds for Expenses		

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
<u>Water Fund</u>				
2020-10-16	SW-8340-0400	Water Repairs	2,944	
	SW-8340-0470	Special Repairs	56	
	SW-9930-0600	Water Bans		3,000
		Transfer for Various Expenses		

Capital Fund

2022-10-17	H-5132-0490	Garage Other Expenses		490
	<u>H-5132-0500</u>	<u>Garage Improvements</u>	<u>33,000</u>	
	H-0000-5030	Transfer In General Fund	33,490	
		-Correct Project Budget		

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: October 25, 2022

RESOLUTION NO. 10:25:22-3
RE: RESCHEDULE DECEMBER TOWN BOARD MEETING

WHEREAS, at the September 27, 2022 Town Board Meeting, the dates for the rescheduled future Town Board Meetings were listed;

BE IT RESOLVED, that the
Tuesday, December 6, 2022 Town Board Meeting will be changed to
Wednesday, December 7, 2022; and

BE IT FURTHER RESOLVED the meeting take place at Beekman Town Hall, 4 Main Street at 7 PM.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: October 25, 2022

RESOLUTION NO. 10:25:22-4
RE: AMEND 2023 TENTATIVE BUDGET AND FILE 2023 PRELIMINARY BUDGET

WHEREAS, the 2023 Tentative Budget was filed with the Town Clerk on September 29, 2022 and presented to the Town Board on October 4, 2022; and

WHEREAS, the Town Board has reviewed and amended the 2023 Tentative Budget on October 25, 2022, and will conduct a Public Hearing on the 2023 Preliminary Budget on November 3, 2022;

NOW, THEREFORE, BE IT RESOLVED, that the following amendments are approved to be made to the 2023 Tentative Budget, and filed as the 2023 Preliminary Budget;

<u>General Fund:</u>	\$ Increase	\$ Decrease
A-1110-0404 Court Training	200.00	
A-1110-0413 Court Security		200.00
A-1220-0101 Supervisor Staff		650.00
A-1220-0104 Deputy Stipend	650.00	
A-1220-0400 Supervisor Expense	600.00	
A-1355-0400 Assessor Expense		100.00
A-1355-0404 Assessor Training	100.00	
A-1620-0410 Buildings Security	7,000.00	
A-1670-0410 Copy Supplies	500.00	
A-1670-0430 Central Mail		500.00
A-1990-0400 Contingency Account		40,000.00
A-3620-0460 Safety Software	5,000.00	
A-6772-0112 Aging PT Staff	2,000.00	
A-6772-0414 Aging Trips		2,000.00
A-7020-0100 Recreation Director	2,348.00	
A-7020-0103 Recreation Overtime		48.00
A-7110-0118 Parks GHI Buyout	1,000.00	
A-7110-0200 Parks Equipment		1,000.00
A-7111-0420 Rec Center Utilities	300.00	
A-7111-0460 Rec Center Rentals		300.00
A-7112-0400 Town Center Expense	5,000.00	
A-7112-0401 Town Center Supplies		180.00
A-7112-0460 Town Center Rentals	180.00	
A-7113-0401 Doherty Park Supplies		80.00
A-7113-0460 Doherty Park Rentals	180.00	
A-7140-0116 Camp Seasonal		20,000.00
A-7140-0404 Camp Training	1,000.00	
<u>General Fund:</u>	<u>\$ Increase</u>	<u>\$ Decrease</u>
A-7140-0419 Concession Expense	1,000.00	
A-7180-0116 Lake Seasonal	40,000.00	

A-7180-0411 Lake Chemicals	3,000.00	
A-9050-0800 Unemployment Insurance		5,000.00

Highway Fund

DA-5110-0103 General STAFF O.T.	350.00	
DA-5110-0104 General Repairs Stipend		350.00

Dover Ridge Sewer District

SS-0000-9910 Approp. Fund Balance	4,000.00	
SS-8189-0470 Sludge Removal	4,000.00	

Dover Ridge Water District

SW-0000-2142 Unmetered Rent	14,200.00	
SW-0000-9910 Approp. Fund Balance		7,000.00
SW-8340-0400 Water Repairs	5,000.00	
SW-8340-0480 Other Expense	2,200.00	

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

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

Dated: October 25, 2022

RESOLUTION NO. 10:25:25-5
RE: SET PUBLIC HEARING ON THE 2023 PRELIMINARY BUDGET

WHEREAS a Budget Workshop was held on October 13th, 2022 which the Town Board and Town Department Heads had the opportunity to review and discuss details of the proposed 2023 Budget;

NOW, THEREFORE, BE IT RESOLVED, that a public hearing to gather resident input on the 2023 Preliminary Budget will be held on Thursday, November 3, 2022 at 7:00 pm at the Beekman Recreation Center, 29 Recreation Road, Hopewell Junction NY and that the notice shall be published in the Poughkeepsie Journal, a newspaper circulating in the Town of Beekman and that the Town Board will meet and hear any objections at the time and place specified above, such notice shall be posted on the bulletin board in the Town Clerk's Office and placed on the Town of Beekman website; and

BE IT FURTHER RESOLVED that the Town Board will also accept written public comments until 4:00 PM on November 3, 2022.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: October 25, 2022

RESOLUTION NO. 10:25:22-6
RE: TO AWARD BIDS FOR 2023 HIGHWAY MATERIALS

WHEREAS, authorization was given for the Town Clerk to advertise for bids for the year 2023;
and

WHEREAS, said bids were received, opened and read publicly on October 17, 2022 and have
been reviewed by the Highway Superintendent and the Town Clerk;

NOW, THEREFORE, BE IT RESOLVED, that the bids are hereby awarded as recommended by the
Highway Superintendent as attached herewith.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: October 25, 2022

RESOLUTION NO. 10:25:22-7
RE: AUTHORIZE TOWN CLERK TO ADVERTISE REQUEST FOR BIDS FOR SCRAP METAL

WHEREAS, the Town held its annual Clean-Up Day on October 22, 2022, and has received a sizeable volume of old equipment and materials that need to be disposed of; and

WHEREAS, the Highway Superintendent has recommended that these materials be sold for scrap, as the materials cannot be used by the Highway Department;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the Town Clerk to advertise a request for bids for the sale and removal of scrap metal located at the Beekman Highway Department.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: October 25, 2022

RESOLUTION NO. 10:25:22-8
RE: APPROVE ENTERTAINMENT FOR SENIOR FRIENDSGIVING

WHEREAS, the Senior Center has a Friendsgiving scheduled for Thursday, November 17, 2022 from the hours of 11 am to 2 pm, at Recreation Park, and

WHEREAS, the costs of the meal will be covered by the \$5.00 per person fee for Town of Beekman Senior residents and a \$7.00 per person fee for non-residents/ non-seniors collected for the party,

NOW, THEREFORE, BE IT RESOLVED, that the following expenditures be authorized, John Hannah entertainment for an amount not to exceed \$400.00
Paper products and associated items for a cost of \$100.00.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

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

Dated: October 25, 2022

RESOLUTION NO. 10:25:22 -9
RE: RESOLUTION OF THE TOWN BOARD APPROVING APPLICATION AND CERTIFICATION FOR
PAYMENT (# 2) FOR THE GARDNER HOLLOW BRIDGE PROJECT

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

WHEREAS, the Contractor has submitted an Application and Certification for Payment (#2) dated September 30, 2022, for the amount of \$232,463.29 less 10% retainage or (\$23,246.33) less previous payment #1 totaling (\$15,868.80) for a total of \$193,348.17 (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 September 1, 2022 through September 30, 2022 and

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

THEREFORE recommends the Town Board authorize payment to OCS Industries, Inc. in the amount of \$193,348.17 in order to satisfy Application and Certification #2,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the Supervisor of the Town of Beekman to make payment to OCS Industries, Inc., as requested in Application and Certification for Payment #2 in the amount NOT TO EXCEED \$193,348.17.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: October 25, 2022

RESOLUTION NO. 10:25:22-10
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	\$ 56,605.73
Claims to be paid from the DA-Highway Fund	\$ 30,795.73
Claims to be paid from the SS- Dover Ridge Sewer District	\$ 3,867.56
Claims to be paid from the SW - Dover Ridge Water District	\$ 3,551.30
Claims to be paid from the H-Capital Fund	<u>\$ 420,640.55</u>
	<u>\$ 515,460.87</u>

10/27/2022 Payroll #21

General Fund	\$ 33,736.74
Highway Fund	<u>\$ 19,727.68</u>
	<u>\$ 53,464.42</u>

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: October 25, 2022

Bituminous Road Materials

Vendor Information	Bid Price	CRS-2	CRS-2P	CMS-2	Self Propelled Chip Spreader - 8hrs	Cold Mix Paver With Operator - 8hrs	Rubber Tire Roller Without Operator - 8hrs	Rubber Tire Roller With Operator - 8hrs	Steel Wheeled Roller Without Operator - 8hrs	Steel Wheeled Roller With Operator - 8hrs	Equipment Mobilization - Each	Liquid Magnesium Chloride Min. 200 Gal. Delivery Only		
Peckham Materials Corp.														
Peckham Road Corp.		3.32	3.66	3.68	2,400	4,750		1,900		1,900	600	158 1.50		

		Cast Iron Grates & Frames Delivered						
		30" x 48"	30" x 30" 6" Flat Top	24" x 24" Wide Flange Reversible	30" x 30" w/6" Frames Curb Back			
Vendor Information	Bid Price							
Carmel Winwater Works. Co		772.94	398.82	272.94	627.06			
Glenco Supply Industries *		1015.00	457.00	357.00			all catch basins must be model approved Imported *	
		Concrete Catch Basins Delivered						
		30" x 48" x 3' with 6" wall	30" x 48" x 4' with 6" wall	30" x 48" x 5' with 6" wall	30" x 30" x 30" with 6" wall	24" x 24" x 24" with 6" wall		
	Bid Price							
Carmel Winwater Works. Co		270.59	317.65	411.77 *	264.71 **	211.76	* 30 x 48 x 4' + 1' riser ** 30 x 30 x 36 height	
		Cast Iron Grates & Frames FOB						
		30" x 48"	30" x 30" 6" Flat Top	24" x 24" Wide Flange Reversible	30" x 30" w/6" Frames Curb Back			
	Bid Price							
Carmel Winwater Works. Co		772.94	398.82	272.94	627.06			
		Concrete Catch Basins FOB						
		30" x 48" x 3' with 6" wall	30" x 48" x 4' with 6" wall	30" x 48" x 5' with 6" wall	30" x 30" x 30" with 6" wall	24" x 24" x 24" with 6" wall		
	Bid Price							
Carmel Winwater Works. Co		270.59	317.65	411.77	264.71 *	211.76	* 30 x 30 x 36 with 6' wall	

Crushed FOB

		TON 1/4"	TON 3/8"	TON 1/2"	TON 5/8"	TON 3/4"	TON 1 1/2"	TON 2 1/2"	TON Quarry (crushed) #4	TON #4 ROB Screened	TON Light Stone Fill	TON GRITS	Recycled Crushed Aggregate	TON Stone Dust
Vendor Information	Bid Price													
Thalle Industries, INC.		23.00	22.00	22.00	23.00	21.00	23.00	24.00	16.00	25.00		10.00	19.00	
Peckham Materials Corp.		20.00	19.00	19.00		19.00	19.00		16.50	21.00		12.00	20.00	
Earth Alterations, LLC												15.00		

Crushed Delivered

		TON 1/4"	TON 3/8"	TON 1/2"	TON 5/8"	TON 3/4"	TON 1 1/2"	TON 2 1/2"	#4 Crushed	#4 ROB Screened	TON Quarry (crushed) #4	TON Light Stone Fill	TON GRITS	Recycled Crushed Aggregate	TON Stone Dust
Vendor Information	Bid Price														
Thalle Industries, INC.		30.00	29.00	29.00	30.00	28.00	30.00	31.00	31.00	23.00	32.00		17.00	26.00	
Peckham Materials Corp.		27.00	26.00	26.00		26.00	26.00			23.50	28.00		19.00	27.00	
Earth Alterations													16.00		

N-12 (soiltight) Smooth Wall Bell End's

Pipe Size	Price Per Foot F.O.B	Price Per Foot Delivered
4" IB		
6" IB	\$2.24	\$2.24
8" IB	\$4.48	\$4.48
10" IB	\$7.33	\$7.33
12" IB	\$10.08	\$10.08
15" IB	\$12.43	\$12.43
18" IB	\$13.85	\$13.85
24" IB	\$18.84	\$18.84
30" IB	\$33.41	\$33.41
36" IB	\$43.90	\$43.90
	\$59.07	\$59.07

Vendor Information

Company Name: Chemung Supply Corp
Mailing Address: PO Box 527, Elmira NY 14902
Physical Address: 2420 Corning Rd, Elmira NY 14903
Contact Person: Carl H Perine
Phone Number: 607-733-5506
E-Mail Address: cperine@chemungsupply.com

Carmel
Winwater Works
CO.

HIGH DENSITY POLYETHYLENE (HDPE) STORM SEWER PIPE

Pipe shall be made of high density polyethylene compounds, which meet or exceed the requirements of cell classification 435420C as defined in the latest version of ASTM D3350, except that black content should not exceed 4%. Requirements for test methods, dimensions, and markings are those found in ASTM F-2648. Fittings shall be compatible with the pipe and conform to ASTM F2306.

N-12 Smooth Wall Plain End & Bands

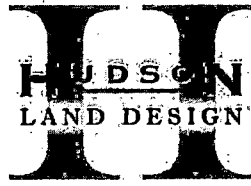
Pipe Size	Price Per Foot F.O.B	Price Per Foot Delivered
4" PE	2.24	2.24
4" Band	3.93	3.93
6" PE	4.48	4.48
6" Band	9.19	9.19
8" PE	7.33	7.33
8" Band	12.51	12.51
10" PE	10.08	10.08
10" Band	17.30	17.30
12" PE	12.43	12.43
12" Band	19.51	19.51
15" PE	13.85	13.85
15" Band	32.50	32.50
18" PE	18.84	18.84
18" Band	55.39	55.39
24" PE	33.41	33.41
24" Band	78.11	78.11
30" PE	43.90	43.90
30" Band	181.58	181.58
36" PE	59.07	59.07
36" Band	252.64	252.64

N-12 (soiltight) Smooth Wall Bell End's

Pipe Size	Price Per Foot F.O.B	Price Per Foot Delivered
4" IB	2.24	2.24
6" IB	4.48	4.48
8" IB	7.33	7.33
10" IB	10.08	10.08
12" IB	12.43	12.43
15" IB	13.85	13.85
18" IB	18.84	18.84
24" IB	33.41	33.41
30" IB	43.90	43.90
36" IB	59.07	59.07

Vender Information

Company Name: Carmel Winwater
 Mailing Address: 86 Fair St., Carmel NY 10512
 Physical Address: 86 Fair St., Carmel, NY 10512
 Contact Person: Jessica Sarfady
 Phone Number: (O) 845-228-4086 (C) 914-316-1158
 E-Mail Address: jmsarfady@winwaterworks.com



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

October 18, 2022

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

Re: Gardner Hollow Road Bridge Replacement Project
Contractor Request for Payment #2

Dear Supervisor Covucci and Members of the Town Board:

Hudson Land Design (HLD) is in receipt of Application and Certificate for Payment #2 dated September 30, 2022 from OCS Industries, Inc. requesting payment in the amount of \$232,463.29 less 10% retainage (\$23,246.33) less previous payments totaling \$15,868.80 for a total of \$193,348.17 (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 September 1, 2022 through September 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 OCS Industries, Inc. in the amount of \$193,348.17 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,

A handwritten signature in black ink, appearing to read "Daniel G. Koehler".

Daniel G. Koehler, P.E.
Principal

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

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

APPLICATION AND CERTIFICATION FOR PAYMENT

Owner:
Town of Beckman
Dutchess County, NY

Project:
Gardner Hollow Bridge
Dutchess County, NY

APPLICATION NO. 2
APPL. DATE: September 30, 2022
PERIOD FROM: September 1, 2022
PERIOD TO: September 30, 2022

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

Engineer:
Hudson Land Design
174 Main Street
Hudson, NY 12538

Contract Number: RFB-OC052-22

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
(Continuation Sheet MA Document G70 is attached)

1. ORIGINAL CONTRACT SUM:	\$	711,491.00
2. Net change by Change Orders- additional work request	\$	387.61
3. Allowance Overrun	\$	0.00
4. CONTRACT SUM TO DATE (Line(s) 1-3)	\$	711,878.61
5. TOTAL COMPLETED	\$	332,463.29
7. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G70)	\$	33,246.33
b. 0% of Stored Material (Column F on G70)	\$	0.00
Total Retainage (Lines 7a + 7b)	\$	33,246.33
8. TOTAL EARNED LESS RETAINAGE	\$	379,216.97
9. Previous Certificate(s) for Payment	\$	15,368.80
10. CURRENT PAYMENT DUE	\$	193,348.17
BALANCE TO FINISH	\$	479,415.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Change		
Total approved this Month	387.61	
TOTALS	387.61	53.00
NET CHANGES by Change Order	387.61	53.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application was completed in accordance with the Contract Documents and that the Contractor is entitled to the payments received from the Owner, and that entire payment is due on this date.

CONTRACTOR: OCS Industries

Michael DiValentino

Date: 10/9/22

MAURICE WOODRUFF
STATE OF NEW YORK
No. 01406345920
Qualified in Dutchess County
My Commission Expires 05-09-2024
Michael DiValentino

CERTIFICATE FOR PAYMENT

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

is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED: \$ 193,348.17

(This amount if amount certified differs from the amount applied, initial all figures on this Application and attach Continuation Sheet that are shown in accordance with the amount certified.)

Michael DiValentino

Date: 10/18/2022

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

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

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

PAYMENT APPLICATION FORM

Project Name: Gardner Hollow Bridge
 Contract #: RFB-OC052-22
 Application #: 2
 Period Ending: September 30, 2022
 Attention: Daniel Koehler

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

Spec. # Act ID	Item Description	Unit #	Bid QTY	Unit Price	Contract Price	Comp	Quantity Completed			Work Remaining
							Previous	This Period	Total	
1	Phase I				\$ 115,143.00	100.00%	\$ 17,632.00	\$ 97,511.00	\$ 115,143.00	\$
1A	Mobilization-MPT-Temp Facilities-Access	1	1	\$22,272	\$ 22,272.00	100.00%	\$ 17,632.00	\$ 4,640.00	\$ 22,272.00	\$
1B	Clearing and Grubbing	1	1	\$6,600	\$ 6,600.00	100.00%	\$	\$ 6,600.00	\$ 6,600.00	\$
1C	Set-up Sump and Remove Existing Features	1	1	\$21,850	\$ 21,850.00	100.00%	\$	\$ 21,850.00	\$ 21,850.00	\$
1D	Install Culvert Extension	1	1	\$16,142	\$ 16,142.00	100.00%	\$	\$ 16,142.00	\$ 16,142.00	\$
1E	Temp.Road.Surface & Barriers	1	1	\$42,081	\$ 42,081.00	100.00%	\$	\$ 42,081.00	\$ 42,081.00	\$
1F	MPT	1	1	\$6,198	\$ 6,198.00	100.00%	\$	\$ 6,198.00	\$ 6,198.00	\$
2	Phase II				\$ 464,875.00	25.15%	\$	\$ 116,932.68	\$ 116,932.68	\$ 347,942.32
2A	Excavation Demolition of Existing Developments	1	1	\$85,505	\$ 85,505.00	100.00%	\$	\$ 85,505.00	\$ 85,505.00	\$
2B	Cast in Place Concrete	1	1	\$162,231	\$ 162,231.00	16.66%	\$	\$ 27,027.68	\$ 27,027.68	\$ 135,203.32
2C	Backfill and New Scour Install	1	1	\$137,145	\$ 137,145.00	0.00%	\$	\$	\$	\$ 137,145.00
2D	Install Bridge Seal	1	1	\$10,295	\$ 10,295.00	0.00%	\$	\$	\$	\$ 10,295.00
2E	Moisture Barrier and Sealer	1	1	\$12,034	\$ 12,034.00	0.00%	\$	\$	\$	\$ 12,034.00
2F	Set Bridge on Abutments	1	1	\$45,165	\$ 45,165.00	0.00%	\$	\$	\$	\$ 45,165.00
2G	Survey	1	1	\$12,500	\$ 12,500.00	35.20%	\$	\$ 4,400.00	\$ 4,400.00	\$ 8,100.00
3	Phase III				\$ 131,473.00	0.00%	\$	\$	\$	\$ 131,473.00
3A	Establish Grade for New Bridge	1	1	\$34,165	\$ 34,165.00	0.00%	\$	\$	\$	\$ 34,165.00
3B	Paving	1	1	\$31,275	\$ 31,275.00	0.00%	\$	\$	\$	\$ 31,275.00
3C	Remove Bypass and Dispose	1	1	\$36,572	\$ 36,572.00	0.00%	\$	\$	\$	\$ 36,572.00
3D	Final Grade and Landscape	1	1	\$15,585	\$ 15,585.00	0.00%	\$	\$	\$	\$ 15,585.00
3E	Guide Rail	1	1	\$13,876	\$ 13,876.00	0.00%	\$	\$	\$	\$ 13,876.00
	BASE BID TOTAL				\$ 711,491.00	0.00%	\$ 17,632.00	\$ 214,443.68	\$ 232,075.68	\$ 479,415.32
1	Supply of nuts and bolts not in inventory for Mabie Bridge	1	1	\$ 387.61	\$ 387.61	100.00%	\$	\$ 387.61	\$ 387.61	\$
TCICO	FIXED, UNIT CONTRACT INCLUDING COs				\$ 711,878.61	14.51%	\$ 17,632.00	\$ 214,831.29	\$ 232,463.29	\$ 479,415.32

PAYROLL

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

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



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

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

PAYROLL NO. 22-043 #5 FOR WEEK ENDING 09/04/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) LOC OF WITHHOLDING EXEMPTIONS	(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 OR ST	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	Medicare	NYS	OTHER		TOTAL DEDUCTIONS	
				29	30	31	1	2	3											4
Buchner, Brian (8700)		Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.50	60.16	\$2,316.16	\$149.20	\$399.22	\$34.89	\$136.47	\$241.18	\$960.96	\$1,355.20
			S	8.00	8.00	8.00	8.50	8.00	0.00	0.00										
Mills, Rich (2600)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	36.10	\$1,844.00	\$114.33	\$303.94	\$26.74	\$96.04	\$250.42	\$791.47	\$1,052.53
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00										
Poladian, Harry (7490)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	32.00	43.30	\$1,385.60	\$85.91	\$20.09	\$60.14	\$68.02	\$119.68	\$353.84	\$1,031.76	
			S	8.00	8.00	8.00	8.00	8.00	0.00											0.00
			O																	
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			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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

Date 9/5/2022

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

do hereby state:

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

OCS Industries, Inc.

(Contractor or Subcontractor)

Gardner Hollow Bridge

(Building or Work)

that during the payroll period commencing on the 29 day of August 2022 and ending the 4 day of September 2022

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

OCS Industries, 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

REMARKS:

NAME AND TITLE <u>Michael DiValentino</u> <u>President</u>	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)



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

PAYROLL NO. 22-043.#6 FOR WEEK ENDING 09/11/2022 PROJECT AND LOCATION Gardner Hollow Bridge Replacement
 Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	Medicare	NYS	OTHER		TOTAL DEDUCTIONS	
																				5
Buchner, Brian (8700)		Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	60.16	\$2,406.40	\$149.20	\$399.22	\$34.89	\$136.47	\$241.18	\$960.96	\$1,445.44
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00										
Mills, Rich (2600)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	40.00	46.10	\$1,844.00	\$114.33	\$303.94	\$26.74	\$96.04	\$250.42	\$791.47	\$1,052.53	
			S	8.00	8.00	8.00	8.00	8.00	0.00											0.00
Poladian, Harry (7490)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	40.00	43.30	\$1,732.00	\$107.39	\$101.71	\$25.12	\$88.38	\$149.45	\$472.05	\$1,259.95	
			S	8.00	8.00	8.00	8.00	8.00	0.00											0.00
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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

Date 9/12/2022

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

do hereby state:

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

OCS Industries, Inc.

(Contractor or Subcontractor)

Gardner Hollow Bridge

(Building or Work)

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

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

OCS Industries, 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.

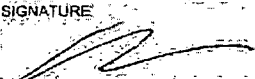
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— 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

REMARKS:

NAME AND TITLE <u>Michael DiValentino</u> 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)



U.S. Wage and Hour Division

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

Rev. Dec. 2008

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

PAYROLL NO. 22-043-#7 FOR WEEK ENDING 09/18/2022 PROJECT AND LOCATION: Gardner Hollow Bridge Replacement
 Gardner Hollow Bridge PROJECT OR CONTRACT NO. 2022-0113-2

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			OT OR ST	M	T	W	T	F	S				S	FICA	WITH- HOLDING TAX	Medicare	NYS		OTHER	TOTAL DEDUCTIONS
				12	13	14	15	16	17				18							
Buchner, Brian (8700)		Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$2,406.40	\$149.20	\$399.22	\$34.89	\$136.47	\$241.18	\$960.96	\$1,445.44	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									60.16
Mills, Rich (2600)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$1,844.00	\$114.33	\$303.94	\$26.74	\$96.04	\$250.42	\$791.47	\$1,052.53	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									36.10
Poladian, Harry (7490)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$1,732.00	\$107.39	\$101.71	\$25.12	\$88.38	\$149.45	\$472.05	\$1,259.95	
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00									43.30
			O																	
			S																	
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			S																	
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			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)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 9/19/2022

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

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
OCS Industries, Inc. on the
(Contractor or Subcontractor)
Gardner Hollow Bridge, that during the payroll period commencing on the
(Building or Work)
12 day of September 2022, and ending the 18 day of September 2022

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

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

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

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

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

(4) That:

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



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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Michael DiValentino</u> <u>President</u>	SIGNATURE 
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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)

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



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
OCS Industries, Inc.		327 Mill St Poughkeepsie, NY 12601		Expires: 01/31/2015	
PAYROLL NO. 22-043 #8		FOR WEEK ENDING 09/25/2022		PROJECT AND LOCATION Gardner Hollow Bridge Replacement Gardner Hollow Bridge	
				PROJECT OR CONTRACT NO. 2022-0113-2	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			D O R S L	M	T	W	T	F	S				S	FICA	WITH- HOLDING TAX	Medicare	NYS		OTHER	TOTAL DEDUCTIONS
				19	20	21	22	23	24				25							
Buchner, Brian (8700)		Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	60.16	\$2,406.40	\$149.20	\$399.22	\$34.89	\$136.47	\$241.18	\$960.96	\$1,445.44
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00										
Mills, Rich (2600)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	46.10	\$1,844.00	\$114.33	\$303.94	\$26.74	\$96.04	\$250.42	\$791.47	\$1,052.53
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00										
Poladian, Harry (7490)		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	43.30	\$1,732.00	\$107.39	\$101.71	\$25.12	\$88.38	\$149.45	\$472.05	\$1,259.95
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00										
Carney, Mike (7764)		Labor Foreman	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	\$2.90	\$2,116.00	\$131.19	\$205.56	\$30.68	\$110.53	\$151.41	\$629.37	\$1,486.63
			S	8.00	8.00	8.00	8.00	8.00	0.00	0.00										
			O																	
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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)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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

Date: 9/26/2022

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

do hereby state:

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

OCS Industries, Inc.

(Contractor or Subcontractor)

Gardner Hollow Bridge

(Building or Work)

19 day of September, 2022, and ending the 25 day of September, 2022

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

OCS Industries, 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

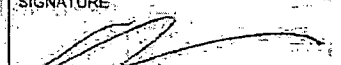


Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

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

CONTRACTOR/SUBCONTRACTOR
PARTIAL RELEASE AND LIEN WAIVER

Date:	<u>9/30/2022</u>	Contract Date:	<u>July 28, 2022</u>
Project:	<u>Gardner Hollow Road Bridge</u>	Contract Price:	<u>\$711,491.00</u>
Address:	<u>Gardner Hollow Road</u>	Net Extras & Deductions:	<u>\$387.61</u>
City:	<u>Poughquag, New York 12570</u>	Adjusted Contract Price:	<u>\$711,878.61</u>
County:	<u>Dutchess</u>	Amount Previously Paid:	<u>\$15,868.80</u>
State:	<u>New York</u>	Current Payment Due:	<u>\$193,348.17</u>
Owner:	<u>Town of Beekman</u>	Balance Due:	<u>\$479,415.32</u>
Contractor:	<u>OCS Industries, Inc.</u>		

In the consideration of payment made by **TOWN OF BEEKMAN** to **OCS Industries, Inc.** for all work, labor, materials, equipment and services furnished through the period ending September 30, 2022 and pursuant to Payment Application #2 in connection with the project named above.

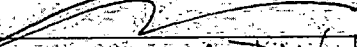
The **UNDERSIGNED** hereby releases the Contractor/Subcontractor listed above, through the date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including, but not limited to claims for labor and/or materials and/or equipment and/or additional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

The **UNDERSIGNED** further warrants that:

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

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

CONTRACTOR/SUBCONTRACTOR:

Signature: 
Print Name: Michael DiValentino
Title: President

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

On this 18th day of October, in the year 2022, before me personally came Michael DiValentino, to me known, who, being by me duly sworn, did depose and say that he resides at Millbrook, NY that he is the President of the OCS Industries, Inc., the corporation described in and which executed the foregoing Partial Release and Lien Waiver, and that he signed his name thereto by authority of the Board of Directors of the corporation.


Notary Public

MICHELLE WOODRUFF
NOTARY PUBLIC STATE OF NEW YORK
No. 01WO8345920
Qualified in Ulster County
My Commission Expires 05-04-2024

