

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

CONTRACT FOR:

AIA DOCUMENT G702
 APPLICATION NO: 8

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Distribution to:

OWNER	
ENGINEER	X
CONTRACTOR	

PERIOD TO: 3/31/23

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.

- ORIGINAL CONTRACT SUM \$ 1,719,421.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,719,421.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 838,097.11
- RETAINAGE:
 - 5 % of Completed Work \$ \$41,904.86
 - % of Stored Material \$ Included in above
- TOTAL EARNED LESS RETAINAGE \$ 41,904.86
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 712,870.50
- CURRENT PAYMENT DUE \$ 83,321.75
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 923,228.75

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: 5/9/2023

State of New York County of Ulster
 Subscribed and sworn to before me this 9th day of May, 2023
 Notary Public: Edna Torres Ortiz
 My Commission expires: 1/17/2026

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 \$ 83,321.75

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

By: *[Signature]* AS AN AGENT FOR ARCHITECT: *[Signature]* DATE: 5/30/23

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.

Notary Public, State of New York
 Qualified in Ulster County
 Registration No. 01TG6140078
 Commission Expires January 17, 2026

EDNA TORRES ORTIZ
 5/9/2023

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 3/31/2023

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

PERIOD TO: 3/31/2023

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 COMPLETED THIS PERIOD	F MATERIALS PRESENTLY 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)							
1	Project Bonds & Insurance	\$28,965.00	\$28,965.00	\$0.00	\$0.00		\$28,965.00	100%	\$0.00	\$1,448.25
2	Warranties	\$3,825.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$3,825.00	\$0.00
3	Supervision	\$55,000.00	\$28,050.00	\$2,750.00	\$2,750.00		\$30,800.00	56%	\$24,200.00	\$1,540.00
4	Submittals	\$20,000.00	\$18,000.00	\$2,000.00	\$2,000.00		\$20,000.00	100%	\$0.00	\$1,000.00
5	Closeouts	\$9,300.00	\$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	75%	\$10,000.00	\$1,500.00
7	Final Cleaning	\$10,000.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$10,000.00	\$0.00
8	Site Work/Utilities/Water Main	\$106,000.00	\$31,800.00	\$0.00	\$0.00		\$31,800.00	30%	\$74,200.00	\$1,590.00
9	Site Work/Utilities/Water Main	\$210,000.00	\$63,000.00	\$0.00	\$0.00		\$63,000.00	30%	\$147,000.00	\$3,150.00
10	Labor	\$148,000.00	\$148,000.00	\$0.00	\$0.00		\$148,000.00	100%	\$0.00	\$7,400.00
11	Cast in Place Concrete Material	\$197,000.00	\$197,000.00	\$0.00	\$0.00		\$197,000.00	100%	\$0.00	\$9,850.00
12	Cast in Place Concrete Labor	\$20,200.00	\$19,190.00	\$1,010.00	\$1,010.00		\$20,200.00	100%	\$0.00	\$1,010.00
13	General Masonry Material	\$30,300.00	\$28,785.00	\$1,515.00	\$1,515.00		\$30,300.00	100%	\$0.00	\$1,515.00
14	General Masonry Labor	\$13,742.00	\$0.00	\$13,054.90	\$13,054.90		\$13,054.90	95%	\$687.10	\$652.75
15	Structural Steel Material	\$21,024.00	\$0.00	\$19,972.80	\$19,972.80		\$19,972.80	95%	\$1,051.20	\$998.64
16	Structural Steel Labor	\$68,000.00	\$61,200.00	\$0.00	\$0.00		\$61,200.00	90%	\$6,800.00	\$3,060.00
17	Carpentry Material	\$52,000.00	\$39,000.00	\$0.00	\$0.00		\$39,000.00	75%	\$13,000.00	\$1,950.00
18	Carpentry Labor	\$5,000.00	\$5,000.00	\$0.00	\$0.00		\$5,000.00	100%	\$0.00	\$250.00
19	Roofing Material	\$13,000.00	\$13,000.00	\$0.00	\$0.00		\$13,000.00	100%	\$0.00	\$650.00
20	Roofing Labor	\$2,000.00	\$2,000.00	\$0.00	\$0.00		\$2,000.00	100%	\$0.00	\$100.00
21	Doors Material	\$8,000.00	\$8,000.00	\$0.00	\$0.00		\$8,000.00	100%	\$0.00	\$400.00

22	Overhead Door Material	\$3,000.00	\$2,700.00	\$300.00		\$3,000.00	100%	\$0.00	\$150.00
23	Overhead Door Labor	\$7,000.00	\$6,300.00	\$700.00		\$7,000.00	100%	\$0.00	\$350.00
24	Tiling Material	\$20,000.00	\$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%	\$30,000.00	\$0.00
26	Painting Material	\$2,000.00	\$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%	\$4,000.00	\$0.00
28	FRP Baffles Material	\$2,500.00	\$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%	\$10,365.00	\$0.00
30	Pumps Procurement and Material	\$297,000.00	\$0.00	\$0.00		\$0.00	0%	\$297,000.00	\$0.00
31	Pumps Labor	\$140,000.00	\$0.00	\$0.00		\$0.00	0%	\$140,000.00	\$0.00
32	Hoist	\$20,000.00	\$0.00	\$0.00		\$0.00	0%	\$20,000.00	\$0.00
33	Aluminum Access Doors Material	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
34	Aluminum Access Door Labor	\$7,200.00	\$5,400.00	\$1,800.00		\$7,200.00	100%	\$0.00	\$360.00
35	Allowance	\$55,395.59	\$0.00	\$0.00		\$0.00	0%	\$55,395.59	\$0.00
35a	Building Stone & Drains	\$16,870.92	\$0.00	\$16,870.92		\$16,870.92	100%	\$0.00	\$843.55
36a	Well Casing Extensions	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00	\$0.00
37a	Revised Grading	\$27,733.49	\$0.00	\$27,733.49		\$27,733.49	100%	\$0.00	\$1,386.67
36	Change Orders								
	GRAND TOTALS	\$1,719,421.00	\$750,390.00	\$87,707.11	\$0.00	\$838,097.11	56%	\$881,323.89	\$41,904.86

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

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 26 Salk Dr
 AP Construction, LLC Highland NY 12528
 PROJECT AND LOCATION New Palitz Wellhouse
 PROJECT OR CONTRACT NO. PO#003
 PAYROLL NO. 2 FOR WEEK ENDING 04/02/2023

OMB No.: 1235-0008
Expires: 04/30/2021

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (6-9, LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF 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	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	Medicare	OTHER		TOTAL DEDUCTIONS
			27	28	29	30	31	1	2									
Anthony Pavese - 3324	0	Roofing							0.00	\$82.87								
Jose Clemente - 2236		Roofing			3.00				0.00	\$82.87	\$248.61	\$36.55	\$44.87	\$0.60	\$26.46	\$108.48	\$140.13	
Bernabe Clemente - 5562		Roofing			3.00				0.00	\$82.87	\$248.61	\$36.55	\$44.87	\$0.60	\$26.46	\$108.48	\$140.13	
Jorge Castro - 0321		Roofing								\$82.87								

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(e). 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)(f) 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 65 minutes to complete this collection, including time for reviewing instructions, 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 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)