AIA® Document G714/CMa™ – 1992

Construction Change Directive Construction Manager-Adviser Edition

PROJECT: *(Name and address)*
North Rose Wolcott Central School District
2017 Capital Improvement Project
11631 Salter-Colvin Road
Wolcott, NY 14590

DIRECTIVE NUMBER: E-002
DATE: January 22, 2020

CONTRACT FOR: Electrical

TO CONTRACTOR: *(Name and address)*
Callea Electric, Inc.
30 Ridgeland Road
Rochester, NY 14623

CONTRACT DATED: May 17, 2018
PROJECT NUMBERS: 17225.00 / 2017-705

OWNER: ☐
ARCHITECT: ☐
CONSTRUCTION MANAGER: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

You are hereby directed to make the following change(s) in this Contract:
North Rose-Wolcott Middle School
SED Project #: 55-15-01-06-0-001-016
SED Project Manager: Sigrid Coons

RFP E-062A Extension of General conditions for completion of the project to include job trailer, equpment, project management, and job foreman.....$192,675.00

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

☒ Lump Sum increase of $192,675.00

☐ Unit Price of $ per

☐ as provided in Section 7.3.6 of AIA Document A201/CMa–1992.

☐ as provided in Section 7.3.7 of AIA Document A232–2009.

☐ as follows:

2. The Contract Time is proposed to be increased by 367 calendar days, establishing a substantial completion date on or before August 28, 2020. This covers all general conditions through the completion of the project . ~~The proposed adjustment, if any, is $0.00.~~

1/22/2020

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.

CONTRACTOR *(Firm name)*

ADDRESS

BY *(Signature)*

(Typed name)

DATE:

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When signed by the Owner, Construction Manager and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

North Rose-Wolcott Central School District	Campus Construction Management Group, Inc.	SWBR Architects
OWNER *(Firm name)*	**CONSTRUCTION MANAGER** *(Firm name)*	**ARCHITECT** *(Firm name)*
11631 Salter-Colvin Road Wolcott, NY 14590	1241 Pittsford-Victor Road Pittsford, NY 14534	387 East Main Street Rochester, NY 14604
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
	Justin Busse	STEVEN V. REBHOLZ
(Typed name)	*(Typed name)*	*(Typed name)*
	1/28/2020	1/24/2020
DATE	**DATE**	**DATE**

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User Notes:
(3B9ADAC0)

SWBR

ROCHESTER OFFICE
387 East Main St
Rochester NY 14604
585 232 8300
rochester@swbr.com

Architecture
Graphic Design
Interior Design
Landscape Architecture
Structural Engineering

January 8, 2020

Mr. Anthony Frandino
Office of Facilities Planning
The New York State Education Department
Room 1060 Education Building
89 Washington Avenue
Albany, NY 12234

Re: North Rose-Wolcott Central School District
6168 West Port Bay Road, Wolcott, NY 14590
2017 Capital Improvement Project
North Rose-Wolcott Middle School Floor
General Conditions Extension- Electrical Contractor
SED# 65-15-01-06-0-001-016
SWBR Project No. 17225.00

Dear Tony:

On behalf of North Rose-Wolcott CSD, SWBR requests that SED approve the Construction Change Directive for the extension of the Electrical Contractor's general conditions at the Middle School.

Due to discovered asbestos and the unforeseen deterioration of the existing floor topping during the demolition phase, the project has been forced to undergo significant changes. As part of this, the schedule of the project has been extended. The final completion of the project is now scheduled for August 2020. As a result, the Electrical Contractors need to extend their general conditions for the project.

In lieu of stopping the project and rebidding it while under construction, we provide the following justification for approval of this change order:

1. Demobilization of the existing Electrical Contractor and mobilization of a new Electrical Contractor would increase schedule and/or cost to make up lost time. Both would be significant on a project of this size and complexity.

2. The bidding and award process and coordination of a new Electrical Contractor would adversely impact the budget with increased incidental design and construction administration and construction management additional services.

SWBR in collaboration with Campus Construction Management agree that a Construction Change Directive is the most effective method to keep project cost and schedule in line.

Sincerely,

David J. Phelps II, AIA
Senior Project Manager
J:\2017\17225.00 NORTH ROSE WOLCOTT CSD 2017 CIP\3-CA\3.08_CHANGE ORDERS\2019-01-08 NRW SED CALLEA GENERAL CONDITIONS EXTENSION CCD.DOCX

CAMPUS
CONSTRUCTION MANAGEMENT

SWBR

January 9, 2020

North Rose Wolcott Central School District
11631 Salter-Colvin Road
Wolcott, NY 14590

Attn: Mr. Stephan Vigliotti

RE: North Rose Wolcott CSD 2017 Capital Improvement Project
Leavenworth Middle School – Electrical Prime Contractor Extension of the General Conditions

Dear Mr. Vigliotti,

As you are aware, the construction delivery schedule for the Leavenworth Middle School has significantly changed during this project. Pursuant to the project specifications, the original substantial completion date for the Middle School was August 30th, 2019. Many contributing factors and project circumstances have greatly impacted the delivery of this phase of construction. Most notably, in the Spring of 2019 all Prime Contractors were directed to hold on the ordering and delivery of all materials that had not already been received for the Middle School. The request was made by the project team to allow an opportunity for the Architect to modify the original design documents, in an effort to capture cost savings for the project.

As part of the Request for Proposal for the Middle School redesign, Callea Electric was requested to provide the costs that are being incurred to extend their general conditions to finish this project for an additional year through August 28, 2020. A proposal was then submitted by Callea Electric on 8/7/19 for RFP E-062A. Pursuant to an evaluation by Campus Construction Management and reviewed by SWBR, the quote was rejected, with a request to revise and resubmit. On 8/16/19, a revised reduced quote was submitted by Callea Electric. Although the revised General Conditions quote was less than the original quote, the team continued to reject the proposal on the basis that it was not fair and reasonable. Due to the subsequent rejections, Callea submitted the matter to their attorney on August 30th. Further correspondence then occurred with Callea and their attorney, Campus, SWBR, and the District's attorney during the months of September and October. On 11/5/19, a meeting was held with Callea, Campus and SWBR; in effort to come to resolution, and a compromise value of $177,480 + OCP Insurance Extension of $1,935 for a total of $179,415; was offered to Callea. Callea Electric then indicated that they would settle the General Conditions for a value that was $204,000 + OCP $1,935 = $205,935. The project team continued to evaluate this, and then sent a second offer proposing to split the difference, for a total of $192,675.

Due to the fact that an agreement could not be reached; both Campus and SWBR are concurrently recommending that the North Rose Wolcott Board of Education make a motion to accept Construction Change Directive E-002 to Callea Electric, for the amount of $192,675.

Please feel free to contact our office for additional information, or if you have any questions regarding this recommendation.

Sincerely,

Campus Construction Management

Justin Busse
Sr. Project Manager

SWBR

Steven V. Rebholz
Principal

Cc: North Rose-Wolcott CSD: B. Magin, D. Friday, P. Beyor
SWBR: M. Maddalina, D. Phelps
Campus CMG: K. Donaghue, B. Bellaire

Email correspondence of Callea General Conditions negotiation

Justin Busse

From:	Kevin Donaghue
Sent:	Thursday, January 9, 2020 3:27 PM
To:	Justin Busse
Subject:	FW: 17225 North Rose-Wolcott - SWBR suggested compromise to Callea Electric's claim for extended Gen Cond
Attachments:	letter_callea_response to mtg_2019-11-26.pdf

Kevin Donaghue, Vice President

Campus Construction Management Group Inc.

Office: 585-545-6567

Cell: 585-509-2007

www.CampusCMG.com

From: Kevin Donaghue
Sent: Thursday, December 19, 2019 10:16 PM
To: 'Vigliotti, Stephan' <SVigliotti@nrwcs.org>; 'Magin, Robert' <RMagin@NRWCS.ORG>; 'Friday, Daniel' <DFriday@nrwcs.org>; 'Pam Beyor' <pmurtha5667@gmail.com>; mmaddalina@swbr.com; Steven V. Rebholz (srebholz@swbr.com) <srebholz@swbr.com>; dphelps@swbr.com; Justin Busse <JBusse@campuscmg.com>; Brian Bellaire <bbellaire@campuscmg.com>
Subject: FW: 17225 North Rose-Wolcott - SWBR suggested compromise to Callea Electric's claim for extended Gen Cond

All,
To follow up with our discussion in the meeting yesterday regarding the emailed response from Callea that can be found below, we offer the following summary:

As stated, we had a phone communication with Carlos on Monday this week and were told that Callea is holding a hard line on their current position as it relates to the cost for the extension of their contract general conditions and the Credit for the elementary school... They started the communication by informing us that they intend on putting a lean on the project and pursuing the claims process to reduce the deduct CO for the elementary credit, in addition to seeking $204,000 + $1,935 (OCP insurance) for the general conditions extension.

We continued to advise Carlos that it would not be good for any party to continue to pursue legal action on outstanding issues and they should reconsider their approach... By the end of the conversation Carlos stated that Callea would consider one more opportunity to negotiate; the following was discussed:

General Conditions extension:

Current offer to Callea as attached	$177,480
	+ $1,935 (OCP Insurance)

	Total	**$179,415**

Callea's Counter Offer		$204,000
		+ $1,935 (OCP Insurance)
	Total	**$205,935**

Callea's Proposed Credit for the Elementary **$173,249** (the original proposal was 166,304 , then revised to $173,249)

Change Directive issued for the Elementary **$301,850** (based on remaining balance on their September 30th payment application)

Proposal discussed: Both parties split the difference on the general conditions Add; which means a CO to extend their contract out to 8/31/20 (consistent with all other Prime Contracts) for **$192,675**, and the Owner accepts Callea's proposal of a deduct **$173,249** for the work terminated at the Elementary School.

Carlos stated that this is a package deal,

The above is for owner & architect consideration and should be reviewed with the Districts attorney,

Thanks
KD

Kevin Donaghue, Vice President
Campus Construction Management Group Inc.
Office: 585-545-6567
Cell: 585-509-2007
www.CampusCMG.com

From: Carlo Callea <carlo@calleaelectric.com>
Sent: Thursday, December 12, 2019 3:30 PM
To: Kevin Donaghue <KDonaghue@campuscmg.com>
Cc: Rachel Swick <rswick@campuscmg.com>; Justin Busse <JBusse@campuscmg.com>; Vigliotti, Stephan <SVigliotti@nrwcs.org>; cflansburg@phillipslytle.com
Subject: RE: 17225 North Rose-Wolcott - SWBR suggested compromise to Callea Electric's claim for extended Gen Cond

All

I have reviewed the proposal and do not agree with your proposed offer 204 ,000 is are counter offer which is well below are original offer plus the ocp insurance extension of 1935.00 plus any bond credits or charges as explained in meeting and previous emails .

From: Kevin Donaghue [mailto:KDonaghue@campuscmg.com]
Sent: Tuesday, December 10, 2019 3:51 PM
To: Carlo Callea
Subject: FW: 17225 North Rose-Wolcott - SWBR suggested compromise to Callea Electric's claim for extended Gen Cond

Carlo's,
Have you had a chance to review this proposal?.. I do understand your position on the Elementary School credit.. however as discussed in our meeting we believe the attached offer is fair and reasonable for all parties.... If you confirm your agreement we can issue the change order asap and you can submit billings,

Let me know,
Thanks
KD

Kevin Donaghue, Vice President
Campus Construction Management Group Inc.
Office: 585-545-6567
Cell: 585-509-2007
www.CampusCMG.com

From: Steven V. Rebholz <srebholz@swbr.com>
Sent: Wednesday, December 4, 2019 3:50 PM
To: Carlo Callea (carlo@calleaelectric.com) <carlo@calleaelectric.com>
Cc: Vigliotti, Stephan <SVigliotti@nrwcs.org>; Magin, Robert <RMagin@NRWCS.ORG>; Friday, Daniel (DFriday@nrwcs.org) <DFriday@nrwcs.org>; Pam Beyor (pmurtha5667@gmail.com) <pmurtha5667@gmail.com>; Evans, James P. (jevans@barclaydamon.com) <jevans@barclaydamon.com>; Kevin Donaghue <KDonaghue@campuscmg.com>; Justin Busse <JBusse@campuscmg.com>; Charlene Stafford <CStafford@campuscmg.com>; Brian Bellaire <bbellaire@campuscmg.com>; Rachel Swick <rswick@campuscmg.com>; Mark A. Maddalina <mmaddalina@swbr.com>; David J. Phelps II <dphelps@swbr.com>
Subject: 17225 North Rose-Wolcott - SWBR suggested compromise to Callea Electric's claim for extended Gen Cond

Mr. Callea,
Attached please find our suggested compromise to your claim for extended general conditions. We offer this suggestion in accordance with Section 15.2.2 of the General Conditions of the Contract.
Sincerely,

Steven V. Rebholz, AIA, CCS, CSI
Principal | COO

SWBR

Compromise letter sent to Callea

SWBR

ROCHESTER OFFICE
387 East Main St
Rochester NY 14604
585 232 8300
rochester@swbr.com

Architecture
Graphic Design
Interior Design
Landscape Architecture
Structural Engineering

December 4, 2019

Mr. Carlo Callea
Callea Electric, Inc.
30 Ridgeland Road
Rochester, NY 14623

Re: North Rose-Wolcott CSD – 2017 Capital Improvement Project
Callea Electric extended general conditions
SWBR Project No. 17225.00

Dear Mr. Callea:

In accordance with Section 15.2.2, we suggest as a compromise, the following lump sum value for the increase in Contract Sum for Callea Electric's General Condition Costs and OCP Insurance costs due to the Extension in Contract Time beyond 8/31/19:

Revised Campus CMG calculations re: General Conditions Breakdown	$177,480.00
OCP Insurance extension	$1,935.00
TOTAL	$179,415.00

The Bond increase / decrease is not part of the above value. We propose that the difference in bond costs be calculated at the end of the project.

The labor rate increase for the unexpended labor at the Middle School is also not part of the above value. We propose that this labor rate increase be included as part of the Middle School Redesign proposal. Please recall that we asked for an update to the labor hour calculation previously included as Exhibit A in Mr. Flansurg's October 9, 2019 letter. The labor percent remaining in Exhibit A was based on Payment Application #9 which was for the period ending 7/31/19. We request that this calculation be updated for the percent labor remaining after 8/31/19.

We believe that the compromise suggested above is fair and we encourage you to work together with the District to resolve this claim and move the project forward to successful completion.

Sincerely,

Steven V. Rebholz, AIA
Principal

SVR/svr

Encl: Campus CMG analysis of extended General Condition costs for Callea

Xc: Stephan Vigliotti, Robert Magin, Dan Friday – NRW
Pam Beyor – Consultant to NRW
James P. Evans, Esq. – Legal Counsel to NRW
Kevin Donaghue, Justin Busse, Charlene Stafford – Campus CMG
Mark Maddalina – SWBR

J:\2017\17225.00 NORTH ROSE WOLCOTT CSD 2017 CIP\3-CA\CALLEA ELECRIC GEN COND DEMAND\LETTER_CALLEA_RESPONSE TO MTG_2019-11-26.DOCX

Received from Callea on 8/16/19
Revised calculations: 11/12/19

JOB NAME: NORTH ROSE WOLCOTT CSD
RE: GENERAL CONDITIONS BREAKDOWN

ITEM	COST
JOB TRAILER	$ 307.80
EQUIPMENT	$ ~~1,872.41~~
PROJECT MANAGEMENT/OFFICE	
SALARY AT 64%	$ 5,682.00
CELL PHONE	$ ~~76.84~~
FUEL	$ ~~260.00~~
JOB FOREMAN	
SALARY	$ ~~13,248.00~~
FUEL/FLUIDS	$ 611.09
VEHICLE	$ 600.00
CELL PHONE	$ ~~75.32~~
INSURANCES	
BOND 1% INCREASE MONTHLY A	$ 288.00
OCP (ONE TIME CHARGE ANNUA	$ 1,935.00
SUB TOTAL	$ ~~24,980.43~~
OVERHEAD & PROFIT 15%	$ ~~3,743.46~~
TOTAL	$ ~~28,699.89~~
ONE MONTH CHARGE WITH ANNUAL OCP PAYMENT	

If the consideration that 64% of the PM time is on this project, we believe the cell phone charge should be prorated at 64% also. $100 for fuel to cover 1 trip to site a week.

We offer 50% of the foreman's salary as he is a "working foreman" we believe the cell phone charge should be prorated at 50% also,

Revised offer for consideration as a result of the meeting held with Callea on 11/5/19

ITEM:

Job Trailer $307
Equipment $780 (includes storage & (2) lifts)
Total $1.087

Project Management
$5,682 (as originally proposed)
$49 (64% of monthly bill for phone)
$100(one trip to site per week)
Total $5,831

Job Foreman
$6,624 (50% of the monthly salary as this is a working foreman)
$611 (fuel)
$600 (vehicle expense)
$37 (50% of monthly bill for phone)
Total $7,872

Total Monthly Cost $14,790

The revised lump sum offer is: $177,480 and was calculated by using $14,790 x (12 months) = $177,480

* The Bond increase/decrease is not part of this settlement and will be managed when the final contract amount is determined at the end of the project.
* OCP policy will be addressed by separate CO as a lump sum for the proposed value. We believe this is fair and reasonable.

Campus Construction Management Group
1241 Pittsford-Victor Road
Pittsford, NY 14534

August 13, 2019

VIA E-MAIL

Callea Electric, Inc.
30 Ridgeland Road
Rochester, NY 14623

Attn: Mr. Scott Tsymbal

RE: North Rose Wolcott CSD – Elementary School
Rejection of the proposal for general conditions

Dear Mr. Tsymbal,

Please be advised, Campus Construction formally rejects the proposal for the general condition extension as quoted on August 7th, 2019. Our rejection to the proposal is based on the following:

- **Job Trailer / Equipment:** We are requesting itemized purchase order's and invoices be provided to support the cost as proposed.
- **Project Management / Office:** We do not agree with the salary, cell phone, fuel or travel costs as proposed. Callea Electric does not have a full-time project manager or office staff exclusively dedicated to this project, and therefore, NRW CSD should not be incurring 100% of the cost for Callea's project manager. In addition, the project manager does not travel to the site daily.
- **Job Foreman:** We are requesting certified payroll, fuel, vehicle expenses & cell receipts to support this cost.
- **Insurances:** We believe there should be a decrease in the insurance and bond costs for the work terminated at the elementary building. This should help off-set any increase for the time extension.
- **Retainage:** We do not believe the general conditions of this project entitle the contractor to receive interest payments for retainage withheld. In an effort of cooperation, we would not be opposed to an agreed upon retainage reduction for identified scope of work that is 100% installed and approved.
- **Overhead / Profit:** Callea is not entitled to collect overhead and profit on overhead expenses.

Based on the lack of information provided with this proposal for back up to the added general conditions and points described above, we do not believe that the proposed monthly cost is fair and reasonable and are requesting a revised proposal be submitted for consideration.

We understand that the project delivery schedule has changed and believe Callea is entitled to additional fees for extended general conditions. However, we are requesting Callea to be fair and concise when considering the added cost. We are looking forward to receiving a revised proposal that we can all support so we can focus on the delivery of the remaining construction to the North Rose-Wolcott CSD project.

Sincerely,

Vice President

Enc: Quote provided by Callea Electric, Inc.

CC: SWBR: S. Rebholz, M. Madalina, D. Phelps
Campus: J. Busse, R. Bruckner, C. Stafford
Callea Construction: C. Callea

Callea Electric, Inc.

General conditions cost breakdown

8-7-2019 Cost for Contract time extension per month:

Item	**Costs**
Job trailer	286.06
Equipment	1,872.41
Project Management/Office	
Salary	8800.00
Cell phones	200.00
Fuel	400.00
Travel to site Daily & weekly meetings	3,245.88
Job Foreman	
Salary	12,211.00
Fuel	800.00
Vehicles	600.00
Cell phones	200.00
Insurances	
Bond	331.22
OCP	164.50
GL/Comp Insurance	5095.39
Totals:	34,206.46
Overhead and profit	5130.90
Total:	**39,737.38**

Also there is intrest on carrying retainage for another year are retainage as of pay app #9 is 95990.47x5%per annum = 4799.52 ÷ 12= 399.96 per month bringing total to 40,137.34 per month .note this can be eliminated if retainage is released .

8/16/19

JOB NAME: NORTH ROSE WOLCOTT CSD
RE: GENERAL CONDITIONS BREAKDOWN

ITEM	COST
JOB TRAILER	$ 307.80
EQUIPMENT	$ 1,872.41
PROJECT MANAGEMENT/OFFICE	
SALARY AT 64%	$ 5,682.00
CELL PHONE	$ 76.81
FUEL	$ 260.00
JOB FOREMAN	
SALARY	$ 13,248.00
FUEL/FLUIDS	$ 611.09
VEHICLE	$ 600.00
CELL PHONE	$ 75.32
INSURANCES	
BOND 1% INCREASE MONTHLY AFTER 365 DAY 1 YEAR END	$ 288.00
OCP (ONE TIME CHARGE ANNUALLY)	NO OCP INCLUDED
SUB TOTAL	$ 23,021.43
OVERHEAD & PROFIT 15%	$ 3,453.21
TOTAL	$ 26,474.64
MONTHLY CHARGE AFTER ONE ANNUAL OCP PAYMENT	

JOB NAME: NORTH ROSE WOLCOTT CSD
RE: GENERAL CONDITIONS BREAKDOWN

ITEM	COST
JOB TRAILER	$ 307.80
EQUIPMENT	$ 1,872.41
PROJECT MANAGEMENT/OFFICE	
SALARY AT 84%	$ 5,682.00
CELL PHONE	$ 76.81
FUEL	$ 260.00
JOB FOREMAN	
SALARY	$ 13,248.00
FUEL/FLUIDS	$ 611.09
VEHICLE	$ 600.00
CELL PHONE	$ 75.32
INSURANCES	
BOND 1% INCREASE MONTHLY AFTER 365 DAY 1 YEAR END	$ 288.00
OCP (ONE TIME CHARGE ANNUALLY)	$ 1,935.00
SUB TOTAL	$ 24,956.43
OVERHEAD & PROFIT 15%	$ 3,743.46
TOTAL	$ 28,699.89
ONE MONTH CHARGE WITH ANNUAL OCP PAYMENT	

INVOICE

A-VERDI Storage Containers

14150 Rte 31 Savannah, NY 13146
averdi.com 800-248-3734

Invoice Date	07/29/2019
Invoice #	1143484
PO #	
Terms	Due On Receipt

Bill to:

Callea Electric
30 Ridgeland Rd
Rochester, NY 14623

Ship to:

North Rose Wolcott CSD ES
10456 Salter Rd
North Rose, NY 14516

Description	Qty	Rate	Amount
40' High Cube, Storage, 30196, 07/29/19 - 08/25/19	1.00	95.00	95.00 T
40' Standard, Storage, 30126, 07/29/19 - 08/25/19	1.00	95.00	95.00 T

ENTERED
AUG 07 2019

Storage & Office Solutions...Delivered

Subtotal	$190.00
Sales Tax	$15.20
TOTAL	$205.20

Please detach & return bottom portion with your payment.

REMITTANCE STUB

Callea Electric
30 Ridgeland Rd
Rochester, NY 14623

Invoice #	1143484
Invoice Total	$205.20
Total Acct Balance	$1,004.40

☐ *Please check box if address is incorrect or has changed, & indicate changes above.*

☐ *Send invoices via email* _____

CLICK HERE TO PAY YOUR INVOICE

Send Payments to:

A-Verdi LLC
14150 Rte 31
Savannah, NY 13146
or call 800-248-3734

Turn Over A New Leaf. Go Paperless.

☐ *check box for autobill*

Credit Card #: _____
Expiration: _____ CVV: _____
Name On Card: _____
Signature: _____

INVOICE

A-VERDI Storage Containers

14150 Rte 31 Savannah, NY 13146
averdi.com 800-248-3734

Invoice Date	08/01/2019
Invoice #	1144574
PO #	
Terms	Due On Receipt

Bill to:

Callea Electric
30 Ridgeland Rd
Rochester, NY 14623

Ship to:

North Rose Wolcott CSD MS
5957 New Hartford St
Wolcott, NY 14590

Description	Qty	Rate	Amount
40' Standard, Storage, 20152, 08/01/19 - 08/28/19	1.00	95.00	95.00 T

ENTERED
AUG 07 2019

Storage & Office Solutions.....Delivered

Subtotal	$95.00
Sales Tax	$7.60
TOTAL	$102.60

Please detach & return bottom portion with your payment.

REMITTANCE STUB

Callea Electric
30 Ridgeland Rd
Rochester, NY 14623

Invoice #	1144574
Invoice Total	$102.60
Total Acct Balance	$707.40

☐ *Please check box if address is incorrect or has changed, & indicate changes above.*

☐ *Send Invoices via email* _____

CLICK HERE TO PAY YOUR INVOICE

Send Payments to:

A-Verdi LLC
14150 Rte 31
Savannah, NY 13146
or call 800-248-3734

Turn Over A New Leaf. Go Paperless.

☐ *check box for autobill*

Credit Card #:
Expiration: CVV:
Name On Card:
Signature:

330 METRO PARK
ROCHESTER, NY 14623-2510
585-272-9390
FAX# 585-295-9399

Remit To:
1950 BRI HEN TL RD
ROCHESTER, NY 14623-2510

585-272-9390

4 WEEK BILL

Job Site:
NORTH ROSE
5957 NEW HARTFORD ST
WOLCOTT, NY 14590

North Rose

C#: 585-730-8400 J#: 585-730-8400

Customer: 102071
CALLEA ELECTRIC INC.
30 RIDGELAND ROAD
ROCHESTER, NY 14623

INVOICE #... 1979358-0003
Invoice date 7/21/19
Date out.... 6/06/19 10:00 AM
Billed thru. 8/01/19
Job Loc..... 5957 NEW HARTFORD ST,
Job No..... 1 - NORTH ROSE
P.O. #..... VERBAL
Ordered By.. KAREN 730-8400
Written By.. CYCLE BILL
SlsMn#/Terr# 00032/020
Terms..... Net 30 Days

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	SCISSOR LIFT 19' 32" WIDE		55.00	100.00	215.00	215.00
	103028 Make: SKYJACK Model: SJIII-3219 Ser #: 22132752					
	HR OUT1 26.70 HR IN1 TOTAL: 26.70					
	103028					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	2.150	2.15
	ENVIRONMENTAL FEE			

Sub-total: 217.15
Tax: 17.37
Total: 234.52

BILLED FOR FOUR WEEKS 7/04/19 THRU 8/01/19 10:00 AM

ENTERED

JUL 24 2019

FAILURE TO RETURN RENTED PROPERTY UNDER THE TERMS OF THIS AGREEMENT MAY SUBJECT THE UNDERSIGNED PARTY(IES) TO CRIMINAL PROSECUTION

DAMAGE WAIVER: Aerial Supply Co., Inc. agrees to waive certain claims for damages against Customer that are provided for on the reverse side of this Contract. THE LOSS/DAMAGE WAIVER IS NOT INSURANCE. Upon acceptance of the Damage Waiver, the Customer agrees to pay a charge equal to 12% of the rental charges or equipment covered by this contract.

Damage Waiver Declined _____ (DAMAGE WAIVER CAN ONLY BE DECLINED IF AN APPROPRIATE CERTIFICATE OF INSURANCE IS ON FILE)

THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE FRONT AND REVERSE SIDE OF THIS CONTRACT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE. THIS CONTRACT REPRESENTS THE ENTIRE AGREEMENT BETWEEN YOU AND AERIAL SUPPLY CO., INC., AND THERE ARE NO ORAL OR OTHER REPRESENTATIONS OR AGREEMENTS NOT INCLUDED HEREIN. NONE OF THE TERMS OR CONDITIONS OF THIS CONTRACT MAY BE AMENDED OR MODIFIED, EXCEPT IN WRITING, SIGNED BY DEMAND AND CUSTOMER, AND MADE A PART OF THIS CONTRACT.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST

ADMAR

330 METRO PARK
ROCHESTER, NY 14623-2510
585-272-9390
FAX# 585-295-9399

Remit To:
1950 BRI HEN TL RD
ROCHESTER, NY 14623-2510

585-272-9390

4 WEEK BILL

Job Site:
CALLEA ELECTRIC INC.
5957 NEW HARTFORD ST
NORTH ROSE WOLCOTT SCHOOL
WOLCOTT, NY 14590
C#: 585-730-8400 J#: 585-730-8400

Customer: 102071
CALLEA ELECTRIC INC.
40 AJAX ROAD
ROCHESTER, NY 14624

INVOICE #... 1959038-0006
Invoice date 6/29/19
Date out.... 1/23/19 10:00 AM
Billed thru. 7/10/19
Job Loc..... 5957 NEW HARTFORD ST,
Job No..... 97- CALLEA ELECTRIC
P.O. #..... CARLO
Ordered By.. CARLO
Written By.. CYCLE BILL
SlsMn#/Terr# 00032/020
Terms..... Net 30 Days

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	16' MOBILE VERTICAL LIFT		40.00	100.00	250.00	250.00
	82252 Make: SKYJACK Model: SJ16 Ser #: 14006007					
	HR OUT1 108.00 HR IN1 TOTAL: 108.00					
1	16' MOBILE VERTICAL LIFT		40.00	100.00	250.00	250.00
	70219 Make: SKYJACK Model: SJ16 Ser #: 14002636					
	HR OUT1 242.80 HR IN1 TOTAL: 242.80					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL FEE	EA	5.000	5.00

ENTERED

JUL 17 2019

Sub-total:	505.00
Tax:	40.40
Total:	545.40

BILLED FOR FOUR WEEKS 6/12/19 THRU 7/10/19 10:00 AM

FAILURE TO RETURN RENTED PROPERTY UNDER THE TERMS OF THIS AGREEMENT MAY SUBJECT THE UNDERSIGNED RENTEE TO CRIMINAL PROSECUTION

DAMAGE WAIVER: Admar Supply Co., Inc. agrees to waive certain claims for damages against Customer that are provided for on the reverse side of this Contract. THE LOSS/DAMAGE WAIVER IS NOT INSURANCE. Upon acceptance of this Damage Waiver, the Customer agrees to pay a charge equal to 1.2% of the rental charges on equipment covered by this contract.

Damage Waiver Declined _____ (DAMAGE WAIVER CAN ONLY BE DECLINED IF AN APPROPRIATE CERTIFICATE OF INSURANCE IS ON FILE.)

THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE FRONT AND REVERSE SIDE OF THIS CONTRACT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE. THIS CONTRACT REPRESENTS THE ENTIRE AGREEMENT BETWEEN YOU AND ADMAR SUPPLY CO., INC., AND THERE ARE NO ORAL OR OTHER REPRESENTATIONS OR AGREEMENTS NOT INCLUDED HEREIN. NONE OF THE TERMS OR CONDITIONS OF THIS CONTRACT MAY BE AMENDED OR MODIFIED EXCEPT IN WRITING, SIGNED BY DEALER AND CUSTOMER AND MADE A PART OF THIS CONTRACT.

X

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST

CONCAL, LLC

585-413-0523
40 AJAX ROAD
ROCHESTER, NY 14624

Invoice

Date	Invoice #
8/16/2019	32

Bill To
CALLEA ELECTRIC, INC. 30 RIDGELAND ROAD ROCHESTER, NY 14623

P.O. No	Terms	Project
CAT		NORTHROSE

Description	Qty	Rate		Amount
MONTHLY INVOICE - CAT 420 3GXL RENTAL		1,092.49		1,092.49

CALLEA ELECTRIC, INC.

Total	$1,092.49
Payments/Credits	$0.00
Balance Due	$1,092.49

Sprint

Contact Us
sprint.com/contactus
1-888-211-4727
(*2 from your Sprint Phone)

Account Number: 208207935
Bill Period: Jun 28 - Jul 27, 2019

Last Bill

Previous Total Due	$158.70
Payment on 07/21 - Thank you!	-$158.70
Balance Forward	$0.00

This Bill

Plans & Equipment	$130.60
Surcharges	$11.10
Government Taxes & Fees	$11.92
Total Charges this Bill	$153.62

Total Amount Due

$153.62

Let's talk
about this bill

Visit www.sprint.com for a complete view of account activity.

Thank you for being an AutoPay customer.
$153.62 will be charged to your card on Aug 20

Last three months (new charges)

The News and Notices Section on page 2 has important information for you to review.

PO Box 629023 El Dorado Hills, CA 95762

Sprint

DO NOT SEND PAYMENT.
This amount will be charged to your card on Aug 20.
Account Number 208207935

Amount Due ~~$153.62~~

$ 76.81

PO Box 4191
Carol Stream, IL 60197-4191

SCOTT TSYMBAL
46 QUAY DR
ROCHESTER, NY 14617-1639

PAID

208207935 00000015362 000000000000 000000153628

Canandaigua National Bank & Trust

VISA

Account Number: 4988 6591 7438 0486
New Balance: $888.38
Minimum Payment Due: $13.00
Payment Due Date: June 7, 2019

Make checks payable to First Bankcard

Amount of Payment Enclosed

$

Change of Address? If yes, please complete reverse side

First Bankcard
P.O. Box 2818
Omaha, NE 68103-2818

2333

CALLEA ELECTRIC INC
VINCENT J COSENTINO
40 AJAX RD
ROCHESTER NY 14624-3136

4486
524

4988659174380486 0000000001300 0000000068838

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:
4988 6591 7438 0486
Page 001 of 002

Account Summary

Previous Balance	$808.94
Payments	-$808.94
Other Credits	-$0.00
Purchases	+$888.38
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	**$888.38**

Statement Closing Date 05/09/19
Days in Billing Cycle 30

Total Credit Limit $1,900.00
Available Credit $1,111.00
Cash Limit $360.00
Available Cash $360.00

Payment Information

New Balance	$888.38
Minimum Payment Due	$13.00
Past Due Amount	$0.00
Payment Due Date	June 7, 2019

ENTERED

Manage your business expenses with convenient online access.

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

Fuel: 552.57 North Rose: 77.29
Truck/Auto: 58.52

Customer Service

Save Time and Stamps by Paying Online!

Call: Toll Free 1-800-819-4249
(TDD Telecommunications Device for the Deaf: 1-800-925-2833)
Visit: www.firstbankcard.com
Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-09	4-10	[illegible]	WOLCOTT BUILDING SUPPLY WOLCOTT NY	$3.21
4-09	4-10	[illegible]	WOLCOTT BUILDING SUPPLY WOLCOTT NY	$3.21
4-10	4-12	[illegible]	203 WOLCOTT FASTRAC WOLCOTT NY Fuel	$66.87
4-11	4-12	[illegible]	FAMILY DOLLAR #2321 WOLCOTT NY Truck/Auto	$6.70
4-11	4-15	[illegible]	203 WOLCOTT FASTRAC WOLCOTT NY	$75.00
4-11	4-15	[illegible]	203 WOLCOTT FASTRAC WOLCOTT NY Fuel	$19.31
4-15	4-16	[illegible]	SPEEDWAY 09962 WILLIAMSON NY	$41.86
4-17	4-19	[illegible]	203 WOLCOTT FASTRAC WOLCOTT NY	$64.98
4-18	4-19	[illegible]	SUNOCO 0342860900 WOLCOTT NY	$16.80
4-22	4-24	[illegible]	THE HOME DEPOT #1244 ROCHESTER NY	$41.74
4-23	4-24	[illegible]	SPEEDWAY 07739 ROCHESTER NY Fuel	$74.65
4-26	4-29	[illegible]	203 WOLCOTT FASTRAC WOLCOTT NY	$75.00
4-30	5-01	[illegible]	VOC 020024 GREECE NY Truck/Auto	$51.82
5-02	5-02	[illegible]	ONLINE PAYMENT THANK YOU	$808.94 (CR)
5-02	5-03	[illegible]	SPEEDWAY 07739 ROCHESTER NY Fuel	$30.28
5-03	5-06	[illegible]	SPEEDWAY 07739 ROCHESTER NY	$30.05
5-04	5-06	[illegible]	THE HOME DEPOT #1244 ROCHESTER NY	$29.13
5-05	5-08	[illegible]	203 WOLCOTT FASTRAC WOLCOTT NY Fuel	$30.00
5-08	5-09	[illegible]	SPEEDWAY 07739 ROCHESTER NY	$30.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	11.49% (v)	N/A	$1,010.96	30	$0.00
Cash Advance	21.25% (v)	N/A	$0.00	30	$0.00

2019 Total Year-to-Date

Total fees charged in 2019	$0.00
Total interest charged in 2019	$0.00

Issued by First Bankcard, a division of First National Bank of Omaha

See reverse for additional information.

Continued next page

VERIZON

PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	589121423-00001	07/24/19
Change your address at http://eso.verizonenterprise.com	Invoice Number	9833184268

CALLEA ELECTRIC INC
ATTN CARL CALLEA & SAVERIA
40 AJAX RD
ROCHESTER, NY 14624-3102

Quick Bill Summary

Jun 02 – Jul 01

Previous Balance *(see back for details)*	$1,002.54
Payments – Thank You	-$1,002.54
Adjustments	-$12.99
Credit Balance	-$12.99
Monthly Charges	$253.63
Usage and Purchase Charges	$5.97
Equipment Charges	$172.34
Surcharges and Other Charges & Credits	$16.13
Taxes, Governmental Surcharges & Fees	$16.84
Total Current Charges	$464.91

Total Charges Due by July 24, 2019 **$461.92**

Verizon Wireless News

Change To Your Service

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

ENTERED

JUL 10 2019

Pay from phone	Pay on the Web	Questions:
#PAY (#729)	At vzw.com/myaccount/mybusiness	1-800-922-0204 or *611 from your phone

**Account's Plan for Shared Lines

The new Verizon Plan Unlimited
$110.00 monthly charge

15GB Mobile Hotspot
Unlimited monthly GB

Overview of Shared Usage

	Participating Lines as of 07/01/19	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	6	0	unlimited	3,231	0	$.00	$.00
Messaging	6	0	unlimited	5,038	0	$.00	$.00
Monthly Data Plan	6	0	unlimited	48.65368	0GB	$.00	$.00

verizon

Invoice Number	Account Number	Date Due	Page
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Summary for Carl Callera: 585-301-8490

Your Plan

The new Verizon Plan Unlimited
(see pg 9)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Previous Plan

Total Equipment Coverage – Asurion Refund $11.00 per month / 12 days refunded	06/20 – 07/01	-3.60

New Plan

Total Equipment Coverage – Asurion $9.00 per month / 11 days on new service	06/21 – 07/01	3.30

Month in Advance

Smartphone Line Access	07/02 – 08/01	20.00
Total Equipment Coverage – Asurion	07/02 – 08/01	9.00
These are the normal monthly charges billed in advance.		
		$29.70

Equipment Charges

Device Payment Agreement 1312029995 – Payment 2 of 24 Paid 35.56 Past Due .00 Balance (after this month's current payment) 779.02	35.41
	$35.41

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	unlimited	55	—	—
Mobile to Mobile	*minutes*	unlimited	252	—	—
Night/Weekend	*minutes*	unlimited	562	—	—
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	*messages*	unlimited	2832	—	—
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage	*gigabytes*		.008	—	—
Current Data Usage					
Gigabyte Usage	*gigabytes*	unlimited	23.758	—	—
Total Data					$.00
Total Usage and Purchase Charges					$.00

Surcharges+	
Fed Universal Service Charge	.57
Regulatory Charge	.17
Administrative Charge	1.23

verizon

Invoice Number	Account Number	Date Due	Page
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Usage and Purchase Charges, continued

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	159	—	—
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	3.044	—	—
Total Data					$.00

Total Usage and Purchase Charges	**$5.97**

Surcharges+	
Fed Universal Service Charge	.72
Regulatory Charge	.17
Administrative Charge	1.23
Gross Receipts Surchg	.41
	$2.53
Taxes, Governmental Surcharges and Fees+	
NY Public Safety Comm Surchg	1.20
NY Local Pub Safety Com Surchg	.30
NY State Sales Tax–Telecom	.57
Monroe Cnty Sales Tax–Telecom	.57
	$2.64
Total Current Charges for 585–509–2096	**$19.80**

+Percentage–based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Carlos Callea: 585–509–7113

Your Plan

The new Verizon Plan Unlimited
(see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Smartphone Line Access			07/02 – 08/01	20.00
				$20.00
Equipment Charges				
Equipment Purchase	06/26	Naca Vision W Cn Wpr	001896036	14.03
Device Payment Agreement 1910018652 – Payment 11 of 24				47.91
Paid 479.25				
Past Due .00				
Balance (after this month's current payment) 622.83				
				$61.94

verizon

Your Plan, continued

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges, continued

Equipment Charges

Device Payment Agreement 1307109016 – Payment 24 of 24	22.91
Paid 527.06	
Past Due .00	
Balance (after this month's current payment) .00	
	$22.91

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	unlimited	1131	—	—
Mobile to Mobile	*minutes*	unlimited	357	—	—
Night/Weekend	*minutes*	unlimited	48	—	—
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	*messages*	unlimited	422	—	—
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.589	—	—
Total Data					$.00

Total Usage and Purchase Charges $.00

Surcharges+	
Fed Universal Service Charge	.57
Regulatory Charge	.17
Administrative Charge	1.23
Gross Receipts Surchg	.46
	$2.43
Taxes, Governmental Surcharges and Fees+	
NY Public Safety Comm Surchg	1.20
NY Local Pub Safety Com Surchg	.30
NY State Sales Tax–Telecom	.63
Monroe Cnty Sales Tax–Telecom	.63
	$2.76

Total Current Charges for 585–609–7114 $48.10

+Percentage–based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

verizon

Invoice Number	Account Number	Date Due	Page
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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC increased to 6.80% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 24.40% percent. For more details, please call 1-888-584-1888.

Certified Payroll Report

(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 [X]

G0019 Callea Electric Inc

ADDRESS 30 Ridgeland Rd
Rochester, NY, 14623

PAYROLL NO.

FOR WEEK ENDING
Period Begin 07/29/2019 Period End 08/04/2019

PROJECT AND LOCATION
North Rose Wolcott School

PROJECT OR CONTRACT NO..
North Rose Wolcott School

Name and Individual Identifying Number	No. of Withholding Exemptions	Work Classification		Mon 29	Tue 30	Wed 31	Thu 01	Fri 02	Sat 03	Sun 04	Total Hours	Rate Of Pay	Gross Amount Earned	Fringe Earnings	FICA	FED WH	State/ Local Taxes	True Gross	True Gross	Total	Net Wages Paid for Week
				Day and Date / Hours Worked Each Day											Deductions						
CalabriaKyleJ 161 Campbell Street Rochester, NY, 14611 XXX-XX-6677	S 1	Operator	O										484.32	0.00	116.40	221.26	78.94	1521.59	1521.59	3459.78	1102.66
			S		8.00	8.00					16.00	30.27	1521.59								
CalabriaKyleJ 161 Campbell Street Rochester, NY, 14611 XXX-XX-6677	S 1	Operator	O										343.52	0.00	116.40	221.26	78.94	1521.59	1521.59	3459.78	1102.66
			S		8.00	8.00					16.00	21.47	1521.59								
CardinaleDouglasW 2031 Mott Road Cato, NY, 13033 XXX-XX-3219	M 6	Journeyman Foreman	O										1550.00	0.00	118.58	93.15	74.08	1550.00	1550.00	3386.81	1178.69
			S	8.00	8.00	8.00	8.00	8.00			40.00	38.76	1550.00								
ClimenhagaReillyD 28 Summer Park Rochester, NY, 14607 XXX-XX-7682	S 0	Laborer	O										310.56	0.00	91.84	188.40	80.20	1200.55	1200.55	2761.54	838.27
			S		8.00	8.00					16.00	19.41	1200.55								
ClimenhagaReillyD 28 Summer Park Rochester, NY, 14607 XXX-XX-7682	S 0	Laborer	O										418.24	0.00	91.84	188.40	80.20	1200.55	1200.55	2761.54	838.27
			S		8.00	8.00					16.00	26.14	1200.55								
CosentinoVinceJ 509 Kirk Road Rochester, NY, 14612 XXX-XX-9575	M 0	Journeyman Foreman	O										1628.00	0.00	124.49	160.67	86.09	1628.00	1628.00	3627.25	1171.35
			S	8.00	8.00	8.00	8.00	8.00			40.00	40.70	1628.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(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.

S 2556051

OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE DECLARATIONS

Policy Effective Date: MAY 24, 2019 | **Coverage Effective Date:** MAY 24, 2019

Business of Named Insured: OCP WORK PERMIT

Insurance is provided only for those coverages for which a specific limit is shown in the following coverage schedule.

Coverage Limits

Aggregate Limit $2,000,000
Each Occurrence Limit $1,000,000

Designation of Contractor: CALLEA ELECTRIC INC

Mailing Address: 40 AJAX ROAD
ROCHESTER, NY 14624

Coverage Schedule

Classification	Class Code	Premium Basis	Rates	Advanced Premium
TERRORISM				$39.00
CONSTRUCTION OPER OWNER NOT RAILROAD (T-024)	16292	3,000,000(C)	.645	$1,935.00

Premium and Rate Legend
(C) Total Cost - rate per $1000 of cost

Location of covered operations:
Refer to "Schedule of Locations"

Forms and Endorsements:
Refer to "Commercial Policy Forms and Endorsement Schedule"