



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

GIGP Project Meeting 6:00 PM
Public Meeting 7:00 PM
July 17, 2024
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - i. WIIA Long Term Disbursement #4 - \$64,326.25
 1. Jersn - \$61,560.00
 2. Spring - \$2,766.25
 - b. GIGP
 - i. Project Meeting Update
 - c. Ferry Blvd
 - i. Status Update

2. Executive Session: CSEA Negotiations

3. Retainer for Legal Counsel for Bond Closing
 - a. \$5,290.00

4. Transfers

	A 1210.0201	A 1210.401	\$411.50	Mayor Computer Support
a.	A 1325.410	A 1325.420	\$327.67	Background check: Clark

5. Motion to Approve the Bills and Payroll as Audited

- a. General - \$101,486.64
- b. Water - \$13,138.28
- c. Sewer - \$455..84
- d. Payroll -
 - i. 07/03/24 - \$21,705.37
 - ii. 07/10/24 - \$23,582.38
- e. Special -
 - i. Tax Refunds - \$1,183.73
 - ii. Parade - \$250.00



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6. Computer Support for Mayor's Computer
7. Motion to approve monthly reports: Animal Control, PD, DPW
8. DPW Hiring
9. Equipment purchase - Bobcat
10. 22 Woodcrest Water Refund Request
11. Clerk's Office PC Request - Deputy Treasurer
 - a. A 1325.200 - \$1107.91
 - b. A 1325.409 - \$450.00
12. Old Business
 - a. Bridge lights update
 - b. USDA Grant Application re:Saratoga Biochar
 - c. Fire Dept. Floors
13. New Business
14. Trustee Reports
15. Mayor's Report
16. Executive Session: FD Contract Negotiations

REQUISITION

New York State Environmental Facilities Corporation
Attention: Public Finance Division
625 Broadway
Albany, New York 12207-2997

Re: Project No(s): 18332
Village of South Glens Falls
Series 2023 C

Ladies and Gentlemen:

Pursuant to Section 4.4 of the Project Finance Agreement dated as of November 1, 2023, between the New York State Environmental Facilities Corporation and the Village of South Glens Falls (the "Project Finance Agreement"), the undersigned on behalf of the Recipient hereby requests disbursement in the amount of \$ 64,326.25 for Project Costs. Capitalized terms used but not defined herein have the meaning set forth in the Project Finance Agreement. In connection with this requisition the undersigned does hereby represent and certify the following:

1. This requisition is requisition number 4.
2. Such costs have not previously been paid with the proceeds of any Third-Party Funding, except as specifically described herein:

In the event that the Recipient intends to submit, or has submitted, to a Third-Party Funding Entity the Project Costs requested herein, the Recipient represents that all conditions precedent to such reimbursement required to have been performed as of the date hereof have been so performed. The Recipient covenants to perform all conditions required to be fulfilled subsequent to the date hereof in connection with such reimbursement.

3. The amount of this requisition, together with all prior requisitions, does not exceed the amount of the Financing.
4. A copy of this requisition has been delivered to each of the above named addressees.

5. All amounts requisitioned hereunder are for eligible Project Costs, which have not been included in any previous disbursement from proceeds.
6. The amount requested does not include any costs of construction (other than costs of planning and design) associated with a Minority Women Business Enterprise (MWBE) utilization plan which has not been approved by the Corporation, or, if a MWBE utilization plan has been approved by the Corporation, documentation as may be required by the Corporation to verify compliance with MWBE requirements has been provided; or (ii) the Recipient is in compliance with all MWBE requirements.
7. The Recipient hereby represents and warrants that it is not a debarred or suspended party under 2 CFR Part 180 and 1532. Further, the Recipient has not made any award, contract or agreement for purchases of goods or services with any debarred or suspended party under 2 CFR Part 180 and 1532.
8. The undersigned is duly authorized to execute and deliver this requisition on behalf of the Recipient.
9. The Recipient hereby represents and warrants that it has obtained a certification in the form of **Exhibit M** to the Project Finance Agreement from each contractor and subcontractor which has a contract financed hereunder which exceeds \$100,000 and that the Recipient has submitted to the Corporation each such contractor and subcontractor certification as required under 40 CFR Part 34.
10. If applicable with respect to Davis-Bacon compliance, the Recipient confirms that for each payroll copy received since the last certification made on any payroll that the project is in compliance with the requirements of 29 CFR 5.5(a)(1) based on the applicable weekly payroll copies.

Date: _____

Signature and Title of Authorized
Representative for Recipient

Cost Summary

South Glens Falls V, D0-18332

Request No. 4

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Jersen Construction Group, LLC	02/18/2022	\$1,514,500.00	\$1,514,500.00	\$1,338,786.22	\$1,338,786.22	\$175,713.78	
Construction Contract No. 2G - WTP Upgrades Re-Bid - General Construction	Lump Sum	\$1,514,500.00	\$1,514,500.00	\$1,338,786.22	\$1,338,786.22	\$175,713.78	\$61,560.00 compliance-restricted
New Castle Paving LLC	03/26/2021	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	
Construction Contract No. 5 - Wilson and Haviland Improvements - General Construction	Lump Sum	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	(non-SRF)
Spring Electric, Inc.	02/10/2022	\$78,500.00	\$78,500.00	\$52,558.75	\$52,558.75	\$25,941.25	
Construction Contract No. 2E - WTP Upgrades Re-Bid - Electrical Construction	Lump Sum	\$78,500.00	\$78,500.00	\$52,558.75	\$52,558.75	\$25,941.25	\$2,766.25
Tom Kubricky Company, Inc.	07/24/2020	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	
Construction Contract No. 3 - Wilson & Haviland Ave. Water & Sewer Upgrades - General Construction	Lump Sum	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	(non-SRF)
Worldwide Industries Corp.	05/04/2020	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Construction Contract No. 2019-01 - Water Tank Rehabilitation - General Construction	Lump Sum	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Delaware Engineering, D.P.C. (.)	07/10/2019	\$256,055.24	\$256,055.24	\$253,648.09	\$257,545.59	\$2,407.15	
Engineering PFOA Construction Administration and Observation	Not to Exceed	\$33,000.00	\$33,000.00	\$32,181.35	\$35,311.35	\$818.65	
PFOA Design	Not to Exceed	\$56,200.00	\$56,200.00	\$55,994.71	\$56,182.21	\$205.29	
Re-bid of PFOA Treatment System	Estimate	\$10,800.00	\$10,800.00	\$9,416.79	\$9,996.79	\$1,383.21	
Re-bid Tank Construction Administration and Observation	Not to Exceed	\$65,399.49	\$65,399.49	\$65,399.49	\$65,399.49	\$0.00	
Re-bid Tank Design	Not to Exceed	\$6,095.00	\$6,095.00	\$6,095.00	\$6,095.00	\$0.00	
Water Main Construction Administration and Observation	Not to Exceed	\$41,999.30	\$41,999.30	\$41,999.30	\$41,999.30	\$0.00	

Cost Summary

South Glens Falls V, D0-18332

Request No. 4

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Delaware Engineering, D.P.C. (.)	07/10/2019	\$256,055.24	\$256,055.24	\$253,648.09	\$257,545.59	\$2,407.15	
Engineering Water Main Design	Not to Exceed	\$42,561.45	\$42,561.45	\$42,561.45	\$42,561.45	\$0.00	
Technical Force Account		\$43,194.08	\$0.00	\$0.00	\$43,194.08	\$0.00	
Technical FA Technical Force Account - Wilson and Haviland Improvements	Lump Sum	\$43,194.08	\$0.00	\$0.00	\$43,194.08	\$0.00	(non-SRF)
Technical Force Account		\$150,400.00	\$0.00	\$0.00	\$0.00	\$0.00	
Technical FA Installation of WTP Upgrade Granulated Activated Carbon Media	Estimate	\$150,400.00	\$0.00	\$0.00	\$0.00	\$0.00	(non-SRF)
Technical Force Account	12/28/2020	\$38,909.58	\$38,909.58	\$0.00	\$38,909.58	\$38,909.58	
Technical FA Technical Force Account - Water Tank Rehabilitation	Lump Sum	\$38,909.58	\$38,909.58	\$0.00	\$38,909.58	\$38,909.58	
Bartlett, Pontiff, Stewart & Rhodes, P.C. (.)	09/19/2019	\$8,100.00	\$8,100.00	\$8,100.00	\$8,100.00	\$0.00	
Bond Counsel Short-Term	Lump Sum	\$4,055.00	\$4,055.00	\$4,055.00	\$4,055.00	\$0.00	
Short-Term (Amended & Restated Note	Lump Sum	\$4,045.00	\$4,045.00	\$4,045.00	\$4,045.00	\$0.00	
Bartlett, Pontiff, Stewart & Rhodes, P.C. (x)	02/21/2024	\$7,995.00	\$7,995.00	\$7,995.00	\$7,995.00	\$0.00	
Bond Counsel Long-Term	Estimate	\$7,995.00	\$7,995.00	\$7,995.00	\$7,995.00	\$0.00	
Miller, Mannix, Schachner & Hafner, LLC	01/01/2023	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	
Local Counsel Local Counsel	Estimate	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	
Miscellaneous	02/05/2019	\$1,000.30	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
Other Miscellaneous (Copies, Postage, Legal Ads, Etc.)	Estimate	\$1,000.30	\$1,000.00	\$0.00	\$0.00	\$1,000.00	

Cost Summary

South Glens Falls V, D0-18332

Request No. 4

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Contingency	05/05/2019	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Contingency	Estimate	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(not releaseable)
New contracts (include copy of contract with request):							
PROJECT TOTALS FOR D0-18332:							
		\$4,254,279.26	\$3,224,921.70	\$2,972,949.94	\$3,807,714.28		

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: \$64,326.25

Summary of SRF Funding for D0-18332 (all financings)	
Total Amount Financed by SRF:	\$ 1,519,243.00
Total Grant:	1,620,000.00
Total Project Costs Disbursed to Date:	2,972,949.94
PLUS: Cost of Issuance Disbursed:	19,637.00
Total SRF Funds Disbursed To Date:	\$ 2,992,586.94

Summary of SRF Funding for D0-18332 (current financing only)	
SRF Financing Amount:	\$ 1,485,743.00
Grant Amount:	0.00
Disbursed To Date:	1,339,086.94
Available Balance:	\$ 146,656.06



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

July 2nd, 2024

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

Subject: Payment Application
 Water Treatment Plant Upgrades Re-Bid 2G

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
2G	10	Jersen Construction Group, LLC,	\$ 30,162.50

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 NO: 10

PERIOD TO: 5/31/2023

PROJECT NO. 19-1820

SRF No. 18332

VIA ENGINEER:

Delaware Engineering

28 Madison Avenue

Albany, NY 12203

CONTRACT FOR: No. 1 General Construction

CONTRACT DATE: February 3, 2022

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.

ORIGINAL CONTRACT SUM

Net change by Change Orders

CONTRACT SUM TO DATE (Line 1 + 2)

TOTAL COMPLETED & STORED TO

DATE (Column G on G703)

RETAINAGE:

a. 5 % of Completed Work

(Column D + E on G703)

b. 5 % of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

CURRENT PAYMENT DUE

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 1,544,500.00

\$ 0.00

\$ 1,544,500.00

\$ 1,440,998.65

\$ 72,049.93

\$ 0.00

\$ 72,049.93

\$ 1,368,948.72

\$ 1,338,786.22

\$ 30,162.50

\$ 175,551.28

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

DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



Distribution to:

OWNER	
ARCHITECT	X
CONTRACTOR	

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: Jersen Construction Group

By: [Signature] Date: 6/7/2023

State of: NY County of: Saratoga

Subscribed and sworn to before me this 7th day of June, 2023

Notary Public: [Signature] My Commission expires: 7/5/2025

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\$ 30,162.50

(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: _____ Date: _____

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

FOR AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

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APPLICATION NO: #REF!
APPLICATION DATE: #REF!
PERIOD TO: May 31, 2023

units are stated to the nearest dollar.
variable retainage for line items may apply.

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	E		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions								
2	General Requirements	\$47,000.00	\$42,300.00	\$2,000.00	\$0.00	\$44,300.00	94.26%	\$2,700.00	\$2,215.00
3	Bonds and Insurance	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1,800.00
5	Field Office	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
6	Supervision	\$150,000.00	\$136,000.00	\$6,000.00	\$0.00	\$142,000.00	94.67%	\$8,000.00	\$7,100.00
7	Mobilization	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$18,500.00	100.00%	\$0.00	\$925.00
10	Survey	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
11	Dumpsters	\$8,000.00	\$7,500.00	\$250.00	\$0.00	\$7,750.00	96.88%	\$250.00	\$387.50
14	ALLOWANCES								
15	Contingency Allowance 1	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
16	Contingency Allowance 2	\$50,000.00	\$26,798.65	\$0.00	\$0.00	\$26,798.65	53.60%	\$23,201.35	\$1,339.93
19	Division 03 - Cast In Place Concrete								
20	Concrete Reinforcing L	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
21	Concrete Reinforcing M	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
23	Footing Formwork L	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
24	Footing Formwork M	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
25	Wall & Pier Formwork L	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
26	Wall & Pier Formwork M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
27	Footing Concrete L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
28	Footing Concrete M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
29	Wall & Pier Concrete L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
30	Wall & Pier Concrete M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
31	Slab Prep L	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
32	Slab Prep M	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
33	Slab Concrete L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
34	Slab Concrete M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
35	6' Wet Well L	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
36	6' Wet Well M	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
35	2500 Gallon Septic Tank L	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
36	2500 Gallon Septic Tank M	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
35	Trench Drain L	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
36	Trench Drain M	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
62	Division 07 – Thermal and Moisture Protection								
63	Joint Sealers L	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
64	Joint Sealers M	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
65	Building Insulation L	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
66	Building Insulation M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
78	Division 08 – Openings								
79	Metal Door and Frames L	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
80	Metal Door and Frames M	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
81	Aluminum Windows L	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
82	Aluminum Windows M	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00

CONTINUATION SHEET

DN AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

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APPLICATION NO:
APPLICATION DATE:
PERIOD TO: May 31, 2023

#REF!
#REF!

units are stated to the nearest dollar.
variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
83	Door HDWR L	\$1,000.00		\$1,000.00		\$0.00		\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
84	Overhead Door L	\$2,000.00		\$2,000.00		\$0.00		\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
85	Overhead Door M	\$7,000.00		\$7,000.00		\$0.00		\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
100	Division 09 – Finishes											
101	Construction and Restoration Painting L	\$3,000.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
102	Construction and Restoration Painting M	\$500.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00%	\$500.00	\$0.00
116	Division 10 – Specialties											
117	Signage L	\$500.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00%	\$500.00	\$0.00
118	Signage M	\$500.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00%	\$500.00	\$0.00
119	Fire Protection Specialties L	\$500.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00%	\$500.00	\$0.00
120	Fire Protection Specialties M	\$1,000.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
133	Division 13 – Pre-Engineered Metal Building											
134	PEMB L	\$52,000.00		\$42,000.00		\$0.00		\$0.00	\$42,000.00	80.77%	\$10,000.00	\$2,100.00
135	PEMB M	\$169,000.00		\$169,000.00		\$0.00		\$0.00	\$169,000.00	100.00%	\$0.00	\$8,450.00
142	Division 31 – Earthwork											
143	Erosion and Sediment Control L	\$1,000.00		\$950.00		\$0.00		\$0.00	\$950.00	95.00%	\$50.00	\$47.50
144	Erosion and Sediment Control M	\$1,000.00		\$950.00		\$0.00		\$0.00	\$950.00	95.00%	\$50.00	\$47.50
145	Misc Site Demo L	\$3,000.00		\$3,000.00		\$0.00		\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
146	Misc Site Demo M	\$5,000.00		\$5,000.00		\$0.00		\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
147	Building Excavation L	\$5,000.00		\$5,000.00		\$0.00		\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
148	Building Excavation M	\$5,000.00		\$5,000.00		\$0.00		\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
149	Foundation Backfill L	\$4,000.00		\$4,000.00		\$0.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
150	Foundation Backfill M	\$1,000.00		\$1,000.00		\$0.00		\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
149	Slab on Grade Prep L	\$1,000.00		\$1,000.00		\$0.00		\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
150	Slab on Grade Prep M	\$1,500.00		\$1,500.00		\$0.00		\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
151	Division 32 – Exterior Improvements											
152	Pavement Subbase L	\$1,500.00		\$1,500.00		\$0.00		\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
153	Pavement Subbase M	\$4,000.00		\$4,000.00		\$0.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
154	Asphalt Concrete Paving L	\$4,000.00		\$4,000.00		\$0.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
155	Asphalt Concrete Paving M	\$11,000.00		\$11,000.00		\$0.00		\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
156	Chain Link Fencing L	\$4,000.00		\$0.00		\$4,000.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
157	Chain Link Fencing M	\$17,000.00		\$0.00		\$17,000.00		\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
158	Site Restoration L	\$1,000.00		\$500.00		\$0.00		\$0.00	\$500.00	50.00%	\$500.00	\$25.00
159	Site Restoration M	\$8,500.00		\$4,250.00		\$0.00		\$0.00	\$4,250.00	50.00%	\$4,250.00	\$212.50
177	Division 33 – Utilities											
178	GAC Overflow Piping L	\$2,500.00		\$2,250.00		\$0.00		\$0.00	\$2,250.00	90.00%	\$250.00	\$112.50
179	GAC Overflow Piping M	\$6,000.00		\$6,000.00		\$0.00		\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
180	Filtrate Piping L	\$4,000.00		\$4,000.00		\$0.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
181	Filtrate Piping M	\$17,000.00		\$17,000.00		\$0.00		\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
182	Raw Water Intake Piping L	\$2,500.00		\$2,500.00		\$0.00		\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
184	Raw Water Intake Piping M	\$25,000.00		\$25,000.00		\$0.00		\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
185	GAC Backwash Piping L	\$1,500.00		\$1,500.00		\$0.00		\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

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APPLICATION NO:

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APPLICATION DATE:

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PERIOD TO: May 31, 2023

units are stated to the nearest dollar.
variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C		D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
		SCHEDULED VALUE		WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
186	GAC Backwash Piping M		\$8,000.00		\$8,000.00		\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
187	GAC Backwash Supply Piping L		\$10,000.00		\$10,000.00		\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
188	GAC Backwash Supply Piping M		\$45,000.00		\$45,000.00		\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
189	Backwash & Waste Filtrate Piping L		\$3,000.00		\$3,000.00		\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
190	Backwash & Waste Filtrate Piping M		\$11,000.00		\$11,000.00		\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
191	Submersible Pumps M		\$39,000.00		\$39,000.00		\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
192	GAC Filters L		\$18,000.00		\$17,000.00		\$0.00	\$0.00	\$17,000.00	94.44%	\$1,000.00	\$850.00
191	GAC Filters M		\$395,000.00		\$395,000.00		\$0.00	\$0.00	\$395,000.00	100.00%	\$0.00	\$19,750.00
192	Vertical Turbine Pumps L		\$1,500.00		\$1,250.00		\$0.00	\$0.00	\$1,250.00	83.33%	\$250.00	\$62.50
191	Vertical Turbine Pumps M		\$65,000.00		\$65,000.00		\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L		\$8,000.00		\$8,000.00		\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
192	Force Main Installation M		\$20,000.00		\$20,000.00		\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
192	Magnetic Flow Meter L		\$500.00		\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Magnetic Flowmeter M		\$6,000.00		\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
192	Turbidity Meter L		\$500.00		\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Turbidity Meter M		\$20,000.00		\$20,000.00		\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
237												
GRAND TOTALS			\$1,544,500.00		\$1,409,248.65		\$31,750.00	\$0.00	\$1,440,998.65	93.30%	\$103,501.35	\$72,049.93

nse a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: South Glens Falls Water Treatment Plant Upgrade Rebid CONTRACTOR/SUPPLIER:
Jersen Construction Group PROJECT ADDRESS:
Beach Road, South Glens Falls, NY CONTRACTOR/SUPPLIER'S CONTRACT
NUMBER: 10 OWNER: Village of South Glens Falls THROUGH
PERIOD ENDING: 5/31/2023
CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: \$30,162.50
Thirty Thousand one hundred sixty two thousand and 50/100 Dollars.

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, Ryan Rand, of
Jersen Construction Group has hereunto set her/his hand
this 7th day of June, 2023.

CONTRACTOR/SUPPLIER: Jersen Construction Group
AUTHORIZED AGENT: Ryan Rand
WITNESS: RC
SIGNATURE: [Signature]
TITLE: Project Manager

STATE OF NEW YORK)
) SS.:
COUNTY OF Saratoga)

On the 7th day of June in the year 2023 before me, the undersigned, a Notary Public in and for said State, personally appeared Ryan Rand, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

[Signature]
Notary Public

(Signature and office of individual taking acknowledgment.)





Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

July 2nd, 2024

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

Subject: Payment Application
 Water Treatment Plant Upgrades Re-Bid 2G

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
2G	11	Jersen Construction Group, LLC,	\$ 31,397.50

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 Avenue
South Glens Falls, NY 12803

FROM CONTRACTOR: Jersen Construction Group LLC
6 Industry Drive
Watford NY 12188

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

AIA DOCUMENT G702
PROJECT: Village of S. Glens Falls
WTP Upgrades Re-Bid 2G

PERIOD TO: 5/31/2024
PROJECT NO. 19-1820
SRF No. 18332

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Distribution to:	
OWNER	
ARCHITECT	X
CONTRACTOR	

CONTRACT FOR: No. 1 General Construction

CONTRACT DATE: February 3, 2022

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.

- ORIGINAL CONTRACT SUM \$ 1,544,500.00
- Net change by Change Orders \$ (30,000.00)
- CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,514,500.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,474,048.65
- RETAINAGE:
 - % of Completed Work (Column D + E on G703) \$ 73,702.43
 - % of Stored Material (Column F on G703) \$ 0.00Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 73,702.43
- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,400,346.22
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,368,948.72
- CURRENT PAYMENT DUE \$ 31,397.50
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 114,153.78

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$30,000.00)
TOTALS	\$0.00	(\$30,000.00)
NET CHANGES by Change Order	(\$30,000.00)	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



TRICIA L LAVIGNE
Notary Public, State of New York
No. 01LA6129667
Qualified in Saratoga County
Commission Expires July 05, 2025

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: Jersen Construction Group

By: [Signature] Date: 6/5/2024
State of: Saratoga County of: Saratoga
Subscribed and sworn to before me this 5th day of June, 2024
Notary Public: [Signature]
My Commission expires: 7/5/2025

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\$ 31,397.50

(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: [Signature] Date: 07/02/2024

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

DN AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

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PERIOD TO: May 31, 2023

units are stated to the nearest dollar.
variable retainage for line items may apply.

A	B		C		D	E		F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
1	General Conditions											
2	General Requirements		\$47,000.00	\$44,300.00	\$2,700.00		\$0.00	\$47,000.00	100.00%	\$0.00	\$2,350.00	
3	Bonds and Insurance		\$36,000.00	\$36,000.00	\$0.00		\$0.00	\$36,000.00	100.00%	\$0.00	\$1,800.00	
5	Field Office		\$6,000.00	\$6,000.00	\$0.00		\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00	
6	Supervision		\$150,000.00	\$142,000.00	\$7,000.00		\$0.00	\$149,000.00	99.33%	\$1,000.00	\$7,450.00	
7	Mobilization		\$18,500.00	\$18,500.00	\$0.00		\$0.00	\$18,500.00	100.00%	\$0.00	\$925.00	
10	Survey		\$5,000.00	\$5,000.00	\$0.00		\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00	
11	Dumpsters		\$8,000.00	\$7,750.00	\$250.00		\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00	
14	ALLOWANCES											
15	Contingency Allowance 1		\$40,000.00	\$0.00	\$40,000.00		\$0.00	\$40,000.00	100.00%	\$0.00	\$2,000.00	
16	Contingency Allowance 2		\$50,000.00	\$26,798.65	\$0.00		\$0.00	\$26,798.65	53.60%	\$23,201.35	\$1,339.93	
19	Division 03 - Cast In Place Concrete											
20	Concrete Reinforcing L		\$9,000.00	\$9,000.00	\$0.00		\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00	
21	Concrete Reinforcing M		\$15,000.00	\$15,000.00	\$0.00		\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00	
23	Footing Formwork L		\$6,000.00	\$6,000.00	\$0.00		\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00	
24	Footing Formwork M		\$2,000.00	\$2,000.00	\$0.00		\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00	
25	Wall & Pier Formwork L		\$20,000.00	\$20,000.00	\$0.00		\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00	
26	Wall & Pier Formwork M		\$4,000.00	\$4,000.00	\$0.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00	
27	Footing Concrete L		\$1,500.00	\$1,500.00	\$0.00		\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00	
28	Footing Concrete M		\$6,000.00	\$6,000.00	\$0.00		\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00	
29	Wall & Pier Concrete L		\$1,500.00	\$1,500.00	\$0.00		\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00	
30	Wall & Pier Concrete M		\$4,000.00	\$4,000.00	\$0.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00	
31	Slab Prep L		\$2,000.00	\$2,000.00	\$0.00		\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00	
32	Slab Prep M		\$500.00	\$500.00	\$0.00		\$0.00	\$500.00	100.00%	\$0.00	\$25.00	
33	Slab Concrete L		\$4,000.00	\$4,000.00	\$0.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00	
34	Slab Concrete M		\$4,000.00	\$4,000.00	\$0.00		\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00	
35	6' Wet Well L		\$4,500.00	\$4,500.00	\$0.00		\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00	
36	6' Wet Well M		\$12,000.00	\$12,000.00	\$0.00		\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00	
35	2500 Gallon Septic Tank L		\$11,000.00	\$11,000.00	\$0.00		\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00	
36	2500 Gallon Septic Tank M		\$17,000.00	\$17,000.00	\$0.00		\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00	
35	Trench Drain L		\$5,000.00	\$5,000.00	\$0.00		\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00	
36	Trench Drain M		\$11,000.00	\$11,000.00	\$0.00		\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00	
62	Division 07 – Thermal and Moisture Protection											
63	Joint Sealers L		\$500.00	\$500.00	\$0.00		\$0.00	\$500.00	100.00%	\$0.00	\$25.00	
64	Joint Sealers M		\$500.00	\$500.00	\$0.00		\$0.00	\$500.00	100.00%	\$0.00	\$25.00	
65	Building Insulation L		\$5,000.00	\$5,000.00	\$0.00		\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00	
66	Building Insulation M		\$1,500.00	\$1,500.00	\$0.00		\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00	
78	Division 08 – Openings											
79	Metal Door and Frames L		\$500.00	\$500.00	\$0.00		\$0.00	\$500.00	100.00%	\$0.00	\$25.00	
80	Metal Door and Frames M		\$9,000.00	\$9,000.00	\$0.00		\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00	
81	Aluminum Windows L		\$500.00	\$500.00	\$0.00		\$0.00	\$500.00	100.00%	\$0.00	\$25.00	
82	Aluminum Windows M		\$2,000.00	\$2,000.00	\$0.00		\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00	

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

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units are stated to the nearest dollar.
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)				
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD									
83	Door HDWR L Overhead Door L Overhead Door M	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00				
84		\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00				
85		\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00				
100	Division 09 – Finishes												
101	Construction and Restoration Painting L Construction and Restoration Painting M	\$3,000.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	50.00%	\$1,500.00	\$75.00				
102		\$500.00	\$0.00	\$250.00	\$0.00	\$250.00	50.00%	\$250.00	\$12.50				
116	Division 10 – Specialties												
117	Signage L Signage M	\$500.00	\$0.00	\$250.00	\$0.00	\$250.00	50.00%	\$250.00	\$12.50				
118		\$500.00	\$0.00	\$250.00	\$0.00	\$250.00	50.00%	\$250.00	\$12.50				
119	Fire Protection Specialties L Fire Protection Specialties M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00				
120		\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00				
133	Division 13 – Pre-Engineered Metal Building												
134	PEMB L PEMB M	\$52,000.00	\$42,000.00	\$0.00	\$0.00	\$42,000.00	80.77%	\$10,000.00	\$2,100.00				
135		\$169,000.00	\$169,000.00	\$0.00	\$0.00	\$169,000.00	100.00%	\$0.00	\$8,450.00				
142	Division 31 – Earthwork												
143	Erosion and Sediment Control L Erosion and Sediment Control M	\$1,000.00	\$950.00	\$50.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00				
144		\$1,000.00	\$950.00	\$50.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00				
145	Misc Site Demo L Misc Site Demo M	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00				
146		\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00				
147	Building Excavation L Building Excavation M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00				
148		\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00				
149	Foundation Backfill L Foundation Backfill M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00				
150		\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00				
149	Slab on Grade Prep L Slab on Grade Prep M	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00				
150		\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00				
151	Division 32 – Exterior Improvements												
152	Pavement Subbase L Pavement Subbase M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00				
153		\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00				
154	Asphalt Concrete Paving L Asphalt Concrete Paving M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00				
155		\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00				
156	Chain Link Fencing L Chain Link Fencing M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00				
157		\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00				
158	Site Restoration L Site Restoration M	\$1,000.00	\$500.00	\$0.00	\$0.00	\$500.00	50.00%	\$500.00	\$25.00				
159		\$8,500.00	\$4,250.00	\$4,250.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00				
177	Division 33 – Utilities												
178	GAC Overflow Piping L GAC Overflow Piping M	\$2,500.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	90.00%	\$250.00	\$112.50				
179		\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00				
180	Filtrate Piping L Filtrate Piping M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00				
181		\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00				
182	Raw Water Intake Piping L Raw Water Intake Piping M	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00				
184		\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00				
185	GAC Backwash Piping L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00				

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

4 of 11

PAGE OF PAGES

APPLICATION NO:

#REF !

APPLICATION DATE:

#REF !

PERIOD TO: May 31, 2023

units are stated to the nearest dollar.
variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C		D	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
		SCHEDULED VALUE		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
186	GAC Backwash Piping M		\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
187	GAC Backwash Supply Piping L		\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
188	GAC Backwash Supply Piping M		\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
189	Backwash & Waste Filtrate Piping L		\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
190	Backwash & Waste Filtrate Piping M		\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
191	Submersible Pumps M		\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
192	GAC Filters L		\$18,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	94.44%	\$1,000.00	\$850.00
191	GAC Filters M		\$395,000.00	\$395,000.00	\$0.00	\$0.00	\$0.00	\$395,000.00	100.00%	\$0.00	\$19,750.00
192	Vertical Turbine Pumps L		\$1,500.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	83.33%	\$250.00	\$62.50
191	Vertical Turbine Pumps M		\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L		\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
192	Force Main Installation M		\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
192	Magnetic Flow Meter L		\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Magnetic Flowmeter M		\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
192	Turbidity Meter L		\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
192	Turbidity Meter M		\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
237	Change Order #1 - Siding Deduct		(\$30,000.00)	\$0.00	(\$30,000.00)	\$0.00	\$0.00	(\$30,000.00)	100.00%	\$0.00	(\$1,500.00)
GRAND TOTALS			\$1,514,500.00	\$1,440,998.65	\$33,050.00	\$0.00	\$0.00	\$1,474,048.65	97.33%	\$40,451.35	\$73,702.43

nse a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: South Glens Falls Water Treatment Plant Upgrade Rebid CONTRACTOR/SUPPLIER: Jersen Construction Group
PROJECT ADDRESS: Beach Road, South Glens Falls, NY
CONTRACTOR/SUPPLIER'S CONTRACT NUMBER: 11 OWNER: Village of South Glens Falls THROUGH PERIOD ENDING: 5/31/2024
CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: \$31,397.50
Thirty One Thousand Three Hundred Ninety Seven and 50/100 Dollars.

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

 **TRICIA L LAVIGNE**
Notary Public, State of New York
No. 01LA6129867
Qualified in Saratoga County
Commission Expires July 05, 2026



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

July 2nd, 2024

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

Subject: Closeout Retainage Payment Application
Water Treatment Plant Upgrades Re-Bid 2E

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
2E	4	Spring Electric, Inc.	\$ 2,766.25

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



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

FROM CONTRACTOR:
Spring Electric, Inc.
93 Blue Factory Road
Averill Park, NY 12018

PROJECT:
WTP Upgrades Re-Bid

ARCHITECT/ENGINEER:
Delaware Engineering, D.P.C.
238 Madison Ave Ext.
Albany, NY 12203

APPLICATION NO: 4
APPLICATION DATE: 6/24/2024
PERIOD FROM: 5/4/2024
TO: 6/22/2024
PROJECT #s:
CONTRACTO E2208
ARCH./ENG.:
OWNER: 2E
CONTRACT DATE: 2/10/2022

Distribution to:
☐ OWNER
☐ ARCHITECT/ENGINEER
☒ CONTRACTOR
☐ FEDERAL
☐ NYS
☐ OTHER (LIST):

CONTRACT FOR: SGF WTP Upgrades Electrical

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....
2. NET CHANGE BY CHANGE ORDERS.....
3. CONTRACT SUM TO DATE (Line 1 + 2).....
4. TOTAL COMPLETED & STORED TO DATE.....
(Column N on Continuation Sheet)
5. RETAINAGE.....
5.00% of Total Completed and Stored to Date
(Column N on Continuation Sheet)
6. TOTAL EARNED LESS RETAINAGE.....
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate).....
8. CURRENT PAYMENT DUE.....
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....
(Line 3 less Line 8)

\$	55,325.00
\$	55,325.00
\$	55,325.00
\$	-
\$	55,325.00
\$	52,558.75
\$	\$2,766.25
\$	-

CONTRACTOR: Spring Electric, Inc.
By: *[Signature]* **Date:** 6/27/24
State Of: New York
County Of: Albany
Subscribed and sworn to before
me this 24 day of June 24
PATRICIA JANE NETOSKIE
Notary Public, State of New York
No. 01NE6330983
Qualified in Saratoga County
Commission Expires Sept. 28, 2027

ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner that to the best of the Architect's/Engineer'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 and the Contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED..... \$2,766.25

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

ARCHITECT/ENGINEER:

BY: *[Signature]* **DATE:** 07/02/2024

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.

Change Order Summary	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$ -
Total approved this Month		
NET CHANGES by Change Order	TOTALS	

**South Glens Falls WTP Upgrades Re-Bid
Village of South Glens Falls
Saratoga County, NY
CHANGE ORDER NO. #1**

Owner Village of South Glens Falls

Date 05/17/2024

Project WTP Upgrades Re-Bid

Owner's Contract No. 2E

Contractor: Spring Electric, Inc.

Date of Contract Start 02/10/2022

You are directed to make the following changes in the Contract Documents:

Reason for Change Order:

Contract closeout reduction change order for unused contingency allowance.

CONTRACT PRICE

Original: \$ 78,500.00

Previous C.O.s (ADD): \$ 0

This C.O. (ADD / NTE): \$ 23,175.00

Contract Price with all

Approved Change Orders: \$ 55,325.00

ORIGINAL:

Previous C.O.s (ADD/DEDUCT):

This C.O. (ADD/DEDUCT):

REVISED:

Original Completion Dates:

Revised Completion Dates:

Notice to proceed:

CONTRACT TIMES (Calendar Days)
To substantial completion To final completion

360 30

0 0

342 56

702 86

03/23/2023 04/22/2023

02/28/2024 05/24/2024

03/28/2022

Change Order Details: Contract closeout reduction change order for unused contingency allowance.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By: Adrian Glens
Engineer (Authorized Signature)

05/17/2024

Date

APPROVED:

By: [Signature]
Owner (Authorized Signature)

6-5-2024
Date

ACCEPTED:

By: Victoria [Signature]
Contractor (Authorized Signature)

5/20/24
Date



Iron City Structures, LLC
6731 Surllyn Court
Loveland, OH 45140
(412) 676-8488

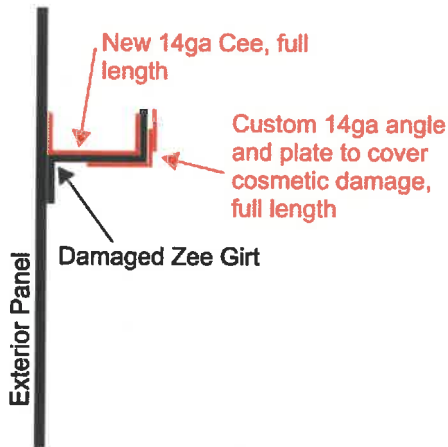
July 11, 2024

S. Glens Falls WTP
2 Beach Road
S. Glens Falls, NY 12803

Re: S. Glens Falls WTP- S. Glens Falls, NY 12803

To whom it may concern,

This letter is for S. Glens Falls WTP, ICS job# C1553. The G-7 girder located at 4'-0" above finished floor, shown on page 7 of the ICS construction drawings, was damaged and required repair. Per my analysis the field solution that was provided is acceptable for the structural integrity of the damaged girder. Please see the detail and field photo below for the provided solution.



Sincerely,
David A. Zusinas Jr. P.E.



ALAN R. RHODES
PHILIP C. MCINTIRE
J. LAWRENCE PALTROWITZ
MALCOLM B. O'HARA
PATRICIA E. WATKINS
MARK E. CERASANO
BRUCE O. LIPINSKI
JONATHAN C. LAPPER
JAMES R. BURKETT
STEFANIE DiLALLO BITTER
KARLA WILLIAMS BUETTNER
JOHN D. WRIGHT
ALEXANDRA C. ROZELL

BARTLETT, PONTIFF, STEWART & RHODES, P.C.
ATTORNEYS AT LAW
P.O. BOX 2168
ONE WASHINGTON STREET
GLENS FALLS, NEW YORK 12801-2168

TELEPHONE (518) 832-6440
FAX (518) 824-1040
EMAIL ilp@bpsrlaw.com
WEBSITE www.bpsrlaw.com

JEFFREY B. SHAPIRO
MATTHEW J. MCAULIFFE
ALEXANDRA D. FINOCCHIO
BENJAMIN R. PRATT, JR.
OF COUNSEL
ROBERT S. MCMILLEN
RETIRED
RICHARD J. BARTLETT
1926-2015
PAUL E. PONTIFF
1930-2021
ROBERT S. STEWART
1932-2001

SERVICE BY E-MAIL, FAX OR OTHER FORMS OF ELECTRONIC COMMUNICATION NOT
ACCEPTED

July 10, 2024

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

Re: New York State Clean Water State Revolving Fund (CWSRF)
\$1,470,000 Long-Term CWSRF Financing to the Village of
South Glens Falls (the "Recipient")
CWSRF Project No.: C5-7505-01-00

Dear Mayor Bodkin:

We are pleased that the Village of South Glens Falls has retained Bartlett, Pontiff, Stewart & Rhodes, P.C., J. Lawrence Paltrowitz, of counsel, to be its bond counsel in connection with the above-referenced \$1,470,000 Long Term EFC financing. This engagement letter is intended to explain the scope of the services we have agreed to perform, the fees to be charged together with our billing practices, and your rights with regard to any disputed fees.

We are engaged to represent the Village as its bond counsel in the above-referenced financing. Our fee to the Village for our bond counsel services and opinion will be \$5,255, plus out-of-pocket disbursements in the total amount of \$35.00, for a total of \$5,290. Any fees or disbursements not paid within thirty (30) days of the billing date will be subject to a late charge of three quarters of one percent (.75 of 1%) per month.

Mayor Nicholas Bodkin
Village of South Glens Falls

Page 2

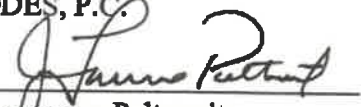
While we seek to avoid any fee disputes with our clients, and rarely have such disputes, in the event such a dispute does arise, you are advised that the Village of South Glens Falls has the right, at its election, to seek arbitration to resolve the fee dispute. In such event, we shall advise you in writing by certified mail that the Village of South Glens Falls has 30 days from receipt of such notice in which to elect to resolve the dispute by arbitration, and we shall enclose a copy of the arbitration rules and a form for requesting arbitration. The decision resulting from arbitration is binding upon both the Village of South Glens Falls and this firm.

Please sign on the appropriate line below and return one signed original to me.

We appreciate the opportunity to represent the Village of South Glens Falls as its bond counsel in connection with the \$1,470,000 EFC Long Term financing.

Sincerely,

BARTLETT, PONTIFF, STEWART
& RHODES, P.C.

BY: 

J. Lawrence Paltrowitz

Direct Line: (518) 832-6443

Direct E-mail: jlp@bpsrlaw.com

I have read and understand the terms of
the above letter, have received a copy and
accept all of its terms.

Village of South Glens Falls

BY: _____

Nicholas Bodkin, Mayor



DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue

South Glens Falls, New York 12803-1210
Telephone (518) 792-4033
Fax (518) 792-0299

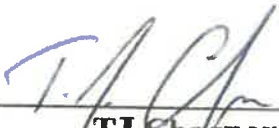
JUL 2024

BOARD MEETING July 3, 2024

WATER/WASTE WATER TOTALS:

WATER: 18,612,000	WASTEWATER: 9,970,000
Avg. day: 620,000	Avg. day: 332,000
Max. day: 754,000 6/19	Max. day: 380,000 6/9,6/23
Min. day: 516,000 6/10	Min. day: 290,000 6/27
Town Water: 000	

- 1) Emergency Water Shut Offs: 6/17 10 Lydia St, 6/18 25 Jackson Ave
- 2) Emergency Sewer Calls: 6/12 2 Stewart Ave, 6/18 22 Hudson St, 6/29 19 Fairview St.
- 3) 6/5 Repair sewer service 37 River St.
- 4) 6/10-6/12 Remove and form sidewalks at 75&79 Spring St.
- 5) 6/14 Clean storm basins on McHugh St and Grand Blvd.
- 6) 6/17 Repair water service at 45 Fairview Ext.
- 7) 6/18 Change cartridge filters in the water plant.
- 8) 6/19 Pressure wash spring box tops for PFOA testing.
- 9) 6/20 Collect PFOA samples.
- 10) 6/25-6/26 Pour sidewalks for 75&79 Spring St, strip forms and backfill.
- 11) 6/28 Blacktop aprons 75&79 Spring St and patch potholes.
- 12) Full mowing operations are ongoing.
- 13) Property, building, equipment, and infrastructure maintenance continues.
- 14) Sweeping, yard waste pick up, and street maintenance operations are ongoing.



TJ Chagnon
Public Works Superintendent

Water System Operation Report

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s)
Village of South Glens Falls	June-24		
Public Water Supply ID#	County	Town, Village, or City	
4500170	Saratoga	Village of South Glens Falls	
Treatment Plant(s) Identification #1	Beach Road WTP		

Date	Treated water volume (1,000 gallons/day)	Gas Cl ₂		Chlorination								PH	Water Temp.	Phosphate
		Cylinder weight remaining (lbs.) 1	Chlorine used per day (lbs.)	Free Chlorine Residual at Entry Point (mg/l)										
				0000	0400	0800	1200	1600	2000	Max.	SU	°C	PPM	
1	589.0	151.0	78.0		0.86	0.94	1.16	1.05	1.24	1.02	1.24	7.16	13	1.01
2	683.9	151.3	70.9	7.2	0.96	1.06	1.25	1.25	1.23	1.26	1.26	7.17	13.1	1.07
3	657.8	151.9	63.9	7.0	1.31	1.31	1.38	1.20	1.30	1.22	1.38	7.16	13.2	1.08
4	724.1	152.1	55.1	8.8	1.24	1.22	1.20	1.18	1.06	1.10	1.24	7.13	13.3	1.04
5	663.5	151.8	46.5	9.0	1.12	1.02	1.11	1.08	1.31	1.22	1.31	7.12	13.4	1.09
6	560.8	150.4	39.7	8.2	1.21	1.30	1.37	1.34	1.31	1.41	1.41	7.13	13.4	1.13
7	553.4	149.8	33.6	6.6	1.38	1.45	1.41	1.25	1.20	1.28	1.45	7.13	13.4	1.09
8	540.1	149.8	27.8	5.8	1.27	1.33	1.37	1.30	1.31	1.30	1.37	7.11	13.3	1.14
9	540.4	149.3	22.0	6.3	1.27	1.31	1.33	1.30	1.35	1.35	1.35	7.09	13.2	1.12
10	515.9	144.0	20.4	7.0	1.32	1.35	1.33	1.20	1.26	1.25	1.35	7.07	13.1	1.12
11	673.9	136.1	151.2	7.8	1.19	1.32	1.28	1.09	1.20	1.23	1.32	7.08	13	1.11
12	587.2	129.0	151.6	7.2	1.19	1.24	1.22	1.10	1.26	1.16	1.26	7.07	13.1	1.16
13	638.3	122.0	152.0	7.0	1.10	1.22	1.24	1.11	1.26	1.24	1.26	7.1	13	1.17
14	651.9	114.8	152.5	7.2	1.22	1.31	1.26	1.19	1.28	1.29	1.31	7.08	13.2	1.18
15	610.0	105.8	152.2	9.2	1.27	1.28	1.34	1.14	1.31	1.30	1.34	7.05	13.2	1.18
16	720.6	97.4	152.2	8.4	1.29	1.38	1.35	1.18	1.27	1.25	1.38	7.05	13.1	1.08
17	707.5	89.6	152.6	7.8	1.26	1.28	1.26	1.09	1.23	1.22	1.28	7.07	13.1	1.11
18	715.3	82.4	153.2	7.2	1.13	1.24	1.26	1.26	1.03	1.13	1.26	7.05	12.3	1.11
19	754.2	73.7	153.3	8.7	1.13	1.22	1.15	1.02	1.22	1.24	1.24	7.02	13.4	1.11
20	660.8	65.8	153.0	8.2	1.25	1.32	1.24	1.08	1.27	1.27	1.32	7.05	13.5	1.09
21	605.3	57.6	152.9	8.4	1.22	1.24	1.23	1.08	1.25	1.29	1.29	7.06	13.4	1.04
22	542.3	51.0	152.4	7.0	1.22	1.28	1.25	1.23	1.23	1.27	1.28	7.04	13.4	1.11
23	539.6	44.6	152.6	6.4	1.22	1.27	1.27	1.29	1.23	1.29	1.29	7.06	13.3	1.12
24	547.1	37.6	152.4	7.2	1.25	1.35	1.34	1.29	1.31	1.35	1.35	7.1	13.5	1.18
25	562.1	31.8	152.5	5.8	1.27	1.35	1.34	1.24	1.27	1.15	1.35	7.15	13.8	1.14
26	659.1	25.0	153.0	6.8	1.14	1.21	1.18	1.08	1.20	1.16	1.21	7.19	13.9	1.12
27	660.5	17.3	152.8	7.9	1.16	1.27	1.23	1.11	1.23	1.23	1.27	7.19	13.9	1.1
28	614.4	9.6	152.4	8.1	1.22	1.22	1.26	1.13	1.26	1.21	1.26	7.22	13.8	1.17
29	561.7	3.1	152.2	6.6	1.10	1.29	1.23	1.13	1.22	1.22	1.29	7.18	13.7	1.23
30	571.6	-0.1	151.2	4.2	1.18	1.21	1.27	1.16	1.22	1.14	1.27	7.17	13.2	0.94
31											N/A			
Total	18,612			212.81								213.25	399.2	33.27
AVG.	620			7.338275862								7.10833	13.3067	1.109
MAX	754			9.2								7.22	13.9	1.23
MIN.	516			4.19								7.02	12.3	0.94

Reported by: Alan Dubois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732

Signature:  Date: 7/1/24 Operator Grade Lev: IIA, IIB, C, D

South Glens Falls Sewer Totals 2024

Saturday, June 01, 2024	AD	330	X 1000 Gallons
Sunday, June 02, 2024	AD	370	X 1000 Gallons
Monday, June 03, 2024	AD	350	X 1000 Gallons
Tuesday, June 04, 2024	AD	340	X 1000 Gallons
Wednesday, June 05, 2024	AD	330	X 1000 Gallons
Thursday, June 06, 2024	AD	320	X 1000 Gallons
Friday, June 07, 2024	AD	340	X 1000 Gallons
Saturday, June 08, 2024	AD	310	X 1000 Gallons
Sunday, June 09, 2024	AD	380	X 1000 Gallons
Monday, June 10, 2024	AD	330	X 1000 Gallons
Tuesday, June 11, 2024	AD	340	X 1000 Gallons
Wednesday, June 12, 2024	AD	320	X 1000 Gallons
Thursday, June 13, 2024	AD	300	X 1000 Gallons
Friday, June 14, 2024	AD	330	X 1000 Gallons
Saturday, June 15, 2024	AD	300	X 1000 Gallons
Sunday, June 16, 2024	AD	340	X 1000 Gallons
Monday, June 17, 2024	AD	320	X 1000 Gallons
Tuesday, June 18, 2024	AD	320	X 1000 Gallons
Wednesday, June 19, 2024	JR	300	X 1000 Gallons
Thursday, June 20, 2024	AD	320	X 1000 Gallons
Friday, June 21, 2024	AD	340	X 1000 Gallons
Saturday, June 22, 2024	AD	350	X 1000 Gallons
Sunday, June 23, 2024	AD	380	X 1000 Gallons
Monday, June 24, 2024	AD	360	X 1000 Gallons
Tuesday, June 25, 2024	AD	350	X 1000 Gallons
Wednesday, June 26, 2024	AD	330	X 1000 Gallons
Thursday, June 27, 2024	AD	290	X 1000 Gallons
Friday, June 28, 2024	AD	310	X 1000 Gallons
Saturday, June 29, 2024	AD	310	X 1000 Gallons
Sunday, June 30, 2024	AD	360	X 1000 Gallons
			X 1000 Gallons
			X 1000 Gallons
	TOTAL:	9970	X 1000 Gallons
	TOTAL:	9970000	
	AVERAGE:	332.3333333	
	MIN:	290	
	MAX:	380	

Water Returned to the Earth

Village of South Glens Falls
Water Plant

Date:	Total Gallons:	Clear Well Gallons:	Pumped Gallons:	Returned Gallons:
June 1, 2024	1,016,410	572,808	588,951	443,602
June 2, 2024	1,013,608	657,592	683,941	356,016
June 3, 2024	1,046,841	634,516	657,780	412,325
June 4, 2024	1,080,552	700,272	724,086	380,280
June 5, 2024	1,048,858	648,965	663,548	399,893
June 6, 2024	978,628	542,635	560,843	435,993
June 7, 2024	1,001,137	534,353	553,435	466,784
June 8, 2024	1,004,373	515,319	540,131	489,054
June 9, 2024	1,017,617	540,722	540,406	476,895
June 10, 2024	992,380	506,490	515,939	485,890
June 11, 2024	1,081,886	654,703	673,910	427,183
June 12, 2024	831,320	566,324	587,204	264,996
June 13, 2024	695,166	627,948	638,345	67,218
June 14, 2024	698,120	616,011	651,873	82,109
June 15, 2024	665,743	598,243	610,047	67,500
June 16, 2024	774,889	699,855	720,579	75,034
June 17, 2024	772,187	700,078	707,451	72,109
June 18, 2024	771,178	686,986	715,304	84,192
June 19, 2024	810,985	738,761	734,191	72,224
June 20, 2024	715,031	639,575	660,772	75,456
June 21, 2024	661,870	589,760	605,348	72,110
June 22, 2024	594,688	522,520	542,336	72,168
June 23, 2024	591,174	521,293	539,572	69,881
June 24, 2024	599,828	527,019	547,124	72,809
June 25, 2024	611,674	540,030	562,139	71,644
June 26, 2024	710,690	649,736	659,087	60,954
June 27, 2024	712,184	636,086	660,454	76,098
June 28, 2024	667,129	604,984	614,397	62,145
June 29, 2024	610,268	535,964	561,677	74,304
June 30, 2024	613,962	562,351	571,575	51,611
				0
Totals:	24,390,376	18,071,899	18,592,445	6318477

	Operator	Hours	Gallons	Hypo
Saturday, June 01, 2024	AD	1784.2	31,500	
Sunday, June 02, 2024	AD	1784.2	0	
Monday, June 03, 2024	AD	1795.7	86,250	
Tuesday, June 04, 2024	AD	1802.7	52,500	10
Wednesday, June 05, 2024	AD	1809.9	54,000	10
Thursday, June 06, 2024	AD	1809.9	0	
Friday, June 07, 2024	AD	1809.9	0	
Saturday, June 08, 2024	AD	1809.9	0	
Sunday, June 09, 2024	AD	1809.9	0	
Monday, June 10, 2024	AD	1818.4	63,750	12.5
Tuesday, June 11, 2024	AD	1821	19,500	
Wednesday, June 12, 2024	AD	1821	0	
Thursday, June 13, 2024	AD	1821	0	
Friday, June 14, 2024	AD	1821	0	
Saturday, June 15, 2024	AD	1821	0	
Sunday, June 16, 2024	AD	1821	0	
Monday, June 17, 2024	AD	1821	0	
Tuesday, June 18, 2024	AD	1821	0	
Wednesday, June 19, 2024	AD	1822	7,500	1
Thursday, June 20, 2024	AD	1822	0	
Friday, June 21, 2024	AD	1822	0	
Saturday, June 22, 2024	AD	1822	0	
Sunday, June 23, 2024	AD	1822	0	
Monday, June 24, 2024	AD	1822	0	
Tuesday, June 25, 2024	AD	1822	0	
Wednesday, June 26, 2024	AD	1822	0	
Thursday, June 27, 2024	AD	1822	0	
Friday, June 28, 2024	AD	1822	0	
Saturday, June 29, 2024	AD	1822	0	
Sunday, June 30, 2024	AD	1822	0	
		37.8 HOURS	315,000	33.5



Department of Public Safety
Division of Police
5 West Marion Avenue
South Glens Falls, NY 12803
Phone: (518) 792-6336 (518) 792-4173
Fax: (518) 792-6481
David J. Gifford, Chief of Police

MONTHLY POLICE REPORT FOR JUNE 2024

Calls/Services Total	328	
Investigations	0	
Alarms	2	
Funeral Escorts	1	
Personal Injury Accidents	2	
Property Damage Accidents	6	
Open Doors/Windows	0	
Business/House Checks	3	
Assist Other Agencies (Police/Fire/EMS)	9	
Traffic Tickets	45	
Parking Tickets	21	
DWI Arrests	0	
Penal Law Arrests		Violation 1
		Misdemeanor 3
		Felony 2
		Warrant Arrests 4
Traffic Details	18	
Larcenies Reported	6	
Criminal Mischiefs Reported	1	
Burglaries Reported	2	

Mileage 7G275	2558
Mileage 7G276	813
Mileage 7G277	102
Total	3473

Respectfully Submitted,

David J. Gifford
Chief of Police

Cc: Mayor, Trustees and Village Clerk

JUNE 2024

Parking Tickets

Ticket #	Date	Plate #	Street	Violation	Officer
6973	6/6/2024	LBW9770	STEWART	VO 141-16	GAILOR
6975	"	KKD7595	FIFTH	"	"
6976	"	KKD2508	MCHUGH	"	"
6977	6/7/2024	LEW5721	BAKER	VO 141-16	"
6978	"	BLKWIDOW	SIXTH	NYS V&T 1202(1b)	"
6979	"	KRG9676	FOURTH	NYS V&T 306-b	"
6980	6/11/2024	LBV3073	THIRD	VO 141-16	"
6981	"	LFH6623	HUDSON	"	"
6982	"	CGE1816	SPRING	"	"
6926	12-Jun	53279NE	SPRING	"	"
6927	19-Jun	KSS1447	TERRACE	"	"
6928	"	VOIDED		VOIDED	"
6929	"	KXW8496	SECOND	V&T 306-b	"
6930	20-Jun	LEH6735	MARION	VO 141-16	"
6931	21-Jun	KBZ2921	GANSEVOORT	V&T 1200-d	"
6933	25-Jun	LEW5049	SPRING	VO 141-16	"
6934	"	KFB3681	SECOND	V&T 306-b	"
6935	26-Jun	LDJ8067	MARION	VO 141-16	"
6936	"	GAH1737	SPRING	V&T 306-b	"
6937	"	JKR1965	"	"	"
6938	27-Jun	KFB3681	SECOND	"	"
6939	28-Jul	GAH1737	SPRING	"	"

MONTHLY VEHICLE STOPS

JUNE 2024

STREET NAME	NUMBER OF STOPS	UTT ISSUED
FERRY BLVD	4	4
MAIN ST	10	5
HUDSON ST	13	13
HARRISON AVE	4	7
SECOND ST	1	2
FIFTH ST	2	1
FOURTH ST	1	0
SARATOGA AVE/RD	5	3
SPRING ST	1	1
UNSPECIFIED LOCATION	1	0
PROSPECT	1	1
WILSON AVE	1	1
VANBUREN	1	2
WILLIAM ST	1	0
TOTALS:	46	40

SOUTH GLENS FALLS ANIMAL CONTROL

Report for June 2024

Complaints:

5 calls on felines (referred to Saratoga County animal shelter). 1 call on a raccoon in a dumpster (released), 5 calls on canines, relocated a snapping turtle from lower trail.

Several calls on foxes around the village. Injured bird referred to wildlife rehabilitator. 4 calls on squirrels and a deceased feline.

E. G. Robbins, ACO

July 1st, 2024



Product Quotation
Quotation Number: **LR592732**
Quote Sent Date: **Jun 17, 2024**
Expiration Date: **Jul 17, 2024**

Your Bobcat Contact
Lizzie Richter
Phone:
Email: lizzie.richter@doosan.com

Your Customer Contact

Deliver to
Village of South Glens Falls

Bobcat Dealer
Eric Gardner
Bobcat of Saratoga, LLC, Gansevoort,
NY
1279 ROUTE 9
GANSEVOORT, NY, 12831

Bill to
Village of South Glens Falls

Item Name	Item Number	Quantity	Price Each	Total
Bobcat L65 Compact Wheel Loader	M0701	1	61,311.48	61,311.48
Standard Equipment:				
55 HP 2.4L Turbocharged Bobcat engine with integrated Diesel Oxidation Catalyst (DOC)			Instrumentation: Hour meter, RPM, System Voltage; Engine Temperature and Fuel Gauges; Warning Lights	
Articulation Lock Bar			Lift Arm Support	
Automatic Park Brake with Slope Assist			Machine IQ Ready (device is an accessory)	
Auxiliary Hydraulics with pressure release couplers			Mirrors: Right & Left Side	
Back-up Alarm			Operator Canopy: Roll Overprotective Structure (ROPS) meets ISO 3471; Falling Object Protective Structure (FOPS) meets ISO 3449 Level II	
Battery Disconnect Switch			Power Bob-Tach Attachment Mounting System	
Bobcat Standard 5" Display			Retrieval Pin	
Bucket Level Indicator			Road Lights - Halogen (Front)	
Canopy with; Cup Holders, Dual Quick Charge USB /12 V Power Outlet, Interior Storage Compartments, Keyless Ignition,			Spark Arrester Muffler	
Retractable 2 Seat Belt, Tilt and Telescoping Steering Column,			Standard 365/70 R18 Tires	
Vinyl Suspension Seat			Tie Down Points	
Differential Lock			Two Speed Travel (17.6 MPH)	
Engine and Hydraulics Systems De-rate			Wheel Fenders	
Front Horn			Work lights - LED (2 front & 2 rear)	
Glow Plugs			Z-Bar Mechanical Self Leveling	
Hydrostatic Transmission with Electronic Gearbox, 4 speeds, Advanced Attachment Control, & Flex Drive (Engine Speed Dial)				
Inching Pedal				
L65 General Purpose Bucket	7427816	1	3,524.88	3,524.88
Rear View Camera	7422924	1	641.15	641.15
Radio	7517094	1	476.15	476.15
Rotating Beacon Kit	7336474	1	130.67	130.67
Total for Bobcat L65 Compact Wheel Loader				66,084.33

Quote Total - USD	66,084.33
Dealer P.D.I.	200.00
Freight Charges	1,850.00
Destination Charges	103.00
Dealer Assembly Charges	312.50
Charges	
<i>KIT CUTTING EDGE - PN: 7423019</i>	353.12
Quote Total - USD	68,902.95

Comment:

*Prices per the New York State Contract – PC69396

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Clark Equipment Company d/b/a Bobcat Company, P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to barry.hanson@doosan.com or by phone at: 1-800-965-4232.

Customer acceptance:

Quotation Number:: LR592732

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses

Delivery Address _____

Billing Address (if different from ship to): _____

Tax Exempt: Y ☐ / N ☐

Exempt in the State of: _____

Tax Exempt ID:

Federal: _____

State: _____

Expiration Date: _____

Account Id	Property Location	Date	Transaction Ty	Ref Num	Ref Seq	Service Type	Year	Period	Bill Code	Pay/Adjust Code	Principal	Penalty	Total
4944137-0	22 WOODCREST DR	10/5/2020	Payment	1240	62	Water	2021	1	N14	N14	-30.00	0.00	-30.00
4944137-0	22 WOODCREST DR	10/28/2021	Payment	1516	1	Water	2021	3	N14	N14	-30.00	0.00	-30.00
4944137-0	22 WOODCREST DR	4/7/2022	Payment	1660	9	Water	2022	2	N14	N14	-30.00	0.00	-30.00
4944137-0	22 WOODCREST DR	10/31/2022	Payment	1859	177	Water	2023	1	N14	N14	-30.00	0.00	-30.00
4944137-0	22 WOODCREST DR	5/1/2023	Payment	1961	198	Water	2023	2	N14	N14	-30.00	0.00	-30.00
4944137-0	22 WOODCREST DR	11/2/2023	Payment	2332	177	Water	2024	1	N14	N14	-30.00	0.00	-30.00
4944137-0	22 WOODCREST DR	5/1/2024	Payment	2531	70	Water	2024	2	N14	N14	-30.00	0.00	-30.00
													-210.00



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jul. 31, 2024**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Tower transition	Sales Rep	Bruce Lash
Quote No.	3000178649117.1	Phone	(800) 456-3355, 6186399
Total	\$1,107.91	Email	Bruce.Lash@Dell.com
Customer #	27126868	Billing To	SAMANTHA BERG
PO Number	24000829		VILLIAGE OF SOUTH GLENS FALLS
Quoted On	Jul. 01, 2024		46 SARATOGA AVE
Expires by	Jul. 31, 2024		SOUTH GLENS FALLS, NY 12803-4837
	OMNIA-National		
Contract Name	Cooperative Purchasing		
	Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	27273663		

Message from your Sales Rep

Sorry to double up on you but the first copy today I had failed to change the name on. also your name is the new primary on the account so future scratch quotes should default to your name. :)

Regards,
Bruce Lash

Shipping Group

Shipping To	Shipping Method
SAMANTHA BERG VILLIAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS, NY 12803-4837 (518) 793-1455	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7020)	\$1,107.91	1	\$1,107.91

Subtotal:	\$1,107.91
Shipping:	\$0.00
Non-Taxable Amount:	\$1,107.91
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: **\$1,107.91**

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Shipping Group Details

Shipping To

SAMANTHA BERG
VILLIAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS, NY 12803-
4837
(518) 793-1455

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7020)	\$1,107.91	1	\$1,107.91

Estimated delivery if purchased today:

Jul. 12, 2024

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor Plus 7020	210-BKWN	-	1	-
Intel Core i7 processor 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.3 GHz Turbo, 65W)	338-CNCK	-	1	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	1	-
32 GB: 2 x 16 GB, DDR5	370-BBQG	-	1	-
M.2 2230 512GB PCIe NVMe SSD Class 35	400-BQSB	-	1	-
M.2 22x30 Thermal Pad	412-AAQT	-	1	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	1	-
NO RAID	817-BBBN	-	1	-
Intel Integrated Graphics	490-BBFG	-	1	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BJWJ	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
DVD+/-RW Bezel	325-BDSH	-	1	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	1	-
CyberLink Media Essentials for Windows	430-XYIX	-	1	-
No Media Card Reader	379-BBHM	-	1	-
Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth	555-BH DU	-	1	-
External Antenna	555-BHDW	-	1	-
Wireless Driver, Intel Wi-Fi 6E AX211 2x2 and Bluetooth wireless card	555-BKJK	-	1	-
No Additional Video Ports	492-BCKH	-	1	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	1	-
Mouse included with Keyboard	570-AADI	-	1	-
No Cover Selected	325-BCZQ	-	1	-
Dell Additional Software	634-CHFP	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	1	-
Watch Dog SRV	379-BFMR	-	1	-

Quick Start Guide, OptiPlex SFF Plus	340-DMJC	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Shipping Material	340-CQYR	-	1	-
Shipping Label	389-BBUU	-	1	-
Regulatory Label for OptiPlex SFF Plus PSU DAO	389-FFZD	-	1	-
Intel® Rapid Storage Technology Driver	658-BFSK	-	1	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
Custom Configuration	817-BBBB	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
Internal Speaker	520-AARD	-	1	-
Intel vPro® Enterprise	631-BBQN	-	1	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	812-3894	-	1	-
ProSupport: Next Business Day Onsite 3 Years	812-3908	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Keep Your Hard Drive, 3 Year	984-0092	-	1	-

Subtotal:	\$1,107.91
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,107.91

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellmc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecifictterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



100 Great Oaks, Suite 116
Albany, NY 12203
United States
t. 518-793-1111 f. 518-670-0120

QUOTE

Number STSQ21379
Date Jul 10, 2024

Sold To

Village of South Glens Falls
Samantha Berg
46 Saratoga Avenue
South Glens Falls, NY 12803
United States

Phone 518-793-1455
Fax

Your Sales Rep



Barbara Jones
Account Executive
(518) 417-4120 x4103
quote@storedtech.com

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
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Workstation Setup

Professional Services (Not to Exceed)

1	Storedtech Professional Services	\$450.00	\$450.00
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Scope of Work

Objective:
Configure client-provided workstation for Molly.

Tasks:
Pre-stage workstation/laptop prior to delivery.
Join PC to network.
Transfer any user data to new hardware.
File/Folder workshop.
Install needed applications.
Reconnect printers.

General Assumptions:
One single user will be setup/migrated on each machine.
Client will provide physical access to all machines on day of on-site replacement
Client has access to their licensing keys, active support (where needed) and passwords for software transfer (Adobe, MS Office, etc).
Client LOB applications being used will be compatible with Windows 10.

Occasionally, extended troubleshooting is needed directly with software vendors to install custom software and/or to make all business functions operate properly on a new machine. Some examples; bank deposit check scanner communication, peripheral troubleshooting between external devices and applications (printer, scanner, signature pad, cameras), software setup for lab/exam equipment, etc. Additional labor hours may apply.

** Balance of total due upon delivery of hardware/software to client site.

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.



Qty	Description	Unit Price	Ext. Price
<i>Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.</i>		SubTotal	\$450.00
		Tax	\$0.00
		Shipping	\$0.00
		Total	\$450.00
	<i>Deposit Required:</i>	\$0.00	
	<i>Monthly Total:</i>	\$0.00	

**** Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.

