



46 Saratoga Avenue  
South Glens Falls, New York 12803-1210  
Telephone (518) 793-1455 Fax (518) 793-3063

Public Meeting 7:00 PM  
August 21, 2024  
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

**Public Forum**

1. Grant Projects Update
  - a. Carbon Filtration
    - i. RFP/Bid Dehumidifiers
    - ii. Punchlist
  - b. GIGP
    - i. Project Update
    - ii. Disbursement #6 - \$164,780.17
      1. Ferguson Waterworks - \$114,521.30
      2. Delaware Engineering - \$50,258.87
    - iii. Mailer Approval
    - iv. Outside water meter request
  - c. Ferry Blvd
    - i. Health Department Response

**Executive Session re: CSEA Negotiations**

2. Transfers

A 1640.407	A 1640.415	\$1,000.00	DPW Background Checks
FX 1990.400	FX 8310.411	\$930.00	Water Engineering for Ferry Blvd

3. Motion to Transfer \$54,788.43 from NYCLASS to A1640.200 for bridge lights

4. Motion to Approve the Bills and Payroll as Audited

- a. General - \$77,160.59
- b. Water - \$9,720.60
- c. Sewer - \$1,752.17
- d. Payroll -
  - i. 08/07/24 - \$24,178.42
  - ii. 08/14/24 - \$22,604.89

5. Motion to receive and file monthly Buildings and Codes report



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6. Hudson River Drilling Project
7. 36 Charles Street - pool charge removal request
8. Trees Discussion
9. Pro-Housing Community Discussion
10. Flag Request
11. MCC Block Party application
  - a. Fee Schedule
12. Old Business
13. New Business
14. Trustee Reports
15. Mayor's Report
16. Executive Session: FD Contract Negotiations

**NOTICE & INVITATION TO BID**  
**SOUTH GLENS FALLS WTP DEHUMIDIFIER**

**CONTRACT No. 2FX 2024**

**VILLAGE OF SOUTH GLENS FALLS**  
**SARATOGA COUNTY, NEW YORK**

**NOTICE IS HEREBY GIVEN** that sealed bids will be received at the Village of South Glens Falls Village Hall, Attention: Village Clerk, 46 Saratoga Avenue, South Glens Falls, NY 12803 until **01:00 pm local time of Month Day, 2024** and then at said office publicly opened and read aloud for work that shall include but is not limited to:

Contract No. 2FX 2024: South Glens Falls WTP Dehumidifier Bid scope shall include the furnishing and installing the following:

**PART 1 - GENERAL**

**1.1 SUMMARY**

- A. The scope of work of this bid shall include all costs for labor, materials, equipment, tools, overhead & profit, insurances, and supplies required to provide a complete and functioning dehumidification unit and supporting appurtenances such as mounts, vents, drains, controls, thermostats, signal and power wire and conduit, terminations, breakers, startup, and other incidental work.

**1.2 SUBMITTALS**

- A. Contractor shall make an installation submittal to the Engineer that indicates the location and weight of the proposed unit. The submittal shall indicate the method that will be used to support the units and their attachments to the building or space they are being installed.
- B. Contractor shall make a controls submittal to the Engineer that indicates the method for controlling the dehumidification unit both local and remote. Type of humidistat or other controls shall be indicated and wiring diagram shall be provided with submittal.

**PART 2 - PRODUCTS**

**2.1 GENERAL**

- A. All units shall be of corrosion resistant design when not located in an office space.

**2.2 DEHUMIDIFICATION UNIT**

**A. Design Criteria:**

- 1. Quantity: One (1)
- 2. Basis of Design: Anden710V1, or equal.
- 3. Capacity: 710 ppd min.

4. Power: 208-240 VAC, 1phase, 60 Hz
5. Current Draw: 20.0 Amps. max.
6. BTU: 16,000 min.
7. Air Supply: Indoor
8. Breaker: 30 Amps max.
9. Power Conductors: 10 Gauge Copper
10. Control Conductors: 14 Gauge Copper
11. Conduit: 3/4" EMT
12. Weight: 500 lbs. max
13. Control: Humidistat
14. Mount: Wall Mounted.
15. Drain: Pipe or tube

### 2.3 ACCESSORIES, COMPONENTS, AND CONTROLS

- A. This specification shall apply to all accessories and components required to provide a complete and functioning unit including but not limited to:
  1. Mounting brackets, supports, and hardware
  2. Condensate pipe which will be piped to discharge to a trench floor drain
  3. Shut off controls and switches as applicable
  4. Humidistat

## PART 3 - EXECUTION

### 3.1 SHIPMENT AND STORAGE

- A. Upon receipt, Contractor shall off-load equipment at installation site using equipment of sufficient size and design to prevent injury or damage. Immediately after off-loading, contractor shall inspect complete unit and appurtenances for shipping damage or missing parts. Any damage or discrepancy shall be noted in written claim with shipper prior to accepting delivery. Contractor shall be responsible for storage of delivered unit and all other materials in a safe and weather proof environment.

### 3.2 MOUNTING AND INSTALLATION

- A. All equipment installation shall be in accordance with the manufacturer's recommendations.
- B. The weight of the unit equipment shall be verified before purchase and the appropriate hangers and supports will be confirmed and provided by the Contractor. The Contractor is responsible for determining and providing all necessary supports, braces, pads, connections,

etc. to make the unit fully functional and operational in accordance with the manufacturer's instructions.

- C. The attached Drawings shows the general arrangement of the building and a suggested location for the proposed unit.
- D. Contractor shall provide penetrations and respective flashing through walls, floors, and ceilings as necessary to route venting pipes, condensate pipes, and any other accessories necessary for the proper function of the HVAC units.
- E. Contractor shall be responsible for piping and connecting the proposed units to the power source indicated in the attached Drawings.

### 3.3 STARTING OF EQUIPMENT

- A. Prior to acceptance by Owner, formal start-up and testing of all equipment and control systems shall be conducted by the Contractor, in the presence of the Engineer, to determine if the installed equipment meets the purpose and intent of the specifications. Tests shall demonstrate that all equipment is electrically, mechanically, structurally, and otherwise acceptable; it is safe and in optimum working condition; and conforms to the specified operating characteristics.

### 3.4 WARRANTY

- A. A written minimum three (3) year standard warranty from the date of the successful equipment start-up shall be provided by the equipment supplier to guarantee that there shall be no defects in material or workmanship in any item supplied.

## PART 4 - CONDITIONS

### 4.1 GENERAL

- A. Any questions should be directed to Anthony Mantas, P.E., Delaware Engineering at [amantas@delawareengineering.com](mailto:amantas@delawareengineering.com). O: 518 452-1290
- B. Bids should exclude sales and compensating use taxes on materials incorporated into the work. The Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, religion, sex or national origin.
- C. No bids will be received or considered after the time stated above. One original and one copy of the bid forms must be submitted in a sealed envelope bearing the name and address of the bidder and clearly marked "VILLAGE OF SOUTH GLENS FALLS – SOUTH GLENS FALLS WTP DEHUMIDIFER CONTRACT No.2FX 2024
- D. The Owner reserves the right to waive any informalities or irregularities in the Bids received, or to reject any or all Bids without explanation.

### 4.2 RECIPIENT

- A. This Bid is submitted to:
  - 1. VILLAGE OF SOUTH GLENS FALLS, 46 SARATOGA AVENUE, SOUTH GLENS FALLS, NY 12803

PART 5 - BASIS OF BID

5.1 LUMP SUM BID

A. Measurement for payment for this bid will be made on a Lump Sum basis and no Measurement for Payment shall be made.

B. This Lump Sum Bid Item shall include all costs for labor, materials, equipment, overhead & profit, and supplies required to complete the work for the following price:

LUMP SUM BID PRICE	\$
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5.2 CONTRACT TIMES

A. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner to provide materials as specified or indicated in this RFP Document for the price indicated in this Bid and to complete the work within 6-months of the signing of the Agreement.

5.3 BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

By:

*[Signature]*

*[Printed name]*

*(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)*

Attest:

*[Signature]*

*[Printed name]*

Title:

Submittal Date:

Address for giving notices:

Telephone Number:

Fax Number:

Contact Name and e-mail address:

Tax ID:

PART 6 - FIGURES

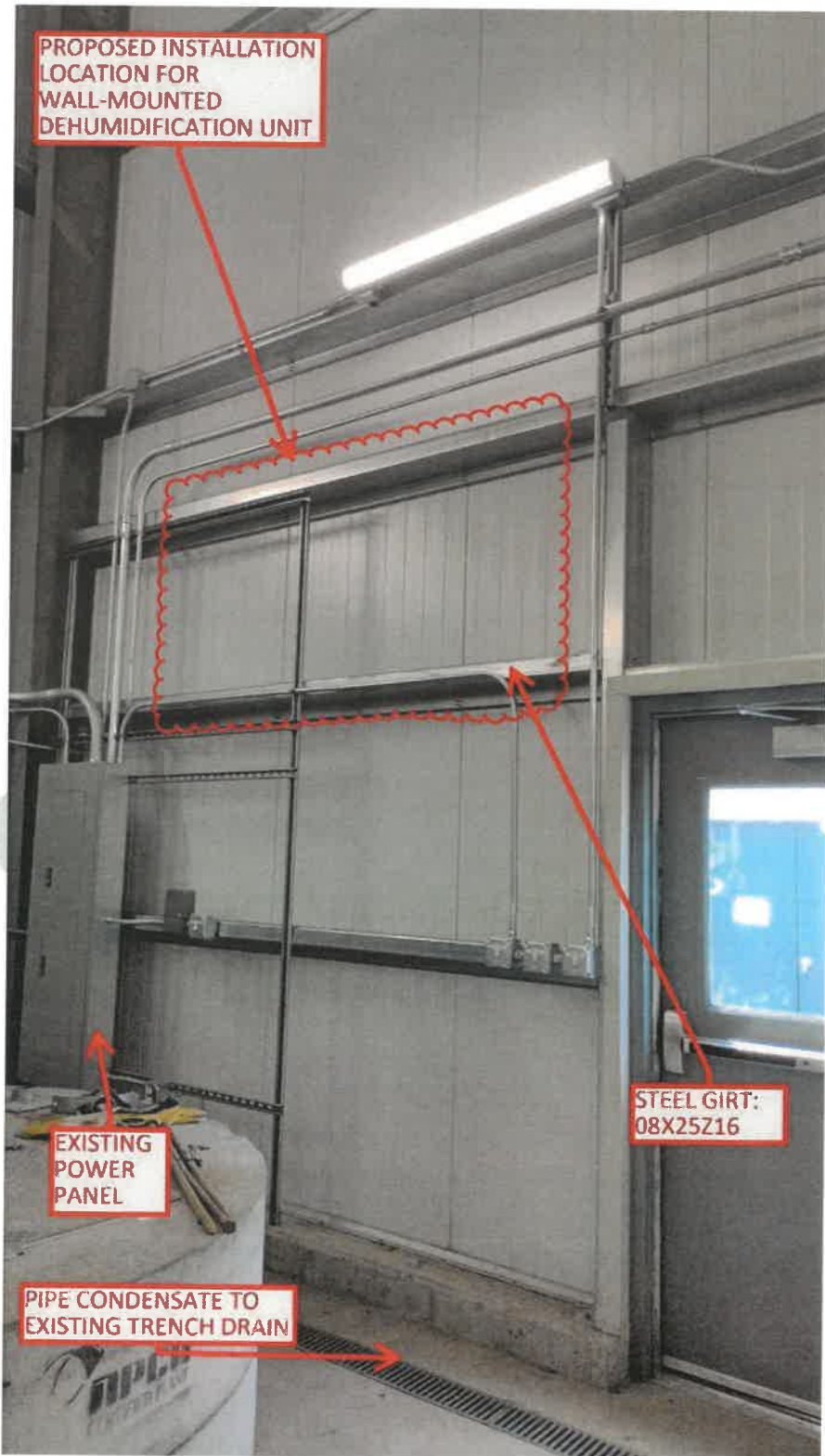


Figure 1

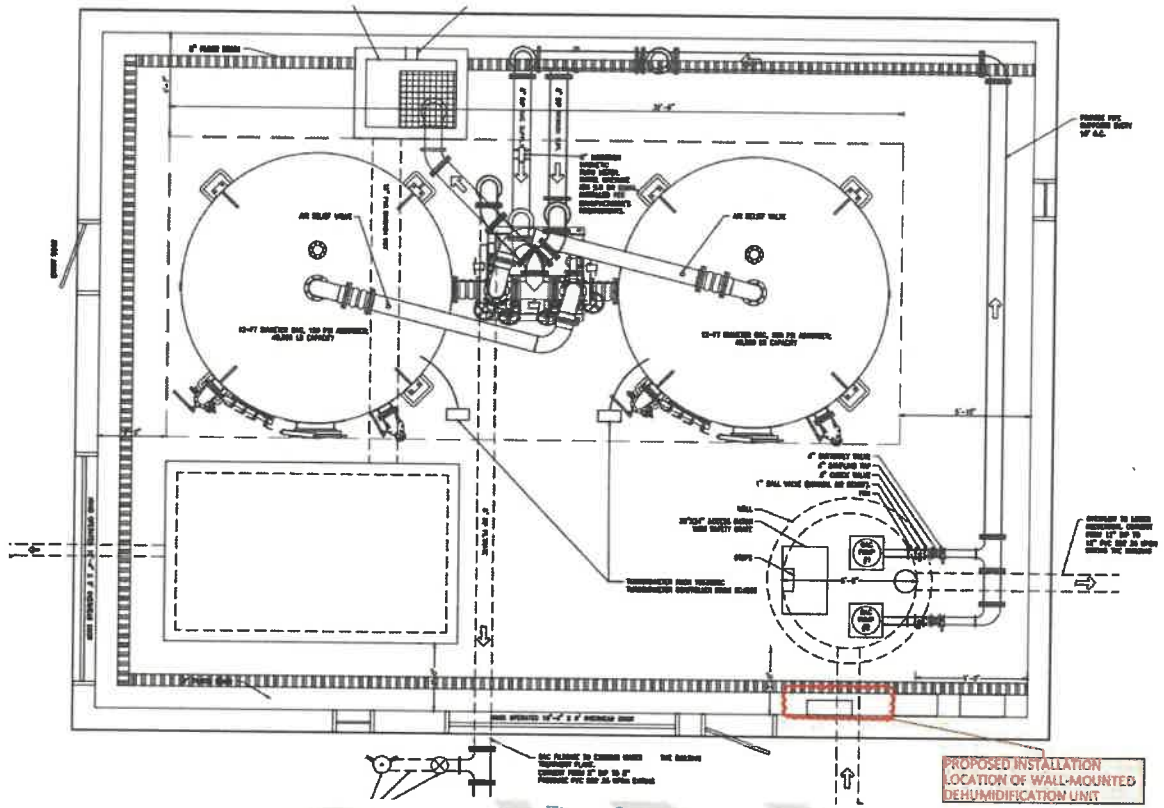


Figure 2

DRAFT





## Delaware Engineering, D.P.C.

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

May 16<sup>th</sup>, 2024

Ryan Rand  
Project Manager  
Jersen Construction Group  
6 Industry Drive  
Waterford, New York 12188  
Mobile: (518) 867-2066 Office: (518) 233-0600  
[rrand@jersen.com](mailto:rrand@jersen.com)

Re: Village of South Glens Falls WTP Upgrades Re-Bid - Contract #2G  
Project Closeout Notice

Mr. Rand,

Per Change Order #1 signed in January, 2024, the project final completion date was amended to be 03/01/2024.

Over the last few months, we have provided Jersen with numerous warnings that the Contract remains open outside of the approved contract times and we have made many requests for an updated schedule to address the closeout punch list items. Unfortunately, our requests have gone unanswered, and no justification has been provided for the delays.

**Please be informed that:**

- 1. Per Article 15.E.j of the General Conditions of the Contract, and Article 3.2 of the Contract Form, "After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER One Thousand and 00/100 dollars (\$1,000.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment."**
- 2. If the project is not completed in the next 30 days, on June 15th, 2024, the Owner will use the \$70,462.43 retainage from Jersen's Contract to complete the work.**

If you have any questions or require additional information, please do not hesitate to contact me at (518) 452-1290. We look forward to continuing work on this important project.

Sincerely,

Anthony P. Mantas  
Engineer II

Punch List for Certificate of Final Completion

Project: Village of South Glens Falls - WTP Upgrades Re-Bid

Contractor: Jersen Construction Group, LLC

Issued: 2/29/2024

Updated: 03/01/2024 - 03/06/2024 - 03/25/2024 - 04/03/2024 - 04/15/2024 - 05/10/2024 - 05/16/2024

Item No.	Description	Entry	Cost	Noted as Completed	Comments
1	Raw water overflow pipe elbow		\$ 3,000		
2	Raw water overflow pipe flap/screen		\$ 1,500		
3	Final grading, top soil, and stone		\$ 4,000		
4	Site cleanup		\$ 1,000		
5	Seed and mulch		\$ 1,000		
6	Restoration of fence temporarily removed for installation of backwash force main. Need confirmation		\$ 1,000	3/1/2024	
7	Piping and sampling labels				
8	Turbidity meters start-up				
9	Flow meter not functioning				
10	HVAC exhaust fan start-up	4/3/2024	\$ 2,500	4/15/2024	
11	GAC feed cleanwell benching		\$ 5,000	5/6/2024	
12	SCADA				
13	Structural restoration from pressure test failure and letter of good standing from manufacturer		\$ 12,000	4/15/2024	
14	Electrical conduit restoration from pressure test failure		\$ 1,000		
15	GAC feed pump drain pipe back to cleanwell		\$ 1,000		
16	Paint and remove sharp edges from sampling stations		\$ 500		
17	Repair door on driveway side of building. Door get's stuck.		\$ 2,000		
18	Painting of doors and door jambs		\$ 1,000		
19	Furnish owner with four (4) 5-gallon totes of 12.5% hypochlorite used during GAC vessel disinfection		\$ 500		
20	O&M Manuals for all equipment - three (3) binders each		\$ 500		
21	Differential pressure gauges missing from GAC system per manufacturer's shop drawings		\$ 5,000		
22	Provide neoprene grommets or other means of dissimilar metal protection on the heater unit copper drain pipes	3/6/2024	\$ 1,000		
23	Provide steel plate on the back of the control panel damaged by a third-party during its installation	3/6/2024	\$ 8,000		
24	Heater not functioning	4/15/2024	\$ 6,000		
25	Pump base rusted. Handtool and paint	4/15/2024	\$ 500		
26	System piping leaks and rust stains	4/15/2024	\$ 2,000		
27	Correct Leaking Air Release Valves	5/6/2024	\$ 10,000		
Total			\$ 70,000		

**GRANT DISBURSEMENT REQUEST FORM**

**Village of South Glens Falls**

**PROJECT NO.: C5-7505-02-00**

**GIGP APPLICATION NO.: 1872**

**REQUEST NO.: 6**

Dated as of the 6 day of August, 2024

I, the undersigned and Authorized Person of the Village of South Glens Falls (the "Recipient"), hereby certify and agree as follows:

1. All representations and warranties of the Recipient as set forth in Article II of the Grant Agreement (the "Grant Agreement") dated as of December 29, 2022 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient are still valid and effective as of today's date.

2. This request is being delivered pursuant to the Grant Agreement. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Grant Agreement.

3. The Corporation is hereby requested to make a disbursement under the Grant Agreement in the amount of \$ 164,780.17 for Project Costs.

4. The above Project Costs have not been paid with the proceeds of any Third-Party Funding, except as specifically described here: \_\_\_\_\_

5. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Project under generally accepted governmental accounting standards. Monies requested for disbursement herein reflect actual costs for materials and services that are to be used for the sole purpose of completing the approved Project stated above and none of these monies are to be expended, in part or in full, for any other purpose.

6. This disbursement, if made, together with all prior disbursements, will not exceed the Grant Award. Payments aggregating \$ 1,000,000.00 that have been incurred by the Recipient for Project Costs which, based upon information provided me by the Recipient's engineer for this project, constitute an "eligible project" under the NYSEFC Act as shown on the Cost Summary attached hereto.

7. The Recipient hereby represents and warrants that it is not in default under the Grant Agreement, that no event has occurred which, with the passage of time or the giving of notice or both, would become a default thereunder, that it has performed all of the covenants and agreements that it is required to perform under the Grant Agreement, that the making of the payment requested has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the payment hereby requested, which would constitute a breach or a default under the Grant Agreement.

8. Based upon information provided by the Recipient's engineer for the Project, as applicable, all amounts requested hereunder are for eligible Project Costs which have not been included in any previous disbursement of Grant proceeds..

9. **(If applicable):** A description of any and all In-Kind Services to be used in connection with the Project is attached hereto.

10. **(If requesting payment for costs of construction):**

(a) As of the date hereof, the Recipient holds, and will retain, a legal and valid fee simple title or other estate or interest in the site(s) of the Project, including all necessary easements and/or rights-of-way, as are or will be necessary for the Recipient's continued undisturbed use and possession of the site(s) of the Project during the construction, operation and maintenance of the Project.

(b) The Recipient has obtained all licenses, permits or other approvals required as of the date hereof to undertake the Project.

(c) The payment requested does not include any costs of construction (other than costs of planning and design) associated with plans and specifications which have not been accepted by the Agency or the Corporation.

(d) The Recipient has complied with all applicable public bidding requirements in connection with the Project including, but not limited to, the requirements of General Municipal Law Section 101.

11. **(If requesting payment for costs associated with professional services agreement):** The payment requested does not include any costs incurred pursuant to any professional services agreements which have not been furnished to the Corporation.

12. **(If requesting payment for costs for engineering services associated with inspection and services during construction):** The payment requested does not include any costs incurred pursuant to any professional services agreement pertaining to inspection and engineering services during construction of the Project which has not been reviewed and so accepted by the Corporation.

13. **(If requesting payment for costs associated with technical force account work):** The payment requested does not include any costs of construction (other than costs of planning and design) associated with the technical force account proposal which has not been approved by the Corporation.

14. **(If requesting payment for costs for equipment):** The payment requested does not include any costs for equipment which have not been accepted and approved by the Agency or the Corporation.

15. The Recipient is in compliance with all minority- and women-owned business enterprise ("MWBE") and equal employment opportunity ("EEO") requirements applicable to the amount requested; specifically, the Recipient has provided the Corporation with a Utilization Plan or documentation of good faith efforts for MWBE participation for the amount requested, an EEO policy statement, and an EEO staffing plan, as applicable, which has been approved by the Corporation.

Date: \_\_\_\_\_

VILLAGE OF SOUTH GLENS FALLS

By: \_\_\_\_\_  
Name (Please Print): \_\_\_\_\_  
Title:

## Green Innovation Grant Program Cost Summary Form

<b>Applicant Name:</b> Village of South Glens Falls	<b>GIGP No.</b> 1872
<b>Project Name:</b> Water Meter Upgrade	<b>SRF Project No.</b> 7505-02-00
<b>(Not to be received before 7/11/2024)</b>	<b>Request No.</b> 6

Description of Costs	Costs as of 06/27/2024			Costs Requested
	Approved Contract Amount	Net Requested Amount	Contract Available	
<b>Construction</b>				
Ferguson Enterprises, LLC	\$898,365.11	\$332,383.57	\$565,981.54	\$114,521.30
<b>Engineering</b>				
Delaware Engineering, D.P.C.	\$123,400.00	\$66,394.65	\$57,005.35	\$50,258.87
<b>Administrative Force Account</b>				
Village Of South Glens Falls	\$2,916.97	\$1,320.02	\$1,596.95	
<b>Technical Force Account</b>				
Village Of South Glens Falls	\$88,002.00	\$1,710.00	\$86,292.00	

**Total Requested:** \$164,780.17

### Summary of Cost (For EFC Use Only)

	Prev. Request # 5		Cumulative	
<b>Total Costs Requested:</b>	<b>\$354,718.22</b>			
<b>Total Deductions:</b>	<b>\$0.00</b>			
<b>Net Costs Requested:</b>	<b>\$354,718.22</b>		<b>\$401,808.24</b>	
<b>Less Local Match:</b>	<b>\$88,679.55</b>		<b>\$100,452.05</b>	
<b>Net Eligible (75% of Costs)</b>	<b>\$266,038.67</b>		<b>\$301,356.19</b>	
<b>Less 5% Retainage:</b>	<b>\$13,301.94</b>		<b>\$15,067.85</b>	
<b>Plus Retainage Released:</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>Disbursement Amount:</b>	<b>\$252,736.73</b>		<b>\$286,288.34</b>	

**GIGP Award Amount:** \$1,000,000.00  
**GIGP Award Available:** \$698,643.81

**Comments:**



## Delaware Engineering, D.P.C.

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

August 6<sup>th</sup>, 2024

Nicholas Bodkin, Mayor  
Village of South Glens Falls  
46 Saratoga Ave  
South Glens Falls, New York 12803

Subject:       Payment Application  
                  Water Meter Project Re-Bid – Contract 1G

Dear Mayor Bodkin:

Delaware Engineering has reviewed the attached Application and Certificates for Payment submitted by the contractor for the referenced project. All of the information in the application appears correct and the work noted has been completed. We are recommending approval of the following payments:

Contract #	Pay App #	Contractor	Payment Request
1G	2	Ferguson Enterprises, LLC	\$ 114,521.30

If you have any questions or require additional information, please do not hesitate to contact me at (518) 452-1290. We look forward to continuing work on this important project.

Sincerely,

Anthony P. Mantas, E.I.T.  
Design Engineer

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:  
 Village of South Glens Falls  
 46 Saratoga Ave  
 South Glens Falls, NY 12803

AIA DOCUMENT G702  
 APPLICATION NO.: 2  
 APPLICATION DATE: 6/10/2024  
 PERIOD: 1/27/2024 - 4/30/2024 (installs)

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:  
 Ferguson Enterprises, LLC dba Ferguson Waterworks  
 REMIT TO ADDRESS:  
 Ferguson Waterworks #576  
 PO Box 417592  
 Boston, MA 02241-7592

VIA ENGINEER:  
 Delaware Engineering  
 28 Madison Ave  
 Albany, NY 12203

PROJECT NO.: 19-1820 Srf No. 18332  
 PROJECT NAME: Village of South Glens Falls  
 WTP Upgrades Re-Bid 2G  
 CONTRACT DATE: 6/23/2023

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 898,365.11
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 898,365.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 452,932.31
5. RETAINAGE:
  - a. 5.00% of Completed Work (Column D+E on G703) \$22,646.62
  - b. 5.00% of Stored Material (Column F on G703) \$0.00
  - Total Retainage (Lines 5a+5b) \$ 22,646.62
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total) \$ 430,285.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) \$ 315,764.39
8. CURRENT PAYMENT DUE \$ 114,521.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 468,079.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved by Owner in previous months		
Total changes approved by Owner this month		
Totals	\$0.00	\$0.00
NET CHANGE by CHANGE ORDERS	\$0.00	\$0.00

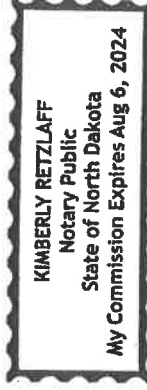
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Ferguson Enterprises, LLC dba Ferguson Waterworks

By: Chloe Molton Date: 6/10/24

State of: North Dakota County of: Cass  
 Subscribed and sworn to before me this 10th day of June, 2024  
 Notary Public: Kimberly Retzlaff

My Commission expires: August 2024



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$114,521.30  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
 ENGINEER: Delaware Engineering

By: Chloe Date: 08/06/2024

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.



**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification, is attached.

APPLICATION NO.: 2  
 APPLICATION DATE: 6/10/2024  
 PERIOD: 1/27/2024 - 4/30/2024 (installs)  
 PROJECT NAME: Village of South Glens Falls  
 WTP Upgrades Re-Bid 2G

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED THIS PERIOD		E MATERIALS PRESENTLY STORED (NOT IN DORE)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % COMPLETE (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE 5%	
		UOM	UNIT PRICE	QTY	EXTENDED PRICE						FROM PREVIOUS PAY APPLICATIONS
<b>BID ITEM</b>											
1	Materials - 3/4" Water Meter including Endpoint	EA	\$ 215.88	1244	\$ 268,554.72	\$ -	\$ 268,554.72	100.00%	\$ -	\$ 13,427.74	
2	Materials - 3/4" Water Meter Endpoint Only	EA	\$ 142.35	141	\$ 20,071.35	\$ -	\$ 20,071.35	100.00%	\$ -	\$ 1,003.57	
3	Materials - Kometerhorn or Yoke	EA	\$ 124.00	600	\$ 74,400.00	600	\$ 74,400.00	100.00%	\$ -	\$ 3,720.00	
4	Materials - 1" Water Meter including Endpoint	EA	\$ 283.58	54	\$ 15,313.32	\$ -	\$ 15,313.32	100.00%	\$ -	\$ 765.67	
5	Materials - 1-1/2" Water Meter including Endpoint	EA	\$ 522.81	6	\$ 3,136.86	6	\$ 3,136.86	100.00%	\$ -	\$ 156.84	
6	Materials - 2" Water Meter including Endpoint	EA	\$ 717.12	17	\$ 12,191.04	\$ -	\$ 12,191.04	100.00%	\$ -	\$ 609.55	
7	Materials - 3" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	\$ -	\$ 6,940.72	100.00%	\$ -	\$ 347.04	
8	Materials - 4" Water Meter including Endpoint	EA	\$ 2,255.56	1	\$ 2,255.56	\$ -	\$ 2,255.56	100.00%	\$ -	\$ 112.78	
9	Materials - 6" Water Meter including Endpoint	EA	\$ 3,920.00	1	\$ 3,920.00	\$ -	\$ 3,920.00	100.00%	\$ -	\$ 196.00	
10	Meter Pits (5/8"-1" Meter)	EA	\$ 784.44	10	\$ 7,844.40	\$ -	\$ -	0.00%	\$ 7,844.40	\$ -	
11	Contingency Allowance 10% - Miscellaneous plumbing materials and labor contingency	LS	\$ 100,000.00	1	\$ 100,000.00	\$ -	\$ 2,892.60	2.89%	\$ 97,107.40	\$ 144.63	
<b>BASE BID TOTAL COST</b>					\$ 514,627.97	\$ 332,383.57	\$ 77,292.60	\$ 409,676.17	79.61%	\$ 104,951.80	\$ 20,483.81
<b>BID ALTERNATE ITEMS</b>											
BA1	Installation - 3/4" Water Meter including Endpoint	EA	\$ 135.87	1244	\$ 169,022.28	\$ -	\$ 13,858.74	8.20%	\$ 155,163.54	\$ 692.94	
BA2	Installation - 3/4" Water Meter Endpoint Only	EA	\$ 122.22	141	\$ 17,233.02	\$ -	\$ -	0.00%	\$ 17,233.02	\$ -	
BA3	Installation - Kometerhorn or Yoke	EA	\$ 92.40	600	\$ 55,440.00	75	\$ 6,930.00	12.50%	\$ 48,510.00	\$ 346.50	
BA4	Installation - 1" Water Meter including Endpoint	EA	\$ 146.74	54	\$ 7,923.96	\$ -	\$ -	0.00%	\$ 7,923.96	\$ -	
BA5	Installation - 1-1/2" Water Meter including Endpoint	EA	\$ 353.26	6	\$ 2,119.56	\$ -	\$ -	0.00%	\$ 2,119.56	\$ -	
BA6	Installation - 2" Water Meter including Endpoint	EA	\$ 407.61	17	\$ 6,929.37	2	\$ 815.22	11.76%	\$ 6,114.15	\$ 40.76	
BA7	Installation - 3" Water Meter including Endpoint	EA	\$ 896.74	4	\$ 3,586.96	\$ -	\$ -	0.00%	\$ 3,586.96	\$ -	
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13	\$ -	\$ -	0.00%	\$ 1,739.13	\$ -	
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70	\$ -	\$ -	0.00%	\$ 2,608.70	\$ -	
BA10	Installation - Inlet Ball Valves 3/4"	EA	\$ 76.09	1244	\$ 94,655.96	\$ -	\$ 152.18	0.16%	\$ 94,503.78	\$ 7.61	
BA11	Freeze Stop Line - 3/4"	EA	\$ 48.91	20	\$ 978.20	\$ -	\$ -	0.00%	\$ 978.20	\$ -	
BA12	AMR Equipment, Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00	1	\$ 21,500.00	100.00%	\$ -	\$ 1,075.00	
<b>BID ALTERNATE TOTAL COST</b>					\$ 383,737.14	\$ -	\$ 43,256.14	11.27%	\$ 340,481.00	\$ 2,162.81	
<b>AMR SYSTEM TOTAL</b>					\$ 998,365.11	\$ 332,383.57	\$ 120,548.74	\$ 452,932.31	50.42%	\$ 445,432.80	\$ 22,646.62

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PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Deliver To: ANNA  
 From: Celeste Moltzan  
 Comments:

Please Contact With Questions:  
 518-877-3086

Invoice Number	Customer	Page
1218884	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 7440.00

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
60	60	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	7440.00	
120	120	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	
<b>Invoice Sub-Total</b>						<b>7440.00</b>	
<b>Tax</b>						<b>0.00</b>	
<b>Total Amt</b>						<b>7440.00</b>	

TOTAL DUE ---> 7440.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>  
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# FERGUSON® WATERWORKS

PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

<b>Deliver To:</b> ANNA <b>From:</b> Celeste Moltzan <b>Comments:</b>
---

**Please Contact With Questions:**  
518-877-3086

Invoice Number	Customer	Page
1219637	61086	1

**Please refer to Invoice Number when making payment and remit to:**

**TOTAL DUE --->** 37200.00

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
300	300	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	37200.00	
600	600	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	
600	450	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	

**Invoice Sub-Total** 37200.00  
**Tax** 0.00  
**Total Amt** 37200.00

<b>TOTAL DUE ---&gt;</b>	37200.00
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PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Deliver To: ANNA  
 From: Celeste Moltzan  
 Comments:

Please Contact With Questions:  
 518-877-3086

Invoice Number	Customer	Page
1220444	61086	1

Please refer to Invoice Number when making payment and remit to:

**TOTAL DUE ---> 29760.00**

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

**Sold To:**  
 VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

**Ship To:**  
 VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	05/10/2024	94979
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
240	240	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	29760.00	
600	600	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
250	250	MPF01230	LF 1/2X3/4 PXF ADPT	0.000	EA	0.00	
100	100	MPF01146	LF 3/4X3/4 PXM ADPT	0.000	EA	0.00	
50	50	MPF01036	LF 3/4X1/2 PXP RED	0.000	EA	0.00	

**Invoice Sub-Total 29760.00**  
**Tax 0.00**  
**Total Amt 29760.00**

**TOTAL DUE ---> 29760.00**

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# FERGUSON® WATERWORKS

PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

Deliver To: ANNA
From: Celeste Moltzan
Comments:

Please Contact With Questions:  
518-877-3086

Invoice Number	Customer	Page
1211984	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 2719.60

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	03/19/2024	94112
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
80	80	C117NLH3F3	LF 3/4 COMP X FIP ADPT	23.210	EA	1856.80	
40	40	M433T04LF	LF 3/4 WTR MTR COUP	21.570	EA	862.80	

Invoice Sub-Total 2719.60  
Tax 0.00  
Total Amt 2719.60

TOTAL DUE --->	2719.60
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# FERGUSON® WATERWORKS

PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

Deliver To: ANNA
From: Celeste Moltzan
Comments:

Please Contact With Questions:  
518-877-3086

Invoice Number	Customer	Page
1187980	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 21673.00

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE		APC	AMR EQUIPMENT	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	0	MRSSSHARATR2	HARMONY SFWR SYS SETUP & TRN 2 DAYS	0.000	EA	0.00	
1	1	SP-MRSSSHARMFCCN	ALLEGRO FCC LICENSE APPLICATION FEE	0.000	EA	0.00	
1	1	M00080102HMY	MOBILE LAPTOP READ SYS W/ CASE - Item 8A	21500.000	EA	21500.00	
400	400	PSXMCFG	LF BRZ 3/4 STRT MTR COUP	0.000	EA	0.00	
150	150	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
20	20	MPF01634	LF 3/4 PXP SR 90 ELL	4.690	EA	93.80	
20	20	MPF10146	LF 3/4 PXP COUP W/ST	3.960	EA	79.20	
200	0	M433T04LF	LF 3/4 WTR MTR COUP	0.000	EA	0.00	

Invoice Sub-Total 21673.00  
Tax 0.00  
Total Amt 21673.00

TOTAL DUE --->	21673.00
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# FERGUSON® WATERWORKS

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

PRINT DUPLICATE INVOICE

Deliver To: ANNA
From: Celeste Moltzan
Comments:

Please Contact With Questions:  
518-877-3086

Invoice Number	Customer	Page
1226271	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 21756.14

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	METER INSTALLATIONS	APC	SOUTH GLENS FALLS WATER M	06/04/2024	95353
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
102	102	FMM1102	MASTER METER INSTALL 3/4 ITEM BA1	135.870	EA	13858.74	
75	75	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA3 - INSTALL KORNERHORN	92.400	EA	6930.00	
2	2	FMM1106	MASTER METER INSTALL 2 ITEM BA6	407.610	EA	815.22	
2	2	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA11 - INSTALL 3/4" BALL VALVE	76.090	EA	152.18	

Invoice Sub-Total 21756.14  
Tax 0.00  
Total Amt 21756.14

TOTAL DUE --->	21756.14
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	92 SARATOGA AVENUE LLC	3/15/2024	Full Replacement	98327581	2620.85	232407320	5/8x3/4"	1555499	HORIZONTAL
	CLAIRMONT VANESSA C	3/15/2024	Cut-In New Meter			232407318	5/8x3/4"	1481301	HORIZONTAL
	COULTER STEPHEN H	3/15/2024	Cut-In New Meter			232407319	5/8x3/4"	1510411	HORIZONTAL
	GEE CARL D	4/23/2024	Cut-In New Meter			232409053	5/8x3/4"	1501175	HORIZONTAL
	WELLER HOWARD F	4/23/2024	Cut-In New Meter			232409051	5/8x3/4"	1454421	HORIZONTAL
1803	YANG RONG Y	4/23/2024	Cut-In New Meter			232409066	5/8x3/4"	1526997	HORIZONTAL
3 #1	LAKE GEORGE RESIDENCE LLC	4/23/2024	Full Replacement	94378315	4612.73	232409067	5/8x3/4"	1542740	HORIZONTAL
	EVANS JUDY LYNNE	4/24/2024	Cut-In New Meter			232409048	5/8x3/4"	1480658	HORIZONTAL
	FEDELE ANDREW	4/24/2024	Cut-In New Meter			232409049	5/8x3/4"	1452448	HORIZONTAL
	WHITTHOUSE STUART R	4/24/2024	Cut-In New Meter						

TOMPKINS ROBERT	4/24/2024	Cut-In New Meter		232409050	5/8x3/4"	1497331	VERTICAL
DELVALLE MODESTO JR	4/24/2024	Cut-In New Meter		232409071	5/8x3/4"	1542611	VERTICAL
HUGHES HOWARD	4/24/2024	Cut-In New Meter		232409075	5/8x3/4"	1542718	VERTICAL
BIDWELL EUGENE B	4/24/2024	Cut-In New Meter		232409068	5/8x3/4"	1561175	VERTICAL
SWINTON LESLIE B	4/24/2024	Cut-In New Meter		232409073	5/8x3/4"	1542738	VERTICAL
HURTEAU SCOTT M	4/24/2024	Cut-In New Meter		232409057	5/8x3/4"	1555479	VERTICAL
JOHNSON JAY C	4/24/2024	Cut-In New Meter		232409072	5/8x3/4"	1544258	VERTICAL
WILLIAMS RUEBEN C	4/24/2024	Cut-In New Meter		232409069	5/8x3/4"	1505421	VERTICAL
12803 #1	4/25/2024	Full Replacement	19916751	232409054	5/8x3/4"	1536175	HORIZONTAL
12803 #3	4/25/2024	Full Replacement	17983396	232409055	5/8x3/4"	1510148	HORIZONTAL
12803 #2	4/25/2024	Full Replacement	99840851	232409085	5/8x3/4"	1505427	HORIZONTAL
12803 #4	4/25/2024	Full Replacement					



L2803 #6	RICHS RENTALS LLC	4/25/2024	Full Replacement	94378311	1163.2	232409087	5/8x3/4"	1510158	HORIZONTAL
	STRAUB WILLIAM J III	4/25/2024	Cut-In New Meter			232407323	5/8x3/4"	1526934	VERTICAL
	OKEEFE JAMES D	4/25/2024	Cut-In New Meter			232407321	5/8x3/4"	1547424	VERTICAL
	NORMANDIN GEORGE A JR	4/25/2024	Cut-In New Meter			232409044	5/8x3/4"	1554642	VERTICAL
	DWYER KEVIN T	4/25/2024	Cut-In New Meter			232407325	5/8x3/4"	1550361	VERTICAL
	STIPANO MARK	4/25/2024	Cut-In New Meter			232409045	5/8x3/4"	1481181	VERTICAL
	DELSIGNORE MATTHEW J	4/25/2024	Cut-In New Meter			232409076	5/8x3/4"	1544044	VERTICAL
	WHORF JAMES E	4/25/2024	Cut-In New Meter			232407322	5/8x3/4"	1548147	VERTICAL
	DE LORENZO SHIRLEY	4/25/2024	Cut-In New Meter			232409084	5/8x3/4"	1471083	VERTICAL
	GADWAY ARTHUR E	4/25/2024	Cut-In New Meter			232409047	5/8x3/4"	1423885	VERTICAL
	HEIGHT KATHERINE ANN	4/26/2024	Cut-In New Meter			232409081	5/8x3/4"	1543328	VERTICAL
	EMMONS JAMES A	4/26/2024	Cut-In New Meter			232409042	5/8x3/4"	1480702	HORIZONTAL
	LEWIN JOHN H	4/26/2024	Cut-In New Meter			232409031	5/8x3/4"	1505895	HORIZONTAL
	FORBES DAVID S	4/26/2024	Cut-In New Meter			232409032	5/8x3/4"	1480709	HORIZONTAL
	PATRICIA JOHNSON LLC	4/26/2024	Cut-In New Meter			232409035	5/8x3/4"	1480705	VERTICAL

BUSH JANICE	4/26/2024	Cut-In New Meter		232409033	5/8x3/4"	1510867	VERTICAL
DODGE NICHOLAS J	4/26/2024	Cut-In New Meter		232409034	5/8x3/4"	1496722	VERTICAL
RIVERS JOHN A	4/26/2024	Cut-In New Meter		232409039	5/8x3/4"	1554904	VERTICAL
DAVIS LEITHA ANN	4/26/2024	Cut-In New Meter		232407329	5/8x3/4"	1510135	VERTICAL
HART LINDA L	4/26/2024	Cut-In New Meter		232407326	5/8x3/4"	1514315	VERTICAL
ODONNELL BRIAN	4/26/2024	Cut-In New Meter		232407324	5/8x3/4"	1523089	VERTICAL
COTTON DONALD J	4/26/2024	Cut-In New Meter		232407330	5/8x3/4"	1511601	VERTICAL
MCGUIRE WILLIAM	4/26/2024	Cut-In New Meter		232407331	5/8x3/4"	1526942	VERTICAL
JARVIS RONALD E	4/29/2024	Cut-In New Meter		232409038	5/8x3/4"	1448044	HORIZONTAL
BALL JOHN T	4/29/2024	Cut-In New Meter		232409065	5/8x3/4"	1542646	HORIZONTAL
HELMECKE JOHN GARY	4/29/2024	Cut-In New Meter		232409080	5/8x3/4"	1510404	HORIZONTAL
JANKOWSKI THAD A	4/29/2024	Cut-In New Meter		232407954	5/8x3/4"	1470561	VERTICAL
DARROW JOURDAN J	4/29/2024	Cut-In New Meter		232407953	5/8x3/4"	1470655	VERTICAL
ENGLAND JESSE	4/29/2024	Cut-In New Meter		232407453	5/8x3/4"	1516908	VERTICAL
LAVALLEY STACEY L	4/29/2024	Cut-In New Meter		232409083	5/8x3/4"	1516886	VERTICAL
DINICOLA NICOLA	4/29/2024	Cut-In New Meter		232409082	5/8x3/4"	1495933	VERTICAL
REECE JEFFREY J	4/29/2024	Cut-In New Meter		232409079	5/8x3/4"	1505423	VERTICAL

KARGE BARBARA	4/29/2024	Cut-In New Meter			232407371	5/8x3/4"	1424163	VERTICAL
MATTISON DAVID W	4/30/2024	Cut-In New Meter			232408971	5/8x3/4"	1501101	VERTICAL
DALEY J RICHARD	4/30/2024	Full Replacement	45529865	460.64	232408970	5/8x3/4"	1542004	HORIZONTAL
WINSLOW JANANN	4/30/2024	Cut-In New Meter			232409028	5/8x3/4"	1561203	HORIZONTAL
MERLOW GREGORY	4/30/2024	Cut-In New Meter			232409025	5/8x3/4"	1480567	VERTICAL
WILLIAMS JOHN	4/30/2024	Cut-In New Meter			232407291	5/8x3/4"	1547454	VERTICAL
SLEZAK DOLORES C	4/30/2024	Cut-In New Meter			232408975	5/8x3/4"	1536450	VERTICAL
MYOTT RICHARD S	4/30/2024	Cut-In New Meter			232408973	5/8x3/4"	1476678	VERTICAL
CLOUD CHRISTOPHER	4/30/2024	Cut-In New Meter			232407948	5/8x3/4"	1470680	VERTICAL
PATRICK NANCY	4/30/2024	Cut-In New Meter			232409026	5/8x3/4"	1402491	VERTICAL
EDWARDS PAIGE	4/30/2024	Cut-In New Meter			232407292	5/8x3/4"	1500601	VERTICAL
ESTABROOK DONNA E	4/30/2024	Cut-In New Meter			232407947	5/8x3/4"	1508009	VERTICAL
AMOROSI SHARON C	4/30/2024	Cut-In New Meter			232409018	5/8x3/4"	1554706	VERTICAL
JAMES DIRCK A	4/30/2024	Cut-In New Meter			232407949	5/8x3/4"	1470719	VERTICAL

	DALEY J RICHARD	4/30/2024	Cut-In New Meter			232408972	5/8x3/4"	1429373	VERTICAL
	CAMP ANDREW	4/30/2024	Cut-In New Meter			232409020	5/8x3/4"	1501297	VERTICAL
3 #2	LAKE GEORGE RESIDENCE LLC	4/23/2024	Full Replacement	17845968	54627.1	232712880	2"	1528759	HORIZONTAL
3 #2	ARNOLD JOHN O	4/30/2024	Full Replacement	33474337	11053.7	232712881	2"	1476680	HORIZONTAL

**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347Instr.htm](http://www.dol.gov/whd/forms/wh347Instr.htm))

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

**PAYROLL**



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

OMB No.: 1235-0008  
Expires: 07/31/2024

NAME OF CONTRACTOR  OR SUBCONTRACTOR

SAKS UTILITY SOLUTIONS LLC

ADDRESS 263 HORTON HWY  
MINEOLA, NY 11501

PAYROLL NO. 1

FOR WEEK ENDING 03/16/2024

PROJECT AND LOCATION  
WATER METER PROJECT  
VILLAGE OF SOUTH GLENS FALLS, NY

PROJECT OR CONTRACT NO. 1

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			10	11	12	13	14	15	16									
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER								8.00	\$84.25	\$508.40	\$38.89	\$22.85	\$16.39	\$1.90	\$80.03	\$428.37
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER								4.00	\$84.25	\$254.20	\$19.44	\$20.00	\$4.48	\$0.94	\$44.86	\$209.34
DIARAM T GOPAUL XXX-XX-8605	0	PLUMBER								8.00	\$84.25	\$762.60	\$58.34	\$151.09	\$30.37	\$1.20	\$243.84	\$518.76
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER								4.00	\$84.25	\$337.00	\$19.45	\$0.00	\$4.48	\$0.95	\$24.88	\$312.12
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER								4.00	\$84.25	\$508.40	\$38.89	\$22.48	\$16.97	\$1.20	\$93.79	\$414.61
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER								4.00	\$84.25	\$508.40	\$38.89	\$22.85	\$16.97	\$1.90	\$92.96	\$415.44

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

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, searching and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 05/21/2024

I, Alina Pryga Kolos Head of Field Operations  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
SAKS UTILITY SOLUTIONS LLC  
(Contractor or Subcontractor) on the

South Glens Falls Water Meter Project; that during the payroll period commencing on the  
(Building or Work)

10 day of March, 2024, and ending the 16 day of March, 2024,  
all persons employed on said project have been paid the full weekly wages earned, that no rebates have  
been or will be made either directly or indirectly to or on behalf of said

SAKS UTILITY SOLUTIONS LLC from the full  
(Contractor or Subcontractor)

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

DIARAM T GOPAUL-OTHER DED. \$2.84 NY PAID FAMILY

JERMAINE L SIMPSON-OTHER DED. \$1.90 NY PAID FAMILY & \$12.34 KINGS, NY CIWT

VICTORIA A VASSALLO-OTHER DED. \$12.35 RICHMOND, NY CIW

(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  
Alina Pryga Kolos  
Head of Field Operations

SIGNATURE

Alina Pryga Kolos

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.

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  
 ADDRESS **263 HORTON HWY  
 MINEOLA, NY 11501**  
 PROJECT AND LOCATION **WATER METER PROJECT  
 VILLAGE OF SOUTH GLENS FALLS, NY**  
 PROJECT OR CONTRACT NO. **1**

OMB No. 1235-0008  
 Expires: 07/31/2024  
 PAYROLL NO. **1**  
 FOR WEEK ENDING **03/16/2024**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF DAYS WITH HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS		
			10	11	12	13	14	15	16										
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER								8									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.3(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date \_\_\_\_\_

I, Alina Pryga Kolos

(Name of Signatory Party)

(Title)

do hereby state:

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

\_\_\_\_\_ on the \_\_\_\_\_

(Contractor or Subcontractor)

; that during the payroll period commencing on the

(Building or Work)

\_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and ending the 16 day of \_\_\_\_\_;

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

\_\_\_\_\_ from the full \_\_\_\_\_

(Contractor or Subcontractor)

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

(4) That:

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

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

(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
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.	<i>Alina Pryga Kolos</i>





**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 263 HORTON HWY  
SAKS UTILITY SOLUTIONS LLC MINEOLA, NY 11501  
PROJECT AND LOCATION PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS WITHHOLDING OR	(3) WORK CLASSIFICATION	(4) DAY AND DATE				(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			CT OR ST	HOURS WORKED EACH DAY	WITH- HOLDING TAX	OTHER				TOTAL DEDUCTIONS				
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER						\$508.40	\$38.89	\$16.39	\$1.90	80.03	\$428.37	
				4				41.40	22.15	19.44	4.48	.94	44.86	209.339999
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER						\$762.60	58.34	30.37	1.20	243.84	518.759999	
				8	4			41.40	22.15	19.45	4.48	.95	24.88	312.12
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER						\$337.00	38.89	16.97	1.20	93.79	414.609999	
				4				41.40	22.15	38.89	22.85	1.90	12.35	
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER						\$508.40						
				4	4			41.40	22.15					
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER												
				4	4			41.40	22.15					

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

**Public Burden Statement**

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

Date 05/21/2024

I, Alina Pryga Kolos Head of Field Operations  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
SAKS UTILITY SOLUTIONS LLC

(Contractor or Subcontractor) on the  
South Glens Falls Water Meter Project; that during the payroll period commencing on the  
(Building or Work)

10 day of March, 2024, and ending the 16 day of March, 2024,  
all persons employed on said project have been paid the full weekly wages earned, that no rebates have  
been or will be made either directly or indirectly to or on behalf of said

SAKS UTILITY SOLUTIONS LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in 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:

DIARAM T GOPAUL-OTHER DED. \$2.84 NY PAID FAMILY

JERMAINE L SIMPSON-OTHER DED. \$1.90 NY PAID FAMILY & \$12.34 KINGS, NY CIWT

VICTORIA A VASSALLO-OTHER DED. \$12.35 RICHMOND, NY CIW

(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 Alina Pryga Kolos Head of Field Operations	SIGNATURE <i>Alina Pryga Kolos</i>
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.	



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  SAKS UTILITY SOLUTIONS LLC  
 ADDRESS 263 HORTON HWY MINEOLA, NY 11501  
 OMB No.: 1235-0008 Expires: 07/31/2024

PAYROLL NO. 1 FOR WEEK ENDING 03/16/2024 PROJECT AND LOCATION WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY PROJECT OR CONTRACT NO. 1

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTION FROM FICA	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER				
			10	11	12	13	14	15	16										
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER									8	\$84.25	\$38.89	\$22.85		\$16.39	\$1.90	80.03	\$428.37
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER									4	84.25	19.44	20.00		4.48	.94		
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER									4	84.25	58.34	151.09		30.37	1.20	2.84	
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER									4	84.25	19.45	0.00		4.48	.95		
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER									4	84.25	38.89	\$22.48		16.97	1.20	14.25	
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER									4	84.25	38.89	22.85		16.97	1.90	12.35	

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

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

Date 05/21/2024  
 I, Alina Pryga Kolos Head of Field Operations  
 (Name of Signatory Party) (Title)  
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by SAKS UTILITY SOLUTIONS LLC on the  
 (Contractor or Subcontractor)  
South Glens Falls Water Meter Project; that during the payroll period commencing on the  
 (Building or Work)  
10 day of March, 2024, and ending the 16 day of March, 2024,  
 all persons employed on said project have been paid the full weekly wages earned, that no rebates have  
 been or will be made either directly or indirectly to or on behalf of said  
SAKS UTILITY SOLUTIONS LLC from the full  
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
 from the full wages earned by any person, other than permissible deductions as defined in 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.

DIARAM T GOPAUL-OTHER DED. \$2.84 NY PAID FAMILY  
JERMAINE L SIMPSON-OTHER DED. \$1.90 NY PAID FAMILY & \$12.34 KINGS, NY CIWT  
VICTORIA A VASSALLO-OTHER DED. \$12.35 RICHMOND, NY CIW

(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 <b>Alina Pryga Kolos</b> Head of Field Operations	SIGNATURE <i>Alina Pryga Kolos</i>
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.	

**PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN  
(Pay App #2)**

PROJECT NAME: Water Meter Project Re-Bid

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

PROJECT ADDRESS: Village of South Glens Falls  
46 Saratoga Avenue  
South Glens Falls, NY 12803

PROJECT #: 19-1820 Srf No. 18332

OWNER: Village of South Glens Falls

THROUGH PERIOD ENDING: 4/30/2024 (installs)

CONSTRUCTION MANAGER: Delaware Engineering

PARTIAL PAYMENT AMOUNT: \$114,521.30

CONTRACTOR/SUPPLIER has provided labor, materials, rentals and/or services (collectively, "Work") on the above-described Project.

CONTRACTOR/SUPPLIER, for and in consideration of Partial Payment Amount to be paid upon execution of this Partial Release, does for itself, its successors, administrations and assigns, hereby affirm and agree as follows with respect to all Work performed to date and for which payment has been made pursuant to this Partial Release, except as noted below in Paragraph 3:

1. All labor employed in connection with the Work and the Project and all related payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability and unemployment taxes and/or insurance premiums) have been paid in full, see attached; and
2. All materials, tools, equipment, supplies and services furnished and used upon or in connection with the Work and the Project have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid, see attached; and
3. Upon receipt by CONTRACTOR/SUPPLIER of a check from the CONSTRUCTION MANAGER in the Partial Payment Amount described above, payable to the CONTRACTOR/SUPPLIER, and when the check has been paid, this document shall become effective to release and forever discharge the CONSTRUCTION MANAGER, its surety and the OWNER and their respective officers, directors, agents, servants and employees, and all lands, improvements, chattels, and other real and personal property connected with or a part of the Project from any and all claims, demands, liens and claims of lien whatsoever, which it now has or hereafter might or could have arising out of the performance of all Work for which payment has been made.

CONTRACTOR/SUPPLIER will, at its sole cost and expense, forever hold harmless, CONSTRUCTION MANAGER, its surety and OWNER from any and all claims and demands and will defend against and obtain the discharge of any liens and claims of lien of others arising out of or in connection with the work, including, without limitation, those claimed or asserted by any employee, supplier or subcontractor of the CONTRACTOR/SUPPLIER (or any employee or supplier of any subcontractor/supplier of the undersigned), governmental agency or any insurance carrier; and

CONTRACTOR/SUPPLIER warrants that the amount of payments received or to be received represents the total value earned by CONTRACTOR/SUPPLIER for materials, labor, rentals, equipment and services supplied to the Project for the above-described contract.

CONTRACTOR/SUPPLIER warrants that it has not and will not assign any claims for payment or right to perfect a lien against such land and improvements and appurtenances and warrants that it has the right to execute this waiver and release.

This release and waiver may not be changed orally.

CONTRACTOR/SUPPLIER agrees that the CONSTRUCTION MANAGER, the OWNER of the Project, any lender, any title insurer, and any surety may rely upon this waiver and release.

IN WITNESS WHEREOF, Crystal Beltran, of Ferguson Enterprises, LLC has hereunto set his/her hand this 31 day of July, 2024.

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC  
AUTHORIZED AGENT:

SIGNATURE: Crystal Beltran  
TITLE: CREDIT COORDINATOR II

STATE OF Kentucky )  
) SS.:  
COUNTY OF Fayette )

On the 31 day of July in the year 2024 before me, the undersigned, a Notary Public in and for said State, personally appeared Crystal Beltran, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual executed the instrument.

Notary Public



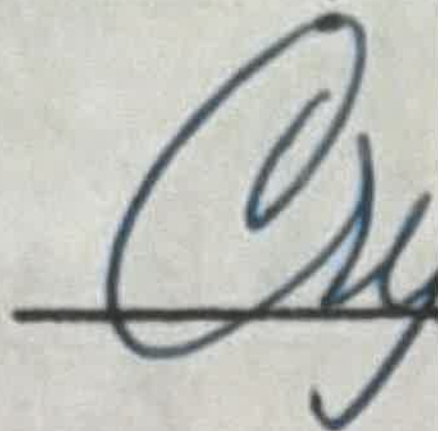
Susan Dellarosa

My Commission Expires: 10/23/26



n and release of lien necessary to preserve  
or personal property. B.) Any affidavit, for  
any check fraud investigation.

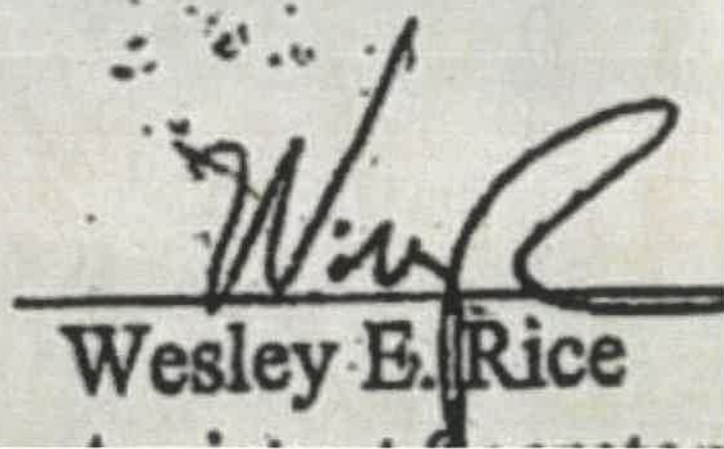
Individual's Signature:

A handwritten signature in blue ink, appearing to be 'C. J.', written over a horizontal line.

ll be effective from the date hereof until I  
ertificate are in conformity with a Resolution  
023.

subscribed my name and affixed the seal of

**Ferguson Enterp**

A circular stamp with a dotted border. The text 'TERMINAL SERVICES, LLC' is visible, along with the number '077' and 'S, LLC'.A handwritten signature in blue ink, appearing to be 'Wesley E. Rice', written over a horizontal line.

**Wesley E. Rice**



**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
 Albany, NY 12203  
 (518) 452-1290

Village of South Glens Falls  
 Mayor Nick Bodkin  
 46 Saratoga Ave.  
 South Glens Falls, NY 12803

Invoice number 21-2300-28  
 Date 06/21/2024

Project 21-2300 Village of South Glens Falls Water  
 Meter Project

For Services Rendered Through June 02, 2024

**TASK 100 PROFESSIONAL SERVICES**

	Hours	Rate	Billed Amount
Anthony Mantas	17.00	155.00	2,635.00
Biagio DelVillano	7.00	190.00	1,330.00
Brian P. Clancy	23.75	130.00	3,087.50
Karla Nunamann	2.00	95.00	190.00
Robert Young	134.50	130.00	17,485.00
Phase subtotal	184.25		24,727.50
subtotal	184.25		24,727.50

**Reimbursables**

**TASK 100 PROFESSIONAL SERVICES**

	Units	Rate	Billed Amount
Mileage Albany 2024	2,897.00	0.67	1,940.99
Mileage Oneonta 2024	610.00	0.67	408.70
Phase subtotal			2,349.69
Reimbursables subtotal			2,349.69

Invoice total **27,077.19**

**Invoice Summary**

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
<b>TASK 100 PROFESSIONAL SERVICES</b>	123,400.00	27,968.16	77.34	68,354.65	27,077.19
<b>Total</b>	<b>123,400.00</b>	<b>27,968.16</b>	<b>77.34</b>	<b>68,354.65</b>	<b>27,077.19</b>

Approved by:

Robert Flores





**Delaware Engineering, D.P.C.**  
28 Madison Ave. Ext.  
Albany, NY 12203  
(518) 452-1290

Village of South Glens Falls  
Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-28  
Date 06/21/2024

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*Please remit payment to:  
Delaware Engineering, D.P.C.  
28 Madison Ave. Ext.  
Albany, NY 12203*



**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
 Albany, NY 12203  
 (518) 452-1290

Village of South Glens Falls  
 Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-28  
 Date 06/21/2024

**Anthony Mantas**

Timesheet Date: 06/02/2024

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II	1.00		3.00		1.00			5.00
Regular total				1.00	0.00	3.00	0.00	1.00	0.00	0.00	5.00
Timesheet total				1.00	0.00	3.00	0.00	1.00	0.00	0.00	5.00

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II				4.00				4.00
Regular total				0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00

Timesheet Date: 05/19/2024

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		1.00	1.00	1.00	1.00			4.00
Regular total				0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00
Timesheet total				0.00	1.00	1.00	1.00	1.00	0.00	0.00	4.00

Timesheet Date: 05/12/2024

Project	Phase	Activity	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II			2.00	2.00				4.00
Regular total				0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00

**Biagio DeVillano**

Timesheet Date: 06/02/2024

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager			1.00		1.00			2.00
Regular total				0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager		1.00		1.00	1.00			3.00
Regular total				0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00
Timesheet total				0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00



**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
 Albany, NY 12203  
 (518) 452-1290

Village of South Glens Falls  
 Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-28  
 Date 06/21/2024

**Biagio DeVillano**

Timesheet Date: 05/19/2024

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager		1.00		1.00				2.00
Regular total				0.00	1.00	0.00	1.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	1.00	0.00	1.00	0.00	0.00	0.00	2.00

**Brian P. Clancy**

Timesheet Date: 06/02/2024

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector		0.25	8.50	6.50	6.50			21.75
Regular total				0.00	0.25	8.50	6.50	6.50	0.00	0.00	21.75
Timesheet total				0.00	0.25	8.50	6.50	6.50	0.00	0.00	21.75

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector				2.00				2.00
Regular total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00

**Karla Nunamann**

Timesheet Date: 06/02/2024

Project	Phase	Activity	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist					1.00			1.00
Regular total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist				1.00				1.00
Regular total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

**Robert Young**

Timesheet Date: 05/26/2024

Project	Phase	Activity	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	8.50	9.00	9.00	9.00	8.50			44.00
Regular total				8.50	9.00	9.00	9.00	8.50	0.00	0.00	44.00
Timesheet total				8.50	9.00	9.00	9.00	8.50	0.00	0.00	44.00



**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
 Albany, NY 12203  
 (518) 452-1290

Village of South Glens Falls  
 Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-28  
 Date 06/21/2024

**Robert Young**

Timesheet Date: 05/26/2024

Timesheet Date: 05/19/2024

Project	Phase	Activity	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	8.50	9.00	9.50	9.50	8.50			45.00
Regular total				8.50	9.00	9.50	9.50	8.50	0.00	0.00	45.00
Timesheet total				8.50	9.00	9.50	9.50	8.50	0.00	0.00	45.00

Timesheet Date: 05/12/2024

Project	Phase	Activity	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	9.00	9.00	9.50	9.00	9.00			45.50
Regular total				9.00	9.00	9.50	9.00	9.00	0.00	0.00	45.50
Timesheet total				9.00	9.00	9.50	9.00	9.00	0.00	0.00	45.50



**Delaware Engineering, D.P.C.**

28 Madison Ave. Ext.  
Albany, NY 12203  
(518) 452-1290

Village of South Glens Falls  
Mayor Nick Bodkin  
46 Saratoga Ave.  
South Glens Falls, NY 12803

Invoice number 21-2300-29  
Date 07/22/2024

Project 21-2300 Village of South Glens Falls Water  
Meter Project

For Services Rendered Through June 30, 2024

**TASK 100 PROFESSIONAL SERVICES**

	Hours	Rate	Billed Amount
Anthony Mantas	11.00	155.00	1,705.00
Biagio DelVillano	2.00	190.00	380.00
Brian P. Clancy	0.25	130.00	32.50
Karla Nunamann	1.00	95.00	95.00
Robert Young	143.50	130.00	18,655.00
Phase subtotal	157.75		20,867.50
subtotal	157.75		20,867.50

**Reimbursables**

**TASK 100 PROFESSIONAL SERVICES**

	Units	Rate	Billed Amount
Mileage Albany 2024	3,454.00	0.67	2,314.18
Phase subtotal			2,314.18
Reimbursables subtotal			2,314.18

Invoice total **23,181.68**

**Invoice Summary**

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
<b>TASK 100 PROFESSIONAL SERVICES</b>	123,400.00	4,786.48	96.12	95,431.84	23,181.68
<b>Total</b>	123,400.00	4,786.48	96.12	95,431.84	23,181.68

Approved by:

Robert Flores



**Delaware Engineering, D.P.C.**  
28 Madison Ave. Ext.  
Albany, NY 12203  
(518) 452-1290

Village of South Glens Falls  
Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-29  
Date 07/22/2024

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*Please remit payment to:  
Delaware Engineering, D.P.C.  
28 Madison Ave. Ext.  
Albany, NY 12203*



**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
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 (518) 452-1290

Village of South Glens Falls  
 Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-29  
 Date 07/22/2024

**Anthony Mantas**

**Timesheet Date: 06/30/2024**

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		1.00	1.00	1.00	0.50			3.50
Regular total				0.00	1.00	1.00	1.00	0.50	0.00	0.00	3.50
Timesheet total				0.00	1.00	1.00	1.00	0.50	0.00	0.00	3.50

**Timesheet Date: 06/23/2024**

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II				1.00				1.00
Regular total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

**Timesheet Date: 06/16/2024**

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II	0.50	0.50			1.50			2.50
Regular total				0.50	0.50	0.00	0.00	1.50	0.00	0.00	2.50
Timesheet total				0.50	0.50	0.00	0.00	1.50	0.00	0.00	2.50

**Timesheet Date: 06/09/2024**

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		2.00	2.00					4.00
Regular total				0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	2.00	2.00	0.00	0.00	0.00	0.00	4.00

**Blagio DelVillano**

**Timesheet Date: 06/23/2024**

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

**Timesheet Date: 06/16/2024**

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00





**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
 Albany, NY 12203  
 (518) 452-1290

Village of South Glens Falls  
 Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-29  
 Date 07/22/2024

**Brian P. Clancy**

Timesheet Date: 06/09/2024

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	0.25							0.25
Regular total				0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
Timesheet total				0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25

**Karla Nunamann**

Timesheet Date: 06/16/2024

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

**Robert Young**

Timesheet Date: 06/30/2024

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	8.00	8.00	8.00					24.00
Regular total				8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00
Timesheet total				8.00	8.00	8.00	0.00	0.00	0.00	0.00	24.00

Timesheet Date: 06/23/2024

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	9.00	8.00	7.00	9.00	6.00			39.00
Regular total				9.00	8.00	7.00	9.00	6.00	0.00	0.00	39.00
Timesheet total				9.00	8.00	7.00	9.00	6.00	0.00	0.00	39.00

Timesheet Date: 06/16/2024

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	9.50	8.50	8.00	8.50	8.00			42.50
Regular total				9.50	8.50	8.00	8.50	8.00	0.00	0.00	42.50
Timesheet total				9.50	8.50	8.00	8.50	8.00	0.00	0.00	42.50

Timesheet Date: 06/09/2024

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	9.00	8.00	5.50	7.50	8.00			38.00
Regular total				9.00	8.00	5.50	7.50	8.00	0.00	0.00	38.00
Timesheet total				9.00	8.00	5.50	7.50	8.00	0.00	0.00	38.00



**Delaware Engineering, D.P.C.**  
28 Madison Ave. Ext.  
Albany, NY 12203  
(518) 452-1290

Village of South Glens Falls  
Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-29  
Date 07/22/2024

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46 Saratoga Avenue  
South Glens Falls, New York 12803-1210  
Telephone (518) 793-1455 Fax (518) 793-3063

## **FIFTH REQUEST – REQUIRED METER INSTALLATION RESPONSE REQUIRED**

Dear South Glens Falls Resident,

Our records show that you have either not yet scheduled an appointment for your water meter upgrade/installation, were unable to obtain one, or that an appointment was scheduled but access to your property was not granted.

Tuesday, 9/24 through Saturday, 9/28, will be the final opportunities for GIGP-sponsored appointments. After these dates, residents will be responsible for covering the cost of their own water meter installation or replacement.

All requests for an extension must be submitted in writing (either by mail or email) to the Village by [Date].

### **WHAT IS THE 2024 GIGP WATER METER PROJECT?**

The South Glens Falls water system is in dire need of an upgrade to provide a safe and economic water supply to our residents. Part of the upgrade project includes the replacement of your old water meter with a new meter, or installation of a new meter that will more accurately measure water usage.

Fortunately, the Village has been awarded a New York State Green Innovation Grant Program (GIGP) grant which will cover the entire cost of your new meter and its installation. GIGP grants are awarded for water quality projects that help to mitigate climate change and encourage responsible water usage. However, there is a deadline to take advantage of the grant award.

### **WHAT ARE THE BENEFITS OF THE WATER METER PROJECT TO YOU?**

A new, modern water meter will ensure that you are only being charged for the actual amount of water that you use. Water leaks are more likely to be discovered, and overall billing will be more accurate. Unauthorized water use by others could also be prevented.

### **WHAT ARE YOU REQUIRED TO DO?**

Simply call our contractor, Saks Metering, at 877-583-7257 to schedule your free water meter installation. You can also visit their website at [www.SaksMetering.com](http://www.SaksMetering.com) to complete the online scheduling form or email [info@saksmetering.com](mailto:info@saksmetering.com). Saks will make every effort to accommodate your schedule. The installation process takes less than two hours and is completely free as part of the water meter project.

### **WHAT IF YOU DO NOT CALL US TO SCHEDULE THE INSTALLATION OF YOUR METER?**

If, for any reason, you fail to take advantage of this grant opportunity while it is still available, the installation of a new meter is still required by law. Unfortunately, that would require you, as the property owner, to pay hundreds of dollars for the meter and its installation.

Please contact Saks Metering at your earliest convenience to schedule an appointment.

Thank you for your cooperation!



46 Saratoga Avenue  
South Glens Falls, New York 12803-1210  
Telephone (518) 793-1455 Fax (518) 793-3063

## FINAL NOTICE

Dear South Glens Falls Resident,

Our records show that you have either not yet scheduled an appointment for your water meter upgrade/installation, were unable to obtain one, or that an appointment was scheduled but access to your property was not granted.

Tuesday, 9/24 through Saturday, 9/28, will be the final opportunities for GIGP-sponsored appointments. After these dates, residents will be responsible for covering the cost of their own water meter installation or replacement.

All requests for an extension must be submitted in writing (either by mail or email) to the Village by [Date].

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The South Glens Falls water system is in dire need of an upgrade in order to provide a safe and economic water supply to our residents. Part of the upgrade project includes the replacement of your old water meter with a new meter, or installation of a new meter that will more accurately measure water usage.

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### WHAT ARE THE BENEFITS OF THE WATER METER PROJECT TO YOU?

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### WHAT IF YOU DO NOT CALL US TO SCHEDULE THE INSTALLATION OF YOUR METER?

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Please contact Saks Metering at your earliest convenience to schedule an appointment.

Thank you for your cooperation!



Samantha Berg <clerktreasurer@sgfny.com>

**RE: South Glens Falls - Ferry Boulevard Improvements - Drawings and Specifications**

1 message

**Anthony Mantas** <amantas@delawareengineering.com> Sun, Aug 18, 2024 at 5:02 PM  
To: "mayor@sgfny.com" <mayor@sgfny.com>, Tony Girard <trusteegirard@sgfny.com>, Harry Gutheil <trusteegutheil@sgfny.com>, Joe Orlow <trusteeorlow@sgfny.com>, "trusteearota@sgfny.com" <trusteearota@sgfny.com>, TJ Chagnon <dpwchagnon@sgfny.com>, "clerktreasurer@sgfny.com" <clerktreasurer@sgfny.com>, Robert Flores <rflores@delawareengineering.com>, Water Department <sgfwater@sgfny.com>  
Cc: "MacElrath, Richard D (HEALTH)" <Richard.MacElrath@health.ny.gov>, "Twomey, Thomas (HEALTH)" <Thomas.Twomey@health.ny.gov>, Jessica Gerber <jgerber@saratogacountyny.gov>, "Kenyon, Kevin J (HEALTH)" <kevin.kenyon@health.ny.gov>, "O'Connell, Brendan T (HEALTH)" <Brendan.OConnell@health.ny.gov>

Board members,

Good afternoon. Please consider comment #7 below: *"The western end of the water main from the proposed insertion valve to 5<sup>th</sup> street is not proposed for replacement. This section is assumed to be the same age and condition of the main being replaced and may contribute to poor water quality and low fire flow. Given this length is approximately 500 feet, consideration should be made to include this section for replacement."*

Our office agrees with the recommendation provided by the Department of Health.

Please provide an update on the Board's position.

Thank you

Cordially,



Anthony Mantas, E.I.T.  
DESIGN ENGINEER  
28 Madison Ave Extension, Albany, NY, 12203  
518.452-1290 (office)  
856.668-6794 (mobile)  
[www.delawareengineering.com](http://www.delawareengineering.com)

**From:** MacElrath, Richard D (HEALTH) <Richard.MacElrath@health.ny.gov>  
**Sent:** Friday, August 16, 2024 2:45 PM  
**To:** Anthony Mantas <amantas@delawareengineering.com>; Twomey, Thomas (HEALTH) <Thomas.Twomey@health.ny.gov>; Jessica Gerber <jgerber@saratogacountyny.gov>; Kenyon, Kevin J (HEALTH) <kevin.kenyon@health.ny.gov>; O'Connell, Brendan T (HEALTH) <Brendan.OConnell@health.ny.gov>

8/20/24, 8:12 AM

Village of South Glens Falls Mail - RE: South Glens Falls - Ferry Boulevard Improvements - Drawings and Specifications

**Cc:** [mayor@sgfny.com](mailto:mayor@sgfny.com); Tony Girard <[trusteegirard@sgfny.com](mailto:trusteegirard@sgfny.com)>; Harry Gutheil <[trusteegutheil@sgfny.com](mailto:trusteegutheil@sgfny.com)>; Joe Orlow <[trusteeorlow@sgfny.com](mailto:trusteeorlow@sgfny.com)>; [trusteecarota@sgfny.com](mailto:trusteecarota@sgfny.com); TJ Chagnon <[dpwchagnon@sgfny.com](mailto:dpwchagnon@sgfny.com)>; [clerktreasurer@sgfny.com](mailto:clerktreasurer@sgfny.com); Robert Flores <[rflores@delawareengineering.com](mailto:rflores@delawareengineering.com)>  
**Subject:** RE: South Glens Falls - Ferry Boulevard Improvements - Drawings and Specifications

Anthony, as discussed, our review comments are below. Please provide response or update the plans accordingly. We are available if there are any questions.

1. The drawing section labels on Sheet G-003 do not match with the sheet numbers. The match lines also do not match the drawing sheet #s.
2. Elevations of the storm and sewer crossings should be added to the profile views if depths are known.
3. Update Water Main Installation Note #4 to be 10-foot horizontal separation between water main and storm/sewer. Where 10 feet separation cannot be achieved, mitigation should be provided which as you show is concrete encasement of the water main.
4. Provide a typical trench detail for installation of the main.
5. Provide a thrust block schedule if they are proposed.
6. Update Water Main Installation Note #11 to reference AWWA 605.
7. The western end of the water main from the proposed insertion valve to 5<sup>th</sup> street is not proposed for replacement. This section is assumed to be the same age and condition of the main being replaced and may contribute to poor water quality and low fire flow. Given this length is approximately 500 feet, consideration should be made to include this section for replacement.
8. In phone conversation you indicated the joints for the C900 pipe will be restrained. Please add a note or detail to the plans to clarify this.

Thank you,  
Dan

**R. Dan MacElrath, PE**

Professional Engineer

New York State Department of Health

Glens Falls District Office

77 Mohican Street, Glens Falls, NY 12801

[Richard.macelrath@health.ny.gov](mailto:Richard.macelrath@health.ny.gov)

(518)-793-3893

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**From:** Anthony Mantas <[amantas@delawareengineering.com](mailto:amantas@delawareengineering.com)>

**Sent:** Tuesday, July 30, 2024 9:32 PM

**To:** Twomey, Thomas (HEALTH) <[Thomas.Twomey@health.ny.gov](mailto:Thomas.Twomey@health.ny.gov)>; Jessica Gerber <[jgerber@saratogacountyny.gov](mailto:jgerber@saratogacountyny.gov)>; Kenyon, Kevin J (HEALTH) <[kevin.kenyon@health.ny.gov](mailto:kevin.kenyon@health.ny.gov)>; MacElrath, Richard D (HEALTH) <[Richard.MacElrath@health.ny.gov](mailto:Richard.MacElrath@health.ny.gov)>; O'Connell, Brendan T (HEALTH) <[Brendan.OConnell@health.ny.gov](mailto:Brendan.OConnell@health.ny.gov)>

**Cc:** [mayor@sgfny.com](mailto:mayor@sgfny.com); Tony Girard <[trusteegirard@sgfny.com](mailto:trusteegirard@sgfny.com)>; Harry Gutheil <[trusteegutheil@sgfny.com](mailto:trusteegutheil@sgfny.com)>; Joe Orlow <[trusteeorlow@sgfny.com](mailto:trusteeorlow@sgfny.com)>; [trusteecarota@sgfny.com](mailto:trusteecarota@sgfny.com); TJ Chagnon <[dpwchagnon@sgfny.com](mailto:dpwchagnon@sgfny.com)>; [clerktreasurer@sgfny.com](mailto:clerktreasurer@sgfny.com); [rflores@delawareengineering.com](mailto:rflores@delawareengineering.com)

**Subject:** South Glens Falls - Ferry Boulevard Improvements - Drawings and Specifications

*ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.*

Thomas,

Good evening. Attached are the Drawings and Specifications for your review and approval regarding the Ferry Boulevard Improvements project.

Please don't hesitate to reach out via phone or email should you have any questions or comments.

Thank you!

Cordially,



Anthony Mantas, E.I.T.

DESIGN ENGINEER

28 Madison Ave Extension, Albany, NY, 12203

518.452-1290 (office)

856.668-6794 (mobile)

[www.delawareengineering.com](http://www.delawareengineering.com)





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## BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

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**Subject:** Monthly Building and Codes Department Activity Report

**Date:** June 2024, July 2024

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**Status Update:**

- June 6 was my first day here as the Village Code Enforcement Officer. Some of my time was getting up to speed on current projects. My first order of business was addressing the deteriorated brick wall at 37 Main Street (Abbott's Restaurant). The wall has since been repaired and the owner has a permit to replace some of the windows and rebuild the 2nd floor porch. Across the street, 26 Main Street (laundry mat) will be open soon again. Waiting on final electrical, 43 Main Street (Pat's Dugout) hasn't had any activity since I met with the owner back in June. It will need stamped plans to move forward.
- Essity 1 River Street is shut down and a few contractors remain to dismantle equipment and remove it from the facility. Currently there are no operations or storage in the buildings. Also, the fire suppression is shut down and the water will be completely shut off this November and winterized. I have spoken to the Fire Chief about a walk through and a possible pre plan for any fire related emergency.

**Mileage Driven:** TBD

**Certificate of Occupancy:**

**CO Issued:** (0)

**Certificate of Completion:** (5) Building Permit Certificates of Completion

**Permits:** (6) processed (Permits #2410 - #2415)

- 2417 - 18 Lydia Street, Solar Residential
  - 2418 - 138 Saratoga Ave, Fence
  - 2419 - 22 Woodcrest Dr, Fence
  - 2420 - 156 Main Street, Demolition
  - 2421 - 60 Main Street, Sign, Variance approved 05/08/24
  - 2422 - 166 Saratoga Ave, Fence
  - 2423 - 22 Harrison Ave, Fence
  - 2424 - 43 Main Street, Commercial Drywall
  - 2425 - 13 Clark Street, Fence
  - 2426 - 53 Hudson Street, Roof
  - 2427 - 40 Spring Street, Porch
  - 2428 - 21 Baker Ave, Garage
  - 2429 - 48 Main Street, Garage
  - 2430 - 142 Main Street, Fence
  - 2431 - 152 Main Street, Sign
  - 2432 - 7 Tamarac Dr, Pool
  - 2433 - 112 Hudson Street, Fence
  - 2434 - 37 Main Street, Window replacement & porch rot repair
  - 2435 - 238 Main Street, Deck
  - 2436 - 51 Saratoga Ave, Sunroom addition
  - 2437 - 30 Haviland Ave, Pool
-



- 2438 - 30 Haviland Ave, Deck
- 2439 - 6 Leland Street, Fence

**Site Inspections:** (17) Site Inspections

- 30 Haviland Ave - Above ground Pool Site inspection, Deck Footing inspection
- 1 Riverview Street (Essity) - Walk through with supervisor
- 37 Main Street - Inspection of repaired brick wall, rough framing inspection of 2nd floor porch
- 43 Main Street - Walk through with owner
- 51 Saratoga Ave - Back porch inspection of foundation
- 26 Main Street - Inspection of roof and framing, insulation
- 40 Spring Street - Front porch inspection
- 238 Main Street - Back deck inspection
- 112 Hudson Ave - Fence inspection
- 156 Main Street - Fence inspection
- 138 Saratoga Ave - Fence inspection
- 99 Main Street - Roof Inspection
- 48 Harrison Ave - Reviewed fire damage and placard / Unable to locate Owner
- 42 Ferry Boulevard - Consulted owner on rebuilding /Uninhabitable, Owners looking to rebuild

**Site Plan Review:** None

**Zoning Compliance / Municipality Search Letters:**

- 47 Main Street

**Citations/Violations:** I continue to work with our residents to clean up yard debris, junked cars, and general property maintenance. I am very happy with overall resident cooperation and compliance when made aware of violations. Consistent progress is being made on properties that have received notice of violation and communication with all residents in violation has been positive and constructive.

- **Violations Issued – (4) Notice of Violations letters sent.**
  - 22 Harrison Ave
  - 39 Spring Street
  - 48 Harrison Ave.
  - 183 Main St.
- **Violations Resolved – (2) violations remediated by having conversation with resident.**
- **Violations Outstanding**
  - 183 Main Street - Working with owner to resolve some of the issues
  - 48 Harrison Ave - Working with Village attorney

**Resident Questions, Concerns, Complaints:**

- Phone Calls: 279 calls received for June & July
- Emails: Many emails received.



Samantha Berg &lt;clerktreasurer@sgfny.com&gt;

**Fwd: National Grid - Hudson River Drill - Project Information for Review**

1 message

TJ Chagnon &lt;dpwchagnon@sgfny.com&gt;

Sat, Aug 17, 2024 at 9:37 AM

To: Mayor Bodkin <mayor@sgfny.com>, Harry Gutheil <trusteegutheil@sgfny.com>, Tony Girard <trusteegirard@sgfny.com>, Joe Orlow <trusteeorlow@sgfny.com>, Tim Carota <trusteecarota@sgfny.com>, Samantha Berg <clerktreasurer@sgfny.com>, Bill Nikas <nikaslawfirm@gmail.com>

To All,

Can this please be added to the agenda for the Board's review?

Thank You

**TJ Chagnon**

Superintendent of Public Works  
Village of South Glens Falls, NY  
46 Saratoga Ave.  
South Glens Falls, NY 12803  
office: (518)-792-4033  
fax: (518)-792-0299  
mobile: (518)-361-8161

----- Forwarded message -----

From: TJ Chagnon &lt;dpwchagnon@sgfny.com&gt;

Date: Sat, Aug 17, 2024 at 9:34 AM

Subject: Re: National Grid - Hudson River Drill - Project Information for Review

To: Vincent Arcuri &lt;Vincent.Arcuri@nationalgrid.com&gt;

CC: Thomas Iwinski &lt;Thomas.Iwinski@nationalgrid.com&gt;

I will get this on the agenda for the Board's review.

Thank You

**TJ Chagnon**

Superintendent of Public Works  
Village of South Glens Falls, NY  
46 Saratoga Ave.  
South Glens Falls, NY 12803  
office: (518)-792-4033  
fax: (518)-792-0299  
mobile: (518)-361-8161

On Fri, Aug 16, 2024 at 4:45 PM Vincent Arcuri &lt;Vincent.Arcuri@nationalgrid.com&gt; wrote:

Good Afternoon TJ,

In mid-June, National Grid met with you to reengage the Village regarding the Hudson River Horizontal Directional Drill (HDD) project that National Grid has planned for construction. Since that call, the team here at National Grid has developed a package that we would like the Village to review. As you will note in the details below, the project's execution timing has changed. All construction activity is now planned for the 2025 construction season.

I am attaching the following files that were discussed and requested during our June meeting.

- The current design iteration that National Grid is submitting for work plan and permitting review by the Canal Corporation, Office of General Services (OGS), and both municipalities that are impacted by the project.

*(The design drawing is represented by the file named "PL E12 HDD Draft 2024-06-26.pdf")*

- The traffic control plan that National Grid's construction contractor will have in place while the pipe is set on rollers on 2<sup>nd</sup> Street and while the pipe is pulled through the HDD bore from South Glens Falls to Glens Falls. National Grid expects that the work affecting 2<sup>nd</sup> street will have a maximum duration of one week. The traffic plan will be in effect for that same period of time.

*(The traffic plan is represented by the file named "Grid Gas Main SGF 2.pdf")*

- While the pipe is being pulled along the rollers on Second Street and then through the HDD boring, National Grid plans to have physical safety measures implemented by the construction contractor. National Grid expects that these measures will be in place for a maximum of three days, and property owners will have access their driveways.

*(The plan for pipe pullback safety measures is represented by the file named "Grid Gas Main SGF 1.pdf")*

National Grid requests that the Village of South Glens Falls review the attached files and project details below so that National Grid can understand any additional permitting requirements and any issues that the Village may have with the planned execution of this project.

Based on previous conversations with the Village, National Grid assumes that the only required permit is a Road Closure/Reroute Permit for work impacting 2<sup>nd</sup> street.

I would like to address several items for note and/or confirm with the Village. See below:

- The expected maximum duration that 2<sup>nd</sup> Street will be impacted by construction activities associated with this project is 1 one week. Emergency services access and private vehicle ingress/egress shall be maintained for affected residences on Second Street.
- While the project is being executed, the construction workers performing the work will require parking for their personal vehicles. National Grid assumes that there will be 6-8 vehicles used by the crew on a daily basis for transportation to the jobsite and that these vehicles will be able to be parked in the parking lot near the northern end of the walking trail, or along the village streets surrounding the work area.
- Reroute of the walking trail will be required during tree clearing activities, and again during construction activities associated with the HDD and valve related construction work. The reroute plan will leverage an unsanctioned trail that was recently realized at the end of Newton Street, and on National Grid fee owned property. The reroute plan will include closure/reroute signage at the walking trail entrances on each end of the trail along with a map showing the location of the reroute entrance location on Newton Street. Nick Issacs from the National Grid Stakeholder Outreach team is in the process of finalizing development of the reroute plan. Nick will work directly with the Village to ensure that reroute signage is agreeable.
- Tree felling in the park, on National Grid fee owned property is expected to be performed in February of 2025 and take 1-2 weeks to complete. National Grid's Stakeholder Outreach team plans to send notification mailings to the surrounding neighborhood prior to the tree felling activities commencing. Invasive species (Porcelain Berry) are to be mitigated/treated prior to tree felling activities as required by season and dormancy.
- Construction activities associated with the HDD will start in the spring of 2025 as weather permits. The construction activity in the park for the HDD and pipeline valve is expected to require walking trail reroute for much of the 2025 spring and summer construction season.
- The Village has agreed to maintain the reroute access trail that leads from the end of Newton Street to the existing walking trail and place some gravel at the trail head as the village feels necessary. National Grid shall update the project SWPPP to include this gravel.

The Village shall sign a PTR agreement with National Grid that will include the Newton Street reroute trail. National Grid is in the process of developing this PTR for presentation to the Village for signature.

- The below ground pipeline valve that is planned for installation on National Grid property will require bollards to be installed (see design drawing sheets 9 and 11 for bollard details). National Grid is providing this notice to confirm that there are no special permits required for these bollards.

- A section of the pipeline that is being retired as part of this project crosses beneath Main Street (NYS Rt.9) slightly north of the River Street intersection (area of pipe crossing circled in graphic below). National Grid will need to grout fill the retired pipe in this location to align with NYS DOT requirements. When the grouting plan has been fully developed by National Grid and approved by NYS DOT, National Grid shall share it with the Village for confirmation of any potential Village permitting requirements. The entire process for grouting that section of pipe is expected to take one week or less.



- The process of pulling the pipe across the Hudson River through the bore hole (referred to as the “pull back”) is a process that cannot be stopped once started. Depending on how difficult the pull back process proves, the process could take as long as 24 hours. If this case were to be realized, National Grid would use light plants to illuminate the work areas and would need the Village to grant a temporary reprieve from the work hour restrictions of 7:00 AM to 7:00 PM until the pull back process is complete.
- National Grid will need to perform additional test hole excavations in the park along the walking path this season (summer/fall 2024) to locate an acceptable tie in location. The test holes activities are expected to take several days. During the activity, the work area associated with each excavation will be cordoned off and have pedestrian traffic rerouted onto the soft surface around the work area and then back onto the trail. Disturbed trail surfaces will be restored in kind when the excavations are complete. National Grid will notify the Village when the excavation are scheduled and would like confirmation that no permitting is required for this activity.

Will it be possible for these files and construction related details to be provided to the Village Board for their review at the Board’s meeting scheduled for the week of 8/19? National Grid would like to understand any additional permitting requirements and any issues that the Village may have with the planned execution of this project as soon as possible.

Thank you for your help, and please feel free to reach out directly with any questions or concerns.

**Vincent Arcuri**



Lead Project Manager, Gas UNY

Complex Project Management NY

**nationalgrid**

315-730-3739 (Mobile)

[Vincent.Arcuri@nationalgrid.com](mailto:Vincent.Arcuri@nationalgrid.com)

*Believe in Zero. Achieve Zero.*

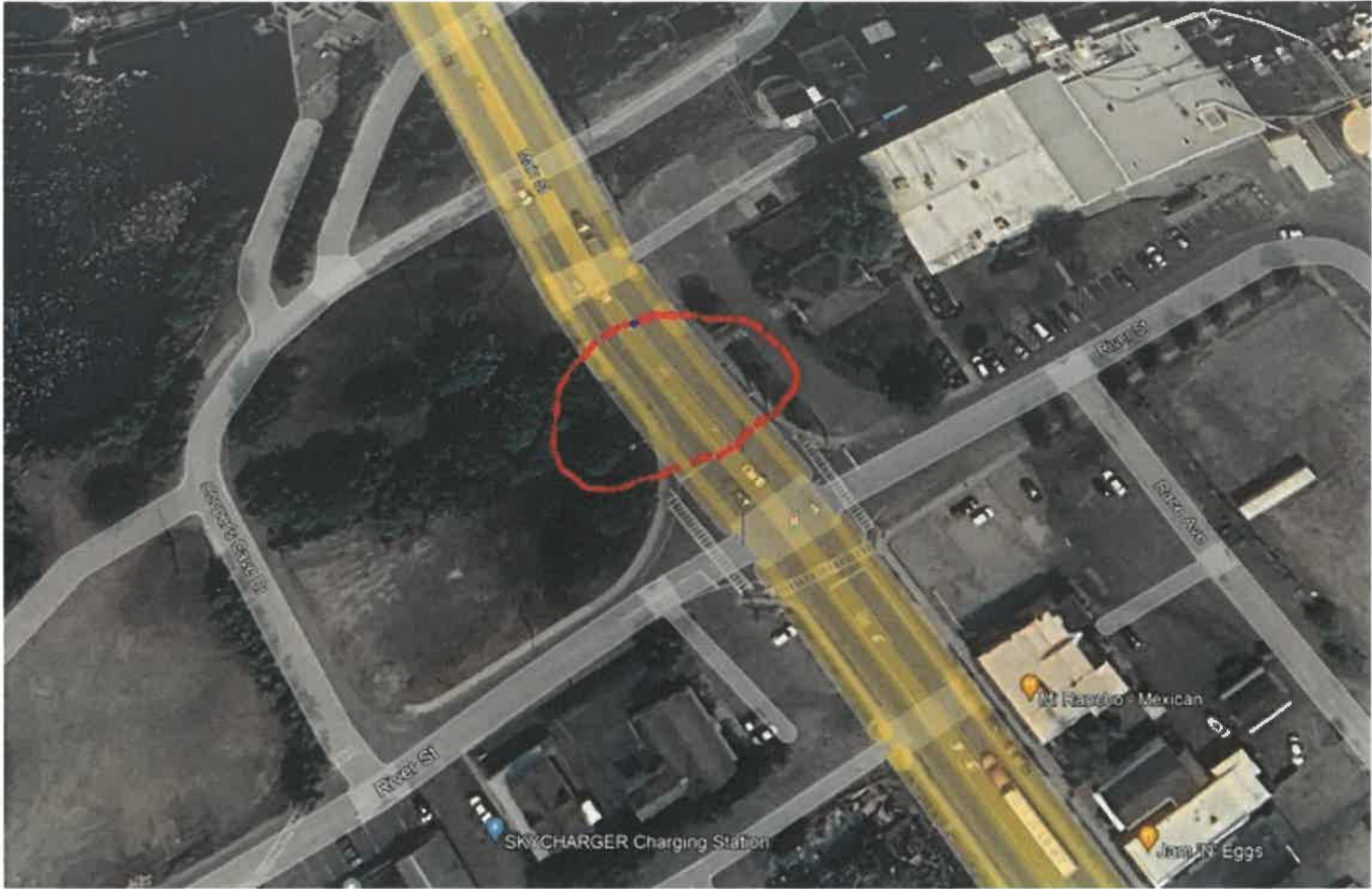
**Our Safety Ambition: Journey to Generative**

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For the registered information on the UK operating companies within the National Grid group please use the attached link: <https://www.nationalgrid.com/group/about-us/corporate-registrations>







Samantha Berg &lt;clerktreasurer@sgfny.com&gt;

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**Re: 36 Charles St**

1 message

---

**TJ Chagnon** <dpwchagnon@sgfny.com>  
To: Shawna Clark <deputyclerktreasurer@sgfny.com>  
Cc: Samantha Berg <clerktreasurer@sgfny.com>

Mon, Aug 19, 2024 at 11:46 AM

In the past the board stated that the pool must be removed from the property in order for the bill to be changed. We could ask the Board what they would like to do, this will be a moot point very soon.

Thanks

On Fri, Aug 16, 2024 at 1:18 PM Shawna Clark <deputyclerktreasurer@sgfny.com> wrote:

Hi TJ,

Mary Jo Taylor from 36 Charles St called to inform us that her pool is no longer in use. It is still standing but no water in it and it has been disconnected. Can you please confirm this so we can remove it on our end?

Thank you,

Shawna Clark

Deputy Clerk Treasurer

Village of South Glens Falls

46 Saratoga Avenue

South Glens Falls, NY 12803

(518) 793-1455

--

***TJ Chagnon***

Superintendent of Public Works

Village of South Glens Falls, NY

46 Saratoga Ave.

South Glens Falls, NY 12803

office: (518)-792-4033

fax: (518)-792-0299

mobile: (518)-361-8161



## New York State Pro-Housing Communities Program

The Pro-Housing Communities Program provides a certification program for local governments that are taking action to support housing growth to address the housing shortage throughout the State. Obtaining certification is now required to be eligible for specific discretionary funding grants.

### Program Overview

There are two options for certification in the Pro-Housing Community program.

#### Option 1:

Communities that can show that their housing permitting has increased by a set percentage in the last year or in aggregate of the last three years will submit that permitting documentation (planning and building permits) to be considered for designation. In addition, these communities will be required to submit documentation on their zoning code, zoning map, and last five years of housing permitting, including planning, zoning, site plans, and building permits.

#### Option 2:

Communities that have not yet seen housing growth can also achieve Pro-Housing Communities designation. A community can take the following actions to achieve certification: 1) pass a resolution stating their commitment to Pro-Housing principles, and 2) submit documentation on their zoning code, zoning map, and last five years of housing permitting, including planning, zoning, site plans, and building permits.

### Submission Timeline and Renewals

#### *Initial Designation*

Submissions are accepted on a rolling basis. HCR will provide a determination of certification within 90 days of a complete submission.

#### *Designation Renewals*

After the original designation, municipalities must submit annual information including building permits data by the end of Q1 of the following year (March 31) in order to maintain their Pro-Housing Community designation.

#### *Deadline for notifying grant agencies*

HCR will provide a list of all qualifying municipalities to the agencies on the list of eligible grants prior to the grant submission deadlines. Municipalities should include their designation, if received, in their applications for the eligible grants.

## Eligible Grant Programs

The programs currently using the Pro-Housing Communities designation include:

- Downtown Revitalization Initiative (DRI) – Department of State
- NY Forward program – Department of State
- NY Main Street program – Homes and Community Renewal
- Regional Council Capital Fund – Empire State Development
- Market New York (capital grants only) – Empire State Development
- Long Island Investment Fund (LIIF) – Empire State Development
- Mid-Hudson Momentum Fund – Empire State Development
- Public Transportation Modernization Enhancement Program (MEP) – Department of Transportation
- Additional programs may be added in the future

Only municipal applicants are eligible for the Pro-Housing Communities certification. Nonprofit or other entities may still apply for grants from the above programs if they qualify.

## For More Information

If you have additional questions about the Pro-Housing Communities program, visit our website at <https://hcr.ny.gov/pro-housing-community-program>.

To reach the Pro-Housing team, you can send an email to [prohousing@hcr.ny.gov](mailto:prohousing@hcr.ny.gov).

## 1. SUBMISSION REQUIREMENTS: OPTION 1

- Letter of Intent from authorized representative of the municipality
- Zoning map file in a format readable by standard GIS software (shapefile, etc)
- Zoning code summary (Excel template from HCR site)
- Housing Planning and Building Permit information from prior five years (2018-2022; Excel template from HCR site)
- Documentation that the locality's housing stock has increased by 1% (MTCD counties) or by 0.33% in the remaining NYS counties over the past year (Excel template from HCR site) **OR**
- Documentation that in the last three years, the aggregate growth of the housing stock relative to the 2020 US Census was 3% (MTCD counties) or 1% in upstate counties (Excel template from HCR site)

## 2. SUBMISSION REQUIREMENTS: OPTION 2

- Letter of Intent from authorized representative of the municipality
- Executed Pro-Housing Community Resolution by relevant governing body (town/village council, board, etc)
- Zoning map file in a format readable by standard GIS software (shapefile, etc)
- Zoning code summary (Excel template from HCR site)
- Housing Planning and Building Permit information from prior five years (2018-2022; Excel template from HCR site)

## Pro-Housing Communities Model Resolution

Any city, town, or village government in New York State can take part in addressing the housing crisis by adopting the Pro-Housing Communities pledge. The resolution must be adopted as written below by the highest body of elected officials (e.g., town board or council). The final resolution document must include a signature from the municipal clerk verifying the authenticity of the resolution and indicating the date of passage. Local governments should then designate a primary contact person to complete the online registration form and upload the resolution as part of their submission to the Pro-Housing Communities program by following the steps at [new HCR website section].

RESOLUTION No: [INSERT RESOLUTION NUMBER]

[Member of highest body of elected officials] \_\_\_\_\_ moved and [other member of highest body of elected officials] \_\_\_\_\_ seconded that

WHEREAS, the City/Town/Village of \_\_\_\_\_ (hereinafter “local government”) believes that the lack of housing for New York residents of all ages and income levels negatively impacts the future of New York State’s economic growth and community well-being;

WHEREAS, the housing crisis has negative effects at regional and local levels, we believe that every community must do their part to contribute to housing growth and benefit from the positive impacts a healthy housing market brings to communities;

WHEREAS, we believe that supporting housing production of all kinds in our community will bring multiple benefits, including increasing housing access and choices for current and future residents, providing integrated accessible housing options that meet the needs of people with sensory and mobility disabilities, bringing economic opportunities and vitality to our communities, and allowing workers at all levels to improve their quality of life through living closer to their employment opportunities;

WHEREAS, we believe that evidence showing that infill development that reduces sprawl and supports walkable communities has significant environmental and public health benefits; and

WHEREAS, we believe that affirmatively furthering fair housing and reducing segregation is not only required by law, but is essential for keeping our community strong and vibrant;

NOW, THEREFORE, IT IS HEREBY RESOLVED that City/Town/Village of \_\_\_\_\_, in order to take positive steps to alleviate the housing crisis, adopts the Pro-Housing Communities pledge, which will have us endeavor to take the following important steps:

1. Streamlining permitting for multifamily housing, affordable housing, accessible housing, accessory dwelling units, and supportive housing.
2. Adopting policies that affirmatively further fair housing.
3. Incorporating regional housing needs into planning decisions.

4. Increasing development capacity for residential uses.
5. Enacting policies that encourage a broad range of housing development, including multifamily housing, affordable housing, accessible housing, accessory dwelling units, and supportive housing.



# Lower Adirondack PRIDE

AUG 21 2024 AM 8:16

August 16, 2024

**Village of South Glens Falls  
46 Saratoga Avenue  
South Glens Falls, New York 12803**

Dear Village of South Glens Falls Trustees,

On behalf of Lower Adirondack Pride, we're requesting that the Village of South Glens Falls fly the Pride flag at the Village Municipal Office during the month of June in recognition of Pride Month.

This symbolic gesture would not only celebrate the diversity and inclusion that make our community strong but also affirm our commitment to equality and respect for all individuals, regardless of their sexual orientation or gender identity.

Pride Month, observed annually in June, commemorates the Stonewall Uprising of 1969, a pivotal event in the LGBTQIA+ rights movement. Flying the Pride flag is a powerful way to honor the history, struggles, and achievements of the LGBTQIA+ community. It serves as a visible reminder that South Glens Falls stands with its LGBTQIA+ residents and visitors in solidarity and support.

Furthermore, this action is crucial for supporting local youth. Lower Adirondack Pride has provided vital support to countless young people in South Glens Falls, and in some cases, our efforts have even saved lives. We believe that fostering a welcoming and inclusive community is essential for the well-being of our youth, many of whom are deeply impacted by the presence (or absence) of visible support within their community.

We believe that embracing diversity and fostering an inclusive environment are essential for our community's growth and well-being. By flying the Pride flag, South Glens Falls can send a clear message that we value and respect all individuals, regardless of who they love or how they identify. We urge you to take this important step in promoting acceptance and equality.

Thank you for considering this request. We hope that you will join us and many others in supporting this initiative to celebrate Pride Month by flying the Pride flag.

With Pride,

**Cam Cardinale**  
President, Lower Adirondack Pride  
*he/him/his*





Village of South Glens Falls  
46 Saratoga Avenue  
South Glens Falls, NY 12803  
(518) 793-1455  
[info@sgfny.com](mailto:info@sgfny.com)

### Village of South Glens Falls Special Event Plan and Permit Application for Occasional Events

Please complete all sections of the application so the permit can be processed. Use additional sheets to provide answers if necessary. File with Village Clerk. Occasional Events applications are due at least 30 days prior to the event.

1. Event Name: Moreau Community Center Block Party & Basket Raffle
2. Event Date(s): 9/7/24 Start time: 9 AM/PM End time: 3 AM/PM  
(Set-up starts 7am)
3. Anticipated attendance: hundreds
4. Was the event held in previous years? Yes  No  Where: New St (lynx <sup>Coopers</sup> Cave Park)  
Previous attendance: hundreds
5. Location of event: (address and legal description)  
144 Main St. SGF, NY 12803
6. Owner(s) or leaseholder(s) of property(ies) where event will occur: same  
Address: same + New St. Phone: (518) 796-6007  
Has the use of the property been approved by owner/lessee(s): Yes  No
7. Organization holding event: Moreau Community Center
8. Person in charge of the event: Donna Nichols  
Title or position: Executive Director  
Address: same  
Phone: Business 792-6007 x10 Cell \_\_\_\_\_  
Email: donna@moreaucommunitycenter.org
9. Description of Occasional Event (include event activities and indicate if event is a benefit or charity):  
funzone in parking lot, food vendors, basket raffle  
exhibitors on New St., birds/animals in  
Northern Builders parking lot  
inside

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10. Plans for sale of food and beverages (include name, addresses and telephone numbers of concessionaires and their license and/or permit numbers):

Coach's Corner, - Jack Celeste, (518) 742-0798  
The Coffee Stable - Laurie Collins (518) 538-2428  
A Taco Situation - Amanda or Melissa Cross (518) 480-308

11. Will alcoholic beverages be sold during the event? Yes  No

If yes, plans for sale of alcoholic beverages: \_\_\_\_\_

How will the area be enclosed where alcohol is served? \_\_\_\_\_

12. Plans for toilet and lavatory facilities: porta potty on-site, facilities  
in the main building

13. Plans for solid waste disposal: we have dumpsters

Occasional Events application includes:

- a. Adequate insurance liability
- b. Provisions for traffic control and/or parking
- c. Adequate police, fire and/or security protection, including first aid facilities
- d. Adequate provisions to prevent the serving of alcohol to minors
- e. Plans for the parking of vehicles
- f. Plans for illumination
- g. Plans for sound control/amplification
- h. Plans for amusement/entertainment
- i. Prior events held by applicant, location, size and description and if any municipal code violations and list of approving governmental agency
- j. Plans for potable water
- k. Plans for medical services
- l. Traffic control plan
- m. Telephone/communications
- n. Law enforcement security
- o. Fire protection

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**Insurance:** No later than 10 days before the event, the applicant shall furnish the Village a Certificate of Insurance written by a company licensed in the State of New York, and covering any and all liability, obligations or claims which may result from operations of the applicant's employees, agents, contractors or subcontractors, and including workers' compensation coverage. The policy shall provide for a minimum of bodily injury and property damage of at least \$1,000,000 per occurrence/aggregate, plus a \$1,000,000 umbrella. The Village of South Glens Falls shall be named as an additional insured.

**Indemnity:** I/we agree to indemnify and hold the Village of South Glens Falls, its agents, officers, servants and employees harmless from and against any and all liabilities, damages, claims and expenses, including reasonable attorney fees, for injury or death of any person or loss or damage to the property of any person, firm, organization or corporation, arising in any way as a consequence of the granting of a permit for an occasional event.

The undersigned/applicant acknowledges reviewing the Village of South Glens Falls Chapter 68 Occasional Events ordinance and affirms and agrees that all aspects of the special event described in this application shall comply with all applicable federal, state, county and Village laws and ordinances.

Individual: Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Organization, group, corporation: CIVIC CENTER of MOREAU, INC  
Name of Group: MORAU COMMUNITY CENTER  
Person in Charge: Danya C. Nichols  
Signature: \_\_\_\_\_  
Title/Position: Exec Director  
Date: 8/8/2024

Property Owner: Name: Same As Above  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Fees: Application Fee **\$100.00** to be included with application

Date received: \_\_\_\_\_

Received By: \_\_\_\_\_

Village Board Action: Approved: (Date) \_\_\_\_\_ Denied (Date) \_\_\_\_\_

Village Clerk Signature: \_\_\_\_\_ Date: \_\_\_\_\_

01/08/2024 1:28



CIVIC-2

OP ID: JC

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08/06/2024

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).

<b>PRODUCER</b> Global Underwriters Agency PO Box 4987 Clifton Park, NY 12065 John Wisniewski	518-877-8623	<b>CONTACT NAME</b> Jennifer Case <b>PHONE (A/C, No, Ext):</b> 518-877-8623 <b>FAX (A/C, No):</b> 518-877-8820 <b>E-MAIL ADDRESS:</b> j.case@globaluw.com
<b>INSURED</b> Civic Center of Moreau Inc 144 Main St South Glens Falls, NY 12803		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Great American Ins Co INSURER B: Great American Alliance Ins Co INSURER C: INSURER D: INSURER E: INSURER F:

**COVERAGES**                                      **CERTIFICATE NUMBER:**                                      **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	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		PAC5547677 00	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED REFINISHES (Ea occurrence) \$ 1,000,000
						MED EXP (Any one person) \$ 20,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COM/PROP AGG \$ 2,000,000
						Emp Ben \$ 1,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		CAP5547678 00	01/01/2024	01/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000		UMB5547679 00	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 1,000,000
						AGGREGATE \$ 1,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under "DESCRIPTION OF OPERATIONS" below	Y/N N/A				PER STATUTE    OTH-ER
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Re: Block party, Saturday, September 7, 2024

AUG 8 2024 1:29

<b>CERTIFICATE HOLDER</b>  VILLZS1  Village of South Glens Falls 46 Saratoga Ave South Glens Falls, NY 12803	<b>CANCELLATION</b>  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 
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