



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

**Special Meeting 7:00 PM
December 27, 2024
MAYOR NICHOLAS BODKIN PRESIDING**

Agenda

1. GIGP Disbursement #8
 - a. Ferguson Enterprises - \$202,776.27

GRANT DISBURSEMENT REQUEST FORM

Village of South Glens Falls
PROJECT NO.: C5-7505-02-00
GIGP APPLICATION NO.: 1872
REQUEST NO.: 8

Dated as of the 23 day of December, 20 24

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 \$ 202,776.27 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:



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

November 20th, 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	3	Ferguson Enterprises, LLC	\$ 202,776.27

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.: 3 (revised)
 APPLICATION DATE: 11/18/2024
 PERIOD: 5/1/2024 - 7/31/2024 (installs)

PAGE 1 OF 1 PAGES

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

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

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

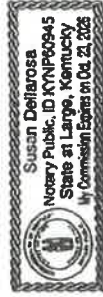
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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)
 \$ 663,488.41
5. RETAINAGE:
 a. 5.00% of Completed Work (Column D+E on G703) \$33,174.42
 b. 5.00% of Stored Material (Column F on G703) \$0.00
 Total Retainage (Lines 5a+5b) \$ 33,174.42
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total)
 \$ 630,313.99
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from Prior Certificate)
 \$ 427,537.72
8. CURRENT PAYMENT DUE
 \$ 202,776.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
 \$ 268,051.12

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: Tracy L Pettit Date: 11-18-2024

State of: Kentucky County of: Fayette
 Subscribed and sworn to before me this 18th day of November, 2024
 Notary Public: Susan Delarosa
 My Commission expires: 10/23/26



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 \$202,776.27
 (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: Anthony P. Mantas Date: 11/20/2024

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 3 (revised)
 APPLICATION DATE: 11/18/2024
 PERIOD: 5/1/2024 - 7/31/2024 (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 EXTENDED PRICE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5%
		UOM	UNIT PRICE	QTY	EXTENDED PRICE						
BID ITEM											
1	Materials - 3/4" Water Meter including Endpoint	EA	\$ 215.88	1244	\$ 268,554.72	1244	\$ -	\$ 268,554.72	100.00%	\$ -	\$ 13,427.74
2	Materials - 3/4" Water Meter Endpoint Only	EA	\$ 142.35	141	\$ 20,071.35	141	\$ -	\$ 20,071.35	100.00%	\$ -	\$ 1,003.57
3	Materials - Kometerhorn or Yoke	EA	\$ 124.00	600	\$ 74,400.00	600	\$ -	\$ 93,124.00	125.17%	\$ (18,724.00)	\$ 4,656.20
4	Materials - 1" Water Meter including Endpoint	EA	\$ 283.58	54	\$ 15,313.32	54	\$ -	\$ 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	17	\$ -	\$ 12,191.04	100.00%	\$ -	\$ 609.55
7	Materials - 3" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	4	\$ -	\$ 6,940.72	100.00%	\$ -	\$ 347.04
8	Materials - 4" Water Meter including Endpoint	EA	\$ 2,255.56	1	\$ 2,255.56	1	\$ -	\$ 2,255.56	100.00%	\$ -	\$ 112.78
9	Materials - 6" Water Meter including Endpoint	EA	\$ 3,920.00	1	\$ 3,920.00	1	\$ -	\$ 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 1G - Miscellaneous plumbing materials and labor contingency	LS	\$ 100,000.00	1	\$ 100,000.00		\$ -	\$ -	0.00%	\$ 100,000.00	\$ -
BASE BID TOTAL COST					\$ 514,627.97			\$ 406,783.57	82.68%	\$ 89,120.40	\$ 21,275.38
BID ALTERNATE ITEMS											
BA1	Installation - 3/4" Water Meter including Endpoint	EA	\$ 135.87	1244	\$ 169,022.28	102	\$ 13,858.74	776	\$ 105,435.12	\$ 49,728.42	\$ 5,964.69
BA2	Installation - 3/4" Water Meter Endpoint Only	EA	\$ 122.22	141	\$ 17,233.02		\$ -	115	\$ 14,055.30	\$ 3,177.72	\$ 702.77
BA3	Installation - Kometerhorn or Yoke	EA	\$ 92.40	600	\$ 55,440.00	75	\$ 6,930.00	676	\$ 62,462.40	\$ (13,952.40)	\$ 3,469.62
BA4	Installation - 1" Water Meter including Endpoint	EA	\$ 146.74	54	\$ 7,923.96		\$ -	10	\$ 1,467.40	\$ 6,456.56	\$ 73.37
BA5	Installation - 1-1/2" Water Meter including Endpoint	EA	\$ 353.26	6	\$ 2,119.56		\$ -	5	\$ 1,766.30	\$ 353.26	\$ 88.32
BA6	Installation - 2" Water Meter including Endpoint	EA	\$ 407.61	17	\$ 6,929.37	2	\$ 815.22	8	\$ 3,260.88	\$ 2,853.27	\$ 203.81
BA7	Installation - 3" Water Meter including Endpoint	EA	\$ 896.74	4	\$ 3,586.96		\$ -		\$ -	\$ 3,586.96	\$ -
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13		\$ -		\$ -	\$ 1,739.13	\$ -
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70		\$ -	1	\$ 2,608.70	\$ -	\$ 130.44
BA11	Installation - Inlet Ball Valves 3/4"	EA	\$ 76.09	1244	\$ 94,655.96	2	\$ 152.18	45	\$ 3,424.05	\$ 91,079.73	\$ 178.81
BA12	Freeze Stop Line - 3/4"	EA	\$ 48.91	20	\$ 978.20		\$ -	5	\$ 244.55	\$ 733.65	\$ 12.23
BA17	AMR Equipment, Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00	1	\$ 21,500.00		\$ -	\$ -	\$ 1,075.00
BID ALTERNATE TOTAL COST					\$ 383,737.14			\$ 43,256.14	62.02%	\$ 145,756.30	\$ 11,899.04
AMR SYSTEM TOTAL					\$ 898,365.11			\$ 450,039.71	73.86%	\$ 234,876.70	\$ 33,174.42

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

Village of South Glens Falls - WTP Upgrades Re-Bid 2G
Project No. 19-1820 Srf No. 18332
Pay App #3 - Item 11 - Contingency Allowance 1G

Invoice #	Invoice Date	QTY	Description	Unit Price	Extended Price
<u>Bid Item 3 - Materials - Kornerhorn or Yoke - Original QTY of 600 has been maxed out, now listed as Item 11 - Contingency</u>					
1224468	5/28/2024	48	LF 5/8 x 3/4 CNR MTR SETTER	\$ 124.00	\$ 5,952.00
1225825	6/7/2024	103	LF 5/8 x 3/4 CNR MTR SETTER	\$ 124.00	\$ 12,772.00
<u>Bid Item BA3 - Installation - Kornerhorn or Yoke - Original QTY of 600 has been maxed out, now listed as Item 11 - Contingency</u>					
1242471	8/27/2024	12	Install Kornerhorn/Yoke	\$ 92.40	\$ 1,108.80
1242490	8/27/2024	125	Install Kornerhorn/Yoke	\$ 92.40	\$ 11,550.00
1242502	8/27/2024	14	Install Kornerhorn/Yoke	\$ 92.40	\$ 1,293.60
<u>Other Contingency Items</u>					
1242471	8/27/2024	1	Install Endpoint Only for 1.5" Meter	\$ 122.22	\$ 122.22
1242490	8/27/2024	2	Install Endpoints Only for 3" Compound Meter (1 meter requiring 2 endpoints)	\$ 122.22	\$ 244.44
1242471	8/27/2024	4	Install Endpoints Only for 4" Compound Meter (2 meters requiring 2 endpoints per meter)	\$ 122.22	\$ 488.88
1242471	8/27/2024	66	Replace Register Head only on 5/8"x3/4" Meter	\$ 122.22	\$ 8,066.52
1242490	8/27/2024	20	Replace Register Head only on 5/8"x3/4" Meter	\$ 122.22	\$ 2,444.40
1242502	8/27/2024	5	Replace Register Head only on 5/8"x3/4" Meter	\$ 122.22	\$ 611.10
1242471	8/27/2024	3	Replace Register Head only on 3/4" Meter	\$ 122.22	\$ 366.66
1242502	8/27/2024	1	Replace Register Head only on 3/4" Meter	\$ 122.22	\$ 122.22
1242471	8/27/2024	1	Replace Register Head only on 1" Meter	\$ 122.22	\$ 122.22
1242502	8/27/2024	1	Replace Register Head only on 1" Meter	\$ 122.22	\$ 122.22
1242471	8/27/2024	2	Replace Register Head only on 1.5" Meter	\$ 122.22	\$ 244.44
1242490	8/27/2024	2	Replace Register Head only on 1.5" Meter	\$ 122.22	\$ 244.44
1242471	8/27/2024	1	Replace Register Head only on 2" Meter	\$ 122.22	\$ 122.22
1242502	8/27/2024	1	Replace Register Head only on 2" Meter	\$ 122.22	\$ 122.22
1242471	8/27/2024	5	Replace Register Head only on 3" Meter (3 meters in total. 2 meters were compound requiring 2 register heads per meter)	\$ 122.22	\$ 611.10
TOTAL				\$	46,731.70

FERGUSON[®] WATERWORKS

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

PRINT DUPLICATE INVOICE

Deliver To: ANNA
From: Celeste Moltzan celeste.moltzan@ferguson.com
Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1224468	61086	1

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

TOTAL DUE ---> 5952.00

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	05/28/2024	95227
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
48	48	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 1 *	124.000	EA	5952.00	
200	200	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	
Invoice Sub-Total						5952.00	
Tax						0.00	
Total Amt						5952.00	

* QTY for Item 3 is Maxed out. Now listed as contingency item.

TOTAL DUE ---> 5952.00

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> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON[®]

WATERWORKS

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

PRINT DUPLICATE INVOICE

Deliver To: ANNA
 From: Celeste Moltzan
 celeste.moltzan@ferguson.com
 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1225825	61086	1

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

TOTAL DUE ---> 18848.00

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	06/07/2024	95429
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
152	* 152	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - 7 items	124.000	EA	18848.00	
100	100	MPF01634	LF 3/4 PXP SR 90 ELL	0.000	EA	0.00	
20	20	MPF07007	LF 1/2 COP PRESS CAP	0.000	EA	0.00	
20	20	MPF07009	LF 3/4 COP PRESS CAP	0.000	EA	0.00	
50	50	MPF01654	LF 3/4 FTGXP SR ST 90 ELL	0.000	EA	0.00	
50	50	MPF01905	LF 3/4 PXP COUP L/ST	0.000	EA	0.00	
50	50	MPF01903	LF 1/2 PXP COUP L/ST	0.000	EA	0.00	
500	0	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
50	0	MPF02722	LF 1/2 PXP LR 90 ELL	0.000	EA	0.00	
20	0	MPF01647	LF 1 PXP SR 90 ELL	0.000	EA	0.00	
50	0	MPF01263	LF 1X1 PXF ADPT	0.000	EA	0.00	
50	0	MPF01146	LF 3/4X3/4 PXM ADPT	0.000	EA	0.00	

Invoice Sub-Total 18848.00
 Tax 0.00
 Total Amt 18848.00

* 103 QTY installed @ 12,772.00

Hold remaining QTY of 49 for future pay app.

TOTAL DUE ---> 18848.00

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> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON® WATERWORKS

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

PRINT DUPLICATE INVOICE

Deliver To: ANNA
From: Celeste Moltzan
celeste.moltzan@ferguson.com
Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1242471	61086	1

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

TOTAL DUE ---> 147986.24

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 AVE
SOUTH GLENS FALLS WATER METER
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	MAY 2024 METER INST	APC	SOUTH GLENS FALLS WATER M	08/27/2024	96783
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
610	610	FMM1102	MASTER METER INSTALL 3/4	135.870	EA	82880.70	
			ITEM BA1				
537	* 537	FMMACC	MASTER METER - ACCESSORIES INSTALL	92.400	EA	49618.80	
			ITEM BA3 - INSTALL KORNERHORN/YOKE				
6	6	FMM1103	MASTER METER INSTALL 1	146.740	EA	880.44	
			ITEM BA4				
1	1	FMM1105	MASTER METER INSTALL 1-1/2	353.260	EA	353.26	
			ITEM BA5				
4	4	FMM1106	MASTER METER INSTALL 2	407.610	EA	1630.44	
			ITEM BA6				
30	30	FMMACC	MASTER METER - ACCESSORIES INSTALL	76.090	EA	2282.70	
			ITEM BA11 - INSTALL 3/4" INLET				
			BALL VALVES				
4	4	FMMACC	MASTER METER - ACCESSORIES INSTALL	48.910	EA	195.64	
			ITEM BA12 - FREEZE STOP LINE 3/4"				
1	1	FMM3100	MASTER METER INSTALL RADIO ONLY	122.220	EA	122.22	#
			ITEM 11 - LABOR CONTINGENCY				
			1.5" WATER METER - ENDPOINT ONLY				
4	4	FMM3100	MASTER METER INSTALL RADIO ONLY	122.220	EA	488.88	#
			ITEM 11 - LABOR CONTINGENCY				
			4" COMPOUND WATER METER - ENDPOINT				
			ONLY - 2 ENDPOINTS PER METER				
66	66	FMM1101	MASTER METER INSTALL 5/8	122.220	EA	8066.52	#

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> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

* 525 QTY \$48,510.00 listed as Item BA3. That item's QTY is maxed out.
12 QTY \$1,108.80* listed as Item 11 - Contingency.
537 # Total for Item 11 - Contingency = \$11,253.06



<i>Invoice Number</i>	<i>Customer</i>	<i>Page</i>
1242471	61086	2

<i>Ordered</i>	<i>Shipped</i>	<i>Item Number</i>	<i>Description</i>	<i>Unit Price</i>	<i>UM</i>	<i>Amount</i>	
			ITEM 11 - LABOR CONTINGENCY				
			5/8"X3/4" WATER METER - REPLACE REGISTER HEAD ONLY				
3	3	FMM1102	MASTER METER INSTALL 3/4	122.220	EA	366.66	#
			ITEM 11 - LABOR CONTINGENCY				
			3/4" WATER METER - REPLACE REGISTER HEAD ONLY				
1	1	FMM1103	MASTER METER INSTALL 1	122.220	EA	122.22	#
			ITEM 11 - LABOR CONTINGENCY				
			1" WATER METER - REPLACE REGISTER HEAD ONLY				
2	2	FMM1105	MASTER METER INSTALL 1-1/2	122.220	EA	244.44	#
			ITEM 11 - LABOR CONTINGENCY				
			1.5" WATER METER - REPLACE REGISTER HEAD ONLY				
1	1	FMM1106	MASTER METER INSTALL 2	122.220	EA	122.22	#
			ITEM 11 - LABOR CONTINGENCY				
			2" WATER METER - REPLACE REGISTER HEAD ONLY				
5	5	FMM1107	MASTER METER INSTALL 3	122.220	EA	611.10	#
			ITEM 11 - LABOR CONTINGENCY				
			3" WATER METER - REPLACE REGISTER HEAD ONLY, 2 OF THE METERS WERE COMPOUND, REQUIRING 2 REGISTER HEADS PER METER				

<i>Invoice Sub-Total</i>	147986.24
<i>Tax</i>	0.00
<i>Total Amt</i>	147986.24

TOTAL DUE -->	147986.24
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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> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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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 celeste.moltzan@ferguson.com
Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1242490	61086	1

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

TOTAL DUE ---> 36282.30

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	JUNE 24 METER INST	APC	SOUTH GLENS FALLS WA	08/27/2024	96774
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
149	149	FMM1102	MASTER METER INSTALL 3/4	195.870	EA	20244.63	
			ITEM BA1				
125	* 125	FMMACC	MASTER METER - ACCESSORIES INSTALL	92.400	EA	11550.00	#
			ITEM BA3 - INSTALL KORNERHORN/YOKE				
4	4	FMM1103	MASTER METER INSTALL 1	146.740	EA	586.96	
			ITEM BA4				
2	2	FMM1105	MASTER METER INSTALL 1-1/2	353.260	EA	706.52	
			ITEM BA5				
3	3	FMM1106	MASTER METER INSTALL 2	407.610	EA	1222.83	
			ITEM BA6				
13	13	FMMACC	MASTER METER - ACCESSORIES INSTALL	76.090	EA	989.17	
			ITEM BA11 - INSTALL INLET BALL				
			VALVE 3/4"				
1	1	FMMACC	MASTER METER - ACCESSORIES INSTALL	48.910	EA	48.91	
			ITEM BA12 - FREEZE STOP LINE 3/4"				
2	2	FMM3100	MASTER METER INSTALL RADIO ONLY	122.220	EA	244.44	#
			ITEM 11 - LABOR CONTINGENCY				
			3" COMPOUND WATER METER - ENDPOINT				
			ONLY - REQUIRES 2 ENDPOINTS				
20	20	FMM1101	MASTER METER INSTALL 5/8	122.220	EA	2444.40	#
			ITEM 11 - LABOR CONTINGENCY				
			5/8"X3/4" WATER METER - REPLACE				
			REGISTER HEAD ONLY				

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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* Item BA3 is maxed out. Now listed as Item 11 - Contingency

Total for Item 11 - Contingency = \$14,483.28



<i>Invoice Number</i>	<i>Customer</i>	<i>Page</i>
1242490	61086	2

<i>Ordered</i>	<i>Shipped</i>	<i>Item Number</i>	<i>Description</i>	<i>Unit Price</i>	<i>UM</i>	<i>Amount</i>
2	2	FMM1105	MASTER METER INSTALL 1-1/2	122.220	EA	244.44 #
			ITEM 11 - LABOR CONTINGENCY			
			1.5" WATER METER - REPLACE REGISTER			
			HEAD ONLY			

Invoice Sub-Total 38282.30
Tax 0.00
Total Amt 38282.30

TOTAL DUE --->	38282.30
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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
celeste.moltzan@ferguson.com
Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1242502	61086	1

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

TOTAL DUE ---> 8456.16

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	JULY 2024 METER INST	APC	SOUTH GLENS FALLS WATER M	08/27/2024	96774
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
17	17	FMM1102	MASTER METER INSTALL 3/4	135.870	EA	2309.79	
			ITEM BA1				
14	* 14	FMMACC	MASTER METER - ACCESSORIES INSTALL	92.400	EA	1293.60	#
			ITEM BA3 - INSTALL KORNERHORN/YOKE				
2	2	FMM1105	MASTER METER INSTALL 1-1/2	353.260	EA	706.52	
			ITEM BA5				
1	1	FMM1106	MASTER METER INSTALL 2	407.610	EA	407.61	
			ITEM BA6				
1	1	FMM1109	MASTER METER INSTALL 6	2608.700	EA	2608.70	
			ITEM BA9				
2	2	FMMACC	MASTER METER - ACCESSORIES INSTALL	76.090	EA	152.18	
			ITEM BA11 - INSTALL INLET BALL				
			VALVE 3/4"				
5	5	FMM1101	MASTER METER INSTALL 5/8	122.220	EA	611.10	#
			ITEM 11 - LABOR CONTINGENCY				
			5/8"X3/4" WATER METER - REPLACE				
			REGISTER HEAD ONLY				
1	1	FMM1102	MASTER METER INSTALL 3/4	122.220	EA	122.22	#
			ITEM 11 - LABOR CONTINGENCY				
			3/4" WATER METER - REPLACE REGISTER				
			HEAD ONLY				
1	1	FMM1103	MASTER METER INSTALL 1	122.220	EA	122.22	#
			ITEM 11 - LABOR CONTINGENCY				

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* Item BA3 is maxed out. Now listed as Item 11 - Contingency.

Total for Item 11 - contingency = \$2271.36.



<i>Invoice Number</i>	<i>Customer</i>	<i>Page</i>
1242502	61086	2

<i>Ordered</i>	<i>Shipped</i>	<i>Item Number</i>	<i>Description</i>	<i>Unit Price</i>	<i>UM</i>	<i>Amount</i>
			1" WATER METER - REPLACE REGISTER HEAD ONLY			
1	1	FMM1106	MASTER METER INSTALL 2	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			
			2" WATER METER - REPLACE REGISTER HEAD ONLY			

Invoice Sub-Total 8456.16
Tax 0.00
Total Amt 8456.16

TOTAL DUE --->	8456.16
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**PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN
(Pay App #3)**

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: 7/31/2024 (installs)

CONSTRUCTION MANAGER: Delaware Engineering

PARTIAL PAYMENT AMOUNT: \$202,776.27

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, Susan Dellarosa, of Ferguson Enterprises, LLC has hereunto set his/her hand this 18th day of November, 2024.

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

AUTHORIZED AGENT: Susan Dellarosa

SIGNATURE: *Susan Dellarosa*

TITLE: Credit Coordinator II

STATE OF Florida)
) SS.:
COUNTY OF Hillsborough)

On the 18th day of November in the year 2024 before me, the undersigned, a Notary Public in and for said State, personally appeared Susan Dellarosa, 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

S. Saragoza

My Commission Expires:





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)

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 263 HORTON HWY MINEOLA, NY 11501 PROJECT OR CONTRACT NO. 1

PAYROLL NO. 4 (PAGE 1 OF 2) FOR WEEK ENDING 05/11/2024 OMB No.: 1235-0008 Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S FEDERAL IDENTIFICATION NUMBER	(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		
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
			S	M	T	W	T	F	S									
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER									14.00	\$84.25	\$889.70	\$68.06	\$68.61	\$3.32	\$177.35	\$712.35
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER									35.00	\$84.25	\$2,224.25	\$170.16	\$352.64	\$1.20	\$648.84	\$1,575.41
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER				0.50	3.00				3.50	\$84.25	\$2,836.88	\$217.02	\$757.18	\$10.58	\$1,143.46	\$1,693.42
DONALD R GRAHAM XXX-XX-7434	0	PLUMBER									40.00	\$84.25	\$2,287.80	\$175.01	\$309.43	\$1.20	\$702.69	\$1,585.11
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER									36.00	\$84.25	\$2,542.00	\$194.46	\$408.90	\$9.48	\$851.58	\$1,690.42
LUIS O LUZON XXX-XX-7138	0	PLUMBER									2.50	\$84.25	\$2,752.63	\$210.58	\$459.45	\$10.27	\$939.39	\$1,813.24

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. § 3146) 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)(9)(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.

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

Public Burden Statement

(over)



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)

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 263 HORTON HWY
MINEOLA, NY 11501

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

PAYROLL NO. 5 (PAGE 1 OF 2) FOR WEEK ENDING 05/18/2024 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) EMPLOYER IDENTIFICATION NUMBER	(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
			12	13	14	15	16	17	18								
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER		8.00						16.00	\$84.25	\$77.79	\$83.86	\$3.79	\$210.39	\$806.41	
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER		4.50						4.50	\$84.25	\$21.88	\$20.52	\$1.07	\$49.22	\$236.76	
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER		8.00	8.00	8.00	8.00	8.00		40.00	\$84.25	\$194.47	\$653.97	\$9.48	\$996.06	\$1,545.94	
DONALD R GRAHAM XXX-XX-7434	0	PLUMBER		8.00	5.00	3.50	4.00			20.50	\$84.25	\$99.66	\$91.25	\$50.10	\$301.69	\$1,001.09	
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER		8.00	4.00	6.00	4.00	8.00		30.00	\$84.25	\$145.85	\$262.53	\$78.01	\$581.96	\$1,324.54	

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.

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 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 S3602, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement



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)

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

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

PAYROLL NO. 5 (PAGE 2 OF 2) FOR WEEK ENDING 05/18/2024 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) EXEMPTIONS FROM SOCIAL SECURITY TAX	(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			
			12	13	14	15	16	17	18											
DALBERT S JACKSON XXX-XX-2320	0	PLUMBER									29.00	\$84.25	\$1,842.95	\$141.00	\$248.55	\$90.33	\$0.60	\$73.85	\$554.33	\$1,288.62
ROCKFORD K JAMES XXX-XX-0619	0	PLUMBER									27.50	\$84.25	\$1,747.63	\$133.70	\$227.57	\$85.40	\$0.60	\$70.67	\$517.94	\$1,229.69
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER									32.00	\$84.25	\$2,033.60	\$155.57	\$290.49	\$102.89	\$1.20	\$83.88	\$634.03	\$1,399.57
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER									28.00	\$84.25	\$1,779.40	\$136.14	\$171.10	\$87.30	\$6.64		\$401.18	\$1,378.22

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(e)(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.

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

Public Burden Statement

Date 06/04/2024

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)

South Glens Falls Water Meter Project; that during the payroll period commencing on the

12 day of May, 2024, and ending the 18 day of May, 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

(Contractor or Subcontractor)

from the full

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

DALBERT S JACKSON-OTHER DED. \$6.88 NY PAID FAMILY & \$66.97 KINGS, NY CIWT

ROCKFORD K JAMES-OTHER DED. \$6.52 NY PAID FAMILY & \$64.15 KINGS, NY CIWT

VICTORIA A VASSALLO-OTHER DED. \$7.58 NY PAID FAMILY & \$76.30 RICHMOND, NY CIWT

(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
Alina Pryga Kolos Head of Field Operations	<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)

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 263 HORTON HWY
MINEOLA, NY 11501

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

PAYROLL NO. 6 (PAGE 1 OF 2) FOR WEEK ENDING 05/25/2024 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 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	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	T	F	S								
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER								6.00	\$84.25	\$29.17	\$10.05	\$9.49	\$1.42	\$50.13	\$331.17
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER		8.00	8.00	8.00	8.00			32.00	\$84.25	\$155.57	\$227.03	\$102.89	\$1.20	\$494.27	\$1,539.33
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER		8.00	8.00	8.00	8.00	0.50	0.50	1.00	\$84.25	\$200.91	\$683.46	\$143.58	\$9.80	\$1,037.75	\$1,588.50
DONALD R GRAHAM XXX-XX-7434	0	PLUMBER								6.00	\$84.25	\$29.17	\$0.00	\$10.04	\$1.16	\$49.16	\$332.14
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER		8.00	8.00	8.00	8.00			40.00	\$84.25	\$194.46	\$408.90	\$140.83	\$9.48	\$851.58	\$1,690.42

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction projects 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 projects 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(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

Date 06/04/2024

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

do hereby state: - 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.

(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

19 day of May, 2024, and ending the 25 day of May, 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:

DANIEL A MUNOZ-OTHER DED. \$7.58 NY PAID FAMILY

DIARAM T GOPAUL-OTHER DED. \$9.48 NY PAID FAMILY

DONALD R GRAHAM-OTHER DED. \$1.42 NY PAID FAMILY & \$7.37 QUEENS, NY CIWT

JERMAINE L SIMPSON-OTHER DED. \$97.91 KINGS, NY CIWT

(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
Alina Pryga Kolos Head of Field Operations	<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)

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

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 263 HORTON HWY MINEOLA, NY 11501		PROJECT OR CONTRACT NO.
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	
6 (PAGE 2 OF 2)	05/25/2024	WATER METER PROJECT	1
VILLAGE OF SOUTH GLENS FALLS, NY			

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

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) REGISTRATION 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	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	T	F	S								
LUIS O LUZON XXX-XX-7138	0	PLUMBER								40.00	\$84.25	\$2,542.00	\$194.46	\$408.90	\$97.50	\$847.88	\$1,694.12
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER								40.00	\$84.25	\$2,542.00	\$194.46	\$408.90	\$97.91	\$851.58	\$1,690.42

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(g). 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 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, 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 06/04/2024

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)

19 day of May 2024, and ending the 25 day of May 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

(Contractor or Subcontractor) from the full

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

LUIS O LUZON-OTHER DED. \$97.50 QUEENS, NY CIWT

VICTORIA A VASSALLO-OTHER DED. \$97.91 RICHMOND, NY CIWT

(2) That any payroll 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

[X] - 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

Table with 2 columns: 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.



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)

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 263 HORTON HWY MINEOLA, NY 11501 PROJECT OR CONTRACT NO. 1

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

PAYROLL NO. 7 (PAGE 1 OF 1) FOR WEEK ENDING 06/01/2024 PROJECT AND LOCATION WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WEEKS OF EMPLOYMENT	(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			
			26	27	28	29	30	31	01											
LUIS O LUZON XXX-XX-7138	0	PLUMBER				2.00					2.00	\$84.25	\$169.70	\$129.57	\$215.71	\$81.58	\$0.60	\$67.77	\$495.23	\$1,198.47
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER				8.00	8.00	8.00			24.00	\$84.25	\$508.40	\$38.89	\$22.85	\$16.97	\$1.20	\$14.24	\$94.15	\$414.25
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER						7.00	8.00		15.00	\$84.25	\$953.25	\$72.92	\$57.49	\$41.44	\$3.56		\$175.41	\$777.84
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER						1.00			1.00	\$84.25	\$1,609.45	\$123.12	\$353.06	\$1.96	\$76.95	\$6.60	\$561.69	\$1,047.76

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

Public Burden Statement
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, 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 07/12/2024

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)

26 day of May, 2024, and ending the 01 day of June, 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.

LUIS O LUZON-OTHER DED. \$6.32 NY PAID FAMILY & \$61.45 QUEENS, NY CIWT

VICTORIA A VASSALLO-OTHER DED. \$1.89 NY PAID FAMILY & \$12.35 RICHMOND, NY CIWT

DIARAM T GOPAUL-OTHER DED. \$0.60 NY DISABILITY & \$6.00 NY PAID FAMILY

(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
Alina Pryga Kolos Head of Field Operations	<i>Alina Pryga Kolos</i>
THE WILFUL 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)

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

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		SAKS UTILITY SOLUTIONS LLC		ADDRESS 263 HORTON HWY MINEOLA, NY 11501		OMB No.: 1235-0008 Expires: 07/31/2024												
PAYROLL NO. 8 (PAGE 1 OF 1)		FOR WEEK ENDING 06/08/2024		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) EMPLOYER OR WITH-HOLDING NUMBER	(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	
LUIS O LUZON XXX-XX-7138	0	PLUMBER									12.00	\$84.25	\$762.60	\$58.33	\$53.36	\$22.36	\$167.26	\$595.34
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER		4.50							4.50	\$84.25	\$285.98	\$21.88	\$0.52	\$4.27	\$33.49	\$252.49
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER		4.00	1.50			1.00			6.50	\$84.25	\$413.08	\$31.61	\$0.00	\$1.54	\$45.48	\$367.60
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER		8.00	8.00	8.00	8.00	8.00			40.00	\$84.25	\$2,542.00	\$194.46	\$653.97	\$9.49	\$995.46	\$1,546.54

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(g), 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(g)(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.

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

Public Burden Statement

(over)

Date 07/12/2024

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

02 day of June, 2024, and ending the 08 day of June, 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
(Contractor or Subcontractor) from the full

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

LUIS O LUZON-OTHER DED. \$22.36 QUEENS, NY CIWT

VICTORIA A VASSALLO-OTHER DED. \$4.27 RICHMOND, NY CIWT

DANIEL A MUNOZ-OTHER DED. \$1.54 NY PAID FAMILY

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



Rev. Dec. 2008

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

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)

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

NAME OF CONTRACTOR OR SUBCONTRACTOR [] SAKS UTILITY SOLUTIONS LLC ADDRESS 263 HORTON HWY MINEOLA, NY 11501

PAYROLL NO. 9 (PAGE 1 OF 1) FOR WEEK ENDING 06/15/2024 PROJECT AND LOCATION WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY PROJECT OR CONTRACT NO. 1

Table with columns: (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER, (2) EMPLOYER IDENTIFICATION NUMBER, (3) WORK CLASSIFICATION, (4) DAY AND DATE, (5) TOTAL HOURS, (6) RATE OF PAY, (7) GROSS AMOUNT EARNED, (8) DEDUCTIONS (FICA, WITH-HOLDING TAX, OTHER, TOTAL DEDUCTIONS), (9) NET WAGES PAID FOR WEEK.

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

Public Burden Statement

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

(over)

Date 07/12/2024

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) SAKS UTILITY SOLUTIONS LLC on the

South Glens Falls Water Meter Project; that during the payroll period commencing on the

09 day of June, 2024, and ending the 15 day of June, 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. \$9.48 NY PAID FAMILY

(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
Alina Pryga Kolos Head of Field Operations	<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)

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> SAKS UTILITY SOLUTIONS LLC	ADDRESS 263 HORTON HWY MINEOLA, NY 11501	PROJECT OR CONTRACT NO. 1
PAYROLL NO. 10 (PAGE 1 OF 1)		OMB No.: 1235-0008 Expires: 07/31/2024
FOR WEEK ENDING 06/22/2024	PROJECT AND LOCATION WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S FEDERAL IDENTIFICATION NUMBER	(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	WTH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS			
			16	17	18	19	20	21	22											
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER									6.50	\$84.25	\$413.08	\$31.60	\$0.00	\$11.73	\$1.20	\$1.55	\$46.08	\$367.00
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER									39.50	\$84.25	\$2,510.23	\$192.03	\$642.85	\$135.26	\$9.36		\$979.50	\$1,530.73
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER									9.00	\$84.25	\$571.95	\$43.75	\$30.48	\$20.47	\$2.14	\$14.86	\$111.70	\$460.25

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

Public Burden Statement

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

Date 07/12/2024

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

16 day of June, 2024, and ending the 22 day of June, 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.

DANIEL A MUNOZ-OTHER DED. \$1.55 NY PAID FAMILY

VICTORIA A VASSALLO-OTHER DED. \$14.86 RICHMOND, NY CIWT

(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)

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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **SAKS UTILITY SOLUTIONS LLC** ADDRESS **263 HORTON HWY MINEOLA, NY 11501** PROJECT OR CONTRACT NO. **1**
 PAYROLL NO. **11 (PAGE 1 OF 1)** FOR WEEK ENDING **06/29/2024** PROJECT AND LOCATION **WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY** OMB No.: 1235-0008 Expires: 07/31/2024

(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	
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER	23	24	25	26	27	28	29	1.00	\$84.25	\$1,609.45	\$123.13	\$353.06	\$1.96	\$6.61	\$561.71	\$1,047.74

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(e)(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 65 minutes to complete this collection, including time for reviewing instructions, 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 07/12/2024

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)

23 day of June, 2024, and ending the 29 day of June, 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. \$0.60 NY DISABILITY & \$6.01 NY PAID FAMILY

(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
Alina Pryga Kolos Head of Field Operations	<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)

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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. 12 (PAGE 1 OF 1) FOR WEEK ENDING 07/06/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S OMB CONTROL NUMBER	(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								
			30	01	02	03	04	05	06																
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER																							
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER			4.50	6.00					16.50	\$84.25	\$1,048.58	\$80.22	\$68.93	\$3.91	\$200.34	\$848.24							
LAMARR D BROWN XXX-XX-7618	0	PLUMBER				8.00					8.00	\$84.25	\$508.40	\$38.89	\$0.00	\$12.35	\$438.29								

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.

We estimate that it will take an average of 55 minutes to complete this collection, 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

Public Burden Statement

(over)

