



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

Public Meeting 7:00 PM  
Public Hearing 7:05 PM  
June 19, 2024  
MAYOR NICHOLAS BODKIN PRESIDING

## Agenda

### Public Hearing 7:05pm

### Public Forum

1. Grant Projects Update
  - a. Carbon Filtration
    - i. Change Order 14 - Credit of \$575.00
    - ii. GAC Loop Update
  - b. GIGP
    - i. Project Update
      1. Extension Request
  - c. Ferry Blvd/CDBG
    - i. Status Update
    - ii. SEQR Type II
2. Transfers
  - a. See Page 3
3. HRA transfer
4. Motion to amend the budget
  - a. Revenues - Appropriated Fund Balance - \$19,400.00
    - i. Calculation error on spreadsheet
5. Motion to Approve the Bills and Payroll as Audited
  - a. General - \$39,098.45
  - b. Water - \$1,630.10
  - c. Sewer - \$1,841.46
  - d. Payroll
    - i. 06/05/24 - \$21,822.50
    - ii. 06/12/24 - \$25,274.71



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

6. Minutes 04/15/24
7. Bldg Inspector Book Request
  - a. A1440.402 - \$1254.00
8. Summer Laborer
9. Clerk's Office New Hire
10. Old Business
  - a. Saratoga County Trail Grant Application
  - b. Bridge lights update
  - c. PFOA Litigation update
11. New Business
12. Trustee Reports
13. Mayor's Report
  - a. Summer Concert Series Reminder (starts July 10th)
14. Executive Session: FD Contract Negotiations, CSEA Contract, Potential New Hire for Clerk's Office



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

A 1010.100	A 1210.100	\$0.36	Mayor Personal Service
A 1325.101	A 1325.100	\$1,820.20	CT Personal Service
A 1325.400	A 1325.100	\$591.29	CT Personal Service
A 1430.401	A 1430.404	\$140.00	PBA Attorney
A 1430.401	A 1430.405	\$100.00	Labor Attorney Non Union
A 1440.403	A 1440.100	\$1,119.22	Bldg Insp Personal Services
A 1440.402	A 1440.800	\$1.84	Bldg Insp FICA
A 1640.408	A 1640.406	\$170.12	DPW Supplies & Maintenance
A 3120.100	A 3120.103	\$4,353.83	P.D. Part Time Personal Service
A 3120.100	A 3120.215	\$70.03	PD Computer Hardware
A 3120.418	A 3120.413	\$15.47	PD Misc
A 4010.400	A 5010.100	\$1,487.76	St. Admin Personal Service
A 5142.403	A 5110.100	\$9,106.63	St Maint. Personal Service
A 5142.800	A 5110.100	\$1,458.83	St Maint. Personal Service
A 5110.101	A 5110.800	\$756.04	St. Maint. FICA
A 7110.402	A 7110.401	\$24.07	Parks O & M
FX 8310.405	FX 8310.411	\$789.40	Water Engineer
FX 8310.405	FX 8320.403	\$82.69	Water Pump Repairs
FX 8310.405	FX 8340.201	\$1,378.71	Water Meters
G 8110.100	G 8130.101	\$224.49	Sewer Disp. O.T.
G 8110.800	G 8130.800	\$16.37	Sewer Disp. FICA
HRA Reserve	A 9060.811	\$40,305.04	HRA
FX 1990.400	FX 9060.811	\$3,318.64	HRA
G 1990.400	G 9060.811	\$725.92	HRA
A 3120.100	A 1990.400	\$20,636.86	Contingency
A 1990.400	A 3120.215	\$20,636.86	Motion # 120623-7 PD Server Maintenance



Recap for JCG COR #

6/7/2024  
COR 014  
South Glens Falls WTP

Credit for GAC pump station concrete sump which was not installed. Includes 1 CY of concrete and 2 men for 2 hrs each to place.

**Jersen Construction Group Costs**

Labor		\$	(450)	A
Fringes	0 % A	\$	-	B
Labor from T+M Ticket		\$	-	B.1
Supervision	0 % (of A+B)	\$	-	B.2
Equipment:		\$	-	C
Materials		\$	(125)	
Dumpsters		\$	-	
Sales Tax @	0 %	\$	-	D
Taxable Cost	0			
	<b>Sub Total: (A:D)</b>	\$	(575)	E
Fixed Fee	10 % (of E)			F
	<b>Subtotal</b>	\$	(575)	G
Profit	5 % (of )			H
	<b>Subtotal of JII Costs</b>	\$	(575)	I

**Subcontractors**

				J
			-	K
		\$	-	L
		\$	-	M
	<b>Sub Total (G:K)</b>	\$	-	N
Fixed Fee	10 % (of O)	\$	-	O
	<b>Sub Total (O+P)</b>	\$	-	P
	<b>Total JII/Sub Costs (I+P)</b>	\$	(575)	Q
Bond	1 % (of Q)			
Liability Insurance	0.6 % (of Q)			
	<b>Total Change Order Request</b>	\$	(575)	

JUL 19 2024 PM 12:24

DATE: \_\_\_\_\_  
 DRAWN BY: AM  
 SCALE: AS SHOWN  
 REVIEWED BY: RB  
 PROJECT NO.: 18-1820

**DELAWARE ENGINEERING D.P.C.**  
 CIVIL AND ENVIRONMENTAL ENGINEERING  
 28 MONROE AVENUE, DEERFIELD, NJ 07003-2146, TEL: 908.231.8100  
 8-12 DEPT STREET, SUITE 200, CHOCOMA, NJ 07024-8972, TEL: 908.231.8100  
 31 NORTH MAIN STREET, LIBERTY, NJ 07924-1400, TEL: 908.231.8100  
 8 THOMPSON STREET, HAZLETON, NJ 07829-0078, TEL: 908.231.8100

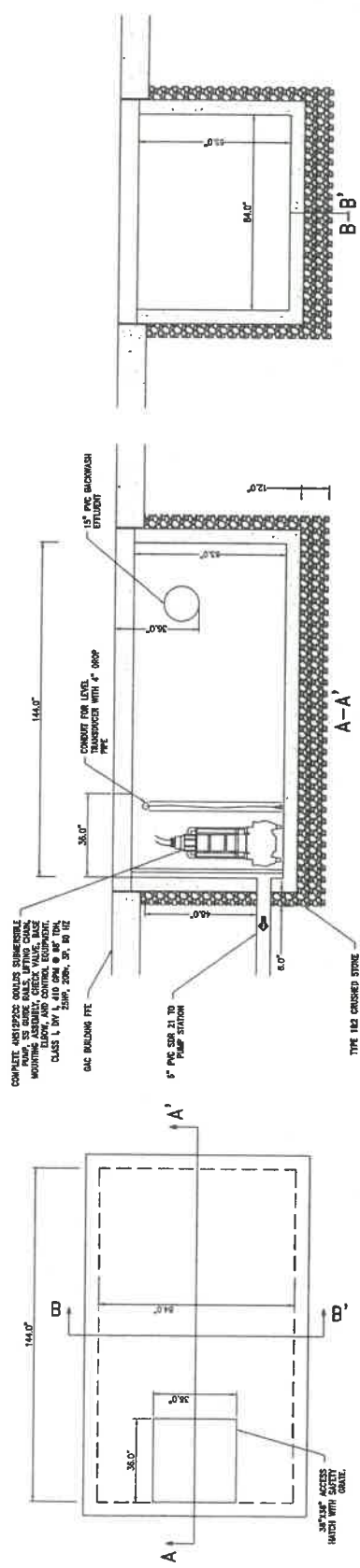


NO.	DATE	DESCRIPTION
1	11/20/22	ISSUED FOR PERMIT
2	02/19/23	CONSTRUCTION SET

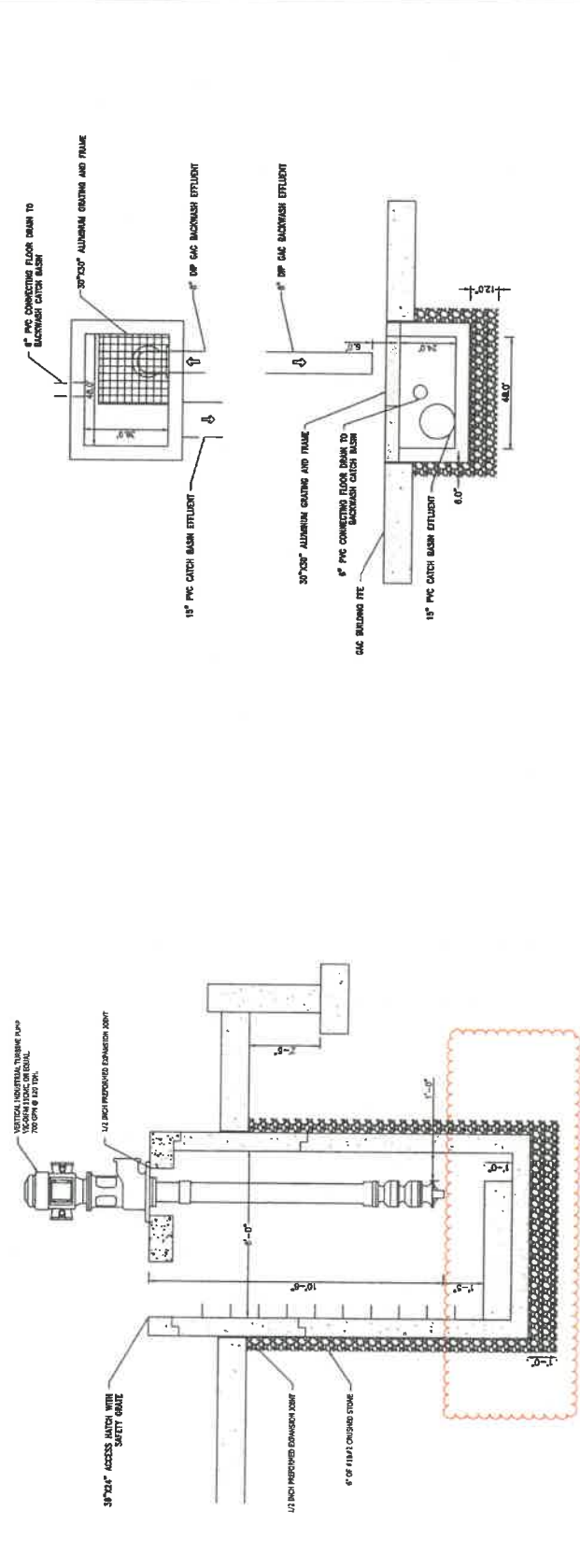
WTP UPGRADES REBID VILLAGE OF SOUTH GLENS FALLS SARATOGA COUNTY NY

DETAILS

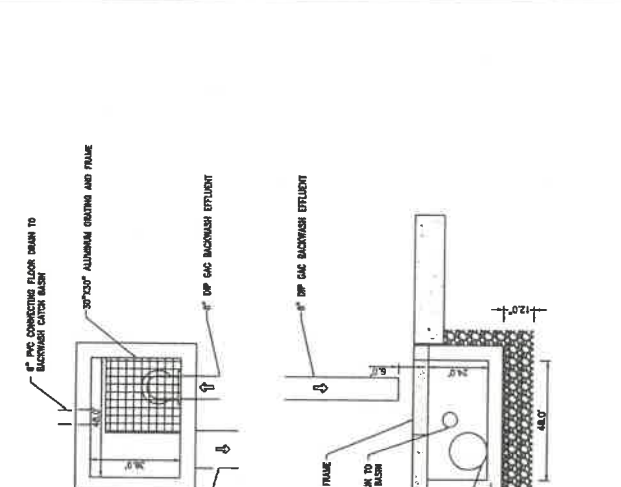
SHEET: C-114



**2,500 GAL PRECAST CONCRETE PUMP STATION WETWELL TANK**  
 SCALE: 1/2" = 1'-0"



**GAC FEED PUMP SECTION**  
 SCALE: 1/2" = 1'-0"



**GAC BACKWASH CATCH BASIN**  
 SCALE: 1/2" = 1'-0"

JUN 19 2024 PM 12:35  
 2024-06-19 12:35 PM

**STANDARD FORM OF AGREEMENT  
BETWEEN OWNER AND CONTRACTOR  
SOUTH GLENS FALLS WTP – GAC FILTRATION SYSTEM PIPING LOOP**

**Article 1. PARTIES TO CONTRACT.**

THIS AGREEMENT is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2024 by and between the Village of South Glens Falls, NY (hereinafter called OWNER) and MCJ Construction, LLC (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article 2. WORK.**

2.1 CONTRACTOR shall complete the Work which is generally described as follows:

All labor, materials, equipment, and associated costs necessary to deliver a complete functioning piping loop system, as specified in the provided Drawing (Attachment A to this Agreement).

**Article 3. CONTRACT TIMES.**

3.1 The Work will be fully complete by August 31<sup>st</sup>, 2024.

**Article 4. CONTRACT PRICE.**

4.1 The total Contract not-to-exceed amount of \$26,000.00 is based on the quote provided by the Contractor for the work provided under Attachment B of this agreement.

4.2 By signing this agreement the Contractor confirms a full understanding of the scope of work including, all labor, materials, equipment, and other costs required to complete the work and that no cost increases will be granted.

**Article 5. PAYMENT PROCEDURES.**

5.1 Upon final completion and acceptance of the Work by the Owner and Engineer, the OWNER shall pay the full Contract Price to the CONTRACTOR within four weeks of the receipt of an invoice.

**Article 6. CONTRACTOR'S REPRESENTATIONS.**

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

6.1 CONTRACTOR has examined and carefully studied this agreement and the Drawing included in Attachment A.

6.2 CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

6.3 CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

6.4 CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigation,

**STANDARD FORM OF AGREEMENT  
BETWEEN OWNER AND CONTRACTOR  
SOUTH GLENS FALLS WTP – GAC FILTRATION SYSTEM PIPING LOOP**

explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

- 6.5 CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.
- 6.7 CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

**Article 7. CONTRACT DOCUMENTS.**

This agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 7.1. This Agreement
- 7.2. Attachment A – Drawing – Detail – GAC Filtration System Piping Loop
- 7.3. Attachment B – MCJ Construction, LLC Quote

**Article 8. MISCELLANEOUS.**

- 8.1. The Contractor shall be fully insured and shall not hold the Owner liable for any injury or damage of any kind.
- 8.2. The Contractor's exception to prevailing wage rates listed in their quote (Attachment B) is not accepted. The Contractor shall furnish certified payroll with each payment application and demonstrate payment of NYS prevailing wage rates.
- 8.3. By signing this agreement, the Contractor confirms full understanding of the scope of work, including all labor, materials, equipment, and other costs required to complete the work, and acknowledges that no cost increases will be granted.

**Article 10. Contractor's Agreement Certification**

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on \_\_\_\_\_, 20\_\_\_\_ (which is the Effective Date of the Agreement).

OWNER \_\_\_\_\_

CONTRACTOR \_\_\_\_\_

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

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

[CORPORATE SEAL]

[CORPORATE SEAL]

JUN 19 2024 PM 12:35

# Attachment A

2024-2025





# Attachment B

JUN 19 2024 PM 2:29

JUN 19 2024 14:23

**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 <sup>th</sup> , 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.

04/19/2024 PM 12:37



## 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;

JUN 10 2024 11:25

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





**RESOLUTION # \_\_\_\_\_ of 2024**  
**FERRY BOULEVARD WATER MAIN REPLACEMENT PROJECT**  
**SEQR TYPE II ACTION**

**WHEREAS**, 6 NYCRR Section 617.5 (Title 6 of the New York Code of Rules and Regulations) under the State Environmental Quality Review Act (SEQRA) provides that certain actions identified in subdivision (C) of that section are not subject to environmental review under the Environmental Conservation Law; and

**WHEREAS**, the Village of South Glens Falls is proposing to replace approximately 1,000 linear feet of existing water main on Ferry Boulevard between Chestnut Street and Grand Boulevard; and

**WHEREAS**, 6 NYCRR Part 617.5(C)(1) identifies the *"maintenance or repair involving no substantial changes in an existing structure or facility"* as a Type II action under SEQR and has been predetermined not to have a significant impact on the environment and is, therefore precluded from environmental review under Environmental Conservation Law Article 8; and

**WHEREAS**, the proposed project does not meet or exceed any of the thresholds established in Section 617.4;

**NOW, THEREFORE, BE IT RESOLVED**, in consideration of the foregoing:

The Village of South Glens Falls Board of Trustees hereby determines that the proposed "Ferry Boulevard Water Main Replacement Project" is a Type II action and is, therefore, not subject to further review under 6 NYCRR Part 617.

This resolution was put to a vote, which resulted as follows:

**DRAFT**

Village of South Glens Falls  
46 Saratoga Avenue, South Glens Falls, NY 12803  
April 15th, 2024  
6:00 PM

**Village Board Public Hearing on Tentative Budget**

**MAYOR NICHOLAS BODKIN PRESIDING**

**Minutes**

**Attendance:**

Mayor Bodkin  
Trustee Gutheil  
Trustee Orlow  
Trustee Girard

Samantha Berg  
TJ Chagnon  
Chief David Gifford  
Alan Dubois  
U  
Jim  
Tim Pease  
Bruce Lant  
John Lant

**Absent: Trustee Carota**

The Mayor calls the meeting to order at 6:00PM and leads with the Pledge of Allegiance.

1. **Motion #041524-1** to change A.1910.400, Unallocated Insurance Contractual, to \$87,000. Trustee Girard motioned, Trustee Orlow seconded. All in favor, except for Trustee Gutheil who abstained. Motion passed.  
**Discussion:** Trustee Gutheil will abstain for believing they cannot take action in a public hearing and this was not noticed as a public meeting. This action should have been done previously. The Mayor provided the public hearing was not called to order yet and it was noticed a quorum of the Board would be meeting today.
2. **Public Hearing for Tentative Budget 2024-2025:** The Mayor called the public hearing to order at 6:03PM.
  - A. Bruce Lant addressed the Board regarding the difference in funds allocated to the DPW and to the Fire Company. He believes what is allocated to the Fire Company is not sustainable for them. He also said he would like better communication with the Village. He provided Trustee Carota has been the Board's liaison for the Fire Company, he has never



talked or met him and would like to work on this going forward. He feels they have no representation for the Village. Tim Pease asked and said Trustee Carota is more than welcomed to come to any meetings to introduce himself and meet the members of the Fire Company. He provided the Town of Moreau's liaison has done this and it helped there communication. Trustee Girard provided he spent a lot of time with the Fire Company when he was the liaison in 2013. Bruce Lant provided Trustee Gutheil is great at critiquing line items and he does not recall any critiques in the past on the expense side for the Fire Company. Bruce Lant said Trustee Gutheil did recommend to the Fire Company to utilize interest earnings and they are currently in the process of doing this. Bruce Lant said one issue they are not on the same page with the Village is grant funding. He said the Fire Company does not have their own grant writer but suggested the possibility that if the Village hires a grant writer, they could help the Fire Company in receiving grants. Bruce Lant said if the Village is looking to save money, maybe the Village should merge with the Town. Trustee Girard provided we do not want it to happen, but it could. Tim Pease provided the equipment they use is very expensive and costs are increasing, they are also held to high standards to have their equipment in good condition and under 10 years old. Bruce Lant believes they have the numbers to become their own Fire District, himself and Tim Pease believe this may be their only option due to current funding. The Mayor thanked Tim and Bruce for their comments and will take this into consideration. He also stated we are still in the contract negotiation phase and anticipates having to make budgetary adjustments throughout the negotiation process.

- B. The Mayor asked if anyone else from the Public wishes to address the Board. There was no further public comment. The Mayor will recess the Public Hearing and reconvene at the Regular Board meeting on Wednesday the 17th.
3. **Motion #041524-2** to go into recess for the Public Hearing on the tentative budget and reconvene at the Regular Board meeting on Wednesday the 17th of April. Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.

**Motion #041524-3** to adjourn tonight's meeting at 6:17PM. Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.



Punch List for Certificate of Final Completion

Project: Village of South Glens Falls - WTP Upgrades Re-Bid  
 Contractor: Jersén Construction Group, LLC  
 Issued: 2/29/2024  
 Updated: 03/01/2024 - 03/25/2024 - 04/03/2024 - 04/15/2024 - 05/10/2024 - 05/16/2024 - 05/09/2024

Item No.	Description	Entry	Cost	Noted as Completed	Comments	Jersén Comment
1	Raw water overflow pipe elbow		\$ 3,000			12" pvc 90 w/ van stone flanges, Monday 6/10
2	Raw water overflow pipe flange/screen		\$ 1,500			To review with TJ after elbow is installed
3	Final grading, top soil, and stone		\$ 4,000			Week of 6/10
4	Site cleanup		\$ 1,000		Missing swale between building and reservoir. Grade slopes to building.	Week of 6/10 with swale
5	Seed and mulch		\$ 1,000		Need to seed and mulch after final grading.	Week of 6/10, touch-ups with swale
6	Restoration of fence temporarily removed for installation of backwash force main. Need confirmation		\$ 1,000	3/1/2024	Missing magnetic lead/lag labels on vessels and vessel #1 and #2 labels.	Week of 6/10
7	Piping and sampling labels		\$ 5,000	4/15/2024	Flow meter still not functioning correctly.	Requested pulsar site visit
8	Turbidity meters start-up		\$ 2,500		Operator has not had training and controls are not complete.	Units are running. Training on Wed 6/12
9	Flow meter not functioning	4/3/2024	\$ 5,000		Credit offer pending.	Attached
10	HVAC exhaust fan start-up		\$ 12,000	4/15/2024		Custom Cee repair material arriving week of 6/17
11	HVAC feed cleanwell benching		\$ 3,000			To be replaced with gift repair week of 6/17
12	SCADA		\$ 500	6/4/2024	Incomplete.	Week of 6/10
13	Structural restoration from pressure test failure and letter of good standing from manufacturer		\$ 500	6/4/2024		Week of 6/10
14	Electrical conduit restoration from pressure test failure		\$ 500	6/4/2024		Completed 5/31
15	GAC feed pump drain pipe back to cleanwell		\$ 1,000	6/4/2024		Week of 6/10
16	Paint and remove sharp edges from sampling stations		\$ 8,000		Incomplete.	Week of 6/10
17	Repair door on driveway side of building. Door jet's stuck.		\$ 6,000			Rear panel is ordered, expected week of 6/17
18	Painting of doors and door jambs		\$ 500			Wednesday 6/12
19	Furnish owner with four (4) 5-gallon totes of 12.5% hypochlorite used during GAC vessel disinfection		\$ 5,000			Paint delivery 6/10, work to be completed w/o 6/10
20	Differential pressure gauges missing - three (3) binders each		\$ 1,000			Week of 6/10
21	Provide neoprene grommets or other means of dissimilar metal protection on the heater unit copper drain pipes	3/6/2024	\$ 8,000			Week of 6/10
22	Provide steel plate on the back of the control panel damaged by a third-party during its installation	3/6/2024	\$ 6,000			Week of 6/10
23	Heater not functioning	4/15/2024	\$ 500			Week of 6/10
24	Pump base rusted. Handtool and paint	4/15/2024	\$ 2,000			Week of 6/10
25	System piping leaks and rust stains	4/15/2024	\$ 10,000			Week of 6/10
26	Correct Leaking Air Release Valves	5/6/2024	\$ 2,000			Week of 6/10
27	Close flaps from cutouts on ceiling vapor barrier where the unit heaters were mounted.	6/4/2024	\$ 2,000			Week of 6/10
28	Total		\$ 72,500			



# QUOTES RECEIVED

Purchasing (Total Project)

Date: 06/18/24

State Contract No. \_\_\_\_\_

Quotes received for: 2021 Buildings & Code Commentary Collection

Vendor	Price
ICC	\$1254.00
_____	_____
_____	_____
_____	_____

Notes:

Sole Source

**For all items between \$500 and \$2999, please provide 3 verbal quotes. For all items between \$3000 and \$9999, please provide 3 written/faxed quotes. Anything over \$10,000 will need to go to bid.**



## 2021 Commentary Collection

### Digital Codes Premium Subscription

Online access to content with search and collaboration tools. [Learn More](#)

Billed Monthly  Billed Annually (Save 16%)  Billed Every 3 Years (Save 40%)

0  Hover to view multiple license discounts to collaborate and save with [Examiners for Teams](#) **\$931.00**

Members [Sign In](#) to reveal discounted price

For orders without a credit card or for Enterprise and Custom Solutions, contact our sales team ([Sales@ascelogic.com](mailto:Sales@ascelogic.com)).

### Print and Other Digital Formats

QTY	FORMAT	PRICE	MEMBER PRICE	MEMBER SAVINGS
1	Soft Cover Item #: 3000821 <a href="#">View Book</a>	\$1,845.00	\$1,476.00	\$369.00
1	Soft Cover & PDF Download Item #: 3000821	\$2,389.00	\$1,911.00	\$478.00
1	PDF Download Item #: 8709P21	\$1,588.00	\$1,254.00	\$334.00