



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

## **PUBLIC MEETING**

6:00 PM Executive Session  
7:00 PM Regular Session  
November 16, 2022  
MAYOR NICHOLAS BODKIN PRESIDING

### **Agenda**

#### **Public Forum 7:00 p.m.**

1. Grant Projects Disbursement Requests
  - a. Carbon Filtration Project Update
    - i. Motion to Approve Jersen Pay App #2
  - b. Sewer I&I Update
    - i. Motion to Approve KPI Pay App #3
    - ii. Motion for the Mayor to sign Disbursement #13, KPI Pay App #2

#### **2. Transfers**

FX 8340.400	FX 9790.600	\$12,500.00	Short Term Principal Payment
G 9790.700	G 9790.600	\$12,000.00	Short Term Principal Payment
G 1990.400	G 9790.600	\$17,500.00	Short Term Principal Payment
FX 8340.403	FX 8320.407	\$6,000.00	Water Pump Station Chemicals
A 1990.400	A 1320.400	\$1,686.25	Auditor Contractual Expenses

3. Motion to Approve the Bills as Audited.
4. Motion to create budget codes for payment of short term principal
  - a. FX 9790.600
  - b. G 9790.600
5. Motion to Transfer Funds into new budget codes to pay short term principal payments
6. FAZ Auditor Update
7. Minutes - 1/5/22, 1/19/22, 11/02/22



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8. Financial investments Discussion
9. Financial Reports
10. Fire Truck Repair Updates
11. Policy regarding the use of Village vehicles on weekend while on call
12. Quotes for Data storage for PD
13. Motion to approve renewal for Employee Benefits
  - a. Medicare Health plan
  - b. Dental insurance
  - c. Vision insurance
14. Police Department Quotes
  - a. Front and Rear Partitions for New SUV
  - b. Electronics, Radios, Lights Re-Installation in New SUV
15. Fire Department New Member Recognition
16. Old Business
17. New Business
18. Trustee Reports
19. Mayor's Report
20. **Executive Session Items:** Health Insurance Renewal, George Moss Property, Unnamed personnel discussion per earlier resolution

**Welcome Public**

**DRAFT**

**Village of South Glens Falls  
46 Saratoga Avenue, South Glens Falls, NY12803  
January 5, 2022  
7:00 PM**

**Village Board Meeting**

**MAYOR NICHOLAS BODKIN PRESIDING**

**Minutes**

**Attendance:**

Mayor Bodkin	(518)222-1636
Joy Bartholomew	(518)798-3523
Trustee Carota	(518)361-1787
Trustee Gutheil	(856)668-6794
Alan Dubois	Nick
TJ Chagnon	
Trustee Orlow	

**Public Forum 7:00 pm:** John Hoey had a question about the Junior High on Hudson Street and the Harrison Ave school. He asked why we do not have flashing lights to warn there are schools located there. He stated that we are the only community that does not have this. He wants this to be looked into for the safety of the kids. Mayor Bodkin asked TJ to look into this with the Chief. He also stated there is a section of Gansevoort Rd and he asked why there were no signs stating the speed. TJ stated that this is a state road and is not the responsibility of the village.

**1. WIIA Water Project:**

**a. Water Tank Update:** The water tank is all set and no updates at this time. Trustee Gutheil stated that we raised the liability limits for the project itself. He stated that we would have to discuss if we want to go back to the limits that we have prior to the construction and all of the people working on the tank. Trustee Gutheil thinks that we should talk to our agent about the limits to decide what to do. This will be added to the next agenda.

**b. Carbon Filtration Project Bid Proposals and analysis:** An email was sent



yesterday at 3:45 PM with two attachments. One was the overall budget analysis and one was the water upgrade bid and rebid. We have a final price for that project. There is no confidential information so all figures are allowed to be discussed but any other information regarding who to award the bid to should be discussed in an executive session. The water treatment plant upgrade will be the sum of three numbers. Two contracts general and electrical and the direct purchase from the vendor for the granular activated carbon media. \$200,000 dollars for the granular. The lower bidder for electrical is \$78,000 and the lower bidder for general is \$1,544,500.00. The total is \$1,823,000 for the water treatment plant upgrade. This does not include engineering fees. The overall engineering fees for three projects is \$272,000. This does not include the rebid fee of \$10,800. There is a spreadsheet available that breaks everything down. There is going to be an annual user rate increase of \$63.37. Trustee Gutheil asked how much over budget we are on the projects. For the sewer grant, we are \$400,000 under budget. For the water project, we are \$295,000 under budget. The water tank and PFOA came in \$761,000 over budget. The bids aren't what we had hoped for but we should not wager on seeing the prices coming down. Mayor Bodkin had asked if we should reapply for another grant to address the carbon filtration needs. Anthony states that could be an option but he does not think that is something that would happen soon. He does not think the contractors are going to want to bid three times on the project. He would have to consult with Robert to see if there is a way to put a hold on the recent bids. He does not think we would be able to do that because of the lead times for materials. Anthony can not tell what the chances would be at us being able to get another grant. Trustee Gutheil said that we are incurring a tremendous amount of debt. He thinks that we need to take a second look at whether we should be doing our own water. He thinks that we should look into regionalizing and analyze if there is a better deal out there. We also need a cost-benefit analysis. He believes that we need to assess all of our options. He just thinks we need to take a hard look at it and make sure we are doing the right thing for the community. A decision will be tabled until the next meeting. Anthony needs to know exactly what he needs to look into. This can be followed up on an email.

**WIIA Sewer Project:**

a. **Sewer I&I Update:** They received the part they have been waiting on and they are looking to put us on schedule. They are hoping to follow up on that soon. The requirements have not changed, so we are just waiting on the schedule. Trustee Gutheil asked if everything is still good with our contract times. Anthony stated that we could change the times at the end of the project. Anthony will follow up to make sure the bonds and insurance are still in place.

**2. CDBG Project:**

Project closed out update- Everything is in compliance and no further questions or comments. The only thing that needs to be discussed is whether or not everything has been paid and if we are seeking reimbursement.

**3. GIGP Update- Update:**

a. **Adjusted Budget amount to 1.2 million:** From looking at the projections we can lower this from 2 million. We should amend the budgeted amount. It can be amended again and will not affect the grant. Trustee Gutheil would like a breakdown on how we came to the amount of 1.2 million. Anthony can provide a spreadsheet to the village to review to show how we arrived at this number. The



board would like to wait until we can get more information before approving the budget. This will be discussed at the next meeting.

- b. **Where do we currently stand for GIGP?:** There are no updates at this point. Anthony would like to know when the village would be interested in proceeding with bids. The village would like to proceed with bids in February.

- 4. **CDBG Baker Ave, Grant Application- Breakdown once notice is given by CDBG:** Anthony does not have the information. He reached out to CDBG for the information but they have a policy where they won't speak to engineers without the clients involved in the email or phone call. A phone call with CDBG will need to be arranged.

**5. New Business:**

- A. **Schedule future meetings for 6:00 to allow for Executive Session prior to the regular meeting time of 7:00, discussion:** This will allow more time for things to be talked about. The board supports this. Motion# 152022-1 to amend the regularly scheduled meetings to begin at 6 PM for executive session and 7 PM for open session on the first and third Wednesday of each month. Trustee Carota moves, and Trustee Girard seconds. All in favor. Motion Passes.
- B. **Job opening for Deputy Clerk Treasurer:** All interested candidates should apply on indeed.com or direct their resumes to Mayor Bodkin at [mayor@sqfny.com](mailto:mayor@sqfny.com)  
Part Time Police Officers Wanted- Please direct any interested candidates to Chief Gifford.
- C. Trustee Gutheil brought up the Arbor Day Grant. We would be able to have an Arbor Day celebration if we can get this grant. The Mayor would need to sign this application. This could be prepared by Trustee Gutheil and TJ and be on the agenda for the next meeting. The majority of the board is favorable to this grant. Motion 152022-2 to authorize the pursuit of the arbor grant and authorize the Mayor to sign the application once prepared. Trustee Gutheil motions, Trustee Gutheil seconds. All in favor. Motion passes.
- D. Trustee Gutheil would like to know if the Board would like to do an RFP this year for the insurance so that the insurance committee can look into this to see what we did previously. We want to make sure we are doing things competitively. Trustee Carota will help get more information on this.
- E. There are some Covid test kits available. They were handing them out at Town Hall. It would be good for us to have a supply at the Village office. The Mayor reached out to the Town Supervisor via text prior to Christmas to see if the village could receive any. He followed up and was told that the test kits were reserved for the schools and he has not heard anything else. The Mayor will follow up on this again.
- F. Trustee Gutheil stated that we should make sure the website is up to date when it comes to the meeting minutes.

**6. Old Business:**



- A. Please welcome our new staff member Samantha Berg, Senior Account Clerk Typist. Her first day working with the Village was 1-3-2022.
- B. Please welcome Lisa Soifer as our Office Temp. Lisa will work as needed until a Deputy Clerk Treasurer is appointed/or as needed.
- C. Please welcome James Woods as our new Building/Code Enforcement Officer overseeing all planning and zoning matters 25 hours a week and James will be working in the water department 15 hours a week. Full time hours will begin late January, until then he will be working PT.
- D. We will no longer be needing LA Group's services. The Mayor will inform Jim Martin of this.
- E. Trustee Gutheil states we have a fire company contract and we may be required to have a public hearing on that contract. When that is ready to go together, Attorney Bartkowski can advise us on that. We should just keep an eye out for the contract.
- F. Trustee Gutheil wants to find out something about our bridge lights. The utility company should be notified of this.
- G. Trustee Gutheil states that we also need a date for a parade committee meeting and a police meeting. Trustee Orlow will need to get some information on this.
- H. Trustee Gutheil states that we need monthly financials and year-end from last fiscal year. We need these in our hands and department heads would need these as well in order to complete their budget request.
- I. Trustee Gutheil would like to see our balance sheets.

**7. Transfers:**

- a. From: A1990.400  
To: A5410.402  
Amount: \$155.96
- b. From: A1990.400  
To: A8010.400  
Amount: \$966.32
- c. From: A1990.401  
To: A3410.403  
Amount: \$185.00
- d. From: A1990.400  
To: A3410.403



Amount: \$360.89

e. From: A1990.400  
To: A3410.403  
Amount: \$360.89

f. From: A1990.400  
To: A1325.404  
Amount: \$17.63

g . From: A1990.400  
To: A160.404  
Amount: \$71.15

h. From: FX1990.400  
To: FX8310.409  
Amount: \$62.81

Motion 152022-3 to accept the transfers as presented. Trustee Orlow moves, Trustee Girard seconds. All in favor except for Trustee Gutheil who abstained. Motion Passes.

8. **Approve Bills:** Motion 152022-4 to approve the bills as audited minus the two phone bills. Trustee Orlow motions, Trustee Girard seconds. All in favor. Motion passes.
9. **Magna 5 / Verizon State Contract Discussion:** Motion 152022-5 to pursue the state contract through Verizon for the remaining phone services. Trustee Girard motions, Trustee Orlow seconds. All in favor. Motion passes.
10. **Water Penalty Refunds:** This will be tabled and discussed in executive session
11. **Chief Gifford Notary Renewal:** Motion 152022-6 to approve the notary renewal. Trustee Gutheil moves, Trustee Orlow seconds. All in favor, motion passes.
12. **Quickbooks Update:** Payroll has been completed. Everything went as planned. A couple tweaks and it is perfect. The only other thing that needs to be put in is the beginning balance of January 1st on the banks. This will be used to reconcile the banks. No engagement letter from the CPA. They are working on the proposal package for us. They require certain documentation. The proposal package should come soon.
13. **Copier Issues/proposal:** The copier is not working properly. They replaced a part free of charge but it stopped working again today. It is just old and worn out so Joy gave information on what we can get. It is a refurbished machine and it is just one flat fee where everything is included and we would not have to pay any extra copies or anything. This would save us money in the long run. Trustee Gutheil would like to see the numbers



and see what the arrangement is with the vendor that we have now. Would also like to find out if there is something like this on a state contract. Our current vendor is unable to give us new machines and the wait time on state contract machines is very far out.

Motion 152022-7 that we approve the new machine based on counsel's review. Trustee Orlow Motions, Trustee Girard seconds. All in favor. Motion passes.

14. **2020 Census Review:** Municipalities can review the census information to make sure it reflects what we think it should reflect. The Mayor will talk to James about this.
15. **Update of local laws:** Table this discussion until next meeting. The Mayor encourages the Board Members to review the shared document so that we can have a working document for the next meeting.
16. **PD Report:** Motion 152022-8 to receive and file the police report. Trustee Gutheil moves, Trustee Orlow seconds. All in favor. Motion passes.
17. **Acceptance of Officer Galante's Resignation as a Part Time Police Officer effective 12-29-2021**
18. **Approval of unnamed PT Officer as submitted by Chief Gifford:** Motion 152022-9 to approve this application. Trustee Girard Motions, Trustee Orlow seconds. All in favor. Motion Passes. Sergeant Martin will convey this information to the Chief.
19. **Fire Department Repairs exhaust fan quote:** When a walk-through was done they identified an issue with an exhaust fan in the firehouse. This controls the exchanges of carbon monoxide. We only have one quote at the moment. The Board believes we should get more quotes before making a decision.
20. **Security camera installation update:** Waiting on parts. There are supply chain issues. They have gotten as far as they can. Once they get the remaining parts they will give TJ a call and get over and get them done. The gazebo is not on their schedule because it was never approved.
21. **Shared Services DPW:** There may be times where the Town and Village will need support from each other. Creating an agreement between the town and village would be a good idea when it comes to DPW services. We will find out if there is any interest within other municipalities.
22. **COVID Policies:** This will be tabled and discussed in executive session.
23. **Trustee Reports:** None
24. **Mayors Report:** Help for Homeowners Impacted by COVID-19- Opens Jan 3rd. posted on the Village Website. National Grid also has a plan in place on their website. Motion 152022-10 to go into executive session at 9:08. Trustee Orlow Motions, Trustee Girard seconds. All in favor. Motion passes.

Motion 152022-11 to return from executive session at 10:37. Trustee Gutheil motions, Trustee Orlow seconds. All in favor. Motion passes.





**25. Executive items:**

**Motion 152022-12 to send Officer Bethel to defensive tactics training and then reassign him to fill the vacant shifts as the Chief sees fit due to the staff shortage and COVID and the recent resignation. Trustee Girard motions, Trustee Gutheil seconds. All in favor. Motion passes.**

**Motion 152022-13 to approve a new COVID policy which will be reviewed prior to being approved. Trustee Girard motions, Trustee Carota seconds. All in favor. Motion passes.**

**Motion 152022-14 to adjourn meeting at 10:43. Trustee Orlow motions, Trustee Girard seconds. All in favor. Motion passes.**

**Open Items: George Moss, Glen Gate Plaza, CSEA, Fire Company Contract and repairs, Water/Sewer billings, PD Overtime, Performance of an unnamed person or persons.**



**DRAFT**

**Village of South Glens Falls  
46 Saratoga Avenue, South Glens Falls, NY12803  
January 19th, 2022  
6:00 PM**

**Village Board Meeting**

**MAYOR NICHOLAS BODKIN PRESIDING**

**Minutes**

**Mayor Bodkin  
Trustee Girard  
Nick  
Trustee Orlow  
Lisa Deputy Clerk Treasurer  
Trustee Gutheil  
Bob Ulrich  
Trustee Carota  
Caller 1  
TJ Chagnon**

**Attorney Bartkowski  
Stephen Petrasovic  
Jason Martin  
Bill  
Alan D  
Building Inspector James Woods  
518-798-3523  
Kevin  
856-668-6794**

**Motion 01192022-1 to go into executive session. Trustee Gutheil motions. Trustee Girard seconds. All in favor. Motion passes.**

**Executive Session Items: CSEA, Open Items: George Moss, Glen Gate Plaza, Fire Company Contract and repairs, Water/Sewer billings, PD Overtime, COVID Policy, Performance of an unnamed person or persons.**

**Motion 01192022-2 to adjourn executive and go into open session. Trustee Orlow Motions. Trustee Girard seconds. All in favor. Motion passes.**

**Public Hearing 7:00 Wilson and Haviland Avenue CDBG Project: Had penciled in a public hearing but unfortunately, we can not conduct this hearing because we did not have enough time for it to be noticed. Motion 01192022-3 to schedule a new public hearing on Wednesday, February 2nd. Trustee Orlow Motions. Trustee Gutheil seconds. All in favor. Motion passes.**

**Public Forum 7:02 pm: Bob Orway has a question about the water meters that are being installed. His question is why is it necessary to incur this expense and not just leave everything the way it is? Did we put an RFP out to engineers to put in a design for the carbon filter system? What product did they specify and did we go out for bids on that? He also asked if we had looked into DE filtration rather than carbon filtration. He stated that this kind of filtration would be cost saving. The Mayor stated that we are doing the water project**



because we received a grant and are only responsible for paying 25% of the cost. This will enhance water conservation efforts. This will also help to correct the fee structure that is currently in place. This will also lead to less water shortages and will put less water restrictions on users throughout the year. Our current contract limits the amount of water we can purchase if we did need water if the village was to run low. We have trace amounts of PFOA and PFOS in our drinking water and the carbon filtration system will filter these out of the water. Delaware Engineering gave the lowest bid so that is why we went with them.

**1. WIIA Water Project:**

A. Water Tank Update: None

B. Carbon Filtration Project Bid Proposals and analysis- Delaware Engineering sent a proposal to the Village for the alternatives that were looked at. They are waiting for a response on that. The Village has requested an extension on the bids until we get approval from the DOH. Anthony will ask the lowest bidder if they would be willing to give an extension on their bid. Trustee Gutheil believes that this is a major expense and needs to be looked into more before we make a final decision.

C. Sewer I&I Update, KPI. None

**2. CDBG Project: Project close out update, Delaware Engineering does not have the final approval yet but they have everything submitted.**

**3. GIGP Update, Update:**

- a. Adjust Budget amount to 1.2 million- Trustee Gutheil believes that this budget is still high. Trustee Girard also thinks that we can come lower. The Mayor chose 1.2 million so that we would have a cushion to utilize the full amount of the grant money. In order to utilize the full grant the budget would have to be 1.33 million. Trustee Gutheil believes that there are other options out there that we need to look into. There was discussion with Anthony and the Mayor that this is the budget that we would need to have for the project so Trustee Gutheil is ok with amending the budget.

Motion 01192022-4 to amend the budget to 1.2 million Trustee moves to amend the budget to 1.2 million. Trustee Orlow seconds. All in favor. Motion passes.

- b. Where do we currently stand?- They are ready to go to bid on this project at the Village's convenience.

Trustee Gutheil asked if we are committing to doing the AMI system. Anthony stated that this was discussed back in June or July of 2021. The Board agreed that the AMI was the way to go with the project. If we wanted to do something else, paperwork would have to be done and approved.

Trustee Gutheil thinks that we are headed down the wrong path and need to look into something else and will not be supporting it.

**4. CDBG Baker Ave, Grant Application: Anthony has not received any word from CDBG. A phone call will need to be done to discuss the denial once they have the letter.**

**5. New Business:**

- A. Job opening for Deputy Clerk Treasurer: All interested candidates should apply on



indeed.com or direct their resumes to Mayor Bodkin at [mayor@sgfny.com](mailto:mayor@sgfny.com)

**B. Part Time Police Officers Wanted:** Please reach out to Chief Gifford

- C. Trustee Gutheil would like to make a motion that we make it a policy of the Village Board that if two board members want to call a special meeting of the Village Board, they can. The Mayor stated that he believes we have to follow NYCOM procedures in regards to calling meetings. In order to take action we have to look into this further to make sure that doing this is legal. This will be tabled until counsel can review and advise the Board.

**6. Old Business:**

- A. **Bridge Lighting:** The Mayor has gone to different sources to find out information in the past. The quote he had received was for all of the lighting in the village. He reached out for a quote for just the bridge lighting and has not yet received a response.
- B. Trustee Gutheil stated that he is getting financials without some of the revenues listed. He would like to know what our reserves are and what the water and sewer amounts are. He stated that he would also need to know what our fund balances are.
- C. Trustee Gutheil got an email that we now have the auditors contract that was dated December 17th. He is wondering what happened with that. He stated that there is also an SLFRP program where we might be able to get some funding from. The Mayor asked Trustee Gutheil to forward this to the Board.

**7. Transfers:**

- a. From: A1990.400  
To: A1325.404  
Amount: \$79.99
- b. From: A1990.400  
To: A1325.407  
Amount: \$1,586.47
- c. From: A1990.400  
To: A5410.400  
Amount: \$345.79
- d. From: A1990.400  
To: A1325.140  
Amount: \$1,134.10

Discussion: Trustee Gutheil stated that we are going over our budget on some of these items and he would like a print out of all three accounts to see what we are going to do for the next three months.



Motion 11922-5 to approve the transfers. Trustee Carota moves, Trustee Girard seconds. All in favor except for Trustee Gutheil. Motion passes.

8. **Approve Bills:** Motion 11922-6 to approve the bills as audited. Trustee Orlow moves. Trustee Girard seconds. Trustee Gutheil stated that he believes that vouchers were added to the last warrant between when they were added and when they were approved. He believes that the chromebooks and microphones were added and paid for and if this did happen he wants it on record that he did not approve this and that this being paid was not done properly. All in favor except for Trustee Gutheil. Motion passes.
9. **Magna 5 / Verizon State Contract Discussion:** The Mayor reached out to Verizon for pricing. He has not heard back and will follow up once more.
10. **RFP for Trash services and IT Services:** There will be an increase in fees for IT services. The Mayor would like the board to consider RFP for the IT Services and trash services. Trustee Girard believes that we should also do an RFP for engineering. Trustee Gutheil would like to look further into cleaning for the firehouse. Motion 11922-7 to approve this. Trustee Girard motions. Trustee Orlow seconds. All in favor. Motion passes.
11. **Water Penalty Refunds:** This has been discussed in depth with counsel. The credit that anyone should receive will be noted on the next water/sewer bill.
12. **Holiday Pole Lights on sale 33% off:** This is the time of year when they offer the biggest discount. The Mayor wants to see where the board is on the purchase of additional pole lights. Trustee Girard would say yes to this. We should be able to put out some new ones every year. Trustee Orlow supports this as well. Trustee Gutheil is not opposed to buying some but how many would we get and he asked how much we have in the budget for it. Trustee Gutheil believes that we should look at the budget before we do anything.
13. **Quickbooks Update:** Joy was not on the call.
14. **Copier update:** We have reviewed the old copier agreement and the new copier agreements. Attorney Bartkowski wanted some clarification from them so the Village knows exactly what machine they are buying and the year of the machine. They are ready to bring in the new machine. We would be leasing the machine and there is an option to purchase at the end of the lease.
15. **Update of local laws:** There is a worksheet that we have been contributing to over the last several months. There are a few items we need to visit.
  - A. **Overnight Parking:** This does not specify the December 1st through March 1st enforcement period that we all thought was there so this is one local law that the Board should consider amending.
  - B. **Updating our code to include stop signs at Brentwood and Woodcrest:** The Board



supports this.

- C. **Putting a 15 mph speed zone around our local park:** The board supports this. We have to make sure that this is being enforced if we do approve this. It is a village street so we would be able to do this.
  - D. **Roadside Trash:** We need to put a local law that allows a person to put something out for 3 days and on the 4th day they would have 24 hours to remove the item or the village will take it for a charge. Board supports this. Trustee Carota has asked if there is a way for us to just eliminate people from putting things on the side of the road. We could put a penalty in place for anyone who violates this. The Mayor has asked Attorney Bartkowski to come up with a few different variations when she drafts up the law.
  - E. **Nuisance Law:** Updating this to be more stringent and encompass more challenges. Stronger code provision would go a long way for future things. Board supports this. Trustee Girard says that we should go to a point system.
  - F. **Creating a law to prohibit engine brake use:** There have been a lot of complaints about the engine brake use. The Board supports creating a law to prohibit this.
  - G. **Parking Tickets:** Tiered parking ticket system is what we were using. This system is not really working and there has been some pushback from the court. The mayor thinks that there should be a straight parking ticket fee instead of a tiered system.
  - H. **Upgrade our code to include materials other than copper:** The cost of copper just keeps increasing and other materials would be more cost effective. \* Make this one a priority to change.
  - I. **Update our water code:** Definitely needs to be done if we are going to have meters.
16. **FOIL Appeals Officer:** We have never appointed an official appeals officer. It is most commonly the mayor that is the appeals officer. Motion #11922-8 to appoint the Mayor as the appeals office. Trustee Carota moves. Trustee Girard seconds. All In favor except for Trustee Orlow and Trustee Gutheil. Motion passes.
17. **Northline Utility Request:** They would like to utilize some property behind St. Michaels to store some equipment for 3 months. The board approves of using the old contract that was in place when this was done previously. Attorney Bartkowski can send this information to TJ so that he can look it over and let Northline know what they would need to do.  
Motion 11922- 9 to authorize the Mayor to sign the Northline utility contract to lease the space for the period and terms in the contract as presented. Trustee Gutheil motions. Trustee Orlow seconds. All in favor. Motion passes.
18. **DPW Truck Request, F550 truck request:** TJ stated that this was in his budget for this year and was approved. The truck we are replacing is failing. It is a 2004. The funds for this purchase would be coming from chips funds. The total amount is \$71,475. Motion 11922-10 to approve the purchase of the F550 truck. Trustee Orlow motions. Trustee

Carota seconds. All in favor. Motion passes.

19. **Water Department Truck Request, F250 Truck Request:** This would be a state contract. We budgeted money for the truck and the plow. Total would be \$42,576. The trailer towing package is included. Spare tire and wheel is also included. Motion 11922-11 to approve the purchase as noted and described. Trustee Orlow motions. Trustee Girard seconds. All in favor. Motion passes.
  20. **Turbidity Meter:** The current meter failed and TJ has secured some quotes for some replacements. The recommendation is to purchase and install it themselves. We will save about \$1,150 dollars buying a new one and installing it rather than having the old one rebuilt. Motion 11922-12 to purchase a new Turbidity Meter. Trustee Gutheil motions. Trustee Girard seconds. All in favor. Motion passes.
  21. **Fire Company Contract:** Motion 11922-13 to authorize the Mayor to sign the fire company contract as presented. Trustee Gutheil motions. Trustee Orlow seconds. All in favor. Motion passes.
  22. **Fire Department Repairs exhaust fan quote:** This will be tabled until the rest of the details are prepared. The \$2,800 dollar quote will have to be retracted because there is another defective sensor that has to be looked at. The Mayor has asked TJ to purchase some carbon monoxide detectors in the meantime and have them put in the bay area.
  23. **Security camera installation update:** They are all complete.
  24. **Shared Services DPW:** The Mayor sent an email to the town supervisor to the Town of Moreau and Town of Northumberland to see if there is any interest in having a shared services agreement.
  25. **COVID Policies:** Attorney Bartkowski sent out information on this. Trustee Gutheil stated that there are some things we may need some clarification on. This will be discussed further in the next meeting. Attorney Bartkowski has asked if something provisional should be put into place to rely on for the time being. Motion 01922-14 to approve the covid policy with the amendments noted in tonight's session. Trustee Orlow motions. Trustee Girard seconds. All in favor. Motion passes.
  26. **Trustee Reports:** Trustee Orlow stated that he has been asked by many people what is going on with the Moss property and how long will they have to look at it. There are things in the works and action will be taken.
  27. **Mayors Report:** Nothing from the Mayor
- Motion 11922-15 to adjourn tonight's meeting at 10:38. Trustee Gutheil had asked about a job application and if it should be discussed in executive session. This will not need to happen. Mayor motions. Trustee Girard seconds. All in favor. Motion passes.



DRAFT

Village of South Glens Falls  
46 Saratoga Avenue, South Glens Falls, NY12803  
November 2nd,2022  
7:00 PM

**Village Board Meeting**

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

**Attendance:**

Mayor Bodkin  
Trustee Gutheil  
Trustee Carota  
Trustee Girard  
Trustee Orlow  
Alan Dubois  
Clerk Treasurer Samantha Berg  
Chief Gifford

User  
JM  
Bob  
Megan Bassler  
Anthony Mantas  
TJ Chagnon  
John Hoey  
Chris Bell

**Public Forum 7:00 p.m:** No one from the public wishes to address the Board at this time.

**1. Delaware Engineering Report on Items:**

- a. **Carbon Filtration Project Update:** Anthony Mantas stated the contractors are excavating the water treatment plant. No complications at this point.
- b. **Sewer I&I Update:** The current failed manhole lines were relined in February. Anthony stated there has been no complications since then. Legal counsel is going to draft a letter to request an annual inspection. This will be done when the secondary review is complete. On October 26th, Anthony did not permit the contractor do a straight forward pavement restoration. They instead installed a flowable fill. This extended the operation an extra day to the 27th. There will be an inspection of this project to confirm the void is not being recreated. Once the inspection is done, we can move forward with paving. Anthony does not have clear direction from DOT, he would like to prepare for possible investigation on the pipe between the two manholes.

SR



- c. **GIGP Update (Water Meters):** On October 26th the bids were opened and we received three. Anthony noticed several issues with these bids and notified the Board. Anthony was unable to compare bids due to these issues. There was a typo for a quantity on our bid invitation. One bidder added a line item to separate a cost for yoke and kornhorn. He stated we can not guarantee quantities on line items. Anthony requested these items to be included with the meters. The other two bidders did follow these guidelines. This makes the bids unequal and Anthony can not make a recommendation. Anthony can update the bid within a day. Trustee Guthell asked if we can replace all the end points ourselves. TJ said it depends on the system. Trustee Guthell asked about the cost after five years with the systems. Anthony stated there will be maintenance costs with either system, but it is difficult to predict the amount. Trustee Guthell believes the previous counsel did not review the original invitation to bid. The Mayor stated she was given the documents to review but did not provide documentation for comments or feedback. Trustee Guthell would like current counsel to review and provide documentation of their findings.

Motion #110222-1 to reject the bids as presented and to re-bid with the corrected terms on 11/11/2022 and open on 12/14/2022 at 2PM in Village Hall. Trustee Carota motions, Trustee Orlow seconds. Trustee Guthell abstains. Rest in favor. Motion passes.

**2. Transfers:**

11/2/22		
A 3120.215	A 3120.418	\$1,000.00 Cleaning Services
A 1990.400	A 5410.402	\$1,104.83 Sidewalks
A 1430.403	A 1430.405	\$1,000.00 Labor Attorney

Motion #110222-2 to approve the transfers as presented. Trustee Carota motions, Trustee Orlow seconds. All in favor. Motion passes.

3. **Motion to Approve the Bills as Audited:** Motion #110222-3 to approve the bills as audited. Trustee Orlow motions, Trustee Carota seconds. Trustee Guthell abstains. Rest in favor. Motion passes.
4. **FAZ Auditor Update:** Clerk Treasurer Berg stated all bank reconciliations have been balanced up to September and she notified Noah. Once Noah has responded to Clerk Treasurer Berg then she can void the checks that need to be.
5. **Minutes - 12/8/21, 12/27/21, 10/19/22:** Motion #110222-4 to approve the presented minutes with corrections made. Trustee Carota motions, Trustee Orlow seconds. All in favor. Motion passes.

Discussion: Trustee Guthell stated he has no problems with the December minutes. Trustee Guthell asked if we are going to number the pages. Trustee Guthell would like his opinion on what money was not invested more detailed. Trustee Guthell believes four million dollars was not invested. Clerk Treasurer Berg stated she believes the minutes are accurate. Trustee Guthell believes the October minutes distorts the actual situation we are in. Trustee Guthell requested more time to look at the CD information he was given earlier. Trustee Guthell believes item 17 and item 20 could be related and are



missing the firm it is involving. Trustee Gutheil wants item 26 to state that no action was taken from the executive session.

6. **Accept and File DPW, PD, and Animal Control Report:** Motion #110222-5 to accept and file the DPW, PD, and Animal Control Reports. Trustee Carota motions, Trustee Orlow seconds. All in favor, motion passes.

Discussion: TJ wants everyone to be aware of the issue of removing a line on Gansevoort Road. He believes the entire Village will need their water shut off for around 15-20 minutes. He proposes coming in on midnight to dig the line and cut the water off around 1 AM for 15 to 30 minutes. We will need to reach out to companies and the Fire Department. Trustee Gutheil wants to look into having a line stop. TJ stated we personally can not do one and it could cost the Village a lot of money. TJ will look into an accurate cost for a line stop. Trustee Carota believes TJ should fix it at midnight and shut the Village off, Trustee Orlow agrees.

Motion #110222-6 to have TJ move forward with fixing the problem ourselves if unable to find someone to do the line stop within the next 14 days. Trustee Orlow motions. Trustee Carota seconds. All in favor. Motion passes.

7. **Building Inspector Discussion & Fee Schedule:** Currently we are one of the highest charging municipalities for a commercial business permit. Majority of businesses in our Village do not have certificates of occupancy. Building Inspector Ostrander requested we change our fee schedule to be per square footage. Trustee Girard would like the 2019 fee schedule to be updated. Trustee Gutheil would like these changes and costs in writing before the meeting.

Motion #110222-7 to change the commercial business permit and certificate of occupancy rates and fees. Trustee Girard motions, Trustee Orlow seconds. All in favor. Motion passes.

Motion #110222-8 to update Zoning and Planning Board fees by \$100 to cover for any administrative fees. Trustee Carota motions. Trustee Orlow seconds. Trustee Gutheil no. Rest in favor. Motion passes.

Trustee Girard would like the 2019 fee schedule to be updated. The Office noticed Zoning and Planning Board fees are low compared to the expenses incurred. The Mayor would like to add a administrative fee to cover postage and advertisement.

8. **Village Signs:** TJ stated the material is aluminum with vinyl wrapping. DPW will be responsible for installing the sign. TJ recommends going with West Signs regardless of their price. They are a more reputable business and TJ has seen their work before.

Motion #110222-9 to purchase the signs from West signs for \$1,550.00 from account A6410-0406. Trustee Orlow motions, Trustee Carota seconds. All in favor. Motions passes.

Discussion: We budgeted \$6,000 for this line item. Trustee Gutheil asked if this qualifies for CHIPS, TJ stated it does not.

9. **Motion to Approve and Sign Auctions International Contract:** This item has been



tabled. Counsel reviewed and modified the contract. Pending Auctions International response to the amended contract, we will take action. Trustee Gutheil asked if counsel has spoken with Auctions International. They have not.

- 10. Replacement Filters for Water Plant:** TJ stated we had a spike in pressure which was unseen and unfortunate. Anthony was able to find an alternative to our current filters which is less expensive.

Motion #110222-10 to purchase new filters for \$12,079.80 from Filtersource. From account FX8320-0412 that has \$17,273.01 currently. Trustee Girard motions, Trustee Orlow seconds. All in favor. Motion passes.

Motion #110222-11 to pause tonight's meeting at 8:13 PM and enter executive session, inviting counsel and Chief Gifford to discuss a potential new PD employee.

Motion #110222-12, to end executive session and re-open the public session at 8:39 PM with no action taken. Trustee Orlow motions, Trustee Girard seconds. All in favor. Motion passes.

Trustee Carota had to leave executive session.

- 11. Father Tony's Request to Pay for Cleaning of Storm Sewer:** The Mayor brought this to counsel's attention and they are concerned with some issues that can happen. TJ would like Father Tony to reach out to him and he can recommend a good company to take care of this instead.

- 12. RFP- Legal Bid Results:** There was a bid opening at 2 PM on 11/02/2022. There were two respondents with bids. Towne Law Firm and Fitzgerald Morris Baker Firth. The Board would like to speak about this at a later time.

- 13. RFP - Audit Bid Results New\*:** Received one bid from RBT CPAs and consultants. The Mayor would like to reach out about certain terms and to get more clarification.

- 14. Old Business:** Trustee Gutheil asked what happened with the new payroll contract. Clerk Treasurer Berg stated we approved this in the last meeting.

- 15. New Business:** Clerk Treasurer Berg would like to be involved in the Holiday Parade on 11/20/2022. The cost would be shouldered by the Clerk Treasurer and Deputy Treasurer personally. Clerk Treasurer Berg would like the Board's support and welcomes any employee's and their families to walk in the parade. The Board supports.

- 16. PD New Hire:** This will be tabled for a later date.

- 17. Trustee Reports:** Trustee Girard would like next meeting to discuss the increase in health benefits and insurance.

Trustee Gutheil received an email from Alan regarding the contract with the Town of Moreau regarding water and sewer. Alan will respond and work on this. Trustee Gutheil is waiting a response from the Town on how they want to proceed.

The Mayor received a thumbdrive with CT Male inspection with additional information requested by the Board. Trustee Gutheil would like the company to look at it and tell us

what they think, then have a meeting with them.

- 18. Mayor's Report:** We were approved the Saratoga County Trail Grant of \$10,000 matched. We will be using it to improve the Betar Byway.

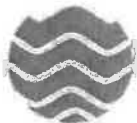
Trustee Girard would like to send a letter to the County asking for funds for our filtration plant update.

The Mayor met with Senator Daphne Jordan today at Village Hall. He would like to thank her for all her services. The Village was awarded the Purple Heart Proclamation.

**Proposal From Respondent With Interest In Completing Outstanding Minutes:** An individual responded they can transcribe minutes, one per day, at a rate of \$30 an hour. Motion #110222-13 to hire the individual at \$30 an hour, not to exceed a \$100 a meeting, pending counsel to draft an agreement for the Mayor to sign. Trustee Girard motions. Trustee Orlow seconds. All in favor. Motion passes.

- 19.** Motion #110222-14 to enter executive session to discuss, potential employee, George Moss Property, and Legal RFP. Trustee Girard motions, Trustee Gutheil seconds. All in favor. Motion passes. Trustee Orlow and Carota will not be in the executive session.
- 20.** Motion #110222-15 to re-enter the public session and end the executive session at 9:13 PM with no action taken. Trustee Girard motions. Trustee Gutheil seconds. All in favor. Motion passes.
- 21.** Motion #110222-16 to end the public session. Trustee Girard motions. Trustee Gutheil seconds. All in favor. Motion passes.





## Delaware Engineering, D.P.C.

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

November 7<sup>th</sup>, 2022

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

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

Dear Mayor Bodkin:

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

Contract #	Pay App #	Contractor	Payment Request
2G	3	Jersen Construction Group, LLC,	\$ 128,250.00

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 I

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Village of South Glens Falls  
46 Saratoga Avenue  
South Glens Falls, NY 12803

FROM CONTRACTOR:

Jersen Construction Group LLC  
6 Industry Drive  
Waterford NY 12188

VIA ENGINEER:

Delaware Engineering  
28 Madison Avenue  
Albany, NY 12203

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

AIA DOCUMENT G702

APPLICATION NO: 03

PERIOD TO: 10/31/2022

PROJECT NO. 19-1820

SRF No. 18332

PAGE ONE OF

PAGES

Distribution to:

OWNER

X ARCHITECT

CONTRACTOR

CONTRACT FOR: No. 1 General Construction

CONTRACT DATE: February 3, 2022

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM  
\$ 1,544,500.00
2. Net change by Change Orders  
\$ 0.00
3. TOTAL CONTRACT SUM TO DATE (Line 1 ± 2)  
\$ 1,544,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)  
\$ 694,610.00

### 5. RETAINAGE:

- a. 5 % of Completed Work (Column D + E on G703) \$ 34,730.50
- b. 5 % of Stored Material (Column F on G703) \$ 30.00

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  
\$ 34,730.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  
\$ 639,879.50

8. CURRENT PAYMENT DUE  
\$ 531,629.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)  
\$ 128,250.00

\$ 884,620.50

CONTRACTOR: Jersen Construction Group

By:

Date:

11/7/2022

State of: New York County of: Saratoga

Subscribed and sworn to before me this 7<sup>th</sup> day of November, 2022

Notary Public:

My Commission expires: 7/5/2025

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 128,250.00

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

ENGINEER: Delaware Engineering

By:

Date:

11/07/2022

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.

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

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5202



# CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

PAGE OF PAGES

2 of 11

APPLICATION NO:

#REF!

APPLICATION DATE:

#REF!

PERIOD TO: October 31, 2022

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD							
1	General Conditions										
2	General Requirements	\$47,000.00	\$9,400.00		\$4,700.00	\$0.00	\$14,100.00	30.00%	\$32,900.00		\$705.00
3	Bonds and Insurance	\$36,000.00	\$36,000.00		\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00		\$1,800.00
5	Field Office	\$6,000.00	\$1,200.00		\$600.00	\$0.00	\$1,800.00	30.00%	\$4,200.00		\$90.00
6	Supervision	\$150,000.00	\$9,000.00		\$25,000.00	\$0.00	\$34,000.00	22.67%	\$116,000.00		\$1,700.00
7	Mobilization	\$18,500.00	\$6,120.00		\$10,000.00	\$0.00	\$16,120.00	87.14%	\$2,380.00		\$806.00
10	Survey	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00		\$250.00
11	Dumpsters	\$8,000.00	\$0.00		\$1,000.00	\$0.00	\$1,000.00	12.50%	\$7,000.00		\$50.00
14	ALLOWANCES										
15	Contingency Allowance 1	\$40,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00		\$0.00
16	Contingency Allowance 2	\$50,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00		\$0.00
19	Division 03 - Cast In Place Concrete										
20	Concrete Reinforcing L	\$9,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00		\$0.00
21	Concrete Reinforcing M	\$15,000.00	\$15,000.00		\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00		\$750.00
23	Footing Formwork L	\$6,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00		\$0.00
24	Footing Formwork M	\$2,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00		\$0.00
25	Wall & Pier Formwork L	\$20,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00		\$0.00
26	Wall & Pier Formwork M	\$4,000.00	\$0.00		\$500.00	\$0.00	\$500.00	12.50%	\$3,500.00		\$25.00
27	Footing Concrete L	\$1,500.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00		\$0.00
28	Footing Concrete M	\$6,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00		\$0.00
29	Wall & Pier Concrete L	\$1,500.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00		\$0.00
30	Wall & Pier Concrete M	\$4,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00		\$0.00
31	Slab Prep L	\$2,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00		\$0.00
32	Slab Prep M	\$500.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$500.00		\$0.00
33	Slab Concrete L	\$4,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00		\$0.00
34	Slab Concrete M	\$4,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00		\$0.00
35	6' Wet Well L	\$4,500.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00		\$0.00
36	6' Wet Well M	\$12,000.00	\$0.00		\$12,000.00	\$0.00	\$12,000.00	100.00%	\$0.00		\$600.00
35	2500 Gallon Septic Tank L	\$11,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00		\$0.00
36	2500 Gallon Septic Tank M	\$17,000.00	\$0.00		\$17,000.00	\$0.00	\$17,000.00	100.00%	\$0.00		\$850.00
35	Trench Drain L	\$5,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00		\$0.00
36	Trench Drain M	\$11,000.00	\$11,000.00		\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00		\$550.00
62	Division 07 - Thermal and Moisture Protection										
63	Joint Sealers L	\$500.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$500.00		\$0.00
64	Joint Sealers M	\$500.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$500.00		\$0.00
65	Building Insulation L	\$5,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00		\$0.00
66	Building Insulation M	\$1,500.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00		\$0.00
78	Division 08 - Openings										
79	Metal Door and Frames L	\$500.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$500.00		\$0.00
80	Metal Door and Frames M	\$9,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00		\$0.00
81	Aluminum Windows L	\$500.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$500.00		\$0.00
82	Aluminum Windows M	\$2,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00		\$0.00

# CONTINUATION SHEET

UNIT AND CERTIFICATION FOR PAYMENT

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

AIA DOCUMENT G703

PAGE OF PAGES

3 of 11

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: October 31, 2022

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
83	Door HDWR L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
84	Overhead Door L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
85	Overhead Door M	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
100	Division 09 - Finishes								
101	Construction and Restoration Painting L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
102	Construction and Restoration Painting M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
116	Division 10 - Specialties								
117	Signage L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
118	Signage M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
119	Fire Protection Specialties L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
120	Fire Protection Specialties M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
133	Division 13 - Pre-Engineered Metal Building								
134	PEMB L	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$52,000.00	\$0.00
135	PEMB M	\$169,000.00	\$169,000.00	\$0.00	\$0.00	\$169,000.00	100.00%	\$0.00	\$8,450.00
142	Division 31 - Earthwork								
143	Erosion and Sediment Control L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
144	Erosion and Sediment Control M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
145	Misc Site Demo L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
146	Misc Site Demo M	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
147	Building Excavation L	\$5,000.00	\$0.00	\$500.00	\$0.00	\$500.00	10.00%	\$4,500.00	\$25.00
148	Building Excavation M	\$5,000.00	\$0.00	\$500.00	\$0.00	\$500.00	10.00%	\$4,500.00	\$25.00
149	Foundation Backfill L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
150	Foundation Backfill M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
149	Slab on Grade Prep L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
150	Slab on Grade Prep M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
151	Division 32 - Exterior Improvements								
152	Pavement Subbase L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
153	Pavement Subbase M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
154	Asphalt Concrete Paving L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
155	Asphalt Concrete Paving M	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
156	Chain Link Fencing L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
157	Chain Link Fencing M	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
158	Site Restoration L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
159	Site Restoration M	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
177	Division 33 - Utilities								
178	GAC Overflow Piping L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
179	GAC Overflow Piping M	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
180	Filtrate Piping L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
181	Filtrate Piping M	\$17,000.00	\$0.00	\$5,600.00	\$0.00	\$5,600.00	32.94%	\$11,400.00	\$280.00
182	Raw Water Intake Piping L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
184	Raw Water Intake Piping M	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
185	GAC Backwash Piping L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00



# CONTINUATION SHEET

FOR PAYMENT

AIA DOCUMENT G703

PAGE OF PAGES

4 of 11

APPLICATION NO: #REF!  
APPLICATION DATE: #REF!  
PERIOD TO: October 31, 2022

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+B+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
186	GAC Backwash Piping M	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
187	GAC Backwash Supply Piping L	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
188	GAC Backwash Supply Piping M	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
189	Backwash & Waste Filtrate Piping L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
190	Backwash & Waste Filtrate Piping M	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
191	Submersible Pumps M	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
192	GAC Filters L	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00	\$0.00
191	GAC Filters M	\$395,000.00	\$237,890.00	\$0.00	\$0.00	\$232,890.00	58.96%	\$162,110.00	\$11,644.50
192	Vertical Turbine Pumps L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
191	Vertical Turbine Pumps M	\$65,000.00	\$63,000.00	\$0.00	\$0.00	\$63,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L	\$8,000.00	\$0.00	\$7,600.00	\$0.00	\$7,600.00	95.00%	\$400.00	\$380.00
192	Force Main Installation M	\$20,000.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	95.00%	\$1,000.00	\$950.00
192	Magnetic Flow Meter L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Magnetic Flowmeter M	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
192	Turbidity Meter L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Turbidity Meter M	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
237									
GRAND TOTALS		\$1,544,500.00	\$559,610.00	\$135,000.00	\$0.00	\$694,610.00	44.97%	\$849,890.00	\$34,730.50

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

**PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN**

**PROJECT NAME:** South Glens Falls Water Treatment Plant Upgrade Rebid **CONTRACTOR/SUPPLIER:**  
Jersen Construction Group **PROJECT ADDRESS:**  
Beach Road, South Glens Falls, NY **CONTRACTOR/SUPPLIER'S CONTRACT**  
**NUMBER:** 2 **OWNER:** Village of South Glens Falls **THROUGH**  
**PERIOD ENDING:** 10/31/2022  
**CONSTRUCTION MANAGER:** Delaware Engineering **PARTIAL PAYMENT AMOUNT:** \$128,250.00  
One hundred twenty eight thousand two hundred fifty and 00/100

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

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

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

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

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

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

This release and waiver may not be changed orally.

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

IN WITNESS WHEREOF, Ryan Rand, of Jersen Construction Group, has hereunto set her/his hand this 7<sup>th</sup> day of November, 2022.

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

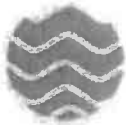
STATE OF NEW YORK )  
 ) SS.:  
COUNTY OF Saratoga )

On the 7<sup>th</sup> day of November in the year 2022 before me, the undersigned, a Notary Public in and for said State, personally appeared Ryan Rand, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

[Signature]  
Notary Public

(Signature and office of individual taking acknowledgment.)





## Delaware Engineering, D.P.C.

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

October 10<sup>th</sup>, 2022

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

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

Dear Mayor Bodkin:

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

Contract #	Pay App #	Contractor	Payment Request
2G	2	Jersen Construction Group, LLC,	\$ 212,239.50

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

Sincerely,

Anthony P. Mantas  
Engineer I

55 South Main Street, Oneonta, New York 13820 • Phone (607) 432-8073/Fax (607) 432-0432  
6 Townsend Street, Walton, New York 13856 • Phone/Fax (607) 865-9235  
31 North Main Street, Liberty, NY 12754 • Phone (845) 747-9952  
16 East Market Street, Red Hook, NY 12571 • Phone (518) 452-1290

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Village of South Glens Falls  
46 Saratoga Avenue  
South Glens Falls, NY 12803

FROM CONTRACTOR:

Jensen Construction Group LLC  
6 Industry Drive  
Waterford NY 12188

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

VIA ENGINEER:

Delaware Engineering  
28 Madison Avenue  
Albany, NY 12203

CONTRACT FOR: No. 1 General Construction

## 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  
\$ 1,544,500.00
2. Net change by Change Orders  
\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)  
\$ 1,544,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)  
\$ 559,610.00
5. RETAINAGE:  
a.  $\frac{5}{100}$  % of Completed Work (Column D + E on G703) \$ 27,980.50  
b.  $\frac{5}{100}$  % of Stored Material (Column F on G703) \$ 0.00  
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 27,980.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  
\$ 531,629.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  
\$ 319,390.00
8. CURRENT PAYMENT DUE  
\$ 212,239.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)  
\$ 1,012,870.50

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT • 1992 EDITION • AIA - 61592

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

PAGE ONE OF

PAGES

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	NOTARY PUBLIC

PATRICIA L. MAHON  
Notary Public - State of New York  
NO. 01MA5063703  
Qualified in Greene County  
My Commission Expires 7/2/22

CONTRACT DATE: February 3, 2022

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: Jensen Construction Group

By: [Signature] Date: 10/5/2022

State of: Greene  
County of: Greene  
Subscribed and sworn to before me this 5th day of October, 2022  
Notary Public: Patricia L. Mahon  
My Commission expires: 7/2/22

## 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 ..... \$ 212,239.50

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

By: [Signature] Date: 10/10/2022  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20004-5502

# CONTINUATION SHEET

UNIT AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G703

PAGE OF PAGES

2 of 11

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

APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO: July 30, 2022

#REP 1

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
1	General Conditions								
2	General Requirements	\$47,000.00	\$4,700.00	\$4,700.00	\$0.00	\$9,400.00	20.00%	\$37,600.00	\$470.00
3	Bonds and Insurance	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1,800.00
5	Field Office	\$6,000.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	20.00%	\$4,800.00	\$60.00
6	Supervision	\$150,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	6.00%	\$141,000.00	\$450.00
7	Mobilization	\$18,500.00	\$0.00	\$6,120.00	\$0.00	\$6,120.00	33.08%	\$12,380.00	\$306.00
10	Survey	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
11	Dumpsters	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
14	ALLOWANCES								
15	Contingency Allowance 1	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
16	Contingency Allowance 2	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
19	Division 03 - Cast In Place Concrete								
20	Concrete Reinforcing L	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
21	Concrete Reinforcing M	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
23	Formwork L	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
24	Formwork M	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
25	Wall & Pier Formwork L	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
26	Wall & Pier Formwork M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
27	Forming Concrete L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
28	Forming Concrete M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
29	Wall & Pier Concrete L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
30	Wall & Pier Concrete M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
31	Slab Prep L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
32	Slab Prep M	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$300.00	\$0.00
33	Slab Concrete L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
34	Slab Concrete M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
35	6" Wet Well L	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
36	6" Wet Well M	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
35	2500 Gallon Septic Tank L	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
36	2500 Gallon Septic Tank M	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
35	Trench Drain L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
36	Trench Drain M	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
62	Division 07 - Thermal and Moisture Protection								
63	Joint Sealers L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
64	Joint Sealers M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
65	Building Insulation L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
66	Building Insulation M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
78	Division 08 - Openings								
79	Metal Door and Frames L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
80	Metal Door and Frames M	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
81	Aluminum Windows L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
82	Aluminum Windows M	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00

# CONTINUATION SHEET

IN AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

PAGE OF PAGES

3 of 11

APPLICATION NO:

PERIOD TO: July 30, 2022

units are stated to the nearest dollar.

variable rebidings for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
83	Door EDWR L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
84	Overhead Door L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
85	Overhead Door M	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
100	Division 09 - Finishes								
101	Construction and Restoration Painting L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
102	Construction and Restoration Painting M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
116	Division 10 - Specialties								
117	Signage L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
118	Signage M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
119	Fire Protection Specialties L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
120	Fire Protection Specialties M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
133	Division 13 - Pre-Engineered Metal Buildings								
134	PEMB L	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$52,000.00	\$0.00
135	PEMB M	\$169,000.00	\$169,000.00	\$0.00	\$0.00	\$169,000.00	100.00%	\$0.00	\$8,450.00
142	Division 31 - Earthwork								
143	Erosion and Sediment Control L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
144	Erosion and Sediment Control M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
145	Misc Site Demo L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
146	Misc Site Demo M	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
147	Building Excavation L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
148	Building Excavation M	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
149	Foundation Backfill L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
150	Foundation Backfill M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
150	Slab on Grade Prep L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
150	Slab on Grade Prep M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
151	Division 37 - Exterior Improvements								
152	Pavement Subbase L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
153	Pavement Subbase M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
154	Asphalt Concrete Paving L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
155	Asphalt Concrete Paving M	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
156	Chain Link Fencing L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
157	Chain Link Fencing M	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
158	Site Restoration L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
159	Site Restoration M	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
177	Division 33 - Utilities								
178	GAC Overflow Piping L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
179	GAC Overflow Piping M	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
180	Filterrete Piping L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
181	Filterrete Piping M	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
182	Raw Water Intake Piping L	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,900.00	\$0.00
184	Raw Water Intake Piping M	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
185	GAC Backwash Piping L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00



# CONTINUATION SHEET

2N AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

PAGE OF PAGES

4 of 11

APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO: July 30, 2022

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F	G	H	I	J
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD						
186	GAC Backwash Piping M	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
187	GAC Backwash Supply Piping L	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
188	GAC Backwash Supply Piping M	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
189	Backwash & Waste Filtrate Piping L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
190	Backwash & Waste Filtrate Piping M	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
191	Submersible Pumps M	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
192	GAC Filters L	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00	\$0.00
191	GAC Filters M	\$395,000.00	\$115,500.00	\$0.00	\$117,300.00	\$0.00	\$232,800.00	58.96%	\$162,110.00	\$11,644.50
192	Vertical Turbine Pumps L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
191	Vertical Turbine Pumps M	\$65,000.00	\$0.00	\$0.00	\$65,000.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
192	Force Main Installation M	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
192	Magnetic Flow Meter L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Magnetic Flowmeter M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
192	Turbidity Meter L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Turbidity Meter M	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
237			\$306,200.00		\$223,410.00	\$0.00	\$529,610.00	36.23%	\$984,390.00	\$27,900.50
GRAND TOTALS		\$1,544,500.00								

use a completed AIA Document D401 - Certification of Documents' Authenticity.

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



**PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN**

**PROJECT NAME:** South Glens Falls Water Treatment Plant Upgrade Rebid **CONTRACTOR/SUPPLIER:**  
Jersen Construction Group **PROJECT ADDRESS:**  
Beach Road, South Glens Falls, NY **CONTRACTOR/SUPPLIER'S CONTRACT**  
**NUMBER:** 2 **OWNER:** Village of South Glens Falls **THROUGH**  
**PERIOD ENDING:** 9/30/2022  
**CONSTRUCTION MANAGER:** Delaware Engineering **PARTIAL PAYMENT AMOUNT:**  
\$212,239.50

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

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

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

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

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

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

This release and waiver may not be changed orally.

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

IN WITNESS WHEREOF, Ryan Rand, of Jersen Construction Group, has hereunto set her/his hand this 5<sup>th</sup> day of October, 2011.

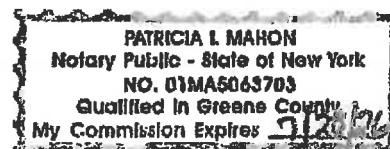
CONTRACTOR/SUPPLIER: Jersen Construction Group  
AUTHORIZED AGENT: Ryan Rand  
WITNESS: Abby Federer  
SIGNATURE: [Signature]  
TITLE: Project Manager

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

On the 5<sup>th</sup> day of October in the year 2011 before me, the undersigned, a Notary Public in and for said State, personally appeared Ryan Rand, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Patricia L Mahon  
Notary Public

(Signature and office of individual taking acknowledgment.)





**TIGG.**  
a newterra company

1555 Coraopolis Heights Road - Suite 4100  
Coraopolis, PA 15108  
www.tigg.com 1.800.925.0011

**INVOICE**

Invoice No. **S10022854**  
Invoice Date **7/25/2022**  
Order No. **S00013357**  
Shipper ID **SS0025377**

SELL TO:

Jensen Construction Group LLC  
6 Industry Drive  
Waterford, NY 12188

SHIP TO:

Jensen Construction Group LLC  
6 Industry Drive  
Waterford, NY 12188

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
FOB DESTINATION		Freight included in price		Rob Cowin		2203-01	
ORDER DATE		TERMS		SALES PERSON		SHIP DATE	
3/4/2022		NET 30 DAYS		John Sherbondy		7/25/2022	
ITEM DESCRIPTION		QTY ORDERED	UNITS	QTY SHIPPED	PRICE	EXT. PRICE	
		0.30	EACH	0.30	\$65,000.00	115,500.00	

CP40K-12 System 36 In Side MW - 30% upon procurement raw mat

Please send all mail payments to:

TIGG, LLC, 1555 Coraopolis Heights Road - Suite 4100, Coraopolis, PA 15108 USA

Please make all ACH payments to:

TIGG, LLC, HSBC Bank USA, N.A., 452 Fifth Avenue, New York, NY 10018  
Account #: 104005394 ABA#: 022000020

Please note: There is a 3% administrative charge applied to all payments processed via credit card.

Thank you for your prompt payment! Questions: [accounting@tigg.com](mailto:accounting@tigg.com)

Sales Total	115,500.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	115,500.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>115,500.00</b>

Date	Invoice	Desc	JOB	Amount	Deducts	Net
7-25-22	SI0022854	CP40K - 12 SY	South Glen	115500.00	.00	115500.00

9-23-22		45339		115500.00	.00	115500.00
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Date	Invoice	Desc	JOB	Amount	Deducts	Net
7-25-22	SI0022854	CP40K - 12 SY	South Glen	115500.00	.00	115500.00

9-23-22		45339		115500.00	.00	115500.00
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842

8F400180TT-15A



TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-888-0880

CC00770010000 1088P008745

ORIGINAL DOCUMENT PRINTED ON CHROMA LITHOGRAPHIC PAPER WITH MICROPRINTED BORDER

**JERSEN** CONSTRUCTION GROUP, LLC  
SIX INDUSTRY DRIVE  
WATERFORD, NEW YORK 12188  
(518) 233-0800

September 23, 2022

45339

\*\*\*\*\*115,500.00

**CAPITAL** BANK & TRUST

Pay: \*\*\*\*\*One hundred fifteen thousand five hundred dollars and no cents

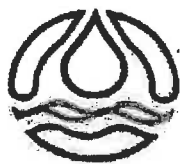
TIGG HOLDINGS, LLC  
1555. CORAOPOLIS HEIGHTS RD  
SUITE 4100  
CORAOPOLIS, PA 15108

PAY TO THE ORDER OF

50-111/213

RECEIVED

045339 021301115 101014817



**TIGG.**  
a newterra company

1665 Coraopolis Heights Road - Suite 4100  
Coraopolis, PA 15108  
www.tigg.com 1.800.825.0011

**INVOICE**

Invoice No. **S10022679**  
Invoice Date **5/31/2022**  
Order No. **S00013357**  
Shipper ID **SS0025068**

BILL TO:

Jensen Construction Group LLC  
6 Industry Drive  
Waterford, NY 12188

SHIP TO:

Jensen Construction Group LLC  
6 Industry Drive  
Waterford, NY 12188

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
FOB DESTINATION		Freight Included In price		Rob Conlin		2203-01	
ORDER DATE		TERMS		SALES PERSON		SHIP DATE	
3/4/2022		NET 30 DAYS		John Sherbondy		5/31/2022	
ITEM DESCRIPTION		QTY ORDERED	UNITS	QTY SHIPPED	PRICE	EXT. PRICE	
		0.30	EACH	0.30	\$385,000.00	115,500.00	

CP40K-12 System 36 In Side MW - 30% with submittals approval

Please send all mail payments to:

TIGG, LLC, 1665 Coraopolis Heights Road - Suite 4100, Coraopolis, PA 15108 USA

Please make all ACH payments to:

TIGG, LLC, HSBC Bank USA, N.A., 452 Fifth Avenue, New York, NY 10018  
Account #: 104005394 ABA#: 022000020

Please note: There is a 3% administrative charge applied to all payments processed via credit card.

Thank you for your prompt payment! Questions: [accounting@tigg.com](mailto:accounting@tigg.com)

Sales Total	115,500.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	115,500.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>115,500.00</b>

Date	Invoice	JERSEN CONSTRUCTION GROUP, LLC Desc	TIGG HOLDINGS, LLC JOB	Amount	Deducts	45024 Net
5-31-22	SI0022679	CP40K-12 SYST	South Glen	115500.00	.00	115500.00

7-15-22		45024		115500.00	.00	115500.00
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Date	Invoice	JERSEN CONSTRUCTION GROUP, LLC Desc	TIGG HOLDINGS, LLC JOB	Amount	Deducts	45024 Net
5-31-22	SI0022679	CP40K-12 SYST	South Glen	115500.00	.00	115500.00

7-15-22		45024		115500.00	.00	115500.00
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827

5F4001BOTT-18A



TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 618-285-0800

CC007001000 LMSF000045

		SIX INDUSTRY DRIVE WATERFORD, NEW YORK 12188 (518) 233-0800	July 15, 2022	45024 45024
			\$***115,500.00	50-111/213
Pay: *****One hundred fifteen thousand five hundred dollars and no cents				
PAY TO THE ORDER OF	TIGG HOLDINGS, LLC 1555 CORAOPOLIS HEIGHTS RD SUITE 4100 CORAOPOLIS, PA 15108			

045024 021301115 101014817



General Control Systems, Inc.  
17 Corporate Circle  
Albany, New York 12203  
Tel (518) 270-8045  
Fax (518) 270-8042

## INVOICE

**BILL TO:** Jensen Construction Corp.  
6 Industry Drive  
Waterford, NY 12188

**INVOICE #:** 30000307  
**INVOICE DATE:** 7/28/2022  
**TERMS:** NET 30  
**CUSTOMER ID:** C393000  
**CUSTOMER PO#:** 2203-6  
**JOB# :** 20-22-0020

Description	Units	Unit Price	Amount
South Glens Falls WTP Instrumentation PO 2203-6			1,890.00

Please Remit to:  
General Control Systems, Inc.  
17 Corporate Circle  
Albany, NY 12203

<b>SUBTOTAL:</b>	<b>1,890.00</b>
<b>TAX:</b>	<b>0.00</b>
<b>AMOUNT DUE:</b>	<b>1,890.00</b>

Thank you for your business!

If you have any questions or concerns regarding this invoice, please contact our Billing Department at (518) 270-8045


Date	Invoice	Desc	JOB	Amount	Deducts	Net
7-28-22	30000307	INSTRUMENT SU	South Glen	1890.00	.00	1890.00

9-23-22		45326		1890.00	.00	1890.00
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Date	Invoice	Desc	JOB	Amount	Deducts	Net
7-28-22	30000307	INSTRUMENT SU	South Glen	1890.00	.00	1890.00

9-23-22		45326		1890.00	.00	1890.00
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95400180TT-18A Safeguard TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 878-888-0200 CCN770018078 10057002745

		SIX INDUSTRY DRIVE WATERFORD, NEW YORK 12188 (518) 233-0600	September 23, 2022	45326 45326
Pay: *****One thousand eight hundred ninety dollars and no cents		\$*****1,890.00		CAPITAL BANK & TRUST 50-111/218
PAY TO THE ORDER OF	GENERAL CONTROL SYSTEMS, INC. 17 CORPORATE CIRCLE ALBANY, NY 12203			

⑈045326⑈ ⑆021301115⑆ 101014817⑈





# American Iron and Steel Certification

Nucor Harris Rebar Northeast LLC  
73 Old State Road  
Deerfield, MA 01378  
USA

Job No.: 34109871  
Job Description: South Glens Falls WTP Upgrades Contract #2  
Rebid  
Shipping Location: 341-DER  
Bill of Lading No. BL347850B  
Bill of Lading Date: 09/22/22  
Shipping Agent: Kocot and Sons

Mail-To: AAA Reinforcing LLC  
6587 W. Atlantic Ave  
Hudson, NY 12534  
USA

Ship-To: South Glens Falls WTP Upgrades Contract #2  
Rebid  
46 Saratoga Ave.  
South Glens Falls, NY 12803

<u>Release No.</u>	<u>Description</u>	<u>Bar Weight (Lbs)</u>
0001	COL FTGS & PIERS	1,049
0002	FOUND WALLS	4,551
0003	SLAB ON GRADE	4,595
0004F	TRENCH & TIE BEAM	1,140
0005A	FTG & PAD TOP BAR SUPPORTS	
Total:		11,335

<u>Heat No.</u>	<u>Steel Supplier</u>	<u>Grade</u>	<u>Grade Group Description</u>	<u>Bar Size</u>	<u>Shipping Weight (Lbs)</u>
3100027085	Nucor Steel Auburn Inc.	60B	A615-60 Black	6	2,782
3100027874	Nucor Steel Auburn Inc.	60B	A615-60 Black	5	4,371
3100028878	Nucor Steel Auburn Inc.	60B	A615-60 Black	4	4,168
3700025974	Nucor Steel Birmingham, In	60B	A615-60 Black	3	4
Total Shipping Weight:					11,335

I, certify that the following products and/or materials shipped/provided to the subject project are in full compliance with the American Iron and Steel requirement as mandated in EPA's state Revolving Fund Programs.

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.

BY: 

**NUCOR****Mill Certification**

05/13/2022

MTR#:1030468-2  
 Lot #:310002709520  
 25 QUARRY RD  
 AUBURN, NY 13021 US  
 315 253 4581  
 Fax: 315 258 4300

Sold To: NUCOR HARRIS REBAR NORTHEAST LLC  
 341 DEERFIELD  
 73 OLD STSTE RD  
 SOUTH DEERFIELD, MA 01373 US

Ship To: NUCOR HARRIS REBAR - SO DEERFIELD RAIL  
 ATTN: SIDING CA  
 RT 5 & 10  
 SOUTH DEERFIELD, MA 01373 US

Customer PO	PO111031B	Sales Order #	31024132 - 3.6
Product Group	Rebar	Product #	2110277
Grade	A615 Gr 60/AASHTO M31	Lot #	310002709520
Size	#6	Heat #	3100027095
BOL #	BOL-1128774	Load #	1030468
Description	Rebar #6/19mm A615 Gr 60/AASHTO M31 60" 0" [720"] 6001-10000 lbs	Customer Part #	
Production Date	05/13/2022	Qty Shipped LBS	128688
Product Country Of Origin	United States	Qty Shipped EA	1426
Original Item Description		Original Item Number	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Melt Country of Origin : United States

Melting Date: 05/10/2022

C (%)	Mn (%)	P (%)	S (%)	Si (%)	Ni (%)	Cr (%)	Mo (%)	Cu (%)	V (%)	Nb (%)	Sn (%)
0.41	1.19	0.020	0.082	0.231	0.11	0.20	0.03	0.33	0.001	0.001	0.013

**Tensile testing**

	Yield (PSI)	Tensile (PSI)	Elongation in 8" (%)
(1)	106000	110000	12.1

**Mechanical**

	Bend Test
(1)	Pass

**Comments:**

ALL MANUFACTURING PROCESS OF THE STEEL MATERIALS IN THIS PRODUCT, INCLUDING MELTING, HAVE OCCURRED WITHIN THE UNITED STATES. ALL PRODUCTS PRODUCED ARE WELD FREE. MERCURY NOT INTENTIONALLY ADDED AT ANY POINT DURING THE MANUFACTURING OR TESTING OF THIS MATERIAL. Conforms to the requirements of 23 CFR 835.410 Buy America Requirements.

  
 Kenny L. Otter, Division Metallurgist

Page 1 of 1

**NUCOR****Mill Certification**  
06/15/2022MTR# 1047590-3  
Lot #: 310002797420  
25 QUARRY RD  
AUBURN, NY 13021 US  
315 253 4561  
Fax: 315 258 4300Sold To: NUCOR HARRIS REBAR NORTHEAST LLC.  
341 DEERFIELD  
73 OLD STSTE RD  
SOUTH DEERFIELD, MA 01373 USShip To: NUCOR HARRIS REBAR - SO DEEFIELD RAIL  
ATTN: SIDING C/L  
RT 5 & 10  
SOUTH DEERFIELD, MA 01373 US

Customer PO	PO111317B	Sales Order #	31024899 - 2.5
Product Group	Rebar	Product #	3018447
Grade	A615 Gr 60/AASHTO M31	Lot #	310002797420
Size	#5	Heat #	3100027974
BOL #	BOL-1156224	Load #	1047590
Description	Rebar #5/16mm A615 Gr 60/AASHTO M31 60' 0" [720"] 6001-10000 lbs	Customer Part #	
Production Date	06/14/2022	Qty Shipped LBS	54072
Product Country Of Origin	United States	Qty Shipped EA	864
Original Item Description		Original Item Number	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies these requirements.

Melt Country of Origin : United States

Melting Date: 06/14/2022

C (%)	Mn (%)	P (%)	S (%)	Si (%)	Ni (%)	Cr (%)	Mo (%)	Cu (%)	V (%)	Nb (%)
0.42	1.16	0.024	0.063	0.233	0.08	0.20	0.02	0.30	0.001	0.001

**Tensile testing**

	Yield (PSI)	Tensile (PSI)	Elongation in 8" (%)
(1)	64200	105000	12.6

**Mechanical**

	Bend Test
(1)	Pass

**Comments:**

ALL MANUFACTURING PROCESS OF THE STEEL MATERIALS IN THIS PRODUCT, INCLUDING MELTING, HAVE OCCURRED WITHIN THE UNITED STATES. ALL PRODUCTS PRODUCED ARE WELD FREE. MERCURY NOT INTENTIONALLY ADDED AT ANY POINT DURING THE MANUFACTURING OR TESTING OF THIS MATERIAL. Conforms to the requirements of 23 CFR 635.410 Buy America Requirements.

  
Kenny L. Oiler, Division Metallurgist

**NUCOR**

**Mill Certification**  
07/25/2022

MTR#:1086536-3  
Lot #:310002887620  
25 QUARRY RD  
AUBURN, NY 13021 US  
315 253 4581  
Fax: 315 258 4300

Sold To: NUCOR HARRIS REBAR NORTHEAST LLC  
341 DEERFIELD  
73 OLD STSTE RD  
SOUTH DEERFIELD, MA 01373 US

Ship To: NUCOR HARRIS REBAR - SO DEEFIELD RAIL  
ATTN: SIDING C/L  
RT 5 & 10  
SOUTH DEERFIELD, MA 01373 US

Customer PO	PO111627B	Sales Order #	31025324 - 1.1
Product Group	Rebar	Product #	2110208
Grade	A615 Gr 60/AASHTO M31	Lot #	310002887620
Size	#4	Heat #	3100028878
BOL #	BOL-1188938	Load #	1086536
Description	Rebar #4/13mm A615 Gr 60/AASHTO M31 60" 0" (720") 6001-10000-lbs	Customer Part #	
Production Date	07/25/2022	Qty Shipped LBS	39438
Product Country Of Origin	United States	Qty Shipped EA	984
Original Item Description		Original Item Number	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Melt Country of Origin : United States

Melting Date: 07/24/2022

C (%)	Mn (%)	P (%)	S (%)	SI (%)	NI (%)	Cr (%)	Mo (%)	Cu (%)	V (%)	Nb (%)
0.41	1.06	0.020	0.052	0.211	0.12	0.19	0.03	0.33	0.001	0.001

**Tensile testing**

	Yield (PSI)	Tensile (PSI)	Elongation in 8" (%)
(1)	68800	103000	13.6

**Mechanical**

	Bend Test
(1)	Pass

**Comments:**

ALL MANUFACTURING PROCESS OF THE STEEL MATERIALS IN THIS PRODUCT, INCLUDING MELTING, HAVE OCCURRED WITHIN THE UNITED STATES. ALL PRODUCTS PRODUCED ARE WELD FREE. MERCURY NOT INTENTIONALLY ADDED AT ANY POINT DURING THE MANUFACTURING OR TESTING OF THIS MATERIAL. Conforms to the requirements of 23 CFR 635.410 Buy America Requirements.

  
Kenny L. Oller, Division Metallurgist

**NUCOR****Mill Certification**

12/10/2021

MTR#:890067-4  
 Lot #:370002597420  
 2301 F.L. Shuttlesworth Drive  
 Birmingham, AL 35234 US  
 205 250-7400  
 Fax: 205 250-7465

Sold To: BARKER STEEL LLC  
 55 SUMNER ST  
 MILFORD, MA 01757 US

Ship To: BARKER STEEL LLC  
 1700 RIVERSIDE DR  
 BETHLEHEM, PA 18015 US

Customer PO	PO110095B	Sales Order #	37017962 - 1.1
Product Group	Rebar	Product #	2110190
Grade	A615 Gr 60/AASHTO M31	Lot #	370002597420
Size	#3	Heat #	3700025974
BOL #	BOL-897199	Load #	890087
Description	Rebar #3/10mm A615 Gr 60/AASHTO M31 60" 0" [720"] 6001-10000 lbs	Customer Part #	
Production Date	12/09/2021	Qty Shipped LBS	6081
Product Country Of Origin	United States	Qty Shipped EA	270
Original Item Description		Original Item Number	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Melt Country of Origin: United States

Melting Date: 12/07/2021

C (%)	Mn (%)	P (%)	S (%)	Si (%)	Ni (%)	Cr (%)	Mo (%)	Cu (%)	V (%)	Nb (%)
0.42	0.78	0.008	0.035	0.186	0.09	0.10	0.03	0.30	0.004	0.001

**Tensile testing**

	Yield (PSI)	Tensile (PSI)	Elongation in 8" (%)
(1)	87400	101700	13.0

**Mechanical**

	Average Deformation Height (IN)	Bend Test
(1)	0.021	Pass

**Other Test Results**

Weight Percent Variance (%) : -4.62

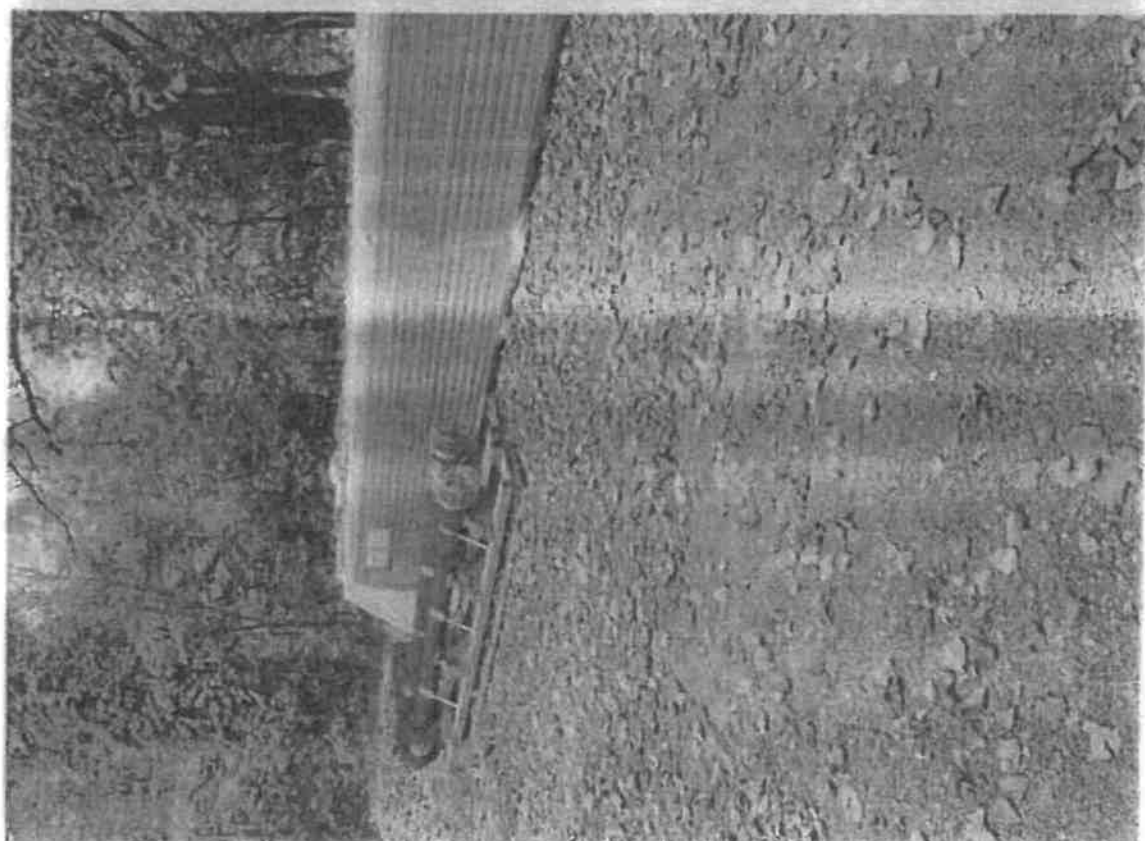
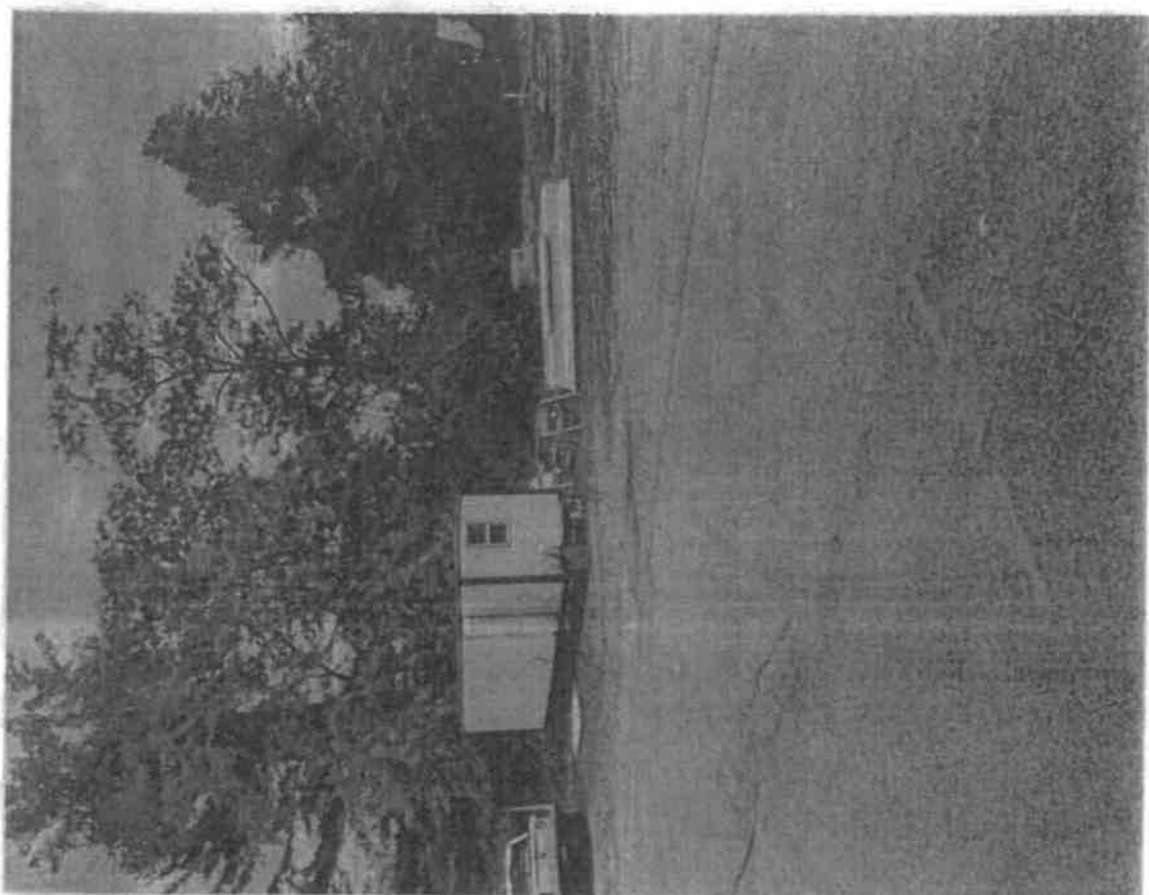
**Comments:**

Nucor-Birmingham is ISO 9001-2015 and ISO 14001 certified. All manufacturing processes of the steel materials in this product, including melting, have occurred within the United States. Mercury, in any form, has not been used in the production or testing of this material. Meets (FTA) Buy America Requirements (49 C.F.R. part 661). Radium, or Alpha source materials in any form have not been used in the production of this material. All Products are manufactured in the United States and comply with Title 23 CFR 635.410 of the "Buy America Requirements". No weld repair was performed. Parts meet the requirements of the purchase order and have been produced under the Nucor Steel Birmingham quality manual rev 9 dated 8/2/2021.



George Miljus, Division Metallurgist

Page 1 of 1



**Ryan Rand**

---

**From:** Eric Bolland <ebolland@newterra.com>  
**Sent:** Monday, October 17, 2022 9:26 AM  
**To:** Ryan Rand  
**Subject:** RE: South Glens Falls WTP

Ryan,

Just chatted with Accounting. Both checks have been received. I also have access to a database that is showing that there are no open balances on the invoices that we have sent out.

**Eric Bolland**  
Project Manager  
P: 724-307-3852  
T: 724-703-3020 Ext. 117  
1555 Coraopolis Heights Rd.  
Suite 4100  
Coraopolis, PA 15108  
[ebolland@newterra.com](mailto:ebolland@newterra.com) | [www.tigg.com](http://www.tigg.com)



**From:** Ryan Rand <rrand@jersen.com>  
**Sent:** Monday, October 17, 2022 9:04 AM  
**To:** Eric Bolland <ebolland@newterra.com>  
**Subject:** South Glens Falls WTP

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Eric,

As a follow-up to my most recent pay app, the owner has requested proof of payment to Tigg for first two invoices. I provided copies of the attached invoices and corresponding checks, if you can confirm receipt that should suffice.

Thanks

**Ryan Rand**  
Project Manager  
Jersen Construction Group  
6 Industry Drive  
Waterford, New York 12188  
Mobile: (518) 867-2086 Office: (518) 233-0600  
[rrand@jersen.com](mailto:rrand@jersen.com)



This electronic message transmission contains information from Jersen Construction Group, and is confidential or privileged. The information is intended to be for the sole use of the individual or entity named herein. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please notify us by telephone (518)233-0600 immediately and please then delete this electronic transmission.

 Save Paper - Do you really need to print this e-mail?





# TIGG.

a newterra company

1555 Coraopolis Heights Road - Suite 4100  
Coraopolis, PA 15108  
www.tigg.com 1.800.925.0011

## INVOICE

Invoice No. **S10022679**  
Invoice Date **5/31/2022**  
Order No. **SO0019357**  
Shipper ID **SS0025088**

BILL TO:

Jensen Construction Group LLC  
6 Industry Drive  
Waterford, NY 12188

SHIP TO:

Jensen Construction Group LLC  
6 Industry Drive  
Waterford, NY 12188

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.					
FOB DESTINATION		Freight included in price		Rob Cowin		2203-01					
ORDER DATE		TERMS		SALES PERSON		SHIP DATE					
3/4/2022		NET 30 DAYS		John Sherbondy		5/31/2022					
ITEM DESCRIPTION		QTY ORDERED		UNITS		QTY SHIPPED		PRICE		EXT. PRICE	
		0.30		EACH		0.30		385,000.00		115,500.00	

CP40K-12 System 36 In Side MW - 30% with submittals approval

Please send all mail payments to:

TIGG, LLC, 1555 Coraopolis Heights Road - Suite 4100, Coraopolis, PA 15108 USA

Please make all ACH payments to:

TIGG, LLC, HSBC Bank USA, N.A., 452 Fifth Avenue, New York, NY 10018  
Account #: 104005394 ABA#: 022000020

Please note: There is a 3% administrative charge applied to all payments processed via credit card.

Thank you for your prompt payment! Questions: [accounting@tigg.com](mailto:accounting@tigg.com)

Sales Total	115,500.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	115,500.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>115,500.00</b>

Date	Invoice	Desc	JOB	Amount	Deducts	Net
5-31-22	SI0022679	CP40K-12 SYST	South Glen	115500.00	.00	115500.00

7-15-22	45024			115500.00	.00	115500.00
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Date	Invoice	Desc	JOB	Amount	Deducts	Net
5-31-22	SI0022679	CP40K-12 SYST	South Glen	115500.00	.00	115500.00

7-15-22	45024			115500.00	.00	115500.00
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127

SP400100TF-15A

Safeguard

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 818-888-0800

CCCN7P0018000 UN3F000745

		SIX INDUSTRY DRIVE WATERFORD, NEW YORK 12188 (518) 233-0800		July 15, 2022		45024	
				\$*****115,500.00		45024	
Pay: *****One hundred fifteen thousand five hundred dollars and no cents							
PAY TO THE ORDER OF		TIGG HOLDINGS, LLC 1555 CORAOPOLIS HEIGHTS RD SUITE 4100 CORAOPOLIS, PA 15108					

045024 021301115 101014817



**TIGG.**  
a newterra company

1555 Coraopolis Heights Road - Suite 4100  
Coraopolis, PA 15108  
www.tigg.com 1.800.925.0011

**INVOICE**

Invoice No. **810022854**  
Invoice Date **7/25/2022**  
Order No. **SO0013957**  
Shipper ID **SS0025377**

**BILL TO:**

Jensen Construction Group LLC  
6 Industry Drive  
Waterford, NY 12188

**SHIP TO:**

Jensen Construction Group LLC  
6 Industry Drive  
Waterford, NY 12188

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
FOR DESTINATION		Freight included in price		Rob Cowin		2203-01	
ORDER DATE		TERMS		SALES PERSON		SHIP DATE	
3/4/2022		NET 30 DAYS		John Sherbondy		7/25/2022	
ITEM DESCRIPTION		QTY ORDERED	UNITS	QTY SHIPPED	PRICE	EXT. PRICE	
		0.30	EACH	0.30	385,000.00	115,500.00	

CP40K-12 System 36 in Side MW - 30% upon procurement raw mat

Please send all mail payments to:

TIGG, LLC, 1555 Coraopolis Heights Road - Suite 4100, Coraopolis, PA 15108 USA

Please make all ACH payments to:

TIGG, LLC, HSBC Bank USA, N.A., 452 Fifth Avenue, New York, NY 10018  
Account #: 104005394 ABA#: 022000020

Please note: There is a 3% administrative charge applied to all payments processed via credit card.

Thank you for your prompt payment! Questions: [accounting@tigg.com](mailto:accounting@tigg.com)

Sales Total	115,500.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>115,500.00</b>

Date	Invoice	Desc	JOB	Amount	Deducts	Net
7-25-22	SI0022854	CP40K - 12 SY South Glen		115500.00	.00	115500.00

9-23-22		45339		115500.00	.00	115500.00
---------	--	-------	--	-----------	-----	-----------

Date	Invoice	Desc	JOB	Amount	Deducts	Net
7-25-22	SI0022854	CP40K - 12 SY South Glen		115500.00	.00	115500.00

9-23-22		45339		115500.00	.00	115500.00
---------	--	-------	--	-----------	-----	-----------

845 SF400180TT-15A TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 818-888-0800 000077401000 1085009745

45339

September 23, 2022

45339

\*\*\*\*\*115,500.00

**CAPITAL BANK & TRUST** 60-111/213

Pay: \*\*\*\*\*One hundred fifteen thousand five hundred dollars and no cents

TIGG HOLDINGS, LLC  
1555. CORAOPOLIS HEIGHTS RD.  
SUITE 4100  
CORAOPOLIS, PA 15108

PAY TO THE ORDER OF

THIS DOCUMENT CONTAINS SENSITIVE INFORMATION. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

045339 02130115 101014817

September 6, 2022

David Gifford  
South Glen Falls Police Department

RE: Livescan and Mugshot System Annual Subscription and Maintenance Pricing

David:

DataWorks Plus is providing this quotation for you RICI Plus Cardscan Maintenance and Identity Services. Maintenance and Subscription start at Conversion to RICI Plus.

Annual Support & Access Fees		
Identity Services Platform Subscription – Tier 3 per Livescan (7 concurrent Investigator Lineup/Admin Licenses) - <500 transactions per year and Includes Annual RICI Plus Amazon Cloud Storage Fees (\$400/Yr)	1	\$ 400
Cardscan Annual Maintenance On-site Advantage Solution, 9X5, Next day on-site response and parts replacement (\$400/Yr)	1	\$ 400
	<b>Total</b>	<b>\$ 800</b>

**TERMS:**

- Price does not include local, county, state or federal taxes, if applicable.
- Prices quoted are valid for a period of ninety (90) days from the date of this price quote.
- Net 30 Payment Terms.

Please issue a Purchase Order to:

Dataworks Plus, LLC  
728 North Pleasantburg Drive  
Greenville, SC 29607  
(864) 672-2780

Brad Bylenga  
[bbylenga@dataworksplus.com](mailto:bbylenga@dataworksplus.com)  
Office: 864-423-0586

September 6, 2022

David Gifford  
South Glen Falls Police Department

RE: Livescan and Mugshot System Annual Subscription and Maintenance Pricing

David:

DataWorks Plus is providing this quotation for you RICi Plus Cardscan Maintenance and Identity Services. Maintenance and Subscription start at Conversion to RICi Plus.

Annual Support & Access Fees		
Identity Services Platform Subscription – Tier 3 per Livescan (7 concurrent Investigator Lineup/Admin Licenses) - <500 transactions per year and Includes Annual RICi Plus Amazon Cloud Storage Fees (\$400/Yr)	1	\$ 400
Total		\$ 400

**TERMS:**

- Price does not include local, county, state or federal taxes, if applicable.
- Prices quoted are valid for a period of ninety (90) days from the date of this price quote.
- Net 30 Payment Terms.

Please Issue a Purchase Order to:

Dataworks Plus, LLC  
728 North Pleasantburg Drive  
Greenville, SC 29607  
(864) 672-2780

Brad Bylenga  
[bbylenga@dataworksplus.com](mailto:bbylenga@dataworksplus.com)  
Office: 864-423-0586



# QUOTES RECEIVED

Purchasing (Total Project)

Date: 11/08/2022

State Contract No. None Found

Quotes received for: Front and Rear Partitions for new SUV & Shipping

## Vendor

Vendor	Front Price	Rear Price	Shipping
<u>Section Manufacturing Co.</u>	<u>\$999.00</u>	<u>\$579.00</u>	<u>Requested but none provided</u>
<u>Pro-Gard Products</u>	<u>\$1035.00</u>	<u>\$568.00</u>	<u>" "</u>
<u>Dana Safety Supply</u>	<u>\$1077.53</u>	<u>\$648.48</u>	<u>Free</u>
<u>Galls</u>	<u>\$764.72</u>	<u>\$456.72</u>	<u>\$111.07</u>

## Notes:

Can Use A-3120 - 0426 - Safety Equipment. JS  
and/or A-3120 - 0200 - PDE Equipment.

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.







## Quote

Customer: (5469332) SOUTH GLENS FALLS POLICE DEPT  
 Date: 11/07/2022  
 Sales Rep: MA TEAM EAST

Page 1 of 1  
 Quote Number: 22041344  
 Quote Expiration: 12/07/2022

Sold To:  
 SOUTH GLENS FALLS POLICE DEPT  
 5 WEST MARION AVE  
 SOUTH GLENS FALLS, NY 12803-1210  
 DAVID GIFFORD

Ship To:  
 SOUTH GLENS FALLS POLICE DEPT  
 5 WEST MARION AVE  
 SOUTH GLENS FALLS, NY 12803-1210  
 DAVID GIFFORD

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	SS1056 ISUV	10XL UNCOATED POLY PARTITION 2012-19 INTERCEPTOR UTILITY	1		764.72	764.72
2	SS032 INTU	EXPANDED METAL NO 12 CARGO PARTITION	1		456.72	456.72

Quote is valid for 30 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to [Tax@galls.com](mailto:Tax@galls.com) or fax 859-268-5946.

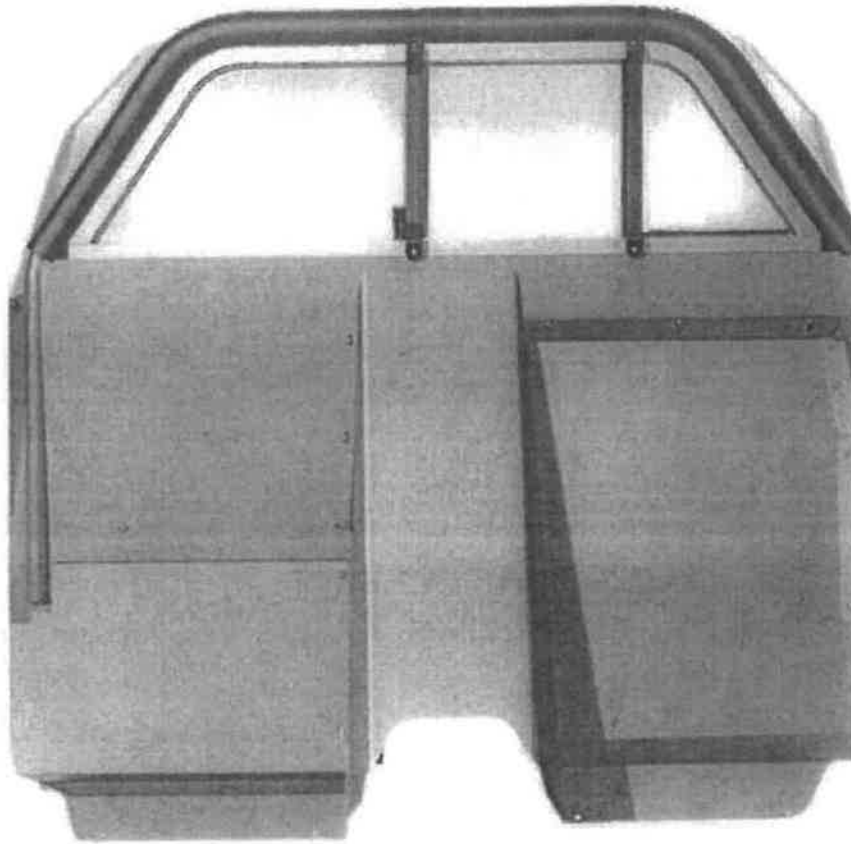
SUBTOTAL: 1,221.44  
 SHIPPING: 111.07  
 TAX.....:  
 TOTAL...: 1,332.51

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd  
 Lexington, KY 40505  
 Tel: 800-876-4242 Fax: 877-914-2557



Setina Manufacturing



## #10XL Coated Poly Partition

PART# PK1130ITU20TM

**\$999.00**  
MSRP

Choose Product ▼

+ Add To My List

### Included Options

#### Panel Style

XL Recessed Panel > Tall Man > Without Conduit

#### Window Style

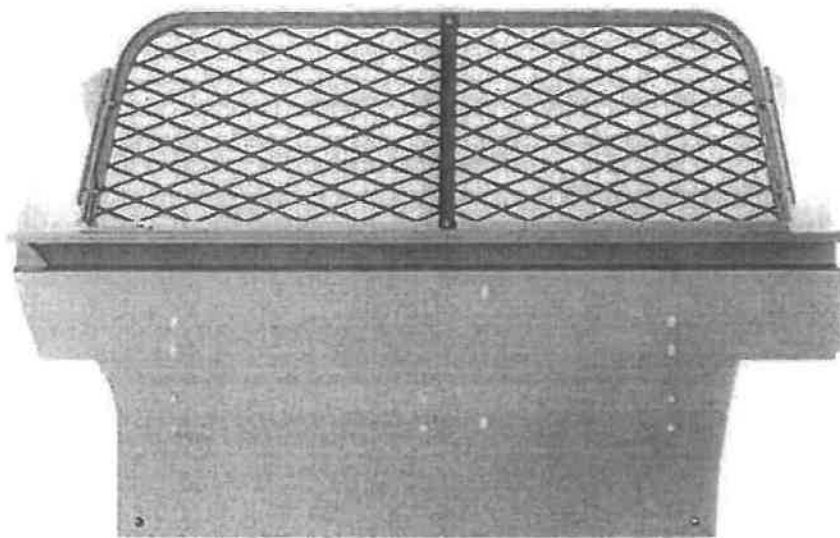
Model 10 Horizontal Sliding > Coated Scratch-Resistant Polycarbonate

FEATURES

SPECS



Setina Manufacturing



## #12VS 2ND Expanded Metal Partition

PART# PK0123ITU202ND

**\$579.00**  
MSRP

Choose Product ▼

+ Add To My List

### Included Options

Panel Style

Rear Cargo Partition

Rear Cargo Partition Compatibility

Standard Transport

Rear Cargo Partition Window Style

12VS Expanded Metal

2nd or 3rd Row Seat

2nd Row Partition



Dana Safety Supply

**Setina Rear Cargo Partitions, 14 Gauge Steel Seat Back Protector Panel, Extruded Metal Or Poly Window, Extruded Aluminum Framework, Side Curtain Compatible Poly Filler Panels, For 2020-2023 Ford Interceptor Utility (For Use Behind 2nd Row Seat Only)**

**\$648.48**

**ID:** 66340

**SKU:** PK12VS-ITU20-DSS

**Availability:** Please select required product options to see availability

**Free Shipping**

**Select Window:** *REQUIRED*

Choose Options

**Add Radio Box:**

None

Radio Box, Requires #12VS Cargo Area Partition (Not Included),  
Not Compatible With EZ-Lift Cargo Deck

**\$563.23**

**SKU:** AK0968ITU20ND

**Availability:** Your estimated Lead Time is 10-14 Weeks. Note: All Dana Safety items include mounting hardware.

[View Product Details](#)





Dana Safety Supply

**Setina Recessed Panel Partitions, Tall Man Version For  
Extra Recline, Side Curtain Compatible Poly Filler  
Panels, Includes 2 Piece Lower Extension Panels,  
Window Options (Poly Or Metal/Sliding Or Stationary),  
For 2020-2023 Ford Interceptor Utility**

**\$1,077.53**

**ID:** 101284

**SKU:** PKRP-ITU20-DSS

**Availability:** Please select required product options to see availability

**Free Shipping**

**Select Window Options:** *REQUIRED*

Choose Options

**Quantity:**



Pro-guard

## FORD INTERCEPTOR UTILITY 2020 - 2022

### PRO-CELL PRISONER TRANSPORT SYSTEM W/VIPER SHIELD

*Includes: Full Partition, Transport Seat, Floor Pan, Pair Window Bars, Recessed Panel, Lower Extension Panels, Poly Center Divider, Poly Window Cargo Barrier, VIPER™ Shield, Door Panel Cover Plates and Outboard Seat Belts*

PVS1826UJINT20AOSB-R	Dual Compartments, Pro-Cell, Full Partition w/ Retractable Outboard Seat Belts	\$7,124
PVS1826UJINT20AOSB	Dual Compartments, Pro-Cell, Full Partition w/ Outboard Seat Belts	\$6,949

### PRO-CELL PRISONER TRANSPORT SYSTEMS

*Includes: 1/2, 1/3, or Full Partition, Transport Seat, Floor Pan, Pair Window Bars, Lower Extension Panel(s), Poly Center Divider, Door Panel Cover Plates, (Door Panels on P1300 Only) Passenger Side Door Panel (P1300 only) Poly Window Cargo Barrier, & Optional Outboard Seat Belts*

P1000UJINT20AOSB-R	Single Compartment, Pro-Cell, 1/2 Partition, w/ Passenger Side Only Retractable Outboard Seat Belts	\$3,336
P1300UJINT20AOSB-R	Single Compartment, Pro-Cell, 1/3 Partition, w/ Passenger Side Only Retractable Outboard Seat Belts	\$3,267
P1826UJINT20AOSB-R	Dual Compartments, Pro-Cell, Full Partition (Includes Recessed Panel) w/ Retractable Outboard Seat Belts	\$4,461
P1000UJINT20AOSB	Single Compartment, Pro-Cell, 1/2 Partition, w/ Passenger Side Only Outboard Seat Belts	\$3,250
P1300UJINT20AOSB	Single Compartment, Pro-Cell, 1/3 Partition, w/ Passenger Side Only Outboard Seat Belts	\$3,179
P1826UJINT20AOSB	Dual Compartments, Pro-Cell, Full Partition (Includes Recessed Panel) w/ Outboard Seat Belts	\$4,286
P1000UJINT20A	Single Compartment, Pro-Cell, 1/2 Partition	\$2,932
P1826UJINT20A	Dual Compartments, Pro-Cell, Full Partition (Includes Recessed Panel)	\$3,902

### PARTITION - SPACE SAVER W/ VIPER SHIELD - Includes Recessed Panel and Lower Extension Panels

PVS4700UJINT20A	Passenger 1/2 Sliding Poly Window	\$4,602
PVS4702UJINT20A	Stationary Poly Window	\$4,602
PVS4704UJINT20A	Center Sliding Poly Window	\$4,602
PVS4705UJINT20A	Full, 7 Gauge Steel Wire Screen Window	\$4,602
PVS4712UJINT20A	1/2 Poly, 1/2 Expanded Metal Window	\$4,602
PVS4713UJINT20A	Vented Poly, Solid Window	\$4,602
PVS4714UJINT20A	Poly Center Slider Window with Expanded Metal Insert	\$4,602
PVS4716UJINT20A	Stationary Poly Window and Center Expanded Metal Insert	\$4,602
PVS4717UJINT20A	1/2 Slider Poly Window with Expanded Metal Insert	\$4,602

### PARTITION - SPACE SAVER - Includes Recessed Panel and Lower Extension Panels

PRPSP4700UJINT20A	Passenger 1/2 Sliding Poly Window	\$1,035
PRPSP4702UJINT20A	Stationary Poly Window	\$1,011
PRPSP4704UJINT20A	Center Sliding Poly Window	\$1,035
PRPSP4705UJINT20A	Full, 7 Gauge Steel Wire Screen Window	\$1,011
PRPSP4712UJINT20A	1/2 Poly, 1/2 Expanded Metal Window	\$1,035
PRPSP4713UJINT20A	Vented Poly, Solid Window	\$1,011
PRPSP4714UJINT20A	Poly Center Slider Window with Expanded Metal Insert	\$1,095
PRPSP4716UJINT20A	Stationary Poly Window and Center Expanded Metal Insert	\$1,035
PRPSP4717UJINT20A	1/2 Slider Poly Window with Expanded Metal Insert	\$1,095

### PARTITION - Includes Full Width Lower Extension Panel

PFW4700UJINT20A	Passenger 1/2 Sliding Poly Window	\$904
PFW4702UJINT20A	Stationary Poly Window	\$879
PFW4704UJINT20A	Center Sliding Poly Window	\$904
PFW4705UJINT20A	Full, 7 Gauge Steel Wire Screen Window	\$879
PFW4712UJINT20A	1/2 Poly, 1/2 Expanded Metal Window	\$904
PFW4713UJINT20A	Vented Poly, Solid Window	\$879
PFW4714UJINT20A	Poly Center Slider Window with Expanded Metal Insert	\$965
PFW4716UJINT20A	Stationary Poly Window and Center Expanded Metal Insert	\$904
PFW4717UJINT20A	1/2 Slider Poly Window with Expanded Metal Insert	\$965

### TRANSFER KIT AND ACCESSORIES - Universal Partition Only

TK47UJINT20A	Transfer Kit, Includes Hardware and 1/4" Air Bag Compatible Filler Panels	\$308
RP47UJINT20	Recess Panel	\$128
SP47BS20	Pair - Lower Extension Panels, (for use with recess panel)	\$128
SP47FW20	Full Width Lower Extension Panel	\$128

### PRISONER TRANSPORT LIGHTING

PTL4213	Two 3" Round Red/White LED's - Includes Switch and 15ft of cable	\$220
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# FORD INTERCEPTOR UTILITY 2020 - 2022

## REAR TRANSPORT SEATS

S4702UJINT20OSB-R	Charcoal Grey ABS, Transport Seat w/ Poly Window Cargo Barrier and Retractable Outboard Seat Belts	\$2,168
S4705UJINT20OSB-R	Charcoal Grey ABS, Transport Seat w/ Steel Screen Window Cargo Barrier and Retractable Outboard Seat Belts	\$2,168
S4702UJINT20OSB	Charcoal Grey ABS, Transport Seat w/ Poly Window Cargo Barrier and Outboard Seat Belts	\$1,993
S4705UJINT20OSB	Charcoal Grey ABS, Transport Seat w/ Steel Screen Window Cargo Barrier and Outboard Seat Belts	\$1,993
40SBK4722	Outboard Seat Belt Retro-fit Kit (non-retractable)	\$577
S4702UJINT20	Charcoal Grey ABS, Transport Seat w/ Poly Window Cargo Barrier & Seat Mounting Kit	\$1,609
S4705UJINT20	Charcoal Grey ABS, Transport Seat w/ Steel Screen Window Cargo Barrier & Seat Mounting Kit	\$1,609
FP47UJINT20	Charcoal Grey ABS, Floor Pan	\$254

## REAR WINDOW BARS - DOOR PANEL COVER PLATES

WB47NPUJINT20	Pair, Steel Window Bars (for use with OEM door panels only)	\$292
WB47NPUJINT20	Pair, X" Poly Window Bars (for use with OEM door panels only or DP47UJINT20)	\$292
DPCP47UJINT20	Black ABS, Door Panel Cover Plates (set)	\$44
DP47UJINT20	Pair, Black Formed ABS, Rear Door Panels (for use with WB47NPUJINT20 only)	\$288

## REAR WINDOW GUARDS

RWG47UJINT20A	Set of Three (rear cargo and rear sides) Window Guards, 11 Gauge Steel, Grid Pattern, Black	\$464
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## BALLISTIC DOOR PANELS

BDP47UJINT20D	Kevlar®, NIJ Level IIIA Ballistic Door Panel, Driver Side	\$2,257
BDP47UJINT20P	Kevlar®, NIJ Level IIIA Ballistic Door Panel, Passenger Side	\$2,257

## HD PUSH BUMPERS - Includes wire covers

PB47UJINT20HD	HD Push Bumper	\$585
PB4720HDL001	HD Push Bumper w/ Two Whelen® Ion™ Duo™ Smoked Lens Red/White Lights	\$1,126
PB4720HDL002	HD Push Bumper w/ Two Whelen® Ion™ Duo™ Smoked Lens Blue/White Lights	\$1,126
PB4720HDL003	HD Push Bumper w/ Two Whelen® Ion™ Duo™ Smoked Lens One Red/White & One Blue/White Light	\$1,126
PB4720HDL004	HD Push Bumper w/ Four Whelen® Ion™ Duo™ Smoked Lens Red/White Lights	\$1,554
PB4720HDL005	HD Push Bumper w/ Four Whelen® Ion™ Duo™ Smoked Lens Blue/White Lights	\$1,554
PB4720HDL006	HD Push Bumper w/ Four Whelen® Ion™ Duo™ Smoked Lens Two Red/White & Two Blue/White Lights	\$1,554

## COMMAND GRILLE®

CG47UJINT20W004	Command Grille® - w/ Four Whelen T-Ion Duo Smoked Lens R/W,R/W,R/W,R/W and Two Whelen Mini T-Ions R/W, R/W	\$1,136
CG47UJINT20W005	Command Grille® - w/ Four Whelen T-Ion Duo Smoked Lens B/W,B/W,B/W,B/W and Two Whelen Mini T-Ions B/W, B/W	\$1,136
CG47UJINT20W006	Command Grille® - w/ Four Whelen T-Ion Duo Smoked Lens R/W,R/W,B/W,B/W and Two Whelen Mini T-Ions R/W,B/W	\$1,136
CG47UJINT20WNL	Command Grille® - w/ No Lights - Cutouts fit Whelen T-Ion and Mini T-Ion	\$336
CG47UJINT20S004	Command Grille® - w/ Four SoundOff mPower R/W,R/W,R/W,R/W and Two mPower R/W, R/W	\$1,136
CG47UJINT20S005	Command Grille® - w/ Four SoundOff mPower B/W,B/W,B/W,B/W and Two mPower B/W, B/W	\$1,136
CG47UJINT20S006	Command Grille® - w/ Four SoundOff mPower R/W,R/W,B/W,B/W and Two mPower R/W, B/W	\$1,136
CG47UJINT20SNL	Command Grille® - w/ No Lights - Cutouts fit SoundOff mPower lights	\$336

## SKID PLATES

SK47UJINT20	Black Powder Coated Steel Skid Plate, Engine	\$264
TSP47UJINT20G	Transmission Skid Plate (Gas Engine)	\$264
TSP47UJINT20H	Transmission Skid Plate (Hybrid Engine)	\$264

## CARGO BARRIERS

B4702UJINT20	X" Poly, Cargo Barrier with Filler Panels (for use w/ side curtain airbags in Police Package only)	\$568
B4705UJINT20	7 Gauge Steel Wire, Cargo Barrier with Filler Panels (for use w/ side curtain airbags in Police Package only)	\$568

## CARGO SECURITY COVERS

CSC47UJINT20	Steel Cargo Security Cover (for use w/ Pro-gard cargo barrier only)	\$592
CSC47UJINT20S	Steel Cargo Security Cover (for use w/o a cargo barrier, includes lower panel enclosures)	\$843

## STORAGE SYSTEMS

WSD47UJINT20	Weapon Storage Drawer - Includes raised mounting hardware kit	\$3,101
WSD47UJINT20FS	Weapon Storage Drawer - Box Only - For use with PGP Cargo Barrier	\$3,047

## TRUNK ORGANIZERS

D3825L	ABS Cargo Organizer w/Poly Lid and Dividers (on top of OEM load floor)	\$455
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# QUOTES RECEIVED

Purchasing (Total Project)

Date: 11/08/2022

State Contract No. None Found

Quotes received for: Strip out old electronics, radios, lights, etc. - re-install in new SUV.

Vendor	Price
Emergency Vehicle Outfitters	\$ 4363.00
Adirondack Two-Way	\$ 2548.60
Capital Digitronics	\$ 8060.00

Notes: Can use A-3120-0260 and/or A-3120-046 ~~155~~

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.



**Emergency Vehicle Upfitters, LLC.**

P.O. Box 711  
Glens Falls, NY 12801

**Estimate**

Date	Estimate #
9/21/2022	1135

Name / Address
South Glens Falls Police Dept 5 West Marlon Ave South Glens Falls NY 12803

			Project
			2022 Interceptor
Description	Qty	Cost	Total
Installation of the following Equipment on a 2022 Ford Inceptor Utility. Equipment to be installed listed below. Removal of Equipment from a Ford Sedan. Re-Install the Equipment on the 2022 Vehicle.		4,200.00	4,200.00
Used Equipment Removed and Re-Install			
1- Apex LED Lightbar			
1- Siren Speaker			
1- Soundoff Siren and Lighting Controller			
1- Computer with Docking Station and Motion Mount			
Radio Equipment:			
1- Kenwood VHF Remote Head Radio			
1- Motorola XTL 2500 Remote Head Radio			
New Whelen Equipment:			
2- Micron Grille Lights (red/white)			
2- Vertex Front Headlamp Corner LED Lights (red/white)			
2- Vertex LED Lights in rear Tail Light			
2- ION LED Lights Rear window (1 red; 1 blue)			
2- LED Strip Lights rear cargo windows (red/white)			
New Pro-Gard Equipment:			
1- PRPSP4714UINT20A Partition			
1- B4702UINT20 Cargo Barrier			
800 Meg Antenna		62.00	62.00
VHF Antenna		62.00	62.00
NMO Antenna Base with Cable		39.00	39.00
Sales Tax		7.00%	0.00
It's been a pleasure working with you!		<b>Total</b>	<b>\$4,363.00</b>





**Adirondack 2-Way Radio Inc.**  
 291 Fort Edward Rd.  
 South Glens Falls, NY, 12803  
 Phone: 518-792-8449  
 Fax: 518-792-0353  
 www.adk2way.com

**Proposal: ADK08256**  
 Sales Contact: Mike Atwood  
 Email: mike@adk2way.com

**BILL TO:**

South Glens Falls Police Dept Acct #577  
 PO Box 1210  
 South Glens Falls, NY, 12803

**SHIP TO:**

South Glens Falls Police Dept Acct #577

**Contact Name: David Gifford**  
**Contact Email: david.gifford@sghy.com**

**Phone: 518-792-6336 Ext.**  
**Fax:**

**New Car Parts and Install**

Model Number	Description	Qty	Unit Price	Total
Part	- Lightbar Bracket for new 2022 SUV	1	\$ 78.00	\$ 78.00
Part	- Red And Blue LED Lights for the back hatch set of 2 (XTP3)	1	\$ 97.00	\$ 97.00
Part	- Red And White LED side lights for back of SUV (Trippel Three)	1	\$ 405.60	\$ 405.60
Part	- Front Lights snap in LED Code 3 (wildcat) R-W set of 2	1	\$ 188.00	\$ 188.00
Part	- Antenna's and cable parts for new SUV (both Radios)	1	\$ 100.00	\$ 100.00
Part	- Labor for strip out of old vehicle and install equipment into new SUV	15	\$ 105.00	\$ 1,575.00
				<b>Sub Total</b>
				<b>\$ 2,548.60</b>
				<b>Sales Tax</b>
				<b>\$ 0.00</b>
				<b>Total</b>
				<b>\$ 2,548.60</b>

**Accepted by:**

**Print:**

**Date:**

**P.O.:**

**Terms and Conditions:** All information contained in this proposal is valid for the next 30 days. Afterwards all prices are subject to change. There is a 20% resocking fee with original packaging. Adirondack 2-Way Radio Inc. bears no responsibility for customer compliance with FCC Licensing Rules and Regulations this responsibility falls solely on the end user of this equipment.

**Payment Terms:** Payment is due in full within 30 days of invoice. 50% deposit may be required to begin the project. Deposit may be waived at the discretion of management.

Please call or email me with any questions - Thanks Mike Atwood - mike@adk2way.com

Date: Sep 29, 2022 11:33  
 Valid Thru: Oct 29, 2022  
 Extended with  
 11/29/2022  
 DSC





David Gifford <david.gifford@sgfny.com>

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## Quote for requested work

1 message

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Mark Dennis <mark@capitaldig.com>  
To: david.gifford@sgfny.com  
Cc: Bill Beale <service@capitaldig.com>

Wed, Oct 19, 2022 at 3:01 PM

Chief,

Sorry for the delay.

You'll see from the quote that I probably went heavy on the man hours needed, knowing that things seldom, if ever, go from one make/model vehicle to another without modification so there's room for customizing existing brackets and mounts to fit correctly in your new patrol.

I do NOT see this taking 2 guys a week to complete and this would be the worst case scenario.

Please let me know if you have any questions and thank you for the opportunity to assist you.

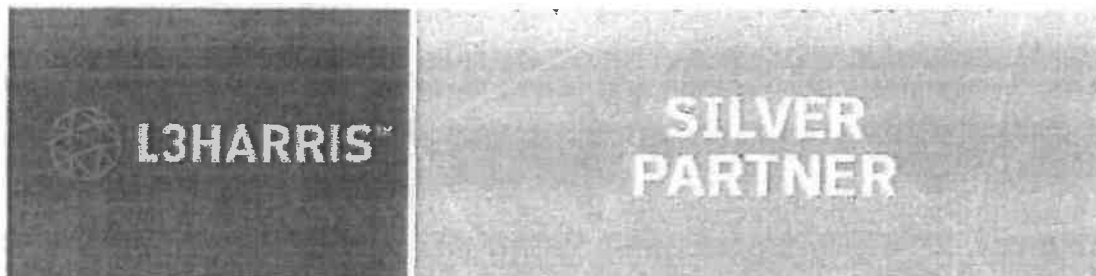
Regards,  
Mark

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Mark Dennis  
Service Manager  
518-741-0087 - Shop  
518-361-5781 - Cell  
855-722-9087 - Albany Office  
mark@capitaldig.com  
www.capitaldig.com



**CAPITAL DIGITRONICS**



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 South Glens Falls Upfit quote 101922.xlsx  
158K





CAPITAL DIGITRONICS

# **Capital Digitronics, Inc.**

264 Bradford St., Albany, NY 12206

ph. 518-449-3366/ fx. 518-449-3369

Quote

To: Chief Gifford  
South Glens Falls Police  
5 W Marion Ave  
South Glens Falls, NY 12803

Notes: Remove Light Bar, Siren, Controller, radio and console from old patrol  
 Install into new Ford Explorer/Enforcer patrol

Salesperson	Job	Payment Terms
Mark	Strip out old patrol and upfit New patrol	Net 30 After Delivery of Equipment

Qty	Description	Mfg List
<b>Labor Only</b>		
40	Removal and Installation from old patrol and retrofit into new, labor only	\$ 200.00
	(Lightbar, Console, Controller, 2 radios, siren speaker, rear and side LEDs to be removed then retrofit into new patrol after cage has been installed by DPW)	\$ -
	<b>Subtotal</b>	\$ 200.00
<b>Parts</b>		
2	NMO58 Motorola Style roof mount w/ connectors	\$ 30.00
	Customer to supply all necessary parts and equipment with the exception of antenna mounts and connectors. (above)	\$ -
		\$ -
0		\$ -
		\$ -
		\$ -
		N/C
	<b>Subtotal</b>	
<b>Programming</b>		
	Initial custom programming and delivery are included	\$ -
		\$ -
	<b>Subtotal</b>	\$ -



Quote Date: October 19, 2022  
 Revision:  
 Quote No: 22101901  
 Quote Validity 30 Days

**Due Date**  
**Net 30 Days**

Unit Price		Ext Price	
\$	200.00		8000
\$	-	\$	-
\$	200.00	\$	8,000.00
\$	30.00	\$	60.00
\$	-		
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
	N/C		N/C
		\$	60.00
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-

**Total Base Pricing**

**Accessory Options**

\$ -

\$ -

**Thank you for your business!**

	\$	<u>8,060.00</u>
	\$	-
	\$	-



**VILLAGE OF SOUTH GLENS FALLS**  
**SRF Project No.: C5-7505-01-00**  
**SUPPLEMENTAL CERTIFICATE**  
**amending and supplementing the hereinafter defined Closing Certificate**

Dated as of the 08 day of November, 20 22

I, the undersigned Chief Fiscal Officer of the Village of South Glens Falls (the "Recipient") (as that term is defined in EXHIBIT E of the Project Finance Agreement), hereby certify and agree as follows:

1. This Supplemental Certificate is being delivered pursuant to the Project Finance Agreement (the "Project Finance Agreement") dated as of January 9, 2020 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient and the Closing Certificate dated as of January 9, 2020 and delivered by the Recipient (the "Closing Certificate"). In accordance with the Project Finance Agreement and the Closing Certificate, the Closing Certificate is hereby supplemented. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Project Finance Agreement.

2. The certifications made in paragraphs 2, 3, 7 and 8 of the Closing Certificate are confirmed and remade as of this date.

3. The Corporation is hereby requested to fund a Disbursement under the Financing in the amount of \$ 19,026.41 for Project Costs. Upon the making of a disbursement under the Recipient Financing Instrument, the Corporation is authorized to record all or a portion of such Disbursement on the grid attached thereto. The Recipient agrees that the Corporation, in its sole discretion, may allocate all or a portion of each Disbursement to the Grant or the Maximum Principal Sum of the Recipient Financing Instruments, and may allocate any amounts drawn under this Financing among the Project Costs.

4. The above Project Costs have not 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.

5. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Financed Project under generally accepted governmental accounting standards.

6. This is Disbursement number 13 requested under the Financing and this Disbursement, if disbursed, together with the prior Disbursements requested, will not exceed the Maximum Amount.

7. The making of the Disbursement will not result in a Disbursement by the Recipient that will violate any State Constitutional, statutory or judicial limitation on the issuance of debt by the Recipient.

8. The Recipient hereby represents and warrants that it is not in default under the Project Finance 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 Project Finance Agreement, that the making of the Disbursement requested by this Certificate has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the Disbursement hereby requested, which would preclude continued reliance upon the opinion of bond counsel to the Recipient rendered in connection with the Financing.

9. All amounts requested for Disbursement hereunder are for eligible Project Costs which have not been included in any previous Disbursement.

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

(e) 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.

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

(g) The Disbursement requested does not include any costs of construction (other than costs of planning and design) which have not been accepted by Agency or the Corporation.

(h) The Disbursement requested does not include any costs for change orders which have not been accepted by the Agency or Corporation.

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

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

(d) The Disbursement 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 accepted by the Agency or Corporation.

12. **(If requesting payment for costs associated with technical force account work):** The Disbursement 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 accepted by the Agency or Corporation.

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

14. The amount requested does not include any project costs associated with a Utilization Plan, EEO policy statement, or staffing plan as applicable, which has not been accepted by the Corporation.

15. The undersigned is duly authorized to execute and deliver this Supplemental Certificate on behalf of the Recipient.

16. The Recipient hereby represents and warrants that it is not a debarred or suspended party under 2 CFR Part 180 and 2 CFR 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 2 CFR 1532 or with any party that has been determined to be ineligible to bid under Section 316 of the Executive Law.

17. The Recipient hereby represents and warrants that it has obtained a certification in the form of EXHIBIT N 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.

18. If Davis-Bacon applies, the Recipient certifies, based on the payroll copies received to date, that this project is in compliance with the requirements of 29 CFR § 5.5(a)(1).

19. If an Arbitrage and Use of Proceeds Certificate is requested as part of this Financing, Recipient is in full compliance with such Arbitrage and Use of Proceeds Certificate and certifies that the representations, warranties and covenants contained in such Arbitrage and Use of Proceeds Certificate remain true and correct.

**IN WITNESS WHEREOF**, I have hereunto set my hand as of the date first set forth above.

**VILLAGE OF SOUTH GLENS FALLS**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**SRF Project No.: C5-7505-01-00**

## Cost Summary

### South Glens Falls V, C5-7505-01-00

						Request No. 13	
Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Kenyon Pipeline Inspection, LLC	12/23/2020	\$655,750.00	\$655,750.00	\$536,731.59	\$536,731.59	\$119,018.41	
Construction Contract No. 1 - 2020 Sewer Improvements	Lump Sum	\$655,750.00	\$655,750.00	\$536,731.59	\$536,731.59	\$119,018.41	\$19,026.41
MCJ Construction, LLC	08/14/2020	\$354,423.10	\$354,423.10	\$354,423.10	\$354,423.10	\$0.00	
Construction Contract No. 2G - 1st Street Pump Station Upgrades	Lump Sum	\$354,423.10	\$354,423.10	\$354,423.10	\$354,423.10	\$0.00	
O'Connell Electric Company, Inc.	07/30/2020	\$188,899.44	\$188,899.44	\$188,899.44	\$188,899.44	\$0.00	
Construction Contract No. 2E - 1st Street Pump Station Upgrades	Lump Sum	\$188,899.44	\$188,899.44	\$188,899.44	\$188,899.44	\$0.00	
Delaware Engineering, D.P.C.	07/10/2019	\$232,200.00	\$232,200.00	\$219,243.02	\$219,243.02	\$12,956.98	
Engineering Collection System Upgrades - Construction Administration	Not to Exceed	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	
Collection System Upgrades - Construction Observation	Not to Exceed	\$27,000.00	\$27,000.00	\$14,413.20	\$14,413.20	\$12,586.80	
Collection System Upgrades - Design Phase Services	Not to Exceed	\$57,400.00	\$57,400.00	\$57,400.00	\$57,400.00	\$0.00	
Collection System Upgrades - Reimbursable Expenses	Not to Exceed	\$2,000.00	\$2,000.00	\$1,723.21	\$1,723.21	\$276.79	
Collection Systems Upgrades - CCTV Inspection	Not to Exceed	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	
Pump Station Upgrades - Construction Administration	Not to Exceed	\$15,000.00	\$15,000.00	\$14,999.80	\$14,999.80	\$0.20	
Pump Station Upgrades - Construction Observation	Not to Exceed	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	
Pump Station Upgrades - Design Phase Services	Not to Exceed	\$50,800.00	\$50,800.00	\$50,707.45	\$50,707.45	\$92.55	
Pump Station Upgrades - Reimbursable Expenses	Not to Exceed	\$2,000.00	\$2,000.00	\$1,999.36	\$1,999.36	\$0.64	

**Cost Summary**  
**South Glens Falls V, C5-7505-01-00**

Request No. 13							
Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Tikan Drilling Corp.	03/19/2015	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	( non-SRF )
Engineering Task No. 1 - Sanitary Sewer System Study and Report	Lump Sum	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	
Technical Force Account	09/17/2020	\$55,287.72	\$55,287.72	\$52,409.19	\$52,409.19	\$2,878.53	
Technical FA I & I Sewer Repairs	Estimate	\$55,287.72	\$55,287.72	\$52,409.19	\$52,409.19	\$2,878.53	
Bartlett, Pontiff, Stewart & Rhodes, P.C.		\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	( conditioned )
Bond Counsel	Estimate	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Law Firm of Susan Bartkowski, Esq. ( . )	01/03/2020	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	( conditioned )
Local Counsel	Estimate	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous	10/04/2018	\$1,402.90	\$1,402.90	\$1,402.90	\$1,402.90	\$0.00	
Other Miscellaneous (copies, postage, legal ads, etc.)	Estimate	\$1,402.90	\$1,402.90	\$1,402.90	\$1,402.90	\$0.00	

## Cost Summary

### South Glens Falls V, C5-7505-01-00

Request No. 13

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Contingency	10/04/2018	\$409,679.38	\$0.00	\$0.00	\$0.00	\$0.00	
Contingency	Estimate	\$409,679.38	\$0.00	\$0.00	\$0.00	\$0.00	( not releaseable )
New contracts (Include copy of contract with request):							
PROJECT TOTALS FOR C5-7505-01-00:							
		\$1,967,142.54	\$1,487,963.16	\$1,353,109.24	\$1,390,609.24		

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: **\$19,026.41**

Summary of SRF Funding for C5-7505-01-00 (all financings)	
Total Amount Financed by SRF:	\$ 1,470,000.00
Total Grant:	492,500.00
Total Project Costs Disbursed to Date:	1,353,109.24
PLUS: Cost of Issuance Disbursed:	0.00
Total SRF Funds Disbursed To Date:	\$ 1,353,109.24

Summary of SRF Funding for C5-7505-01-00 (current financing only)	
SRF Financing Amount:	\$ 1,470,000.00
Grant Amount:	492,500.00
Disbursed To Date:	1,353,109.24
Available Balance:	\$ 609,390.76



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

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

August 17, 2022

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

Subject: 2020 Sewer Improvements Project  
Kenyon Pipeline Inspection Pay Application No. 2

Dear Mayor:

Attached is pay application #2 from Kenyon Pipeline Inspection for the 2020 Sewer Improvements project in the amount of \$19,026.41. We have reviewed the pay application and recommend the Village process the application for payment.

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

Sincerely,

Robert Flores, P.E.  
Senior Project Manager

APPLICATION AND CERTIFICATE FOR PAYMENT				AIA DOCUMENT G702		Page 1 OF 2																																			
<b>TO (OWNER):</b> Village of South Glens Falls 46 Saratoga Avenue South Glens Falls, NY 12803				<b>Project :</b> 2020 Sewer Improvements Contract No. 1 Village of South Glens Falls Saratoga County, New York		<b>APPLICATION NO:</b> 2		<b>Distribution to:</b> 8/4/2022 x OWNER 6/17/2021 x ENGINEER 7/18/2022 x CONTRACTOR																																	
<b>FROM (CONTRACTOR):</b> Kenyon Pipeline Inspection, LLC 68 Park Road Queensbury, NY 12804				<b>(ENGINEER)</b> Delaware Engineering 28 Madison Avenue Extension Albany, New York 12203		<b>CONTRACT NO:</b> 1																																			
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b>				Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet AIA Document G703, is attached.																																					
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AIA DOCUMENT G703															Page 2 of 2	
PROJECT:															APPLICATION NUMBER: 2	
2020 Sewer Improvements Contract No. 1															APPLICATION DATE: August 4, 2022	
Village of South Glens Falls															PERIOD FROM: May 17, 2021	
Saratoga County, New York															TO: July 18, 2022	
CONTRACT NO. 1																
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	EST. QUANTITY	UNIT	UNIT PRICE	PREVIOUS APPLICATION (D + E)	WORK COMPLETED PREVIOUS QUANTITIES	DOLLARS THIS PERIOD	QUANTITY THIS PERIOD	F2 QUANTITIES TO DATE	TOTAL COMPLETED AND STORED TO DATE (D + E)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 6%		
1	Mobilization & General Construction	\$ 35,000.00	1	LS	\$ 35,000.00	\$ 31,400.00	0.9	\$ 3,600.00	0.10	1.0	\$ 36,000.00	100.0%	\$ -	\$ 1,760.00		
2	Maintenance & Protection of Traffic	\$ 27,500.00	10	DAY	\$ 2,750.00	\$ 22,000.00	8.0	\$ 2,750.00	1.00	9.0	\$ 24,750.00	90.0%	\$ 2,750.00	\$ 1,237.50		
3	General Sedimentation and Erosion Control	\$ -	0	LS	\$ 12,500.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
4	PVC Sanitary Sewer Pipe - River Street	\$ -	0	LF	\$ 185.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
5	Sanitary Sewer Lateral Connection	\$ -	0	EA	\$ 5,500.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
6	8" PVC Pipe Repairs c8' - Bid Alternate 1	\$ -	0	EA	\$ 8,500.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
7	8" PVC Pipe Repairs 8' to 8' - Bid Alternate 2	\$ -	0	EA	\$ 8,200.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
8	8" PVC Pipe Repairs 8' to 10' - Bid Alternate 3	\$ -	0	EA	\$ 10,200.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
9	10" PVC Pipe Repairs c8'	\$ -	0	EA	\$ 8,200.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
10	10" PVC Pipe Repairs 16' to 18'	\$ -	0	EA	\$ 76,000.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
11	12" PVC Pipe Repairs 6' to 8'	\$ -	0	EA	\$ 31,200.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
12	Structural Rehabilitation by Resin Based Liner	\$ 55,000.00	200	VLF	\$ 275.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
13	CCTV with Light Cleaning	\$ 10,800.00	5,400	LF	\$ 2.00	\$ 13,919.60	6,959.6	\$ -	-	6,959.6	\$ 13,919.60	124.9%	\$ (3,119.60)	\$ 695.96		
14	CCTV with Heavy Cleaning	\$ 7,600.00	2,600	LF	\$ 3.00	\$ 8,418.13	1,939.7	\$ -	-	1,939.7	\$ 5,418.13	77.5%	\$ 1,680.87	\$ 290.46		
15	CIPP - 8 inch	\$ 288,920.00	8,964	LF	\$ 30.00	\$ 289,291.60	8,942.7	\$ 12,677.60	419.29	9,062.0	\$ 271,669.40	101.1%	\$ (2,838.40)	\$ 13,592.97		
16	CIPP - 10 inch	\$ 133,070.00	3,802	LF	\$ 35.00	\$ 149,680.20	4,273.7	\$ -	-	4,273.7	\$ 149,680.20	112.4%	\$ (16,510.20)	\$ 7,479.01		
17	CIPP - 15 inch	\$ 24,000.00	400	LF	\$ 60.00	\$ 22,830.60	380.6	\$ -	-	380.6	\$ 22,830.60	95.1%	\$ 1,169.40	\$ 1,141.53		
18	Cutting Protruding Laterals	\$ 400.00	1	EA	\$ 400.00	\$ 1,600.00	4.0	\$ -	-	4.0	\$ 1,600.00	400.0%	\$ (1,200.00)	\$ 80.00		
19	Service Connections	\$ 5,700.00	65	EA	\$ 160.00	\$ 45,050.00	287.9	\$ 1,200.00	8.00	295.9	\$ 44,250.00	453.8%	\$ (34,500.00)	\$ 2,212.00		
20	Asphalt Paving - Binder Course	\$ -	0	TONS	\$ 300.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
21	Asphalt Paving - Top Course	\$ -	0	TONS	\$ 215.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -		
22	Final Restoration	\$ 30,000.00	1	LS	\$ 30,000.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ 30,000.00	\$ -		
23	Contingency Allowance	\$ 80,000.00	1	LS	\$ 80,000.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ 80,000.00	\$ -		
CO 2	CIPP - 12 inch	\$ 38,075.00	1,002	LS	\$ 38.00	\$ 15,399.50	401.3	\$ -	-	401.3	\$ 15,399.50	40.4%	\$ 22,675.50	\$ 769.98		
Totals		\$ 700,916.00				\$ 498,081.13		\$ 20,827.00			\$ 518,908.13		\$ 115,007.57	\$ 29,260.43		



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

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

November 04, 2022

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

**Subject:** 2020 Sewer Improvements Project  
Kenyon Pipeline Inspection Pay Application No. 3

Dear Mayor:

Attached is pay application #3 from Kenyon Pipeline Inspection for the 2020 Sewer Improvements project in the amount of \$10,908.00. We have reviewed the pay application and recommend the Village process the application for payment.

Please note that the CIPP and service connections billed for are for the sewer main connecting manholes 149 and 150.

The charged amount reflects only the scope of work as awarded in the Contract and does not include any additional work associated with the failed liner.

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

Sincerely,

Robert Flores, P.E.  
Senior Project Manager

<b>APPLICATION AND CERTIFICATE FOR PAYMENT</b>		<b>AIA DOCUMENT G702</b>		Page 1 OF 2																																	
<b>TO (OWNER):</b> Village of South Glens Falls 46 Saratoga Avenue South Glens Falls, NY 12803		<b>Project:</b> 2020 Sewer Improvements Contract No. 1 Village of South Glens Falls Saratoga County, New York		<b>APPLICATION NO:</b> 3 <b>Distribution to:</b> x OWNER x ENGINEER x CONTRACTOR																																	
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(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

ADDRESS
88-2-4-2-1

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
86	10/12/2022 12:00:00 AM	South Glens Falls 2020 Sewer Improvement South Glens Falls NY 12203	

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. §§ 8.3, 5.5(a). The Consistent Act (40 U.S.C. § 2416) and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received substantially equal wages and that Davis-Bacon

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 33602, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Date 10/11/2022

I, Alana Lashway (Name of Signatory Party) Payroll Specialist (Title) do hereby state:

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

Kanvon Pipeline Inspection LLC (Contractor or Subcontractor) on the

South Glens Falls 2020 Sewer Improvement (Building or Work); that during the payroll period commencing on

9/25/2022 and ending 10/1/2022 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

Kanvon Pipeline Inspection LLC (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR 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

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Alana Lashway Payroll Specialist	
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 51 OF THE UNITED STATES CODE.	

Date October 5, 2022

I, Justin Nichols, Payroll

do hereby state:

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

Construction, Inc. on the SOUTH GLENS FALLS SEWER IMPROVEMENTS

that during the payroll period commencing on the 25th

day of September and ending the 1st day of October  
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

Donnelly Construction, Inc. 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:

Article 6 Section 193 of the New York State Labor Law, applicable to State projects,  
and as described below.

OR

Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the  
Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987; 76 Stat. 357;  
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(2) That any payrolls otherwise under this contract required to be submitted for the above  
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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/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide  
apprenticeship program registered with: the New York State Department of Labor.

HC-231-1 (4/00)

(4) That:

DCI No. 2021-139

(e) 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, payment 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
LABORERS	CASH FRINGE = \$11.48/HR
REMARKS	

NAME AND TITLE <u>Justin Nichols</u> <u>Payroll</u>	SIGNATURE 
THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

CONTRACTOR'S PAYROLL STATEMENT

NAME OF CONTRACTOR Donnelly Construction Inc.		OR SUBCONTRACTOR X		ADDRESS PO Box 150 Mechanicville, NY 12118		COUNTY		CONTRACT No									
PAYROLL No.	FOR WEEK ENDING 10/1/2022	CONTRACT DESCRIPTION 2021-139 MPT-SARATOGA-KENIP0															
(1) EMPLOYEE NAME, RACE/GENDER CODE, SSN AND ADDRESS	(3) WORK CLASS	(4) DAY AND DATE				(5) TOTAL HOURS	(6) WAGE RATE	(6A) FRINGE RATE	(6B) FRINGE PAID IN CASH?	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID			
		S	M	T	W	T	F	S			FICA / MEDICARE	FED WITH- HOLDING	STATE WH	OTHER	TOTAL		
HOURS WORKED EACH DAY																	
MCCARROLL, AUSTIN J W/M 3380 41 STONE BRIDGE ROAD POTTERSVILLE, NY 12880	LAS									8.00	53.09	14.50	Y		424.72		
	LAS									20.50	73.89	14.50	Y		1,514.75		
										28.50							
											285.48	975.81	207.89	17.88	1,195.44	2,153.33	
MIHILL, RYAN M W/M 8425 P.O. BOX 318 POTTERSVILLE, NY 12880	LA									4.00	46.09	14.50	Y		192.37		
										4.00							
											118.13	317.31	75.26	8.36	417.06	1,101.00	
WHITAKER, ADAM M W/M 3175 25 HUDSON STREET S. GLENS FALLS, NY 12803	LA									4.00	46.09	14.50	Y		192.37		
	LA									8.00	86.39	14.50	Y		637.52		
										13.00							
											303.58	482.86	182.00	14.58	888.60	1,864.25	
PROJECT TOTALS:											18.00	27.50					

RACE/GENDER CODES: W-White/Caucasian B-Black H-Hispanic A-Asian NA-Native American / M-Male F-Female

WORK CLASSIFICATION CODES: LAB-Laborer OP-Equipment Operator SV-Surveyor TD-Truck Driver IW-Ironworker CP-Carpenter MS-Mason PT-Painter EL-Electrician

Others (as Needed) -

INITIALS \_\_\_\_\_



Date October 5, 2022

I, Justin Nichols, Payroll

do hereby state:

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

Construction, Inc. on the SOUTH GLENS FALLS SEWER IMPROVEMENTS

that during the payroll period commencing on the 25th

day of September and ending the 1st day of October  
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

Donnelly Construction, Inc. 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:

Article 6 Section 193 of the New York State Labor Law, applicable to State projects,  
and as described below.

OR

Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the  
Copeland Act, as amended (48 Stat. 849, 63 Stat. 108, 72 Stat. 967; 78 Stat. 357;  
40 U.S.C. 278c), applicable to Federal or Federally-aided projects, and as 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/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide  
apprenticeship program registered with: the New York State Department of Labor.

HC-231-1 (4/00)

(4) That:

DCI No. 2021-139

(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, payment 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

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LABORERS	CASH FRINGE = \$11.49/HR
REMARKS	

NAME AND TITLE Justin Nichols Payroll	SIGNATURE 
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