



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

Public Meeting 7:00 PM
June 5, 2024
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - i. GAC system loop approval
 - ii. Spring Electric Change Order
 - iii. Spring Electric Substantial Completion
 - iv. WIIA Long Term Disbursement #3
 1. Spring Electric - \$21,351.25
 - b. GIGP
 - i. Project Update
 1. Extension Request
 - ii. Disbursement #5 - \$338,099.04
 1. Delaware - \$20,624.65
 2. Core & Main - \$1,710.00
 3. Ferguson - \$315,764.39
 - c. Ferry Blvd
 - i. Status Update
 - ii. CDBG Hearing Date 06/19/24 7:00 PM

2. Transfers

A 7110.402	A 1210.400	\$235.00	Mayor Contractual
A 1325.402	A 1325.401	\$3.00	CT Service Equipment
A 4010.400	A 3520.400	\$31.74	Animal Control
A 7110.402	A 7110.401	\$123.69	Parks O&M
FX 8340.403	FX 8320.404	\$2,520.00	Water Testing



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South Glens Falls, New York 12803-1210
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3. Motion to Approve the Bills and Payroll as Audited
 - a. General - \$25,365.39
 - b. Water - \$2,294.30
 - c. Sewer - \$639.01
 - d. Payroll
 - i. 05/15/24 - \$22,528.27
 - ii. 05/22/24 - \$22,727.79
 - iii. 05/29/24 - \$29,450.14
 - e. Special - \$983.51
4. Motion to approve monthly reports: Animal Control, PD, DPW
5. DPW Summer Part-Time Help
6. Personnel position change
7. Curb Cut Request
 - a. 152 Main Street
8. Sewer Audit Agreement
9. Approval to place a memorial for Jim Phair on the Betar Byway
10. Old Business
 - a. Spring Planting
 - b. Saratoga County Trail Grant Application
 - c. Bridge lights update
11. New Business
12. Trustee Reports
 - a. CDBG conference call, W/S committee report
13. Mayor's Report
14. Executive Session: FD Contract Negotiations, CSEA Contract, PD New Hire, Time Off Requests - PD, Personnel matters



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

May 20th, 2024

The Honorable Mayor Nicholas Bodkin
Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803

Subject: Village of South Glens Falls Water Treatment Plant Pipe Loop Quotes
Recommendation to Award

Dear Mayor Bodkin:

At the village's request, Delaware Engineering prepared a drawing for an anti-siphon loop piping system designed to keep the lag vessel of the GAC system in a flooded state, thereby ensuring smoother treatment operations.

On May 9th, we solicited quotes from six contractors, with a deadline of May 17th, 2024. A detailed drawing of the proposed work is attached to this letter as Attachment A.

The tabulated results of our solicitation are as follows:

MCJ Construction LLC	\$ 26,000.00	Attachment B
The Flach Companies	\$ 32,750.00	Attachment C
J Squared Construction Corp.	\$ 39,000.00	Attachment D
Trinity Construction Inc.	\$ 43,593.00	Attachment E
Rozell Industries Inc.	\$ 48,330.00	Attachment F
D.A. Collins Companies	Declined to provide quote	

We have reviewed the bids and have confirmed that the low bidder has a full understanding of the scope and is a responsive qualified bidder.

It is our recommendation that an award be made to MCJ Construction, LLC.

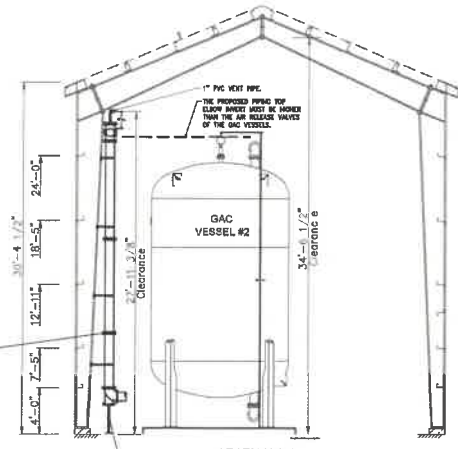
Please call me at 518-452-1290 if you have any questions.

Sincerely,

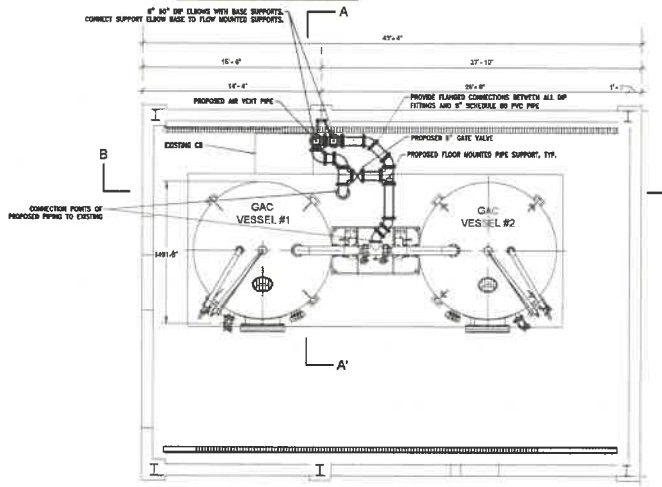
Anthony Mantas, EIT
Engineer II

Attachment A

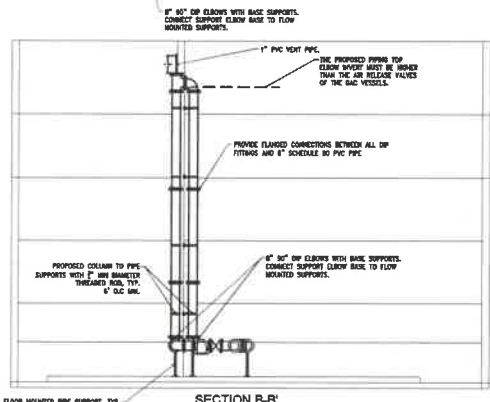
MATERIALS	QTY
4" THREADED FLANGED GROUNDING BY PVC	80 LB
8" SCH 40S	2 BOF
8" SCH 40S ELBOW	4 SCH 40S SIZE 4 CORNERS
8" SCH 40S ELBOW 90°	2 SCH
8" SCH 40S ELBOW 45°	4 SCH 40S SIZE 2 CORNERS
8" SCH 40S ELBOW	1 SCH
8" PVC AIR RELEASE VALVE AND FITTING	1 SCH
FLANGES MOUNTED FOR SUPPORTS	2 SCH
FLANGES TO VES. SUPPORTS	4 SCH 40S



SECTION A-A'
SCALE: 3/4" = 1'



PLAN VIEW
SCALE: 3/4" = 1'



SECTION B-B'
SCALE: 3/4" = 1'

DATE: _____ DRAWN BY: AM
SCALE: AS SHOWN
PROJECT NO.: 15128
FIELD: _____

DELAWARE ENGINEERING, P.C.
 CIVIL AND MECHANICAL ENGINEERING
 28 MACKENZIE EXTENSION ALBANY, NY 12212-1444 (518) 435-1200
 5 HARTWELL STREET ALBANY, NY 12207 (518) 435-1200
 4 TOWNSEND STREET, 10TH FL., NY 10014-6749 (212) 692-8222

VILLAGE OF SOUTH GLENS FALLS
SARATOGA COUNTY, NY

SOUTH GLENS FALLS WTP
GAC FILTRATION SYSTEM
PIPING LOOP

SHEET: _____
DETAIL

Attachment B

Re: Proposal: South Glens Falls WTP - GAC System Piping Proposal

Anthony Mantas, EIT
Delaware Engineering
28 Madison Avenue Extension
Albany, NY 12203

Dear Mr. Mantas,

I want to first thank you and your partners with the Village of South Glens Falls for considering our proposal and providing our organization with the opportunity to further discuss this project. Enclosed you will find our pricing for this scope of work.

MCJ Construction excels in heavy civil construction, showcasing expertise in projects requiring advanced engineering and construction capabilities. From site infrastructure developments to the construction of industrial mechanical systems requiring the integration of complex machinery, MCJ delivers solutions that optimize efficiency and functionality.

At MCJ, we have a proven track record of adherence to all safety standards while conducting our work. Whether it be OSHA regulation, MCJ policy, or the policy of our clients, MCJ has created a culture dedicated to the safe execution of our work. As you review our plan and qualifications, you will find that projects of this nature and scope are not foreign to us. Our team members have decades of experience in managing large scale construction projects and each member carries their own list of safety credentials and perspective to bring to the table to successfully carry out our construction activities.

We encourage you to reach out with any and all inquiries from your team regarding this proposal. Feel free to reach out any time. We are enthused to have this opportunity and look forward to working with yourself and partners with the Village of South Glens Falls on this project.

Regards,



Michael Garber, Director of Operations
MCJ Construction, LLC
777 Bunker Hill Road Mayfield, NY 12117

Encl: Attachment 1 – Budgetary Proposal
Attachment 2 – Delaware Engineering, RFP and Details





Attachment 1 – Proposal

1. Statement of Scope

Provide the labor, materials, and equipment necessary to perform the piping improvements as further described in the Project Documents provided to MCJ Construction.

TOTAL COST PER ATTACHMENT 2: \$26,000

Please refer to section 6 of this proposal for the list of MCJ’s assumptions relating to this project. We encourage you to reach out to our office with any questions.

2. Applicable Project Documentation Provided

- *2024.05.09 South Glens Falls - GAC System Pipe Loop - Drawing
- See attached.

3. Anticipated Project Deliverables

*Typical Material Submittal Packages for the products MCJ intends to install

***It is not anticipated that detailed construction plans will be necessary for this project. Please reach out to discuss if a formal construction plan will be necessary.*

***If additional documents are required, please review with MCJ prior to issuing any agreements.*

4. Contract Agreement:

Please advise if additional conditions are required for this project beyond what is detailed under this proposal.

5. High Level Schedule Overview:

Approximate PO/Contract Award:	May17 th , 2024
Submittal Submission Begins:	May 20, 2024
Construction Begins:	Summer 2024
Substantial Completion:	Summer 2024

Notes:

1. If selected, we encourage your office to organize a discussion on the schedule and timing. To the extent possible, MCJ will remain onsite until the work is completed.
2. Dates provided above are conceptual and are subject to change based on the actual date contracts are issued and MCJ's construction schedule. MCJ intends to use this work as 'filler' type work for the summer construction season.



6. Contract Exclusions/Assumptions:

- *All Sales Tax and Bonds
- *Any Survey or site layout. Site layouts will be provided and approved by the owner prior to installation
- *Procurement of any equipment noted to be provided separately from this agreement
- *Handling/Removal of Hazardous Materials or export of any spoil's material
- *Temporary Facilities, treatment equipment, or bypass pumps
- *Rock removal or excavation
- *Import of suitable backfill materials
- *Transport or Storage of Equipment Purchased Separately from This Contract
- *Trainings, Certifications, subscriptions, and licenses not explicitly noted within this proposal
- *Any Standby Teams or a Fulltime Onsite Safety Manager
- *Any Permits or professionally engineered design systems not specifically referenced.
- *Any Geotechnical services, specialty inspections, or material testing
- *Any Premium Time or Prevailing Wage Rates
- *Any and all electrical or controls work or equipment
- *Spreader Bars to Remove existing equipment, if required

7. Safety Training:

All MCJ Construction project site staff shall attend a site orientation/safety training hosted and conducted by appropriate Haleon staff members to brief MCJ staff on the critical components to working at Haleon's facility.

All MCJ staff attend an annual inhouse training through approved OSHA and NYS vendors, hosted in February each year, to cover the following topics:

1. General Construction Safety
2. Confined Space Entry and Attendance
3. Material Hoisting and Rigging Safety
4. Concrete and Masonry Construction Safety
5. Scaffolding Safety
6. NYSDEC Erosion and Sediment Control
7. Red Cross First Aid and CPR Training
8. Fire Prevention and Safety
9. Welding and Cutting (Hot Work) Safety

Additionally, MCJ's Construction Management Team hold the Following Licenses, Certifications, and Awards:

1. NYS Licensed Professional Engineer
2. BCSP Safety Trained Supervisor STSC
3. AGC National Convention – Safety Excellence Superintendent Award
4. OSHA 10 HR
5. OSHA 30 HR – Construction
6. OSHA 40 HR - HAZWOPER



7. Red Cross – CPR and First Aid
8. NYSDEC Erosion and Sediment Control
9. Certified Professional in Erosion and Sediment Control
10. NETTCP – Nuclear Density Gage Certification
11. Hazardous Waste Operations and Response
12. CS/LE – Authorized Entrant, Attendant, & Entry Supervisor

8. Payment Terms:

NET 60 Calendar Days Payment on all MCJ invoices/payment applications.

- a Any delinquent invoice is subject to an additional 10% fee.

Pricing valid until: 2/ /2024

9. Value Engineering:

Any valid value engineering concepts have already been incorporated into the provided contract documents. For any other value engineering concepts, MCJ had been instructed that the specific concept was not a valid cost or schedule savings option.

10. Design to Cost Approach:

Design to cost philosophy has been considered as a basis of this contract, considering that design options and decisions will drive a substantial portion of the cost.

Design to cost is a management strategy, supported by methodologies to achieve the most affordable service by treating target cost as an independent parameter. The following elements have been taken in consideration:

- Cost drivers: cost drivers shall be identified. Taking this into consideration MCJ has focused attention on cost reduction.
- All management personnel involved in the service shall be aware of cost framework. People management should also be set-up considering this framework
- Efficient decision making and strong people management shall be in place
- “Think outside the box”: creative exploration of options and alternatives is a must
- Value analysis shall be used to understand essential functions, identify expensive ones, and further reduce cost.



Attachment 2 – Delaware Engineering RFP

Request for Quote - South Glens Falls - WTP Piping Loop

Anthony Mantas <amantas@delawareengineering.com>

Thu 5/9/2024 10:09 AM

To: Mike Garber <mike.garber@mcjconstructionllc.com>; Leslie Garber <Leslie.Garber@mcjconstructionllc.com>
Cc: dpwchagnon@sgfny.com <dpwchagnon@sgfny.com>

 1 attachments (666 KB)

2024.05.09 South Glens Falls - GAC System Pipe Loop - Drawing.pdf;

Good morning,

We kindly request a quote for the proposed work outlined in the attached Drawing for the South Glens Falls Water Treatment Plant.

Please be advised that prevailing wage rates are applicable, though there are no AIS or MWBE requirements associated with this project.

Quotes for the work will be accepted until May 17, 2024. Should you have any inquiries, please do not hesitate to contact me.

Thank you for your attention to this matter.

Cordially,



Anthony Mantas, EIT

ENGINEER II

28 Madison Ave Extension, Albany, NY, 12203

518.452-1290 (office)

856.668-6794 (mobile)

www.delawareengineering.com

Attachment C

1521 Route 9W, Bldg 1A
PO Box 295
Selkirk, NY 12158



Phone (518) 463-0811
Fax (518) 455-8897
www.flachindustries.com

May 17, 2024

Attn: Anthony Mantas
Delaware Engineering

RE: South Glens Falls WTP

Per your direction, we propose to provide labor, equipment and materials, as required, to perform the piping work at the South Glens Falls WTP per drawings and site visit.

Total: \$32,750.00

Excludes sales tax, overtime, permits, engineering and hazardous materials.

This price is valid for 30 days. Bid is based on existing conditions as presented at the time of the bid.

Please call me if you have any questions or concerns.

We look forward to being of service to you.

Sincerely,

Wayne Flach

Wayne Flach

Cell 518-378-2449

Attachment D

PROPOSAL

May 17, 2024

To: Mr. Anthony Mantas
Delaware Engineering, D.P.C.

Subject: GAC Filtration System Piping Loop
South Glens Falls WTP
Quote

J Squared Construction is pleased to submit to you a scope of work and proposal for the above referenced project.

SCOPE OF WORK

1. Materials, labor, and equipment to install new pipework as shown on attached drawing
2. Ductile iron fittings and valve to receive one top coat of Sherwin Williams paint.

TOTAL LUMP SUM QUOTE
\$39,000

Exclusions:

- Special insurances, including but not limited to builder's risk, owner's protective liability and contractor's pollution liability policies.
- Bonds

Notes:

1. Prevailing wage rates apply.
2. Pricing is based on current material prices at the time of bid. Increases in material prices between the time of bid and contract shall be passed along to the GC/Owner.
3. J Squared shall not be held liable for liquidated damages.
4. J Squared shall have free and easy access to the site(s).
5. A standby rate of \$500/hr. shall be applied for delays not caused by J Squared, such as work stoppages, subsurface obstructions, other on-site contractors/subcontractors, etc.
6. Pricing for a bond is not included but can be provided at an additional cost.
7. Any deviations from scope of work involving extra work shall be executed only upon written orders. The cost shall be agreed upon before proceeding or on a time and materials cost-plus basis and the value shall be added to the base quote.
8. Upon request, we shall maintain and provide documented proof of insurance, consisting of the following coverages:
 - a. Commercial General Liability Insurance
 - b. Automobile Liability Insurance
 - c. Workers' Compensation Insurance
 - d. Disability Insurance

- 9. This price shall be in effect for thirty (30) days.
- 10. Payment is due in full within thirty (30) days after completion of all work.

Thank you for the opportunity to be of services to you. If you have any questions, please do not hesitate to contact me or Joseph Primiano.

Respectfully yours,
John Saia, Jr., PE, President

c: J. Primiano, J Squared (via email)
File

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>
--

<p>CONFIRMED: J Squared Construction Corp.</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>
--

Attachment E

Anthony Mantas

From: Trinity Office <office@trinconinc.com>
Sent: Friday, May 17, 2024 10:39 AM
To: Anthony Mantas
Subject: RE: Request for Quote - South Glens Falls - WTP Piping Loop

Anthony,
For the South Glens Falls GAC Filtration System Piping Loop
Trinity Construction Inc. will provide labor and materials listed for the sum of
\$43,593.00
No Bonds
No Special Insurance
No Maintenance of Flows
System Will Be able to Be Shutdown for Work
Reuse Existing Fittings and Pipe supports as needed
Schedule to be Mutually Agreed Upon.

Thank you.

Johnathon Mumblo
Trinity Construction Inc.
office@trinconinc.com
518 269-7380 Cell
518 767-2204 Office

From: Anthony Mantas <amantas@delawareengineering.com>
Sent: Thursday, May 16, 2024 9:21 AM
To: Trinity Office <office@trinconinc.com>
Subject: RE: Request for Quote - South Glens Falls - WTP Piping Loop

The schedule 80 pvc pipe will not be painted. Painting of the DIP fittings is in the work. Labels will not be required.
Thank you

From: Trinity Office <office@trinconinc.com>
Sent: Thursday, May 16, 2024 9:18 AM
To: Anthony Mantas <amantas@delawareengineering.com>
Subject: RE: Request for Quote - South Glens Falls - WTP Piping Loop

Anthony, is the painting and labeling of the pipes in the scope of work for this project.
Thank you.

From: Anthony Mantas <amantas@delawareengineering.com>
Sent: Thursday, May 9, 2024 10:39 AM
To: Trinity Office <office@trinconinc.com>
Subject: RE: Request for Quote - South Glens Falls - WTP Piping Loop

Rick,
Based on the small scope of work, there are no specs for this project. Feel free to send me any questions that you may have though!
Thank you

Cordially,



ANTHONY MANTAS, EIT
ENGINEER II
28 Madison Ave Extension, Albany, NY, 12203
518.452-1290 (office)
856.668-6794 (mobile)
www.delawareengineering.com

From: Trinity Office <office@trinconinc.com>
Sent: Thursday, May 9, 2024 10:35 AM
To: Anthony Mantas <amantas@delawareengineering.com>
Subject: FW: Request for Quote - South Glens Falls - WTP Piping Loop

Anthony, Do you have a specbook for this project.
Thank you.

From: Rick Rapp <rrapp@trinconinc.com>
Sent: Thursday, May 9, 2024 10:16 AM
To: Trinity Office <office@trinconinc.com>
Subject: FW: Request for Quote - South Glens Falls - WTP Piping Loop

From: Anthony Mantas <amantas@delawareengineering.com>
Sent: Thursday, May 9, 2024 10:07 AM
To: Rick Rapp <rrapp@trinconinc.com>
Cc: dpwchagnon@sgfny.com
Subject: Request for Quote - South Glens Falls - WTP Piping Loop

Good morning,
We kindly request a quote for the proposed work outlined in the attached Drawing for the South Glens Falls Water Treatment Plant.
Please be advised that prevailing wage rates are applicable, though there are no AIS or MWBE requirements associated with this project.
Quotes for the work will be accepted until May 17, 2024. Should you have any inquiries, please do not hesitate to contact me.
Thank you for your attention to this matter.

Cordially,



ANTHONY MANTAS, EIT
ENGINEER II
28 Madison Ave Extension, Albany, NY, 12203
518.452-1290 (office)
856.668-6794 (mobile)
www.delawareengineering.com

Attachment F



45 Casey Road

Queensbury, NY 12804

Ph: (518) 793-2634 Fax: (518) 615-0162

PROPOSAL

ATTENTION: TJ Chagnon
 Date: 5/17/2024
 Proposal No: 24-5647
 Proposal Submitted to: Village of South Glens Falls
 Attention: TJ Chagnon
 Address:
 Phone:
 Email:
 Job Name:

We hereby submit specifications and estimates for the following:

GAC Filtration System Piping Loop

Based on Straight Time Basis

Total Price: \$48,330.00

EXCLUSIONS:

- | | |
|---------------------------------|----------------------|
| 1. Sales and Use Taxes | 7. Bonding |
| 2. Hazardous Material Abatement | 8. MWBE Requirements |
| 3. Permits | 9. Overtime |
| 4. Electrical | 10. AIS Requirements |
| 5. Retainage | |
| 6. Liquidated Damages | |

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Price: Forty-Eight Thousand Three Hundred Thirty Dollars (Lump Sum)

\$48,330.00 (LS)

Payment to be made as follows: Payment due 30 days from invoice date. 1 ½% interest due after due date. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:

Acceptance of Proposal:

 Edwin Shull
 Senior Project Manager
 05/17/2024

Date:

NOTE: This proposal may be withdrawn by us if not accepted in 10 days.

*****Due to the possibility of steel and aluminum tariffs being imposed, material prices may be subject to increases before our quoted prices are accepted in writing*****



WARRANTY FOR ESTIMATES:

ROZELL EAST, INC. ("ROZELL") warrants to Customer that all materials supplied by ROZELL will substantially conform to the material specifications, drawings or other technical requirements provided to ROZELL and agreed to by ROZELL in writing and will comply with all applicable laws, codes and regulations. ROZELL warrants that all labor and installation services will be of good, workmanlike quality, taking into account existing conditions at the site where work is done. ROZELL does not warrant parts or labor supplied by others and is not responsible for damage resulting from defective design or plans, following Customers' instruction or directions, abuse or misuse of the equipment or facilities repaired by ROZELL delays caused by inclement weather or Acts of God. ROZELL will pass on to Customer any manufacturer warranties on parts and equipment to the extent such warranties are assignable. This warranty shall be in effect for a period of one (1) year from the date of substantial completion of ROZELL's work, or the date the equipment or facility being repaired is placed into actual operation, whichever is earlier. ROZELL shall be notified in writing of any defect within thirty (30) days of the defect becoming known to Customer. ROZELL's sole liability is limited to repair, replacement or adjustment of defective parts and/or correction of defective workmanship on the part of ROZELL personnel, at ROZELL's cost, in order to place the equipment in working order. In no event shall ROZELL be liable for consequential or special damages, or for any loss of productivity, revenues or profits on account of such defect.

THIS WARRANTY IS EXPRESSLY MADE IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

No waiver of the provisions is enforceable unless made in written document signed by an officer of ROZELL. This warranty and the limitations contained herein form part of the agreement between ROZELL and Customer, are not replaced or superseded by any purchase order, agreement or term sheet issued by Customer, whether before or after the date of this estimate.

HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law, The Customer will indemnify and hold harmless Rozell East, Inc., Rozell Industries, Inc. and Rozell North, Inc., their officers, directors, partners, representatives, agents and employees from and against any and all claims, suits, liens, judgements, damages, losses and expenses including legal fees and all court costs and liability (including statutory liability) directly or indirectly arising in whole or in part from any labor dispute, unfair labor practice charge, grievance or cause of action under State or Federal Law or pursuant to any Collective Bargaining Agreement in connection with Customer contracting work or services from Rozell East, Inc., Rozell Industries, Inc. or Rozell North, Inc.

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

Owner Village of South Glens Falls Date 05/17/2024
 Project WTP Upgrades Re-Bid
 Owner's Contract No. 2E Contractor: Spring Electric, Inc.
 Date of Contract Start 02/10/2022

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

Reason for Change Order:

Contract closeout reduction change order for unused contingency allowance.

CONTRACT PRICE		CONTRACT TIMES (Calendar Days)	
		To substantial completion	To final completion
Original:	<u>\$ 78,500.00</u>	ORIGINAL: <u>360</u>	<u>30</u>
Previous C.O.s (ADD):	<u>\$ 0</u>	Previous C.O.s (ADD/DEDUCT):	<u>0</u>
This C.O. (ADD / NTE):	<u>\$ 23,175.00</u>	This C.O. (ADD/DEDUCT):	<u>342</u> <u>56</u>
Contract Price with all		REVISED:	<u>702</u> <u>86</u>
Approved Change Orders:	<u>\$ 55,325.00</u>	Original Completion Dates:	<u>03/23/2023</u> <u>04/22/2023</u>
		Revised Completion Dates:	<u>02/28/2024</u> <u>05/24/2024</u>
		Notice to proceed:	<u>03/28/2022</u>

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

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

RECOMMENDED:

By: *Adrian Plans* Date 05/17/2024
 Engineer (Authorized Signature) Date

APPROVED:

By: _____ Date _____
 Owner (Authorized Signature)

ACCEPTED:

By: *Victoria* Date 5/20/24
 Contractor (Authorized Signature) Date

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: Village of South Glens Falls	Owner's Project No.: 2E
Contractor: Spring Electric, Inc.	Contractor's Project No.:
Engineer: Delaware Engineering, D.P.C.	Engineer's Project No.: 19-1820
Project: WTP Upgrades Re-Bid	Contract Name: 2E

This final Certificate of Substantial Completion applies to:

- All Work The following specified portions of the Work:

02/28/2024

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: None As follows

Amendments to Contractor's responsibilities: None As follows:

The following documents are attached to and made a part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By: <u>Adwin Plans</u>	By: _____	By: <u>Victoria</u>	By: _____	By: _____	By: _____
(Authorized signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>Senior Project Manager</u>	Title: _____	Title: <u>President</u>	Title: _____	Title: _____	Title: _____
Date: <u>05/17/2024</u>	Date: _____	Date: <u>5/20/24</u>	Date: _____	Date: _____	Date: _____

REQUISITION

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

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

Ladies and Gentlemen:

Pursuant to Section 4.4 of the Project Finance Agreement dated as of November 1, 2023, between the New York State Environmental Facilities Corporation and the Village of South Glens Falls (the "Project Finance Agreement"), the undersigned on behalf of the Recipient hereby requests disbursement in the amount of \$ 21,351.25 for Project Costs. Capitalized terms used but not defined herein have the meaning set forth in the Project Finance Agreement. In connection with this requisition the undersigned does hereby represent and certify the following:

1. This requisition is requisition number 3.
2. Such costs have not previously been paid with the proceeds of any Third-Party Funding, except as specifically described herein:

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

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

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

Date: _____

Signature and Title of Authorized
Representative for Recipient

Cost Summary
South Glens Falls V, D0-18332

Request No. **3**

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Jersen Construction Group, LLC	02/18/2022	\$1,514,500.00	\$1,514,500.00	\$1,338,786.22	\$1,338,786.22	\$175,713.78	
Construction Contract No. 2G - WTP Upgrades Re-Bid - General Construction	Lump Sum	\$1,514,500.00	\$1,514,500.00	\$1,338,786.22	\$1,338,786.22	\$175,713.78	compliance restricted
New Castle Paving LLC	03/26/2021	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	
Construction Contract No. 5 - Wilson and Haviland Improvements - General Construction	Lump Sum	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	(non-SRF)
Spring Electric, Inc.	02/10/2022	\$78,500.00	\$78,500.00	\$31,207.50	\$31,207.50	\$47,292.50	
Construction Contract No. 2E - WTP Upgrades Re-Bid - Electrical Construction	Lump Sum	\$78,500.00	\$78,500.00	\$31,207.50	\$31,207.50	\$47,292.50	\$21,351.25
Tom Kubricky Company, Inc.	07/24/2020	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	
Construction Contract No. 3 - Wilson & Haviland Ave. Water & Sewer Upgrades - General Construction	Lump Sum	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	(non-SRF)
Worldwide Industries Corp.	05/04/2020	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Construction Contract No. 2019-01 - Water Tank Rehabilitation - General Construction	Lump Sum	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Delaware Engineering, D.P.C. (.)	07/10/2019	\$256,055.24	\$256,055.24	\$253,648.09	\$257,545.59	\$2,407.15	
Engineering PFOA Construction Administration and Observation	Not to Exceed	\$33,000.00	\$33,000.00	\$32,181.35	\$35,311.35	\$818.65	
PFOA Design	Not to Exceed	\$56,200.00	\$56,200.00	\$55,994.71	\$56,182.21	\$205.29	
Re-bid of PFOA Treatment System	Estimate	\$10,800.00	\$10,800.00	\$9,416.79	\$9,996.79	\$1,383.21	
Re-bid Tank Construction Administration and Observation	Not to Exceed	\$65,399.49	\$65,399.49	\$65,399.49	\$65,399.49	\$0.00	
Re-bid Tank Design	Not to Exceed	\$6,095.00	\$6,095.00	\$6,095.00	\$6,095.00	\$0.00	
Water Main Construction Administration and Observation	Not to Exceed	\$41,999.30	\$41,999.30	\$41,999.30	\$41,999.30	\$0.00	

Cost Summary
South Glens Falls V, D0-18332

Request No. 3

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

Cost Summary
South Glens Falls V, D0-18332

Request No. **3**

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Contingency	05/05/2019	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Contingency	Estimate	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(not releasable)
New contracts (include copy of contract with request):							
PROJECT TOTALS FOR D0-18332:							
		\$4,254,279.26	\$3,224,921.70	\$2,951,598.69	\$3,786,363.03		

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: \$21,351.25

Summary of SRF Funding for D0-18332 (all financings)

Total Amount Financed by SRF:	\$ 1,519,243.00
Total Grant:	1,620,000.00
Total Project Costs Disbursed to Date:	2,951,598.69
PLUS: Cost of Issuance Disbursed:	19,637.00
Total SRF Funds Disbursed To Date:	\$ 2,971,235.69

Summary of SRF Funding for D0-18332 (current financing only)

SRF Financing Amount:	\$ 1,485,743.00
Grant Amount:	0.00
Disbursed To Date:	1,317,735.69
Available Balance:	\$ 168,007.31



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

May 8th, 2023

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

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

Dear Mayor Bodkin:

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

Contract #	Pay App #	Contractor	Payment Request
2E	3	Spring Electric, Inc.	\$ 21,351.25

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

Sincerely,

Anthony P. Mantas
Engineer II

TO OWNER:
 Village of South Glens Falls
 46 Saratoga Avenue
 South Glens Falls, NY 12803
FROM CONTRACTOR:
 Spring Electric, Inc.
 93 Blue Factory Road
 Averill Park, NY 12018
CONTRACT FOR: SGF WTP Upgrades Electrical

PROJECT:
 WTP Upgrades Re-Bid

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

APPLICATION NO: 3
APPLICATION DATE: 5/3/2024
PERIOD FROM: 6/4/2023
TO: 5/3/2024
PROJECT #'s:
CONTRACTO E2208
ARCH./ENG.:
OWNER: 2E
CONTRACT DATE: 2/10/2022

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$ 78,500.00
2. NET CHANGE BY CHANGE ORDERS..... \$ 78,500.00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$55,325.00
4. TOTAL COMPLETED & STORED TO DATE.....
 (Column N on Continuation Sheet)
5. RETAINAGE..... \$ 2,766.25
 5.00% of Total Completed and Stored to Date
 (Column N on Continuation Sheet)
6. TOTAL EARNED LESS RETAINAGE..... \$52,558.75
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate).....
8. CURRENT PAYMENT DUE..... \$ 31,207.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 21,351.25
 (Line 3 less Line 6)

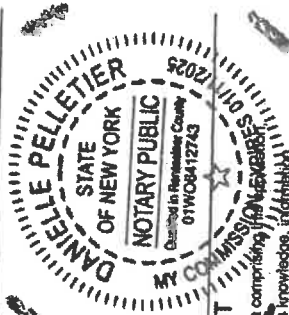
Change Order Summary	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$ -
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR: Spring Electric, Inc.
 By: *[Signature]* Date: 5/3/24

State of: *[Signature]*
 County Of: *[Signature]*
 Subscribed and sworn to before me this 3rd day of May 2024

Notary Public: *[Signature]*
 My Commission expires: 1/1/25



ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the Architect/Engineer's knowledge, information and belief the Contractor 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..... \$21,351.25

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

ARCHITECT/ENGINEER: *[Signature]*

DATE: 05/08/2024

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.

APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification is attached.
 * The Total Scheduled Value & The Total amount Completed and Stored to Date for the project may not include the Contract Sum to Date unless a change order has been fully executed by the contractor architect/engineer & owner
 ** Enter the actual Total Completed and Stored to Date & Actual Balance to Finish even if the total for any item exceeds the scheduled value
 *** All approved change orders are to be listed on the continuation sheet

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D BID QUANTITY	E UNITS	F UNIT PRICE	G PREVIOUS			H THIS PERIOD			I WORK COMPLETED			M TOTAL IN PLACE QUANTITY TO DATE	N TOTAL COMPLETED AND STORED TO DATE (H+I+J)	O TOTAL PERCENT COMPLETE (N/C)	P BALANCE TO FINISH	Q RETAINAGE OF TOTAL COMPLETE (% OF N)
						TOTAL PREVIOUS IN PLACE QUANTITY	TOTAL FROM PREVIOUS APPLICATIONS	TOTAL IN PLACE QUANTITY THIS PERIOD	TOTAL THIS PERIOD	TOTAL STORED QUANTITY (NOT IN PLACE)	TOTAL STORED QUANTITY (NOT IN PLACE)	TOTAL STORED QUANTITY TO DATE							
1.0	Mobilization & General Construction	\$ 4,000.00	LS		\$ 4,000.00	\$ 3,500.00	\$ 500.00	\$ 500.00						\$ 4,000.00	100.00%	0.00	\$200.00		
2.0	General Electrical Building Work	\$ 23,500.00	LS		\$ 23,500.00	\$ 15,350.00	\$ 8,150.00	\$ 8,150.00						\$ 23,500.00	100.00%	0.00	\$1,175.00		
3.0	GAC Filler Building	\$ 8,000.00	LS		\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00						\$ 8,000.00	100.00%	0.00	\$400.00		
4.0	Equipment and Panels	\$ 5,000.00	LS		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00						\$ 5,000.00	100.00%	0.00	\$250.00		
5.0	Power and Control for Sewer Pumps	\$ 5,000.00	LS		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00						\$ 5,000.00	100.00%	0.00	\$250.00		
6.0	Start up of Equipment	\$ 3,000.00	LS		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00						\$ 3,000.00	100.00%	0.00	\$150.00		
7.0	Contingency Allowance	\$ 30,000.00	LS		\$ 23,175.00		\$ 1,325.00	\$ 1,325.00						\$ 1,325.00	0.00%	23,175.00	\$0.00		
	Meter Power (6/6/23)		LS		\$ 1,325.00		\$ 1,325.00	\$ 1,325.00						\$ 1,325.00	#DIV/0!	0.00	\$66.25		
	Control Wire (3/12/24)		LS		\$ 5,500.00		\$ 5,500.00	\$ 5,500.00						\$ 5,500.00	#DIV/0!	0.00	\$275.00		
* TOTALS		\$ 78,600.00			\$ 78,600.00	\$ 32,850.00	\$ 22,475.00	\$ 22,475.00	\$ 0.00	\$ 0.00	\$ 55,325.00	70.48%	\$ 23,175.00	\$ 2,766.25					

RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: South Glens Falls Water Treatment Plant Upgrade Re-Bid

CONTRACTOR/SUPPLIER: Spring Electric, Inc

PROJECT ADDRESS: 2 Beach Road, South Glens Falls, NY

CONTRACTOR/SUPPLIER'S CONTRACT NUMBER: 2E

OWNER: Village of South Glens Falls

PERIOD ENDING: 5/3/2024

CONSTRUCTION MANAGER: Delaware Engineering, DPC

PAYMENT AMOUNT: 21,351.25

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

CONTRACTOR/SUPPLIER, for and in consideration of Payment Amount to be paid upon execution of this 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 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 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, Victoria J. Spring, of Spring Electric, Inc has hereunto set her/his hand this 3rd day of May, 2024.

CONTRACTOR/SUPPLIER: Spring Electric, Inc
AUTHORIZED AGENT: Victoria J. Spring
WITNESS: _____
SIGNATURE: *Victoria J. Spring*
TITLE: President

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

On the 3rd day of May, 2024 before me, the undersigned, a Notary Public in and for said State, personally appeared Victoria J. Spring, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

[Signature]
Notary Public

(Signature and office of individual taking acknowledgment.)





**93 Blue Factory Road
Averill Park, NY 12018
(518) 410-6182**

Date: June 6 2023

To: Village
~~Town~~ of South Glens Falls

Re SOUTH GLENS FALLS WTP UPGRADES-RE BID

We are pleased to provide you with a quote for this project and look forward to working with you. Please contact me at 518-410-6182 with any questions. All quotes are valid for 90 days. All quotes are taxable unless tax exempt form is submitted with purchase order.

Electrical Scope:

Provide and install 100'; ¾ EMT

Provide and install 400' #12 THHN

Total Quote: \$1,325

Sincerely,

Patrick P. Spring, Vice President/ Master Electrician



**93 Blue Factory Road
Averill Park, NY 12018
(518) 410-6182**

Date: March 12 2024

To: Village
~~Town of~~ South Glens Falls

Re CONTROL WIRE FOR GAC BUILDING

We are pleased to provide you with a quote for this project and look forward to working with you. Please contact me at 518-410-6182 with any questions. All quotes are valid for 90 days. All quotes are taxable unless tax exempt form is submitted with purchase order.

Electrical Scope:

Provide and install wire to points shown to existing SCADA panel.

List received 3/6

Total Quote: \$5,500

Sincerely,

Patrick P. Spring, Vice President/ Master Electrician

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.



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

NAME OF CONTRACTOR OR SUBCONTRACTOR **Spring Electric, Inc.** PROJECT AND LOCATION **South Glens Falls WTP**
 PAYROLL NO. **23** FOR WEEK ENDING **06/10/2023** PROJECT OR CONTRACT NO. _____
 ADDRESS **93 Blue Factory Road, Averill Park, NY 12018** OMB No.: 1235-0008
 Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYMENT STATUS 0 = Full-time 1 = Part-time 2 = Seasonal 3 = Other	(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	FEDERAL	STATE		OTHER	TOTAL DEDUCTIONS
			S	M	T	W	Th	F	S										
Patrick P. Spring 4367 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	
Daniel J. Buonocore 2939 40 Gilligan Road East Greenbush, NY 12061	7	Electrician							14.00	77.82	\$1,089.48	\$136.81	\$187.43	\$57.75	\$0.60	\$692.35	\$1,453.79		
Casey M. Kilmartin 0526 17 New Jersey Ave Rensselaer, NY 12144	0	Apprentice Electrician							14.00	58.36	\$817.04	\$145.03	\$362.53	\$8.63	\$0.60	\$516.79	\$1,379.00		
Victoria J. Spring 4707 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	
	0																		

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) requires contractors to submit 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 S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 6/12/2023

I, Victoria J. Spring President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Spring Electric, Inc. on the
(Contractor or Subcontractor)
South Glens Falls WTP; that during the payroll period commencing on the
(Building or Work)
4th day of June, 2023, and ending the 10th day of June, 2023
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

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

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

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

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.

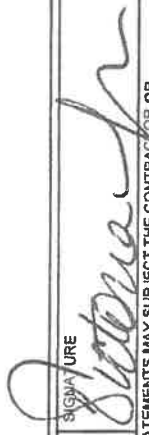
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Victoria J. Spring, President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

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

Spring Electric, Inc.

ADDRESS 93 Blue Factory Road, Averill Park, NY 12018

OMB No.: 1235-0008
Expires: 01/31/2015

PROJECT OR CONTRACT NO.

PROJECT AND LOCATION
South Glens Falls WTP

FOR WEEK ENDING
06/17/2023

PAYROLL NO. 24

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS WORKING ON JOB	(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	Health	NY/PL		OTHER	TOTAL DEDUCTIONS
			S	M	T	W	Th	F	S										
11	12	13	14	15	16	17													
Patrick P. Spring 4367 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	
Daniel J. Buonocore 2939 40 Gilligan Road East Greenbush, NY 12061	7	Electrician				8.00	8.00	8.00			22.00	77.82	\$210.77	\$357.75	\$14.16	\$0.60	\$969.01	\$2,143.79	
Casey M. Klimartin 0526 17 New Jersey Ave Rensselaer, NY 12144	0	Apprentice Electrician						4.00	8.00		14.00	56.36	\$113.29	\$247.42	\$6.74	\$0.60	\$368.05	\$1,112.85	
Victoria J. Spring 4707 93 Blue Factory Road Averill Park, NY 12018	0	Owner							3.00										
	0																		

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, 5.2(a). The Copeland Act (40 U.S.C. § 3145) contractors 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, 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 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)

Date 6/19/2023

I, Victoria J. Spring President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Spring Electric, Inc. on the

(Contractor or Subcontractor)

South Glens Falls WTP; that during the payroll period commencing on the

(Building or Work)

11th day of June, 2023, and ending the 17th day of June 2023

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

Spring Electric, Inc.

(Contractor or Subcontractor)

from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Victoria J. Spring, President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 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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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Spring Electric, Inc.**
 ADDRESS **93 Blue Factory Road, Averill Park, NY 12018**
 PAYROLL NO. **26**
 FOR WEEK ENDING **07/01/2023**
 PROJECT AND LOCATION **South Glens Falls WTP**
 PROJECT OR CONTRACT NO. _____
 OMB No.: 1235-0008
 Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) 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	Health	NY/NL		OTHER	TOTAL DEDUCTIONS
			S	M	T	W	Th	F	S										
Patrick P. Spring 4367 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	
Daniel J. Buonocore 2939 40 Gilligan Road East Greenbush, NY 12061	7	Electrician			7:00	7:00				14.00	77.82	\$1,089.48	\$139.33	\$193.34	\$357.75	\$0.60	\$700.93	\$1,478.03	
Casey M. Kilmartin 0526 17 New Jersey Ave Rensselaer, NY 12144	0	Apprentice Electrician			7:00	7:00				14.00	58.36	\$817.04	\$125.01	\$289.54	\$7.44	\$0.60	\$422.59	\$1,211.49	
Victoria J. Spring 4707 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	
	0																		

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

Public Burden Statement
 We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, 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 55502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 7/3/2023

I, Victoria J. Spring President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Spring Electric, Inc. on the South Glens Falls WTP (Contractor or Subcontractor) that during the payroll period commencing on the 25th day of June, 2023 and ending the 1st day of July, 2023 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 Spring Electric, Inc. from the full (Contractor or Subcontractor)

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

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

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

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Victoria J. Spring, President

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

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

Spring Electric, Inc.

ADDRESS 93 Blue Factory Road, Averill Park, NY 12018

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 4

FOR WEEK ENDING 01/27/2024

PROJECT AND LOCATION
South Glens Falls WTP

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S 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	Health	NY/PFL		OTHER	TOTAL DEDUCTIONS
			S	M	T	W	Th	F	S										
Patrick P. Spring 4367 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	
Daniel J. Buonocore 2939 40 Gilligan Road East Greenbush, NY 12061	7	Electrician					2.00				\$472.86	\$187.27	\$305.79	\$392.12	\$10.59	\$0.60	\$896.37	\$1,943.70	
Casey M. Kilmartin 0526 17 New Jersey Ave Rensselaer, NY 12144	0	Apprentice Electrician					6.00				\$2,840.07								
Victoria J. Spring 4707 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	

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(e)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

(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 Victoria J. Spring, President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 1/29/2024
I, Victoria J. Spring President
(Name of Signatory Party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by Spring Electric, Inc. on the South Glens Falls WTP (Contractor or Subcontractor); that during the payroll period commencing on the 21st day of January 2024, and ending the 27th day of January 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 Spring Electric, Inc. (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

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

NAME OF CONTRACTOR OR SUBCONTRACTOR PROJECT AND LOCATION: **Spring Electric, Inc.** PROJECT OR CONTRACT NO. _____

ADDRESS: **93 Blue Factory Road, Averill Park, NY 12018**

PAYROLL NO. **12** FOR WEEK ENDING **03/23/2024** OMB No.: 1235-0008 Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) S I D E N U M B E R	(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	Health	NYWL		OTHER	TOTAL DEDUCTIONS
			S	M	T	W	Th	F	S										
Patrick P. Spring 4367 93 Blue Factory Road Averill Park, NY 12018	0	Owner								8.00									
Daniel J. Buonocore 2939 40 Gilligan Road East Greenbush, NY 12061	7	Electrician								8.00	78.81	\$630.48	\$178.96	\$284.97	\$392.12	\$10.19	\$0.60	\$866.84	\$1,864.65
Casey M. Klimartin 0526 17 New Jersey Ave Rensselaer, NY 12144	0	Apprentice Electrician								8.00	60.01	\$480.08	\$174.46	\$466.95		\$8.51	\$0.60	\$650.52	\$1,629.86
Victoria J. Spring 4707 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	

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, 5.2(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, 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 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 3/25/2024

I, Victoria J. Spring President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Spring Electric, Inc. on the

South Glens Falls WTP (Contractor or Subcontractor); that during the payroll period commencing on the

17th day of March, 2024, and ending the 23rd day of March, 2024

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

Spring Electric, Inc. (Contractor or Subcontractor) from the full

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

(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>Victoria J. Spring, President</u>	SIGNATURE 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



**Extension Request
South Glens Falls Contract
NO.1
Engineer PN:21-2300
GIGP NUMBER: 1872**

Daniel Arredondo
Ferguson Waterworks – Meter & Automation
M: 586-459-8920
E: Daniel.arredondo@Ferguson.com

Formal Extension Request

Date: May 21, 2024

To: Anthony

Subject: Formal Extension Request for South Glens Falls Water Meter Installation Project

Anthony,

We are writing to formally request an extension of **30 days** for the **Substantial Completion and Final Completion** of the South Glens Falls Water Meter Installation Project. Our team has been diligently working to overcome unexpected challenges, and this additional time is necessary to ensure the successful completion of the project.

Current Status

Currently, we have completed 516 cut-ins with the following distribution:

- 463 vertical cut-ins (89.7%)
- 53 horizontal cut-ins (10.3%)

At our current pace, we anticipate an additional 535 vertical installations, resulting in approximately 1,000 vertical cut-ins, significantly exceeding our initial estimate of 600.

To address this, we have ordered an additional 200-meter horns, bringing our total ordered to 1,000. We await a confirmed shipping date for these extra materials from Cambridge Brass.

Training Delay

Furthermore, the software training, initially scheduled for last week, is incomplete. We are working on rescheduling this training for June.

Justification for Extension

Given the unforeseen delay in manufacturing the Korner horns, the increase in the number of meter horn installations, and the delay in software training, we request an extension of the project timeline. The project's substantial completion is critical

for the village to fully benefit from the system's operational requirements, including reading and billing capabilities. Therefore, an extension is necessary to ensure the project's success and the village's full system utilization.

We request a substantial completion of June 24, 2024, with a Final completion of July 24, 2024.

We appreciate your understanding and support as we work together to provide a successful project for the South Glens Falls community. Please let us know if you require additional information or justification for this request.

We appreciate your consideration of our request.

Sincerely,

Thomas Erickson

Thomas Erickson
Ferguson Area Sales Manager

 **FERGUSON**
WATERWORKS

GRANT DISBURSEMENT REQUEST FORM

Village of South Glens Falls
PROJECT NO.: C5-7505-02-00
GIGP APPLICATION NO.: 1872
REQUEST NO.: 5

Dated as of the 31 day of May, 20

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 \$ 338,099.04 for Project Costs.

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

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

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

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

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

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

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

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

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

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

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

11. (If requesting payment for costs associated with professional services agreement):

The payment requested does not include any costs incurred pursuant to any professional services agreements which have not been furnished to the Corporation.

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

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

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

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

Date: _____

VILLAGE OF SOUTH GLENS FALLS

By: _____

Name (Please Print): _____

Title: _____

Green Innovation Grant Program Cost Summary Form

Applicant Name: Village of South Glens Falls	GIGP No. 1872
Project Name: Water Meter Upgrade	SRF Project No. 7505-02-00
(Not to be received before 4/11/2024)	Request No. 5

Description of Costs	Costs as of 05/31/2024			Costs Requested
	Approved Contract Amount	Net Requested Amount	Contract Available	
Construction				
Ferguson Enterprises, LLC	\$898,365.11		\$898,365.11	\$315,764.39
Engineering				
Delaware Engineering. D.P.C.	\$123,400.00	\$45,390.00	\$78,010.00	\$20,624.65
Administrative Force Account				
Village Of South Glens Falls	\$2,916.97	\$1,700.02	\$1,216.95	
Technical Force Account				
Village Of South Glens Falls	\$88,002.00		\$88,002.00	\$1,710.00
Total Requested:				\$338,099.04

Summary of Cost (For EFC Use Only)

	Prev. Request # 4		Cumulative	
Total Costs Requested:	\$7,812.32			
Total Deductions:	\$0.00			
Net Costs Requested:	\$7,812.32		\$47,090.02	
Less Local Match:	\$1,953.08		\$11,772.50	
Net Eligible (75% of Costs)	\$5,859.24		\$35,317.52	
Less 5% Retainage:	\$292.96		\$1,765.91	
Plus Retainage Released:	\$0.00		\$0.00	
Disbursement Amount:	\$5,566.28		\$33,551.61	

GIGP Award Amount:	\$1,000,000.00
GIGP Award Available:	\$964,682.48

Comments:



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

May 8th, 2023

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	1	Ferguson Enterprises, LLC	\$ 315,764.39

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

Sincerely,

Anthony P. Mantas
Engineer II

APPLICATION AND CERTIFICATION FOR PAYMENT

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

ALIA DOCUMENT G702
 APPLICATION NO.: 1
 APPLICATION DATE: 1/30/2024
 PERIOD: Startup - 1/26/2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

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

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 898,365.11
- 2. Net Change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 898,365.11
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 332,383.57
- 5. RETAINAGE:
 - a. 5.00% of Completed Work (Column D+E on G703) \$16,619.18
 - b. 5.00% of Stored Material (Column F on G703) \$0.00
 - Total Retainage (Lines 5a+5b) \$ 16,619.18
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total) \$ 315,764.39
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 315,764.39
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 582,600.72

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: Delaware Engineering Date: 1/30/2024

State of: North Dakota County of: Cass
 Subscribed and sworn to before me this 30th day of January, 2024

Notary Public: Kathy Huff
 My Commission expires: Aug 6, 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$315,764.39
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ENGINEER: Delaware Engineering

By: [Signature] Date: 05/08/2024

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	\$0.00	\$0.00
Totals	\$0.00	\$0.00
NET CHANGE by CHANGE ORDERS		

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 1
 APPLICATION DATE: 1/30/2024
 PERIOD: Startup - 1/26/2024
 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 TOTAL COMPLETED AND STORED TO DATE (D+E+F)	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED (G+C)	H % COMPLETE	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	\$	\$	268,554.72	100.00%	\$	\$ 13,427.74
2	Materials - 3/4" Water Meter Endpoint Only	EA	\$ 142.35	141	\$ 20,071.35	\$	\$	20,071.35	100.00%	\$	\$ 1,003.57
3	Materials - Kormerhorn or Yoke	EA	\$ 124.00	600	\$ 74,400.00	\$	\$	\$	0.00%	\$ 74,400.00	\$
4	Materials - 1" Water Meter including Endpoint	EA	\$ 283.58	54	\$ 15,313.32	\$	\$	15,313.32	100.00%	\$	\$ 765.67
5	Materials - 1-1/2" Water Meter including Endpoint	EA	\$ 522.81	6	\$ 3,136.86	\$	\$	3,136.86	100.00%	\$	\$ 156.84
6	Materials - 2" Water Meter including Endpoint	EA	\$ 717.12	17	\$ 12,191.04	\$	\$	12,191.04	100.00%	\$	\$ 609.55
7	Materials - 4" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	\$	\$	6,940.72	100.00%	\$	\$ 347.04
8	Materials - 6" Water Meter including Endpoint	EA	\$ 2,255.56	1	\$ 2,255.56	\$	\$	2,255.56	100.00%	\$	\$ 112.78
9	Meter Pits (5/8"-1" Meter)	EA	\$ 3,920.00	1	\$ 3,920.00	\$	\$	3,920.00	100.00%	\$	\$ 196.00
10	Contingency Allowance (G - Miscellaneous plumbing materials and labor contingency)	EA	\$ 784.44	10	\$ 7,844.40	\$	\$	\$	0.00%	\$ 7,844.40	\$
11		LS	\$ 100,000.00	1	\$ 100,000.00	\$	\$	\$	0.00%	\$ 100,000.00	\$
BASE BID TOTAL COST						\$ 514,627.97	\$ 332,383.57	\$ 332,383.57	64.59%	\$ 182,244.40	\$ 16,619.18
BID ALTERNATE ITEMS											
BA1	Installation - 3/4" Water Meter including Endpoint	EA	\$ 135.87	1244	\$ 169,022.28	\$	\$	\$	0.00%	\$ 169,022.28	\$
BA2	Installation - 3/4" Water Meter Endpoint Only	EA	\$ 122.22	141	\$ 17,233.02	\$	\$	\$	0.00%	\$ 17,233.02	\$
BA3	Installation - Kormerhorn or Yoke	EA	\$ 92.40	600	\$ 55,440.00	\$	\$	\$	0.00%	\$ 55,440.00	\$
BA4	Installation - 1" Water Meter including Endpoint	EA	\$ 146.74	54	\$ 7,923.96	\$	\$	\$	0.00%	\$ 7,923.96	\$
BA5	Installation - 1-1/2" Water Meter including Endpoint	EA	\$ 353.26	6	\$ 2,119.56	\$	\$	\$	0.00%	\$ 2,119.56	\$
BA6	Installation - 2" Water Meter including Endpoint	EA	\$ 407.61	17	\$ 6,929.37	\$	\$	\$	0.00%	\$ 6,929.37	\$
BA7	Installation - 3" Water Meter including Endpoint	EA	\$ 896.74	4	\$ 3,586.96	\$	\$	\$	0.00%	\$ 3,586.96	\$
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13	\$	\$	\$	0.00%	\$ 1,739.13	\$
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70	\$	\$	\$	0.00%	\$ 2,608.70	\$
BA11	Installation - Inlet Ball Valves 3/4"	EA	\$ 76.09	1244	\$ 94,655.96	\$	\$	\$	0.00%	\$ 94,655.96	\$
BA12	Freeze Stop Line - 3/4"	EA	\$ 48.91	20	\$ 978.20	\$	\$	\$	0.00%	\$ 978.20	\$
BA17	AMR Equipment, Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00	\$	\$	\$	0.00%	\$ 21,500.00	\$
BID ALTERNATE TOTAL COST						\$ 383,737.14	\$	\$	0.00%	\$ 383,737.14	\$
AMR SYSTEM TOTAL						\$ 898,365.11	\$	\$	37.00%	\$ 565,981.54	\$ 16,619.18

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

FERGUSON® WATERWORKS

PRINT DUPLICATE INVOICE

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

Deliver To: ANNA
From: Celeste Moltzan
Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1202879	61086	1

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

TOTAL DUE ----> 332463.94

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	01/05/2024	92966
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1244	1244	MB12A21A150101A1	LF 5/8X3/4 USG CI MTR *ALLEGR - Item 1	215.880	EA	268554.72	
141	141	M19917001	WM ALLEGRO RF MDL ENCODER INPUT - Item 2	142.920	EA	20151.72	
54	54	MB16A21A150101A1	LF 1 USG CI MTR *ALLEGR - Item 4	283.580	EA	15313.32	
6	6	MM21A00A150101A1	LF 1-1/2 FLG MJET USG MTR *ALLEGR - Item 5	522.810	EA	3136.86	
17	17	MM23A00A150101A1	LF 2 FLG MJET USG MTR *ALLEGR - Item 6	717.120	EA	12191.04	
4	4	SP-MO303M1A10M	3X12 OCTAVE FF SS ALLEGRO RADIO - Item 7	1735.180	EA	6940.72	
1	1	SP-MO304M1A10M	4X14 OCTAVE SS FF W/ ALLEGRO RADIO - Item 8	2255.560	EA	2255.56	
1	1	SP-MO305M1A10M	6X18 OCTAVE SS FF W/ ALLEGRO RADIO - Item 9	3920.000	EA	3920.00	

Invoice Sub-Total

332463.94

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.

* Unit price s/lbe \$142.35, not \$142.92. See CM093792 to correct.



<i>Invoice Number</i>	<i>Customer</i>	<i>Page</i>
1202879	61086	2

Tax 0.00
Total Amt 332463.94

TOTAL DUE --->	332463.94
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FERGUSON® WATERWORKS

PRINT DUPLICATE INVOICE

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

Deliver To: ANNA
From: Celeste Moltzan
Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
CM093792	61086	1

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

TOTAL DUE ---> -80.37

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

Sold To:

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	01/17/2024	CM0
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
141	141	M19917001	WM ALLEGRO RF MDL ENCODER OI 1202879	-0.570	EA	-80.37	
		Cust PO:WATER MET	Job Name: SOUTH GLENS FALLS WATER M	-Item 2			
			CORRECT PRICE - S/BE \$142.35/EACH				
			NOT \$142.92/EACH PER CONTRACT.				

Invoice Sub-Total -80.37
Tax 0.00
Total Amt -80.37

TOTAL DUE ---> -80.37

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PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN
(Pay App #1)

PROJECT NAME: Water Meter Project Re-Bid CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

PROJECT ADDRESS: Village of South Glens Falls PROJECT #: 19-1820 Srf No. 18332
46 Saratoga Avenue
South Glens Falls, NY 12803

OWNER: Village of South Glens Falls THROUGH PERIOD ENDING: 1/26/2024

CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: \$315,764.39

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, Celeste Moltzan, of Ferguson Enterprises, LLC has hereunto set her hand this 30th day of January, 2024.

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

AUTHORIZED AGENT: Celeste Moltzan

SIGNATURE: *Celeste Moltzan*
TITLE: Business Analyst

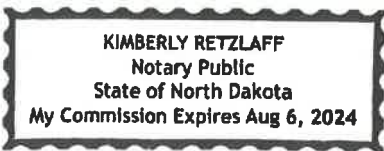
STATE OF North Dakota)
) SS.:
COUNTY OF Cass)

On the 30th day of January in the year 2024 before me, the undersigned, a Notary Public in and for said State, personally appeared Celeste Moltzan, 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 she executed the same in her capacity, and that by her signature on the instrument, the individual executed the instrument.

Notary Public

Kimberly Retzlaff
Aug 6, 2024

My Commission Expires:





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

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

Invoice number 21-2300-25
 Date 03/25/2024

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

For Services Rendered Through March 03, 2024

TASK 100 PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Anthony Mantas	6.00	155.00	930.00
Karla Nunamann	2.00	95.00	190.00
Phase subtotal	8.00		1,120.00
subtotal	8.00		1,120.00
		Invoice total	1,120.00

Invoice Summary

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES	123,400.00	74,550.00	39.59	47,730.00	1,120.00
Total	123,400.00	74,550.00	39.59	47,730.00	1,120.00

Approved by:

Robert Flores

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



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

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

Invoice number 21-2300-25
 Date 03/25/2024

Anthony Mantas

Timesheet Date: 03/03/2024

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-01	Sat-02	Sun-03	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		4.00						4.00
Regular total				0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00

Timesheet Date: 02/25/2024

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		2.00						2.00
Regular total				0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00

Karla Nunamann

Timesheet Date: 02/18/2024

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist			1.00					1.00
Regular total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 02/11/2024

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist			1.00					1.00
Regular total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00



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

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

Invoice number 21-2300-26
 Date 04/23/2024

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

For Services Rendered Through March 31, 2024

TASK 100 PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Anthony Mantas	20.00	155.00	3,100.00
Biagio DeVillano	3.00	190.00	570.00
Brent Zimmer	0.50	160.00	80.00
Karla Nunamann	4.00	95.00	380.00
Stuart Mann	16.00	105.00	1,680.00
Phase subtotal	43.50		5,810.00
subtotal	43.50		5,810.00

Reimbursables

TASK 100 PROFESSIONAL SERVICES

	Units	Rate	Billed Amount
Mileage Albany 2024	168.00	0.67	112.56
Phase subtotal			112.56
Reimbursables subtotal			112.56
Invoice total			5,922.56

Invoice Summary

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES	123,400.00	68,627.44	44.39	48,850.00	5,922.56
Total	123,400.00	68,627.44	44.39	48,850.00	5,922.56

Approved by:

Robert Flores



Delaware Engineering, D.P.C.

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

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

Invoice number 21-2300-26
Date 04/23/2024

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



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

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

Invoice number 21-2300-26
 Date 04/23/2024

Anthony Mantas

Timesheet Date: 03/24/2024

Project	Phase	Activity	Employee Type	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Sat-23	Sun-24	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II				4.00				4.00
Regular total				0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00

Timesheet Date: 03/17/2024

Project	Phase	Activity	Employee Type	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Sat-16	Sun-17	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II	8.00		4.00					12.00
Regular total				8.00	0.00	4.00	0.00	0.00	0.00	0.00	12.00
Timesheet total				8.00	0.00	4.00	0.00	0.00	0.00	0.00	12.00

Timesheet Date: 03/10/2024

Project	Phase	Activity	Employee Type	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Sun-10	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II					4.00			4.00
Regular total				0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00
Timesheet total				0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00

Biagio DelVillano

Timesheet Date: 03/17/2024

Project	Phase	Activity	Employee Type	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Sat-16	Sun-17	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager				1.00	1.00			2.00
Regular total				0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00

Timesheet Date: 03/10/2024

Project	Phase	Activity	Employee Type	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Sun-10	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Brent Zimmer

Timesheet Date: 03/10/2024

Project	Phase	Activity	Employee Type	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Sun-10	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Technician				0.50				0.50
Regular total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50



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

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

Invoice number 21-2300-26
 Date 04/23/2024

Karla Nunamann

Timesheet Date: 03/24/2024

Project	Phase	Activity	Employee Type	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Sat-23	Sun-24	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist			1.00	1.00				2.00
Regular total				0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00

Timesheet Date: 03/17/2024

Project	Phase	Activity	Employee Type	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Sat-16	Sun-17	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist	1.00	1.00						2.00
Regular total				1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00

Stuart Mann

Timesheet Date: 03/17/2024

Project	Phase	Activity	Employee Type	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Sat-16	Sun-17	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Designer				8.00	8.00			16.00
Regular total				0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00
Timesheet total				0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00



Delaware Engineering, D.P.C.

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

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

Invoice number 21-2300-27
Date 05/15/2024

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

For Services Rendered Through May 05, 2024

TASK 100 PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Anthony Mantas	2.00	155.00	310.00
Biagio DeVillano	6.00	190.00	1,140.00
Karla Nunamann	4.00	95.00	380.00
Robert Young	81.50	130.00	10,595.00
Phase subtotal	93.50		12,425.00
subtotal	93.50		12,425.00

Reimbursables

TASK 100 PROFESSIONAL SERVICES

	Units	Rate	Billed Amount
Mileage Albany 2024	1,727.00	0.67	1,157.09
Phase subtotal			1,157.09
Reimbursables subtotal			1,157.09

Invoice total **13,582.09**

Invoice Summary

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES	123,400.00	55,045.35	55.39	54,772.56	13,582.09
Total	123,400.00	55,045.35	55.39	54,772.56	13,582.09

Approved by:

Robert Flores



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

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

Invoice number 21-2300-27
Date 05/15/2024

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



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

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

Invoice number 21-2300-27
 Date 05/15/2024

Anthony Mantas

Timesheet Date: 05/05/2024

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Sat-04	Sun-05	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		1.00			1.00			2.00
Regular total				0.00	1.00	0.00	0.00	1.00	0.00	0.00	2.00
Timesheet total				0.00	1.00	0.00	0.00	1.00	0.00	0.00	2.00

Biagio DeVillano

Timesheet Date: 05/05/2024

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Sat-04	Sun-05	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager	1.00				1.00			2.00
Regular total				1.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
Timesheet total				1.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00

Timesheet Date: 04/28/2024

Project	Phase	Activity	Employee Type	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Sat-27	Sun-28	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager	1.00		1.00		1.00			3.00
Regular total				1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00
Timesheet total				1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00

Timesheet Date: 04/21/2024

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Senior Construction Manager			1.00					1.00
Regular total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Karla Nunamann

Timesheet Date: 04/28/2024

Project	Phase	Activity	Employee Type	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Sat-27	Sun-28	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 04/14/2024

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist				1.00				1.00
Regular total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00



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

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

Invoice number 21-2300-27
 Date 05/15/2024

Karla Nunamann

Timesheet Date: 04/07/2024

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist				1.00	1.00			2.00
Regular total				0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00

Robert Young

Timesheet Date: 05/05/2024

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Sat-04	Sun-05	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	10.00	9.00	9.00	9.00	8.50			45.50
Regular total				10.00	9.00	9.00	9.00	8.50	0.00	0.00	45.50
Timesheet total				10.00	9.00	9.00	9.00	8.50	0.00	0.00	45.50

Timesheet Date: 04/28/2024

Project	Phase	Activity	Employee Type	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Sat-27	Sun-28	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector		8.50	10.00	8.50	9.00			36.00
Regular total				0.00	8.50	10.00	8.50	9.00	0.00	0.00	36.00
Timesheet total				0.00	8.50	10.00	8.50	9.00	0.00	0.00	36.00

**PLEASE COMPLETE VOUCHER FOR PAYMENT
DUPLICATE**

Requisition No. _____ / P.O. No. _____

DO NOT WRITE IN THIS BOX

Date Vendor Claim Received by purchasing Dept. / /	
FUNDING-APPROPRIATION	AMOUNT
TOTAL	
Abstract No. _____	

PAYEE'S NAME AND ADDRESS

CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

Dates	Invoice No. & Description of Materials or Services	Unit Price	Amount
12/28/23	INVOICE # T467212 - See Attached CUSTOMER PO# - TO FOLLOW Tax ID #03-0550887		17,727.00
		TOTAL	17,727.00

APR 30 2024 AM 10:40

NET 30

CLAIMANT'S CERTIFICATION

I, Jackie Hailstone, certify that the above account in the amount of \$ 17,727.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

4/30/24
DATE

Jackie Hailstone
SIGNATURE

Regional Credit Manager
TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

AUTHORIZED OFFICIAL

PURCHASING OFFICIAL

APPROVAL FOR PAYMENT

The claim is approved and ordered paid from the appropriations indicated above.

TOTAL AMT. \$ _____

REVIEWED BY

DATE OF REVIEW

CHIEF AUDITOR/DEPUTY



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # T467212
Invoice Date 12/29/23
Account # 236403
Sales Rep NORA SANFORD
Phone # 518-273-6300
Branch #400 Watervliet, NY
Total Amount Due \$17,727.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS NY 12803 4837

Shipped To:
116 SARATOGA AVE
SOUTH GLENS FALLS, NY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/24/23	12/28/23	TO FOLLOW				DIRECT	T467212

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#-		1456464				
/80017481015	3/4 BALL VLV COMP 082CPND-07NL BID SEQ# 10	1244	1244		14.25000	EA	17,727.00
	HOLD FOR CUSTOMER RELEASE						

APR 30 2024 10:40

Freight	Delivery	Handling	Restock	Misc	Subtotal:	17,727.00
					Other:	.00
					Tax:	.00
Terms: NET 30	Ordered By: SO GLEN				Invoice Total:	\$17,727.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

**PLEASE COMPLETE VOUCHER FOR PAYMENT
DUPLICATE**

Requisition No. _____ / P.O. No. _____

DO NOT WRITE IN THIS BOX

Date Vendor Claim Received by purchasing Dept. / /	
FUNDING-APPROPRIATION	AMOUNT
TOTAL	
Abstract No.	

PAYEE'S NAME AND ADDRESS

CORE & MAIN LP

PO BOX 28330

ST LOUIS, MO 63146

Dates	Invoice No. & Description of Materials or Services	Unit Price	Amount
4/15/24	INVOICE # U533012 - See Attached CUSTOMER PO#- RETURN Tax ID #03-0550887		16,017.00-
		TOTAL	16,017.00-

APR 30 2024 AM 10:40

NET 30

CLAIMANT'S CERTIFICATION

I, Jackie Hailstone certify that the above account in the amount of \$ 16,017.00- is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

4/30/24 DATE Jackie Hailstone SIGNATURE Regional Credit Manager TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

AUTHORIZED OFFICIAL

PURCHASING OFFICIAL

APPROVAL FOR PAYMENT

The claim is approved and ordered paid from the appropriations indicated above.

TOTAL AMT. \$ _____

REVIEWED BY

DATE OF REVIEW _____ CHIEF AUDITOR/DEPUTY



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
CREDIT MEMO

Invoice # U533012
Invoice Date 4/16/24
Account # 236403
Sales Rep NORA SANFORD
Phone # 518-273-6300
Branch #400 Watervliet, NY
Total Amount Due -\$16,017.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS NY 12803 4837

Shipped To:
CUSTOMER PICK-UP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/12/24	4/15/24	RETURN				WILL CALL	U533012

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	Reference Invoice No.T467212						
/80017699780	3/4 BALL VLV COMP 082CPND-07NL IN LIEU OF /80017481015 BID SEQ# 10	1124	1124		14.25000 EA		-16,017.00

APR 30 2024 AM 10:40

Freight	Delivery	Handling	Restock	Misc	Subtotal:	-16,017.00
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	<u>-16,017.00</u>

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



Local Knowledge
Local Experience
Local Service, Nationwide

RECEIPT FOR RETURN MATERIAL

BRANCH	REFERENCE NO. RC 380497	TERMS
ORDER TYPE C	DATE REQUESTED	FREIGHT TERMS
CUSTOMER NO.	ORDER PLACED BY	ORIGINAL INV.#
CUSTOMER NAME	ORDER TAKEN BY	SHIP TO
	SHIP VIA	(JOB NAME)
	MESSAGE	

LN #	ITEM NUMBER	DESCRIPTION	QTY. RETURNED	UNIT PRICE	EXTENDED PRICE
* 1124		Ball			
		Shipped in 65			
		PS (1)			
		kept 120			
		* Returned Ball Values		1124	
		* Kept		120	
		* Meter Grant			

[Signature]

CUSTOMER'S SIGNATURE	DATE	RECEIVED BY	TAX
<i>[Signature]</i>			TOTAL
BRANCH MGR. APPROVAL	DATE	REASON FOR RETURN	

Items and quantities to be verified upon return to CORE & MAIN location.

RETURNED GOODS

Goods must not be returned without our consent. If the fault is ours or that of manufacturer, we will rectify cheerfully and promptly. If fault lies with customer, we will do everything possible to minimize their expense or loss, and in these cases we reserve the right to make reasonable charges for handling the returned goods. Some goods are not returnable, such as special items or goods procured as an accommodation to the customer.

**Village of South Glens Falls
Ferry Boulevard Water Line Replacement - CDBG Checklist
CFA #137515**

Public Hearing Documentation			
	Resolution setting public hearing date for 6/19/24	Village Board	6/5/24
	Send Legal Notice to Post Star	Village Clerk	6/7/24
	Legal Notice Published	---	6/10/24
	Legal Notice Posted on bulletin board and web site	Village Clerk	6/14/24
	Public Hearing	Village Board	6/19/24
	Send DE Required Proof of Publication Documents: 1) a copy of the public hearing legal notice (as published) 2) affidavit of publication from the Post Star 3) public hearing minutes 4) Affidavit of 72-hour public posting	Village Clerk	7/15/24
Environmental Documentation			
	SEQR Type II Resolution	Village Board	6/19/24
	Environmental forms prepared & sent for signature: 1) Form 2-1: Designation of Certifying Officer 2) Form 2-3a: Certification of SEQR Classification 3) Form 2-3: Certification of NEPA Classification 4) Form 2-4: NEPA classification checklist 5) Form 2-5: Statutory Checklist	DE – Helen B	6/28/24
	Send DE Signed Environmental Docs	Village Clerk	7/15/24
Engineering Report			
	Finalize Engineering Report in CDBG required format	DE- Anthony M	6/28/24
Grant Application Preparation			
	Print out application questions & send to client as FYI	DE – Helen B	6/7/24
	General application forms prepared & sent for signature: 1) Applicant Certification Form 2) Applicant Disclosure Form 3) CDBG Program Income Report 4) Smart Growth Compliance Form	DE – Helen B	6/21/24
	Project Activity Detail & Preliminary Budget Table prepared & sent to Mayor for signature	DE – Helen B	7/8/24
	Draft application sent to Village for review	DE – Helen B	7/22/24
	CFA application submitted	DE – Helen B	7/29/24

PUBLIC HEARING
VILLAGE OF SOUTH GLENS FALLS, SARATOGA COUNTY
2024 CFA APPLICATION FOR OFFICE OF COMMUNITY RENEWAL
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS

The Village of South Glens Falls will hold a hearing on June 19, 2024, at 7:05 PM at Village Hall, located at 46 Saratoga Avenue, South Glens Falls NY 12803 for the purpose of hearing public comments on the Village's community development needs, and to discuss the possible submission of one or more Community Development Block Grant (CDBG) applications for the 2024 Program Year.

The CDBG program is administered by the New York State Office of Community Renewal (OCR) and will make available to eligible local governments approximately \$50 million for the 2024 program year for housing, economic development, public facilities, public infrastructure, and planning activities, with the principal purpose of benefitting low/moderate income persons. The hearing will provide further information about the CDBG program and will allow for citizen participation in the development of any proposed grant applications and/or to provide technical assistance to develop alternate proposals. Comments on the CDBG program or proposed project(s) will be received at this time. The hearing is being conducted pursuant to Section 570.486, Subpart I of the CFR and in compliance with the requirements of the Housing and Community Development Act of 1974, as amended.

At the hearing the Village will describe types of grant assistance available from the NYS Office of Community Renewal and will seek comments and suggestions from the public as to proposed uses of Community Development Block Grant funds.

Draft application(s) for Community Development Block Grant assistance including possible Public Infrastructure, Public Facilities and Community Planning applications will be discussed.

The Village is considering a 2024 CFA Public Infrastructure application in an amount not to exceed \$1,500,000 for the replacement of a portion of the water main along Ferry Boulevard between Chestnut Street and Grand Boulevard to address water quality issues. Documents related to the proposed Public Infrastructure project that will be reviewed at the public hearing will be available for public inspection at Village Hall by request and is also available for viewing on the Village's web site: <https://sgfny.com/>.

The South Glens Falls Village Hall is accessible to persons with disabilities. If special accommodations are needed for persons with disabilities, those with hearing impairments, or those in need of translation from English, those individuals should contact the Village Clerk/Treasurer Samantha Berg at (518) 793-1455 or clerktreasurer@sgfny.com at least one week in advance of the hearing date to allow for necessary arrangements.

Written comments may also be submitted to Village Clerk/Treasurer, Village Hall, 46 Saratoga Avenue, South Glens Falls NY 12803 until June 30, 2024.

SOUTH GLENS FALLS ANIMAL CONTROL

Report for May 2024

MAY 29 2024 AM 8:22

Complaints:

Relocated 2 snapping turtles, 4 calls on canines, 7 calls on felines, 2 calls on grey foxes and one on a coyote.

1 call on a porcupine and 2 on raccoons, 1 on geese and 2 calls on squirrels.

There are a couple of young raccoons around the lower trail. And I have spotted some young grey foxes on both trails and behind the Harrison Ave. school.

E. G. Robbins, ACO

June 1st, 2024



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

JUN 3 2024 AM 11:34

MONTHLY POLICE REPORT FOR MAY 2024

Calls/Services Total	336		
Investigations	2		
Alarms	8		
Funeral Escorts	2		
Personal Injury Accidents	3		
Property Damage Accidents	4		
Open Doors/Windows	0		
Business/House Checks	3		
Assist Other Agencies (Police/Fire/EMS)	18		
Traffic Tickets	26		
Parking Tickets	9		
DWI Arrests	1		
Penal Law Arrests		Violation	0
		Misdemeanor	11
		Felony	2
		Warrant Arrests	3
Traffic Details	13		
Larcenies Reported	5		
Criminal Mischiefs Reported	2		
Burglaries Reported	0		

Mileage 7G275	2323
Mileage 7G276	432
Mileage 7G277	029
Total	2784

Respectfully Submitted,

David J. Gifford
 Chief of Police

Cc: Mayor, Trustees and Village Clerk



46 Saratoga Avenue
South Glens Falls, New York 12803
Phone: 518-793-1455
Fax: 518-793-3063

CURB CUT
APPLICATION FOR REVIEW

Applicant/Owner Name: Northern Builders / MARK STEWART

Street Address: 152 Main St.

Phone: (518) 361-2850 Email: mstewart@northernbld.com.

Describe reason for curb cut: Would like second access into parking lot off of new st. Have found backing in off of Main St. to be a traffic safety

concerns. Along with pedestrian concerns, *
Would be willing to work with community center to par
GENERAL CURB CUT PROVISIONS: at our lot during events. *

1. Minimum driveway 10' wide.
2. No additional run off shall impact neighborhood property.
3. A paved apron curb shall meet Village specification.
4. Abandoned curb cuts shall be restored to full curbs.
5. Street, trees and/or grass shall be protected and/or restored.
6. Applicant responsible for all costs determined and itemized by DPW Supervisor.

*NOTE: If approved, the Village Department of Public Works will do the curb cut using the attached DPW specifications. The DPW will also be responsible for notifying the Underground Facilities Protective Organization.

CURB CUT

APPLICATION FOR REVIEW (page 2)

1. Attach location map of proposed curb cut
REQUIRED SKETCH PLAN: (1/4" = 1')
2. Provide location and dimensions for:
Existing driveway or barrier free ramps
Existing trees or utilities (i.e. water shut off, power poles, guys)

No Existing driveway on new street. Willing to
move any trees or barriers as needed. Willing
to add parking spot out front.

3. Describe the condition of existing curb and sidewalk

Curb and Sidewalk need to be replaced
and ~~with~~ willing to do that at the
same time.

Applicant's Signature  Date 5/23/24

Please do NOT write below this line; for office use ONLY.

DPW Specifications for Curb Cut: _____

Submission Date: _____ Board Meeting Date: _____ Approved _____ Denied _____

REMARKS:
 Map of Land Proposed to be Conveyed by William Morgan & Elizabeth Morgan to Street Area & Globe S. White
 Surveyed on July 15, 2013
 by Charles A. Dusen & William Steves

REMARKS:
 Map of Land Proposed to be Conveyed by David G. Shaw to Sarah E. Shaw
 Surveyed on July 15, 2013
 by Charles A. Dusen & William Steves

REMARKS:
 Map of Land of Charles & William Morgan
 Surveyed on July 15, 2013
 by Charles A. Dusen & William Steves

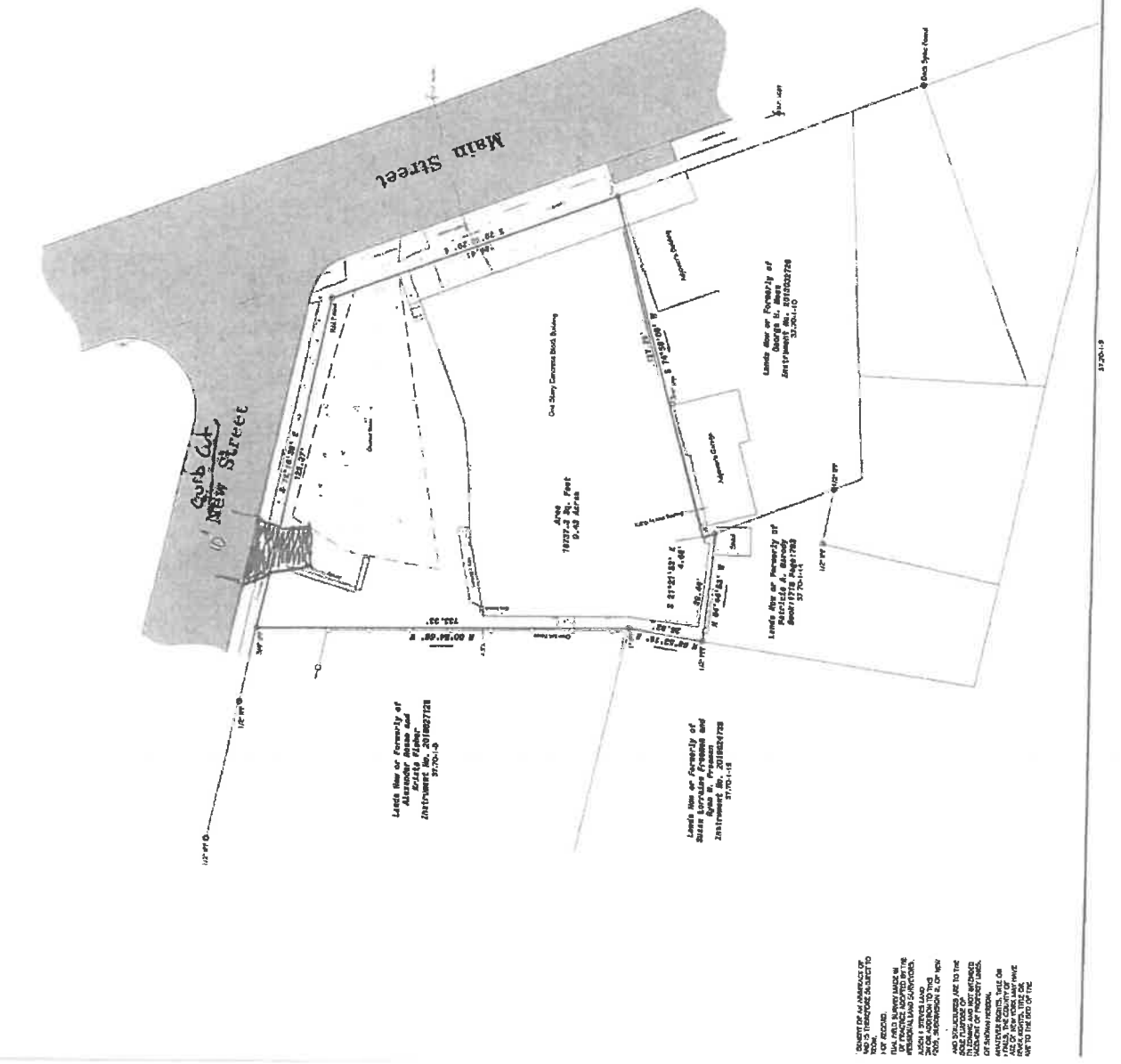
REMARKS:
 Map of Land of William Steves
 Surveyed on July 15, 2013
 by Charles A. Dusen & William Steves

REMARKS:
 Map of Land of William Steves
 Surveyed on July 15, 2013
 by Charles A. Dusen & William Steves

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 by Charles A. Dusen & William Steves

REMARKS:
 Map of Land of William Steves
 Surveyed on July 15, 2013
 by Charles A. Dusen & William Steves



COUNTY OF SARATOGA, STATE OF NEW YORK
 I, CHARLES A. DUSEN, Surveyor, do hereby certify that the foregoing is a true and correct copy of the original map on file in my office, and that the same was duly recorded in my office on the 15th day of July, 2013.



NORTHERN BUILDERS

**152 MAIN STREET, SOUTH GLENS FALLS N.Y. 12803
OFFICE PHONE: 518-796-3774**

5/23/2024

Mayor Bodkin, Board of Trustees and Mr. Chagnon,

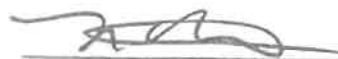
I wanted to first thank you for your time and consideration in adding a curb cut to our property at 152 Main Street. Mr. Chagnon, as we have worked to repair this building, you and your department have gone above and beyond to provide services to us and our staff with the sewer and water connections issue that we have found, and we thank you for that. Regarding the curb cut request, I wanted to get out in front of any concerns regarding parking with the Moreau Community Center. We would be requesting a 10ft curb cut off New Street. This request is after owning the building for five months, we have found that attempting to back trailers in off Main Street during the day, especially in the window of 3pm-5pm it presents a safety concern for traffic and pedestrians. I have observed people trying to drive around us in the other lane or on the shoulder of the road because they do not want to wait the 20 seconds that it takes for us to complete the task. With adding the curb cut off New St, we would be able to pull in and adjust the trailers completely in our parking lot. Regarding losing a on street parking spot for the Community Center, I met with Mr. Chagnon and believe we will be able to add the street parking spot back on Main St in front of our building. Also, I will be meeting with Community Center Staff and as a big supporter of the Community Center, are going to work with them to offer our parking lot to be used during bigger events and fundraiser as additional off-street parking. We would also work with them for certain events such as Teen Tuesday or the Bulldog Zone, as we would be willing to not use that entrance during that time.

Again, I just wanted to get out in front of any concerns with adding a curb cut and show our support for the community and our neighbors as they have shown their support for us as we have been repairing the existing building.

Respectfully,



Mark Stewart



Nicholas Denno



LUTZ, SELIG & ZERONDA, CPAs, L.L.P.
CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

33 Century Hill Drive ❖ Latham, NY 12110
tel: (518) 783-7200 ❖ fax: (518) 783-7385

William Lutz, CPA
Edward J. Selig, CPA, ABV
William A. Zeronda, CPA
Paul R. Jankowski, CPA
Jeffrey R. Klahr, CPA
Richard J. Anastasia, CPA
Gregory J. Abbattisti, CPA
Mary E. MacKrell, CPA
Jennifer M. Klahr, CPA
Christopher M. Cannucciari, MBA, CPA, ABV
Evan P. Chamberas, CPA

May 23, 2024

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

Dear Mayor Bodkin:

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for Village of South Glens Falls.

We will apply the procedures described below to the City of Glens Falls Sewer Processing Fees for the fiscal years ended December 31, 2022 and 2023. By signing this engagement letter, you agree to those procedures and acknowledge that the procedures to be performed are appropriate for the intended purpose of the engagement, which is assist the Village of South Glens Falls with respect to the annual billings by the City of Glens Falls for the shared use of the Waste Water Treatment Plant (the Annual Billing). Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA). Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement as described in this letter. A refusal to provide such an agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures do not constitute an examination, we will not express an opinion on the annual billing for the fiscal years ended December 31, 2022 and 2023. In addition, we have no obligation to perform any procedures beyond those listed above.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to Village Board and Mayor of the Village of South Glens Falls. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate, we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed, or the corresponding findings, are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the City of Glens Falls Sewer Processing Fees for the fiscal year ended December 31, 2022 and 2023, we will communicate such matters to you.

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement.

You are responsible for the City of Glens Falls Sewer Processing Fees for the fiscal years ended December 31, 2022 and 2023. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of our engagement, we will require certain written representations in the form of a representation letter from management that, among other things, will confirm management's responsibility for City of Glens Falls Sewer Processing Fees for the fiscal years ended December 31, 2022 and 2023 in accordance with the contract.

Mary MacKrell is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.



SERVICES TO BE PERFORMED

Our engagement will be designed to perform the following services. We will:

- Review billing in relation to agreement to ensure compliance with agreed allocations.
- Judgmentally select and review vouchers and underlying expenses for reasonability and proper allocation.
- Review time studies, payroll, and related benefits costs to ensure correct amounts and fair allocations.
- Recalculate O & E costs per contract.
- Review electricity and gas usage and billing and determine proper allocation.
- Recalculate ratio for WWTP Village share.
- Calculate the annual cost to the Village of South Glens Falls per thousand gallons of flow.

The fees for our work are to be based on the time spent and calculated at our standard hourly rate, plus reimbursement for out-of-pocket expenses incurred. Our rates vary according to the individual assigned to the work based upon the degree of responsibility involved and the skill required. We expect our fee to range from \$7,500-8,500 for the December 31, 2022 and 2023 annual billing procedures.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties to the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Sincerely,

Lutz, Selig & Zeronda, CPAs, L.L.P.



Mary MacKrell, CPA

Approved:

By: _____
Nicholas Bodkin, Mayor





Matthew Espey <deputyclerktreasurer@sgfny.com>

Quote Village of South Glens Falls

lisa@loisellememorials.com <lisa@loisellememorials.com>

Wed, May 22, 2024 at 9:39 AM

To: Matthew Espey <deputyclerktreasurer@sgfny.com>

Hi Mark,

I have attached a sketch of the slant style marker that I was discussing with you this morning.

The cost for a 24" x 10" x 16" slant with the lettering provided below is \$1,377.00. This includes delivery. A concrete foundation is additional.

Please let me know if you have any questions.

Thank you,

Lisa Giroux

From: Matthew Espey <deputyclerktreasurer@sgfny.com>

Sent: Tuesday, May 21, 2024 2:18 PM

To: info@loisellememorials.com

Subject: Quote Village of South Glens Falls

Good afternoon,

I am currently looking for quotes on a slanted memorial stone which would be placed somewhere along the Village's Betar Byway. We are looking for something similar to what I have attached and that the following be the text. Please let me know if this is something you are able to do or are interested in.

"IN LOVING MEMORY OF JAMES W & CAROL A PHAIR FOR THEIR DEDICATION TO THE VILLAGE OF SOUTH GLENS FALLS "



[Quoted text hidden]

 **Single Slant marker.pdf**
275K