

Karen LaRocca

From: David Chen <dchen@calgiconstruction.com>
Sent: Wednesday, September 9, 2026 1:32 PM
To: Karen LaRocca
Cc: Bob Majernik
Subject: RE: SGH Invoice 416282
Attachments: Project 210835.06-MSEW Package 0416282 2026-09-08 10-02-40.pdf

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Hi Karen,

The following is my review of SGH's invoice and based on this information, OPL should process the following invoice.

Current Review (Invoices Attached)

Invoice No. 0416282 through August 7, 2026, Dated September 8, 2026 (9/9/2026 Current Review).

For SGH's Project No: 210835.06-MSEW

Invoice No: 0391966 through July 11, 2025 , Dated July 21, 2025				
Design MSE Wall Repairs	Billings to Date	Current	Prior	Total
	Labor	31,990.00	153,471.50	185,461.50
	Totals	31,990.00	153,471.50	185,461.50
Invoice No: 0394792 through August 8, 2025 , Dated August 29, 2025 (Add to Prior Review)				
	Labor	11,045.00	185,461.50	196,506.50
	Expense	885.48	0.00	885.48
	Totals	11,930.48	185,461.50	197,391.98
Invoice No: 0395449 through September 5, 2025 , Dated September 15, 2025 (Add to Prior Review)				
	Labor	357.50	196,506.50	196,864.00
	Expense	0.00	885.48	885.48
	Totals	357.50	197,391.98	197,749.48
Invoice No: 0397851 through October 3, 2025 , Dated October 21, 2025 (2/27/2026 Review)				
	Labor	3,595.00	196,864.00	200,459.00
	Expense	0.00	885.48	885.48
	Totals	3,595.00	197,749.48	201,344.48
Invoice No: 0399000 through October 31, 2025 , Dated November 13, 2025 (2/27/2026 Review)				
	Labor	23,552.50	200,459.00	224,011.50
	Expense	0.00	885.48	885.48
	Totals	23,552.50	201,344.48	224,896.98
Invoice No: 0403837 through December 31, 2025 , Dated February 9, 2026 (Update Prior Review)				
	Labor	44,992.00	224,011.50	269,003.50
	Expense	0.00	885.48	885.48
	Totals	44,992.00	224,896.98	269,888.98
Invoice No: 0404666 through January 23, 2026 , Dated February 23, 2026. (3/2/2026 Review)				

	Labor	3,105.00	269,003.50	272,108.50
	Expense	0.00	885.48	885.48
	Totals	3,105.00	269,888.98	272,993.98
Invoice No: 0404846 through February 20, 2026 , Dated February 27, 2026, (3/2/2026 Review)				
	Labor	3,550.00	272,108.50	275,658.50
	Expense	0.00	885.48	885.48
	Totals	3,550.00	272,993.98	276,543.98
Invoice No: 0406979 through March 20, 2026 , Dated April 3, 2026, (4/7/2026 Review)				
	Labor	22,575.00	275,658.50	298,233.50
	Adjustment	<-233.50>		<-233.50>
	Expense	0.00	885.48	885.48
	Totals	22,341.50	276,543.98	298,885.48
Task 1 – Design of MSE Wall Repairs – Approved Budget \$300,000.00 vs. Billings to Date \$298,885.48. SGH is under the budget. (Without Reimburse Expense \$885.48, Remaining Balance to be Bill \$2,000.00 against \$300,000.00.)				

Invoice No: 0391966 through July 11, 2025 , Dated July 21, 2025				
Design Parking Lot and Drainage	Billings to Date	Current	Prior	Total
	Labor	9,860.00	91,945.00	101,805.00
	Expense	0.00	793.47	793.47
	Totals	9,860.00	92,738.47	102,598.47
Invoice No: 0394792 through August 8, 2025 , Dated August 29, 2025 (Add to Prior Review)				
	Labor	3,740.00	101,805.00	105,545.00
	Expense	0.00	793.47	793.47
	Totals	11,930.48	102,598.47	106,338.47
Invoice No: 0395449 through September 5, 2025 , Dated September 15, 2025 (Add to Prior Review)				
	Labor	0.00	101,805.00	105,545.00
	Expense	0.00	793.47	793.47
	Totals	0.00	102,598.47	106,338.47
Invoice No: 0397851 through October 3, 2025 , Dated October 21, 2025 (2/27/2026 Review)				
	Labor	0.00	101,805.00	105,545.00
	Expense	0.00	793.47	793.47
	Totals	0.00	102,598.47	106,338.47
Invoice No: 0399000 through October 31, 2025 , Dated November 13, 2025 (2/27/2026 Review)				
	Labor	275.00	105,545.00	105,820.00
	Expense	0.00	793.47	793.47
	Totals	275.00	106,338.47	106,613.47
Invoice No: 0403837 through December 31, 2025 , Dated February 9, 2026 (Update Prior Review)				
	Labor	0.00	105,820.00	105,820.00
	Expense	0.00	793.47	793.47
	Totals	0.00	106,613.47	106,613.47
Invoice No: 0406979 through March 20, 2026 , Dated April 3, 2026, (4/7/2026 Review)				
	Labor	5,230.00	105,820.00	111,050.00
	Adjustment	<-50.00>	0.00	<-50.00>
	Expense	0.00	793.47	793.47
	Totals	5,180.00	106,613.47	111,793.47
Invoice No: 0408443 through April 17, 2026 , Dated April 28, 2026, (5/4/2026 Review)				

	Labor	3,200.00	111,050.00	114,250.00
	Adjustment	0.00	<-50.00>	<-50.00>
	Expense	0.00	793.47	793.47
	Totals	3,200.00	111,793.47	114,993.47
Task 2 – Parking Lot and Drainage System Upgrades – Approved Budget \$115,000.00 vs. Billings to Date \$114,993.47. SGH is under the budget. (With Reimburse Expense \$793.47, Remaining Balance to be Bill \$6.53 against \$115,000.00.)				

Invoice No: 0391966 through July 11, 2025 , Dated July 21, 2025				
SWPPP Part 1 - Design	Billings to Date	Current	Prior	Total
	Labor	0.00	20,942.50	20,942.50
	Totals	0.00	20,942.50	20,942.50
Invoice No: 0394792 through August 8, 2025 , Dated August 29, 2025 (Add to Prior Review)				
	Labor	0.00	20,942.50	20,942.50
	Totals	0.00	20,942.50	20,942.50
Invoice No: 0395449 through September 5, 2025 , Dated September 15, 2025 (Add to Prior Review)				
	Labor	3,372.50	20,942.50	24,315.00
	Totals	3,372.50	20,942.50	24,315.00
Invoice No: 0397851 through October 3, 2025 , Dated October 21, 2025 (2/27/2026 Review)				
	Labor	137.50	24,315.00	24,452.50
	Totals	137.50	24,315.00	24,452.50
Invoice No: 0399000 through October 31, 2025 , Dated November 13, 2025 (2/27/2026 Review)				
	Labor	120.00	24,452.50	24,572.50
	Totals	120.00	24,452.50	24,572.50
Invoice No: 0403837 through December 31, 2025 , Dated February 9, 2026 (Update Prior Review)				
	Labor	5,545.00	24,572.50	30,117.50
	Totals	5,545.00	24,572.50	30,117.50
Task 3 – Part 1 Stormwater Pollution Prevention Plan – Approved Budget \$30,000.00 vs. Billings to Date \$30,117.50. SGH is \$117.50 over the budget.				

Invoice No: 0408443 through April 17, 2026 , Dated April 28, 2026, (5/4/2026 Review)				
SWPPP Part 2 – Report	Billings to Date	Current	Prior	Total
	Labor	920.00	0.00	920.00
	Adjustment	0.00	0.00	0.00
	Expense	0.00	0.00	0.00
	Totals	920.00	0.00	920.00
Task 3 – Part 2 Stormwater Pollution Prevention Report – Task 5001 Stormwater Report - Approved Budget \$17,000.00 vs. Billings to Date \$920.00. SGH is under the budget.				

Invoice No: 0391966 through July 11, 2025 , Dated July 21, 2025				
Permitting Support	Billings to Date	Current	Prior	Total
	Labor	390.00	24,425.00	24,815.00
	Expense	453.17	240.90	694.07
	Totals	843.17	24,665.90	25,509.07
Invoice No: 0394792 through August 8, 2025 , Dated August 29, 2025 (Add to Prior Review)				
	Labor	3,315.00	24,815.00	28,130.00

	Expense	372.90	694.07	1,066.97
	Totals	3,687.90	25,509.07	29,196.97
Invoice No: 0395449 through September 5, 2025 , Dated September 15, 2025 (Add to Prior Review)				
	Labor	6,600.00	28,130.00	34,730.00
	Expense	0.00	1,066.97	1,066.97
	Totals	6,600.00	29,196.97	35,796.97
Invoice No: 0397851 through October 3, 2025 , Dated October 21, 2025 (2/27/2026 Review)				
	Labor	1,785.00	34,730.00	36,515.00
	Expense	0.00	1,066.97	1,066.97
	Totals	1,785.00	35,796.97	37,581.97
Invoice No: 0399000 through October 31, 2025 , Dated November 13, 2025 (2/27/2026 Review)				
	Labor	872.50	36,515.00	37,387.50
	Expense	0.00	1,066.97	1,066.97
	Totals	872.50	37,581.97	38,454.47
Invoice No: 0403837 through December 31, 2025 , Dated February 9, 2026 (Update Prior Review)				
	Labor	975.00	37,387.50	38,362.50
	Expense	0.00	1,066.97	1,066.97
	Totals	975.00	38,454.47	39,429.47
Invoice No: 0404666 through January 23, 2026 , Dated February 23, 2026. (3/2/2026 Review)				
	Labor	2,085.00	38,362.50	40,447.50
	Expense	0.00	1,066.97	1,066.97
	Totals	2,085.00	39,429.47	41,514.47
Invoice No: 0404846 through February 20, 2026 , Dated February 27, 2026, (3/2/2026 Review)				
	Labor	10,356.00	40,447.50	50,803.50
	Expense	0.00	1,066.97	1,066.97
	Totals	10,356.00	41,514.47	51,870.47
Invoice No: 0406979 through March 20, 2026 , Dated April 3, 2026, (4/7/2026 Review)				
	Labor	5,207.50	50,803.50	56,011.00
	Expense	0.00	1,066.97	1,066.97
	Totals	5,207.50	51,870.47	57,077.97
Invoice No: 0408443 through April 17, 2026 , Dated April 28, 2026, (5/4/2026 Review)				
	Labor	1,065.00	56,011.00	57,076.00
	Expense	0.00	1,066.97	1,066.97
	Totals	1,065.00	57,077.97	58,142.97
Task 4 – Permitting Support – Approved Budget \$60,000.00 vs. Billings to Date \$58,142.97. SGH is under the budget.				

Invoice No: 0408443 through April 17, 2026 , Dated April 28, 2026, (5/4/2026 Review)				
Bid Phase Assistance Services	Billings to Date	Current	Prior	Total
	Labor	6,390.00	0.00	6,390.00
	Adjustment	0.00	0.00	0.00
	Expense	0.00	0.00	0.00
	Totals	6,390.00	0.00	6,390.00
Invoice No: 0411237 through May 15, 2026 , Dated June 11, 2026 (6/12/2026 Review)				
	Labor	8,945.00	6,390.00	15,335.00
	Adjustment	0.00	0.00	0.00
	Expense	0.00	0.00	0.00

	Totals	8,945.00	6,390.00	15,335.00
Invoice No. 0413078 through June 12, 2026 , Dated July 10, 2026 (7/13/2026 Review)				
	Labor	4,960.00	15,335.00	20,295.00
	Adjustment	0.00	0.00	0.00
	Expense	0.00	0.00	0.00
	Totals	4,960.00	15,335.00	20,295.00
Invoice No. 0413783 through July 10, 2026 , Dated July 23, 2026 (8/14/2026 Review).				
	Labor	8,160.00	20,295.00	28,455.00
	Adjustment	0.00	0.00	0.00
	Expense	0.00	0.00	0.00
	Totals	8,160.00	20,295.00	28,455.00
Invoice No. 0416282 through August 7, 2026 , Dated September 8, 2026 (9/9/2026 Current Review).				
	Labor	13,610.00	28,455.00	42,065.00
	Adjustment	-65.00	0.00	-65.00
	Expense	0.00	0.00	0.00
	Totals	13,545.00	28,455.00	42,000.00
Task 5 – Bid Phase Assistance Services – Approved Budget \$42,000.00 vs. Billings to Date \$42,000.00. With adjustment SGH invoiced 100% .				

Invoice No: 0406979 through March 20, 2026, Dated April 3, 2026, (4/7/2026 Review)				
Work Authorization No.1&2 – Test Pit	Billings to Date	Current	Prior	Total
Invoice No: 0406979 through March 20, 2026, Dated April 3, 2026, (4/7/2026 Review)				
	Labor	622.50	0.00	622.50
	Expense	0.00	0.00	0.00
	Totals	622.50	0.00	622.50
Invoice No: 0408443 through April 17, 2026 , Dated April 28, 2026, (5/4/2026 Review)				
	Labor	6,188.00	622.50	6,810.50
	Expense	44.66	0.00	44.66
	Totals	6,232.66	622.50	6,855.16
Invoice No. 0413078 through June 12, 2026 , Dated July 10, 2026 (7/13/2026 Current Review)				
	Labor	3,200.00	6,810.50	10,010.50
	Adjustment	-855.16	0.00	-855.16
	Expense	0.00	44.66	44.66
	Totals	2,344.84	6,855.16	9,200.00
WA#1&2 – Test Pit – Revised Approved Budget \$9,200.00 vs. Billings to Date \$9,200.00. With adjustment SGH invoiced 100% .				

Invoice No: 0406979 through March 20, 2026, Dated April 3, 2026, (4/7/2026 Review)				
Work Authorization No.1 – Design	Billings to Date	Current	Prior	Total
Invoice No: 0406979 through March 20, 2026, Dated April 3, 2026, (4/7/2026 Review)				
	Labor	665.00	0.00	665.00
	Expense	0.00	0.00	0.00
	Totals	665.00	0.00	665.00
Invoice No: 0408443 through April 17, 2026 , Dated April 28, 2026, (5/4/2026 Review)				

	Labor	1,527.50	665.00	2,192.50
	Expense	0.00	0.00	0.00
	Totals	1,527.50	665.00	2,192.50
Invoice No: 0411237 through May 15, 2026 , Dated June 11, 2026 (6/12/2026 Review)				
	Labor	4,840.00	2,192.50	7,032.50
	Expense	0.00	0.00	0.00
	Totals	4,840.00	2,192.50	7,032.50
Invoice No. 0413078 through June 12, 2026 , Dated July 10, 2026 (7/13/2026 Review)				
	Labor	30,292.50	7,032.50	37,325.00
	Expense	0.00	0.00	0.00
	Totals	30,292.50	7,032.50	37,325.00
Invoice No. 0413783 through July 10, 2026 , Dated July 23, 2026 (8/14/2026 Current Review).				
	Labor	3,557.50	37,325.00	40,882.50
	Expense	0.00	0.00	0.00
	Totals	3,557.50	37,325.00	40,882.50
WA#1 – Design – Approved Budget \$42,400.00 vs. Billings to Date \$40,882.50. SGH is under the budget.				

Invoice No: 0408443 through April 17, 2026 , Dated April 28, 2026, (5/4/2026 Review)				
Work Authorization No.1 – Site Lighting Analysis	Billings to Date	Current	Prior	Total
	Labor	1,642.50	0.00	1,642.50
	Adjustment	0.00	0.00	0.00
	Expense	0.00	0.00	0.00
	Totals	1,642.50	0.00	1,642.50
Invoice No: 0411237 through May 15, 2026 , Dated June 11, 2026 (6/12/2026 Review)				
	Labor	812.50	1,642.50	2,455.00
	Adjustment	0.00	0.00	0.00
	Expense	0.00	0.00	0.00
	Totals	812.50	1,642.50	2,455.00
Invoice No. 0413078 through June 12, 2026 , Dated July 10, 2026 (7/13/2026 Review)				
	Labor	5,630.53	2,455.00	8,085.53
	Adjustment	-1,410.53	0.00	-1,410.53
	Expense	0.00	0.00	0.00
	Totals	4,220.00	2,455.00	6,675.00
WA#1 – Site Lighting Analysis – Approved Budget \$6,675.00 vs. Billings to Date \$6,675.00. With adjustment SGH invoiced 100% .				

Invoice No. 0413783 through July 10, 2026, Dated July 23, 2026 (8/14/2026 Current Review).				
Work Authorization No.3 – Site Lighting and Electrical Design Services	Billings to Date	Current	Prior	Total

	Labor	0.00	0.00	0.00
	Adjustment	0.00	0.00	0.00
	Expense	0.00	0.00	0.00
	Totals	0.00	0.00	0.00
WA#3 – Site Lighting and Electrical Design Services – Approved Budget 13,475.00.				

Please call if you have any questions.

Regards,

David Chen
Estimator/Project Manager



56 Lafayette Avenue, Ste 350, White Plains, NY 10603

Direct Tel: 914-682-9423 Ext. 102

Fax: 914-682-9420

Cell: 914-403-6824

www.calgiconstruction.com

Celebrating over a Century of Construction Services

From: Karen LaRocca <klarocca@ossininglibrary.org>

Sent: Wednesday, September 9, 2026 11:38 AM

To: David Chen <dchen@calgiconstruction.com>

Cc: Bob Majernik <bmajernik@ossininglibrary.org>

Subject: FW: SGH Invoice 416282

Hi David,

Please see attached invoice and advise.

Many thanks,

Karen

Karen LaRocca
Library Director
Ossining Public Library
53 Croton Ave.

Ossining, NY 10562

914-941-2416 ext 333

klarocca@ossininglibrary.org

www.ossininglibrary.org

From: Peter G. Daigle <pgdaigle@sgh.com>

Sent: Tuesday, September 8, 2026 10:05 AM

To: Karen LaRocca <klarocca@ossininglibrary.org>

Cc: Molly Robbins <mrobbins@ossininglibrary.org>; Karen LaRocca <klarocca@ossininglibrary.org>

Subject: SGH Invoice 416282

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Here is SGH Invoice 416282 related to the following project.

SGH Project #: 210835.06-MSEW

SGH Project Name: Consulting Engineering Services, MSE Wall Repairs and Parking Lot and Drainage System Upgrades, Ossining Public Library, 53 Croton Avenue, Ossining, NY

Reference #:

For payment by check, please remit to:

Simpson Gumpertz & Heger, Inc.

PO Box 843476

Boston, MA 02284-3476

For electronic payments, please use the following:

Bank Name: Eastern Bank

Account Name: Simpson Gumpertz & Heger Inc.

Account #: 600772750

Routing #: 011301798

Thank you, and please let me know if you have questions.

Peter G. Daigle

Project Accountant II

D: 781.907.9136

SIMPSON GUMPERTZ & HEGER

sgh.com

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