

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 Town of New Paltz
 52 Clearwater Rd.
 New Paltz
 NY 12561

FROM CONTRACTOR:
 Butler Construction Group, Inc.
 275 Union St
 Montgomery NY, 12549

CONTRACTOR FOR:

AIA DOCUMENT G702
APPLICATION NO: 4

PAGE 1 of 2 PAGES

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR

PERIOD TO: 9/30/22

PROJECT NOS: 1881.001.002

CONTRACT DATE: 10/18/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,719,421.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,719,421.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	364,835.00
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	18,241.75
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	18,241.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	346,593.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	229,268.25
8. CURRENT PAYMENT DUE	\$	117,325.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,372,827.75

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

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

CONTRACTOR: Butler Construction Group, Inc.

By: [Signature] Date: 10/7/2022

State of: New York County of: Ulster
 Subscribed and sworn to before me this 7th day of October 2022
 Notary Public: Edna Torres Ortiz
 My Commission expires: 1/17/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ 117,325.00

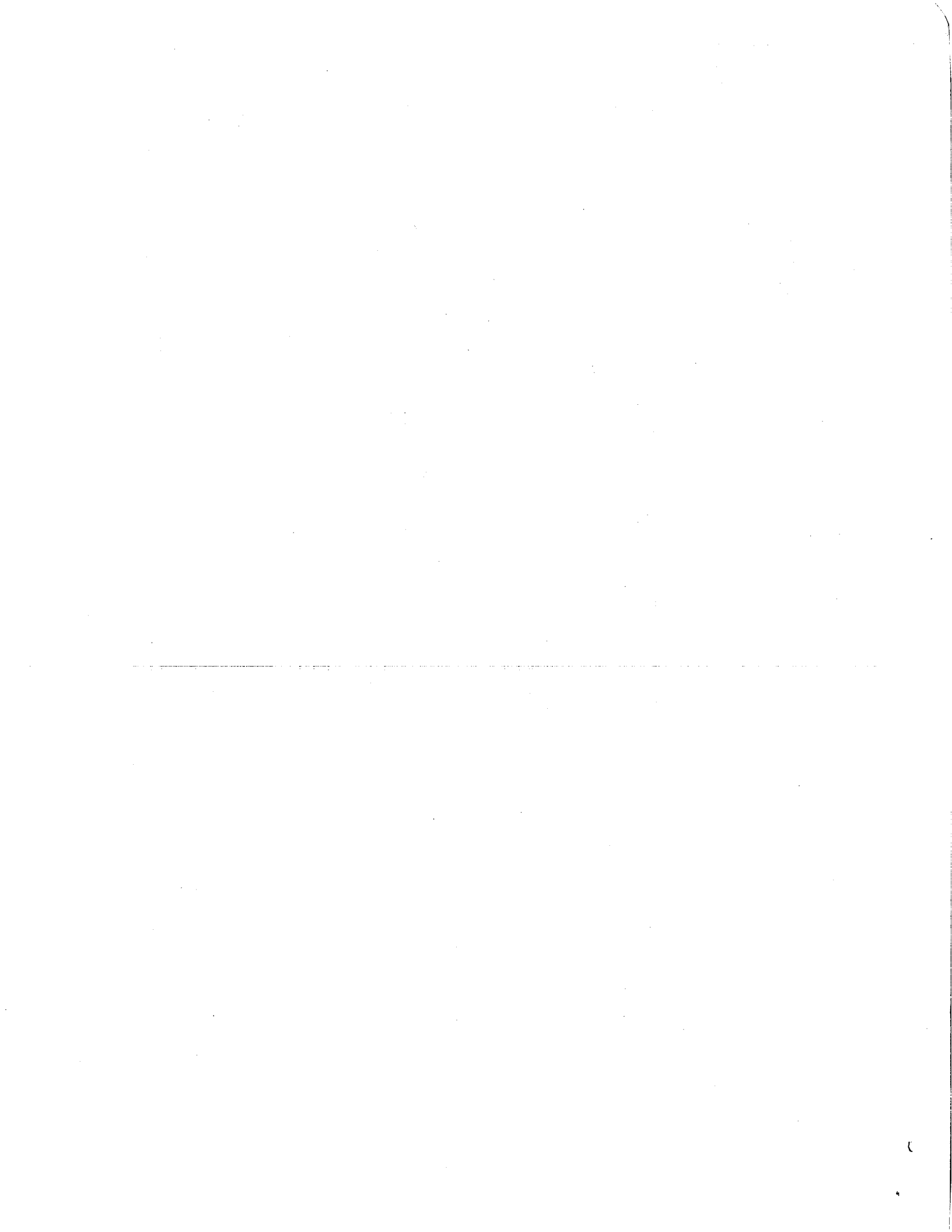
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and original Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT: [Signature] Date: 10/7/22

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

EDNA TORRES ORTIZ
 Notary Public, State of New York
 Qualified in Ulster County
 Registration No. 0110640078
 Commission Expires January 17, 2025



CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF PAGES

2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 9/22/2022

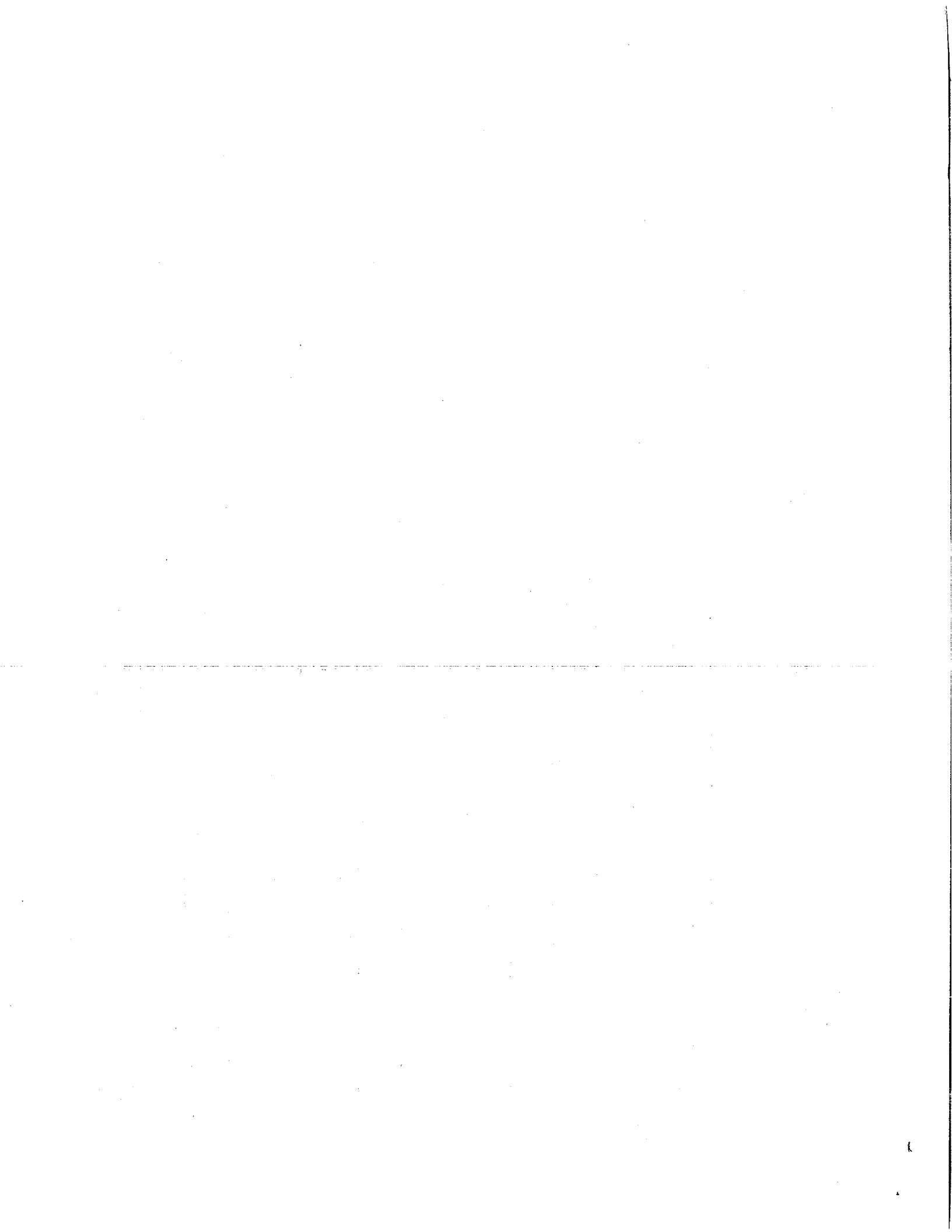
In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 9/30/2022

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

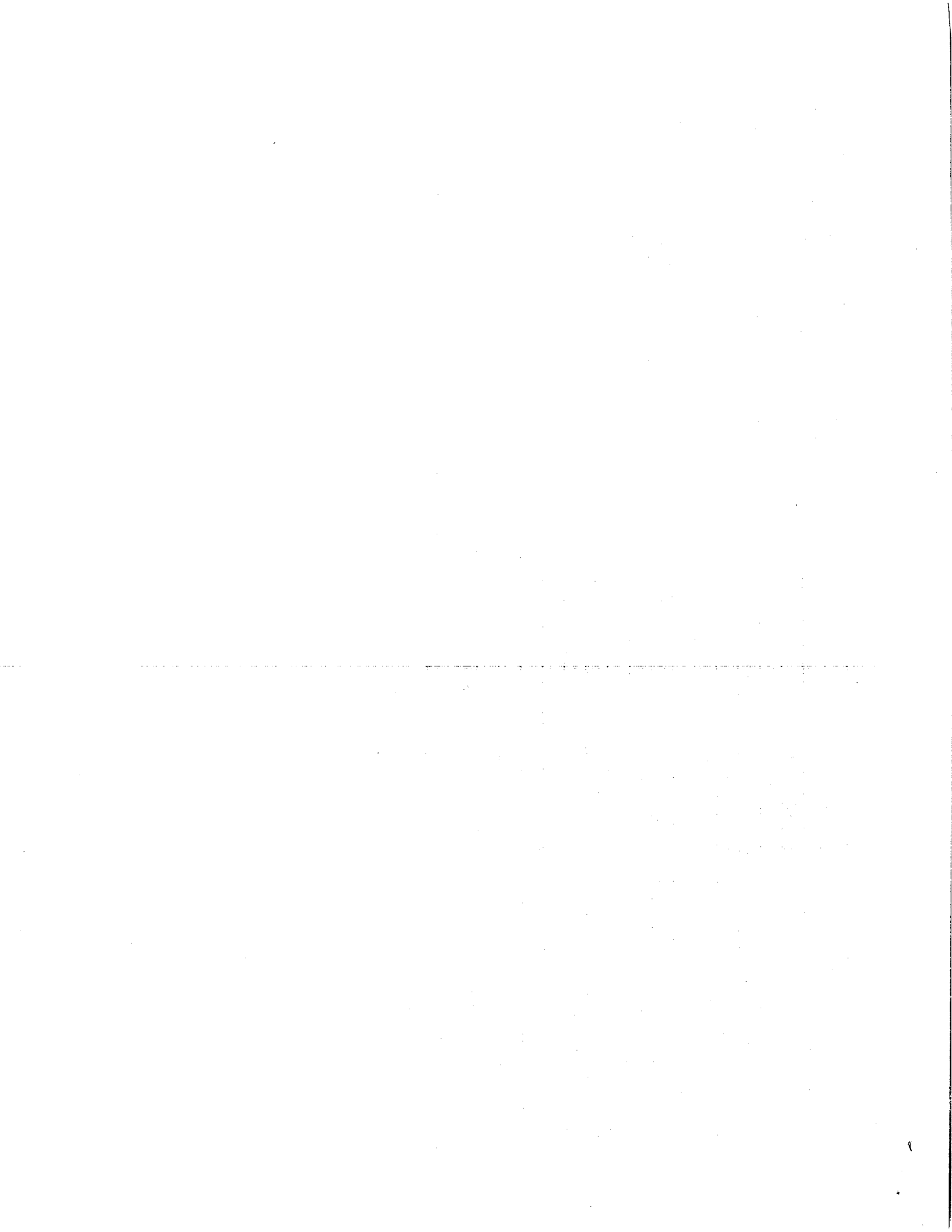
ARCHITECT'S PROJECT NO: 1881.001.002

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (G-C)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
1	Project Bonds & Insurance	\$28,965.00	\$28,965.00	\$0.00	\$0.00	\$28,965.00	\$28,965.00	100%	\$0.00	\$1,448.25
2	Warranties	\$3,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,825.00	\$0.00
3	Supervision	\$55,000.00	\$11,000.00	\$2,750.00	\$2,750.00	\$13,750.00	\$13,750.00	25%	\$41,250.00	\$687.50
4	Submittals	\$20,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$17,000.00	85%	\$3,000.00	\$850.00
5	Closeouts	\$9,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,300.00	\$0.00
6	Mobilization	\$40,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	75%	\$10,000.00	\$1,500.00
7	Final Cleaning	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
8	Site Work/Utilities/Water Main Material	\$106,000.00	\$10,600.00	\$0.00	\$0.00	\$10,600.00	\$10,600.00	10%	\$95,400.00	\$530.00
9	Site Work/Utilities/Water Main Labor	\$210,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$21,000.00	10%	\$189,000.00	\$1,050.00
10	Cast in Place Concrete Material	\$148,000.00	\$51,800.00	\$51,800.00	\$51,800.00	\$103,600.00	\$103,600.00	70%	\$44,400.00	\$5,180.00
11	Cast in Place Concrete Labor	\$197,000.00	\$68,950.00	\$68,950.00	\$68,950.00	\$137,900.00	\$137,900.00	70%	\$59,100.00	\$6,895.00
12	General Masonry Material	\$20,200.00	\$2,020.00	\$0.00	\$0.00	\$2,020.00	\$2,020.00	10%	\$18,180.00	\$101.00
13	General Masonry Labor	\$30,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,300.00	\$0.00
14	Structural Steel Material	\$13,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,742.00	\$0.00
15	Structural Steel Labor	\$21,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,024.00	\$0.00
16	Carpentry Material	\$68,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$68,000.00	\$0.00
17	Carpentry Labor	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,000.00	\$0.00
18	Roofing Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
19	Roofing Labor	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,000.00	\$0.00
20	Doors Material	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$0.00
21	Doors Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.00



22	Overhead Door Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.00
23	Overhead Door Labor	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	\$0.00
24	Tiling Material	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
25	Tiling Labor	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00
26	Painting Material	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$0.00
27	Painting Labor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	\$0.00
28	FRP Baffles Material	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.00
29	FRP Baffles Labor	\$10,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,365.00	\$0.00
30	Pumps Procurement and Material	\$367,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$367,000.00	\$0.00
31	Pumps Labor	\$170,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$170,000.00	\$0.00
32	Hoist	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
33	Aluminum Access Doors Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00
34	Aluminum Access Door Labor	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,200.00	\$0.00
89	Change Orders									
	GRAND TOTALS	\$1,719,421.00	\$241,335.00	\$123,500.00	\$0.00	\$364,835.00	\$0.00	13%	\$1,354,586.00	\$18,241.75

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity





AIA Document G706A™ - 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i> Phase III Backup Water Supply, Plains Road Well House Construction	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Town of New Paltz 52 Clearwater Road New Paltz, NY 12561	CONTRACT FOR: General Construction CONTRACT DATED: 10/18/21	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>

STATE OF: New York
COUNTY OF: Ulster

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.


EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

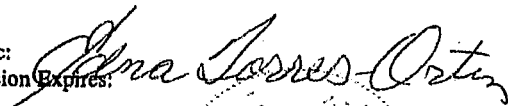
BY:



(Signature of authorized representative)
Daniel C. Winkler, SEM

(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public: 
My Commission Expires: _____

EDNA TORRES-ORTIZ

Notary Public, State of New York

Qualified in Ulster County

Registration No. 01TO6140078

Commission Expires January 17, 2026



Construction Group, Inc.

CONTRACTOR/SUBCONTRACTOR
PARTIAL RELEASE AND LIEN WAIVER

Date: 09/09/2022
Project: Phase III Backup Water Supply -Wellhouse
Address: Plains Road
City: New Paltz
County: Ulster
State: NY
Owner: Town of New Paltz
Contractor: Butler Construction Group, Inc.

Contract Date: 07/14/2022
Contract Price: \$ 228,500.00
Net Extras & Deductions: \$ 0.00
Adjusted Contract Price: \$ 228,500.00
Amount Previously Paid: \$ 12,326.25
Current Payment Due: \$ 68,518.75
Balance Due: \$ 147,655.00

The undersigned, in consideration of payment to it on account of the attached requisition number 2 hereby unconditionally releases, waives and relinquishes any and all liens, rights of lien and claims now existing in connection with the above-referenced Project for labor, materials or equipment furnished or work performed and requisitioned by the undersigned through the last date covered by said requisition subject only to clearance of the bank funds in payment thereof.

The undersigned further covenants and agrees that it will not claim or file a mechanic's lien or other lien in connection with the Project or against any fund applicable thereto for any of the labor, material or equipment furnished and work performed by the undersigned and requisitioned through the date of the attached requisition.

IN WITNESS WHEREOF, the contractor or subcontractor named below has executed this Partial Release and Lien Waiver this 16 day of Sept., 20 22.

CONTRACTOR/SUBCONTRACTOR:

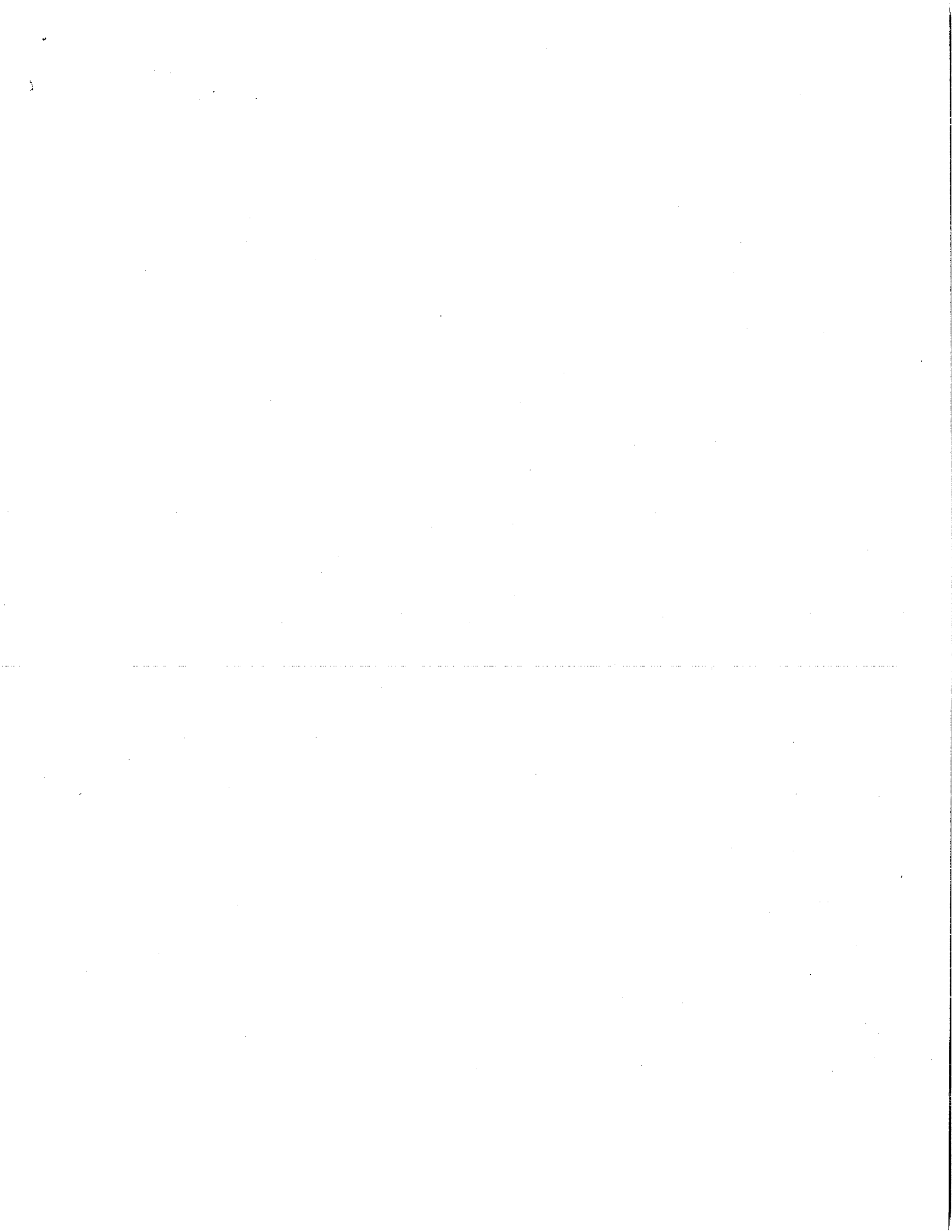
Signature: [Handwritten Signature]
Print Name: Paula Esteves
Title: President

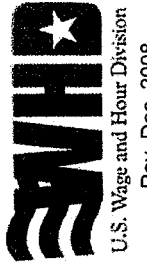
STATE OF NEW YORK)
) ss.:
COUNTY OF ROCKLAND)

On this 16 day of SEPT., in the year 20 22, before me personally came PAULA ESTEVES, to me known, who, being by me duly sworn, did depose and say that he/she resides at NANVET NY, that he/she is the PRESIDENT of B+B CONCRETE, the corporation described in and which executed the foregoing Partial Release and Lien Waiver, and that he/she signed his/her name thereto by authority of the board of directors of the corporation.

[Handwritten Signature]
Notary Public

Cristine Steves
Notary Public, State of New York
Registration No.01ST6153401
Qualified in New York County
Commission Expires April 11, 2024





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.

NAME OF CONTRACTOR OR SUBCONTRACTOR **Butler Construction Group, Inc.** ADDRESS **275 Union Street** OMB No.: 1235-0008
 PROJECT AND LOCATION **Town of New Paltz** Expires: 06/30/2021
 PAYROLL NO. **01** FOR WEEK ENDING **05/29/2022** PROJECT OR CONTRACT NO. **2A**

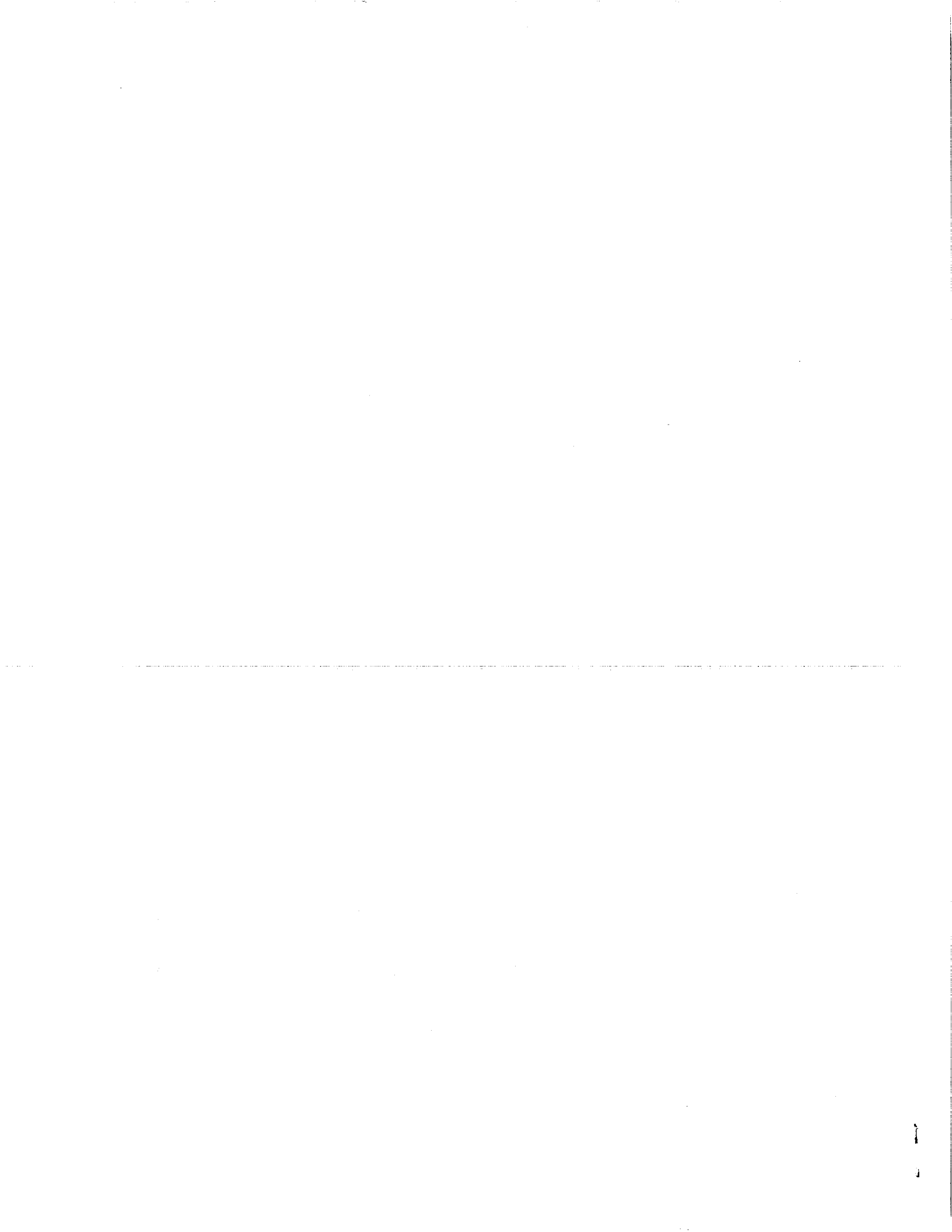
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFICATION NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK						
			M	T	W	TH	F	SA	SU				WITH-HOLDING TAX	SS	Med	OTHER		TOTAL DEDUCTIONS					
			23	24	25	26	27	28	29				FICA										
Ruscitti, Lawrence #2067		Operator Class A			8.00						8.00	77.42	0.00	\$619.36	\$629.02	\$185.43	\$177.61	\$41.54	\$0.60	\$1,034.20	\$1,830.34		
Frost, Ronald #8470		Laborer Class 4			8.00						8.00	\$11.15	0.00	\$409.20	\$182.89	\$121.94	\$129.46	\$30.27	\$140.60	\$605.16	\$1,440.84		

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.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, 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

Public Burden Statement

(over)



Date 05/29/2022

I, John McGowan VP (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Butler Construction Group, Inc. (Contractor or Subcontractor) on the

Washingtonville Culvert and Drainage GOSR; that during the payroll period commencing on the

23 day of May, 2022, and ending the 29 day of May, 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

Butler 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.

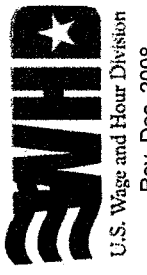
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>John McGowan VP</u>	SIGNATURE <u>John McGowan</u>
--	----------------------------------

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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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 275 Union Street
Butler Construction Group, Inc. Montgomery, NY 12549

PAYROLL NO. 18 FOR WEEK ENDING 09/25/2022 PROJECT AND LOCATION
Town of New Paltz PROJECT OR CONTRACT NO. 2A
52 Clearwater Rd, New Paltz NY 12561

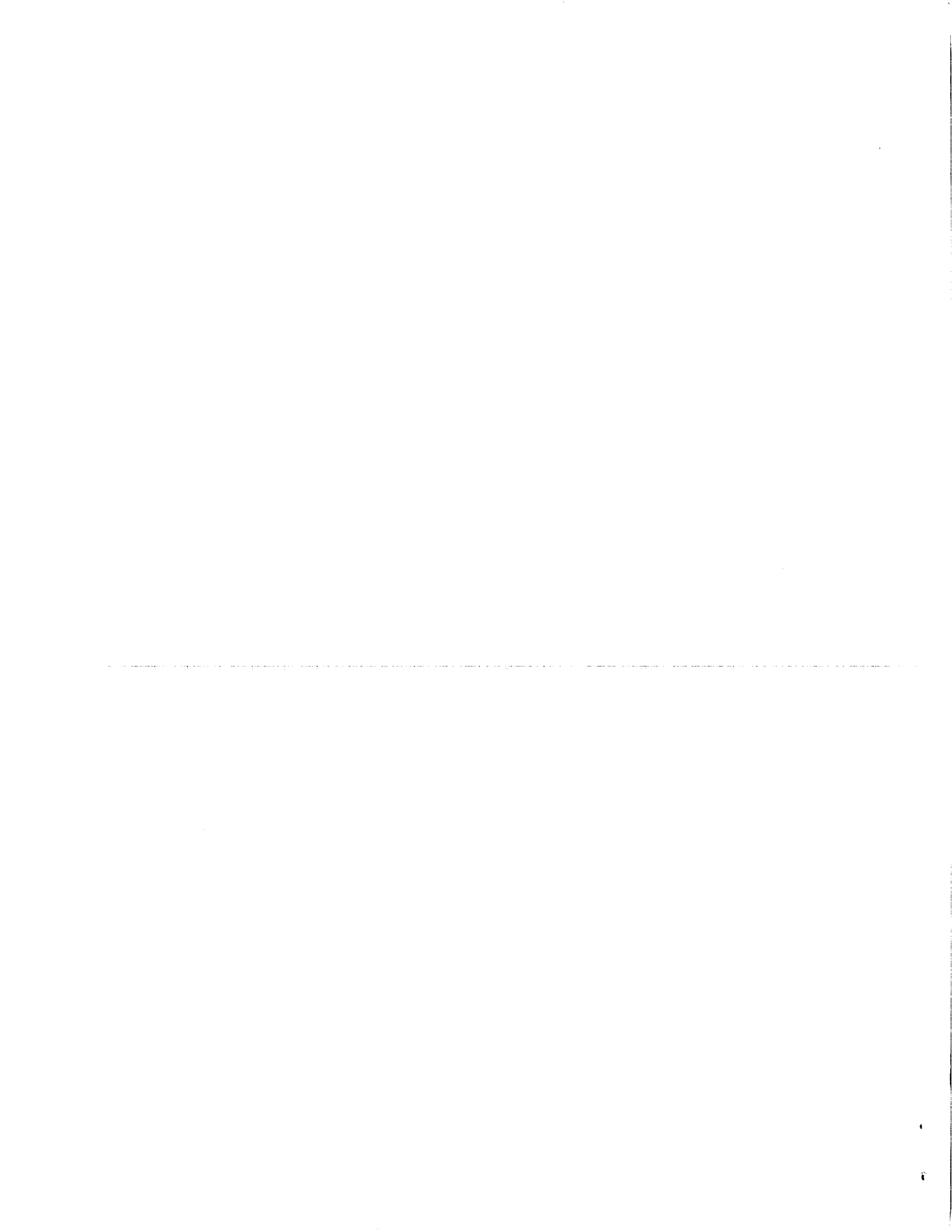
OMB No.: 1235-0008
Expires: 06/30/2021

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER IDENTIFICATION NUMBER	(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	TH	F	S	SU				WITH-HOLDING TAX	SS	Med	OTHER		TOTAL DEDUCTIONS
			19	20	21	22	23	24	25				FICA					
Ruscitti, Lawrence #2067		Operator Class A									77.42	0.00						
DeGroat, Jahrett		Laborer Class 2 _s									43.30	0.00						\$0.00
Frost, Ronald #8470		Laborer Class 4																

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(g). 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 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, including time for reviewing instructions, 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 09/25/2022

I, John McGowan (Name of Signatory Party) VP (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Butler Construction Group, Inc. (Contractor or Subcontractor) on the New Paltz Wellhouse (Building or Work); that during the payroll period commencing on the 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 Butler 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:

(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:

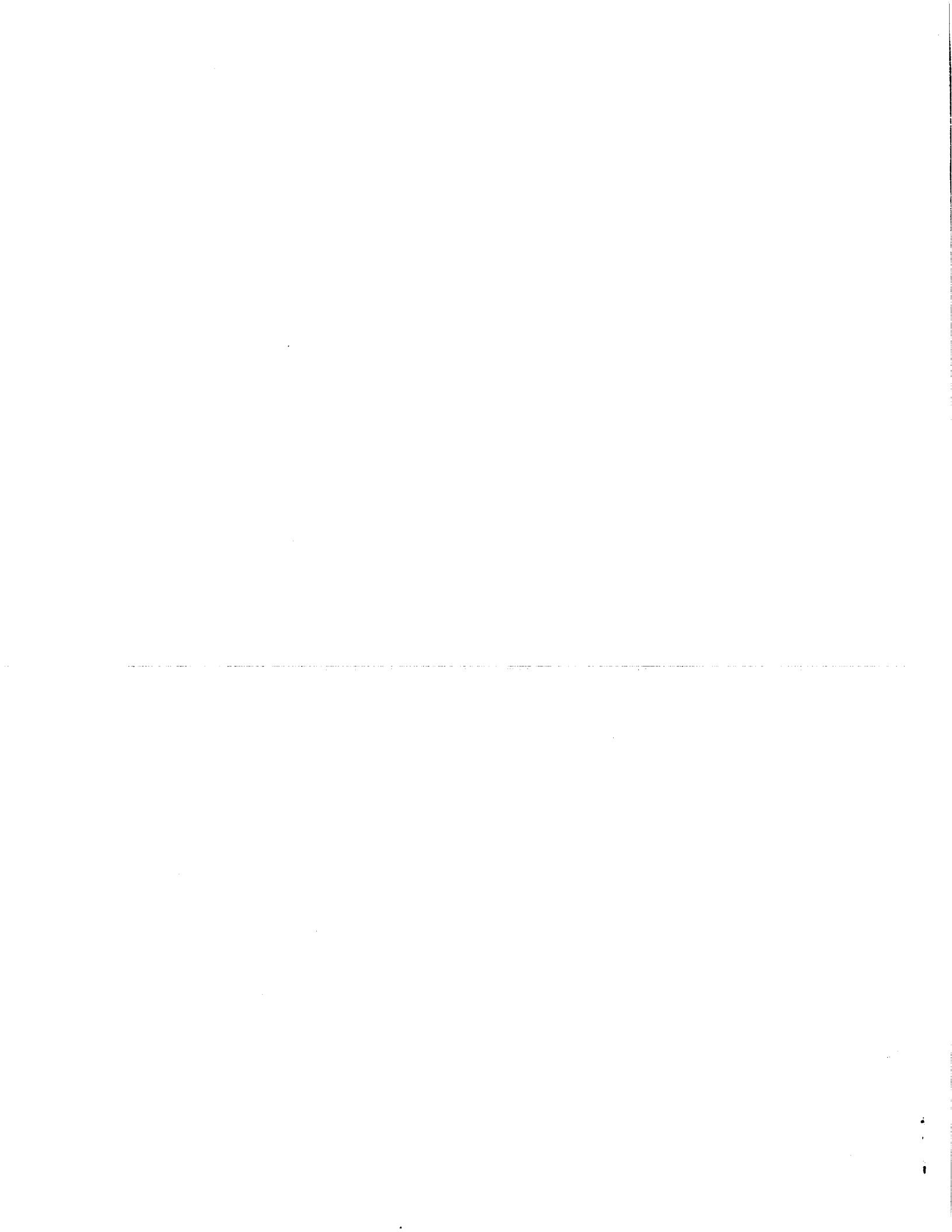
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that 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.

NAME AND TITLE John McGowan VP	SIGNATURE <i>John McGowan</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS BY 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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 275 Union Street
Butler Construction Group, Inc. Montgomery, NY 12549
PROJECT OR CONTRACT NO. OMB No.: 1235-0008
Expires: 06/30/2021

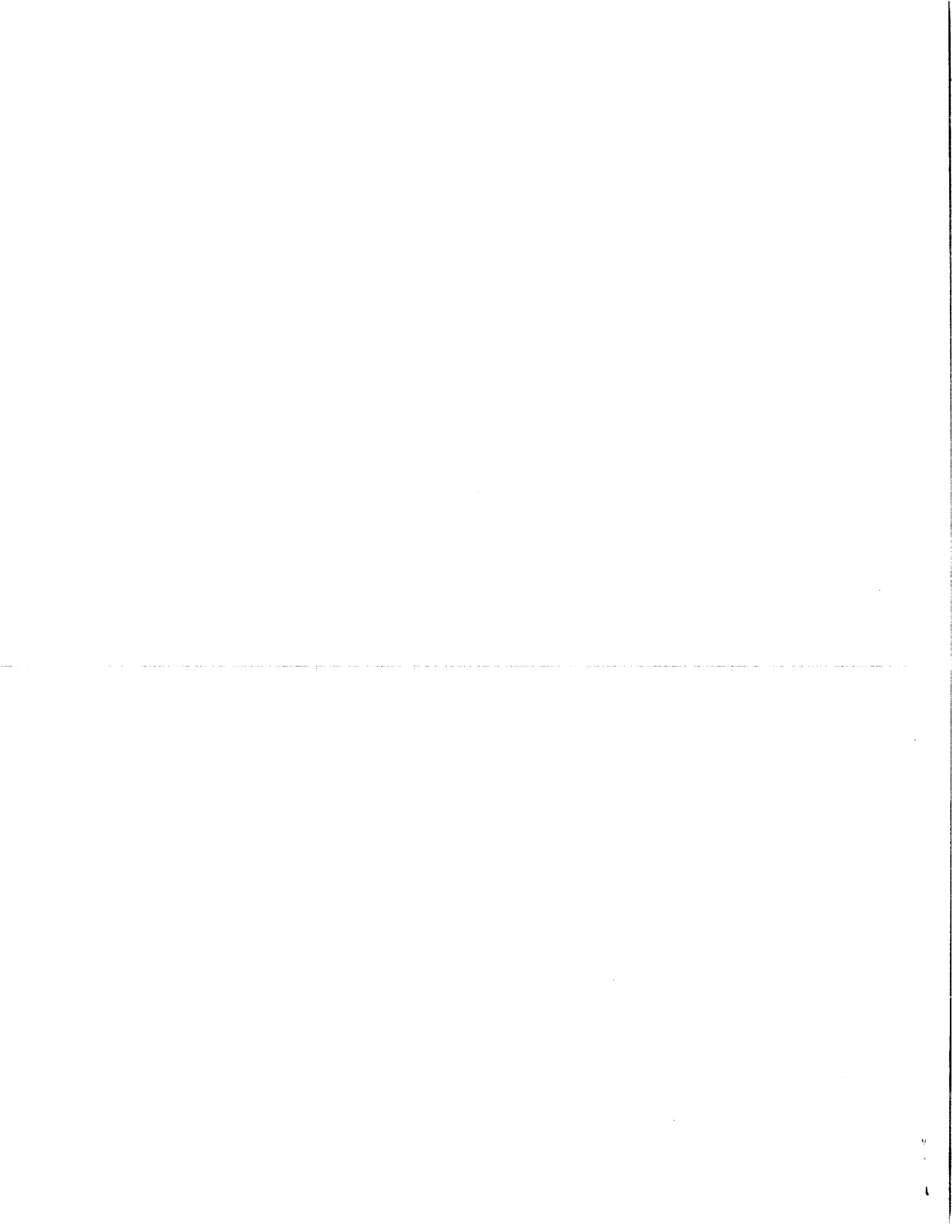
PAYROLL NO. 19 FOR WEEK ENDING 10/02/2022 PROJECT AND LOCATION
Town of New Paltz
52 Clearwater Rd, New Paltz NY 12561 2A

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS TO FICA	(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	TH	F	SA	SU				FICA	WITH- HOLDING TAX	SS	Med		OTHER	TOTAL DEDUCTIONS
			26	27	28	29	30	1	2										
Ruscitti, Lawrence #2067		Operator Class A							8.00	77.42	\$3,206.80	\$711.16	\$197.43	\$198.82	\$46.50	\$0.60	\$1,154.51	\$2,052.29	
DeGroat, Jahrett		Laborer Class 2s						8.00	43.30	\$692.80	\$49.30	\$31.64	\$42.96	\$10.04	\$56.60	\$190.54	\$502.26		
Frost, Ronald #8470		Laborer Class 4								\$0.00									

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, including time for reviewing instructions, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210



Date 10/2/2022

I, John McGowan VP (Title)

(Name of Signatory Party) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Butler Construction Group, Inc. (Contractor or Subcontractor) on the New Paltz Wellhouse (Building or Work); that during the payroll period commencing on the 26 day of September, 2022, and ending the 2 day of October, 2022

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

REMARKS:

NAME AND TITLE John McGowan VP	SIGNATURE <i>John McGowan</i>
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.	

