

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT:
 Phase III Backup Water Supply
 Plains Road Wheel House Construction
 Town of New Paltz Ulster County NY

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

VIA ENGINEER:
 Barton & Loguidice D.P.C.
 10 Airline Drive, Suite 2000
 Albany, NY 12205

APPLICATION NO: 9

PERIOD TO: 1/31/24

PROJECT NOS: 1881.001.002

CONTRACT DATE: 10/18/2021

Distribution to:

OWNER	
ENGINEER	X
CONTRACTOR	

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 \$ 355,789.06
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,075,210.06
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,886,834.02
- RETAINAGE:
 - % of Completed Work (Column D + E on G703) \$ \$94,341.70
 - % of Stored Material (Column F on G703) \$ Included in above
- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 94,341.70
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,179,172.17
- CURRENT PAYMENT DUE (Line 3 less Line 6) \$ 613,320.15
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 282,717.74

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$348,694.50	\$0.00
Total approved this Month	\$7,094.56	\$0.00
TOTALS	\$355,789.06	\$0.00
NET CHANGES by Change Order	\$355,789.06	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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

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: _____
 State of New York County of Ulster
 Subscribed and sworn to before me this 2nd day of February 2024
 Notary Public: Edna Torres Ortiz
 My Commission expires: _____



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.

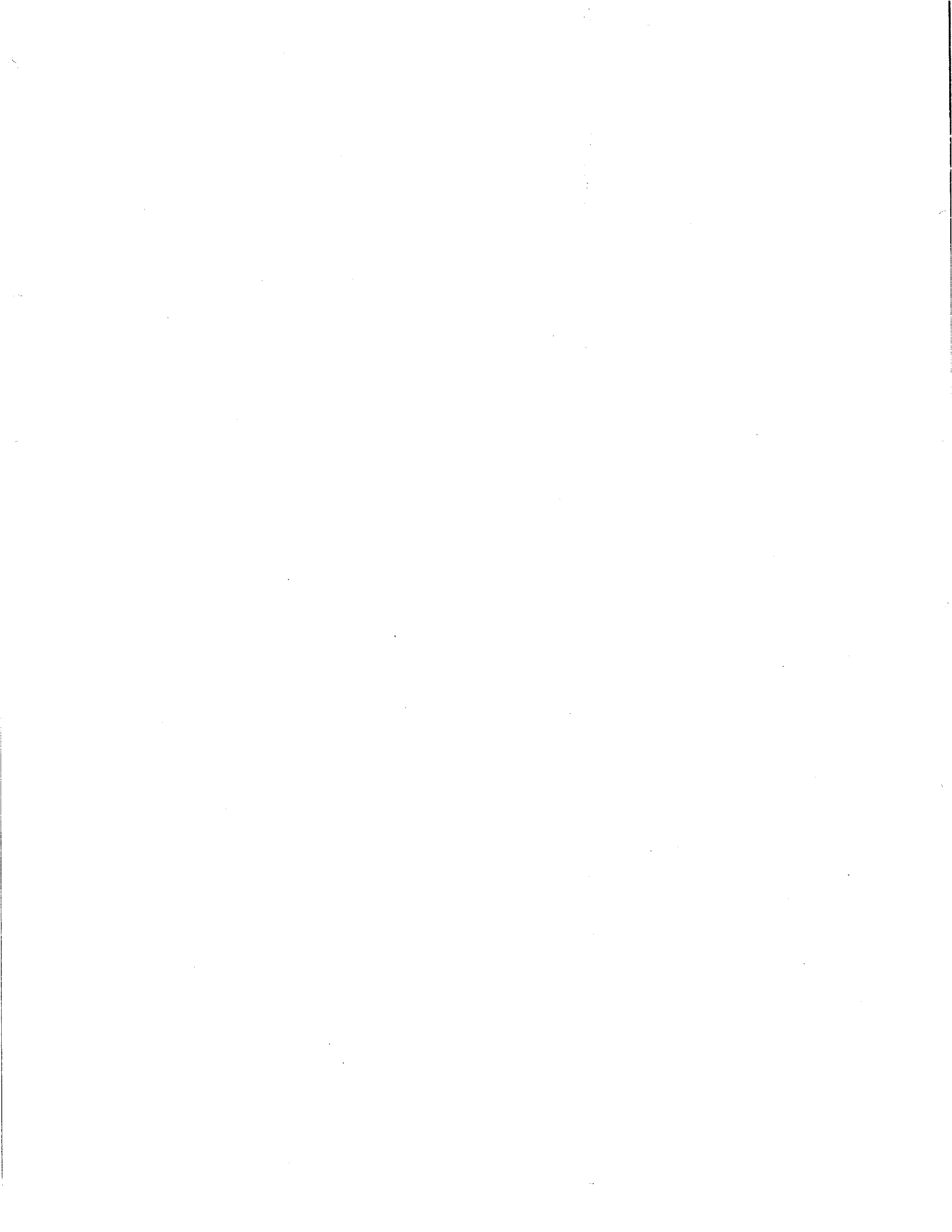
AMOUNT CERTIFIED \$ 613,320.15

(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.)

ARCHITECT: *[Signature]* Date: 2/5/24

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



CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF PAGES

2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 9

Contractor's signed certification is attached.

APPLICATION DATE: 2/2/2024

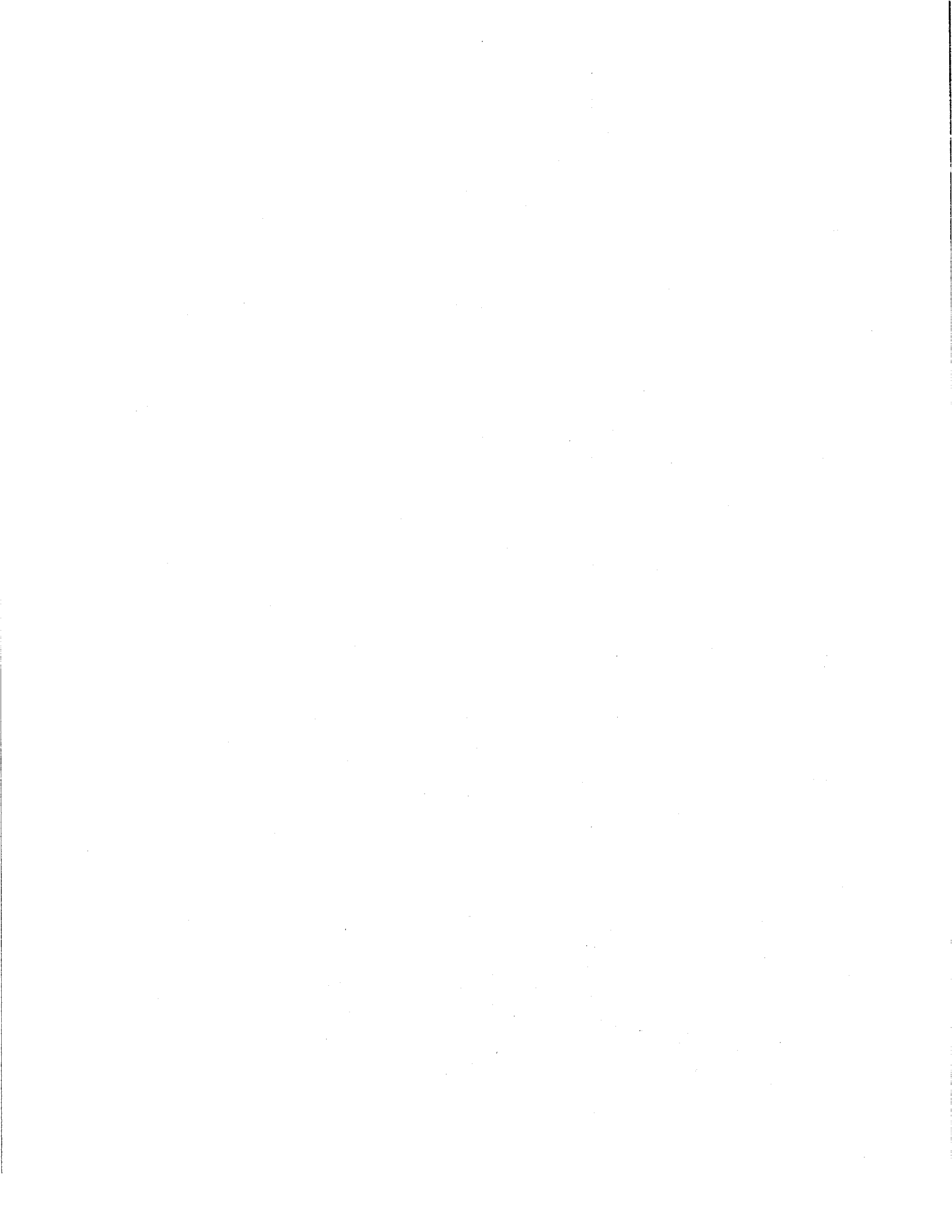
In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 1/31/2024

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

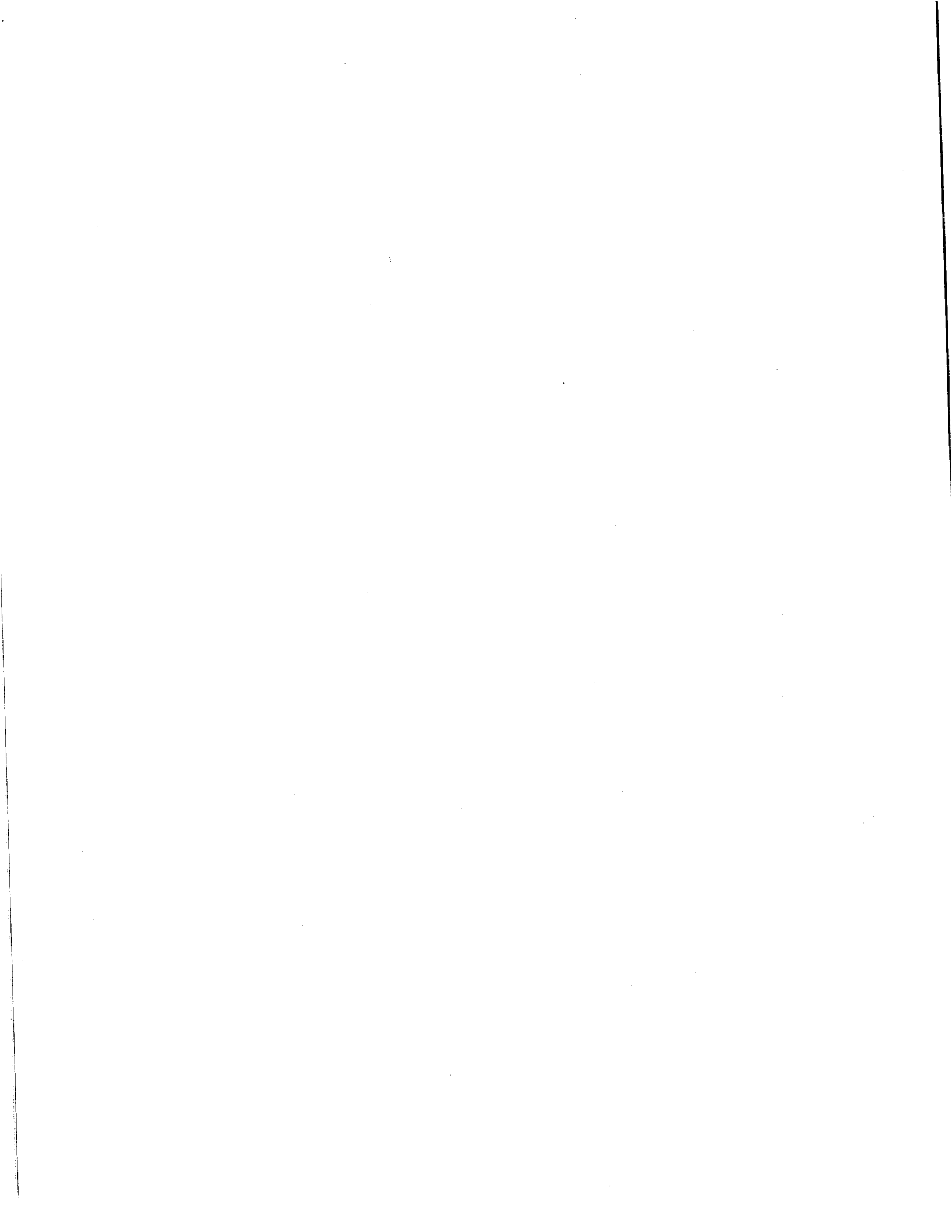
ARCHITECT'S PROJECT NO: 1881.001.002

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS 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)	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	\$35,750.00	\$7,150.00	\$7,150.00	\$42,900.00	\$42,900.00	78%	\$12,100.00	\$2,145.00
4	Submittals	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	100%	\$0.00	\$1,000.00
5	Closeouts	\$9,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
	Site Work/Utilities/Water									
8	Main Material	\$106,000.00	\$42,400.00	\$53,000.00	\$53,000.00	\$95,400.00	\$95,400.00	90%	\$10,600.00	\$4,770.00
	Site Work/Utilities/Water									
9	Main Labor	\$210,000.00	\$84,000.00	\$105,000.00	\$105,000.00	\$189,000.00	\$189,000.00	90%	\$21,000.00	\$9,450.00
	Cast in Place Concrete									
10	Material	\$148,000.00	\$148,000.00	\$0.00	\$0.00	\$148,000.00	\$148,000.00	100%	\$0.00	\$7,400.00
11	Cast in Place Concrete Labor	\$197,000.00	\$197,000.00	\$0.00	\$0.00	\$197,000.00	\$197,000.00	100%	\$0.00	\$9,850.00
12	General Masonry Material	\$20,200.00	\$20,200.00	\$0.00	\$0.00	\$20,200.00	\$20,200.00	100%	\$0.00	\$1,010.00
13	General Masonry Labor	\$30,300.00	\$30,300.00	\$0.00	\$0.00	\$30,300.00	\$30,300.00	100%	\$0.00	\$1,515.00
14	Structural Steel Material	\$13,742.00	\$13,742.00	\$0.00	\$0.00	\$13,742.00	\$13,742.00	100%	\$0.00	\$687.10
15	Structural Steel Labor	\$21,024.00	\$21,024.00	\$0.00	\$0.00	\$21,024.00	\$21,024.00	100%	\$0.00	\$1,051.20
16	Carpentry Material	\$68,000.00	\$68,000.00	\$0.00	\$0.00	\$68,000.00	\$68,000.00	100%	\$0.00	\$3,400.00
17	Carpentry Labor	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00	\$52,000.00	100%	\$0.00	\$2,600.00
18	Roofing Material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	100%	\$0.00	\$250.00
19	Roofing Labor	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	100%	\$0.00	\$650.00
20	Doors Material	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	100%	\$0.00	\$100.00



21	Doors Labor	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	100%	\$0.00	\$400.00
22	Overhead Door Material	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
23	Overhead Door Labor	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
24	Tiling Material	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
25	Tiling Labor (See credit below)	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00
26	Painting Material	\$2,000.00	\$500.00	\$1,500.00	\$1,000.00	\$1,500.00	75%	\$500.00	\$75.00
27	Painting Labor	\$4,000.00	\$1,000.00	\$3,000.00	\$2,000.00	\$3,000.00	75%	\$1,000.00	\$150.00
28	FRP Baffles Material	\$2,500.00	\$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%	\$10,365.00	\$0.00
30	Pumps Procurement and Material	\$297,000.00	\$237,600.00	\$59,400.00	\$59,400.00	\$297,000.00	100%	\$0.00	\$14,850.00
31	Pumps Labor	\$140,000.00	\$14,000.00	\$126,000.00	\$112,000.00	\$126,000.00	90%	\$14,000.00	\$6,300.00
32	Hoist	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
33	Aluminum Access Doors Material	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
34	Aluminum Access Door Labor	\$7,200.00	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	100%	\$0.00	\$360.00
35	Allowance	-\$1,683.41	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$1,683.41)	\$0.00
35a	Building Stone & Drains	\$16,870.92	\$16,870.92	\$16,870.92	\$0.00	\$16,870.92	100%	\$0.00	\$843.55
35b	Well Casing Extensions	\$57,079.00	\$57,079.00	\$57,079.00	\$0.00	\$57,079.00	100%	\$0.00	\$2,853.95
35c	Revised Grading	\$27,733.49	\$27,733.49	\$27,733.49	\$0.00	\$27,733.49	100%	\$0.00	\$1,386.67
38	Change Orders	\$348,694.50	\$34,869.45	\$278,955.60	\$278,955.60	\$313,825.05	90%	\$34,869.45	\$15,691.25
38a	Added PW-2	-\$15,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$15,900.00)	\$0.00
38b	Tile Credit	\$4,692.39	\$4,692.39	\$4,692.39	\$4,692.39	\$4,692.39	100%	\$0.00	\$234.62
38c	PVC Trim Board	\$2,402.17	\$2,402.17	\$2,402.17	\$0.00	\$2,402.17	100%	\$0.00	\$120.11
38d	Housekeeping Pads	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
38e									
GRAND TOTALS		\$2,059,310.06	\$1,241,233.86	\$645,600.16	\$0.00	\$1,886,834.02	74%	\$172,476.04	\$94,341.70

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: (Name and address) Phase III Backup Water Supply, Plains Road Well House Construction	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: (Name and address) 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

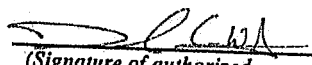
The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or 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:

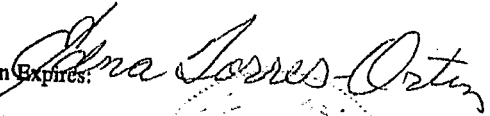
1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

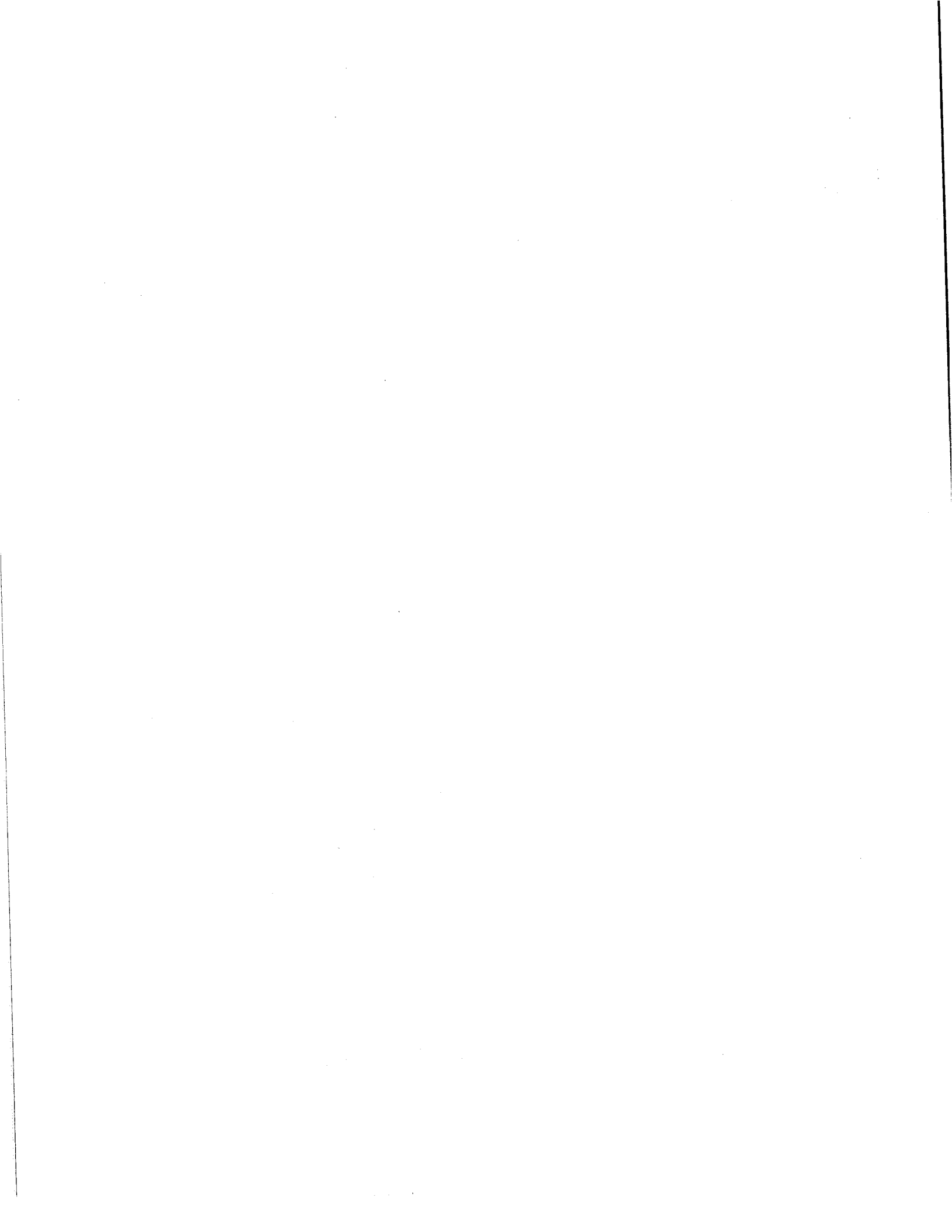
BY: 
(Signature of authorized representative)
Daniel C. Wright, SPM
(Printed name and title)

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



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

OMB No. 1235-00
Expires: 06/30/2010

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

PROJECT AND LOCATION
Town of New Paltz
52 Clearwater Rd, New Paltz NY 12561

PROJECT OR CONTRACT NO.
2A

PAYROLL NO. 48 FOR WEEK ENDING 11/12/2023

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) 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	SS	Med		OTHER	TOTAL DEDUCTIONS				
		M	T	W	TH	F	SA	SU														
Deputy, Scott #8870	Operator									59.22	4.00											
Reyes Acosta, Joan M 8720	Carpenter s									\$0.00												
Dudgeon, David 2301	Carpenter									69.89	0.00											
Kaarsen, Kevin S. 6546	Carpenter									\$0.00												
Parise, Eric #0300	Laborer							8.00		69.89	0.00											
Helmich, Keith 0109	Laborer									44.80		\$0.00		\$358.40		\$91.41	\$21.38	\$117.60	\$303.45	\$1,170.95		
Bielawa, Eugene 0215	Operator									\$79.35				\$1,474.40								
Kyles, Michael V 7546	Laborer									52.90	0.00											
								16.00		65.97	3.00			\$716.80		\$104.19	\$94.42	\$111.11	\$25.98	\$144.60	\$480.30	\$1,311.70
										44.80				\$1,792.00								

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 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, 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 35502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)



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 **Butler Construction Group, Inc.**

ADDRESS **275 Union Street
 Montgomery, NY 12549**

PAYROLL NO. **50** FOR WEEK ENDING **12/17/2023**

PROJECT AND LOCATION **Town of New Paltz
 52 Clearwater Rd, New Paltz NY 12561**

PROJECT OR CONTRACT NO. **2A**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS WITH HOLDING ON	(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	SS	Med		OTHER	TOTAL DEDUCTIONS
			M	T	W	TH	F	SA	SU										
Thompson, Peter 9030		Operator								8.00	\$92.25	\$170.38	\$125.43	\$29.34	\$194.93	\$621.42	\$1,401.60		
Hessinger, Edwin 9981		Laborer			8.00						\$67.20	\$2,023.04	\$119.60	\$27.97	\$123.00	\$534.09	\$1,394.99		
Dudgeon, David 2301		Carpenter								8.00	\$0.00	\$159.10	\$104.42						
Kaartsen, Kevin S. 6546		Carpenter									69.89								
Parise, Eric #0300		Laborer									69.89	\$338.40							
Helmich, Keith 0109		Laborer			8.00					8.00	\$44.80	\$27.27	\$92.11	\$25.98	\$144.60	\$401.06	\$1,390.99		
Bielawa, Eugene 0215		Operator																	
Kyles, Michael V 7546		Laborer									65.97								

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(e)(9)(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, 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

Public Burden Statement

(over)

(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.

Date 12/17/2023
 I, John McGowan VP
 (Name of Signatory Party) (Title)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by Butler Construction Group, Inc. on the Butler Construction Group, Inc. (Contractor or Subcontractor)
New Paltz Wellhouse; that during the payroll period commencing on the 11 day of December, 2023, and ending the 17 day of December, 2023, 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. from the full Butler Construction Group, Inc. (Contractor or Subcontractor)

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE

NAME AND TITLE
 John McGowan VP

John McGowan

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 **Butler Construction Group, Inc.**

ADDRESS **275 Union Street
 Montgomery, NY 12549**

OMB No. 1235-000
 Expires: 06/30/2022

PAYROLL NO. **50** FOR WEEK ENDING **12/24/2023** PROJECT OR CONTRACT NO. **2A**

PROJ AND LOC AND LOCATION
**Town of New Paltz
 52 Clearwater Rd, New Paltz NY 12561**

(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			
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	SS	Med		OTHER	TOTAL DEDUCTIONS	
			M	T	W	TH	F	SA	SU											
18	19	20	21	22	23	24														
Thompson, Peter 9030	0	Operator																		
Hessinger, Edwin 9981	0	Laborer	8.00	8.00	8.00	8.00					32.00	\$67.20	\$1,580.80	\$164.74	\$107.45	\$122.51	\$28.65	\$144.60	\$567.95	\$1,408.05
Dudgeon, David 2301	0	Carpenter										\$0.00								
Kaartsen, Kevin S. 6546	0	Carpenter										69.89								
Parise, Eric #0300	0	Laborer										69.89	\$1,075.20							
Helmich, Keith 0109	0	Laborer	8.00	8.00	8.00	8.00					24.00	44.80	\$1,433.60	\$0.00	\$70.62	\$88.89	\$20.79	\$115.80	\$296.10	\$1,137.50
Bielawa, Eugene 0215	0	Operator										\$82.05								
Kyles, Michael V 7546	0	Laborer										65.97								
												44.80								

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, 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

Public Burden Statement

(over)



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 ADDRESS 275 Union Street
Butler Construction Group, Inc. Montgomery, NY 12549

PAYROLL NO. 52 PROJECT AND LOCATION Town of New Paltz
PROJECT OR CONTRACT NO. 2A

FOR WEEK ENDING 12/31/2023 52 Clearwater Rd, New Paltz NY 12561

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS WITH HOLDING ON	(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	SS	Med		OTHER	TOTAL DEDUCTIONS
			M	T	W	TH	F	SA	SU										
Thompson, Peter 9030		Operator																	
Hessinger, Edwin 9981		Laborer S								59.22	4.00								
Dudgeon, David 2301		Carpenter								\$67.20									
Kaarlsen, Kevin S. 6546		Carpenter								49.40	0.00								
Parise, Eric #0300		Laborer								\$0.00									
Helmich, Keith 0109		Laborer								69.89									
Bielawa, Eugene 0215		Operator								69.89	0.00								
Kyles, Michael V 7546		Laborer								44.80									
										\$82.05									
										54.70	0.00								
										65.97	3.00								
										44.80									

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, 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 SS502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(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.

Date 12/31/2023
 I, John McGowan VP
 (Name of Signatory Party) (Title)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by Butler Construction Group, Inc. on the Butler Construction Group, Inc. (Contractor or Subcontractor)
New Paltz Wellhouse; that during the payroll period commencing on the 25 day of December, 2023, and ending the 31 day of December, 2023, 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. from the full Butler Construction Group, Inc. (Contractor or Subcontractor)

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

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

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
 NO WORK PERFORMED

NAME AND TITLE: John McGowan VP
 SIGNATURE: John McGowan
 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. Wage and Hour Division

Rev. Dec. 2008

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.

NAME OF CONTRACTOR OR SUBCONTRACTOR

Butler Construction Group, Inc.

ADDRESS 275 Union Street
Montgomery, NY 12549

PROJECT AND LOCATION
Town of New Paltz
52 Clearwater Rd, New Paltz NY 12561

PROJECT OR CONTRACT NO. 2A

OMB No.: 1235-00
Expires: 06/30/20

PAYROLL NO. 53

FOR WEEK ENDING 01/07/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., 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	SS	Med		OTHER	TOTAL DEDUCTIONS
			M	T	W	TH	F	SA	SU										
Thompson, Peter 9030	0	Operator								16.00	\$92.22	\$1,475.52	\$242.53	\$146.02	\$156.79	\$36.66	\$243.50	\$825.50	\$1,703.33
Hessinger, Edwin 9981	0	Laborer				1.00				1.00	\$67.20	\$67.20	\$169.70	\$110.80	\$127.11	\$29.73	\$148.20	\$585.54	\$1,464.5
Dudgeon, David 2301	0	Carpenter									\$0.00								
Kaarsen, Kevin S. 6546	0	Carpenter									69.89								
Parise, Eric #0300	0	Laborer									69.89								
Heinrich, Keith 0109	0	Laborer								32.00	44.80	\$1,433.60	\$23.35	\$90.64	\$111.11	\$25.98	\$144.60	\$395.68	\$1,396.33
Bielawa, Eugene 0215	0	Operator									54.70								
Kyles, Michael V 7546	0	Laborer									65.97								

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)(9)(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.

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 35502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

Date 1/7/2024

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. on the Butler Construction Group, Inc. (Contractor or Subcontractor)

New Paltz Wellhouse; that during the payroll period commencing on the New Paltz Wellhouse (Building or Work)

1 day of January, 2024, and ending the 7 day of January, 2024, 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. from the full Butler Construction Group, Inc. (Contractor or Subcontractor)

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

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

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

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

in addition to the basic hourly wages 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

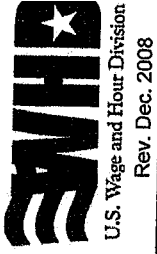
John McGowan

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.



OMB No.: 1235-0006
Expires: 06/30/2021

PROJECT OR CONTRACT NO. 2A

NAME OF CONTRACTOR OR SUBCONTRACTOR
Butler Construction Group, Inc.

ADDRESS 275 Union Street
Montgomery, NY 12549

PROJECT AND LOCATION
Town of New Paltz
52 Clearwater Rd, New Paltz NY 12561

PAYROLL NO. 54	FOR WEEK ENDING 01/14/2024	PROJECT AND LOCATION Town of New Paltz 52 Clearwater Rd, New Paltz NY 12561	
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFYING 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				
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	SS	Med		OTHER	TOTAL DEDUCTIONS		
			M	T	W	TH	F	SA	SU												
Thompson, Peter 9030		Operator																			
Hessinger, Edwin 9981		Laborer									4.00	\$67.20	\$270.40								
Dudgeon, David 2301		Carpenter						4.00			8.00	49.40	\$395.20	\$189.92	\$122.67	\$135.55	\$32.17	\$184.60	\$664.91		
Kaarlson, Kevin S. 6546		Carpenter										69.89	\$2,218.60								
Parise, Eric #0300		Laborer										69.89									
Helmich, Keith 0109		Laborer										44.80									
Bielawa, Eugene 0215		Operator										\$82.05									
Kyles, Michael V 7546		Laborer										65.97									

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, 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

Public Burden Statement (over)

(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:

Date 1/14/2024

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. on the Butler Construction Group, Inc. (Contractor or Subcontractor)

New Paltz Wellhouse; that during the payroll period commencing on the 8 day of January 2024, and ending the 14 day of January 2024 (Building or Work) 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. 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.

NAME AND TITLE
John McGowan VP

SIGNATURE
John McGowan

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.

Department of Labor
Bureau of Public Work

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements; as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/> Joe the Plumber Plus, Inc. ADDRESS PO BOX 903 Washingtonville, NY 10992		SUBCONTRACTOR <input checked="" type="checkbox"/>		PROJECT OR CONTRACTOR NO. Butler- NP Well														
FEIN 46-5086031	FOR WEEK ENDING 11/11/2023	PROJECT AND LOCATION Butler- New Paliz Well House																
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) GROSS AMOUNT EARNED	(6) DEDUCTIONS				(7) NET WAGES PAID FOR WEEK			
			ST or OT	Sun 11/5	Mon 11/6	Tue 11/7	Wed 11/8	Thu 11/9	Fri 11/10		Sat 11/11	FICA	WITH- HOLDING TAX	STATE TAX		LOCAL TAX	OTHER	TOTAL DEDUCTIONS
Delacruz, Jordan W 654 South Drury Lane Rock Tavern, NY 12575 XXX-XX-8716	0	LABORER-HEAVY HIGHWAY class 2	\$	0	0	0	0	6.5	0	0	\$291.20	\$18.05	\$2.49	\$5.96	\$0.00	\$6.15	\$32.65	\$258.55
Elizondo, Caleb 20 Bauer Lane Newburgh, NY 12550-8916 XXX-XX-8514	0	LABORER-HEAVY HIGHWAY class 2	\$	0	0	0	0	6.5	0	0	\$291.20	\$18.06	\$2.49	\$5.96	\$0.00	\$6.14	\$32.65	\$258.55
Gornban, Justin R 39 Wallkill Avenue, Apt 1 Wallkill, NY 12589-3136 XXX-XX-6112	0	Plumber/Steamfitter	\$	0	0	0	0	8	0	0	\$456.64	\$28.31	\$0.00	\$14.12	\$0.00	\$9.31	\$51.74	\$404.90
			\$															
			\$															
			\$															
			\$															
			\$															
			\$															
			\$															

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 11/14/2023
Joseph Yukneovich President
 (Name of signatory party) (Title)

do hereby state:
 (1) That I pay or supervise the payment of the persons employed by Joe the Plumber Plus, Inc.
 (Contractor or Subcontractor)

_____ , that during the payroll period commencing on the 5 day of November, 2023, and ending the 11 day of November 2023 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

Joe the Plumber Plus, 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 Articles 8 and 9 and described below:

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

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

(4) That:


- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c).

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE
Signed on 2023-11-14 14:03:03 -0500

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

Department of Labor
Bureau of Public Work

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements; as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/> SUBCONTRACTOR <input checked="" type="checkbox"/> Joe the Plumber Plus, Inc.		ADDRESS PO BOX 903 Washingtonville, NY 10992															
FEIN 46-5086031	FOR WEEK ENDING 11/18/2023	PROJECT AND LOCATION Butler- New Paltz Well House															
		PROJECT OR CONTRACTOR NO. Butler- NP Well															
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) GROSS AMOUNT EARNED	(6) DEDUCTIONS				(8) NET WAGES PAID FOR WEEK		
			Sun 11/12	Mon 11/13	Tue 11/14	Wed 11/15	Thu 11/16	Fri 11/17	Sat 11/18		FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DEDUCTIONS
Cirrione, Joshua 133 South Montgomery Street Walden, NY 12586 XXX-XX-4190	0	LABORER-HEAVY HIGHWAY class 2	0	0	0	0	5	0	0	\$224.00	\$13.89	\$0.00	\$3.27	\$0.00	\$4.87	\$22.03	\$201.97
Delacruz, Jordan W 654 South Drury Lane Rock Tavern, NY 12575 XXX-XX-8716	0	LABORER-HEAVY HIGHWAY class 2	0	0	0	0	6	0	0	\$268.80	\$16.67	\$0.25	\$5.06	\$0.00	\$5.72	\$27.70	\$241.10
Eltzando, Caleb 20 Bauer Lane Newburgh, NY 12550-8916 XXX-XX-6514	0	LABORER-HEAVY HIGHWAY class 2	0	8	8.5	8	0	0	0	\$1478.40	\$91.67	\$176.41	\$70.32	\$0.00	\$28.77	\$367.17	\$1111.23
Gomban, Justin R 39 Wallkill Avenue, Apt 1 Wallkill, NY 12589-3136 XXX-XX-6112	0	Plumber/Steamfitter	0	8	8.5	5	8	0	0	\$1683.86	\$104.40	\$129.68	\$81.62	\$0.00	\$32.67	\$348.37	\$1335.49
Miller, Scotty L 324 Quaker Street Wallkill, NY 12589 XXX-XX-8068	0	Plumber/Steamfitter	0	0	3	2	8	0	0	\$742.04	\$0.00	\$0.00	\$27.12	\$0.00	\$11.35	\$38.47	\$703.57
Sheeley, Adam D 108 Tuckers Corners Road Highland, NY 12528 XXX-XX-3195	0	LABORER-HEAVY HIGHWAY class 2	0	5.5	0	0	0	0	0	\$246.40	\$15.28	\$6.27	\$3.39	\$0.00	\$4.17	\$29.11	\$217.29
Sheeley, Brandon 108 Tuckers Corners Road Highland, NY 12528 XXX-XX-3438	0	LABORER-HEAVY HIGHWAY class 2	0	5.5	0	0	0	0	0	\$246.40	\$15.28	\$0.00	\$4.16	\$0.00	\$5.29	\$24.73	\$221.67
			\$														
			\$														
			\$														

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 11/21/2023
Joseph Yuknevnich President
 (Name of signatory party) (Title)

do hereby state:
 (1) That I pay or supervise the payment of the persons employed by Joe the Plumber Plus, Inc.
 (Contractor or Subcontractor)

, that during the payroll period commencing on the 12
 day of November, 2023, and ending the 18 day of November 2023
 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

Joe the Plumber Plus, 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 Articles 8 and 9 and described below:

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

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

- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE
FORM NO. 1000-11-1-24-02-0000
Joseph Yuknevnich
 THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements, as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/> SUBCONTRACTOR <input checked="" type="checkbox"/> Joe the Plumber Plus, Inc.		ADDRESS PO BOX 903 Washingtonville, NY 10992																			
FEIN 46-5086031	FOR WEEK ENDING 11/25/2023	PROJECT AND LOCATION Butler- New Paltz Well House	PROJECT OR CONTRACTOR NO. Butler- NP Well																		
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	ST or OT	4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
				Sun 11/19	Mon 11/20	Tue 11/21	Wed 11/22	Thu 11/23	Fri 11/24	Sat 11/25				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DEDUCTIONS	
Elizando, Caleb 20 Bauer Lane Newburgh, NY 12550-8916 XXX-XX-6514	0	LABORER-HEAVY HIGHWAY class 2	\$	0	8	0	0	0	0	0	0	8	44.80	\$425.60	\$26.38	\$15.93	\$12.42	\$0.00	\$8.71	\$63.44	\$362.16
Gomban, Justin R 39 Wallkill Avenue, Apt 1 Wallkill, NY 12589-3136 XXX-XX-6112	0	Plumber/Steamfitter	\$	0	8	0	0	0	0	0	0	8	57.08	\$542.26	\$33.62	\$0.96	\$18.83	\$0.00	\$10.93	\$64.34	\$477.92
			\$	0																	
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THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 11/29/2023
 I Joseph Yuknevich President
 (Name of signatory party) (Title)

do hereby state:
 (1) That I pay or supervise the payment of the persons employed by Joe the Plumber Plus, Inc.
 (Contractor or Subcontractor)

Joe the Plumber Plus, Inc., that during the payroll period commencing on the 19
 day of November, 2023, and ending the 25 day of November 2023
 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

Joe the Plumber Plus, 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 Articles 8 and 9 and described below.

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

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

(4) That:
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE
Signed on 2023.11.29 14:03:16 -0800

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

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements, as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/> SUBCONTRACTOR <input checked="" type="checkbox"/> Joe the Plumber Plus, Inc.	ADDRESS PO BOX 903 Washingtonville, NY 10992	PROJECT OR CONTRACTOR NO. Butler- NP Well
FEIN 46-5086031	PROJECT AND LOCATION Butler- New Palitz Well House	PROJECT OR CONTRACTOR NO. Butler- NP Well

(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	ST or OT	4) DAY AND DATE							(6) TOTAL HOURS	(7) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DEDUCTIONS	
				Sun 12/3	Mon 12/4	Tue 12/5	Wed 12/6	Thu 12/7	Fri 12/8	Sat 12/9											
Cirincione, Joshua 133 South Montgomery Street Walden, NY 12586 XXX-XX-4190	0	LABORER-HEAVY HIGHWAY class 2	\$	0	8	0	0	0	0	0	0	8	44.80	\$425.60	\$26.39	\$15.93	\$12.42	\$0.00	\$8.71	\$63.45	\$362.15
Elizondo, Caleb 20 Bauer Lane Newburgh, NY 12550-8916 XXX-XX-6514	0	LABORER-HEAVY HIGHWAY class 2	\$	0	8	0	0	0	0	0	0	8	44.80	\$425.60	\$26.38	\$15.93	\$12.42	\$0.00	\$8.72	\$63.45	\$362.15
Miller, Scotty L 324 Quaker Street Walkill, NY 12589 XXX-XX-8068	0	Plumber/Steamfitter	\$	0	8	6	0	0	0	0	0	14	57.08	\$884.74	\$0.00	\$0.00	\$34.97	\$0.00	\$13.43	\$48.40	\$836.34
Oshera, William 36 Knox Dr New Windsor, NY 12553 XXX-XX-1791	0	LABORER-HEAVY HIGHWAY class 2	\$	0	0	6	0	0	0	0	0	6	44.80	\$224.00	\$13.89	\$12.30	\$3.27	\$0.00	\$3.85	\$33.31	\$190.69
			\$																		
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THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 12/14/2023
| Joseph Yuknevich President
(Name of signatory party) (Title)

do hereby state:
(1) That I pay or supervise the payment of the persons employed by _____
Joe the Plumber Plus, Inc.
(Contractor or Subcontractor)

_____, that during the payroll period commencing on the 3
day of December, 2023, and ending the 9 day of December, 2023
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

Joe the Plumber Plus, 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 Articles 8 and 9 and described below.

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

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

- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
in the above referenced payroll, payments of fringe benefits as listed in the
contract have been or will be made to appropriate programs for the
benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE _____
Joseph Yuknevich
Signed on: 2023-12-14 11:56:14 -0600
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements; as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/> SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS PO BOX 903 Washingtonville, NY 10992	PROJECT OR CONTRACTOR NO. Butler- NP Well	
FEIN 46-5086031	FOR WEEK ENDING 12/16/2023	PROJECT AND LOCATION Butler- New Paltz Well House	

(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	4) DAY AND DATE							(6) TOTAL HOURS	(7) RATE OF PAY	(8) GROSS AMOUNT EARNED	(9) DEDUCTIONS				(10) NET WAGES PAID FOR WEEK			
			ST		Mon	Tue	Wed	Thu	Fri				Sat	WITH- HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL	
			Sun 12/10	OT 12/11	12/11	12/12	12/13	12/14	12/15				12/16							
Elizando, Caleb 20 Bauer Lane Newburgh, NY 12550-8916 XXX-XX-6514	0	LABORER-HEAVY HIGHWAY class 2								8	44.80	\$358.40	\$22.22	\$9.21	\$8.91	\$0.00	\$7.43	\$47.77	\$310.63	
Miller, Scotty L 324 Quaker Street Walkill, NY 12589 XXX-XX-8068	0	Plumber/Steamfitter								5	57.08	\$285.40	\$0.00	\$0.00	\$3.76	\$0.00	\$4.74	\$6.50	\$276.90	

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 12/20/2023
Joseph Yuknevich President
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Joe the Plumber Plus, Inc.
 (Contractor or Subcontractor)

, that during the payroll period commencing on the 10
 day of December, 2023, and ending the 16 day of December, 2023
 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

Joe the Plumber Plus, 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 Articles 8 and 9 and described below:

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

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE
 Signed on 12/20/2023 12:30:17 PST 28 - 9600
Joseph Yuknevich

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

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements; as stated on the Payroll Records Notification.

NAME OF CONTRACTOR SUBCONTRACTOR ADDRESS PO BOX 903 Washingtonville, NY 10992

FEIN 46-6086031 FOR WEEK ENDING 12/23/2023 PROJECT AND LOCATION Butler- New Palitz Well House PROJECT OR CONTRACTOR NO. Butler- NP Well

(i) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDINGS	(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				
			ST	Mon	Tue	Wed	Thu	Fri	Sat				WITH-HOLDING TAX	STATE TAX	LOCAL TAX	OTHER		TOTAL DEDUCTIONS			
			or	12/17	12/18	12/19	12/20	12/21	12/22										12/23		
Delacruz, Jordan W 654 South Drury Lane Rock Tavern, NY 12575 XXX-XX-8716	0	LABORER-HEAVY HIGHWAY class 2	S	0	0	0	8	0	0	0	0	8	44.80	\$358.40	\$22.22	\$9.21	\$8.91	\$0.00	\$7.43	\$47.77	\$310.63
Elizondo, Caleb 20 Bauer Lane Newburgh, NY 12550-8916 XXX-XX-6514	0	LABORER-HEAVY HIGHWAY class 2	S	0	0	0	8	0	0	0	0	8	44.80	\$392.00	\$24.30	\$12.57	\$10.60	\$0.00	\$8.07	\$55.54	\$336.46
Gombani, Justin R 89 Walkkill Avenue, Apt 1 Walkkill, NY 12588-3136 XXX-XX-6112	0	Plumber/Steamfitter	S	0	0	0	8	0	0	0	0	8	57.08	\$542.26	\$33.62	\$0.96	\$18.83	\$0.00	\$10.94	\$64.35	\$477.91
Miller, Scotty L 324 Oriskany Street Walkkill, NY 12588 XXX-XX-8068	0	Plumber/Steamfitter	S	0	0	0	2	0	4	0	0	6	57.08	\$342.48	\$0.00	\$0.00	\$1.48	\$0.00	\$6.14	\$7.62	\$334.86
Sheeley, Adam D 108 Tuckers Corners Road Highland, NY 12528 XXX-XX-3195	0	Equipment Operator	S	0	0	0	0	0	7.5	0	0	7.5	63.22	\$280.00	\$17.36	\$9.63	\$4.74	\$0.00	\$4.06	\$35.79	\$244.21
Sheeley, Brandon 108 Tuckers Corners Road Highland, NY 12528 XXX-XX-3438	0	LABORER-HEAVY HIGHWAY class 2	S	0	0	0	0	0	7.5	0	0	7.5	44.80	\$160.00	\$9.92	\$0.00	\$0.71	\$0.00	\$3.05	\$13.68	\$146.32
			S																		
			S																		
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			S																		

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 1/5/2024

 Joseph Yuknevtich President

 (Name of signatory party) (Title)

do hereby state:

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

 Joe the Plumber Plus, Inc.

 (Contractor or Subcontractor)

_____, that during the payroll period commencing on the 17
 day of December, 2023, and ending the 23 day of December, 2023
 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

 Joe the Plumber Plus, 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 Articles 8 and 9 and described below.

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE

Joseph Yuknevtich

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

Department of Labor
Bureau of Public Work

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements, as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/>		SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		PROJECT OR CONTRACTOR NO.											
46-5086031		Joe the Plumber Plus, Inc.		PO BOX 903 Washingtonville, NY 10992		Butler- NP Well											
FOR WEEK ENDING 12/30/2023		PROJECT AND LOCATION Butler- New Palitz Well House															
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	4) DAY AND DATE							(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			ST Sun 12/24	Mon 12/25	Tue 12/26	Wed 12/27	Thu 12/28	Fri 12/29	Sat 12/30		(6) TOTAL HOURS	(5) RATE OF PAY	WITH- HOLDING TAX	STATE TAX		LOCAL TAX	OTHER
Delacruz, Jordan W 654 South Drury Lane Rock Tavern, NY 12575 XXX-XX-XXXX	0	LABORER-HEAVY HIGHWAY class 2	0	0	6	8	8	0	0	22	44.80	\$80.12	\$43.22	\$0.00	\$18.57	\$203.02	\$782.58
Elizando, Caleb 20 Baurer Lane Newburgh, NY 12550-8916 XXX-XX-6514	0	LABORER-HEAVY HIGHWAY class 2	0	0	6	8	8	0	0	22	44.80	\$80.12	\$43.22	\$0.00	\$18.57	\$203.02	\$782.58
Gombani, Justin R 39 Wallkill Avenue, Apt 1 Wallkill, NY 12588-3136 XXX-XX-6112	0	Plumber/Steamfitter	0	0	7.5	3	2	0	0	12.5	57.08	\$15.20	\$28.25	\$0.00	\$13.61	\$101.30	\$612.20

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 1/5/2024
 I Joseph Yukneovich President
 (Name of signatory party) (Title)

do hereby state:
 (1) That I pay or supervise the payment of the persons employed by _____
 Joe the Plumber Plus, Inc.
 (Contractor or Subcontractor)

_____ , that during the payroll period commencing on the 24
 day of December, 2023, and ending the 30 day of December 2023
 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

_____ from the full
 Joe the Plumber Plus, 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 Articles 8 and 9 and described below:

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

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

(4) That:
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE
 (Print Name)
Joseph Yukneovich

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