APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

BILL TO: Town of New Paltz, 52 Clearwater Road, New Paltz, NY 12561

PROJECT: Phase III Backup Water Supply, Plains Road Well House

APPLICATION NO: 5

PERIOD TO: 05/15/23

PROJECT NOS: B&L1881.001.002

CONTRACT DATE: 11/15/2021

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR: CDE Electric Co., Inc., PO Box 204, 685 Vernal Butler Rd., Cairo, NY 12413

ARCHITECT:

CONTRACT FOR: No.2C - Electrical Construction

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.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. **ORIGINAL CONTRACT SUM**		$ 591,000.00
2. **Net change by Change Orders**		$ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)		$ 591,000.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$ 449,279.20
5. **RETAINAGE:**		
a. 0.05 % of Completed Work (Column D + E on G703)	$ 22,463.96	
b. 0.05 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 22,463.96
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 Less Line 5 Total)		$ 426,815.24
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$ 342,028.69
8. **CURRENT PAYMENT DUE**		$ 84,786.55
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$ 164,184.76	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
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:

By: _____ Date: 5/22/23

State of New York County of Greene

Subscribed and sworn to before me this 22nd day of May 2023

Notary Public:

My Commission expires:

SANDRA M. SMITH
Notary Public, State of New York
Qualified in Greene County
No. 01SM6247540
My Commission Expires 08-29-20 23

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 ..... $ $84,786.55

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

ARCHITECT:

By: AS AN AGENT FOR LABELLA ASSOCIATES Date: 5/26/23

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.

CONTINUATION SHEET

AIA DOCUMENT G703

Page of Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 5
APPLICATION DATE: 05/22/23
PERIOD TO: 05/15/23
ARCHITECT'S PROJECT NO. B&L1881.001.002

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK **Town of New Paltz Plains Road Well House**	CONTRACT VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	General Conditions	23,640.00	11,820.00			11,820.00	50%	11,820.00	591.00
2	Allowance	15,000.00				0.00	0%	15,000.00	0.00
3	Utility Upgrade	300,000.00	253,447.20			253,447.20	84%	46,552.80	12,672.36
4	General Wiring Material	11,390.00		2,848.00		2,848.00	25%	8,542.00	142.40
5	General Wiring Labor	26,285.00		7,886.00		7,886.00	30%	18,399.00	394.30
6	Light Fixture Material	9,400.00	5,500.00	564.00		6,064.00	65%	3,336.00	303.20
7	Light Fixture Labor	10,700.00		5,350.00		5,350.00	50%	5,350.00	267.50
8	Electrical Service Material	39,000.00	29,214.00	9,786.00		39,000.00	100%	0.00	1,950.00
9	Electrical Service Labor	20,900.00	13,585.00	7,315.00		20,900.00	100%	0.00	1,045.00
10	Underground Primary Material	12,200.00	12,200.00			12,200.00	100%	0.00	610.00
11	Underground Primary Labor	10,000.00	10,000.00			10,000.00	100%	0.00	500.00
12	Site Excavation	19,750.00	11,850.00			11,850.00	60%	7,900.00	592.50
13	Generator & ATS Material	74,000.00	11,390.00	55,500.00		66,890.00	90%	7,110.00	3,344.50
14	Generator & ATS Labor	10,235.00	1,024.00			1,024.00	10%	9,211.00	51.20
15	Lighting Protection Installation	8,500.00				0.00	0%	8,500.00	0.00
	GRAND TOTALS	591,000.00	360,030.20	89,249.00	0.00	449,279.20	76%	141,720.80	22,463.96

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

/OICE - Sales

KINSLEY

Please Remit To:

KINSLEY GROUP, INC.
DEPARTMENT 2150
PO BOX 986500
BOSTON, MA 02298-6500

Invoice Number:	JC36625
Invoice Date:	4/10/2023
PO Number:	PRWH-KIN01
Total Due:	**$55,110.00**

Bill To:

CDE ELECTRIC INC
P O BOX 204
CAIRO, NY 12413

Job Address:

CDE ELECTRIC INC
685 VERNAL BUTLER ROAD
CAIRO, NY 12413

Description: 180REOZJG Kohler 180kw generator 337RGMLF0003

THANK YOU FOR CHOOSING KINSLEY POWER!

Job: J-21-1428 - PLAINS RD WELL HOUSE CONSTRUCT

Salesperson	Customer Number	Contract Number	Payment Terms	Due Date	Shipping Method
	018945		NET 30 PRIOR TO S/U	5/10/2023	BWY

Bill Code Number	Description	S/N	Current Bill
2-200	180REOZJG		$55,110.00

Billing Amount:	$55,110.00
Retention Withheld:	$0.00
Retention Due:	$0.00
Subtotal:	$55,110.00
Miscellaneous:	$0.00
Total Tax	$0.00
Total:	**$55,110.00**

Ilker, Kurt

From: Gregory Guerin - CDE Electric <gguerin@cdeelectric.net>
Sent: Monday, May 22, 2023 7:18 AM
To: Ilker, Kurt
Cc: Aber, Gary
Subject: [Ext] FW: Generator
Attachments: image000001(1).jpg; image000000(1).jpg; image000001.jpg; image000000.jpg

Kirk

Here are some pictures of the Generator

Greg

From: Gregory Guerin - CDE Electric <gguerin@cdeelectric.net>
Sent: Monday, May 22, 2023 7:16 AM
To: Gregory Guerin - CDE Electric <gguerin@cdeelectric.net>
Subject:

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone

CAUTION: This email originated from outside the LaBella organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CAN CAUSE
ELECTROCUTION OR
PROPERTY DAMAGE.

USE OF AUTOMATIC TRANSFER
SWITCH IS RECOMMENDED
TO PREVENT INADVERTENT
INTERCONNECTION
OF STANDBY AND NORMAL
SOURCES OF SUPPLY.

GM10730

KOHLER

Genset Model	180REOZJG
Spec Number	GM84750 – GA1
Serial Number	337RGMLF0003
Material	180REOZJG – CP1

Service Rating	STANDBY	Amps	271	kW 180
	480	Phase	3	kVA 225
		RPM	1800	PF 0.8
		Battery	24V	Hz 60
	2123	Fuel	DIESEL	

Stationary Engine Generator Assembly
UL2200 Requirements are met at 25°C
Ambient (Per UL Standard Test)

Max Fuel Flow: 24.00 GPH

In USA by Kohler Co.
and Drive Kohler, WI 53044
2444 KohlerPower.com

DANGER

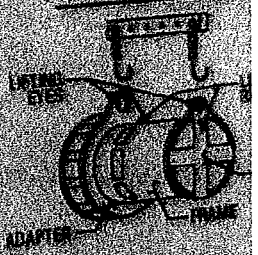
VOLTAGE AND ROTATING PARTS.
WARNING.

UNBALANCED WEIGHT.
IMPROPER LIFT CAN CAUSE PER
AND EQUIPMENT DAMAGE.

USE BOTH LIFTING EYES WHEN P
DO NOT APPLY FORCE TO FAN OR
WHEN LIFTING.

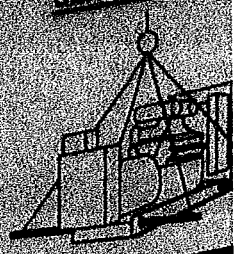
FOR GENERATORS WITHOUT LIFT
SECURE CHAIN TIGHTLY AROUND
END BRACKET LIFTING RIB.

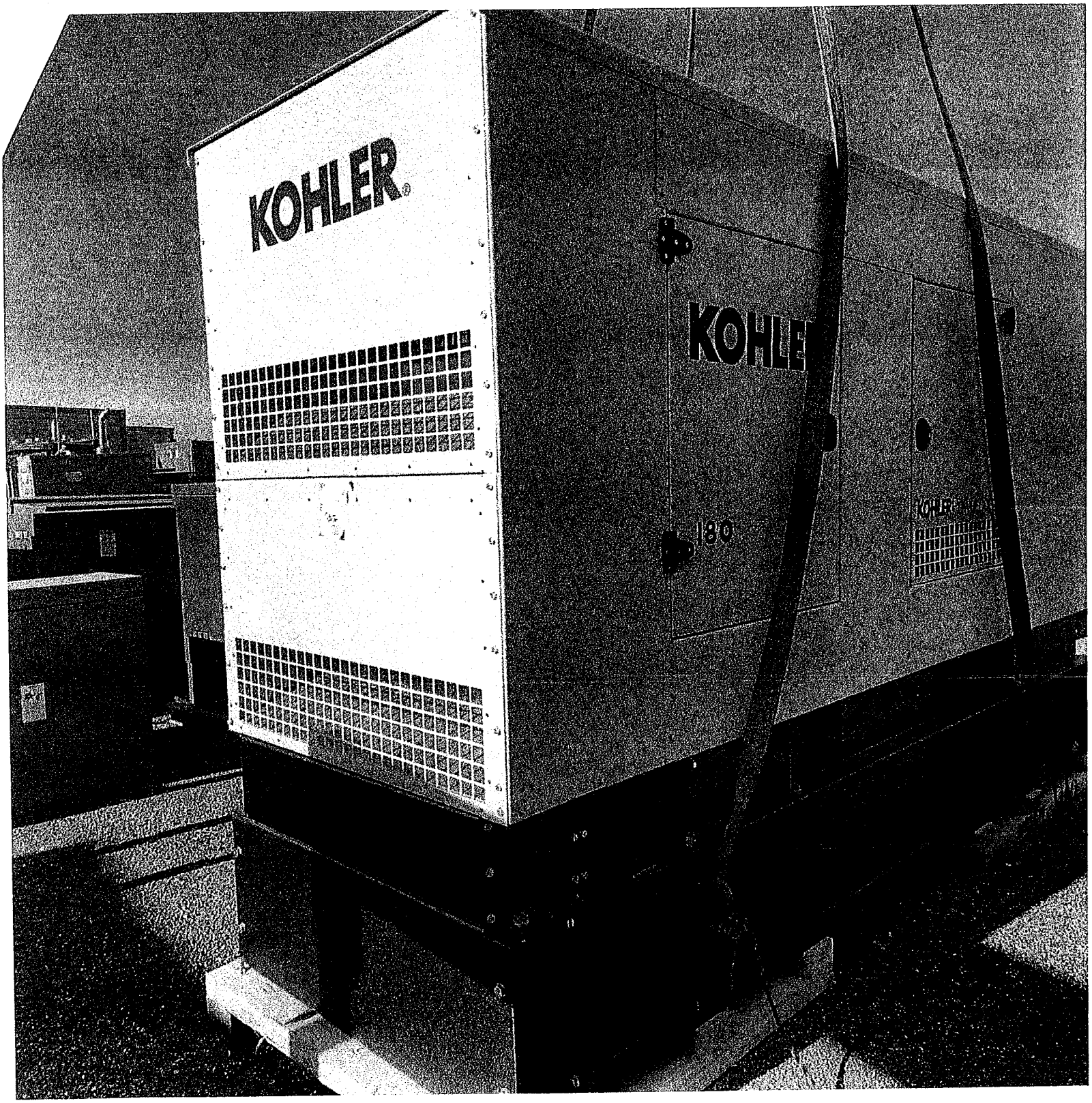
LIFTING METHO



DO NOT LIFT COMPLETE GENERAT
LIFTING EYES.
USE LIFTING BARS THRU HOLES IN

SLING METHO




KOHLER.
KOHLE
180
KOHLER

NAME OF CONTRACTOR _X_ OR SUBCONTRACTOR ____	ADDRESS
CDE Electric, Inc.	PO Box 204, 685 Vernal Butler Rd., Cairo, NY 12414

FEIN	FOR WEEK ENDING	PROJECT AND LOCATON	CONTRACT NO
27-2051468	4/1/23	Town of New Paltz Phase III Backup Water Supply Plains Road Well House	

Employee Name Address ID No.	Work Classification	Day and Date: S 26	M 27	T 28	W 29	T 30	F 31	S 1	Total Hours	Rate of Pay	Gross Amount Earned	Deductions: FICA	Fed	State	DBL/PFL	Other	Net Wages Paid for Week
		Hours Worked Each Day															
Gregory E. Guerin ...3110 87 Manorwoods Round Top, NY 12473	Corporate Officer Electrician								0.00	86.12	0.00						
Timothy A. Jones ...6739 856 Route 23A Catskill, NY 12414	Corporate Officer Electrician								0.00	86.12	0.00 3,276.32	248.44	344.72	164.64	15.51	371.71	2,131.30
Douglas R. Bruck ...5179 436 County Rt. 39 Round Top, NY 12473	Electrician								0.00	86.12	0.00						
Aaron J. Mossman ...1107 152 White Birch Rd. Hudson, NY 12534	Electrician								0.00	86.12	0.00						
Mark A. Jones ...3101 856 Route 23A Catskill, NY 12414	Electrician								0.00	86.12	0.00 3,276.32	235.57	540.34	179.38	15.51	721.17	1,584.35
Timothy A. Jones ...6739 856 Route 23A Catskill, NY 12414	Corporate Officer Excavator Operator								0.00	93.72	0.00						
Douglas R. Bruck ...5179 436 County Rt. 39 Round Top, NY 12473	Skid Steer Operator								0.00	90.22	0.00						

I Gregory E. Guerin, President

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CDE Electric, Inc. (Contractor or Subcontractor) on the Town of New Paltz PHIII Backup Water Supply (Building or Work);

that during the payroll period commencing on the 26th day of March, 20 23, and ending on the 1st day of April, 20 23, 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

CDE Electric, 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 permissable deductions as defined in Article 6, Section 193 of the New York Labor Law, 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 that the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein from each laborer or mechanic conform with the work he/she performed.

(3) That any apprentices employed during the above period are duly registered in a bona fide apprenticeship program registered with the New York State Department of Labor.

(4) That,

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

☐ In addition to the basic hour wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments to 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	SIGNATURE
Gregory E. Guerin	
President	

NAME OF CONTRACTOR __X__ OR SUBCONTRACTOR ____	ADDRESS
CDE Electric, Inc.	PO Box 204, 685 Vernal Butler Rd., Cairo, NY 12414

FEIN	FOR WEEK ENDING	PROJECT AND LOCATON	CONTRACT NO
27-2051468	4/8/23	Town of New Paltz Phase III Backup Water Supply Plains Road Well House	

Employee Name Address ID No.	Work Classification	Day and Date S 2	M 3	T 4	W 5	T 6	F 7	S 8	Total Hours	Rate of Pay	Gross Amount Earned	Deductions FICA	Fed	State	DBL/PFL	Other	Net Wages Paid for Week
		Hours Worked Each Day															
Gregory E. Guerin ...3110 87 Manorwoods Round Top, NY 12473	Corporate Officer Electrician								0.00	88.67	0.00						
Timothy A. Jones ...6739 856 Route 23A Catskill, NY 12414	Corporate Officer Electrician		8.00						8.00	88.67	709.32						
											3,128.20	237.11	315.39	155.08	14.83	356.90	2,048.89
Douglas R. Bruck ...5179 436 County Rt. 39 Round Top, NY 12473	Electrician								0.00	88.67	0.00						
Aaron J. Mossman ...1107 152 White Birch Rd. Hudson, NY 12534	Electrician								0.00	88.67	0.00						
Mark A. Jones ...3101 856 Route 23A Catskill, NY 12414	Electrician		8.00						8.00	88.67	709.32						
											2,607.66	186.37	387.59	130.75	12.46	275.74	1,614.75

I Gregory E. Guerin, President

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CDE Electric, Inc. (Contractor or Subcontractor) on the Town of New Paltz PHIII Backup Water Supply (Building or Work);

that during the payroll period commencing on the 2nd day of April, 20 23, and ending on the 8th day of April, 20 23, 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

CDE Electric, 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 permissable deductions as defined in Article 6, Section 193 of the New York Labor Law, 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 that the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein from each laborer or mechanic conform with the work he/she performed.

(3) That any apprentices employed during the above period are duly registered in a bona fide apprenticeship program registered with the New York State Department of Labor.

(4) That,

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

☐ In addition to the basic hour wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments to 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	SIGNATURE
Gregory E. Guerin	
President	

NAME OF CONTRACTOR __X__ OR SUBCONTRACTOR ____	ADDRESS
CDE Electric, Inc.	PO Box 204, 685 Vernal Butler Rd., Cairo, NY 12414

FEIN	FOR WEEK ENDING	PROJECT AND LOCATON	CONTRACT NO
27-2051468	4/22/23	Town of New Paltz Phase III Backup Water Supply Plains Road Well House	

Employee Name Address ID No	Work Classification	Day and Date S 16	M 17	T 18	W 19	T 20	F 21	S 22	Total Hours	Rate of Pay	Gross Amount Earned	Deductions FICA	Fed	State	DBL/PFL	Other	Net Wages Paid for Week
		Hours Worked Each Day															
Gregory E. Guerin ...3110 87 Manorwoods Round Top, NY 12473	Corporate Officer Electrician								0.00	88.67	0.00						
Timothy A. Jones ...6739 856 Route 23A Catskill, NY 12414	Corporate Officer Electrician						5.00		5.00	88.67	443.33						
											3,089.00	234.12	307.63	152.55	14.65	352.98	2,027.07
Douglas R. Bruck ...5179 436 County Rt. 39 Round Top, NY 12473	Electrician								0.00	88.67	0.00						
Aaron J. Mossman ...1107 152 White Birch Rd. Hudson, NY 12534	Electrician								0.00	88.67	0.00						
Mark A. Jones ...3101 856 Route 23A Catskill, NY 12414	Electrician								0.00	88.67	0.00						

I Gregory E. Guerin, President

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CDE Electric, Inc. (Contractor or Subcontractor) on the Town of New Paltz PHIII Backup Water Supply (Building or Work);

that during the payroll period commencing on the 16th day of April, 20 23, and ending on the 22nd day of April, 20 23, 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

CDE Electric, 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 permissable deductions as defined in Article 6, Section 193 of the New York Labor Law, 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 that the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein from each laborer or mechanic conform with the work he/she performed.

(3) That any apprentices employed during the above period are duly registered in a bona fide apprenticeship program registered with the New York State Department of Labor.

(4) That,

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

☐ In addition to the basic hour wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments to 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	SIGNATURE
Gregory E. Guerin	
President	

NAME OF CONTRACTOR __X__ OR SUBCONTRACTOR ____	ADDRESS
CDE Electric, Inc.	PO Box 204, 685 Vernal Butler Rd., Cairo, NY 12414

FEIN	FOR WEEK ENDING	PROJECT AND LOCATON	CONTRACT NO_
27-2051468	5/6/23	Town of New Paltz Phase III Backup Water Supply Plains Road Well House	

Employee Name Address ID No	Work Classification	Day and Date S 30	M 1	T 2	W 3	T 4	F 5	S 6	Total Hours	Rate of Pay	Gross Amount Earned	Deductions FICA	Fed	State	DBL/PFL	Other	Net Wages Paid for Week
		Hours Worked Each Day															
Gregory E. Guerin ...3110 87 Manorwoods Round Top, NY 12473	Corporate Officer Electrician								0.00	88.67	0.00						
Timothy A. Jones ...6739 856 Route 23A Catskill, NY 12414	Corporate Officer Electrician								0.00	88.67	0.00						
Douglas R. Bruck ...5179 436 County Rt. 39 Round Top, NY 12473	Electrician								0.00	88.67	0.00						
Aaron J. Mossman ...1107 152 White Birch Rd. Hudson, NY 12534	Electrician				8.00	8.00			16.00	88.67	1,418.64						
											3,546.60	271.32	490.10	163.39	16.74	709.32	1,895.73
Mark A. Jones ...3101 856 Route 23A Catskill, NY 12414	Electrician				8.00	8.00			16.00	88.67	1,418.64						
											2,909.61	209.46	459.33	153.59	13.84	287.82	1,785.57

I Gregory E. Guerin, President

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CDE Electric, Inc. (Contractor or Subcontractor) on the Town of New Paltz PHIII Backup Water Supply (Building or Work);

that during the payroll period commencing on the 30th day of April, 20 23, and ending on the 6th day of May, 20 23, 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

CDE Electric, 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 permissable deductions as defined in Article 6, Section 193 of the New York Labor Law, 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 that the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein from each laborer or mechanic conform with the work he/she performed.

(3) That any apprentices employed during the above period are duly registered in a bona fide apprenticeship program registered with the New York State Department of Labor.

(4) That,

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

☐ In addition to the basic hour wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments to 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	SIGNATURE
Gregory E. Guerin	
President	

NAME OF CONTRACTOR __X__ OR SUBCONTRACTOR ____	ADDRESS
CDE Electric, Inc.	PO Box 204, 685 Vernal Butler Rd., Cairo, NY 12414

FEIN	FOR WEEK ENDING	PROJECT AND LOCATON	CONTRACT NO
27-2051468	5/13/23	Town of New Paltz Phase III Backup Water Supply Plains Road Well House	

Employee Name Address ID No.	Work Classification	Day and Date: S 7	M 8	T 9	W 10	T 11	F 12	S 13	Total Hours	Rate of Pay	Gross Amount Earned	Deductions: FICA	Fed	State	DBL/PFL	Other	Net Wages Paid for Week
		Hours Worked Each Day															
Gregory E. Guerin ...3110 87 Manorwoods Round Top, NY 12473	Corporate Officer Electrician								0.00	88.67	0.00						
Timothy A. Jones ...6739 856 Route 23A Catskill, NY 12414	Corporate Officer Electrician								0.00	88.67	0.00						
Douglas R. Bruck ...5179 436 County Rt. 39 Round Top, NY 12473	Electrician								0.00	88.67	0.00						
Aaron J. Mossman ...1107 152 White Birch Rd. Hudson, NY 12534	Electrician					8.00			8.00	88.67	709.32						
											2,796.30	213.91	346.04	117.53	13.32	559.26	1,546.24
Mark A. Jones ...3101 856 Route 23A Catskill, NY 12414	Electrician					8.00			8.00	88.67	709.32						
											2,675.06	191.53	403.60	135.85	12.77	278.45	1,652.86

I Gregory E. Guerin, President

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CDE Electric, Inc. (Contractor or Subcontractor) on the Town of New Paltz PHIII Backup Water Supply (Building or Work);

that during the payroll period commencing on the 7th day of May, 20 23, and ending on the 13th day of May, 20 23, 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

CDE Electric, 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 permissable deductions as defined in Article 6, Section 193 of the New York Labor Law, 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 that the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein from each laborer or mechanic conform with the work he/she performed.

(3) That any apprentices employed during the above period are duly registered in a bona fide apprenticeship program registered with the New York State Department of Labor.

(4) That,

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

☐ In addition to the basic hour wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments to 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	SIGNATURE
Gregory E. Guerin	
President	