Marlboro Free Library
Board Meeting Minutes –November 3, 2025 at 7:00pm
Meeting #11

Marlboro Free Library

I. **Call to Order:** Board President, Denise Garofalo, called the meeting to order at 7:00 p.m.

II. **Pledge to the Flag:** Anita Jean McMonigle led the Pledge to the Flag.

III. **Attendance:** Denise Garofalo, Kelli Kavanaugh, Cheryl Werba, Anita Jean McMonigle, Benjamin Kolansky, Lois Diorio, Recording Secretary – Tessa DeBella, and Library Director- Lindsay Jankovitz.

IV. **Visitor's Forum**
None present.

V. **Approval of Minutes**

a. **Board Meeting Minutes- September 8, 2025**

RESOLUTION 53-10-6-25
A motion was made by Benjamin Kolansky and seconded by Anita Jean McMonigle to approve the October 6, 2025 board meeting minutes.

VOICE VOTE: 5-0-0 ALL YES CARRIED

VI. **Report of Secretary**
No report.

VII. **Treasurer's Report**

a. **September 2025**
The board received and reviewed the September 2025 Treasurer's Report. The official report will be kept on file at the Library.

VIII. Director's Report (Jankovitz)

a. Director's Report

A copy of the Director's Report is attached to the meeting minutes.

RESOLUTION 54-10-6-25
A motion was made by Kelli Kavanaugh and seconded by Cheryl Werba to approve the quote from SAFECO to upgrade the Library's alarm system during construction.

VOICE VOTE: 5-0-0 ALL YES CARRIED

The Board commended the staff's hard work and flexibility during the Library's construction project.

IX. Standing Committees

i. Finance (McMonigle & Kolansky)

a. Cash Disbursements- October 2025

RESOLUTION 55-10-6-25
A motion was made by Benjamin Kolansky and seconded by Kelli Kavanaugh to approve the October 2025 Cash Disbursements.

VOICE VOTE: 5-0-0 ALL YES CARRIED

b. Budget Status Report (Monthly Profit & Loss Budget vs. Actual)

The board received and reviewed the Monthly Profit & Loss Budget vs. Actual Reports.

c. Annual Audit Document Receipt

RESOLUTION 56-10-6-25
A motion was made by Cheryl Werba and seconded by Anita Jean Mcmonigle to accept the Annual Audit document prepared by Nugent & Haeussler, CPA, which is on permanent file at the Library.

VOICE VOTE: 5-0-0 ALL YES CARRIED

d. 2026-2027 Budget Discussion

The finance committee will meet early December, to begin working on the 2026-2027 budget.

ii. Personnel (Garofalo)

a. Substitute Part-Time Clerk

RESOLUTION 57-10-6-25
A motion was made by Anita Jean McMonigle and seconded by Cheryl Werba to approve the hire of Oskar Weiss as a substitute Part-Time Clerk.

VOICE VOTE: 5-0-0 ALL YES CARRIED

iii. Policy Manual (Garofalo)

No report.

iv. Friends of the Library (Werba)

No report.

v. Building & Grounds (Kavanaugh)

See construction updates.

vi. Liaison to the Ulster Co. Library Association (Jankovitz)

UCLA funding advocacy is continuing on the county level.

vii. Technology (Garofalo)

a. Spectrum Static IP Issues
Addressed under the Director's Report.

b. The director will actively pursue options and estimates for new public computers after or closer to the end of renovations.

viii. Planning (Kavanaugh)

No report.

X. Old Business

a. Fire Alarm Discussion

The director met with SAFECO Alarms and the electrician for the Library's Renovation and Expansion Project. New fire alarms are part of the budgeted construction project. However, due to the age of the system, SAFECO advises that we upgrade the whole alarm panel system as it is over 25 years old.

XI. New Business

a. Construction Updates

Progress on the Library's construction project is on-going. Paving of the side parking lot will occur in early November. Asbestos abatement of the kitchen sink in the back office is scheduled for November 7. Interior work is expected to begin on November 11. Retaining wall and landscape work (Rte. 9W facing) will occur in the spring.

b. Contractor Invoices

RESOLUTION 57-10-6-25
A motion was made by Benjamin Kolansky and seconded by Kelli Kavanaugh to approve the construction invoices from Barone Construction and DJ Heating & Air Conditioning, and for the Library to issue payment.

VOICE VOTE: 5-0-0 ALL YES CARRIED

RESOLUTION 58-10-6-25
A motion was made by Kelli Kavanaugh and seconded by Cheryl Werba to approve the Terracon invoice and for the Library to issue payment.

VOICE VOTE: 5-0-0 ALL YES CARRIED

c. Terracon Reports

The Library Director shared the Third Party Inspector Reports with the Board.

XII. Next Board Meeting Date- Monday, December 1, 2025.

XIII. Motion to Adjourn

Board President, Denise Garofalo adjourned the meeting at 7:27 p.m.

Respectfully submitted,
Lindsay Jankovitz & Tessa DeBella

Marlboro Free Library

Board Meeting Agenda –November 3, 2025 at 7:00pm

Meeting #11

Marlboro Free Library

I. **Call to Order**

II. **Pledge to the Flag**

III. **Visitor's Forum**

IV. **Approval of Minutes**
   a. **Board Meeting Minutes- October 6, 2025**

V. **Report of Secretary**

VI. **Treasurer's Report**
   a. **September 2025**

VII. **Director's Report (Jankovitz)**
   a. **Director's Report**

VIII. **Standing Committees**

i. **Finance (McMonigle & Kolansky)**
   a. **Cash Disbursements- October 2025**
   b. **Budget Status Report (Monthly Profit & Loss Budget vs. Actual)**
   c. **Audit Document Receipt**
   d. **2026-2027 Budget Discussion**

ii. **Personnel (Garofalo)**
   a. **Substitute Part-Time Clerk**

iii. **Policy Manual (Garofalo)**

iv. **Friends of the Library (Werba)**

v. **Building & Grounds (Kavanaugh)**

vi. **Liaison to the Ulster Co. Library Association (Jankovitz)**

vii. **Technology (Garofalo)**

a. **Spectrum Static IP Issues**

viii. **Planning (Kavanaugh)**

IX. **Old Business**

a. **Fire Alarm Discussion**

X. **New Business**

a. **Construction Updates**
b. **Contractor Invoices**
c. **Terracon Reports**

XI. **Next Board Meeting Date- Monday, December 1 at 7:00pm**

XII. **Motion to Adjourn**

Respectfully submitted,
Lindsay Jankovitz

Marlboro Free Library
Board Meeting Minutes –October 6, 2025 at 7:00pm
Meeting #10

Marlboro Free Library

I. **Call to Order:** Board President, Denise Garofalo, called the meeting to order at 7:00 p.m.

II. **Pledge to the Flag:** Lois Diorio led the Pledge to the Flag.

III. **Attendance:** Denise Garofalo, Kelli Kavanaugh, Cheryl Werba, Anita Jean McMonigle, Benjamin Kolansky, Lois Diorio, Recording Secretary – Tessa DeBella, and Library Director- Lindsay Jankovitz.

IV. **Visitor's Forum**

Meghan Brennen from Butler Rowland Mays Architects.

New Business: The Board began the meeting with an update on the Library's Renovation and Expansion Project to accommodate the architect's schedule. The architect reported that shipping delays for the structural supports of the community room roof will impact the project timeline. As the roof work cannot take place during the winter months, interior renovations will now begin in November. The director will obtain moving quotes and will call a special meeting later in the month for the Board to review them. The public will be notified once the contractor finalizes the revised project dates.

V. **Personnel (Garofalo):** The Board discussed personnel matters at the start of the meeting to accommodate building closing procedures, as the meeting was held in the staff area due to ongoing construction. This allowed staff to complete their closing duties without interruption.

a. **Employee Compensation Discussion**

RESOLUTION 42-10-6-25
At 7:20 p.m. a motion was made by Kelli Kavanaugh and seconded by Cheryl Werba to enter into executive session to discuss matters related to medical, financial, credit, or employment history of a particular person or

matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person.

VOICE VOTE: 5-0-0 ALL YES CARRIED

The Board discussed the probationary terms for the Library Director and Librarian.

An update was provided regarding worker's compensation. The director reported that a response is still pending from the attorney concerning the proposed leave policy updates.

The Board also discussed a staff compensation adjustment.

RESOLUTION 43-10-6-25
At 7:29 p.m., a motion was made by Kelli Kavanaugh and seconded by Cheryl Werba to return to regular session.

VOICE VOTE: 5-0-0 ALL YES CARRIED

RESOLUTION 44-10-6-25
A motion was made by Cheryl Werba and seconded by Benjamin Kolansky to approve a staff compensation adjustment.

VOICE VOTE: 5-0-0 ALL YES CARRIED

RESOLUTION 45-10-6-25
A motion was made by Kelli Kavanaugh and seconded by Benjamin Kolansky to approve that Lindsay Jankovitz and Tessa DeBella will complete their probationary periods as of November 1, 2025.

VOICE VOTE: 5-0-0 ALL YES CARRIED

VI. Approval of Minutes

i. Special Meeting of the Board Minutes- September 25, 2025

RESOLUTION 46-10-6-25
A motion was made by Cheryl Werba and seconded by Kelli Kavanaugh to approve the Special Meeting of the Board minutes held on September 25, 2025.

VOICE VOTE: 4-0-1 (Kolansky abstained) CARRIED

ii. **Board Meeting Minutes- September 8, 2025**

RESOLUTION 47-10-6-25
A motion was made by Cheryl Werba and seconded by Anita Jean McMonigle to approve the September 8, 2025 board meeting minutes.

VOICE VOTE: 5-0-0 ALL YES CARRIED

VII. Report of Secretary

i. **Correspondences**

Thank you letters were sent to two generous donors. The Library received a $100 contribution as well as a $10,000 donation.

VIII. Treasurer's Report

i. **August 2025**
The board received and reviewed the August 2025 Treasurer's Report. The official report will be kept on file at the Library.

IX. Director's Report (Jankovitz)

i. **Director's Report**
A copy of the Director's Report is attached to the meeting minutes.

ii. **Acceptance of Donation**

RESOLUTION 48-10-6-25
A motion was made by Kelli Kavanaugh and seconded by Anita Jean McMonigle to accept a $10,000 donation from a private donor in support of the Library.

VOICE VOTE: 5-0-0 ALL YES CARRIED

X. Standing Committees

a. Finance (McMonigle & Kolansky)

i. Cash Disbursements- September 2025

RESOLUTION 49-10-6-25
A motion was made by Benjamin Kolansky and seconded by Kelli Kavanaugh to approve the September 2025 Cash Disbursements.

VOICE VOTE: 5-0-0 ALL YES CARRIED

ii. Budget Status Report (Monthly Profit & Loss Budget vs. Actual)

The board received and reviewed the Monthly Profit & Loss Budget vs. Actual Reports.

b. Policy Manual (Garofalo)

No report.

c. Friends of the Library (Werba)

The Dark Side of Marlboro Walking Tours will take place on October 12 (4pm & 6:30pm) & October 19 (4pm & 6:30pm).

d. Building & Grounds (Kavanaugh)

i. Hydrovacing of the dry wells in the side parking lot was completed on September 25, 2025. All three dry wells were found to be full but remain structurally sound, as verified by the structural engineer at Butler Rowland Mays. No further work is required at this time.
ii. The Library's annual boiler maintenance occurred on September 25, 2025.
iii. Boiler Inspection occurred on September 29, 2025. No faults were found.

e. Liaison to the Ulster Co. Library Association (Jankovitz)

Lindsay Jankovitz and Tessa DeBella attended the Ulster County Library Association's Annual Meeting & Dinner on September 9, 2025.

f. Technology (Garofalo)

i. Microsoft Subscription:

The director shared with the board that the Library's public and staff computers are currently running Microsoft 2013, which will soon be

discontinued. With a TechSoup discount, this will cost the Library approximately $1,000 annually. This update will occur later this year.

ii. **Windows 11 Update:**
The director informed the Board that the staff and public computers are currently operating on Windows 10, which will reach end of support this month. Attempts to upgrade to Windows 11 were unsuccessful and resulted in hardware issues due to the age of the existing equipment. As a result, the Library will need to replace both staff and public computers, which is an unanticipated expense. The director is exploring funding options to support this upgrade and will provide additional information at the November Board meeting.

g. **Planning (Kavanaugh)**

i. **Exterior Color for New North Entrance**
The board discussed and reviewed color samples for the exterior of the new north entrance.

RESOLUTION 50-10-6-25
A motion was made by Anita Jean McMonigle and seconded by Cheryl Werba to approve Benjamin Moore's, Brick Red, as the exterior color for the new north entrance.

VOICE VOTE: 5-0-0 ALL YES CARRIED

XI. Old Business

The Library's Fire Inspection occurred on August 27. The Library has received the official report from the state and has no violations.

XII. New Business

i. **Contractor Invoices**

RESOLUTION 51-10-6-25
A motion was made by Kelli Kavanaugh and seconded by Cheryl Werba to approve the construction invoices from DJ Heating and Barone Construction Group, and for the Library to issue payment.

VOICE VOTE: 5-0-0 ALL YES CARRIED

ii. **Terracon Reports**
The director shared the Third Party Inspector Reports with the Board for the Library's Renovation and Expansion Project.

XIII. Next Board Meeting Date- Monday, November 3, 2025. A special meeting may be called later this month.

XIV. Motion to Adjourn

RESOLUTION 52-10-6-25
A motion was made by Benjamin Kolansky and seconded by Anita Jean McMonigle to adjourn the meeting at 8:04 p.m.

VOICE VOTE: 5-0-0 ALL YES CARRIED

Respectfully submitted,
Lindsay Jankovitz & Tessa DeBella

Marlboro Free Library

Board Meeting Agenda –October 6, 2025 at 7:00pm

Meeting #10

I. **Call to Order**

II. **Pledge to the Flag**

III. **Visitor's Forum**

IV. **Approval of Minutes**
   a. **Special Meeting of the Board Minutes- September 25, 2025**
   b. **Board Meeting Minutes- September 8, 2025**

V. **Report of Secretary**
   a. **Correspondences**

VI. **Treasurer's Report**
   a. **August 2025**

VII. **Director's Report (Jankovitz)**
   a. **Director's Report**
   b. **Acceptance of Donation**

VIII. **Standing Committees**

i. **Finance (McMonigle & Kolansky)**
   a. **Cash Disbursements- September 2025**
   b. **Budget Status Report (Monthly Profit & Loss Budget vs. Actual)**

ii. **Personnel (Garofalo)**
   a. **Employee Compensation Discussion**
   b. **Worker's Compensation Discussion**

iii. **Policy Manual (Garofalo)**

iv. **Friends of the Library (Werba)**

v. **Building & Grounds (Kavanaugh)**
   a. **Dry Wells in Side Lot- Hydrovac occurred on 9/25/2025**
   b. **Boiler Serviced- 9/25/2025**
   c. **Boiler Inspection- 9/29/2025**

vi. **Liaison to the Ulster Co. Library Association (Jankovitz)**

vii. **Technology (Garofalo)**

   a. **Microsoft Office Subscription Update**
   b. **Windows 11 Update for Staff & Public Computers**

viii. **Planning (Kavanaugh)**
   a. **Exterior Color for New North Entrance**

IX. **Old Business**
   a. **Fire Inspection- Occurred on August 27. No violations.**

X. **New Business**
   a. **Contractor Invoices**
   b. **Terracon Reports**

XI. **Next Board Meeting Date- Monday, November 3 at 7:00pm**

XII. **Motion to Adjourn**

Respectfully submitted,
Lindsay Jankovitz

Director's Report- November 2025

Construction and Moving Preparations
The Library received moving quotes ranging from $49,000–$97,000. Given current budget priorities, staff will handle packing and relocation tasks during the Library's scheduled closure from November 4–11. Two storage pods will be used for temporary storage, and all logistics have been coordinated with MHLS to minimize service disruption.

The Library will want to consider hiring a professional, with insurance, to reassemble shelving and furniture towards the end of the project.

Modified Operations
Starting November 12, Express Library Services will be available on one side of the building. Beginning November 17, hours and operations will adjust to accommodate construction.

The next phase of construction will create an extremely difficult work environment for staff, including noise, dust, limited space, and even needing to go outside to the parking lot to use the restroom, all in the middle of winter. The contractor has also indicated there will be periods, such as when trenching or rerouting ductwork, when it will not be safe or practical for staff or the public to be in the building. We may need to temporarily reduce hours again in December as a result. The architect has advised that maintaining staff morale should be a major focus during this period, as these conditions will be challenging working conditions.

Collections and Programs
The Local History Collection is being stored at MHLS during construction. Offsite programs continue to run smoothly and have been well received. The Library has been invited to participate again in Newburgh Brewing Company's Books for the Burgh and Friends event on Thursday, November 13.

Ashley Poulin has relaunched our Local History Blog, highlighting select materials from our collection.

Technology and Connectivity
Spectrum maintenance caused an unexpected change to the Library's static IP address. Isectra is assisting with a long-term fix. A Spectrum engineer will be on-site November 4 to implement a long-term solution for the Library.

SUMMIT
FIRE & SECURITY

SAFECO
ALARM SYSTEMS

October 30, 2025

Project: Marlboro Free Library Security Update

Below I have quoted the replacement of the security alarm panel. The existing alarm panel is over 25 years old and the most cost-effective time to replace the system will be during the building renovations. This includes replacing the motion detectors, keypads and alarm panel. The new system will have smartphone control via an app as well as the ability to pull reports and add and remove users. Please let me know if you have any questions.

Equipment to be Supplied, Programmed, & Tested
(1) Notifier DMP Alarm Control Panel
(2) Touchscreen Color Keypads
(5) Replace 5 Motion Detectors
(1) Zone Expander
(1) Wireless Transceiver
(2) Replace 2 Wireless Panic Buttons.

Total Installed Cost: **$ 1,450.00**

Notes:

1. Safeco Alarm Systems, Inc. provides a 1-year warranty on all parts and labor.

Sincerely,

Douglas Mulqueen
Sales/Service Manager
dmulqueen@summitfiresecurity.com

Budget Year 2025-2026
OCTOBER 2025

Check Listing
Cash Disbursements
All Funds

Marlboro Free Library
CHECK LISTING - ALL FUNDS
October 2025

	Account	Date	Num	Name	Memo	Amount
Oct 25	**General Fund**					
	L200 · GENERAL FUND/KEY BANK ACCT	10/06/2025	11467	A T & T	LONG DISTANCE SERVICE SEPT 2025	-161.41
	L200 · GENERAL FUND/KEY BANK ACCT	10/06/2025	11468	BRODART COMPANY	ADULT/JUVENILE TITLES 8/25-9/23/2025 INVOICES	-401.27
	L200 · GENERAL FUND/KEY BANK ACCT	10/06/2025	11469	MILTON HARDWARE	CUSTODIAL SUPPLIES - SEPT 2025	-6.99
	L200 · GENERAL FUND/KEY BANK ACCT	10/06/2025	11470	MINDFUL YOGA WITH LIZ INC	FAMILY YOGA SERIES - SEPT, OCT 2025	-170.00
	L200 · GENERAL FUND/KEY BANK ACCT	10/06/2025	11471	ROYAL CLASS SERVICE	REPAIR & MAINTENANCE - HOT WATER HEATER SERV CALL	-229.00
	L200 · GENERAL FUND/KEY BANK ACCT	10/06/2025	11472	US POSTAL SERVICE	12 MONTH PO BOX 780 FEE - 12542	-418.00
	L200 · GENERAL FUND/KEY BANK ACCT	10/06/2025	11473	LAMELA SANITATION	TRASH REMOVAL - SEPT 2025	-221.71
	L200 · GENERAL FUND/KEY BANK ACCT	10/06/2025	11474	LEAF	BIZHUB C250i PUBLIC PRINTER	-199.29
	L200 · GENERAL FUND/KEY BANK ACCT	10/06/2025	11475	NYSIF - STATE INSURANCE FUND/WORKERS COMP	WORKERS COMPENSATION INSUR	-898.36
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11476	CENTRAL HUDSON	MFL- 1251 RT 9W 9/11-10/9/2025	-746.62
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11477	CHARTER COMMUNICATIONS	INTERNET SERVICES 10/1-10/31/2025	-169.98
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11478	DEMCO INC	BOOK REPAIR SUPPLIES	-46.60
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11479	ISECTRA, LLC	TECH SUPPORT SEPT 2025	-1,887.50
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11480	KEY BANK MASTERCARD	KEY MC ENDING 9/10-10/9/2025	-1,776.44
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11481	LEAF	2 KONICA C250i COPIER LEASE	-667.68
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11482	MCSD PAYROLL ACCOUNT	PAYROLL OF 10/10/2025	-16,749.40
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11483	MCSD PAYROLL ACCOUNT	PAYROLL OF 10/24/2025	-16,890.16
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11484	VERIZON	TELE SERVICE OCT 2025	-207.28
	L200 · GENERAL FUND/KEY BANK ACCT	10/21/2025	11485	WHITEMAN OSTERMAN & HANNA LLP	RETAINER - LEGAL FEES - 4Q25	-500.00
						-42,347.69
Oct 25	**Building Fund**					
	H200 · BUILDING FUND/KEY BANK ACCT	10/06/2025	140	BARONE CONSTRUCTION GROUP, INC.	CONSTRUCTION INVOICE #1	-127,113.80
	H200 · BUILDING FUND/KEY BANK ACCT	10/06/2025	141	DJ HEATING & AIR CONDITIONING INC	CONSTRUCTION INVOICE #2	-35,150.00
	H200 · BUILDING FUND/KEY BANK ACCT	10/21/2025	143	BUTLER ROWLAND MAYS ARCHITECTS, LLP	BF EXP- ARCHITECT FEES - INV #9	-9,223.08
						-171,486.88

Marlboro Free Library
Profit & Loss Budget vs. Actual
July through October 2025

	Jul - Oct 25	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
L4100 · REAL PROPERTY TAXES			
L1001 · REAL PROPERTY TAXES	0.00	987,198.00	-987,198.00
L2771 · PILOTS(Payments in Lieu of Tax)	0.00	28,000.00	-28,000.00
Total L4100 · REAL PROPERTY TAXES	0.00	1,015,198.00	-1,015,198.00
L4120 · CHARGES FOR SERVICES			
L2082LC · LCF LATE CHARGES/FINES	130.68	286.00	-155.32
L2082NR · NR NON-RESIDENT FEES	0.00	150.00	-150.00
L2082PA · PASS PASSPORT CHARGES	3,780.00	13,000.00	-9,220.00
Total L4120 · CHARGES FOR SERVICES	3,910.68	13,436.00	-9,525.32
L4130 · USE OF MONEY & PROPERTY			
L2401 · INTUSA KEY USA/DIRECT INTEREST	0.00	740.00	-740.00
Total L4130 · USE OF MONEY & PROPERTY	0.00	740.00	-740.00
L4140 · SALES OF PROP & COMP FOR LOSS			
L2650 · SEMAT SALES OF EXCESS MATERIAL	16.00	1,500.00	-1,484.00
L2665 · SEEQUIP SALE OF EXCESS EQUIPMEN	0.00	385.00	-385.00
L2670S · SAM SAM USE	869.18	2,500.00	-1,630.82
L2690LC · LOST LIBRARY CARDS	80.00	120.00	-40.00
L2690LI · LOST ITEMS	182.88	500.00	-317.12
Total L4140 · SALES OF PROP & COMP FOR LOSS	1,148.06	5,005.00	-3,856.94
L4150 · GIFTS & DONATIONS			
L2705 · GFDON MISC GEN FUND DONATIONS	32.10	500.00	-467.90
Total L4150 · GIFTS & DONATIONS	32.10	500.00	-467.90
L4160 · MISCELLANEOUS REVENUE			
L2650M · MAPSALES MAP SALES	1.20		
L2701 · REFUND PRIOR YR EXPENSES	0.00	10,000.00	-10,000.00
L2770B · SCAN REVENUE	148.00	500.00	-352.00
L2770BS · BOOK SALES REVENUE	202.12	1,200.00	-997.88
L2770C · COPY REVENUE	701.15	1,985.00	-1,283.85
L2770CD · COMPUTER SUPPLY REVENUE	0.00	332.00	-332.00
L2770F · FAX REVENUE	677.00	3,000.00	-2,323.00
L2770PP · PAY PHONE REVENUE/COSTUME CHG	0.00	50.00	-50.00
L2770RM · REMISC MISC REIMBURSEMENTS	1,223.86	500.00	723.86
Total L4160 · MISCELLANEOUS REVENUE	2,953.33	17,567.00	-14,613.67
L4190 · COUNTY SOURCES			
L4049 · LOCAL LIBRARY SERVICES AID	5,352.30	3,000.00	2,352.30
Total L4190 · COUNTY SOURCES	5,352.30	3,000.00	2,352.30
Total Income	13,396.47	1,055,446.00	-1,042,049.53
Gross Profit	13,396.47	1,055,446.00	-1,042,049.53
Expense			
L5000 · GENERAL FUND INTERFUND TRANSFER			
L7410gj · 720FCR CAPITAL RESERVE	0.00	3,000.00	-3,000.00
L5000 · GENERAL FUND INTERFUND TRANSFER - Other	0.00	40,000.00	-40,000.00
Total L5000 · GENERAL FUND INTERFUND TRANSFER	0.00	43,000.00	-43,000.00
L5100 · PERSONNEL			
L7410.1 · SALARIES	132,047.66	482,240.00	-350,192.34
Total L5100 · PERSONNEL	132,047.66	482,240.00	-350,192.34
L5110 · EQUIPMENT			
L7410.2 · L7410.203B EQUIPMENT	795.72	2,400.00	-1,604.28
Total L5110 · EQUIPMENT	795.72	2,400.00	-1,604.28
L5120 · BOOKS			
L7410aa · 206 CD ROM PROD & ON-LINE SERV	3,000.00	4,645.00	-1,645.00
L7410ab · 410BA ADULT TITILES	181.07	23,183.00	-23,001.93
L7410ac · 410BJ JUVENILE TITLES	664.37	6,965.00	-6,300.63
L7410ad · 410BLH LOCAL HISTORY TITLES	0.00	500.00	-500.00
L7410ae · 410BR REFERENCE TITLES	0.00	1,000.00	-1,000.00
Total L5120 · BOOKS	3,845.44	36,293.00	-32,447.56

Marlboro Free Library
Profit & Loss Budget vs. Actual
July through October 2025

	Jul - Oct 25	Budget	$ Over Budget
L5130 · AUDIO-VISUAL MATERIAL			
L7410ba · 411VT VIDEOTAPES/DVD	122.00	3,000.00	-2,878.00
L7410bb · 412CS COMPUTER SOFTWARE	777.00	6,440.00	-5,663.00
Total L5130 · AUDIO-VISUAL MATERIAL	899.00	9,440.00	-8,541.00
L5140 · AUDIO BOOKS & BOOK BINDING			
L7410cb · 414 AUDIO BOOKS	0.00	6,000.00	-6,000.00
Total L5140 · AUDIO BOOKS & BOOK BINDING	0.00	6,000.00	-6,000.00
L5150 · PERIODCALS & MICROFORM			
L7410da · 413A MICROFORM/FICHE;CD ROM	521.74	2,000.00	-1,478.26
L7410db · 413B PERIODICALS	0.00	3,000.00	-3,000.00
L7410dc · 413D NEWSPAPERS	0.00	1,500.00	-1,500.00
Total L5150 · PERIODCALS & MICROFORM	521.74	6,500.00	-5,978.26
L5160 · SUPPLIES,SERVICES,ARTS&CRAFTS			
L7410ea · 430AC ARTS & CRAFTS SUPPLIES	230.27	3,000.00	-2,769.73
L7410eb · 430C COPY SUPPLIES/SERVICE	667.83	14,000.00	-13,332.17
L7410ec · 430M OFFICE SUPPLIES	1,140.73	5,560.00	-4,419.27
L7410ed · 430SS SPECIAL SERVICES	250.00	11,805.00	-11,555.00
Total L5160 · SUPPLIES,SERVICES,ARTS&CRAFTS	2,288.83	34,365.00	-32,076.17
L5170 · MISCELLANEOUS EXPENSE			
L7410fa · 431 TELEPHONE	1,154.62	4,796.00	-3,641.38
L7410fb · 433 POSTAGE	1,728.91	5,505.00	-3,776.09
L7410fc · 434 PUBLICITY & PRINTING	710.28	3,335.00	-2,624.72
L7410fd · 435 TRAVEL	0.00	1,500.00	-1,500.00
L7410fe · 437 GUEST SPEAKERS	1,375.00	4,500.00	-3,125.00
L7410ff · 438 MEMBERSHIPS	1,296.00	3,500.00	-2,204.00
Total L5170 · MISCELLANEOUS EXPENSE	6,264.81	23,136.00	-16,871.19
L5180 · OPERATION & MAINT OF BUILDING			
L7410ga · 439 REPAIRS & MAINTENANCE	11,026.68	44,656.00	-33,629.32
L7410gb · 450 FUEL & UTILITIES	4,651.67	20,358.00	-15,706.33
L7410gc · 451 CUSTODIAL SUPPLIES	542.68	3,378.00	-2,835.32
L7410gd · 452 REPAIRS TO BUILDING	0.00	18,985.00	-18,985.00
L7410gf · 454 INSURANCE	5,909.71	12,000.00	-6,090.29
L7410gg · 720F REPAIR/RESERVE	0.00	6,571.00	-6,571.00
L7410gh · 900C CONFERENCE	780.00	3,500.00	-2,720.00
L7410gi · 900L LEGAL FEES	1,000.00	2,000.00	-1,000.00
Total L5180 · OPERATION & MAINT OF BUILDING	23,910.74	111,448.00	-87,537.26
L5190 · EMPLOYEE BENEFITS			
L9010.0 · N.Y.S. RETIREMENT	0.00	69,721.00	-69,721.00
L9030.8 · SOCIAL SECURITY	10,101.74	36,892.00	-26,790.26
L9040.8 · WORKERS COMPENSATION INSURANCE	1,398.36	3,165.00	-1,766.64
L9050.8 · UNEMPLOYMENT INSURANCE	0.00	500.00	-500.00
L9060.8 · HEALTH/DENTAL INSURANCE	0.00	190,346.00	-190,346.00
Total L5190 · EMPLOYEE BENEFITS	11,500.10	300,624.00	-289,123.90
L5200 · DEBT SERVICES			
L9788.6 · LEASE PRINCIPLE	2,952.18	0.00	2,952.18
L9788.7 · LEASE INTEREST	399.82	0.00	399.82
Total L5200 · DEBT SERVICES	3,352.00	0.00	3,352.00
Total Expense	185,426.04	1,055,446.00	-870,019.96
Net Ordinary Income	-172,029.57	0.00	-172,029.57
Net Income	**-172,029.57**	**0.00**	**-172,029.57**

Marlboro Free Library

Addition & Renovations Project Budget - Post Bid

6/25/2025

Construction Hard Costs			as of 9/19/2025 Actutal	Change Orders
Contract 1 General Construction Work		$1,545,000.00	$1,545,000.00	
Contract 2 Plumbing Work		$182,575.00	$182,575.00	
Contract 3 Mechanical Work		$647,000.00	$647,000.00	
Contract 4 Electrical Work		$437,311.00	$437,311.00	
	Contract Total:	$2,811,886.00	$2,811,886.00	
Owner's Construction Contingency				
(for Change Orders, ect.,)		$222,200.00	$222,200.00	$222,200.00
				-$5,254.00 Barone
				-$11,670.00 Barone
				$205,276.00 Balance of Change Orders
Finish Flooring New York State Contract Purchase		$40,901.23	$40,901.23	
	Hard Costs Total:	$3,074,987.23	$3,074,987.23	

Change order #1-002	Change order #1-002		New Contract Total
$5,254.00	$11,670.00	=	$1,561,924.00

Construction Soft Costs				SAVED
Design Team Fees		$302,000.00	$302,000.00	$0.00
Construction Management Services Allowance		$290,000.00	$0.00	$290,000.00
SEQR/Environmental Assessment Allowance	Ambient	$0.00	$0.00	$0.00
Hazardous Materials Survey		$6,028.00	$5,614.00	$414.00
Geotechnical Report	Terracon	$12,650.00	$12,650.00	$0.00
Legal & Financial Fees		$12,000.00	$12,000.00	$0.00
Building Permit Fee Allowance		$28,000.00	$0.00	$28,000.00
Owner's Builders Risk Insurance Policy		$15,000.00	$5,640.00	$9,360.00
Bidding Expenses		$1,000.00	$1,000.00	$0.00
Misc Expenditures		$2,000.00	$2,000.00	$0.00
Special Inspections Allowance	Terracon	$25,000.00	$12,727.30	$12,272.70
IT/Technology Infrastructure/Security Allowance		$25,000.00	$25,000.00	$0.00
Furniture Allowance		$250,000.00	$250,000.00	$0.00
	Soft Costs Total:	$968,678.00	$628,631.30	$340,046.70
Anticipated Total Project Costs:		**$4,043,665.23**	**$3,703,618.53**	difference √

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Marlboro Free Library
1251 Route 9W
Marlboro NY 12542

PROJECT: Marlboro Free Library
Addition & Interior Improvement
1251 Route 9W
Marlboro NY 12542

APPLICATION NO.: 3
PERIOD TO: 10/31/2025

Distribution To:
- ☐ OWNER
- ☐ CONSTRUCTION MANAGER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐ FIELD
- ☐ OTHER

FROM CONTRACTOR: DJ Heating & Air Conditioning Inc
1409 Route 9W
Marlboro NY 12542

VIA CONSTRUCTION CONTRACTOR:

Contract Date:
PROJECT NOS:

CONTRACT FOR: HVCA/Mechanical

VIA ARCHITECT: Butler Rowland Mays Architects, LLP

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 647,000.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$ 647,000.00
4. TOTAL COMPLETED & STORED TO DATE		$ 56,600.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	$ 2,830.00	
b. % of Stored Material (Column F on G703)	$	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 2,830.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 53,770.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 44,650.00
8. CURRENT PAYMENT DUE		$ 9,120.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 593,230.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month		
TOTALS	0.00	0.00
NET CHANGES by Change Order		

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: D.J. Heating & Air Conditioning, Inc.

By: _____ Date: October 20, 2025

State of: New York
County of: Ulster
Subscribed and sworn to before me this 20th day of October 2025

COURTNEY ROSE DEHN
Notary Public, State of New York
Registration NO. 01DE6282438
Qualified in Ulster County
My Commission Expires May 28, 2029

Notary Public:
My Commission expires: May 28, 2029

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising the application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 9,120.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: 10/29/2025

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.

Marlboro Free Library

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF PAGES

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

APPLICATION NUMBER: 3
APPLICATION DATE: 10/20/2025
PERIOD TO: 10/31/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK Schedule of Values	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Bonds and Insurances	10,000.00	10,000.00			10,000.00	100%	0.00	500.00
2	Mobilization	5,000.00				0.00	0%	5,000.00	0.00
3	Submittals and Shop Drawings	6,000.00				0.00	0%	6,000.00	0.00
4	Close-out documents	6,500.00				0.00	0%	6,500.00	0.00
5	Punch list	6,500.00				0.00	0%	6,500.00	0.00
6	**Grant #1 - Meeting Room & Vestibule**								
7	Demo	7,000.00				0.00	0%	7,000.00	0.00
8	RTUs - Labor	8,000.00				0.00	0%	8,000.00	0.00
9	RTUs - Material	96,000.00			9,600.00	9,600.00	10%	86,400.00	480.00
10	Electric Heaters - Labor	1,000.00				0.00	0%	1,000.00	0.00
11	Electric Heaters - Material	1,000.00	1,000.00			1,000.00	100%	0.00	50.00
12	Exhaust Fans - Labor	1,000.00				0.00	0%	1,000.00	0.00
13	Exhaust Fans - Material	1,500.00				0.00	0%	1,500.00	0.00
14	Ductwork Fabrication	13,000.00				0.00	0%	13,000.00	0.00
15	Ductwork Installation	13,000.00				0.00	0%	13,000.00	0.00
16	Registers and Grilles - Labor	2,500.00				0.00	0%	2,500.00	0.00
17	Registers and Grilles - Material	2,500.00				0.00	0%	2,500.00	0.00
18	Insulation - Labor	2,500.00				0.00	0%	2,500.00	0.00
19	Insulation - Material	1,500.00				0.00	0%	1,500.00	0.00
20	Controls - Labor	6,000.00				0.00	0%	6,000.00	0.00
21	Controls - Material	6,000.00				0.00	0%	6,000.00	0.00
22	Testing and Balancing	2,000.00				0.00	0%	2,000.00	0.00
23	**Grant #3 - Mechanical Upgrades**								
24	Demo	15,000.00				0.00	0%	15,000.00	0.00
25	RTUs - Labor	27,000.00				0.00	0%	27,000.00	0.00
26	RTUs - Material	144,000.00				0.00	0%	144,000.00	0.00
27	ERVs - Labor	4,000.00				0.00	0%	4,000.00	0.00
28	ERVs - Material	4,000.00				0.00	0%	4,000.00	0.00
29	Split Systems - Labor	22,000.00				0.00	0%	22,000.00	0.00
30	Split Systems - Material	33,000.00	33,000.00			33,000.00	100%	0.00	1,650.00
31	Electric Heaters - Labor	1,000.00				0.00	0%	1,000.00	0.00
32	Electric Heaters - Material	3,000.00	3,000.00			3,000.00	100%	0.00	150.00
	Sub total	451,500.00	47,000.00	0.00	9,600.00	56,600.00	13%	394,900.00	2,830.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF PAGES

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APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK Schedule of Values	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
33	**Grant #3 - Mechanical Upgrades Cont'd**								
34	Exhaust Fans - Labor	2,000.00				0.00	0%	2,000.00	0.00
35	Exhaust Fans - Material	4,000.00				0.00	0%	4,000.00	0.00
36	Ductwork Fabrication	26,000.00				0.00	0%	26,000.00	0.00
37	Ductwork Installation	26,000.00				0.00	0%	26,000.00	0.00
38	Registers and Grilles - Labor	3,000.00				0.00	0%	3,000.00	0.00
39	Registers and Grilles - Material	2,500.00				0.00	0%	2,500.00	0.00
40	Insulation - Labor	4,000.00				0.00	0%	4,000.00	0.00
41	Insulation - Material	2,000.00				0.00	0%	2,000.00	0.00
42	Controls - Labor	9,000.00				0.00	0%	9,000.00	0.00
43	Controls - Material	3,000.00				0.00	0%	3,000.00	0.00
44	Testing and Balancing	2,000.00				0.00	0%	2,000.00	0.00
45									
46	**Grant #4 - Children's Library**								
47	Demo	7,000.00				0.00	0%	7,000.00	0.00
48	RTUs - Labor	8,000.00				0.00	0%	8,000.00	0.00
49	RTUs - Material	48,000.00				0.00	0%	48,000.00	0.00
50	Ductwork Fabrication	13,000.00				0.00	0%	13,000.00	0.00
51	Ductwork Installation	13,000.00				0.00	0%	13,000.00	0.00
52	Registers and Grilles - Labor	2,500.00				0.00	0%	2,500.00	0.00
53	Registers and Grilles - Material	2,500.00				0.00	0%	2,500.00	0.00
54	Insulation - Labor	2,500.00				0.00	0%	2,500.00	0.00
55	Insulation - Material	1,500.00				0.00	0%	1,500.00	0.00
56	Controls - Labor	9,000.00				0.00	0%	9,000.00	0.00
57	Controls - Material	3,000.00				0.00	0%	3,000.00	0.00
58	Testing and Balancing	2,000.00				0.00	0%	2,000.00	0.00
59									
60									
61									
62									
	Sub total	195,500.00	0.00	0.00	0.00	0.00	0%	195,500.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK Schedule of Values	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
63									
64									
65									
66									
67									
68									
69									
70									
71									
72									
73									
74									
75									
76									
	Subtotal	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
	Total	647,000.00	47,000.00	0.00	9,600.00	56,600.00	9%	590,400.00	2,830.00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/20/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER William A. Smith & Son, Inc. 380 Broadway Newburgh NY 12550	**CONTACT NAME:** Karen Kopiecki **PHONE (A/C, No, Ext):** 845-561-1706 **FAX (A/C, No):** 845-561-1746 **E-MAIL ADDRESS:** kkopiecki@wasmithandson.com
INSURED DJHEATI-01 DJ Heating & Air Conditioning Inc 1409 Route 9W Marlboro NY 12542	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Selective Insurance Company of New York / 13730 **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1266290452 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			S 1674437	7/16/2025	7/16/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 500,000 $ 15,000 $ 1,000,000 $ 3,000,000 $ 3,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			S 1674437	7/16/2025	7/16/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 10,000			S 1674437	7/16/2025	7/16/2026	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A A	Business Property Installation Floater			S 1674437 S 1674437	7/16/2025 7/16/2025	7/16/2026 7/16/2026	Property Floater	$986,844 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Marlboro Free Library, 1251 Route 9W, Marlboro NY 12542
Installation Floater and Business Personal Property coverage for $9,600. for materials stored, in transit & at job site. Materials stored at 1409 Route 9W, Marlboro NY are covered under this policy per policy provisions.

CERTIFICATE HOLDER

Marlboro Free Library
1251 Route 9W
Marlboro NY 12542

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cathy S M. Cady

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Cambridgeport

HVAC Accessories & Engineered Systems
Cambridgeport Air Systems
4 Carleton Drive, Georgetown MA 01833
Tel: 800-648-2872 I **Efax:** 978-517-5002
Email: Sales@Cambridgeport.net
Website: Cambridgeport.net

P.O. # 25-220-001
Daikin Applied Americas

Packing List

Bill To: Thermal Environment Sales, Inc.
11 Sitterly Rd
Clifton Park, NY 12065
United States

Ship To: DJ Heating
tag: Marlboro Lib/PO 25-220-002
1409 Route 9W
Call John N B4D: (845) 236-4436
Marlboro, NY 12542
United States

Shipment No: 59305
Shipping Date: 09/18/25
Ship Via: Estes Express Lines
Order Number: 119061
Order Date: 09/09/25
Tracking Number(s):

Customer Code: THERMAL
Phone: (518) 764-2790
PO Number: 35061
Terms: Net 30

Call John N B4D: (845) 236-4436
Job: Marlboro Library
tag: Marlboro Library /Ref: Marlboro Free Library
Quote 64569
Freight included

Item	Quantity Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
1	6.0000	6.0000	0.0000	0.0000	EA	1035209 - CURB, DAI, 20" HIGH, WLD, 16 GA, DPSH03B,DPSH05B, INS, 2" RIGID, W/ SBP tag: RTU-1,2,3,4,5,6 Marlboro Library PO 25-220-002	DEFAULT	119061-01

25-1220-001
Daikon
6 curbs for the 6 RTUs

Packing Clerk's Initials
Cambridgeport Air Systems Inc

Received In Good Order By
DJ Heating

119061-01

PO 25-220-002

TO OWNER/CLIENT:
Marlboro Free Library
1251 Route 9W
Marlboro, New York 12542

FROM CONTRACTOR:
Barone Construction Group, Inc
23 New Paltz Rd. P.O. Box 876
Highland, New York 12528

CONTRACT FOR: General Construction

PROJECT:
Marlboro Free Library - Addition & Interior Renovations
1251 Route 9W
Marlboro, New York 12542

VIA ARCHITECT/ENGINEER:
Butler Rowland Mays Architects, LLP (Butler Rowland Mays Architects, LLP)
57 West High Street
Ballston Spa, New York 12020

APPLICATION NO: 2
INVOICE NO: 2
PERIOD: 10/01/25 - 10/31/25
PROJECT NO: GC-25-106
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$1,545,000.00
2.	Net change by change orders		$5,254.00
3.	Contract Sum to date (Line 1 ± 2)		$1,550,254.00
4.	Total completed and stored to date (Column G on detail sheet)		$211,354.00
5.	Retainage:		
	a. 5.00% of completed work	$10,567.70	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$10,567.70
6.	Total earned less retainage (Line 4 less Line 5 Total)		$200,786.30
7.	Less previous certificates for payment (Line 6 from prior certificate)		$127,113.80
8.	Current payment due:		$73,672.50
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,349,467.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$5,254.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$5,254.00	$0.00
Net change by change orders:	$5,254.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Barone Construction Group, Inc

By: _____ Date: 10/31/25

State of: New York
County of: Ulster
Subscribed and sworn to before me this 31st day of October 2025
Notary Public: Madalline Lockwood
My commission expires:

MADALLINE LOCKWOOD
Notary Public, State of New York
No. 01LO0027185
Qualified in Dutchess County
Commission Expires July 29, 2028

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $73,672.50

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

ARCHITECT/ENGINEER:

By: _____ Date: 11/3/2025

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 10/31/2025
PERIOD: 10/01/25 - 10/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1		Bonds/Insurance	$40,000.00	$40,000.00	$0.00	$0.00	$40,000.00	100.00%	$0.00	$2,000.00
2		General Conditions	$99,000.00	$9,900.00	$9,900.00	$0.00	$19,800.00	20.00%	$79,200.00	$990.00
3		Meeting Room & Vestibule	$0.00	$0.00	$0.00	$0.00	$0.00	100.00%	$0.00	$0.00
4		Erosion Control	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
5		Site Removals	$19,000.00	$19,000.00	$0.00	$0.00	$19,000.00	100.00%	$0.00	$950.00
6		Building Excavation Labor	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
7		Building Excavation Material	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$100.00
8		Sidewalk Prep Labor	$4,500.00	$900.00	$3,150.00	$0.00	$4,050.00	90.00%	$450.00	$202.50
9		Sidewalk Prep Material	$2,500.00	$500.00	$1,750.00	$0.00	$2,250.00	90.00%	$250.00	$112.50
10		Grading Parking Lot Labor	$2,500.00	$0.00	$2,500.00	$0.00	$2,500.00	100.00%	$0.00	$125.00
11		Grading Parking Lot Material	$5,000.00	$0.00	$5,000.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
12		Concrete Sidewalks/Curbs Labor	$25,000.00	$0.00	$23,750.00	$0.00	$23,750.00	95.00%	$1,250.00	$1,187.50
13		Concrete Sidewalks/Curbs Material	$10,000.00	$0.00	$9,500.00	$0.00	$9,500.00	95.00%	$500.00	$475.00
14		Asphalt Paving Labor	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
15		Asphalt Paving Material	$30,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$30,000.00	$0.00
16		Retaining Wall Labor	$35,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$35,000.00	$0.00
17		Retaining Wall Material	$29,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$29,500.00	$0.00
18		Site Restoration	$15,000.00	$1,500.00	$3,000.00	$0.00	$4,500.00	30.00%	$10,500.00	$225.00
19		Concrete Footing Labor	$5,500.00	$5,500.00	$0.00	$0.00	$5,500.00	100.00%	$0.00	$275.00
20		Concrete Footing Material	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$100.00
21		Concrete Foundation Labor	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$750.00
22		Concrete Foundation Material	$4,500.00	$4,500.00	$0.00	$0.00	$4,500.00	100.00%	$0.00	$225.00
23		Concrete Slab-on-Grade Labor	$7,500.00	$0.00	$7,500.00	$0.00	$7,500.00	100.00%	$0.00	$375.00
24		Concrete Slab-on-Grade Material	$5,500.00	$0.00	$5,500.00	$0.00	$5,500.00	100.00%	$0.00	$275.00
25		Rebar Labor	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$125.00
26		Rebar Material	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$175.00
27		Structural Steel Labor	$35,000.00	$3,500.00	$0.00	$0.00	$3,500.00	10.00%	$31,500.00	$175.00
28		Structural Steel Material	$65,000.00	$3,250.00	$0.00	$0.00	$3,250.00	5.00%	$61,750.00	$162.50
29		Misc. Steel Labor	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
30		Misc. Steel Material	$7,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,500.00	$0.00
31		Exterior Framing Labor	$17,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,500.00	$0.00
32		Exterior Framing Material	$8,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,500.00	$0.00
33		Roofing Labor	$35,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$35,000.00	$0.00
34		Roofing Material	$40,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$40,000.00	$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
35		Siding Labor	$25,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$25,000.00	$0.00
36		Siding Material	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
37		Aluminum Entrances and Windows Labor	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
38		Aluminum Entrances and Windows Material	$45,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$45,000.00	$0.00
39		Staff Area & Conference Room	$0.00	$0.00	$0.00	$0.00	$0.00	100.00%	$0.00	$0.00
40		Demo	$40,000.00	$0.00	$6,000.00	$0.00	$6,000.00	15.00%	$34,000.00	$300.00
41		Framing Labor	$13,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,000.00	$0.00
42		Framing Material	$8,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,000.00	$0.00
43		Gypsum Labor	$6,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00	$0.00
44		Gypsum Material	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
45		Flooring Labor	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
46		Flooring Material	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
47		Doors & Hardware Labor	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
48		Doors & Hardware Material	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
49		Ceiling Labor	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
50		Ceiling Material	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
51		Millwork Labor	$47,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$47,000.00	$0.00
52		Millwork Material	$67,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$67,000.00	$0.00
53		Wetwall Labor	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
54		Wetwall Material	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
55		Ceramic Tile Labor	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
56		Ceramic Tile Material	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
57		Painting/Taping Labor	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
58		Painting/Taping Material	$7,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,000.00	$0.00
59		Upgrades to Bathrooms & Adult Collection Space	$0.00	$0.00	$0.00	$0.00	$0.00	100.00%	$0.00	$0.00
60		Demo	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
61		Framing Labor	$4,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,500.00	$0.00
62		Framing Material	$2,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,500.00	$0.00
63		Aluminum Entrances Labor	$12,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,500.00	$0.00
64		Aluminum Entrances Material	$35,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$35,000.00	$0.00
65		Gypsum Labor	$4,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,500.00	$0.00
66		Gypsum Material	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
67		Ceramic Tile Labor	$9,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,500.00	$0.00
68		Ceramic Tile Material	$9,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,500.00	$0.00
69		Wet Wall Labor	$8,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,500.00	$0.00
70		Wetwall Material	$30,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$30,000.00	$0.00
71		Ceilings Labor	$23,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$23,000.00	$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
72		Ceiling Material	$11,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,500.00	$0.00
73		Division 10 Labor	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
74		Division 10 Material	$7,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,000.00	$0.00
75		Painting Labor	$65,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$65,000.00	$0.00
76		Painting Material	$35,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$35,000.00	$0.00
77		Doors & Hardware Labor	$6,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,500.00	$0.00
78		Doors & Hardware Material	$30,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$30,000.00	$0.00
79		Childrens Area	$0.00	$0.00	$0.00	$0.00	$0.00	100.00%	$0.00	$0.00
80		Demo	$20,000.00	$5,000.00	$0.00	$0.00	$5,000.00	25.00%	$15,000.00	$250.00
81		Framing Labor	$8,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,500.00	$0.00
82		Framing Material	$3,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,500.00	$0.00
83		Gypsum Labor	$6,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,500.00	$0.00
84		Gypsum Material	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
85		Aluminum Entrances Labor	$35,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$35,000.00	$0.00
86		Aluminum Entrances Material	$85,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$85,000.00	$0.00
87		Flooring Labor	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
88		Flooring Material	$9,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,500.00	$0.00
89		Ceiling Labor	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
90		Ceiling Material	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
91		Siding Labor	$12,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,000.00	$0.00
92		Siding Material	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
		TOTALS:	**$1,545,000.00**	**$128,550.00**	**$77,550.00**	**$0.00**	**$206,100.00**	**13.34%**	**$1,338,900.00**	**$10,305.00**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
93	**PCCO#001**								
93.1	**PCO#002**								
93.1.1	CO #1	$5,254.00	$5,254.00	$0.00	$0.00	$5,254.00	100.00%	$0.00	$262.70
	TOTALS:	**$5,254.00**	**$5,254.00**	**$0.00**	**$0.00**	**$5,254.00**	**100.00%**	**$0.00**	**$262.70**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$1,550,254.00	$133,804.00	$77,550.00	$0.00	$211,354.00	13.63%	$1,338,900.00	$10,567.70

Date 11/03/2025

I, Joseph Barone (Name of Signatory Party) President (Title)

do hereby state:

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

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

rlboro Free Library - Addition & Interior Renovati (Building or Work); that during the payroll period commencing on the

28th day of September, 2025, and ending the 4th day of October, 2025,

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

Barone Construction Group, Inc. (Contractor or Subcontractor) from the full

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

Social Security Tax, Medicare, New York Paid Family Leave Insurance, Federal Income Tax, New York State Tax, New York SDI

UBC Working Assessment, Vacation, Working Assessment, NYS L.O.F., P.S.L., Working Dues, L.P.I./P.A.C. District Council

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Joseph Barone, President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Powered by TRAYD

Date 11/03/2025

I, Joseph Barone (Name of Signatory Party) President (Title)

do hereby state:

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

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

rlboro Free Library - Addition & Interior Renovati (Building or Work); that during the payroll period commencing on the

5th day of October, 2025, and ending the 11th day of October, 2025,

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

Barone Construction Group, Inc. (Contractor or Subcontractor) from the full

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

Social Security Tax, Medicare, New York Paid Family Leave Insurance, Federal Income Tax, New York State Tax, New York SDI

UBC Working Assessment, Vacation, Working Assessment, NYS L.O.F., P.S.L., Working Dues, L.P.I./P.A.C. District Council

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Joseph Barone, President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Powered by TRAYD

Date 11/03/2025

I, Joseph Barone (Name of Signatory Party) President (Title)

do hereby state:

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

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

rlboro Free Library - Addition & Interior Renovati (Building or Work); that during the payroll period commencing on the

12th day of October, 2025, and ending the 18th day of October, 2025,

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

Barone Construction Group, Inc. (Contractor or Subcontractor) from the full

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

Social Security Tax, Medicare, New York Paid Family Leave Insurance, Federal Income Tax, New York State Tax, New York SDI

UBC Working Assessment, Vacation, Working Assessment, NYS L.O.F., P.S.L., Working Dues, L.P.I./P.A.C. District Council

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Joseph Barone, President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Powered by TRAYD

Date 11/03/2025

I, Joseph Barone (Name of Signatory Party) President (Title)

do hereby state:

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

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

rlboro Free Library - Addition & Interior Renovati (Building or Work); that during the payroll period commencing on the

19th day of October, 2025, and ending the 25th day of October, 2025,

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

Barone Construction Group, Inc. (Contractor or Subcontractor) from the full

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

Social Security Tax, Medicare, New York Paid Family Leave Insurance, Federal Income Tax, New York State Tax, New York SDI

UBC Working Assessment, Vacation, Working Assessment, NYS L.O.F., P.S.L., Working Dues, L.P.I./P.A.C. District Council

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Joseph Barone, President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Powered by TRAYD

Date 11/03/2025

I, Joseph Barone (Name of Signatory Party) President (Title)

do hereby state:

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

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

rlboro Free Library - Addition & Interior Renovati (Building or Work); that during the payroll period commencing on the

26th day of October, 2025, and ending the 1st day of November, 2025,

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

Barone Construction Group, Inc. (Contractor or Subcontractor) from the full

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

Social Security Tax, Medicare, New York Paid Family Leave Insurance, Federal Income Tax, New York State Tax, New York SDI

UBC Working Assessment, Vacation, Working Assessment, NYS L.O.F., P.S.L., Working Dues, L.P.I./P.A.C. District Council

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Joseph Barone, President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Powered by TRAYD

CONCRETE SAMPLE PICK-UP REPORT

Report Number: JB251141.0012P
Service Date: 10/17/25
Report Date: 10/28/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Sample Information

Terracon was requested to perform a sample pickup of the following materials:

Material Type	Sample Type	No. of Sets	Samples Per Set	Date Cast	Compressive Strength Report No.
Concrete	Cylinder	1	6	10/16/25	.0012

Sample Delivery

Samples were obtained and delivered to a Terracon laboratory on 10/17/2025 for testing as requested.

Services:

Terracon Consultants - NY, Inc. Rep.: Mario Olmedo
Reported To: N/A
Contractor: Barone Construction Group
Report Distribution:

(1) Marlboro Free Library, Lindsay Jankoritz
(1) Preston Engineering PLLC, Ryan Preston
(1) Butler Rowland Mays Architects LLP, Meghan Brennen

Reviewed By:

Mark Erceg
Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Report Number: JB251141.0012
Service Date: 10/16/25
Report Date: 10/28/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Material Information

Specified Strength: 4,000 psi @ 28 days

Mix ID: 402
Supplier: Bonded
Batch Time: 1035 **Plant:** 11
Truck No.: 67 **Ticket No.:** 11085731

Sample Information

Sample Date: 10/16/25 **Sample Time:** 1130
Sampled By: Amir Mohammed
Weather Conditions: Sunny
Accumulative Yards: 7 **Batch Size (cy):** 7
Placement Method: Chute
Water Added Before (gal): 0
Water Added After (gal): 0
Sample Location: North side (Outside patio and two poles)
Placement Location: SOG-Patio (partial) North side of the building and two light pole bases
Sample Description: 4-inch diameter cylinders

Field Test Data

Test	Result	Specification
Slump (in):	4	Max 4
Air Content (%):	6.0	4.5 - 7.5
Concrete Temp. (F):	64	40 - 95
Ambient Temp. (F):	51	
Plastic Unit Wt. (pcf):		
Yield (Cu. Yds.):		

Laboratory Test Data

Set No.	Spec ID	Cyl. Cond.	Avg Diam. (in)	Area (sq in)	Date Received	Specimen Weight (lbs)	Date Tested	Age at Test (days)	Max Load (lbs)	Comp Strength (psi)	Frac Type	Tested By
1	A	Good	4.00	12.57	10/17/25	8.65	10/23/25	7	60,427	4,810	2	MCJ
1	B	Good	4.00	12.57	10/17/25	8.70	11/13/25	28				
1	C	Good	4.00	12.57	10/17/25	8.70	11/13/25	28				
1	D	Good	4.00	12.57	10/17/25	8.60	11/13/25	28				
1	E	Good			10/17/25	8.65		Hold				
1	F	Good			10/17/25	8.65		Hold				

Initial Cure: Onsite Cooler **Final Cure:** Moist Room

Comments: **Not tested for plastic unit weight.**
Note: Reported air content does not include Aggregate Correction Factor (ACF).

Samples Made By: Terracon Consultants - NY, Inc.
Services: Sample fresh concrete at the placement locations, perform required field tests and cast compressive strength samples.

Terracon Consultants - NY, Inc. Rep.: Amir Mohammed
Reported To: Tom with BCG
Contractor: Barone Construction Group
Report Distribution:
(1) Marlboro Free Library, Lindsay Jankoritz
(1) Butler Rowland Mays Architects LLP, Meghan Brennen
(1) Preston Engineering PLLC, Ryan Preston

Reviewed By: Mark Erceg
Project Manager

Test Methods: ASTM C 31, ASTM C39, ASTM C138, ASTM C143, ASTM C172, ASTM C231, ASTM C1064, ASTM C1231

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

Photo Log

Report Number: JB251141.0012
Service Date: 10/16/25
Report Date: 10/28/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

(P1) Poured area

(P2) Light pole base

Photo Log

Report Number: JB251141.0012
Service Date: 10/16/25
Report Date: 10/28/25
Task: Concrete

30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

(P3) Outside patio

CONCRETE SAMPLE PICK-UP REPORT

Report Number: JB251141.0011P
Service Date: 10/08/25
Report Date: 10/24/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Sample Information

Terracon was requested to perform a sample pickup of the following materials:

Material Type	Sample Type	No. of Sets	Samples Per Set	Date Cast	Compressive Strength Report No.
Concrete	Cylinder	1	6	10/07/25	.0011

Sample Delivery

Samples were obtained and delivered to a Terracon laboratory on 10/8/2025 for testing as requested.

Services:

Terracon Consultants - NY, Inc. Rep.: Kyle Bond
Reported To: N/A
Contractor: Barone Construction Group
Report Distribution:

(1) Marlboro Free Library, Lindsay Jankoritz
(1) Preston Engineering PLLC, Ryan Preston
(1) Butler Rowland Mays Architects LLP, Meghan Brennen

Reviewed By:

Mark Erceg
Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

CONCRETE SAMPLE PICK-UP REPORT

Report Number: JB251141.0010P
Service Date: 10/06/25
Report Date: 10/24/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Sample Information

Terracon was requested to perform a sample pickup of the following materials:

Material Type	Sample Type	No. of Sets	Samples Per Set	Date Cast	Compressive Strength Report No.
Concrete	Cylinder	1	6	10/03/25	.0010

Sample Delivery

Samples were obtained and delivered to a Terracon laboratory on 10/6/2025 for testing as requested.

Services:

Terracon Consultants - NY, Inc. Rep.: Avram Williams
Reported To: N/A
Contractor: Barone Construction Group
Report Distribution:

(1) Marlboro Free Library, Lindsay Jankoritz
(1) Preston Engineering PLLC, Ryan Preston
(1) Butler Rowland Mays Architects LLP, Meghan Brennen

Reviewed By:

Mark Erceg
Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Report Number: JB251141.0010
Service Date: 10/03/25
Report Date: 10/24/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Material Information

Specified Strength: 4,000 psi @ 28 days

Mix ID: 402
Supplier: Cranesville
Batch Time: 0825 **Plant:**
Truck No.: 42 **Ticket No.:** 11085461

Sample Information

Sample Date: 10/03/25 **Sample Time:** 0935
Sampled By: Mario Olmedo
Weather Conditions: Sunny
Accumulative Yards: 1 **Batch Size (cy):** 7
Placement Method: Chute
Water Added Before (gal): 0
Water Added After (gal): 0
Sample Location: Sidewalk
Placement Location: Curb on east side and sidewalk leading to addition
Sample Description: 4-inch diameter cylinders

Field Test Data

Test	Result	Specification
Slump (in):	4	Max 4
Air Content (%):	7.5	4.5 - 7.5
Concrete Temp. (F):	62	40 - 95
Ambient Temp. (F):	54	
Plastic Unit Wt. (pcf):		
Yield (Cu. Yds.):		

Laboratory Test Data

Set No.	Spec ID	Cyl. Cond.	Avg Diam. (in)	Area (sq in)	Date Received	Specimen Weight (lbs)	Date Tested	Age at Test (days)	Max Load (lbs)	Comp Strength (psi)	Frac Type	Tested By
1	A	Good	4.00	12.57	10/06/25	8.35	10/10/25	7	54,685	4,350	2	MCJ
1	B	Good	4.00	12.57	10/06/25	8.35	10/31/25	28				
1	C	Good	4.00	12.57	10/06/25	8.30	10/31/25	28				
1	D	Good	4.00	12.57	10/06/25	8.30	10/31/25	28				
1	E	Good			10/06/25	8.35		Hold				
1	F	Good			10/06/25	8.35		Hold				

Initial Cure: Onsite Cooler **Final Cure:** Moist Room

Comments: **Not tested for plastic unit weight.**
Note: Reported air content does not include Aggregate Correction Factor (ACF).

Samples Made By: Terracon Consultants - NY, Inc.
Services: Sample fresh concrete at the placement locations, perform required field tests and cast compressive strength samples.

Terracon Consultants - NY, Inc. Rep.: Mario Olmedo
Reported To: Joe Barone with Barone Construction Group
Contractor: Barone Construction Group
Report Distribution:
(1) Marlboro Free Library, Lindsay Jankoritz
(1) Butler Rowland Mays Architects LLP, Meghan Brennen
(1) Preston Engineering PLLC, Ryan Preston

Reviewed By: Mark Erceg
Project Manager

Test Methods: ASTM C 31, ASTM C39, ASTM C138, ASTM C143, ASTM C172, ASTM C231, ASTM C1064, ASTM C1231

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

REINFORCING STEEL OBSERVATIONS REPORT

Report Number: JB251141.0009
Service Date: 10/03/25
Report Date: 10/24/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

General Information

Joe Barone with Barone Construction Group requested Terracon to be on site for reinforcing steel observation of the following elements: sidewalk, curb and gutter. These elements are being constructed by Barone Construction Group. The results of observation(s) for today were reported to Joe Barone with Barone Construction Group, Inc.

The construction documents referenced for this observation include: Civil plans dated 5/20/2025.

Reinforcing Steel

Terracon observed reinforcing steel detailed below for the following items (as applicable): grade, configuration, size, lap length, quantity, spacing, tying, clearances, steel condition and embedded items.

Element	Location	Referenced Documents	Status	Comments
Curb	Curb at parking lot	C-101, C-301	Complies	
Sidewalk	Sidewalks leading to addition	C-101, C-301	Complies	

Compliance Statement

Based on our observations, reinforcing steel at the above-referenced locations appeared to be completed in general accordance with the project plans and specifications.

Services: Observe the placement of reinforcing steel and/or embedded elements as requested in general accordance with project specifications and/or client request(s).

Terracon Consultants - NY, Inc. Rep.: Mario Olmedo
Reported To: Joe Barone with Barone Construction Group, Inc
Contractor: Barone Construction Group
Report Distribution:

(1) Marlboro Free Library, Lindsay Jankoritz
(1) Preston Engineering PLLC, Ryan Preston
(1) Butler Rowland Mays Architects LLP, Meghan Brennen

Reviewed By: Mark Erceg
Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

CONCRETE SAMPLE PICK-UP REPORT

Report Number: JB251141.0008P
Service Date: 10/03/25
Report Date: 10/24/25
Task: Soils

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Sample Information

Terracon was requested to perform a sample pickup of the following materials:

Material Type	Sample Type	No. of Sets	Samples Per Set	Date Cast	Compressive Strength Report No.
Concrete	Cylinder	1	6	10/02/25	.0008

Sample Delivery

Samples were obtained and delivered to a Terracon laboratory on 10/3/2025 for testing as requested.

Services:

Terracon Consultants - NY, Inc. Rep.: Mario Olmedo
Reported To: N/A
Contractor: Barone Construction Group
Report Distribution:

(1) Marlboro Free Library, Lindsay Jankoritz
(1) Preston Engineering PLLC, Ryan Preston
(1) Butler Rowland Mays Architects LLP, Meghan Brennen

Reviewed By:

Mark Ercg
Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

LAB COMPACTION CHARACTERISTICS OF SOIL - MODIFIED EFFORT

Report Number: JB251141.0006A
Service Date: 10/14/25
Report Date: 10/22/25
Task: Laboratory (Soils)

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

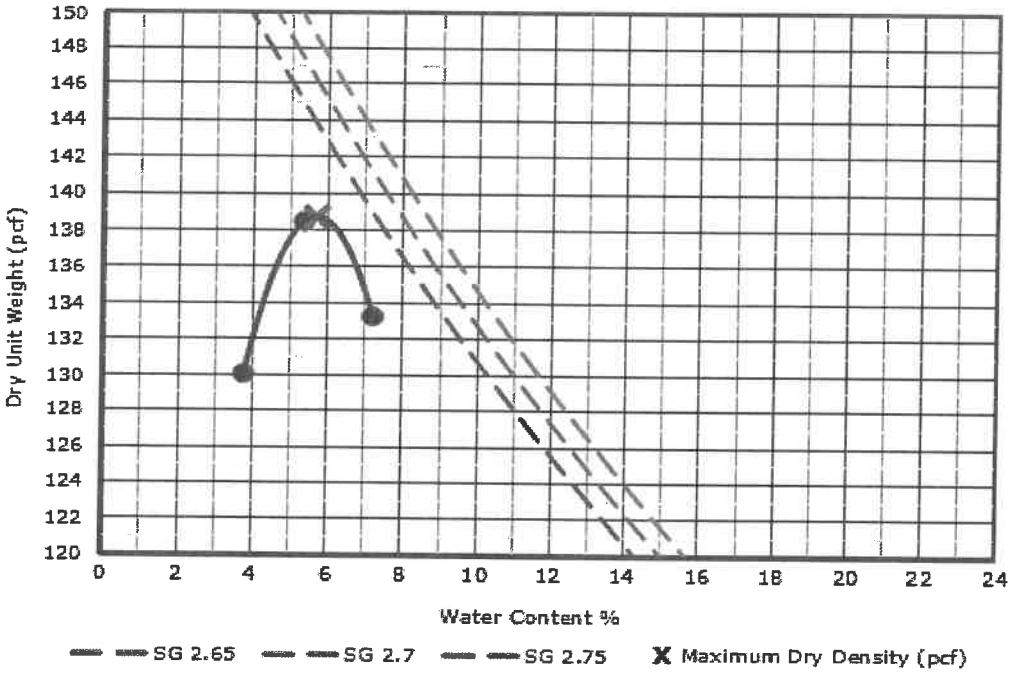
Project No. JB251141

Sample Information

Source of Material	Imported Crusher Run	Test Designation / Method	D1557 / Method C
Sample Date	09/30/25	Sample Preparation	Dry
Sampled By	Chris Norton	Rammer Type	Mechanical
As Received Water Content (%)		Assumed Specific Gravity	2.7
Sample Location		Imported Crusher Run	
Sample Description		Crusher Run	

Laboratory Test Results

Maximum Dry Unit Weight (pcf)	138.7	Liquid Limit	N/A
Optimum Water Content (%)	5.7	Plastic Limit	N/A
Fines (%)	5.7	Plasticity Index	N/A
USCS	GW-GM	Separating Sieve Size	3/4



Remarks

None

Services:
Terracon Rep: Tyler Hotaling
Reported To: N/A
Contractor: Barone Construction Group

Report Distribution

(1) Marlboro Free Library, Lindsay Jankoritz

Mark Erceg
Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

PARTICLE SIZE DISTRIBUTION REPORT

Report Number: JB251141.0006B
Service Date: 10/14/25
Report Date: 10/22/25
Task: Laboratory (Soils)

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

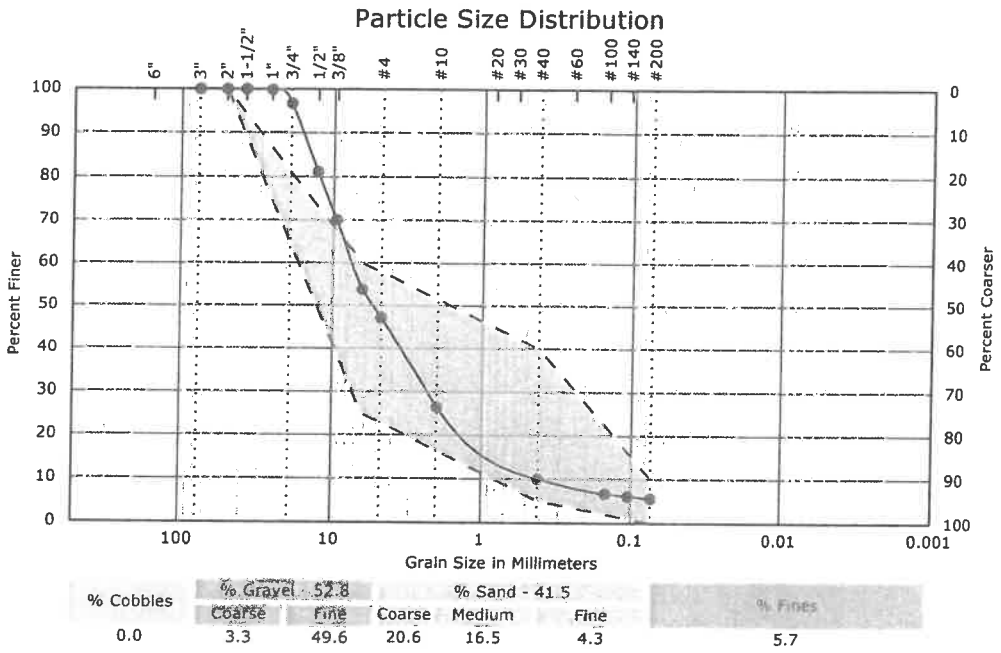
Sample Information

Sample Type: Bulk
Sample Location: Import
Sample Description: Crusher Run
USCS: Well-graded gravel with silt and sand (GW-GM)

Laboratory Test Data

Test Method: ASTM D6913
Method: NA
Atterberg Limits: Non-Plastic
Sample Preparation: Oven Dried
Sieving Method: Composite Sieving-Single Separation

Sieve Size	Percent Finer	Spec.*	Pass (X=Fail)
3"	100.0		
2"	100.0	100-100	
1-1/2"	100.0		
1"	99.8		
3/4"	96.7		
1/2"	81.2		
3/8"	70.1		
1/4"	53.8	25-60	
#4	47.2		
#8			
#10	26.5		
#16			
#30			
#40	10.0	5-40	
#50			
#100	6.7		
#140	6.1		
#200	5.7	0-10	



* NYSDOT Type 2

D_{60} = 7.54 D_{30} = 2.32 D_{10} = 0.412 C_c = 1.7 C_u = 18.3 FM =

Comments: This material meets gradation requirements outlined by NYSDOT Section 304.1 Type 2.

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

PARTICLE SIZE DISTRIBUTION REPORT

Report Number: JB251141.0006B
Service Date: 10/14/25
Report Date: 10/22/25
Task: Laboratory (Soils)

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Services: Perform gradation analysis on sample of material returned to the office in general accordance with ASTM D6913.
Terracon Consultants - NY, Inc. Rep.: Tyler Hotaling
Reported To: N/A
Contractor: Barone Construction Group
Report Distribution:
(1) Marlboro Free Library, Lindsay Jankoritz

Reviewed By: Mark Erceg
Project Manager

Test ASTM D6913

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Report Number: JB251141.0003
Service Date: 09/18/25
Report Date: 10/24/25 Revision 1 - 28-day results
Task: Administrative

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Material Information

Specified Strength: 3,000 psi @ 28 days

Mix ID: 302
Supplier: Bonded
Batch Time: 0701 **Plant:**
Truck No.: 65 **Ticket No.:** 11085110

Sample Information

Sample Date: 09/18/25 **Sample Time:** 0810
Sampled By: Blessings Jeranji
Weather Conditions: Cloudy
Accumulative Yards: 8 **Batch Size (cy):** 8
Placement Method: Chute
Water Added Before (gal): 0
Water Added After (gal): 0
Sample Location: Pier footing line 1E
Placement Location: Building footings: 2 isolated pier footings and perimeter continuous footings
Sample Description: 4-inch diameter cylinders

Field Test Data

Test	Result		Specification
Slump (in):	6 1/2	*	Max 4
Air Content (%):	6.4		4.5 - 7.5
Concrete Temp. (F):	70		40 - 95
Ambient Temp. (F):	62		
Plastic Unit Wt. (pcf):			
Yield (Cu. Yds.):			

*** = Field Test Results do not meet project specifications.**

Laboratory Test Data

Set No.	Spec ID	Cyl. Cond.	Avg Diam. (in)	Area (sq in)	Date Received	Specimen Weight (lbs)	Date Tested	Age at Test (days)	Max Load (lbs)	Comp Strength (psi)	Frac Type	Tested By
1	A	Good	4.01	12.63	09/19/25	8.65	09/26/25	7	38,325	3,030	2	MCJ
1	B	Good	4.00	12.57	09/19/25	8.70	10/16/25	28	46,780	3,720	2	MCJ
1	C	Good	4.00	12.57	09/19/25	8.65	10/16/25	28	45,803	3,640	2	MCJ
1	D	Good	4.00	12.57	09/19/25	8.65	10/16/25	28	46,153	3,670	2	MCJ
								Average (28 days)		**3,680**		
1	E	Good			09/19/25	8.75		Hold				
1	F	Good			09/19/25	8.75		Hold				

Initial Cure: Onsite Cooler **Final Cure:** Moist Room

Comments: **Average compressive strength of 28 day cylinders complies with the specified strength. Not tested for plastic unit weight.**
Note: Reported air content does not include Aggregate Correction Factor (ACF).

Samples Made By: Terracon Consultants - NY, Inc.
Services: Sample fresh concrete at the placement locations, perform required field tests and cast compressive strength samples.

Terracon Consultants - NY, Inc. Rep.: Blessings Jeranji
Reported To: Alan Barone with Barone Construction Group
Contractor: Barone Construction Group
Report Distribution:
(1) Marlboro Free Library, Lindsay Jankoritz
(1) Butler Rowland Mays Architects LLP, Meghan Brennen
(1) Preston Engineering PLLC, Ryan Preston

Reviewed By: Mark Erceg
Project Manager

Test Methods: ASTM C 31, ASTM C39, ASTM C138, ASTM C143, ASTM C172, ASTM C231, ASTM C1064, ASTM C1231

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

SUBGRADE OBSERVATION REPORT

Report Number: JB251141.0006
Service Date: 09/30/25
Report Date: 10/24/25
Task: Soils

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

General Information

Joe Barone with Barone Construction Group requested Terracon to be on site for observation of subbase, 3/4 stone above native subgrade at the above referenced project. The work observed was being performed by Barone Construction Group.

The construction documents referenced for this inspection include: Foundation Plan Drawing S101 by Preston Engineering, dated May 20 2025.

Summary of Services

Observed plate compactor travel and vibrate over the area of placed 3/4" stone subbase within the building slab. The Subbase was determined to be firm and stable in all areas observed on this date.

Compliance Statement

Based on our observations, construction activities at the above referenced locations appeared to be completed in general accordance with the project plans and specifications.

Services: Observe subgrade conditions as requested in general accordance with project specifications and/or client request(s).

Terracon Consultants - NY, Inc. Rep.: Chris Norton
Reported To: Joe Barone with Barone Construction Group
Contractor: Barone Construction Group
Report Distribution:

(1) Marlboro Free Library, Lindsay Jankoritz
(1) Preston Engineering PLLC, Ryan Preston
(1) Butler Rowland Mays Architects LLP, Meghan Brennen

Reviewed By:

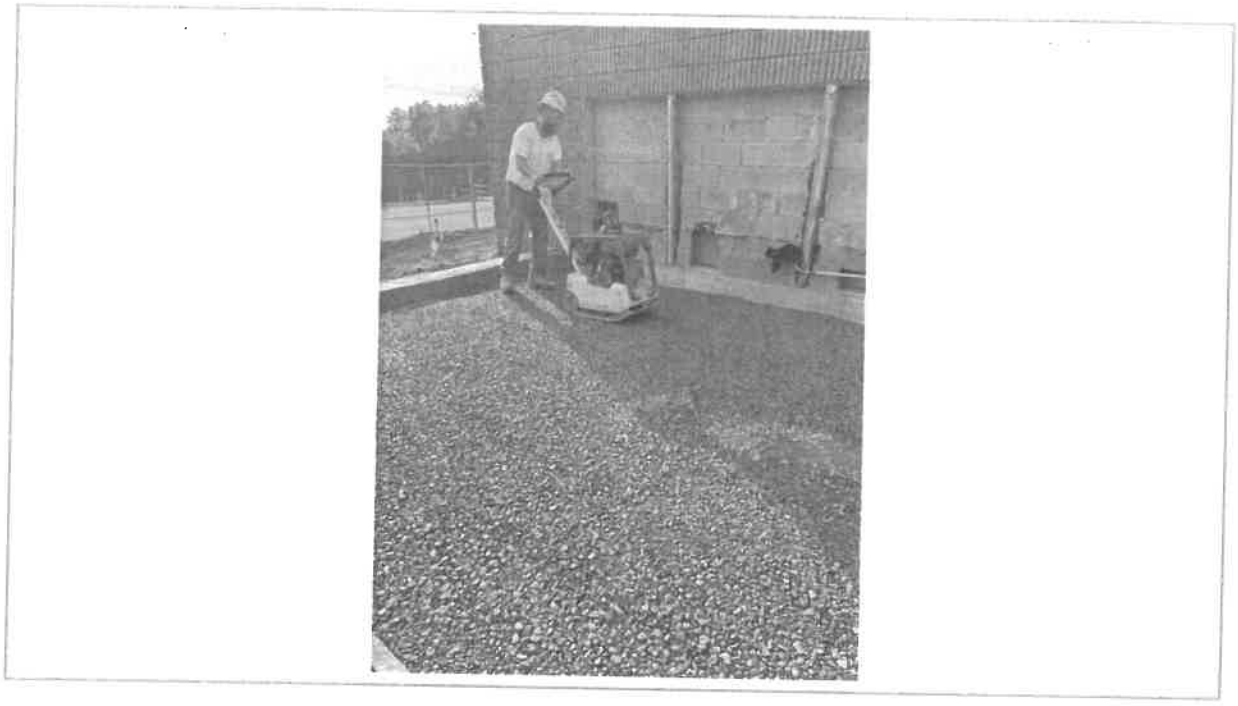
Mark Erceg
Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

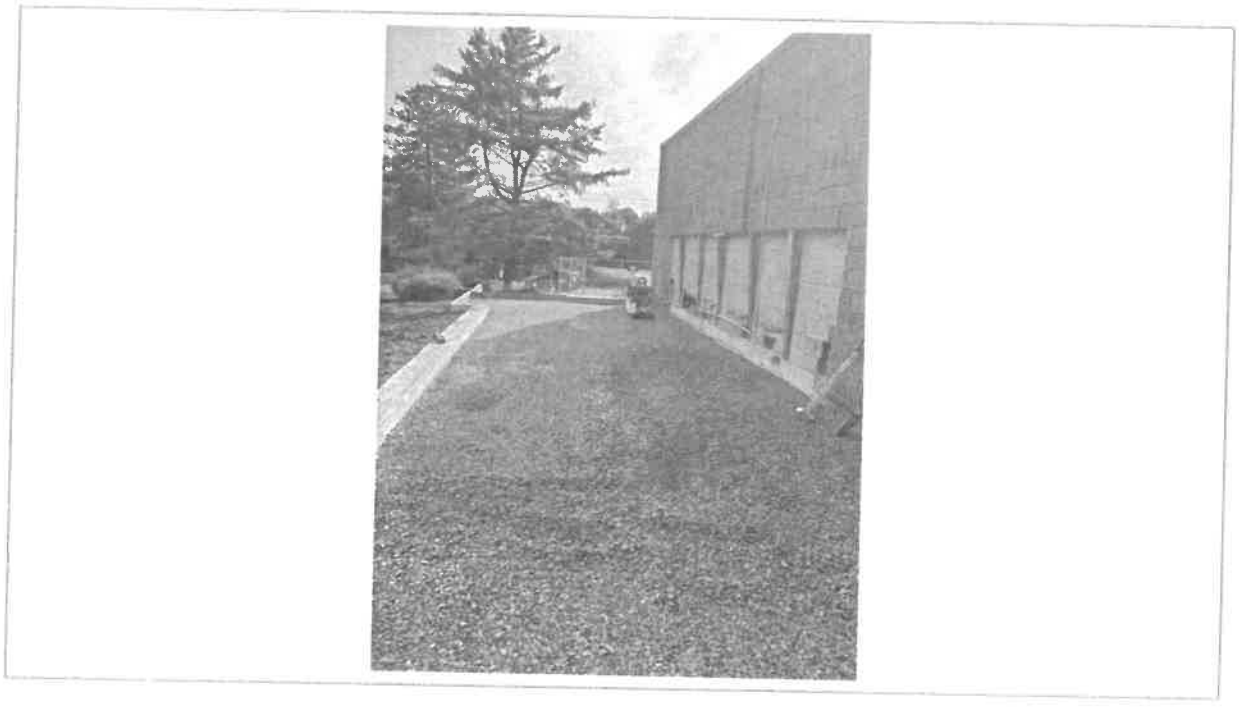
Photo Log

Report Number: JB251141.0006
Service Date: 09/30/25
Report Date: 10/24/25
Task: Soils

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310



(P1) Plate compactor over 3/4 stone.



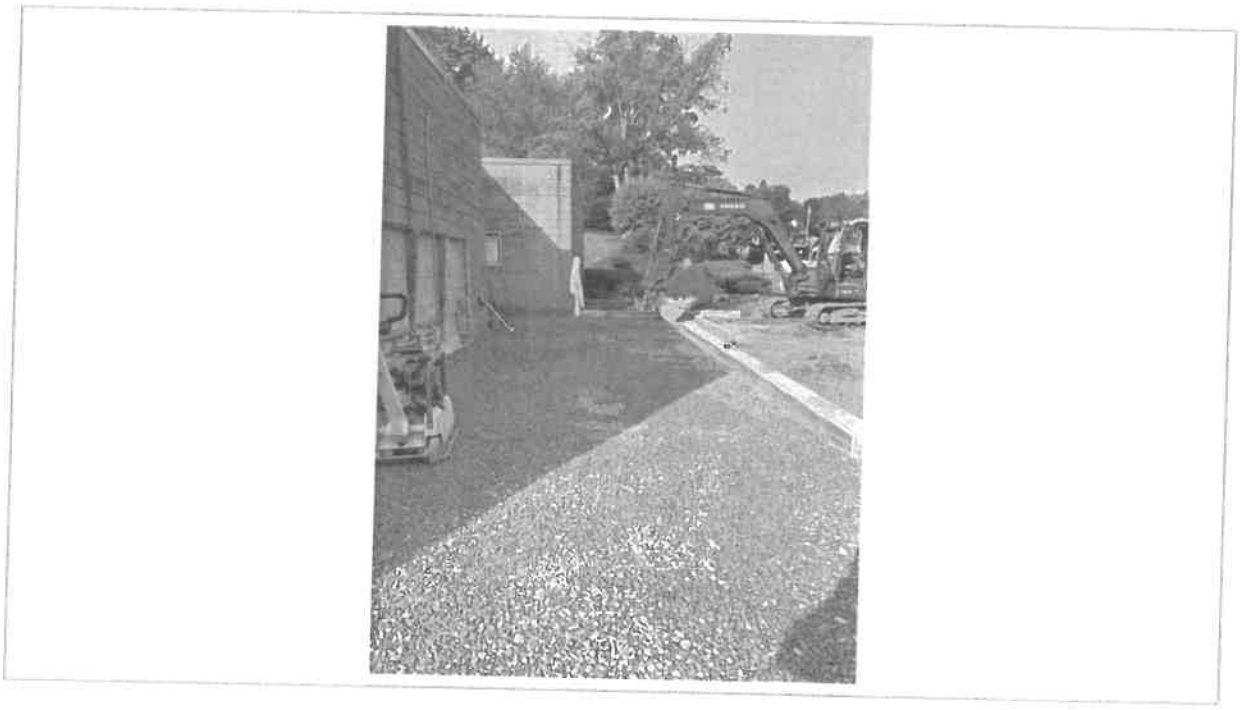
(P2) Area observed.

Photo Log

Report Number: JB251141.0006
Service Date: 09/30/25
Report Date: 10/24/25
Task: Soils

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

(P3) Plate compactor used.



(P4) Area observed.

CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Report Number: JB251141.0008
Service Date: 10/02/25
Report Date: 10/24/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Material Information

Specified Strength: 3,500 psi @ 28 days

Mix ID: 352NA
Supplier: Bonded
Batch Time: 0641 **Plant:**
Truck No.: 64 **Ticket No.:** 11085418

Sample Information

Sample Date: 10/02/25 **Sample Time:** 0744
Sampled By: Mario Olmedo
Weather Conditions: Sunny
Accumulative Yards: 7 **Batch Size (cy):** 7
Placement Method: Chute
Water Added Before (gal): 0
Water Added After (gal): 0
Sample Location: Near A line
Placement Location: SOG from line A to F
Sample Description: 4-inch diameter cylinders

Field Test Data

Test	Result	Specification
Slump (in):	5 1/2	Max 6
Air Content (%):	3.0	0 - 3
Concrete Temp. (F):	65	40 - 95
Ambient Temp. (F):	57	
Plastic Unit Wt. (pcf):		
Yield (Cu. Yds.):		

Laboratory Test Data

Set No.	Spec ID	Cyl. Cond.	Avg Diam. (in)	Area (sq in)	Date Received	Specimen Weight (lbs)	Date Tested	Age at Test (days)	Max Load (lbs)	Comp Strength (psi)	Frac Type	Tested By
1	A	Good	4.00	12.57	10/03/25	8.65	10/09/25	7	43,832	3,490	2	MCJ
1	B	Good	4.00	12.57	10/03/25	8.70	10/30/25	28				
1	C	Good	4.00	12.57	10/03/25	8.65	10/30/25	28				
1	D	Good	4.00	12.57	10/03/25	8.65	10/30/25	28				
1	E	Good			10/03/25	8.70		Hold				
1	F	Good			10/03/25	8.65		Hold				

Initial Cure: Onsite Cooler **Final Cure:** Moist Room

Comments: **Not tested for plastic unit weight.**
Note: Reported air content does not include Aggregate Correction Factor (ACF).
Has midrange

Samples Made By: Terracon Consultants - NY, Inc.
Services: Sample fresh concrete at the placement locations, perform required field tests and cast compressive strength samples.

Terracon Consultants - NY, Inc. Rep.: Mario Olmedo
Reported To: Joe Barone with Barone Construction Group
Contractor: Barone Construction Group
Report Distribution:
(1) Marlboro Free Library, Lindsay Jankoritz
(1) Preston Engineering PLLC, Ryan Preston
(1) Butler Rowland Mays Architects LLP, Meghan Brennen

Reviewed By: Mark Erceg
Project Manager

Test Methods: ASTM C 31, ASTM C39, ASTM C138, ASTM C143, ASTM C172, ASTM C231, ASTM C1064, ASTM C1231

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Report Number: JB251141.0005
Service Date: 09/23/25
Report Date: 10/24/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Material Information

Specified Strength: 3,000 psi @ 28 days

Mix ID: 302
Supplier: Bonded
Batch Time: 0723 **Plant:** 11
Truck No.: 65 **Ticket No.:** 11085211

Sample Information

Sample Date: 09/23/25 **Sample Time:** 0845
Sampled By: Blessings Jeranji
Weather Conditions: Cloudy
Accumulative Yards: 8 **Batch Size (cy):** 8
Placement Method: Chute
Water Added Before (gal): 0
Water Added After (gal): 0
Sample Location: Foundation walls between lines 2.5-3
Placement Location: Foundation walls around perimeter; two interior piers
Sample Description: 4-inch diameter cylinders

Field Test Data

Test	Result		Specification
Slump (in):	6 3/4	*	Max 4
Air Content (%):	7.2		4.5 - 7.5
Concrete Temp. (F):	70		40 - 95
Ambient Temp. (F):	68		
Plastic Unit Wt. (pcf):			
Yield (Cu. Yds.):			

*** = Field Test Results do not meet project specifications.**

Laboratory Test Data

Set No.	Spec ID	Cyl. Cond.	Avg Diam. (in)	Area (sq in)	Date Received	Specimen Weight (lbs)	Date Tested	Age at Test (days)	Max Load (lbs)	Comp Strength (psi)	Frac Type	Tested By
1	A	Good	4.01	12.63	09/25/25	8.65	09/30/25	7	35,811	2,840	2	MCJ
1	B	Good	4.00	12.57	09/25/25	8.65	10/21/25	28	40,754	3,240	2	MCJ
1	C	Good	4.00	12.57	09/25/25	8.60	10/21/25	28	39,397	3,140	3	MCJ
1	D	Good	4.00	12.57	09/25/25	8.60	10/21/25	28	40,645	3,230	2	MCJ
								Average (28 days)		**3,200**		
1	E	Good			09/25/25	8.60		Hold				
1	F	Good			09/25/25	8.55		Hold				

Initial Cure: Onsite Cooler **Final Cure:** Moist Room

Comments: **Average compressive strength of 28 day cylinders complies with the specified strength. Not tested for plastic unit weight.**
Note: Reported air content does not include Aggregate Correction Factor (ACF).

NOTE: Devation D0000001 CLOSED 10/21/25; 28 day cylinders met the required strength

Samples Made By: Terracon Consultants - NY, Inc.
Services: Sample fresh concrete at the placement locations, perform required field tests and cast compressive strength samples.

Terracon Consultants - NY, Inc. Rep.: Blessings Jeranji
Reported To: Alan Barone with Barone Construction Group
Contractor: Barone Construction Group
Report Distribution:
(1) Marlboro Free Library, Lindsay Jankoritz
(1) Preston Engineering PLLC, Ryan Preston
(1) Butler Rowland Mays Architects LLP, Meghan Brennen

Reviewed By: Mark Erceg
Project Manager

Test Methods: ASTM C 31, ASTM C39, ASTM C138, ASTM C143, ASTM C172, ASTM C231, ASTM C1064, ASTM C1231

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

REINFORCING STEEL OBSERVATIONS REPORT

Report Number: JB251141.0007
Service Date: 10/02/25
Report Date: 10/24/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

General Information

Joe Barone with Barone Construction Group, Inc requested Terracon to be on site for reinforcing steel observation of the following elements: slab-on-grade. These elements are being constructed by Barone Construction Group. The results of observation(s) for today were reported to Joe Barone with Barone Construction Group.

The construction documents referenced for this observation include: Structural plans dated 6/3/2025.

Reinforcing Steel

Terracon observed reinforcing steel detailed below for the following items (as applicable): grade, configuration, size, lap length, quantity, spacing, tying, clearances, steel condition and embedded items.

Element	Location	Referenced Documents	Status	Comments
Slab-on-grade	SOG from line A to F	S101, S200, S201	Complies	

Compliance Statement

Based on our observations, reinforcing steel at the above-referenced locations appeared to be completed in general accordance with the project plans and specifications.

Services: Observe the placement of reinforcing steel and/or embedded elements as requested in general accordance with project specifications and/or client request(s).

Terracon Consultants - NY, Inc. Rep.: Mario Olmedo
Reported To: Joe Barone with Barone Construction Group
Contractor: Barone Construction Group
Report Distribution:

(1) Marlboro Free Library, Lindsay Jankoritz
(1) Preston Engineering PLLC, Ryan Preston
(1) Butler Rowland Mays Architects LLP, Meghan Brennen

Reviewed By: Mark Erceg
Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Report Number: JB251141.0011
Service Date: 10/07/25
Report Date: 10/24/25
Task: Concrete

Terracon
30 Corporate Cir Ste 201
Albany, NY 12203-5169
518-266-0310

Client

Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

Project

Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Number: JB251141

Material Information

Specified Strength: 4,000 psi @ 28 days

Mix ID: 402
Supplier: Bonded
Batch Time: 0806 **Plant:**
Truck No.: 71 **Ticket No.:** 11085523

Sample Information

Sample Date: 10/07/25 **Sample Time:** 0931
Sampled By: Mario Olmedo
Weather Conditions: Sunny
Accumulative Yards: 5 **Batch Size (cy):** 5
Placement Method: Chute
Water Added Before (gal): 0
Water Added After (gal): 0
Sample Location: Curb
Placement Location: Curb and sidewalk
Sample Description: 4-inch diameter cylinders

Field Test Data

Test	Result	Specification
Slump (in):	3 3/4	Max 4
Air Content (%):	7.0	4.5 - 7.5
Concrete Temp. (F):	72	40 - 95
Ambient Temp. (F):	69	
Plastic Unit Wt. (pcf):		
Yield (Cu. Yds.):		

Laboratory Test Data

Set No.	Spec ID	Cyl. Cond.	Avg Diam. (in)	Area (sq in)	Date Received	Specimen Weight (lbs)	Date Tested	Age at Test (days)	Max Load (lbs)	Comp Strength (psi)	Frac Type	Tested By
1	A	Good	4.01	12.63	10/10/25	8.30	10/14/25	7	45,299	3,590	3	MCJ
1	B	Good	4.00	12.57	10/10/25	8.45	11/04/25	28				
1	C	Good	4.00	12.57	10/10/25	8.40	11/04/25	28				
1	D	Good	4.00	12.57	10/10/25	8.40	11/04/25	28				
1	E	Good			10/10/25	8.35		Hold				
1	F	Good			10/10/25	8.35		Hold				

Initial Cure: Onsite Cooler **Final Cure:** Moist Room

Comments: **Not tested for plastic unit weight.**
Note: Reported air content does not include Aggregate Correction Factor (ACF).

Samples Made By: **Terracon Consultants - NY, Inc.**
Services: Sample fresh concrete at the placement locations, perform required field tests and cast compressive strength samples.

Terracon Consultants - NY, Inc. Rep.: Mario Olmedo
Reported To: Joe Barone with Barone Construction Group, Inc
Contractor: Barone Construction Group
Report Distribution:
(1) Marlboro Free Library, Lindsay Jankoritz
(1) Butler Rowland Mays Architects LLP, Meghan Brennen
(1) Preston Engineering PLLC, Ryan Preston

Reviewed By:
Mark Erceg
Project Manager

Test Methods: ASTM C 31, ASTM C39, ASTM C138, ASTM C143, ASTM C172, ASTM C231, ASTM C1064, ASTM C1231

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

INVOICE

Albany, NY
518-266-0310

Project Mgr: Mark Erceg

Project: Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

To: Marlboro Free Library
Attn: Lindsay Jankoritz
1251 Route 9W
Marlboro, NY 12542

REMIT TO:

Invoice Number: TP71742

Terracon Consultants - NY, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 51-0449475

Project Number:	JB251141
Billed to Date:	$8,122.45
Invoice Date:	10/23/2025
Services Through:	10/11/2025

Date	Report	Description of Services	Quantity	Rate	Total
9/16/25	JB251141.0001	Foundation Inspector, per hr.	4.00	$150.00	$600.00
9/16/25	JB251141.0001	Mileage	188.00	$0.900	$169.20
9/18/25	JB251141.0002	Reinforcing Steel Inspector, per hr. - OT	1.50	$127.50	$191.25
9/18/25	JB251141.0002	Reinforcing Steel Inspector, per hr.	1.00	$85.00	$85.00
9/18/25	JB251141.0003	Concrete Technician, per hr.	3.75	$70.00	$262.50
9/18/25	JB251141.0003	Mileage	188.00	$0.900	$169.20
9/18/25	JB251141.0003	Compressive Strength (Concrete)	6.00	$20.00	$120.00
9/19/25	JB251141.0003P	Sample Pickup, per hr.	4.00	$70.00	$280.00
9/19/25	JB251141.0003P	Mileage	188.00	$0.900	$169.20
9/23/25	JB251141.0004	Reinforcing Steel Inspector, per hr. - OT	1.00	$127.50	$127.50
9/23/25	JB251141.0004	Reinforcing Steel Inspector, per hr.	1.00	$85.00	$85.00
9/23/25	JB251141.0005	Concrete Technician, per hr.	4.00	$70.00	$280.00
9/23/25	JB251141.0005	Mileage	188.00	$0.900	$169.20
9/23/25	JB251141.0005	Compressive Strength (Concrete)	6.00	$20.00	$120.00
9/25/25	JB251141.0005P	Sample Pickup, per hr.	4.00	$70.00	$280.00
9/25/25	JB251141.0005P	Trip Charge	1.00	$169.20	$169.20
9/30/25	JB251141.0006	Foundation Inspector, per hr.	6.00	$150.00	$900.00
9/30/25	JB251141.0006	Mileage	188.00	$0.900	$169.20
10/2/25	JB251141.0007	Reinforcing Steel Inspector, per hr.	1.50	$85.00	$127.50
10/2/25	JB251141.0008	Concrete Technician, per hr.	2.75	$70.00	$192.50
10/2/25	JB251141.0008	Mileage	188.00	$0.900	$169.20
10/2/25	JB251141.0008	Compressive Strength (Concrete)	6.00	$20.00	$120.00
10/3/25	JB251141.0009	Reinforcing Steel Inspector, per hr.	1.50	$85.00	$127.50
10/3/25	JB251141.0010	Concrete Technician, per hr.	2.75	$70.00	$192.50
10/3/25	JB251141.0010	Mileage	188.00	$0.900	$169.20
10/3/25	JB251141.0010	Compressive Strength (Concrete)	6.00	$20.00	$120.00
10/6/25	JB251141.0010P	Sample Pickup, per hr.	4.00	$70.00	$280.00
10/6/25	JB251141.0010P	Trip Charge	1.00	$169.20	$169.20
10/7/25	JB251141.0011	Concrete Technician, per hr.	4.75	$70.00	$332.50
10/7/25	JB251141.0011	Mileage	188.00	$0.900	$169.20
10/7/25	JB251141.0011	Compressive Strength (Concrete)	6.00	$20.00	$120.00

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INVOICE

Invoice No.: TP71742
Project No.: JB251141
Project: Marlboro Library Addition
1251 Rt PW
Marlboro, NY 12542

Project Mgr: Mark Erceg

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
10/8/25	JB251141.0011P	Sample Pickup, per hr.	4.75	$70.00	$332.50
10/8/25	JB251141.0011P	Trip Charge	1.00	$169.20	$169.20
10/11/25	Billing Period	Senior Level Engineer, per hr.	0.50	$245.00	$122.50
10/11/25	Billing Period	Project Management, per hr.	3.00	$150.00	$450.00
10/11/25	Billing Period	Administration, per hr.	2.75	$150.00	$412.50

Invoice Total **$8,122.45**