

BOARD OF
FIRE COMMISSIONERS
Paul J. Carlo, Chairman
Brian E. Keating
Paul M. Ranellone
Anthony J. Lore, Sr.
Tony Cerasi

FIRE DISTRICT
OF THE
TOWN OF EASTCHESTER, N.Y.
HEADQUARTERS
255 MAIN STREET
EASTCHESTER, N.Y. 10709-2901
Tel: (914) 793-6402
Fax: (914) 779-2759

FIRE DISTRICT
Brian Tween
FIRE CHIEF
Jamie Hedstrom
TREASURER
Marissa Isang Smith
SECRETARY to the BOARD

SPECIAL MEETING - AGENDA

Location: Station 1 - 255 Main Street, Eastchester, NY

Date: Monday, November 20th

Executive Session: 6:30 PM

Public Session: 6:45 PM

1. Call to Order

Subject	1.1 - Meeting Called to Order
Meeting	November 20 th - 2023 - Special Meeting EBOFC
Category	Call to Order
Recommended Action	The time is _____. The November 20, 2023, Special Meeting of the Eastchester Board of Fire Commissioners is called to Order.

2. Salute to the Flag

3. Executive Session

Subject	3.1 - Executive Session
Meeting	November 20, 2023 - Special Meeting EBOFC
Recommended Action	Motion to go into executive session for personnel matters.

4. Return to Public Session

5. Other Business

Subject	5.1 - B&B Invoice
Meeting	November 20, 2023 - Special Meeting EBOFC
Recommended Action	BE IT RESOLVED: That the Eastchester Board of Fire Commissioners approves to pay invoice 2760 dated November 2, 2023 from B&B

Contracting Group, LLC for work done at Station 4 for a total of \$139,138.00.

6. Comments from Local 916

7. Comments from the Public

8. Comments from the Commissioners

9. Adjournment

B&B Contracting Group, LLC

Invoice

33 Wood Avenue, Ste. 600, Iselin, NJ 08830

247 West 35th Street Suite 301
New York NY 10001

Date	Invoice #
11/2/2023	2760

NJ Phone #
(732) 612-2112

Fax #
(732) 612-2114

NY Phone #
(646) 693-5527

Bill To

Eastchester Fire District Department
255 Main Street
Eastchester, NY 10709
Attn: Chief Brian Tween

Project

22-322 Chester Heights Fire Station

Terms

Description	Est Amt	Prior %	Curr %	Total %	Prior Amt	Amount
Per B&B Contracting Group proposal dated August 19, 2022 Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween Chief.Tween@eastchesterfd.com efdstation4@eastchesterfd.com JOB # 22-322 Chester Heights Fire Station Mechanical Systems, Restroom Improvements, ADA Improvements CONTRACT NO - EFD06822 AIA # 2	639,900.00	42.76%	21.74%	64.51%	273,635.00	139,138.00
					Subtotal	\$139,138.00

Please send payment to
B&B Contracting Group, LLC
247 West 35th Street, Ste. 301 New York, NY 10001

Sales Tax (8.875%) \$0.00

Payments/Credits \$0.00

Balance Due \$139,138.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

TO (OWNER): Eastchester Fire District Department
255 Main Street
Eastchester, NY 10709

PROJECT: Chester Heights Fire Station
Bathrooms and Heating systems
Eastchester New York
Contract No EFD06822

APPLICATION NO: 2
PERIOD TO: 10/28/2023

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): B&B Contracting Group, LLC VIA ARCHITECT: Universal Engineering Services, P.C.
247 W 35 Street, Suite 301
NY, NY 10001

403 Main Street, Suite 871
Armonk, NY 10504

PROJECT NO: 22-322

CONTRACT FOR: B&B Contracting Group, LLC

CONTRACT DATE: 3/13/2023

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.

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$0	\$0
Approved this Month		
Number	Date Approved	
TOTALS		
	0	0
Net Change by Change Orders		

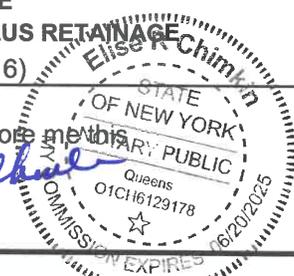
1 ORIGINAL CONTRACT SUM	\$	639,900
2 Net Change by Change Orders	\$	43,280
3 CONTRACT SUM TO DATE	\$	683,180
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	458,636
5 RETAINAGE		
a. 10% of Completed Work (Column D+E on G703)	\$	45,864
Var% of Stored Material (Column F on G703)	\$	0
Total Retainage (Line 5a+5b or Total in Column I of G703)	\$	45,864
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	412,772
7 LESS PREVIOUS CERTIFICATES FOR Payment (Line 6 from prior Certificate)	\$	273,635
8 CURRENT PAYMENT DUE	\$	139,138
9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	270,408

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: 11/04/2023

State of: New York County of: Queens
Subscribed and sworn to before me this 01 day of Nov, 2023
Notary Public Elise K Chinkina
My Commission expires 06/20/2025



AMOUNT CERTIFIED \$ 139,138

(Attach explanation if amount certified differs from the amount applied for.)

Engineer:

By: Joseph Paterno Date: 11-15-23

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.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER 2

Contractor's signed Certification is attached.

APPLICATION DATE: 10/31/2023

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

PERIOD TO: 10/28/2023

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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 (C-G)	J RETAINAGE %	K RETAINAGE AMOUNT
			FROM PREV APPL (D + E)	THIS PERIOD (2)						
1	mobilization	2500	2,500	0		2,500	100%	0	10%	250
2	Protection	5750	4,600	1,150		5,750	100%	0	10%	575
3	Demolition Bathrooms	9200	9,200	0		9,200	100%	0	10%	920
4	Demolition & excavate ran	6900	6,900	0		6,900	100%	0	10%	690
5	demolition heating sys	4600	4,600	0		4,600	100%	0	10%	460
6	Masonry	9200	5,060	4,140		9,200	100%	0	10%	920
7	concrete ramp	57500	23,000	20,125		43,125	75%	14,375	10%	4,313
8	Ceilings in bathrooms	2300	230	0		230	10%	2,070	10%	23
9	Hollow Metal dr & frames	2300	2,300	0		2,300	100%	0	10%	230
10	hardware	3450	3,450	0		3,450	100%	0	10%	345
11	rough carpentry & framing	23000	4,600	18,400		23,000	100%	0	10%	2,300
12	drywall	13800	0	3,450		3,450	25%	10,350	10%	345
13	taping	3105	0	0		0	0%	3,105	10%	0
14	waterproofing	3450	0	0		0	0%	3,450	10%	0
15	tile	16675	1,668	0		1,668	10%	15,008	10%	167
16	Steel pipe railing	6328	633	0		633	10%	5,696	10%	63
17	bath accessories F/O	3019	3,019	0		3,019	100%	0	10%	302
18	toilet partitions	6756	1,689	0		1,689	25%	5,067	10%	169
19	painting	4600	0	0		0	0%	4,600	10%	0
20	Electric	29670	5,934	5,934		11,868	40%	17,802	10%	1,187
21	Plumbing	46000	9,200	29,900		39,100	85%	6,900	10%	3,910
22	HVAC unit	62100	9,315	31,050		40,365	65%	21,735	10%	4,037
23	convert radiators	49450	42,033	4,945		46,978	95%	2,473	10%	4,698
24	new Blower units	27370	27,370	0		27,370	100%	0	10%	2,737
25	boilers	74750	37,375	11,213		48,588	65%	26,163	10%	4,859
26	gas piping	18975	18,026	0		18,026	95%	949	10%	1,803
27	hot water heater	10925	5,463	1,639		7,101	65%	3,824	10%	710
28	heating manifold & zones	29900	0	0		0	0%	29,900	10%	0
29	basement radiators	17250	2,588	0		2,588	15%	14,663	10%	259
30	Signage	575	0	0		0	0%	575	10%	0
31	General Conditions	46940	21,123	10,327		31,450	67%	15,490	10%	3,145
32	rubbish containers	1610	725	354		1,079	67%	531	10%	108

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER 2

Contractor's signed Certification is attached.

APPLICATION DATE: 10/31/2023

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

PERIOD TO: 10/28/2023

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE %	J RETAINAGE AMOUNT
			FROM PREV APPL (D + E)	THIS PERIOD (2)						
33	insurance	22269	22,269	0		22,269	100%	0	10%	2,227
34	bond	14683	14,683	0		14,683	100%	0	10%	1,468
35	closeouts	3000	0	0		0	0%	3,000	10%	0
Total		639,900	287,050	142,626	0	432,177	68%	207,724	10%	43,218
CO-1	Void- stair sheetrock		0	0		0	0%	0	10%	0
CO-2	Add 'l sidewalk	13,068	0	0		0	0%	13,068	10%	0
CO-3	Heating changes	-3,435	-687	0		-687	20%	-2,748	10%	-69
CO-4	Radiator Control valves	8,126	1,625	0		1,625	20%	6,501	10%	163
CO-5	Asbestos abatement	8,596	8,596	0		8,596	100%	0	10%	860
CO-6	ACM Sampling	2,509	2,509	0		2,509	100%	0	10%	251
CO-7	Air monitoring	2,445	2,445	0		2,445	100%	0	10%	245
CO-8	Not approved bathroom ce	0	0	0		0	0%	0	10%	0
CO-9	leaking plumbing drains	11,971		11,971		11,971	100%	0	10%	1,197
CO-10	add'l asbestos in doorway pending			0		0	0%	0	10%	0
CO-11	VOID - concrete pads	0		0		0	0%	0	10%	0
CO-12	door at ramp pending			0		0	0%	0	10%	0
CO-13	rev mech drawings pending			0		0	0%	0	10%	0
Total		683,180	301,539	154,597	0	458,636	67%	224,545	10%	45,864

Chester Heights Fire Station

GENERAL CONTRACTOR CONDITIONAL PARTIAL WAIVER OF LIEN AND RELEASE

STATE OF New York)
) ss:
COUNTY OF Queens)

PROJECT NAME AND ADDRESS: DATE: 11/02/2023

Chester Heights Fire Station
255 Main Street
Eastchester, NY 10709
Bathrooms & Heating Systems

PROJECT NO: 22-322

CONTRACT NO: Dated 03 13 2023

CONTRACTOR NAME: B&B Contracting Group, LLC

CONTRACTOR ADDRESS: 247 W. 35th Street 33 Wood Avenue, South
Suite 301 Suite 600
New York, NY 10001 Iselin, NJ 08830

APPLICATION FOR PAYMENT NO: Invoice 2760 AIA #2

PAYMENT AMOUNT: \$ 139,138.00

WHEREAS the Contractor has been employed by for itself or as agent **Chester Heights Fire Station**, for as agent for its affiliated entity that owns, leases or occupies the Premises, (“the “Owner”), to furnish and provide work, labor, services, materials and equipment at the Premises pursuant to an agreement between the Owner and the Contractor (the “Owner/Contractor Agreement”), and the Subcontractor has been employed by the Contractor to provide work, labor services, materials and equipment at the Premises pursuant to an agreement between the Contractor and the Subcontractor (the “Contractor/Subcontractor Agreement”),

NOW, THEREFORE, for and in consideration of the sum of the above-referenced Payment Amount paid by or on behalf of the Owner to the Contractor as full payment for and on account of all work, labor, services, materials and equipment provided and performed by the Subcontractor through and including the date hereof, the Contractor does hereby waive and release any and all liens of claim or right which it has or hereinafter may have, to file a mechanic’s lien against the Premises and the improvements thereon under the statutes of the State where the Premises is located relating to mechanics’ liens, and on the monies or other consideration due or to become due from the Owner, and on account of work, labor, services, materials and equipment provided or performed by the Subcontractor to or on account of the Contractor and the Owner for the Premises or improvements thereto through and including the date hereof;

GENERAL CONTRACTOR CONDITIONAL PARTIAL WAIVER OF LIEN AND RELEASE

AND, the Contractor covenants and agrees to defend, indemnify, and hold harmless **Chester Heights Fire Station**, the owner of the Premises, and each of their lessees, general and limited partners, agents, employees, attorney's, officers, directors, trustees, stockholders, subsidiaries, holding companies, successors and assigns, whether disclosed or undisclosed, (collectively referred to, hereinafter, as the "Releases"), against and from any and all disputes, claims, losses, damages, costs and expenses (including reasonable attorneys' fees) caused by any lien filed against the Premises or monies due under the above described Premises by or on behalf of any laborer, subcontractor, material man, vendor, supplier, agent or employee of the Contractor;

AND, the Contractor hereby represents and warrants that it has applied and will apply all monies received by it for work, labor, services, materials and equipment furnished on the Premises in strict accordance with the trust provisions of the lien law of the state where the premises is located and has paid for all work, labor, services, materials, and equipment furnished for the period starting from the beginning of the project to the date hereof, has paid all of its subcontractors, vendors, suppliers, material men, and laborers for work performed from the beginning of the project to the date hereof, and has paid all withholding and other payroll taxes and benefits required to be paid in connection therewith;

AND, the Contractor hereby waives and releases all actions, debts, claims, and demands against the Releases on account of all work, labor, services, materials, and equipment furnished by the Subcontractor at or to the Premises.

Given under hand and seal this November 02, 2023
B&B Contracting Group, LLC

BY: 

TITLE: Thomas Rogan - President

On the 02 day of November, 2023, before me, Thomas Rogan, personally came to me known, who, by me duly sworn, did depose and say that deponent resides at 247 W. 35th Street, NY, NY 10001, the deponent is the President [title] of B&B Contracting Group, LLC the corporation described in, and which executed the foregoing CONTRACTOR CONDITIONAL PARTIAL WAIVER OF LIEN AND RELEASE, the deponent knows the seal of the corporation, that the seal affixed to the CONTRACTOR CONDITIONAL PARTIAL WAIVER OF LIEN AND RELEASE is the corporate seal, that it was affixed by order of the board of directors of the corporation; and deponent signed deponent's name by like order.


Notary Public



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 type="checkbox"/>		ADDRESS	
B&B Contracting Group LLC		247 West 35th Street, Suite 301, NY NY 10001	
FEIN	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACTOR NO.
94-3414740	10 15 2023	Eastchester Fire Dept-255 Main Street, Eastchester NY 10709 JOB 22-322	EFD06822-Chester Heights Fire S

(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) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(a) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			ST OR OT	09	10	11	12	13	14				15	FICA	WITH- HOLDING Tax	NY	FLI		OTHER	TOTAL DEDUCTIONS
				M	T	W	T	F	S				S							
[REDACTED]		Laborer	s					8			8	\$76.00	\$608.00	\$46.50	\$7.94	\$22.24	\$2.77		\$79.45	\$528.55
			o								0									
			s								0		\$0.00						\$0.00	\$0.00
			o								0									
			s								0		\$0.00						\$0.00	\$0.00
			o								0									
			s								0		\$0.00						\$0.00	\$0.00
			o								0									
			s								0		\$0.00						\$0.00	\$0.00
			o								0									
			s								0		\$0.00						\$0.00	\$0.00
			o								0									
			s								0		\$0.00						\$0.00	\$0.00
			o								0									

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

Date 10/17/20

I Thomas Rogan President
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
B&B Contracting Group LLC
 (Contractor or Subcontractor)

_____, that during the payroll period commencing on the 09
 day of October, 2023, and ending the 15 day of October, 2003
 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

B&B Contracting Group LLC 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 

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.

B&B CONTRACTING GROUP, LLC

SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE

AND, the Subcontractor covenants and agrees to defend, indemnify, and hold harmless **B&B Contracting Group, LLC**, National Association, the owner of the Premises, and each of their lessees, general and limited partners, agents, employees, attorney's, officers, directors, trustees, stockholders, subsidiaries, holding companies, successors and assigns, whether disclosed or undisclosed, (collectively referred to, hereinafter, as the "Releases"), against and from any and all disputes, claims, losses, damages, costs and expenses (including reasonable attorneys' fees) caused by any lien filed against the Premises or monies due under the above described Premises by or on behalf of any laborer, subcontractor, material man, vendor, supplier, agent or employee of the Subcontractor;

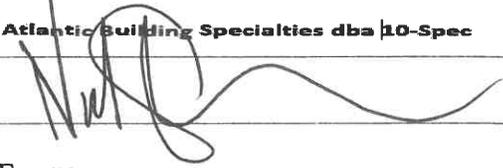
AND, the Subcontractor hereby represents and warrants that it has applied and will apply all monies received by it for work, labor, services, materials and equipment furnished on the Premises in strict accordance with the trust provisions of the lien law of the state where the premises is located and has paid for all work, labor, services, materials, and equipment furnished for the period starting from the beginning of the project to the date hereof, has paid all of its subcontractors, vendors, suppliers, material men, and laborers for work performed from the beginning of the project to the date hereof, and has paid all withholding and other payroll taxes and benefits required to be paid in connection therewith;

AND, the Subcontractor hereby waives and releases all actions, debts, claims, and demands against the Releases on account of all work, labor, services, materials, and equipment furnished by the Subcontractor at or to the Premises.

Given under hand and seal this 27 day of SEPTEMBER, 2023

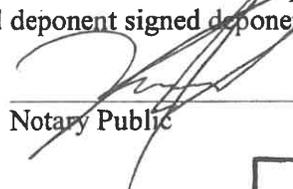
Atlantic Building Specialties dba 10-Spec

[SUBCONTRACTOR]

BY: 

TITLE: PRESIDENT

On the 27 day of SEPTEMBER, 2023, before me, personally came NICK CERNIGLIA to me known, who, by me duly sworn, did depose and say that deponent resides at _____, the deponent is the PRESIDENT [title] of ATLANTIC BUILDING SPECIALTIES DBA 10-SPEC the corporation described in, and which executed the foregoing SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE, the deponent knows the seal of the corporation, that the seal affixed to the SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE is the corporate seal, that it was affixed by order of the board of directors of the corporation; and deponent signed deponent's name by like order.


Notary Public

KAREN ALVAREZ
Commission # 50206729
Notary Public, State of New Jersey
My Commission Expires
February 06, 2026

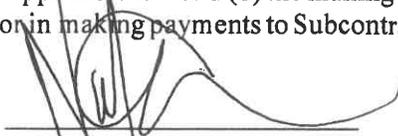
SUBCONTRACTOR'S PARTIAL LIEN WAIVER AND RELEASE OF CLAIMS

Period Ending: 09/27/2023
Owner: Eastchester Fire District Department
Project/Premises: 255 Main Street, Eastchester
Job # 22-322
Contractor: B & B Contracting Group, LLC.
Subcontractor: 10SPEC
Percentage of Work Completed: 50%

Subcontractor hereby acknowledges that the payment for the Percentage of Work Completed (the "Final Payment"), upon clearance by Subcontractor's bank, together with Total Payments Received To Date, represents payment in full for all work, labor, services, equipment and materials furnished on the Project by Subcontractor and its sub-subcontractors, laborers and materialmen.

In consideration of the sums previously received, and the Final Payment, Subcontractor hereby waives and releases Contractor and Owner from any and all claims for payment for the Work and liens and rights of liens in connection with the Project as well as any other claims, rights or causes of action in equity or law whatsoever arising out of, through or under the Subcontract for the Work on the Project or otherwise in connection with the Project.

Subcontractor represents and warrants that it has paid for all labor, materials, equipment and services that it has used or supplied in the amounts set forth on Subcontractor's Applications for Payment or, upon clearance of the Final Payment, will pay for same in accordance with applicable law. Subcontractor further represents and warrants that it has no other outstanding and unpaid applications, invoices, or unbilled work or materials against Contractor. Subcontractor agrees to defend, indemnify and hold harmless Contractor and Owner for any losses or expenses (including without limitation reasonable attorneys' fees) should any claim, lien or right of lien be asserted against Contractor or Owner by Subcontractor or any of its sub-subcontractors, laborers or material men in connection with payment for the Work. Subcontractor acknowledges that (a) amounts received from Contractor are trust funds under applicable law and (b) the making and delivery of this waiver is a substantial inducement to Contractor in making payments to Subcontractor.


By: Nick Cerniglia
Name: NICK CERNIGLIA
Title: PRESIDENT

Sworn to before me this
27 day of SEPTEMBER, 2023


Notary Public

KAREN ALVAREZ
Commission # 50206729
Notary Public, State of New Jersey
My Commission Expires
February 06, 2028

B&B CONTRACTING GROUP, LLC

SUB CONTRACTORS PARTIAL WAIVER OF LIEN AND RELEASE

STATE OF New York)

COUNTY OF New York) ss:

PROJECT NAME AND ADDRESS:

DATE: 10/25/2023

Eastchester Fire District

255 Main Street

Eastchester, NY 10709

Chester Heights Fire Department

PROJECT NO: 22-322

CONTRACT NO: 5111

CONTRACTOR NAME: B & B Contracting Group, LLC

CONTRACTOR ADDRESS: 247 W. 35th Street

Suite 301

New York, NY 10001

33 Wood Avenue South

Suite 600

Iselin, NJ 08830

SUBCONTRACTOR NAME C&M Contracting Inc

SUBCONTRACTOR ADDRESS: 1011 6th Avenue, 3rd Floor, NY NY 10018

APPLICATION FOR PAYMENT AIA #1 - PARTIAL

PAYMENT AMOUNT: \$25,000.00

WHEREAS the Contractor has been employed by **B&B Contracting Group, LLC**, for itself or as agent for as agent for its affiliated entity that owns, leases or occupies the Premises, ("the "Owner"), to furnish and provide work, labor, services, materials and equipment at the Premises pursuant to an agreement between the Owner and the Contractor (the "Owner/Contractor Agreement"), and the Subcontractor has been employed by the Contractor to provide work, labor services, materials and equipment at the Premises pursuant to an agreement between the Contractor and the Subcontractor (the "Contractor/Subcontractor Agreement"),

NOW, THEREFORE, for and in consideration of the sum of the above-referenced Payment Amount paid by or on behalf of the Owner to the Contractor as full payment for and on account of all work, labor, services, materials and equipment provided and performed by the Subcontractor through and including the date hereof, the Subcontractor does hereby waive and release any and all liens of claim or right which it has or hereinafter may have, to file a mechanic's lien against the Premises and the improvements thereon under the statutes of the State where the Premises is located relating to mechanics' liens, and on the monies or other consideration due or to become due from the Contractor or the Owner, and on account of work, labor, services, materials and equipment provided or performed by the Subcontractor to or on account of the Contractor and the Owner for the Premises or improvements thereto through and including the date hereof;

B&B CONTRACTING GROUP, LLC

SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE

AND, the Subcontractor covenants and agrees to defend, indemnify, and hold harmless **B&B Contracting Group, LLC**, National Association, the owner of the Premises, and each of their lessees, general and limited partners, agents, employees, attorney's, officers, directors, trustees, stockholders, subsidiaries, holding companies, successors and assigns, whether disclosed or undisclosed, (collectively referred to, hereinafter, as the "Releases"), against and from any and all disputes, claims, losses, damages, costs and expenses (including reasonable attorneys' fees) caused by any lien filed against the Premises or monies due under the above described Premises by or on behalf of any laborer, subcontractor, material man, vendor, supplier, agent or employee of the Subcontractor;

AND, the Subcontractor hereby represents and warrants that it has applied and will apply all monies received by it for work, labor, services, materials and equipment furnished on the Premises in strict accordance with the trust provisions of the lien law of the state where the premises is located and has paid for all work, labor, services, materials, and equipment furnished for the period starting from the beginning of the project to the date hereof, has paid all of its subcontractors, vendors, suppliers, material men, and laborers for work performed from the beginning of the project to the date hereof, and has paid all withholding and other payroll taxes and benefits required to be paid in connection therewith;

AND, the Subcontractor hereby waives and releases all actions, debts, claims, and demands against the Releases on account of all work, labor, services, materials, and equipment furnished by the Subcontractor at or to the Premises.

Given under hand and seal this 26th day of October 20 23

C&M General Contracting [SUBCONTRACTOR]

BY: [Signature]

TITLE: President

On the 26th day of October, 20 23, before me, personally came Sean Coyne to me known, who, by me duly sworn, did depose and say that deponent resides at Peral River, the deponent is the President [title] of C&M General Contracting the corporation described in, and which executed the foregoing SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE, the deponent knows the seal of the corporation, that the seal affixed to the SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE is the corporate seal, that it was affixed by order of the board of directors of the corporation; and deponent signed deponent's name by like order.

[Signature]
Notary Public

JUAN FERNANDO BETANCUR MARIN
Notary Public - State of New York
NO. 01BE6370863
Qualified in New York County
My Commission Expires Feb 12, 2026

SUBCONTRACTOR'S PARTIAL LIEN WAIVER AND RELEASE OF CLAIMS

Period Ending: 10/25/2023
Owner Eastchester Fire District
Project/Premises: 255 Main Street
Contractor: B & B Contracting Group, LLC.
Subcontractor: C&M CONTRACTING INC
Percentage of Work Completed: 38%

Subcontractor hereby acknowledges that the payment for the Percentage of Work Completed (the "Final Payment"), upon clearance by Subcontractor's bank, together with Total Payments Received To Date, represents payment in full for all work, labor, services, equipment and materials furnished on the Project by Subcontractor and its sub-subcontractors, laborers and materialmen.

In consideration of the sums previously received, and the Final Payment, Subcontractor hereby waives and releases Contractor and Owner from any and all claims for payment for the Work and liens and rights of liens in connection with the Project as well as any other claims, rights or causes of action in equity or law whatsoever arising out of, through or under the Subcontract for the Work on the Project or otherwise in connection with the Project.

Subcontractor represents and warrants that it has paid for all labor, materials, equipment and services that it has used or supplied in the amounts set forth on Subcontractor's Applications for Payment or, upon clearance of the Final Payment, will pay for same in accordance with applicable law. Subcontractor further represents and warrants that it has no other outstanding and unpaid applications, invoices, or unbilled work or materials against Contractor. Subcontractor agrees to defend, indemnify and hold harmless Contractor and Owner for any losses or expenses (including without limitation reasonable attorneys' fees) should any claim, lien or right of lien be asserted against Contractor or Owner by Subcontractor or any of its sub-subcontractors, laborers or material men in connection with payment for the Work. Subcontractor acknowledges that (a) amounts received from Contractor are trust funds under applicable law and (b) the making and delivery of this waiver is a substantial inducement to Contractor in making payments to Subcontractor.

By: [Signature]
Name: Sean Coyne
Title: President

Sworn to before me this
26th day of Oct, 2023

[Signature]
Notary Public
JUAN RERINANDO BETANCUR MARIN
Notary Public - State of New York
NO. 01BE6370863
Qualified in New York County
My Commission Expires Feb 12, 2026

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 type="checkbox"/>		ADDRESS	
C&M General Contracting Inc		10 Oregon Avenue, Bronxville, NY 10708	
FEIN	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACTOR NO.
20-8599290	9.27.2023	Eastchester Fire District - 10 Oregon Ave	EFD06822

(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
				21	22	23	24	25	26	27				FICA	WITH- HOLDING Tax	OTHER	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY															
[REDACTED]		Laborer	S	8	8				8	8	32	\$76.00	\$2432.00	\$186.04	\$412.68		\$142.62	\$741.34	\$1690.66
			O									0							
[REDACTED]		Laborer	S	8	8				8	8	32	\$76.00	\$2432.00	\$186.04	\$372.99		\$237.33	\$796.36	\$1635.64
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							

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

Date 10/6/23

I Sean Coyne President
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
C&M General Contracting
 (Contractor or Subcontractor)

Eastchester Fire District, that during the payroll period commencing on the 21st

day of September, 2023, and ending the 27th day of September 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

C&M General Contracting 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 

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 type="checkbox"/>		ADDRESS	
C&M General Contracting Inc		10 Oregon Avenue, Bronxville, NY 10708	
FEIN	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACTOR NO.
20-8599290	10.4.2023	Eastchester Fire District - 10 Oregon Ave	EFD06822

(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) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			28	29	30	1	2	3	4				FICA	WITH- HOLDING Tax	OTHER	TOTAL			
			HOURS WORKED EACH DAY													DEDUCTIONS			
[REDACTED]		Laborer	S	8	8			8	8	8	40	\$76.00	\$3040.00	\$232.56	\$558.60		\$191.84	\$983.00	\$2057.00
			O									0							
[REDACTED]		Laborer	S	8	8			8	8	8	40	\$76.00	\$3040.00	\$232.56	\$518.91		\$312.38	\$1063.85	\$1976.15
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							

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

Date 10/6/23

I Sean Coyne President
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by C&M General Contracting
 (Contractor or Subcontractor)

Eastchester Fire District, that during the payroll period commencing on the 28th

day of September, 2023, and ending the 4th day of October 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

C&M General Contracting 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 

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 type="checkbox"/>		ADDRESS	
C&M General Contracting Inc		10 Oregon Avenue, Bronxville, NY 10708	
FEIN	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACTOR NO.
20-8599290	10.11.2023	Eastchester Fire District - 10 Oregon Ave	EFD06822

(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	(5) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			ST	5	6	7	8	9	10				11	FICA	WITH- HOLDING Tax	OTHER	TOTAL DEDUCTIONS			
			or OT																	
		Laborer	S	8	8					8	8	32	\$76.00	\$2432.00	\$186.04	\$412.68		\$142.62	\$741.34	\$1690.66
	O											0								
		Laborer	S	8	8					8	8	32	\$76.00	\$2432.00	\$186.04	\$372.99		\$237.33	\$796.36	\$1635.64
	O											0								
		mason	S		8							8	\$83.84	\$670.72	\$47.42	\$35.62		\$22.00	\$105.04	\$565.68
	O											0								
			S									0		\$0.00					\$0.00	\$0.00
	O											0								
			S									0		\$0.00					\$0.00	\$0.00
	O											0								
			S									0		\$0.00					\$0.00	\$0.00
	O											0								
			S									0		\$0.00					\$0.00	\$0.00
	O											0								
			S									0		\$0.00					\$0.00	\$0.00
	O											0								

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

Date 10/11/23

I Sean Coyne President
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
C&M General Contracting
 (Contractor or Subcontractor)

Eastchester Fire District, that during the payroll period commencing on the 5th
 day of October, 2023, and ending the 11th day of October 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

C&M General Contracting 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 

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 type="checkbox"/>		ADDRESS	
C&M General Contracting Inc		10 Oregon Avenue, Bronxville, NY 10708	
FEIN	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACTOR NO.
20-8599290	10.18.2023	Eastchester Fire District - 10 Oregon Ave	EFD06822

(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
				12	13	14	15	16	17	18				FICA	WITH- HOLDING Tax	OTHER	TOTAL DEDUCTIONS		
				HOURS WORKED EACH DAY															
		Laborer	S	8	8						16	\$76.00	\$1216.00	\$93.01	\$206.34		\$71.31	\$370.66	\$845.34
			O									0							
		Laborer	S	8	8						16	\$76.00	\$1216.00	\$93.01	\$186.49		\$118.65	\$398.15	\$817.85
			O									0							
		mason	S		8						8	\$83.84	\$670.72	\$55.50	\$27.91		\$18.55	\$101.96	\$568.76
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							
			S								0		\$0.00					\$0.00	\$0.00
			O									0							

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

Date 10/18/23

I Sean Coyne President
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
C&M General Contracting
 (Contractor or Subcontractor)

Eastchester Fire District, that during the payroll period commencing on the 12th

day of October, 2023, and ending the 18th day of October, 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

C&M General Contracting 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

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.

B&B CONTRACTING GROUP, LLC

SUB CONTRACTORS FINAL WAIVER OF LIEN AND RELEASE

STATE OF _____)
) ss:
COUNTY OF _____)

PROJECT NAME AND ADDRESS:

DATE: 10/25/2023

Eastchester Fire District
255 Main Street
Eastchester, NY 10709
Chester Heights Fire Department

PROJECT NO: 22-322

CONTRACT NO: 5156R

CONTRACTOR NAME: B & B Contracting Group, LLC

CONTRACTOR ADDRESS: 247 W. 35th Street 33 Wood Avenue South
Suite 301 Suite 600
New York, NY 10001 Iselin, NJ 08830

SUBCONTRACTOR NAME: Damar Environmental

SUBCONTRACTOR ADDRESS: 744 Princeton Street, New Milford, NJ 07646

23-91APPLICATION FOR PAYMENT NO: GIG Insp-9.19.23 - \$1,249.00, GIG-9.25.23-\$1,500.00

PAYMENT AMOUNT: \$ CK 10656-\$1,249.00 & Ck 10659-\$1,500.00

WHEREAS the Contractor has been employed by **B&B Contracting Group, LLC**, for itself or as agent for as agent for its affiliated entity that owns, leases or occupies the Premises, ("the "Owner"), to furnish and provide work, labor, services, materials and equipment at the Premises pursuant to an agreement between the Owner and the Contractor (the "Owner/Contractor Agreement"), and the Subcontractor has been employed by the Contractor to provide work, labor services, materials and equipment at the Premises pursuant to an agreement between the Contractor and the Subcontractor (the "Contractor/Subcontractor Agreement"),

NOW, THEREFORE, for and in consideration of the sum of the above-referenced Payment Amount paid by or on behalf of the Owner to the Contractor as full payment for and on account of all work, labor, services, materials and equipment provided and performed by the Subcontractor through and including the date hereof, the Subcontractor does hereby waive and release any and all liens of claim or right which it has or hereinafter may have, to file a mechanic's lien against the Premises and the improvements thereon under the statutes of the State where the Premises is located relating to mechanics' liens, and on the monies or other consideration due or to become due from the Contractor or the Owner, and on account of work, labor, services, materials and equipment provided or performed by the Subcontractor to or on account of the Contractor and the Owner for the Premises or improvements thereto through and including the date hereof;

B&B CONTRACTING GROUP, LLC

SUBCONTRACTOR FINAL WAIVER OF LIEN AND RELEASE

AND, the Subcontractor covenants and agrees to defend, indemnify, and hold harmless **B&B Contracting Group, LLC**, National Association, the owner of the Premises, and each of their lessees, general and limited partners, agents, employees, attorney's, officers, directors, trustees, stockholders, subsidiaries, holding companies, successors and assigns, whether disclosed or undisclosed, (collectively referred to, hereinafter, as the "Releases"), against and from any and all disputes, claims, losses, damages, costs and expenses (including reasonable attorneys' fees) caused by any lien filed against the Premises or monies due under the above described Premises by or on behalf of any laborer, subcontractor, material man, vendor, supplier, agent or employee of the Subcontractor;

AND, the Subcontractor hereby represents and warrants that it has applied and will apply all monies received by it for work, labor, services, materials and equipment furnished on the Premises in strict accordance with the trust provisions of the lien law of the state where the premises is located and has paid for all work, labor, services, materials, and equipment furnished for the period starting from the beginning of the project to the date hereof, has paid all of its subcontractors, vendors, suppliers, material men, and laborers for work performed from the beginning of the project to the date hereof, and has paid all withholding and other payroll taxes and benefits required to be paid in connection therewith;

AND, the Subcontractor hereby waives and releases all actions, debts, claims, and demands against the Releases on account of all work, labor, services, materials, and equipment furnished by the Subcontractor at or to the Premises.

Given under hand and seal this 27 day of OCT 20 23

DANMAR ENVIRONMENTAL [SUBCONTRACTOR]

BY: JOHN ARAGUELI

TITLE: CEO

On the 27 day of OCT, 20 23, before me, personally came JA to me known, who, by me duly sworn, did depose and say that deponent resides at 744 HUNTER ST. the deponent is the CEO [title] of DANMAR the corporation described in, and which executed the foregoing SUBCONTRACTOR FINAL WAIVER OF LIEN AND RELEASE, the deponent knows the seal of the corporation, that the seal affixed to the SUBCONTRACTOR FINAL WAIVER OF LIEN AND RELEASE is the corporate seal, that it was affixed by order of the board of directors of the corporation; and deponent signed deponent's name by like order.

Elise R Chinkin

Notary Public



SUBCONTRACTOR'S FINAL LIEN WAIVER AND RELEASE OF CLAIMS

Period Ending: 10/25/2023
Owner Eastchester Fire District
Project/Premises 255 Main Street
Job # 22-322
Contractor: B & B Contracting Group, LLC.
Subcontractor Damar Environmental
Percentage of Work Completed: 100%

Subcontractor hereby acknowledges that the payment for the Percentage of Work Completed (the "Final Payment"), upon clearance by Subcontractor's bank, together with Total Payments Received To Date, represents payment in full for all work, labor, services, equipment and materials furnished on the Project by Subcontractor and its sub-subcontractors, laborers and materialmen.

In consideration of the sums previously received, and the Final Payment, Subcontractor hereby waives and releases Contractor and Owner from any and all claims for payment for the Work and liens and rights of liens in connection with the Project as well as any other claims, rights or causes of action in equity or law whatsoever arising out of, through or under the Subcontract for the Work on the Project or otherwise in connection with the Project .

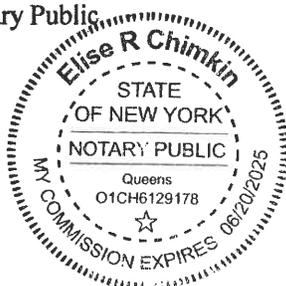
Subcontractor represents and warrants that it has paid for all labor, materials, equipment and services that it has used or supplied in the amounts set forth on Subcontractor's Applications for Payment or, upon clearance of the Final Payment, will pay for same in accordance with applicable law. Subcontractor further represents and warrants that it has no other outstanding and unpaid applications, invoices, or unbilled work or materials against Contractor. Subcontractor agrees to defend, indemnify and hold harmless Contractor and Owner for any losses or expenses (including without limitation reasonable attorneys' fees) should any claim, lien or right of lien be asserted against Contractor or Owner by Subcontractor or any of its sub-subcontractors, laborers or material men in connection with payment for the Work. Subcontractor acknowledges that (a) amounts received from Contractor are trust funds under applicable law and (b) the making and delivery of this waiver is a substantial inducement to Contractor in making payments to Subcontractor.


By: CEO John Aragueli
Name:
Title:

Sworn to before me this
27 day of 09, 2023



Notary Public



PAYROLL

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



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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 45 Knickerbocker Ave. Suite 7
Green Island Group Corp. Bohemia, NY 11716 OMB No.: 1235-0008
Expires: 07/31/2024

PAYROLL NO. 001 (pg 1) FOR WEEK ENDING 10/01/2023 PROJECT AND LOCATION Eastchester Fire District, 10 Oregon Ave, Bronxville, NY PROJECT OR CONTRACT NO. 22-322 EFD06822

(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	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				M	T	W	Th	F	S	S				FICA	WITH- HOLDING TAX	NYS I	NYPFL	OTHER		TOTAL DEDUCTIONS	
				25	26	27	28	29	30	1											
[REDACTED]	2	Laborer - Hazmat	o	8.00	4.00						12.00	\$75.00	\$900.00	\$68.85	\$0.00	\$36.39	\$4.10	\$29.07	\$138.41	\$761.59	
			s																		
	0	Laborer - Hazmat	o	8.00							8.00	\$75.00	\$600.00	\$45.90	\$35.81	\$22.01	\$2.73	\$0.60	\$107.05	\$492.95	
			s																		
	1	Laborer - Hazmat	o	8.00	4.00							12.00	\$75.00	\$900.00	\$68.85	\$33.35	\$37.45	\$4.10	\$28.27	\$172.02	\$727.98
			s																		
			o																		
			s																		
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			s																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

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
Guglielmi Plumbing & Heating Inc.		47 Hilltop Lane Thornwood NY 10594
FEIN	FOR WEEK ENDING	PROJECT AND LOCATION
13-3411869	Sept. 22, 2023	10 Oregon Ave Bronxville NY 10708
		PROJECT OR CONTRACTOR NO.
		DB-12-52V EFD 068W

(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HELDINGS	(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						
			EITHER WORKED EACH DAY										FICA	WITH HOLDING TAX	OTHER	TOTAL DEDUCTIONS									
			S	M	T	W	TH	F	S																
[REDACTED]		Plumber	S							8	8	8	8	8	8	40	\$0.00	None					\$0.00	None	
																0									
		Journey	S							8	8	8	8	8	8	40	\$59.15	\$2366.00	\$181.00	\$536.49			\$0.60	\$718.09	\$1647.91
																0									
		Journey	S							8	8	8	8	8	8	40	\$63.17	\$2526.80	\$193.30	\$566.76			\$0.60	\$760.66	\$1766.14
																0									
																0		\$0.00						\$0.00	-\$0.00
																0									
																0		\$0.00							
																0									
																0		\$0.00							
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															0		\$0.00								

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

Date 9-26-2023

Leonardo Guglielmi Owner
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
Guglielmi Plumbing & Heating Inc.
 (Contractor or Subcontractor)

_____ that during the payroll period commencing on the Sept.
 day of 18, 2023, and ending the 22 day of Sept. 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
 (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).

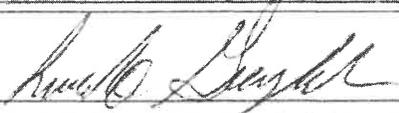
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- 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
Leonardo Guglielmi	Owner

REMARKS:

SIGNATURE 

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

B&B CONTRACTING GROUP, LLC

SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE

AND, the Subcontractor covenants and agrees to defend, indemnify, and hold harmless **B&B Contracting Group, LLC**, National Association, the owner of the Premises, and each of their lessees, general and limited partners, agents, employees, attorney's, officers, directors, trustees, stockholders, subsidiaries, holding companies, successors and assigns, whether disclosed or undisclosed, (collectively referred to, hereinafter, as the "Releases"), against and from any and all disputes, claims, losses, damages, costs and expenses (including reasonable attorneys' fees) caused by any lien filed against the Premises or monies due under the above described Premises by or on behalf of any laborer, subcontractor, material man, vendor, supplier, agent or employee of the Subcontractor;

AND, the Subcontractor hereby represents and warrants that it has applied and will apply all monies received by it for work, labor, services, materials and equipment furnished on the Premises in strict accordance with the trust provisions of the lien law of the state where the premises is located and has paid for all work, labor, services, materials, and equipment furnished for the period starting from the beginning of the project to the date hereof, has paid all of its subcontractors, vendors, suppliers, material men, and laborers for work performed from the beginning of the project to the date hereof, and has paid all withholding and other payroll taxes and benefits required to be paid in connection therewith;

AND, the Subcontractor hereby waives and releases all actions, debts, claims, and demands against the Releases on account of all work, labor, services, materials, and equipment furnished by the Subcontractor at or to the Premises.

Given under hand and seal this 27 day of OCTOBER 2023

PROBUILD INTERIORS [SUBCONTRACTOR]

BY: Fergus Murphy

TITLE: PRESIDENT

On the 27 day of OCT, 2023, before me, personally came Fergus Murphy to me known, who, by me duly sworn, did depose and say that deponent resides at 59-11 Queens Blvd the deponent is the pres [title] of PROBUILD the corporation described in, and which executed the foregoing SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE, the deponent knows the seal of the corporation, that the seal affixed to the SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE is the corporate seal, that it was affixed by order of the board of directors of the corporation; and deponent signed deponent's name by like order.

Elise R Chimkin
Notary Public



SUBCONTRACTOR'S PARTIAL LIEN WAIVER AND RELEASE OF CLAIMS

Period Ending: 10/25/2023
Owner Eastchester Fire District
Project/Premises: 255 Main Street
Contractor: B & B Contracting Group, LLC.
Subcontractor: PROBUILD INTERIORS INC
Percentage of Work Completed: 43%

Subcontractor hereby acknowledges that the payment for the Percentage of Work Completed (the "Final Payment"), upon clearance by Subcontractor's bank, together with Total Payments Received To Date, represents payment in full for all work, labor, services, equipment and materials furnished on the Project by Subcontractor and its sub-subcontractors, laborers and materialmen.

In consideration of the sums previously received, and the Final Payment, Subcontractor hereby waives and releases Contractor and Owner from any and all claims for payment for the Work and liens and rights of liens in connection with the Project as well as any other claims, rights or causes of action in equity or law whatsoever arising out of, through or under the Subcontract for the Work on the Project or otherwise in connection with the Project.

Subcontractor represents and warrants that it has paid for all labor, materials, equipment and services that it has used or supplied in the amounts set forth on Subcontractor's Applications for Payment or, upon clearance of the Final Payment, will pay for same in accordance with applicable law. Subcontractor further represents and warrants that it has no other outstanding and unpaid applications, invoices, or unbilled work or materials against Contractor. Subcontractor agrees to defend, indemnify and hold harmless Contractor and Owner for any losses or expenses (including without limitation reasonable attorneys' fees) should any claim, lien or right of lien be asserted against Contractor or Owner by Subcontractor or any of its sub-subcontractors, laborers or material men in connection with payment for the Work. Subcontractor acknowledges that (a) amounts received from Contractor are trust funds under applicable law and (b) the making and delivery of this waiver is a substantial inducement to Contractor in making payments to Subcontractor.

By: [Signature]
Name: PERGUS MUMFAY
Title: PRESIDENT

Sworn to before me this
27 day of Oct, 2023

[Signature]

Notary Public



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
Guglielmi Plumbing & Heating Inc.		47 Hilltop Lane Thornwood NY 10594
FEIN 13-3411869	FOR WEEK ENDING Sept. 29, 2023	PROJECT AND LOCATION 10 Oregon Ave Bronxville NY 10708
		PROJECT OR CONTRACTOR NO. JOB 11-3W EFD068W

(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HELDNESS	(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		
			15	16	17	18				19	FICA	METH. HELDING TAX	OTHER	TOTAL DEDUCTIONS			
																20	21
			(5) HOURS WORKED EACH DAY														
		Plumber		X	X	X		24	\$0.00							\$0.00	
		Journey				X		8	\$59.15	\$473.20	\$36.20	\$75.40	\$31.80	\$0.60	\$144.00	\$329.11	
		Helper				X		8	\$36.70	\$293.60	\$22.46	\$24.00	\$14.38	\$0.60	\$61.44	\$232.16	
								0		\$0.00					\$0.00	\$0.00	
		Journey			X	X		16	\$59.15	\$946.40	\$72.40	\$150.80	\$63.70	\$0.60	\$287.50	\$658.81	
		Journey			X	X		16	\$63.17	\$1010.72	\$77.32	\$166.23	\$72.47	\$0.60	\$316.62	\$694.10	
								0		\$0.00					\$0.00	\$0.00	
								0		\$0.00					\$0.00	\$0.00	
								0		\$0.00					\$0.00	\$0.00	
								0		\$0.00					\$0.00	\$0.00	
								0		\$0.00					\$0.00	\$0.00	

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

Date 10-2-2023

I Leonardo Guglielmi Owner
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
Guglielmi Plumbing & Heating Inc.
 (Contractor or Subcontractor)

_____, that during the payroll period commencing on the Sept
 day of 25, 2023, and ending the 29 day of Sept. 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
 (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
Leonardo Guglielmi	Owner

REMARKS:

SIGNATURE



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	
Guglielmi Plumbing & Heating Inc.		47 Hilltop Lane Thornwood NY 10594	
FEIN 13-3411869	FOR WEEK ENDING October 6, 2023	PROJECT AND LOCATION 10 Oregon Ave Bronxville NY 10708	PROJECT OR CONTRACTOR NO JOB 1234 EF0068W

(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) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH-HOLDINGS TAX	OTHER	TOTAL DEDUCTIONS			
			01	02	03	04	05	06	07										
[REDACTED]		Plumber			8	8	8			24	\$0.00							\$0.00	
		Journey			8	8	8			24	\$59.15	\$1419.60	\$108.60	\$226.20	\$94.78	\$0.00	\$430.18	\$989.42	
		Journey			8	8	8			24	\$63.17	\$1516.08	\$115.98	\$294.35	\$108.76	\$0.00	\$519.63	\$996.45	
										0		\$0.00					\$0.00	\$0.00	
										0		\$0.00					\$0.00	\$0.00	
										0		\$0.00					\$0.00	\$0.00	
										0		\$0.00					\$0.00	\$0.00	
										0		\$0.00					\$0.00	\$0.00	
										0		\$0.00					\$0.00	\$0.00	
										0		\$0.00					\$0.00	\$0.00	
										0		\$0.00					\$0.00	\$0.00	

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

Date Oct. 10, 2023

Leonardo Guglielmi Owner
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
Guglielmi Plumbing & Heating Inc.
 (Contractor or Subcontractor)

_____, that during the payroll period commencing on the Oct.
 day of 2, 2023, and ending the 6 day of Oct. 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
 (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
Leonardo Guglielmi	Owner

REMARKS:

SIGNATURE Leonardo Guglielmi

THE FURTHER 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
Guglielmi Plumbing & Heating Inc.		47 Hilltop Lane Thornwood NY 10594
FEIN 13-3411869	FOR WEEK ENDING October 13, 2023	PROJECT AND LOCATION 10 Oregon Ave Bronxville NY 10708
		PROJECT OR CONTRACTOR NO. JOB 223W - EFD068W

NAME, ADDRESS AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF HOLDINGS	WORK CLASSIFICATION	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					RET. WAGES PAID FOR WEEK	
			9	10	11	12	13												
			HOURS WORKED EACH DAY										FICA	FED. TAX	STATE TAX	UNEMP. TAX	TOTAL DEDUCTIONS		
[REDACTED]		Plumber				8	8	8			24	\$0.00						\$0.00	
		Journey				8	8	8			24	\$59.15	\$1419.60	\$108.60	\$226.20	\$94.78	\$0.60	\$430.18	\$989.42
[REDACTED]		Journey				8	8	8			24	\$63.17	\$1516.08	\$115.98	\$294.35	\$108.70	\$0.60	\$519.63	\$996.45
											0		\$0.00					\$0.00	\$0.00
											0		\$0.00					\$0.00	\$0.00
											0		\$0.00					\$0.00	\$0.00
											0		\$0.00					\$0.00	\$0.00
											0		\$0.00					\$0.00	\$0.00
											0		\$0.00					\$0.00	\$0.00
											0		\$0.00					\$0.00	\$0.00

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

Date 10-17-2023

I Leonardo Guglielmi Owner
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
Guglielmi Plumbing & Heating Inc.
 (Contractor or Subcontractor)

_____, that during the payroll period commencing on the Oct.
 day of 9, 2023, and ending the 13 day of Oct. 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
 (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
Leonardo Guglielmi	Owner

REMARKS:

SIGNATURE



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
Guglielmi Plumbing & Heating Inc.		47 Hilltop Lane Thornwood NY 10594

FEIN 13-841869	FOR WEEK ENDING October 20, 2023	PROJECT AND LOCATION 10 Oregon Ave Bronxville NY 10708	PROJECT OR CONTRACTOR NO JOB W3W EFDob82W
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1) NAME, ADDRESS, AND LAST 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 PER WEEK
			16	17	18	19	20				FICA	WITH HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
															8	
[REDACTED]		Plumber						24	\$0.00						\$0.00	
		Journey						24	\$59.15	\$1419.60	\$108.60	\$226.20	\$94.78	\$0.60	\$430.18	\$989.42
		Journey						24	\$63.17	\$1516.08	\$115.98	\$294.35	\$108.70	\$0.60	\$519.63	\$996.45
								0		\$0.00					\$0.00	\$0.00
								0		\$0.00					\$0.00	\$0.00
								0		\$0.00					\$0.00	\$0.00
								0		\$0.00					\$0.00	\$0.00
								0		\$0.00					\$0.00	\$0.00
								0		\$0.00					\$0.00	\$0.00
								0		\$0.00					\$0.00	\$0.00
								0		\$0.00					\$0.00	\$0.00

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

Date 10-24-2023

I Leonardo Guglielmi Owner
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
Guglielmi Plumbing & Heating Inc.
 (Contractor or Subcontractor)

_____ that during the payroll period commencing on the 16 Oct.
 day of 16, 2023, and ending the 20 day of Oct 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
 (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
Leonardo Guglielmi	Owner

REMARKS:

SIGNATURE

Leonardo Guglielmi

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	
Guglielmi Plumbing & Heating Inc.		47 Hilltop Lane Thornwood NY 10594	
FEIN 13-3411869	FOR WEEK ENDING Oct, 27, 2023	PROJECT AND LOCATION 10 Oregon Ave. Bronxville NY 10708	PROJECT OR CONTRACTOR NO. JOB #12W EFD068W

11 NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	12 NO. OF WITH HOLDINGS	13 WORK CLASSIFICATION	14 DAY AND DATE							15 TOTAL HOURS	16 RATE OF PAY	17 GROSS AMOUNT EARNED	18 DEDUCTIONS					19 NET WAGES PAID FOR WEEK												
			14a HOURS WORKED EACH DAY										20a FICA	20b WITH HOLDING TAX	20c MEDICAID	20d UNEMP.	20e TOTAL DEDUCTIONS													
			14b	14c	14d	14e	14f	14g	14h																					
[REDACTED]		P	23	24	25	26	27														16		\$0.00						\$0.00	\$0.00
			Journey	8	8																	16	\$59.15	\$946.40	\$72.40	\$150.80	\$63.79	\$0.00	\$287.50	\$658.81
[REDACTED]		Journey		8																	8	\$63.17	\$505.36	\$38.66	\$83.11	\$36.25	\$0.00	\$158.60	\$346.76	
																					0		\$0.00					\$0.00	\$0.00	
																					0		\$0.00					\$0.00	\$0.00	
																					0		\$0.00					\$0.00	\$0.00	
																					0		\$0.00					\$0.00	\$0.00	
																					0		\$0.00					\$0.00	\$0.00	
																					0		\$0.00					\$0.00	\$0.00	
																					0		\$0.00					\$0.00	\$0.00	

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

Date Nov 1, 2023

I Leonardo Guglielmi Owner
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
Guglielmi Plumbing & Heating Inc
 (Contractor or Subcontractor)

_____ that during the payroll period commencing on the Oct.
 day of 23, 2023, and ending the 27 day of Oct. 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
 (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
<u>Leonardo Guglielmi</u>	<u>owner</u>

REMARKS:

SIGNATURE Leonardo Guglielmi
 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.)