



PUBLIC MEETING
7:00 PM Regular Session
March 1, 2023
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum 7:00 p.m.

1. Grant Projects Update
 - a. Carbon Filtration
 - i. Disbursement #14 REVISED - \$255,913.50
 1. Jersen Pay App #4 - \$100,728.50
 2. Previously Approved:
 - a. Jersen Pay App #5 - \$60,040.00
 - b. Jersen Pay App #6 - \$87,785.00
 - c. Delaware Engineering - \$7,360.00
 - b. GIGP
 - c. Sewer I & I
 - i. KPI Close Out
 1. Pay App #3 - Revised Amount \$14,443.47
 2. Pay App #4 - \$30,010.61

2. Transfers

a. EOY Transfers

A		
ACCOUNT #	ACCOUNT NAME	AMOUNT
9010.800	Employee Retirement Benefits	\$ 4,297.37
1320.100	Auditor Personal Services	\$ 3,478.75
3120.419	PD Internet	\$ 818.62
FX		
ACCOUNT #	ACCOUNT NAME	AMOUNT
8340.403	Water Tank Rehab	\$ 1,921.72
8320.406	Water Pump Station Heat	\$ 633.67
8320.407	Water Pump Station Chemicals	\$ 1,288.05

3. Motion to Approve the Bills as Audited

- a. General Fund - \$26,271.04
- b. Water Fund - \$5,990.44
- c. Sewer Fund - \$1,197.45



4. Motion to approve 04/06/2022, 04/12/2022, 1/18/2023, and 2/15/2023 minutes
5. Investments Update
 - a. Motion to transfer \$32,000 from DPW Fixtures (A 1640.200) to DPW Major Renovations Reserve Fund.
6. Fire Department New Volunteers Recognition; David Mattison, Ryan Durkee, and Ashleigh Bunkofske
7. Earth Day Village Cleanup April 22, 2023
8. Local Law #1 of 2020
9. Social Media Discussion
10. Request for Cooper's Cave Gazebo Use
11. Motion To Approve Three DPW Employees to Attend New York State's Water Conference (FX 8320.410 - \$255.00)
12. Motion to Approve the Building Inspector/Code Enforcer to Attend Storm Water Training (March 22nd, 2023 estimated cost \$80)
13. T-Mobile and Water Tower Upgrade
14. Marathon Dance Proclamation
15. Motion To Receive and File the February 2023 Animal Control, DPW, Police Department and Building Inspector & Code Enforcement
16. Old Business
17. New Business
18. Trustee Reports
19. Mayor's Report
20. **Executive Session Items: PBA Negotiations**



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

MONTHLY POLICE REPORT FOR FEBRUARY 2023

Calls/Services Total	256	
Investigations	5	
Alarms	2	
Funeral Escorts	0	
Personal Injury Accidents	2	
Property Damage Accidents	5	
Open Doors/Windows	1	
Business/House Checks	4	
Assist Other Agencies (Police/Fire/EMS)	13	
Traffic Tickets	124	
Parking Tickets	5	
DWI Arrests	1	
Penal Law Arrests		Violation 0
		Misdemeanor 4
		Felony 3
Warrant Arrests	2	
Traffic Details	10	
Larcenies Reported	3	
Criminal Mischiefs Reported	0	
Burglaries Reported	0	
Mileage 7G275 (old)	3	Status: Spare car/awaiting radio install
Mileage 7G275 (new)	56	Status: In service/awaiting computer mount – on backorder
Mileage 7G276	2276	
Mileage 7G277	0	Status: Out of service/_awaiting radio removal
Total	2335	

Respectfully Submitted,

David J. Gifford
Chief of Police

Cc: Mayor, Trustees and Village Clerk

MAR 1 2023 10:00



DEPARTMENT OF PUBLIC WORKS

46 Saratoga Avenue

P.O. Box 1210

South Glens Falls, New York 12803-1210

Telephone (518) 792-4033

Fax (518) 792-0299

BOARD MEETING
March 1, 2023

WATER/WASTE WATER TOTALS:

WATER: 16,017,000

Avg. day: 572,000

Max. day: 630,000 2/6

Min. day: 502,000 2/17

Town Water: 000,000

WASTEWATER: 9,970,000

Avg. day: 356,000

Max. day: 630,000 2/24

Min. day: 290,000 2/23

- 1) Emergency Water Shut Offs: 2/1 111 Hudson St, 2/4 22 Hudson St,**
- 2) Emergency Sewer Calls: 2/12 VanBuren St Pump Sta, 2/12 Feeder Dam Rd Pump Sta, 2/13 6 Edgewood Dr, 2/14 6 Jackson Ave,**
- 3) 2/7-2/17 Read Water Meters**
- 4) 2/14-2/17 Repairing Basin and Sewer Covers**
- 5) 2/1-2/28 Snow and Ice Management.**
- 6) Cold Patching Potholes**
- 7) Vehicle and Building Maintenance is ongoing**


TJ Chagnon
Public Works Superintendent

Water System Operation Report

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s)
Village of South Glens Falls	February-23		<input type="checkbox"/> Surface <input type="checkbox"/> Ground <input checked="" type="checkbox"/> Sewer <input type="checkbox"/> Purchase with subsequent chlorination <input type="checkbox"/> Purchase w/out subsequent chlorination
Public Water Supply ID#	County	Town, Village, or City	
4500170	Saratoga	Village of South Glens Falls	
Treatment Plant(s) Identification #1	Beach Road WTP		

Date	Treated water volume (1,000 gallons/day)	Chlorination										PH	Water Temp.	Phosphat e
		Gas Cl ₂		Free Chlorine Residual at Entry Point (mg/l)										
		Cylinder weight remaining (lbs.) 1	Chlorine used per day (lbs.)	0000	0400	0800	1200	1600	2000	Max.	SU			
1	587.7	41.0	150.4		1.26	1.25	1.37	1.32	1.28	1.24	1.37	7.37	7.7	0.65
2	576.0	35.0	150.4	6.1	1.23	1.32	1.34	1.36	1.28	1.23	1.36	7.39	7.4	0.64
3	545.8	28.4	150.4	6.6	1.22	1.33	1.31	1.33	1.27	1.27	1.33	7.36	7.8	0.71
4	599.4	21.2	149.2	8.4	1.27	1.38	1.41	1.37	1.31	1.29	1.41	7.46	7.1	0.64
5	591.0	15.4	149.2	5.7	1.28	1.35	1.38	1.38	1.09	1.21	1.38	7.46	6.7	0.63
6	629.6	9.0	151.0	6.4	1.23	1.23	1.33	1.27	1.23	1.23	1.33	7.38	7.3	0.64
7	570.3	151.2	145.6	5.4	1.23	1.24	1.30	1.20	1.23	1.25	1.30	7.37	7.3	0.63
8	604.5	150.8	139.6	6.4	1.29	1.24	1.35	1.33	1.27	1.24	1.35	7.35	7.8	0.57
9	572.5	151.0	133.2	6.4	1.24	1.27	1.31	1.25	1.31	1.23	1.31	7.31	7.9	0.65
10	572.0	151.6	127.2	6.0	1.21	1.29	1.30	1.31	1.22	1.19	1.31	7.32	7.9	0.67
11	576.2	151.2	120.8	6.8	1.19	1.27	1.30	1.34	1.24	1.21	1.34	7.3	8	0.71
12	610.1	151.0	114.2	6.8	1.21	1.19	1.31	1.22	1.19	1.19	1.31	7.33	7.8	0.58
13	563.1	151.4	107.8	6.4	1.17	1.30	1.31	1.33	1.25	1.22	1.33	7.31	8.1	0.63
14	569.2	151.6	101.8	6.0	1.22	1.27	1.30	1.24	1.28	1.29	1.30	7.31	7.8	0.55
15	567.8	152.0	95.8	6.0	1.24	1.25	1.33	1.26	1.32	1.24	1.33	7.3	7.8	0.68
16	560.3	152.2	90.2	5.6	1.21	1.30	1.31	1.35	1.27	1.25	1.35	7.27	8.3	0.67
17	502.4	150.0	84.0	8.4	1.23	1.36	1.33	1.31	1.22	1.23	1.36	7.25	8.4	0.62
18	601.0	149.2	77.0	7.8	1.30	1.31	1.33	1.24	1.18	1.17	1.33	7.3	8	0.61
19	561.3	149.4	70.6	6.4	1.15	1.28	1.26	1.27	1.18	1.17	1.28	7.34	7.8	0.61
20	554.5	149.8	64.4	6.2	1.14	1.28	1.23	1.26	1.16	1.15	1.28	7.31	7.9	0.62
21	566.6	149.6	58.6	6.0	1.15	1.15	1.24	1.23	1.19	1.14	1.24	7.29	8	0.6
22	561.9	149.4	52.2	6.6	1.13	1.26	1.23	1.25	1.19	1.16	1.26	7.3	8.2	0.59
23	507.0	149.2	45.8	6.6	1.14	1.28	1.25	1.28	1.20	1.19	1.28	7.32	7.7	0.61
24	577.2	148.8	39.4	6.8	1.28	1.22	1.31	1.22	1.19	1.19	1.31	7.35	7.7	0.6
25	554.4	148.0	32.6	7.6	1.20	1.29	1.36	1.27	1.21	1.20	1.36	7.36	7.6	0.63
26	600.1	148.2	25.8	6.8	1.22	1.28	1.33	1.26	1.19	1.17	1.33	7.38	7.3	0.6
27	567.2	150.8	19.4	6.4	1.17	1.22	1.25	1.20	1.21	1.15	1.25	7.36	7.6	0.62
28	568.1	151.1	13.4	6.0	1.14	1.14	1.22	1.19	1.26	1.21	1.26	7.33	7.8	0.57
29											N/A			
30											N/A			
31											N/A			
Total	16,017			176.595974								205.48	216.7	17.53
AVG.	572			6.54059163								7.33857	7.73929	0.62607
MAX	630			8.44388								7.46	8.4	0.71
MIN.	502			5.3931								7.25	6.7	0.55

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

Signature:  Date: 3/1/23 Operator Grade Lev: IIA, IIB, C, D

South Glens Falls Sewer Totals 2023

Wednesday, February 01, 2023	JR	380	X 1000 Gallons
Thursday, February 02, 2023	AD	330	X 1000 Gallons
Friday, February 03, 2023	AD	360	X 1000 Gallons
Saturday, February 04, 2023	AD	360	X 1000 Gallons
Sunday, February 05, 2023	JR	410	X 1000 Gallons
Monday, February 06, 2023	AD	350	X 1000 Gallons
Tuesday, February 07, 2023	AD	350	X 1000 Gallons
Wednesday, February 08, 2023	AD	340	X 1000 Gallons
Thursday, February 09, 2023	AD	340	X 1000 Gallons
Friday, February 10, 2023	AD	370	X 1000 Gallons
Saturday, February 11, 2023	AD	360	X 1000 Gallons
Sunday, February 12, 2023	AD	370	X 1000 Gallons
Monday, February 13, 2023	AD	390	X 1000 Gallons
Tuesday, February 14, 2023	AD	335	X 1000 Gallons
Wednesday, February 15, 2023	JR	345	X 1000 Gallons
Thursday, February 16, 2023	AD	310	X 1000 Gallons
Friday, February 17, 2023	AD	335	X 1000 Gallons
Saturday, February 18, 2023	AD	360	X 1000 Gallons
Sunday, February 19, 2023	AD	325	X 1000 Gallons
Monday, February 20, 2023	AD	370	X 1000 Gallons
Tuesday, February 21, 2023	JR	330	X 1000 Gallons
Wednesday, February 22, 2023	AD	310	X 1000 Gallons
Thursday, February 23, 2023	AD	290	X 1000 Gallons
Friday, February 24, 2023	AD	630	X 1000 Gallons
Saturday, February 25, 2023	AD	320	X 1000 Gallons
Sunday, February 26, 2023	AD	360	X 1000 Gallons
Monday, February 27, 2023	AD	330	X 1000 Gallons
Tuesday, February 28, 2023	AD	310	X 1000 Gallons
			X 1000 Gallons
			X 1000 Gallons
			X 1000 Gallons
			X 1000 Gallons
	TOTAL:	9970	X 1000 Gallons
	TOTAL:	9970000	
	AVERAGE:	356.0714286	
	MIN:	290	
	MAX:	630	

[Please sign and return this New York State Group Health Insurance Contract to MVP within 30 days.]

New York State Group Health Insurance Contract



Between **MVP HEALTH INSURANCE COMPANY (MVP)**
625 State Street, Schenectady, New York 12305-2111 518-370-4793
And **VILLAGE OF SOUTH GLENS FALLS (Group)** Group Number 430177

In consideration of the payment to MVP of the premiums called for herein, MVP agrees to provide the coverage described in this **Group Contract** ("Contract"), subject to all agreements and mutual covenants contained herein, commencing on **January 1, 2023 12:00 am Eastern Standard Time** (the "Effective Date") and continuing until **December 31, 2023 11:59 pm Eastern Standard Time** (this period is referred to as the "Initial Term"). After the Initial Term, this Contract shall automatically renew for subsequent 12-month terms, unless this Contract is non-renewed or terminated in accordance with the provision contained herein.

This New York State Health Insurance Contract consists of this Signature Page and the following Exhibits:


- Exhibit A** Premium Rate Schedule
- Exhibit B** Certificate of Coverage
- Exhibit C** Rider(s)
MNEDH776 Travel Lodging Benefit Rider
NYE70023 Domestic Partner Rider
- Exhibit D** Schedule of Benefits
MVP HDHP EPO Embedded Silver 8
Your benefits product has been deemed creditable for the required Centers for Medicare & Medicaid Services (CMS) employee notification. Creditable coverage is defined as health insurance that meets or exceeds the Medicare drug benefit.
- Exhibit E** Summary of Benefits and Coverage
- Exhibit F** General Terms and Conditions
- Exhibit G** New York State Small Group Guidelines

The parties executing this Contract represent and warrant that they have the authority to bind their respective entities to this Contract.

In witness whereof, MVP and Group have caused this Group Contract to be executed as of the Effective Date.

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and, in New York, shall also be subject to civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

MVP HEALTH CARE

By:  Title: Vice President, Commercial Sales Date: February 2, 2023

VILLAGE OF SOUTH GLENS FALLS



By:

Title:

Date:

Email:

☐ Unless otherwise prohibited by law, by checking this box I consent to the receipt of electronic communications related to my MVP health plan at the email address I provided. I have read and agree to the details outlined in the MVP *Electronic Communications Disclosure*, available at mvphealthcare.com/notice-privacy-practices-compliance or by calling MVP at **1-800-TALK-MVP** (1-800-825-5687).

[**Sign and retain this copy of the New York State Group Health Insurance Contract for your records.**]

New York State Group Health Insurance Contract



Between **MVP HEALTH INSURANCE COMPANY (MVP)**
625 State Street, Schenectady, New York 12305-2111 **518-370-4793**
And **VILLAGE OF SOUTH GLENS FALLS (Group)** Group Number **430177**

In consideration of the payment to MVP of the premiums called for herein, MVP agrees to provide the coverage described in this **Group Contract** ("Contract"), subject to all agreements and mutual covenants contained herein, commencing on **January 1, 2023 12:00 am Eastern Standard Time** (the "Effective Date") and continuing until **December 31, 2023 11:59 pm Eastern Standard Time** (this period is referred to as the "Initial Term"). After the Initial Term, this Contract shall automatically renew for subsequent 12-month terms, unless this Contract is non-renewed or terminated in accordance with the provision contained herein.

This New York State Health Insurance Contract consists of this Signature Page and the following Exhibits:

- Exhibit A** Premium Rate Schedule
- Exhibit B** Certificate of Coverage
- Exhibit C** Rider(s)
MNEDH776 Travel Lodging Benefit Rider
NYE70023 Domestic Partner Rider
- Exhibit D** Schedule of Benefits
MVP HDHP EPO Embedded Silver 8
Your benefits product has been deemed creditable for the required Centers for Medicare & Medicaid Services (CMS) employee notification. Creditable coverage is defined as health insurance that meets or exceeds the Medicare drug benefit.
- Exhibit E** Summary of Benefits and Coverage
- Exhibit F** General Terms and Conditions
- Exhibit G** New York State Small Group Guidelines

The parties executing this Contract represent and warrant that they have the authority to bind their respective entities to this Contract.

In witness whereof, MVP and Group have caused this Group Contract to be executed as of the Effective Date.

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and, in New York, shall also be subject to civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

MVP HEALTH CARE

By:  Title: Vice President, Commercial Sales Date: February 2, 2023

VILLAGE OF SOUTH GLENS FALLS



By:

Title:

Date:

Email:

☐ Unless otherwise prohibited by law, by checking this box I consent to the receipt of electronic communications related to my MVP health plan at the email address I provided. I have read and agree to the details outlined in the MVP *Electronic Communications Disclosure*, available at mvphealthcare.com/notice-privacy-practices-compliance or by calling MVP at **1-800-TALK-MVP** (1-800-825-5687).



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

PARK RESERVATION REQUEST FORM

Board Mtg Date: _____

☐ Approved

☐ Denied

Requested Location

- ☒ Cooper's Cave Park (Gazebo on First St.) ☐ Memorial Park (Fifth St. & Ferry Blvd)
☐ Check if power is required (Gazebo ONLY)

Date(s) Requested: 6/23/23

\$30.00 Non-Refundable Usage Fee
Due at Time of Application.

Start Time: 2:00pm

End Time: 6:00pm

Individual or Business Name Requesting
Park Reservation: Kim Krnorko

Contact Name (if Business Reservation): Kim Krnorko

Phone: 518 688-4214 Email: randell.poodles@yahoo.com

Mailing Address: 416 main street, SGF

Purpose for Reservation: wedding Estimate # in Attendance: 15

Brief Description of Event: Small just voice with family

Does the event organizer have insurance coverage (if required)? _____

I, the undersigned, agree to follow the rules governing proper use of Village Park(s). To include, but not all-inclusive:

1. No taping, drilling, or stapling to hang signs or decorations.
2. No throwing of rice, confetti, or birdseed.
3. No alcoholic beverages, cooking on premises, nor driving vehicles on the Park's lawns.
4. Must use trash receptacles to clean up and leave Park as it was found.
5. No money-making, for-profit, ventures without prior approval.
6. Parking for events can be at the Copper's Cave parking lot (lower lot).

Signature: KKrnorko

Date: 02/24/23

CHANGE ORDER NO.: 2

Owner: Village of South Glens Falls
 Engineer: Delaware Engineering, DPC
 Contractor: Kenyon Pipeline Inspection, LLC
 Project: 2020 Sewer Improvements
 Contract Name: Contract No. 1 2020 Sewer Improvements – Village of South Glens Falls
 Date Issued: Effective Date of Change Order:

Owner's Project No.: No. 1
 Engineer's Project No.: 19-1624
 Contractor's Project No.: 1

The Contract is modified as follows upon execution of this Change Order:

Description: Project Closeout

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 655,750.00		Substantial Completion:	150
		Ready for final payment:	210
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 0		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 0	
\$ 0		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 655,750.00		Substantial Completion:	150
		Ready for final payment:	210
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 55,537.92		Substantial Completion:	920
		Ready for final payment:	950
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 600,212.08		Substantial Completion:	920
		Ready for final payment:	950

Recommended by Engineer (if required)

By: Robert Jones

Title: Project Engineer

Date: 02/23/2023

Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor

Estimator/Project Manager

02/23/2023

Approved by Funding Agency (if applicable)

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 24 day of February, 20 23

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 \$ 44,454.08 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 14 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. 14

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	\$555,758.01	\$555,758.01	\$99,991.99	
Construction Contract No. 1 - 2020 Sewer Improvements	Lump Sum	\$655,750.00	\$655,750.00	\$555,758.01	\$555,758.01	\$99,991.99	\$44,454.08
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. 14

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Titan Drilling Corp.	03/19/2015	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	
Engineering Task No. 1 - Sanitary Sewer System Study and Report	Lump Sum	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	(non-SRF)
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	
Bond Counsel Bond Counsel	Estimate	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
Law Firm of Susan Bartkowski, Esq. (.)	01/03/2020	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Local Counsel Local Counsel	Estimate	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
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. 14

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	\$1,372,135.66	\$1,409,635.66		

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: **\$44,454.08**

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:	1,372,135.66
PLUS: Cost of Issuance Disbursed:	0.00
Total SRF Funds Disbursed To Date:	\$ 1,372,135.66

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:	1,372,135.66
Available Balance:	\$ 590,364.34



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

February 24th, 2023

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 \$14,443.47. We have reviewed the pay application and recommend the Village process the application for payment.

The attached pay app has been revised from the December 5th, 2022 version to address errors in the previously submitted form. Said errors do not affect the pay app amount.

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

TO (OWNER):

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

FROM (CONTRACTOR):

Kenyon Pipeline Inspection, LLC
68 Park Road
Queensbury, NY 12804

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$	\$
Approved this Month		\$	\$
Number	Date Approved		
No. 1	3/12/21	\$0.00	\$0.00
TOTALS		\$0.00	\$0.00
Net change by Change Orders \$0.00			

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.

CONTRACCIÓN:

Kevin Mitchell - Project Manager

Date:

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

AIA DOCUMENT G702

Project :

2020 Sewer Improvements Contract No. 1
Village of South Glens Falls
Saratoga County, New York

(ENGINEER) Delaware Engineering
28 Madison Avenue Extension
Albany, New York 12203

APPLICATION NO: 3

APPLICATION DATE:

PERIOD FROM:

To:

X OWNER

ENGINEER

CONTRACT

2. 2011年11月11日

CONTRACT NO: 1

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet

AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 655,750.00
2. Net change by Change Orders	\$
3. CONTRACT SUM TO DATE (Line 1 + or - 2)	\$ 655,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 600,212.08
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E G703)	\$ 30,010.61
b. <u> </u> % of Stored Material (Column F on G703)	\$
Total Retainage (Line 5a + 5b or Total in Column I on G703)	\$ 30,010.61
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 570,201.47
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 555,758.00
8. CURRENT PAYMENT DUE	\$ 14,443.47
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4)	\$ 55,537.92

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date:

02/24/2023

\$14,443.47

CONTRACTOR'S SIGNATURE SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT

Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

PROJECT:

2020 Sewer Improvements Contract No. 1
Village of South Glens Falls
Saratoga County, New York

December 1, 2022 3
APPLICATION DATE: December 1, 2022
PERIOD FROM: July 19, 2022
TO: September 30, 2022
CONTRACT NO: 1

CONTRACT NO. 1												
A	B	C		D		E	F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	EST. QUANTITY	UNIT	UNIT PRICE	PREVIOUS APPLICATION (D+E)	WORK COMPLETED PREVIOUS PERIOD QUANTITIES	DOLLARS THIS PERIOD	QUANTITY THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E)	% (G/C)	BALANCE TO FINISH (C-G)
1	Mobilization & General Construction	\$ 35,000.00	1	LS	\$ 35,000.00	\$ 35,000.00	1.0	\$ -	1.0	\$ 35,000.00	100.0%	\$ -
2	Maintenance & Protection of Traffic	\$ 27,500.00	10	DAY	\$ 2,750.00	\$ 24,750.00	9.0	\$ -	9.0	\$ 24,750.00	90.0%	\$ 2,750.00
3	General Sedimentation and Erosion Control	\$ 12,500.00	0	LS	\$ 12,500.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ 12,500.00
4	PVC Sanitary Sewer Pipe - River Street	\$ 83,250.00	0	LF	\$ 185.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ -
5	Sanitary Sewer Lateral Connection	\$ 137,500.00	0	EA	\$ 5,500.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ 137,500.00
6	8" PVC Pipe Repairs <8" - Bid Alternate 1	\$ -	0	EA	\$ 8,500.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ -
7	8" PVC Pipe Repairs 8" to 8" - Bid Alternate 2	\$ -	0	EA	\$ 9,200.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ -
8	8" PVC Pipe Repairs 8" to 10" - Bid Alternate 3	\$ -	0	EA	\$ 10,200.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ -
9	10" PVC Pipe Repairs <8"	\$ -	0	EA	\$ 8,200.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ -
10	10" PVC Pipe Repairs 16" to 18"	\$ 76,000.00	0	EA	\$ 76,000.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ -
11	12" PVC Pipe Repairs 6" to 8"	\$ -	0	EA	\$ 31,200.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ 31,200.00
12	Structural Rehabilitation by Resin Based Liner	\$ 55,000.00	200	VLF	\$ 275.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ 55,000.00
13	CCTV with Light Cleaning	\$ 10,800.00	5,400	LF	\$ 2.00	\$ 13,919.80	8,959.8	\$ -	8,959.8	\$ 13,919.80	128.9%	\$ -
14	CCTV with Heavy Cleaning	\$ 7,500.00	2,500	LF	\$ 3.00	\$ 5,819.13	1,939.7	\$ -	1,939.7	\$ 5,819.13	77.6%	\$ 1,680.87
15	CIPP - 8 Inch	\$ 75,000.00	8,964	LF	\$ 30.00	\$ 271,859.40	8,062.0	\$ -	8,061.98	\$ 271,859.40	382.5%	\$ 196,859.40
16	CIPP - 10 Inch	\$ 11,550.00	3,802	LF	\$ 35.00	\$ 149,580.20	4,273.7	\$ 15,203.65	4,708.11	\$ 164,783.85	95.1%	\$ 153,233.85
17	CIPP - 15 Inch	\$ 24,000.00	400	LF	\$ 60.00	\$ 22,830.60	380.5	\$ -	380.51	\$ 22,830.60	95.1%	\$ 1,169.40
18	Cutting Protruding Laterals	\$ 400.00	1	EA	\$ 400.00	\$ 1,500.00	4.0	\$ -	4.0	\$ 1,500.00	400.0%	\$ 1,141.53
19	Service Connections	\$ 9,750.00	65	EA	\$ 150.00	\$ 44,250.00	295	\$ -	295	\$ 44,250.00	453.8%	\$ 34,500.00
20	Asphalt Paving - Binder Course	\$ -	0	TONS	\$ 300.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ -
21	Asphalt Paving - Top Course	\$ -	0	TONS	\$ 215.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ -
22	Final Restoration	\$ 30,000.00	1	LS	\$ 30,000.00	\$ -	0.0	\$ -	0.0	\$ -	0.0%	\$ 30,000.00
23	Contingency Allowance	\$ 60,000.00	1	LS	\$ 60,000.00	\$ 15,399.50	0.0	\$ -	0.0	\$ 15,399.50	25.7%	\$ 44,600.50
Totals		\$ 655,750.00				\$ 585,008.43		\$ 15,203.65		\$ 600,212.08		\$ 55,537.92
											\$	\$ 30,010.61

Kenyon Pipeline Inspection LLC

68 Park Rd, Queensbury, NY 12804

Tel. 518-832-4070

Tony@kps sewer.com

Section Profile

Project

VILLAGE OF SOUTH GLENS FALLS CIPP LINING POST TV MASTER

No.	PSR	Upstream MH	Downstream MH	Date	Material	Total Length	Length Surveyed
1		106	105	4/19/2021	ZZZ	467.68	467.68
2		144	142	4/20/2021	ZZZ	208.37	208.37
3		142	141	4/20/2021	ZZZ	113.32	113.32
4		141	140	4/20/2021	ZZZ	335.83	335.83
6		28	21	4/21/2021	ZZZ	244.26	244.26
7		21	20	4/21/2021	ZZZ	267.75	267.75
8		20	19	4/21/2021	ZZZ	500.26	500.26
9		19	18	4/26/2021	ZZZ	322.44	322.44
10		213	201	4/21/2021	ZZZ	326.54	326.54
11		201	185	4/30/2021	ZZZ	303.74	303.74
12		185	184	4/22/2021	ZZZ	292.52	292.52
13		184	169	4/27/2021	ZZZ	220.90	220.90
14		169	168	4/27/2021	ZZZ	179.69	179.69
15		168	158	4/27/2021	ZZZ	214.04	214.04
16		158	159	4/27/2021	ZZZ	237.17	237.17
17		120	6	4/28/2021	ZZZ	346.69	346.69
18		119	6	4/28/2021	ZZZ	192.26	192.26
19		6	125A	4/28/2021	ZZZ	212.57	212.57
20		193	177	4/29/2021	ZZZ	371.00	371.00
21		177	176	4/29/2021	ZZZ	269.78	269.78
28		97	101	5/5/2021	ZZZ	499.64	499.64
30		136	137	5/7/2021	ZZZ	301.15	301.15
31		137	138	5/7/2021	ZZZ	340.39	340.39
32		74A	74	5/6/2021	ZZZ	674.93	674.93
34		101	102	5/6/2021	ZZZ	320.64	320.64
39		117	118	5/13/2021	ZZZ	169.32	169.32
41		132	138	5/13/2021	ZZZ	264.40	264.40
42		138	139	5/13/2021	ZZZ	137.89	137.89
44		115	116	5/17/2021	ZZZ	151.28	151.28
45		116	117	5/17/2021	ZZZ	156.27	156.27
46		110	112	7/18/2022	ZZZ	419.26	419.26

8 Circular = 9061.98 Total Length (31 Inspections, 9061.98 Length Surveyed)

No.	PSR	Upstream MH	Downstream MH	Date	Material	Total Length	Length Surveyed
5		139	131	4/20/2021	ZZZ	362.07	362.07
22		176	163	4/30/2021	ZZZ	475.72	475.72
23		163	162	4/30/2021	ZZZ	366.34	366.34
24		162	155	5/7/2021	ZZZ	443.57	443.57
25		155	150	5/3/2021	ZZZ	381.59	381.59
26		96	99	5/4/2021	ZZZ	301.21	301.21
27		99	100	5/4/2021	ZZZ	298.75	298.75
29		131	130	5/4/2021	ZZZ	118.24	118.24
33		100	103	5/5/2021	ZZZ	336.94	336.94
35		148	149	5/10/2021	ZZZ	316.01	316.01
36		159	157	5/13/2021	ZZZ	355.12	355.12
37		157	147	5/13/2021	ZZZ	361.12	361.12
38		147	148	5/13/2021	ZZZ	293.37	293.37
47		150	149	9/30/2022	ZZZ	298.10	298.10

10 Circular = 4708.17 Total Length (14 Inspections, 4708.17 Length Surveyed)

Kenyon Pipeline Inspection LLC

68 Park Rd, Queensbury, NY 12804

Tel. 518-832-4070

Tony@kpi sewer.com

Section Profile

Project

VILLAGE OF SOUTH GLENS FALLS CIPP LINING POST TV MASTER

No.	PSR	Upstream MH	Downstream MH	Date	Material	Total Length	Length Surveyed
40		149	17	5/14/2021	ZZZ	405.25	405.25

12 Circular = 405.25 Total Length (1 Inspections, 405.25 Length Surveyed)

No.	PSR	Upstream MH	Downstream MH	Date	Material	Total Length	Length Surveyed
43		114	121	5/17/2021	ZZZ	380.51	380.51

15 Circular = 380.51 Total Length (1 Inspections, 380.51 Length Surveyed)**14555.91 Total Length (47 Inspections, 14555.91 Length Surveyed)**

PROJECT NAME: SOUTH GLENS FALLS NY SEWER IMPROVEMENTS

Date Cleaned	Date Lined	Street Location	US MH	DS MH	INSTALL LENGTH	Pipe Size	SC'S OPENED
2/9/21	4/19/21	MAIN ST	213	201	326.54	8	4
12/10/19	4/19/21	MAPLE AVE	106	105	467.68	8	10
2/8/21	4/20/21	RIVERVIEW ST	144	142	208.37	8	1
2/8/21	4/20/21	RIVERVIEW ST	142	141	113.32	8	4
2/8/21	4/20/21	RIVERVIEW ST	141	140	335.83	8	8
12/12/19	4/20/21	2ND ST EASE	139	131	362.07	10	4
2/8/21	4/21/21	HUDSON AVE	28	21	244.26	8	3
2/8/21	4/21/21	HUDSON AVE	21	20	267.75	8	7
2/9/21	4/21/21	HUDSON AVE	20	19	500.26	8	17
2/10/21	4/22/21	MAIN ST	201	185	303.74	8	7
2/10/21	4/22/21	MAIN ST	185	184	292.52	8	7
2/9/21	4/26/21	HUDSON ST	19	18	322.44	8	11
2/10/21	4/27/21	MAIN ST	184	169	220.9	8	6
2/10/21	4/27/21	MAIN ST	169	168	179.69	8	6
2/10/21	4/27/21	MAIN ST	168	158	214.04	8	5
2/10/21	4/27/21	MAIN ST	158	159	237.17	8	5
4/21/21	4/28/21	MAIN ST	120	6	346.69	8	7
4/22/21	4/28/21	RIVER ST	119	6	192.26	8	3
4/22/21	4/28/21	RIVER ST	6	125A	212.57	8	2
3/1/21	4/29/21	SARATOGA RD RTE9	193	177	371	8	10
3/1/21	4/29/21	SARATOGA RD RTE9	177	176	269.78	8	4
3/1/21	4/30/21	SARATOGA RD RTE9	176	163	475.72	10	16
3/2/21	4/30/21	SARATOGA RD RTE9	163	162	366.34	10	7
3/2/21	5/3/21	SARATOGA RD RTE9	162	155	443.57	10	9
3/2/21	5/3/21	SARATOGA RD RTE9	155	150	381.59	10	15
4/21/21	5/4/21	COOPERS CAVE DR	131	130	118.24	10	0
4/20/21	5/4/21	CHESTNUT ST	96	99	301.21	10	1
4/20/21	5/4/21	CHESTNUT ST	99	100	298.75	10	3
4/20/21	5/5/21	CHESTNUT ST	97	101	499.64	8	11
4/20/21	5/5/21	2ND ST	100	103	336.94	10	2
4/20/21	5/6/21	2ND ST	101	102	320.64	8	3
4/20/21	5/6/21	FERRY BLVD ESMT	74A	74	674.93	8	0
4/21/21	5/7/21	FAIRVIEW ST	136	137	301.15	8	11
4/21/21	5/7/21	FAIRVIEW ST	137	138	340.39	8	8
5/10/21	5/10/21	MAIN ST	148	149	316.01	10	7
2/11/21	5/11/21	MAIN ST	159	157	355.12	10	8
2/11/21	5/11/21	MAIN ST	157	147	361.12	10	14
2/11/21	5/12/21	MAIN ST	147	148	293.37	10	10
4/21/21	5/12/21	2ND ST	132	138	264.4	8	7
4/21/21	5/12/21	2ND ST	138	139	137.89	8	3
4/22/21	5/13/21	RIVER ST	117	118	169.32	8	0
5/15/21	5/14/21	5TH ST	149	17	405.25	12	8

PROJECT NAME: SOUTH GLENS FALLS NY SEWER IMPROVEMENTS

Date Cleaned	Date Lined	Street Location	US MH	DS MH	INSTALL LENGTH	Pipe Size	SC'S OPENED
12/13/19	5/17/21	FIRST ST	114	121	380.51	15	4
4/21/21	5/17/21	HUDSON ST	115	116	151.28	8	1
4/21/21	5/17/21	HUDSON ST	116	117	156.27	8	1
5/17/21	7/18/22	SECOND ST	110	112	419.26	8	8
5/10/21	9/30/22	SARATOGA RD RTE9	150	149	298.1	10	7

8" TOTALS	9061.98	SC'S TOTALS	295
10" TOTALS	4708.15		
12" TOTALS	405.25		
15" TOTALS	380.51		
ALL TOTAL	14555.89		

Street	Upstream MH	Downstream MH	Height	Observation	Station
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 10 o'clock, 4"inch dim	66.4
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 2 o'clock, 4"inch dim	113.2
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 2 o'clock, 4"inch dim	310.7
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 12 o'clock, 4"inch dim	355.2
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	108.2
5TH ST	149	17	12	Tap Break-In Active at 1 o'clock, 4"inch dim	115.8
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	128.4
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	130.5
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	177.3
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	213.9
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	228.2
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	280.4
CHESTNUT ST	96	99	10	Tap Break-In Active at 12 o'clock, 4"inch dim	219.3
CHESTNUT ST	97	101	8	Tap Break-In Active at 12 o'clock, 4"inch dim	28.6
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o'clock, 4"inch dim	42
CHESTNUT ST	97	101	8	Tap Break-In Active at 11 o'clock, 4"inch dim	97.4
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o'clock, 4"inch dim	161.4
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o'clock, 4"inch dim	240
CHESTNUT ST	97	101	8	Tap Break-In Active at 3 o'clock, 4"inch dim	281.8
CHESTNUT ST	97	101	8	Tap Break-In Active at 9 o'clock, 4"inch dim	293.3
CHESTNUT ST	97	101	8	Tap Break-In Active at 9 o'clock, 4"inch dim	353.6
CHESTNUT ST	97	101	8	Tap Break-In Active at 2 o'clock, 4"inch dim	361.5
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o'clock, 4"inch dim	453.9
CHESTNUT ST	97	101	8	Tap Break-In Active at 2 o'clock, 4"inch dim	456.2
CHESTNUT ST	99	100	10	Tap Break-In Active at 3 o'clock, 4"inch dim	49.4
CHESTNUT ST	99	100	10	Tap Break-In Active at 12 o'clock, 4"inch dim	114.7
CHESTNUT ST	99	100	10	Tap Break-In Active at 12 o'clock, 4"inch dim	280.9
FAIRVIEW ST	136	137	8	Tap Break-In Active at 10 o'clock, 4"inch dim	35.7
FAIRVIEW ST	136	137	8	Tap Break-In Active at 10 o'clock, 4"inch dim	39.4
FAIRVIEW ST	136	137	8	Tap Break-In Active at 12 o'clock, 4"inch dim	59.3
FAIRVIEW ST	136	137	8	Tap Break-In Active at 10 o'clock, 4"inch dim	85.7
FAIRVIEW ST	136	137	8	Tap Break-In Active at 2 o'clock, 4"inch dim	107.8
FAIRVIEW ST	136	137	8	Tap Break-In Active at 2 o'clock, 4"inch dim	128.2
FAIRVIEW ST	136	137	8	Tap Break-In Active at 9 o'clock, 4"inch dim	146
FAIRVIEW ST	136	137	8	Tap Break-In Active at 9 o'clock, 4"inch dim	184
FAIRVIEW ST	136	137	8	Tap Break-In Active at 2 o'clock, 4"inch dim	187.3
FAIRVIEW ST	136	137	8	Tap Break-In Active at 12 o'clock, 4"inch dim	200
FAIRVIEW ST	136	137	8	Tap Break-In Active at 12 o'clock, 4"inch dim	236.5
FAIRVIEW ST	137	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	18.6
FAIRVIEW ST	137	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	30.8
FAIRVIEW ST	137	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	111.3
FAIRVIEW ST	137	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	113.2
FAIRVIEW ST	137	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	159.4
FAIRVIEW ST	137	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	161.4
FAIRVIEW ST	137	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	274.3
FAIRVIEW ST	137	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	276.2
FIRST ST	114	121	15	Tap Break-In Active at 10 o'clock, 4"inch dim	89.7
FIRST ST	114	121	15	Tap Break-In Active at 11 o'clock, 4"inch dim	203.7
FIRST ST	114	121	15	Tap Break-In Active at 12 o'clock, 4"inch dim	322.2
FIRST ST	114	121	15	Tap Break-In Active at 11 o'clock, 4"inch dim	350.9
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	51.4
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	55.7
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	81.8
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	99.7
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	146.2
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	156.2
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	188.5

Street	Upstream MH	Downstream MH	Height	Observation	Station
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	224.8
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	228.7
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	291.1
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	293.3
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	29.5
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	37.9
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	61.7
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	81.7
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	134.3
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	166.1
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	182.1
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	212.2
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	230.4
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	262.5
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	320.9
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	329.1
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	375.4
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	385.4
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	422.4
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	478
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	480.2
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	19.1
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	47.5
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	102.3
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	104.2
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	171.1
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	235.4
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	241.6
HUDSON ST	28	21	8	Tap Break-In Active at 12 o'clock, 4"inch dim	143.2
HUDSON ST	28	21	8	Tap Break-In Active at 12 o'clock, 4"inch dim	154.2
HUDSON ST	28	21	8	Tap Break-In Active at 12 o'clock, 4"inch dim	195.2
HUDSON ST	115	116	8	Tap Break-In Active at 3 o'clock, 4"inch dim	13.5
HUDSON ST	116	117	8	Tap Break-In Active at 2 o'clock, 4"inch dim	30.2
MAIN ST	120	6	8	Tap Break-In Active at 12 o'clock, 6"inch dim	39.7
MAIN ST	120	6	8	Tap Break-In Active at 12 o'clock, 6"inch dim	76.3
MAIN ST	120	6	8	Tap Break-In Active at 12 o'clock, 6"inch dim	100.3
MAIN ST	120	6	8	Tap Break-In Active at 3 o'clock, 6"inch dim	137.9
MAIN ST	120	6	8	Tap Break-In Active at 3 o'clock, 6"inch dim	189.9
MAIN ST	120	6	8	Tap Break-In Active at 3 o'clock, 6"inch dim	231
MAIN ST	120	6	8	Tap Break-In Active at 2 o'clock, 4"inch dim	330.3
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 6"inch dim	34.7
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	71.3
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	73
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	103.2
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	151.3
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	169.3
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	211.7
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	219.4
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 6"inch dim	249.9
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	267.9
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	24.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	44.8
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	85.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	97.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	101.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	149.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	184.2
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	30.2

Street	Upstream MH	Downstream MH	Height	Observation	Station
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	34.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	87.3
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	123.6
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	167.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	169.4
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	175.9
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	235.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	237.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	241.6
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	285.5
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	293.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	340.1
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	346.1
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	4.7
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	36.9
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	38.8
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	111.3
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	154.2
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	76
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	104.3
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	140.3
MAIN ST	159	157	10	Tap Break-In Active at 1 o'clock, 4"inch dim	152.4
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	204.5
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	226.4
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	246.5
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	326.5
MAIN ST	168	158	8	Tap Break-In Active at 11 o'clock, 4"inch dim	18.5
MAIN ST	168	158	8	Tap Break-In Active at 12 o'clock, 4"inch dim	66.7
MAIN ST	168	158	8	Tap Break-In Active at 12 o'clock, 4"inch dim	88.7
MAIN ST	168	158	8	Tap Break-In Active at 12 o'clock, 4"inch dim	144.6
MAIN ST	168	158	8	Tap Break-In Active at 10 o'clock, 4"inch dim	145
MAIN ST	169	168	8	Tap Break-In Active at 2 o'clock, 4"inch dim	17.2
MAIN ST	169	168	8	Tap Break-In Active at 10 o'clock, 4"inch dim	49.1
MAIN ST	169	168	8	Tap Break-In Active at 10 o'clock, 4"inch dim	50
MAIN ST	169	168	8	Tap Break-In Active at 2 o'clock, 4"inch dim	59.6
MAIN ST	169	168	8	Tap Break-In Active at 12 o'clock, 4"inch dim	108.1
MAIN ST	169	168	8	Tap Break-In Active at 1 o'clock, 4"inch dim	142
MAIN ST	184	169	8	Tap Break-In Active at 2 o'clock, 4"inch dim	2.1
MAIN ST	184	169	8	Tap Break-In Active at 2 o'clock, 4"inch dim	45.2
MAIN ST	184	169	8	Tap Break-In Active at 12 o'clock, 4"inch dim	105.4
MAIN ST	184	169	8	Tap Break-In Active at 2 o'clock, 4"inch dim	107.5
MAIN ST	184	169	8	Tap Break-In Active at 12 o'clock, 4"inch dim	111.8
MAIN ST	184	169	8	Tap Break-In Active at 10 o'clock, 4"inch dim	205.6
MAIN ST	185	184	8	Tap Break-In Active at 2 o'clock, 4"inch dim	13.1
MAIN ST	185	184	8	Tap Break-In Active at 2 o'clock, 4"inch dim	49.3
MAIN ST	185	184	8	Tap Break-In Active at 12 o'clock, 4"inch dim	104.1
MAIN ST	185	184	8	Tap Break-In Active at 12 o'clock, 4"inch dim	125.1
MAIN ST	185	184	8	Tap Break-In Active at 10 o'clock, 4"inch dim	129.6
MAIN ST	185	184	8	Tap Break-In Active at 10 o'clock, 4"inch dim	177.8
MAIN ST	185	184	8	Tap Break-In Active at 2 o'clock, 4"inch dim	236.4
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 4"inch dim	47.6
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 4"inch dim	85.8
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 4"inch dim	140.2
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 4"inch dim	144.3
MAIN ST	201	185	8	Tap Break-In Active at 10 o'clock, 4"inch dim	188.4
MAIN ST	201	185	8	Tap Break-In Active at 2 o'clock, 4"inch dim	206.7
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 6"inch dim	265
MAIN ST	213	201	8	Tap Break-In Active at 12 o'clock, 4"inch dim	148.9

Street	Upstream MH	Downstream MH	Height	Observation	Station
MAIN ST	213	201	8	Tap Break-In Active at 11 o'clock, 4"inch dim	174.8
MAIN ST	213	201	8	Tap Break-In Active at 1 o'clock, 4"inch dim	213.5
MAIN ST	213	201	8	Tap Break-In Active at 12 o'clock, 4"inch dim	279.4
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	12.8
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	113.8
MAPLE AVE	106	105	8	Tap Break-In Active at 1 o'clock, 4"inch dim	121.3
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	188.2
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	191.6
MAPLE AVE	106	105	8	Tap Break-In Active at 2 o'clock, 4"inch dim	239.2
MAPLE AVE	106	105	8	Tap Break-In Active at 9 o'clock, 4"inch dim	263.3
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	279.8
MAPLE AVE	106	105	8	Tap Break-In Active at 9 o'clock, 4"inch dim	374.3
MAPLE AVE	106	105	8	Tap Break-In Active at 3 o'clock, 4"inch dim	386.1
RIVER ST	6	125A	8	Tap Break-In Active at 12 o'clock, 6"inch dim	93
RIVER ST	6	125A	8	Tap Break-In Active at 9 o'clock, 6"inch dim	128.8
RIVER ST	119	6	8	Tap Break-In Active at 12 o'clock, 4"inch dim	5
RIVER ST	119	6	8	Tap Break-In Active at 12 o'clock, 6"inch dim	57.4
RIVER ST	119	6	8	Tap Break-In Active at 12 o'clock, 4"inch dim	147.2
RIVERVIEW ST	141	140	8	Tap Break-In Active at 9 o'clock, 4"inch dim	12.8
RIVERVIEW ST	141	140	8	Tap Break-In Active at 3 o'clock, 4"inch dim	67
RIVERVIEW ST	141	140	8	Tap Break-In Active at 12 o'clock, 4"inch dim	83.8
RIVERVIEW ST	141	140	8	Tap Break-In Active at 9 o'clock, 4"inch dim	101.1
RIVERVIEW ST	141	140	8	Tap Break-In Active at 3 o'clock, 4"inch dim	115.2
RIVERVIEW ST	141	140	8	Tap Break-In Active at 12 o'clock, 4"inch dim	140.8
RIVERVIEW ST	141	140	8	Tap Break-In Active at 3 o'clock, 4"inch dim	177.4
RIVERVIEW ST	141	140	8	Tap Break-In Active at 3 o'clock, 4"inch dim	253.8
RIVERVIEW ST	142	141	8	Tap Break-In Active at 3 o'clock, 4"inch dim	3
RIVERVIEW ST	142	141	8	Tap Break-In Active at 9 o'clock, 4"inch dim	33.1
RIVERVIEW ST	142	141	8	Tap Break-In Active at 3 o'clock, 4"inch dim	59.4
RIVERVIEW ST	142	141	8	Tap Break-In Active at 9 o'clock, 4"inch dim	93.5
RIVERVIEW ST	144	142	8	Tap Break-In Active at 12 o'clock, 4"inch dim	117.2
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	30.7
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	64.8
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	94.8
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	96.9
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 6"inch dim	141.6
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 6"inch dim	218.7
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 6"inch dim	291.9
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	7.3
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	50
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	65.9
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	98.6
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	141.7
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	143.4
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	193.8
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 1 o'clock, 4"inch dim	207.9
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 1 o'clock, 4"inch dim	234.1
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	236.8
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	256.3
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	292.4
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	304.8
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	336.7
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	351
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	94.1
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	164.9
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	197
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	215.1
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	253.9

Street	Upstream MH	Downstream MH	Height	Observation	Station
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	322.9
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	344.8
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	371.1
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	434.1
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	100.8
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	149.4
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	155.4
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 6"inch dim	193.8
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	206.1
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	240.8
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 6"inch dim	242.8
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	12.5
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	15.7
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	44.4
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	90.4
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	104.3
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	141.2
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	189.3
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	191.4
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	225.9
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	242.4
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	268.3
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	303
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	313.1
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	379.8
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	388.1
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 1 o'clock, 4"inch dim	438.8
SARATOGA AVE ROUTE 9	177	176	8	Tap Break-In Active at 12 o'clock, 6"inch dim	39.6
SARATOGA AVE ROUTE 9	177	176	8	Tap Break-In Active at 2 o'clock, 4"inch dim	103.7
SARATOGA AVE ROUTE 9	177	176	8	Tap Break-In Active at 10 o'clock, 4"inch dim	191.7
SARATOGA AVE ROUTE 9	177	176	8	Tap Break-In Active at 2 o'clock, 4"inch dim	206
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 9 o'clock, 4"inch dim	111.7
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	129.6
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 10 o'clock, 4"inch dim	179.6
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	221.9
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 10 o'clock, 4"inch dim	224.2
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	227.8
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 10 o'clock, 4"inch dim	267.5
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	275.6
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 10 o'clock, 4"inch dim	313.6
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	339.5
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	104.1
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	113.7
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	143.9
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	147.8
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	183.6
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	197.3
SECOND ST	110	112	8	Tap Break-In Active at 2 o'clock, 6"inch dim	257.2
SECOND ST	110	112	8	Tap Break-In Active at 3 o'clock, 6"inch dim	374.2
SECOND ST	100	103	10	Tap Break-In Active at 12 o'clock, 6"inch dim	94.1
SECOND ST	100	103	10	Tap Break-In Active at 12 o'clock, 4"inch dim	240.1
SECOND ST	101	102	8	Tap Break-In Active at 10 o'clock, 4"inch dim	125.6
SECOND ST	101	102	8	Tap Break-In Active at 12 o'clock, 4"inch dim	224.1
SECOND ST	101	102	8	Tap Break-In Active at 11 o'clock, 4"inch dim	250.3
SECOND ST	132	138	8	Tap Break-In Active at 12 o'clock, 4"inch dim	78.9
SECOND ST	132	138	8	Tap Break-In Active at 9 o'clock, 3"inch dim	81.2
SECOND ST	132	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	150
SECOND ST	132	138	8	Tap Break-In Active at 12 o'clock, 4"inch dim	159.7

Street	Upstream MH	Downstream MH	Height	Observation	Station
SECOND ST	132	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	210.3
SECOND ST	132	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	260.4
SECOND ST	132	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	260.4
SECOND ST	138	139	8	Tap Break-In Active at 2 o'clock, 4"inch dim	7.4
SECOND ST	138	139	8	Tap Break-In Active at 2 o'clock, 4"inch dim	48.2
SECOND ST	138	139	8	Tap Break-In Active at 10 o'clock, 4"inch dim	108

Total Service Connections	295
---------------------------	-----



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

February 24th, 2023

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. 4-Project Closeout

Dear Mayor:


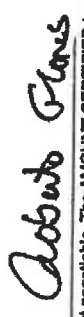
Attached is pay application #4 from Kenyon Pipeline Inspection for the 2020 Sewer Improvements project in the amount of \$30,010.61. The purpose of this pay application is to close out the project and release the retainage. We have reviewed the pay application and recommend the Village process the application for payment.

The respective closeout Change Order #2 and the final release and waiver of mechanics lien have been attached to this letter.

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																					
TO (OWNER): Village of South Glens Falls 46 Saratoga Avenue South Glens Falls, NY 12803		Project: 2020 Sewer Improvements Contract No. 1 Village of South Glens Falls Saratoga County, New York		APPLICATION NO: 4-Closeout																					
FROM (CONTRACTOR): Kenyon Pipeline Inspection, LLC 88 Park Road Queensbury, NY 12804		APPLICATION DATE: PERIOD FROM: 2/22/2023 TO: 10/1/2023		Distribution to: x OWNER x ENGINEER x CONTRACTOR																					
CONTRACTOR'S APPLICATION FOR PAYMENT		CONTRACT NO: 2020																							
Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet AIA Document G703, is attached.																									
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Change Orders approved in previous months by Owner</th> <th>ADDITIONS</th> <th>DEDUCTIONS</th> </tr> <tr> <td>TOTAL</td> <td>\$ -</td> <td>\$ -</td> </tr> </table>		Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS	TOTAL	\$ -	\$ -	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>1. ORIGINAL CONTRACT SUM</td> <td>\$ 655,750.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td>\$ (55,537.92)</td> </tr> <tr> <td>3. CONTRACT SUM TO DATE (Line 1 + or - 2)</td> <td>\$ 600,212.08</td> </tr> <tr> <td>4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)</td> <td>\$ 600,212.08</td> </tr> </table>				1. ORIGINAL CONTRACT SUM	\$ 655,750.00	2. Net change by Change Orders	\$ (55,537.92)	3. CONTRACT SUM TO DATE (Line 1 + or - 2)	\$ 600,212.08	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 600,212.08						
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS																							
TOTAL	\$ -	\$ -																							
1. ORIGINAL CONTRACT SUM	\$ 655,750.00																								
2. Net change by Change Orders	\$ (55,537.92)																								
3. CONTRACT SUM TO DATE (Line 1 + or - 2)	\$ 600,212.08																								
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 600,212.08																								
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Approved this Month</th> <th>ADDITIONS</th> <th>DEDUCTIONS</th> </tr> <tr> <td>No. 1 3/12/21</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>No. 2 2/22/23</td> <td>\$0.00</td> <td>\$55,537.92</td> </tr> <tr> <td>TOTAL 3</td> <td>\$0.00</td> <td>\$55,537.92</td> </tr> </table>		Approved this Month	ADDITIONS	DEDUCTIONS	No. 1 3/12/21	\$0.00	\$0.00	No. 2 2/22/23	\$0.00	\$55,537.92	TOTAL 3	\$0.00	\$55,537.92	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>5. RETAINAGE:</td> <td>\$ -</td> </tr> <tr> <td>a. 0 % of Completed Work (Column D + E G703)</td> <td>\$ -</td> </tr> <tr> <td>b. 0 % of Stored Material (Column F on G703)</td> <td>\$ -</td> </tr> <tr> <td>Total Retainage (Line 5a + 5b or Total in Column I on G703)</td> <td>\$ -</td> </tr> </table>				5. RETAINAGE:	\$ -	a. 0 % of Completed Work (Column D + E G703)	\$ -	b. 0 % of Stored Material (Column F on G703)	\$ -	Total Retainage (Line 5a + 5b or Total in Column I on G703)	\$ -
Approved this Month	ADDITIONS	DEDUCTIONS																							
No. 1 3/12/21	\$0.00	\$0.00																							
No. 2 2/22/23	\$0.00	\$55,537.92																							
TOTAL 3	\$0.00	\$55,537.92																							
5. RETAINAGE:	\$ -																								
a. 0 % of Completed Work (Column D + E G703)	\$ -																								
b. 0 % of Stored Material (Column F on G703)	\$ -																								
Total Retainage (Line 5a + 5b or Total in Column I on G703)	\$ -																								
Net change by Change Orders (\$55,537.92)		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)</td> <td>\$ 600,212.08</td> </tr> </table>				6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 600,212.08																		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 600,212.08																								
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.		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</td> <td>\$ 570,201.47</td> </tr> <tr> <td>8. CURRENT PAYMENT DUE</td> <td>\$ 30,010.61</td> </tr> <tr> <td>9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4)</td> <td>\$ -</td> </tr> </table>				7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 570,201.47	8. CURRENT PAYMENT DUE	\$ 30,010.61	9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4)	\$ -														
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 570,201.47																								
8. CURRENT PAYMENT DUE	\$ 30,010.61																								
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4)	\$ -																								
CONTRACTOR: 		AMOUNT CERTIFIED (\$30,010.61)																							
Kevin Mitchell - Project Manager Date: 2/24/23		ARCHITECT: 																							
In accordance with the Contract Documents, based on on-site observations and the data compiled in the above 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.		By: _____ 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.																							
		Date: 02/24/2023																							

CONTINUATION SHEET																	Page 2 of 2		
APPLICATION AND CERTIFICATE FOR PAYMENT																	AIA DOCUMENT G703		
PROJECT:																	February 21, 2023 4-Gleason		
2020 Sewer Improvements Contract No. 1																	APPLICATION DATE: February 22, 2023		
Village of South Glens Falls																	PERIOD FROM: October 1, 2022		
Saratoga County, New York																	TO: February 22, 2023		
CONTRACT NO: 1																			
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	EST. QUANTITY	UNIT	UNIT PRICE	WORK COMPLETED PREVIOUS APPLICATION (D + E)	PREVIOUS QUANTITIES	DOLLARS THIS PERIOD	QUANTITY THIS PERIOD	F2 QUANTITIES TO DATE	TOTAL COMPLETED AND STORED TO DATE (D + E)	% (J / I)	BALANCE TO FINISH (C - J)	RETAINAGE 0%					
1	Mobilization & General Construction	\$ 35,000.00	1	LS	\$ 35,000.00	\$ 35,000.00	1.0	\$ -	-	1.0	\$ 35,000.00	100.0%	\$ -	\$ -					
2	Maintenance & Protection of Traffic	\$ 27,500.00	10	DAY	\$ 2,750.00	\$ 24,750.00	9.0	\$ -	-	9.0	\$ 24,750.00	90.0%	\$ 2,750.00	\$ -					
3	General Sedimentation and Erosion Control	\$ 12,500.00	0	LS	\$ 12,500.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ 12,500.00	\$ -					
4	PVC Sanitary Sewer Pipe - River Street	\$ 83,250.00	0	LF	\$ 185.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ 83,250.00	\$ -					
5	Sanitary Sewer Lateral Connection	\$ 137,500.00	0	EA	\$ 5,500.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ 137,500.00	\$ -					
6	8" PVC Pipe Repairs <8' - Bid Alternate 1	\$ -	0	EA	\$ 8,500.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -					
7	8" PVC Pipe Repairs 8' to 8' - Bid Alternate 2	\$ -	0	EA	\$ 9,200.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -					
8	8" PVC Pipe Repairs 8' to 10' - Bid Alternate 3	\$ -	0	EA	\$ 10,200.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -					
9	10" PVC Pipe Repairs <8'	\$ -	0	EA	\$ 8,200.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -					
10	10" PVC Pipe Repairs 10' to 18'	\$ 78,000.00	0	EA	\$ 78,000.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ 78,000.00	\$ -					
11	12" PVC Pipe Repairs 8' to 8'	\$ -	0	EA	\$ 31,200.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -					
12	Structural Rehabilitation by Resin Based Liner	\$ 55,000.00	200	VLF	\$ 275.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ 55,000.00	\$ -					
13	CCTV with Light Cleaning	\$ 10,800.00	5,400	LF	\$ 2.00	\$ 13,919.60	6,959.8	\$ -	-	6,959.8	\$ 13,919.60	129.9%	\$ -	\$ -					
14	CCTV with Heavy Cleaning	\$ 7,500.00	2,500	LF	\$ 3.00	\$ 8,199.13	1,939.7	\$ -	-	1,939.7	\$ 8,119.13	77.6%	\$ 1,680.87	\$ -					
15	CIPP - 8 Inch	\$ 75,000.00	8,984	LF	\$ 30.00	\$ 271,899.40	9,081.98	\$ -	-	9,081.98	\$ 271,899.40	362.5%	\$ -	\$ -					
16	CIPP - 10 Inch	\$ 11,550.00	3,802	LF	\$ 35.00	\$ 164,783.85	4,708.11	\$ -	-	4,708.11	\$ 164,783.85	1428.7%	\$ -	\$ -					
17	CIPP - 15 Inch	\$ 24,000.00	400	LF	\$ 60.00	\$ 22,830.60	380.51	\$ -	-	380.51	\$ 22,830.60	98.1%	\$ 1,169.40	\$ -					
18	Cutting Protruding Laterals	\$ 400.00	1	EA	\$ 400.00	\$ 1,800.00	4.0	\$ -	-	4.0	\$ 1,800.00	400.0%	\$ -	\$ -					
19	Service Connections	\$ 9,750.00	65	EA	\$ 150.00	\$ 44,250.00	295	\$ -	-	295	\$ 44,250.00	453.8%	\$ -	\$ -					
20	Asphalt Paving - Binder Coarse	\$ -	0	TONS	\$ 300.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -					
21	Asphalt Paving - Top Coarse	\$ -	0	TONS	\$ 215.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -					
22	Final Restoration	\$ 30,000.00	1	LS	\$ 30,000.00	\$ -	0.0	\$ -	-	0.0	\$ -	0.0%	\$ 30,000.00	\$ -					
23	Contingency Allowance	\$ 60,000.00	1	LS	\$ 60,000.00	\$ 15,398.50	0.0	\$ -	-	0.0	\$ 15,398.50	25.7%	\$ 44,601.50	\$ -					
CO2	Closeout Change Order	\$ (55,537.92)											\$ (55,537.92)	\$ -					
	Totals	\$ 600,212.08				\$ 600,212.08		\$ -			\$ 600,212.08		\$ 0.00	\$ -					

FINAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: Village of South Glens Falls 2020 Sewer Improvements

CONTRACTOR/SUPPLIER: Kenyon Pipeline Inspection, LLC

PROJECT ADDRESS: South Glens Falls

CONTRACTOR/SUPPLIER'S CONTRACT NUMBER: 1

OWNER: Village of South Glens Falls

THROUGH PERIOD ENDING: 2/22/2023

ENGINEER: Delaware Engineering

PAYMENT AMOUNT: \$600,212.08 (Insert total amount paid for project)

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

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

1. All labor employed in connection with the Work and the Project and all related payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability and unemployment taxes and/or insurance premiums) have been paid in full, see attached; and
2. All materials, tools, equipment, supplies and services furnished and used upon or in connection with the Work and the Project have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid, see attached; and
3. Upon receipt by CONTRACTOR/SUPPLIER of a check from the ENGINEER in the Payment Amount described above, payable to the CONTRACTOR/SUPPLIER, and when the check has been paid, this document shall become effective to release and forever discharge the ENGINEER, 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, ENGINEER, 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 ENGINEER, the OWNER of the Project, any lender, any title insurer, and any surety may rely upon this waiver and release.

IN WITNESS WHEREOF, Joshua R. Kenyon, of
Kenyon Pipeline Inspection, LLC has hereunto set her/his hand
this 22nd day of February, 2023.

CONTRACTOR/SUPPLIER: Kenyon Pipeline Inspection, LLC
AUTHORIZED AGENT: Joshua R. Kenyon
WITNESS: [Signature] Kevin Mitchell, Project Manager
SIGNATURE: [Signature]
TITLE: President

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

On the 22nd day of February in the year 2023 before me, the undersigned, a Notary Public in and for said State, personally appeared Joshua R. Kenyon, 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.

Shannon L. Humphrey
Notary Public

(Signature and office of individual taking acknowledgment.)

SHANNON L. HUMPHREY
Notary Public, State of New York
Washington County No. 01HU6140625
My Commission Expires 1/30/2026

VILLAGE OF SOUTH GLENS FALLS
SRF Project No.: D0-18332
SUPPLEMENTAL CERTIFICATE
amending and supplementing the hereinafter defined Closing Certificate

Dated as of the 24 day of February , 2023

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 August 8, 2019 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient and the Closing Certificate dated as of August 8, 2019 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 \$ 255,913.50 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 14 _____ 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.: D0-18332

Cost Summary

South Glens Falls V, D0-18332

Request No. 14

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Jersen Construction Group, LLC	02/18/2022	\$1,544,500.00	\$1,544,500.00	\$659,879.50	\$659,879.50	\$884,620.50	
Construction Contract No. 2G - WTP Upgrades Re-Bid - General Construction	Lump Sum	\$1,544,500.00	\$1,544,500.00	\$659,879.50	\$659,879.50	\$884,620.50	\$248,553.50
New Castle Paving LLC	03/26/2021	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	
Construction Contract No. 5 - Wilson and Haviland Improvements - General Construction	Lump Sum	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	(non-SRF)
Spring Electric, Inc.	02/10/2022	\$78,500.00	\$78,500.00	\$0.00	\$0.00	\$78,500.00	
Construction Contract No. 2E - WTP Upgrades Re-Bid - Electrical Construction	Lump Sum	\$78,500.00	\$78,500.00	\$0.00	\$0.00	\$78,500.00	
Tom Kubricky Company, Inc.	07/24/2020	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	
Construction Contract No. 3 - Wilson & Haviland Ave. Water & Sewer Upgrades - General Construction	Lump Sum	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	(non-SRF)
Worldwide Industries Corp.	05/04/2020	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Construction Contract No. 2019-01 - Water Tank Rehabilitation - General Construction	Lump Sum	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Delaware Engineering, D.P.C. (.)	07/10/2019	\$256,500.00	\$256,500.00	\$225,644.95	\$226,224.95	\$30,855.05	
Engineering PFOA Construction Administration and Observation	Not to Exceed	\$33,000.00	\$33,000.00	\$13,595.00	\$13,595.00	\$19,405.00	\$7,360.00
PFOA Design	Not to Exceed	\$56,200.00	\$56,200.00	\$55,994.71	\$55,994.71	\$205.29	
Re-bid of PFOA Treatment System	Estimate	\$10,800.00	\$10,800.00	\$0.00	\$580.00	\$10,800.00	
Re-bid Tank Construction	Not to Exceed	\$65,400.00	\$65,400.00	\$65,399.49	\$65,399.49	\$0.51	
Administration and Observation	Not to Exceed	\$6,100.00	\$6,100.00	\$6,095.00	\$6,095.00	\$5.00	
Re-bid Tank Design	Not to Exceed	\$42,000.00	\$42,000.00	\$41,999.30	\$41,999.30	\$0.70	
Water Main Construction	Not to Exceed						
Administration and Observation							

Cost Summary

South Glens Falls V, D0-18332

Request No. 14

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Delaware Engineering, D.P.C. (.)	07/10/2019	\$256,500.00	\$256,500.00	\$225,644.95	\$226,224.95	\$30,855.05	
Engineering Water Main Design	Not to Exceed	\$43,000.00	\$43,000.00	\$42,561.45	\$42,561.45	\$438.55	
Technical Force Account		\$43,194.08	\$0.00	\$0.00	\$43,194.08	\$0.00	
Technical FA Technical Force Account - Wilson and Haviland Improvements	Lump Sum	\$43,194.08	\$0.00	\$0.00	\$43,194.08	\$0.00	(non-SRF)
Technical Force Account	12/28/2020	\$42,964.57	\$0.00	\$0.00	\$38,909.58	\$0.00	
Technical FA Technical Force Account - Water Tank Rehabilitation	Lump Sum	\$42,964.57	\$0.00	\$0.00	\$38,909.58	\$0.00	(conditioned)
Bartlett, Pontiff, Stewart & Rhodes, P.C. (.)	09/19/2019	\$8,100.00	\$8,100.00	\$8,100.00	\$8,100.00	\$0.00	
Bond Counsel Short-Term	Lump Sum	\$4,055.00	\$4,055.00	\$4,055.00	\$4,055.00	\$0.00	
Short-Term (Amended & Restated Note	Lump Sum	\$4,045.00	\$4,045.00	\$4,045.00	\$4,045.00	\$0.00	
Law Firm of Susan Bartkowski, Esq.		\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Local Counsel Local Counsel	Estimate	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
< To Be Determined >		\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
Other WTP Upgrade Granulated Activated Carbon Media	Estimate	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
Miscellaneous	02/05/2019	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
Other Miscellaneous (copies, postage, legal ads, etc.)	Estimate	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	

Cost Summary

South Glens Falls V, D0-18332

Request No. 14

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Contingency	05/05/2019	\$269,405.00	\$0.00	\$0.00	\$0.00	\$0.00	
Contingency	Estimate	\$269,405.00	\$0.00	\$0.00	\$0.00	\$0.00	(not releasable)
New contracts (include copy of contract with request):							
PROJECT TOTALS FOR D0-18332:							
		\$4,512,788.71	\$3,200,461.88	\$2,205,486.33	\$3,036,933.17		

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: \$255,913.50

Summary of SRF Funding for D0-18332 (all financings)	
Total Amount Financed by SRF:	\$ 1,080,000.00
Total Grant:	1,620,000.00
Total Project Costs Disbursed to Date:	2,205,486.33
PLUS: Cost of Issuance Disbursed:	0.00
Total SRF Funds Disbursed To Date:	\$ 2,205,486.33

Summary of SRF Funding for D0-18332 (current financing only)	
SRF Financing Amount:	\$ 1,080,000.00
Grant Amount:	1,620,000.00
Disbursed To Date:	2,205,486.33
Available Balance:	\$ 494,513.67



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

December 19th, 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	4	Jersen Construction Group, LLC,	\$ 100,728.50

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

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

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

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

AIA DOCUMENT G702
APPLICATION NO: 04
PERIOD TO: 11/30/2022
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

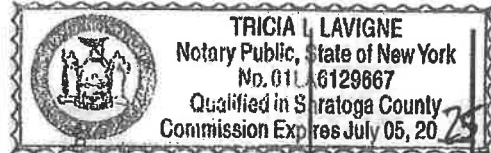
CONTRACTOR'S APPLICATION FOR PAYMENT

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. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,544,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 800,640.00
5. RETAINAGE:
 - a. 5 % of Completed Work (Column D + E on G703) \$ \$40,032.00
 - b. 5 % of Stored Material (Column F on G703) \$ \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 40,032.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 760,608.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 659,879.50
8. CURRENT PAYMENT DUE \$ 100,728.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 783,892.00

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	



By: [Signature] Date: 12/13/22
State of: NY County of: Saratoga
Subscribed and sworn to before me this 13th day of December, 2022
Notary Public: [Signature]
My Commission expires: 7/5/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 100,728.50

(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: 12/13/2022
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.

CONTINUATION SHEET

AIA DOCUMENT G703

ON AND CERTIFICATION FOR PAYMENT

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: November 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 WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED 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	\$14,100.00	\$5,000.00	\$0.00	\$19,100.00	40.64%	\$27,900.00	\$955.00
3	Bonds and Insurance	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1,300.00
5	Field Office	\$6,000.00	\$1,800.00	\$600.00	\$0.00	\$2,400.00	40.00%	\$3,600.00	\$120.00
6	Supervision	\$150,000.00	\$34,000.00	\$25,000.00	\$0.00	\$59,000.00	39.33%	\$91,000.00	\$2,950.00
7	Mobilization	\$18,500.00	\$16,120.00	\$1,880.00	\$0.00	\$18,000.00	97.30%	\$500.00	\$900.00
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	\$1,000.00	\$1,000.00	\$0.00	\$2,000.00	25.00%	\$6,000.00	\$100.00
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	\$2,000.00	\$0.00	\$2,000.00	22.22%	\$7,000.00	\$100.00
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	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
24	Footing Formwork M	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
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	\$500.00	\$0.00	\$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 Wall L	\$4,500.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	88.89%	\$500.00	\$200.00
36	6' Wet Wall M	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
35	2500 Gallon Septic Tank L	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
36	2500 Gallon Septic Tank M	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
35	Trench Drain L	\$5,000.00	\$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

AIA DOCUMENT G703

3 of 11

ON AND CERTIFICATION FOR PAYMENT

PAGE OF PAGES

APPLICATION NO:

#REF!

APPLICATION DATE:

#REF!

PERIOD TO: November 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 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	\$400.00	\$0.00	\$400.00	40.00%	\$600.00	\$20.00
144	Erosion and Sediment Control M	\$1,000.00	\$0.00	\$400.00	\$0.00	\$400.00	40.00%	\$600.00	\$20.00
145	Misc Site Demo L	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
146	Misc Site Demo M	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
147	Building Excavation L	\$5,000.00	\$500.00	\$4,500.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
148	Building Excavation M	\$5,000.00	\$500.00	\$4,500.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
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	\$1,250.00	\$0.00	\$1,250.00	50.00%	\$1,250.00	\$62.50
179	GAC Overflow Piping M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
180	Filtrate Piping L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
181	Filtrate Piping M	\$17,000.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	32.94%	\$11,400.00	\$280.00
182	Raw Water Intake Piping L	\$2,500.00	\$0.00	\$500.00	\$0.00	\$500.00	20.00%	\$2,000.00	\$25.00
184	Raw Water Intake Piping M	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
185	GAC Backwash Piping L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

4 of 11

ON AND CERTIFICATION FOR PAYMENT

PAGE OF PAGES

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: November 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 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					
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	\$39,000.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
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	\$232,890.00	\$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	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L		\$8,000.00	\$7,600.00	\$0.00	\$0.00	\$7,600.00	95.00%	\$400.00	\$380.00
192	Force Main Installation M		\$20,000.00	\$19,000.00	\$0.00	\$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	\$694,610.00	\$106,030.00	\$0.00	\$800,640.00	51.84%	\$743,860.00	\$40,032.00

use 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: 4 OWNER: Village of South Glens Falls THROUGH
PERIOD ENDING: 11/30/22
CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: \$100,728.50
One hundred thousand seven hundred twenty eight and 50/100 Dollars.

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

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

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

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

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

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

This release and waiver may not be changed orally.

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

IN WITNESS WHEREOF, Ryan Rand, of Jersen Construction Group has hereunto set her/his hand this 13th day of December, 2022.

CONTRACTOR/SUPPLIER: Jersen Construction Group

AUTHORIZED AGENT: Ryan Rand

WITNESS: (Signature)

SIGNATURE: (Signature)

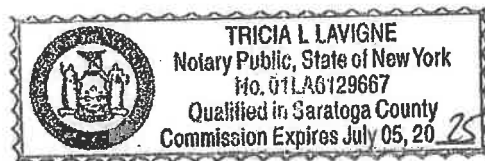
TITLE: Project Manager

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

On the 13th day of December 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

February 13th, 2023

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

Subject: Payment Application
 Water Treatment Plant Upgrades Re-Bid 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	5	Jersen Construction Group, LLC,	\$ 60,040.00

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:
 Jensen Construction Group LLC
 6 Industry Drive
 Waterford NY 12188

VIA ENGINEER:

Delaware Engineering
 28 Madison Avenue
 Albany, NY 12203

AIA DOCUMENT G702
 APPLICATION NO: 05
 PERIOD TO: 12/31/2022
 PROJECT NO. 19-1820
 SRF No. 18332

PAGE ONE OF
 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. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,544,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 863,840.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ \$43,192.00
b. 5 % of Stored Material (Column F on G703)	\$ \$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 43,192.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 820,648.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 760,608.00
8. CURRENT PAYMENT DUE	\$ 60,040.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 723,852.00

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	



By: [Signature] Date: 2/9/2023
 State of: Saratoga County of: Saratoga
 Subscribed and sworn to before me this 9th day of February 2023
 Notary Public: [Signature]
 My Commission expires: 7/5/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ 60,040.00

(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: [Signature] Date: 02/13/2023

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.

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

2 of 11

PAGE OF PAGES

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: November 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 WORK COMPLETED		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)
				FROM PREVIOUS APPLICATION (D+E)							
1	General Conditions										
2	General Requirements		\$47,000.00	\$19,100.00		\$5,000.00	\$0.00	\$24,100.00	51.28%	\$22,900.00	\$1,205.00
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	\$2,400.00		\$600.00	\$0.00	\$3,000.00	50.00%	\$3,000.00	\$150.00
6	Supervision		\$150,000.00	\$59,000.00		\$16,000.00	\$0.00	\$75,000.00	50.00%	\$75,000.00	\$3,750.00
7	Mobilization		\$18,500.00	\$18,000.00		\$0.00	\$0.00	\$18,000.00	97.30%	\$500.00	\$900.00
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	\$2,000.00		\$1,000.00	\$0.00	\$3,000.00	37.50%	\$5,000.00	\$150.00
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	\$2,000.00		\$3,500.00	\$0.00	\$5,500.00	61.11%	\$3,500.00	\$275.00
21	Concrete Reinforcing M		\$15,000.00	\$15,000.00		\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
23	Footing Formwork L		\$6,000.00	\$6,000.00		\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
24	Footing Formwork M		\$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
25	Wall & Pier Formwork L		\$20,000.00	\$0.00		\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
26	Wall & Pier Formwork M		\$4,000.00	\$500.00		\$3,500.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
27	Footing Concrete L		\$1,500.00	\$0.00		\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
28	Footing Concrete M		\$6,000.00	\$0.00		\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
29	Wall & Pier Concrete L		\$1,500.00	\$0.00		\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
30	Wall & Pier Concrete M		\$4,000.00	\$0.00		\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
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	88.89%	\$500.00	\$200.00
36	6' Wet Well M		\$12,000.00	\$12,000.00		\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
35	2500 Gallon Septic Tank L		\$11,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
36	2500 Gallon Septic Tank M		\$17,000.00	\$17,000.00		\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
35	Trench Drain L		\$5,000.00	\$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

AIA DOCUMENT G703

3 of 11

ON AND CERTIFICATION FOR PAYMENT

PAGE OF PAGES

APPLICATION NO: #REF!
APPLICATION DATE: #REF!
PERIOD TO: November 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		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)
			E FROM PREVIOUS APPLICATION (D + E)	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	\$0.00	100.00%	\$0.00	\$8,450.00
142	Division 31 – Earthwork								
143	Erosion and Sediment Control L	\$1,000.00	\$400.00	\$300.00	\$0.00	\$700.00	70.00%	\$300.00	\$35.00
144	Erosion and Sediment Control M	\$1,000.00	\$400.00	\$300.00	\$0.00	\$700.00	70.00%	\$300.00	\$35.00
145	Misc Site Demo L	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
146	Misc Site Demo M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
147	Building Excavation L	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
148	Building Excavation M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
149	Foundation Backfill L	\$4,000.00	\$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	\$1,250.00	\$0.00	\$0.00	\$1,250.00	50.00%	\$1,250.00	\$62.50
179	GAC Overflow Piping M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
180	Filtrate Piping L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
181	Filtrate Piping M	\$17,000.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	32.94%	\$11,400.00	\$280.00
182	Raw Water Intake Piping L	\$2,500.00	\$500.00	\$0.00	\$0.00	\$500.00	20.00%	\$2,000.00	\$25.00
184	Raw Water Intake Piping M	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
185	GAC Backwash Piping L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

PAGE OF PAGES

4 of 11

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: November 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 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					
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	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
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	\$0.00	\$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	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L	\$8,000.00	\$0.00	\$0.00	\$0.00	\$7,600.00	95.00%	\$400.00	\$380.00
192	Force Main Installation M	\$20,000.00	\$19,000.00	\$0.00	\$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
237	Turbidity Meter M	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
GRAND TOTALS		\$1,544,500.00	\$800,640.00	\$63,200.00	\$0.00	\$863,840.00	55.93%	\$680,660.00	\$43,192.00

use 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: 5 OWNER: Village of South Glens Falls THROUGH
PERIOD ENDING: 12/31/22
CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: \$60,040.00
Sixty Thousand forty and 00/100 Dollars.

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

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

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

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



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

February 13th, 2023

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

Subject: Payment Application
 Water Treatment Plant Upgrades Re-Bid 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	6	Jersen Construction Group, LLC,	\$ 87,785.00

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
CONTRACT FOR: No. 1 General Construction

ALA DOCUMENT G702
PROJECT: Village of S. Glens Falls
WTP Upgrades Re-Bid 2G
PERIOD TO: 1/31/2023
PROJECT NO. 19-1820
SRF No. 18332

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

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)	\$ 954,140.00
5. RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ \$47,707.00
b. % of Stored Material (Column F on G703)	\$ \$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 47,707.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 906,433.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 820,648.00
8. CURRENT PAYMENT DUE	\$ 85,785.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 638,067.00

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 - ©1992

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:

OWNER	
ARCHITECT	X
CONTRACTOR	

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: Jersen Construction Group

By: [Signature] Date: 2/9/2023

State of: Saratoga County of: Saratoga
Subscribed and sworn to before me this 9th day of February 2023
Notary Public: [Signature]
My Commission expires: 7/5/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 85,785.00

(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: [Signature] Date: 02/13/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5282

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

PAGE OF PAGES

2 of 11

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: January 31, 2023

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

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	General Conditions								
2	General Requirements	\$47,000.00	\$24,100.00	\$5,000.00	\$0.00	\$29,100.00	61.91%	\$17,900.00	\$1,455.00
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	\$3,000.00	\$600.00	\$0.00	\$3,600.00	60.00%	\$2,400.00	\$180.00
6	Supervision	\$150,000.00	\$75,000.00	\$16,000.00	\$0.00	\$91,000.00	60.67%	\$59,000.00	\$4,550.00
7	Mobilization	\$18,500.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	97.30%	\$500.00	\$900.00
10	Survey	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
11	Dunnys	\$8,000.00	\$3,000.00	\$1,500.00	\$0.00	\$4,500.00	56.25%	\$3,500.00	\$225.00
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	\$5,500.00	\$3,500.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
21	Concrete Reinforcing M	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
23	Footing Formwork L	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
24	Footing Formwork M	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
25	Wall & Pier Formwork L	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
26	Wall & Pier Formwork M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
27	Footing Concrete L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
28	Footing Concrete M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
29	Wall & Pier Concrete L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
30	Wall & Pier Concrete M	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
31	Slab Prep L	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
32	Slab Prep M	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
33	Slab Concrete L	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
34	Slab Concrete M	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
35	6' Wet Well L	\$4,500.00	\$4,000.00	\$500.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
36	6' Wet Well M	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
35	2500 Gallon Septic Tank L	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
36	2500 Gallon Septic Tank M	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
35	Trench Drain L	\$5,000.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	96.00%	\$200.00	\$240.00
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

ALA DOCUMENT G703

3 of 11

ON AND CERTIFICATION FOR PAYMENT]

PAGE OF PAGES

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: January 31, 2023

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+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	\$700.00	\$0.00	\$0.00	\$700.00	70.00%	\$300.00	\$35.00
144	Erosion and Sediment Control M	\$1,000.00	\$700.00	\$0.00	\$0.00	\$700.00	70.00%	\$300.00	\$35.00
145	Misc Site Demo L	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
146	Misc Site Demo M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
147	Building Excavation L	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
148	Building Excavation M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
149	Foundation Backfill L	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
150	Foundation Backfill M	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
149	Slab on Grade Prep L	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
150	Slab on Grade Prep M	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
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	\$1,250.00	\$0.00	\$0.00	\$1,250.00	50.00%	\$1,250.00	\$62.50
179	GAC Overflow Piping M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
180	Filtrate Piping L	\$4,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	50.00%	\$2,000.00	\$100.00
181	Filtrate Piping M	\$17,000.00	\$5,600.00	\$11,400.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
182	Raw Water Intake Piping L	\$2,500.00	\$500.00	\$0.00	\$0.00	\$500.00	20.00%	\$2,000.00	\$25.00
184	Raw Water Intake Piping M	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
185	GAC Backwash Piping L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

4 of 11

PAGE OF PAGES

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: January 31, 2023

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+E+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	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
190	Backwash & Waste Filtrate Piping M	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
191	Submersible Pumps M	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
192	GAC Filters L	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00	\$0.00
191	GAC Filters M	\$395,000.00	\$232,890.00	\$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	\$1,000.00	\$0.00	\$1,000.00	66.67%	\$500.00	\$50.00
191	Vertical Turbine Pumps M	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L	\$8,000.00	\$7,600.00	\$0.00	\$0.00	\$7,600.00	95.00%	\$400.00	\$380.00
192	Force Main Installation M	\$20,000.00	\$19,000.00	\$1,000.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
192	Magnetic Flow Meter L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Magnetic Flowmeter M	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
192	Turbidity Meter L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Turbidity Meter M	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
237									
GRAND TOTALS		\$1,544,500.00	\$863,840.00	\$90,300.00	\$0.00	\$954,140.00	61.78%	\$590,360.00	\$47,707.00

use 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: 6 **OWNER:** Village of South Glens Falls **THROUGH**
PERIOD ENDING: 1/31/23
CONSTRUCTION MANAGER: Delaware Engineering **PARTIAL PAYMENT AMOUNT:** **\$85,785.00**
Eighty Five Thousand Seven Hundred Eighty Five and 00/100 Dollars.

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

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

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

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

 **TRICIA L LAVIGNE**
Notary Public, State of New York
No. 011A6129667
Qualified in Saratoga County
Commission Expires July 05, 2025

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

28 Madison Ave. Ext.

Albany, NY 12203

(518) 452-1290

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

Invoice number 19-1820-25
Date 12/19/2022

Project 19-1820 Village of South Glens Falls -
Water System Upgrades

For Services Rendered Through December 04, 2022

PFOA CA & CO

	Hours	Rate	Billed Amount
Anthony Mantas	35.00	125.00	4,375.00
Karia Nunamann	1.00	90.00	90.00
Phase subtotal	36.00		4,465.00
subtotal	36.00		4,465.00
Invoice total			4,465.00

Invoice Summary

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
PFOA DESIGN	56,200.00	17.79	99.97	56,182.21	0.00
REBID GAC TREATMENT	10,800.00	2,753.75	74.50	8,046.25	0.00
WATER MAIN DESIGN	43,000.00	438.55	98.98	42,561.45	0.00
REBID TANK DESIGN	6,100.00	5.00	99.92	6,095.00	0.00
PFOA CA & CO	33,000.00	14,940.00	54.73	13,595.00	4,465.00
H & W WATER MAIN CA & CO	42,000.00	0.70	100.00	41,999.30	0.00
REBID TANK CA & CO	65,400.00	0.51	100.00	65,399.49	0.00
Total	256,500.00	18,156.30	92.92	233,878.70	4,465.00

Approved by:

Robert Flores

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



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

Village of South Glens Falls

Project 19-1820 Village of South Glens Falls - Water System Upgrades

Invoice number 19-1820-25

Date 12/19/2022



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

Village of South Glens Falls
 Project 19-1820 Village of South Glens Falls - Water System Upgrades

Invoice number 19-1820-25
 Date 12/19/2022

Anthony Mantas

Timesheet Date: 12/04/2022

Project	Phase	Activity	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Engineer I		3.00		3.00	4.00			10.00
Regular total				0.00	3.00	0.00	3.00	4.00	0.00	0.00	10.00
Timesheet total				0.00	3.00	0.00	3.00	4.00	0.00	0.00	10.00

Timesheet Date: 11/27/2022

Project	Phase	Activity	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Engineer I	1.00		6.50					7.50
Regular total				1.00	0.00	6.50	0.00	0.00	0.00	0.00	7.50
Timesheet total				1.00	0.00	6.50	0.00	0.00	0.00	0.00	7.50

Timesheet Date: 11/20/2022

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Engineer I			6.00	4.00	7.50			17.50
Regular total				0.00	0.00	6.00	4.00	7.50	0.00	0.00	17.50
Timesheet total				0.00	0.00	6.00	4.00	7.50	0.00	0.00	17.50

Karla Nunamann

Timesheet Date: 11/13/2022

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Technical Typist		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00



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

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

Invoice number 19-1820-26
Date 01/23/2023

Project 19-1820 Village of South Glens Falls -
Water System Upgrades

For Services Rendered Through January 01, 2023

PFOA CA & CO

	Hours	Rate	Billed Amount
Anthony Mantas	21.00	125.00	2,625.00
Karla Nunamann	3.00	90.00	270.00
Phase subtotal	24.00		2,895.00
subtotal	24.00		2,895.00
Invoice total			2,895.00

Invoice Summary

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
PFOA DESIGN	56,200.00	17.79	99.97	56,182.21	0.00
REBID GAC TREATMENT	10,800.00	2,753.75	74.50	8,046.25	0.00
WATER MAIN DESIGN	43,000.00	438.55	98.98	42,561.45	0.00
REBID TANK DESIGN	6,100.00	5.00	99.92	6,095.00	0.00
PFOA CA & CO	33,000.00	12,045.00	63.50	18,060.00	2,895.00
H & W WATER MAIN CA & CO	42,000.00	0.70	100.00	41,999.30	0.00
REBID TANK CA & CO	65,400.00	0.51	100.00	65,399.49	0.00
Total	256,500.00	15,261.30	94.05	238,343.70	2,895.00

Approved by:

Robert Flores

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



Delaware Engineering, D.P.C.

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

Village of South Glens Falls

Project 19-1820 Village of South Glens Falls - Water System Upgrades

Invoice number 19-1820-26

Date 01/23/2023



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

Village of South Glens Falls
 Project 19-1820 Village of South Glens Falls - Water System Upgrades

Invoice number 19-1820-26
 Date 01/23/2023

Anthony Mantas

Timesheet Date: 01/01/2023

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Sun-01	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Engineer I		6.00		4.00				10.00
Regular total				0.00	6.00	0.00	4.00	0.00	0.00	0.00	10.00
Timesheet total				0.00	6.00	0.00	4.00	0.00	0.00	0.00	10.00

Timesheet Date: 12/25/2022

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Engineer I	1.00	1.50	2.00		1.00			5.50
Regular total				1.00	1.50	2.00	0.00	1.00	0.00	0.00	5.50
Timesheet total				1.00	1.50	2.00	0.00	1.00	0.00	0.00	5.50

Timesheet Date: 12/18/2022

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Engineer I	4.00				1.50			5.50
Regular total				4.00	0.00	0.00	0.00	1.50	0.00	0.00	5.50
Timesheet total				4.00	0.00	0.00	0.00	1.50	0.00	0.00	5.50

Karla Nunamann

Timesheet Date: 01/01/2023

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Sun-01	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Technical Typist			1.00					1.00
Regular total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 12/25/2022

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Technical Typist	1.00							1.00
Regular total				1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 12/11/2022

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Village of South Glens Falls - Water System Upgrades	PFOA CA & CO	Project Time	Technical Typist	1.00							1.00
Regular total				1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

December 19th, 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	4	Jersen Construction Group, LLC,	\$ 100,728.50

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

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

PERIOD TO: 11/30/2022
 PROJECT NO. 19-1820
 SRF No. 18332

PAGE ONE OF

PAGES

Distribution to:

OWNER	
ARCHITECT	X
CONTRACTOR	

CONTRACT DATE: February 3, 2022

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- ORIGINAL CONTRACT SUM \$ 1,544,500.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,544,500.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 800,640.00
- RETAINAGE:
 - 5 % of Completed Work (Column D + E on G703) \$ 40,032.00
 - 5 % of Stored Material (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 40,032.00
- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 760,608.00
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 659,879.50
- CURRENT PAYMENT DUE \$ 100,728.50
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 783,892.00

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 • ©1992

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



By: [Signature] Date: 12/13/22

State of: NY County of: Saratoga

Subscribed and sworn to before me this 13th day of December, 2022

Notary Public: [Signature]

My Commission expires: 7/5/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ 100,728.50

(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: 12/13/2022

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 20006-5282

CONTINUATION SHEET

ALA DOCUMENT G703

2 of 11

DN AND CERTIFICATION FOR PAYMENT

PAGE OF PAGES

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: November 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 WORK COMPLETED		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)
				FROM PREVIOUS APPLICATION (D + E)							
1	General Conditions										
2	General Requirements	\$47,000.00		\$14,100.00		\$5,000.00	\$0.00	\$19,100.00	40.64%	\$27,900.00	\$955.00
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		\$1,800.00		\$600.00	\$0.00	\$2,400.00	40.00%	\$3,600.00	\$120.00
6	Supervision	\$150,000.00		\$34,000.00		\$25,000.00	\$0.00	\$59,000.00	39.33%	\$91,000.00	\$2,950.00
7	Mobilization	\$18,500.00		\$16,120.00		\$1,880.00	\$0.00	\$18,000.00	97.30%	\$500.00	\$900.00
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		\$1,000.00		\$1,000.00	\$0.00	\$2,000.00	25.00%	\$6,000.00	\$100.00
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		\$2,000.00	\$0.00	\$2,000.00	22.22%	\$7,000.00	\$100.00
21	Concrete Reinforcing M	\$15,000.00		\$15,000.00		\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
23	Formwork L	\$6,000.00		\$0.00		\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
24	Formwork M	\$2,000.00		\$0.00		\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
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		\$500.00		\$0.00	\$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		\$12,000.00		\$0.00	\$0.00	\$4,000.00	88.89%	\$500.00	\$200.00
35	2500 Gallon Septic Tank L	\$11,000.00		\$0.00		\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
36	2500 Gallon Septic Tank M	\$17,000.00		\$17,000.00		\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
35	Trench Drain L	\$5,000.00		\$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	\$9,000.00	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

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

PAGE OF PAGES

3 of 11

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

APPLICATION NO: #REF!
APPLICATION DATE: #REF!
PERIOD TO: November 30, 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	\$400.00	\$0.00	\$400.00	40.00%	\$600.00	\$20.00
144	Erosion and Sediment Control M	\$1,000.00		\$0.00	\$400.00	\$0.00	\$400.00	40.00%	\$600.00	\$20.00
145	Misc Site Demo L	\$3,000.00		\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
146	Misc Site Demo M	\$5,000.00		\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
147	Building Excavation L	\$5,000.00		\$500.00	\$4,500.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
148	Building Excavation M	\$5,000.00		\$500.00	\$4,500.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
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	\$1,250.00	\$0.00	\$1,250.00	50.00%	\$1,250.00	\$62.50
179	GAC Overflow Piping M	\$6,000.00		\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
180	Filtrate Piping L	\$4,000.00		\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
181	Filtrate Piping M	\$17,000.00		\$5,600.00	\$0.00	\$0.00	\$5,600.00	32.94%	\$11,400.00	\$280.00
182	Raw Water Intake Piping L	\$2,500.00		\$0.00	\$500.00	\$0.00	\$500.00	20.00%	\$2,000.00	\$25.00
184	Raw Water Intake Piping M	\$25,000.00		\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
185	GAC Backwash Piping L	\$1,500.00		\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

PAGE OF PAGES

4 of 11

APPLICATION NO: #REF!
APPLICATION DATE: #REF!
PERIOD TO: November 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 WORK COMPLETED		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)
				FROM PREVIOUS APPLICATION (D + E)							
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		\$39,000.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
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		\$232,890.00		\$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		\$65,000.00		\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L	\$8,000.00		\$7,600.00		\$0.00	\$0.00	\$7,600.00	95.00%	\$400.00	\$380.00
192	Force Main Installation M	\$20,000.00		\$19,000.00		\$0.00	\$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		\$694,610.00		\$106,030.00	\$0.00	\$800,640.00	51.84%	\$743,860.00	\$40,032.00

use 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: 4 OWNER: Village of South Glens Falls THROUGH
PERIOD ENDING: 11/30/22
CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: \$100,728.50
One hundred thousand seven hundred twenty eight and 50/100 Dollars.

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

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

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

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

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

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

This release and waiver may not be changed orally.

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

IN WITNESS WHEREOF, Ryan Rand, of
Jersen Construction Group has hereunto set her/his hand
this 13th day of December, 2022.

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

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

On the 13th day of December 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.)



HAPPY EARTH DAY



COMMUNITY CLEAN-UP DAY

JOIN US IN CREATING A MORE BEAUTIFUL COMMUNITY

**Saturday, April 22, 2023
8 a.m. to 12 p.m.**

**MOREAU COMMUNITY CENTER, 144 MAIN STREET, S. GLENS FALLS, NY
WWW.MOREAUCOMMUNITYCENTER.ORG**



Matthew Espey <deputyclerktreasurer@sgfny.com>

Fwd: Media Release: Earth Day Clean-up Day April 22, 2023 in South Glens Falls - Volunteer teams and sponsors needed

1 message

Mayor Bodkin <mayor@sgfny.com>

Tue, Feb 21, 2023 at 3:22 PM

To: Samantha Berg <clerktreasurer@sgfny.com>, Matthew Espey <deputyclerktreasurer@sgfny.com>, Molly Devaux <deputytreasurer@sgfny.com>

for next agenda

----- Forwarded message -----

From: Cheryl Lawyer <Cheryl@moreaucommunitycenter.org>

Date: Tue, Feb 21, 2023 at 2:10 PM

Subject: Media Release: Earth Day Clean-up Day April 22, 2023 in South Glens Falls - Volunteer teams and sponsors needed

To: Cheryl Lawyer <Cheryl@moreaucommunitycenter.org>

MEDIA RELEASE

"Moreau Community Center Hosts Earth Day Clean-Up Day"

Contact: Cheryl Lawyer, Marketing Director, Moreau Community Center, South Glens Falls, NY

(518)792-6007 x16 E: cheryl@moreaucommunitycenter.org W: www.moreaucommunitycenter.org

South Glens Falls: The Moreau Community Center will host an "Earth Day Clean-Up" on Saturday, April 22, 2023, 8:30 a.m. until noon in honor of Earth Day. Staff, volunteers, and community members will beautify the Moreau Community Center, 144 Main Street, South Glens Falls, and as well as walk the Village of South Glens Falls picking up trash. Yard signs reading "Please #DontTrashSGF" will be placed at serviced locations. **The Center is looking for volunteer teams and event sponsors.** Refreshments will be provided before and after the event.

"We love our community and are committed to helping it be the best for all our citizens," says the Center's Executive Director Donna Nichols. "We are so happy to be partnering with Boy Scout Troup 99 for this annual community event. We are

thankful for the community's support to help South Glens Falls continue to be a beautiful place to live and hope many more will join us this year."

Founded in 1977, the Moreau Community Center, a not-for-profit organization, has served as one of the major human service agencies in northern Saratoga County and surrounding areas. For more information, contact Cheryl Lawyer at (518)792-6007 x16.

Facebook: <https://fb.me/e/4bi0fY3r9>

Web: <https://moreaucommunitycenter.org/event/earth-day-clean-up-day-2/>

[end]

attachments

Cheryl F. Lawyer

Director, Marketing & Outreach

Moreau Community Center

W: (518)792-6007 x16 C: (518)260-1887

www.moreaucommunitycenter.org

Join us for Flower Power Trivia Night to Benefit Youth Programs!



--
Nicholas J. Bodkin
Village of South Glens Falls, Mayor
518-260-0432 Cell
46 Saratoga Avenue
Village of South Glens Falls, NY 12803

2 attachments



Earth Day 2023 FB post.jpg
189K

 **Earth Day flyer 2023.pdf**
2525K



Matthew Espey <deputyclerktreasurer@sgfny.com>

Earth Day Village cleanup

1 message

Joanne Underwood <joanne_underwood@yahoo.com>

Tue, Jan 31, 2023 at 8:09 PM

To: deputyclerktreasurer@sgfny.com

Cc: "danunderwood99@yahoo.com" <danunderwood99@yahoo.com>

Hi Matt, Thank you for your directions to contact the Village about a Earth Day (April 22nd) Village wide cleanup. My Name is Dan Underwood, Scoutmaster of Boy Scout Troop 99 of SGF. I recently contacted the Moreau Community Center to see what success they had with last years clean up and asked if we could join in and plan a bigger and more successful event.

We would like to form a committee that would consist of someone from the village offices, the Village DPW, the Community Center, the Chamber of Commerce and potentially a couple organizations in SGF. The purpose would be to organize, promote, get resident participation and rally to have a successful cleanup day.

Help is needed to contact Business and Industry, Civic organization, and possible sponsors of promotional materials such as lawn signs, banners, newsletters, posters as well as posting on social media outlets. We would need assistance from the DPW for possible supply of collection bags, pick up of the bags for disposal, possibly some safety materials.

We have some events in our community that show that SGF cares about it's community and the surrounding area, the Holiday Parade, Memorial Parade, SHMD, just to name a few. Promoting community with additional events creates a sustainable place to live. Please contact me to set up a meeting to start sharing ideas via e-mail or text 518-792-7478,

Thank you. Dan
Sent from my iPad

PROPOSED

**VILLAGE OF SOUTH GLENS FALLS
COUNTY OF SARATOGA, STATE OF NEW YORK**

LOCAL LAW NO. 1 of 2020

**A Local Law to amend the definition of "Utility" as set forth in Village Code Section 135-2
of the
Village of South Glens Falls**

BE IT ENACTED by the Board of Trustees of the Village of South Glens Falls, Saratoga County, New York, as follows:

SECTION 1. Purpose, Intent, and Findings.

The Village of South Glens Falls has imposed Utility Tax of one percent (1%) upon certain utility companies who provide services to the Village of South Glens Falls. Chapter 135 -Taxation of the Village Code was adopted by the Board of Trustees of the Village of South Glens Falls: Art. I, 4-2-1969 by L.L. No. 1-1969; Art. II, 11-16-1983 by L.L. No. 5-1983; Art. III, 2-16-1994 by L.L. No. 1-1994. Since the time that this Chapter was adopted and amended, there have been major changes in the type and nature of utility services which are provided to the residents and businesses in the Village. These changes include the use of Hydro-Electric Power, energy which is produced by solar panels, any alternative source of green energy, Cell Phone technology and the advent of a 5th generation mobile network known as "5G". 5G is a unified, more capable air interface. It has been designed with an extended capacity to enable next-generation user experiences, empower new deployment models and deliver new services. (Source Qualcomm.)

In order to enable the Village to collect all utility taxes which it is entitled to collect for the benefit of the Village and its residents and businesses, the Village Board of Trustees has deemed it necessary to amend the definition of "Utility" as set forth in Village Code Section 135-2, to include the aforementioned advances in the generation and delivery of energy and in cellular phone technology.

§ 2. Authority.

The Board of Trustees of the Village of South Glens Falls is authorized to adopt this Local Law pursuant to Article IX of the New York State Constitution, the Municipal Home Rule Law, the relevant provisions of the Village Law of the State of New York and the authority granted by § 6-640 of the Village Law of the State of New York.

§ 3. Definitions.

For the purpose of this Local Law, unless specified below, all terms shall be defined in in Village Section Code 135-2.

§ 4. Scope.

This Local Law shall all apply to every utility doing business in the Village of South Glens Falls which is subject to the supervision of the State Department of Public Service and which has a gross income for the 12 months ending May 31 in excess of \$500, with certain exceptions set forth in Village Code Section 135-1.

§ 5. Term.

This Local Law shall be in effect until it is subsequently amended, repealed, modified, extended, or supplemented by further Local Law by the Village of South Glens Falls.

§ 6. Amendment. Section 135-2, Definitions, currently states:

UTILITY

Includes every person subject to the supervision of the State Department of Public Service, except persons engaged in the business of operating or leasing sleeping and parlor railroad cars or of operating railroads other than street surface, rapid transit, subway and elevated railroads, and also includes every person, whether or not such person is subject to such supervision, who sells gas, electricity, steam, water, refrigeration, telephony or telegraphy delivered through mains, pipes or wires or furnishes gas, electric, steam, water, refrigerator, telephone or telegraph service by means of mains, pipes or wires, regardless of whether such activities are the main business of such person or are only incidental thereto or of whether use is made of the public streets.

The amendment shall state:

UTILITY

Includes every person subject to the supervision of the State Department of Public Service, except persons engaged in the business of operating or leasing sleeping and parlor railroad cars or of operating railroads other than street surface, rapid transit, subway and elevated railroads, and also includes every person, whether or not such person is subject to such supervision, who sells gas, electricity, steam, water, refrigeration, telephony, telegraphy, hydroelectricity, energy which is produced by solar panels, any alternative source of green energy or 5G technology services

delivered through mains, pipes, wires, **air interface, solar panels or any alternative source of green energy source** or furnishes gas, electric, steam, water, refrigerator, telephone, telegraph, hydroelectricity, energy which is produced by solar panels, any **alternative source of green energy or 5G technology services** by means of mains, pipes, wires, **air interface, solar panels or any alternative source of green energy source** regardless of whether such activities are the main business of such person or are only incidental thereto or of whether use is made of the public streets. [Additions are in Bold.]

§ 7. Authority to Supersede.

To the extent that any provisions of this Local Law are in conflict with or are construed as inconsistent with the provisions of the New York State Village Law, or any local law, ordinance or regulation of the Village of South Glens Falls, this Local Law supersedes, amends, and takes precedence over any inconsistent authority in accordance with the Municipal Home Rule Law.

§ 8. Severability.

If any clause, sentence, phrase, paragraph, or any part of this Local Law shall for any reason be adjudicated finally by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Local Law, but shall be confined in its operation and effect to the clause, sentence, phrase, paragraph, or part thereof, directly involved in the controversy or action in which such judgment shall have been rendered. It is hereby declared to be the legislative intent that the remainder of this Local Law would have been adopted had any such provisions been excluded.

§ 9. Effective Date.

This Local Law shall become effective immediately upon filing in the office of the Secretary of State after all notice provisions have been met.

NOTICE OF PUBLIC HEARING: VILLAGE OF SOUTH GLENS FALLS, NY

Please take notice that the Village of South Glens Falls, NY, shall hold a Public Hearing, as required by Municipal Code § 21-1, on August 5, 2020, at 7:03 pm. The hearing will be virtual and streamed by GoToMeeting. The Dial-In and Call-in information for the Public Hearing is: 1-646-749-3122 Access Code: 526-413-989. The purpose of the Public Hearing is to hear public comment on the draft of proposed Local Law No. 1 of 2020 which amends and changes the definition of "Utility" as set forth in Village Code Section 135-2, to include certain major changes in the type and nature of utility services which are provided to the residents and businesses in the Village. Section 135 of the Village Code, Taxation, was Adopted by the Board of Trustees of the Village of South Glens Falls as follows: Art. I, 4-2-1969 by L.L. No. 1-1969; Art. II, 11-16-1983 by L.L. No. 5-1983; Art. III, 2-16-1994 by L.L. No. 1-1994. on 6-12-1964. A copy of said Local Law is posted at the Village Offices located at 46 Saratoga Avenue, South Glens Falls, NY 12803, and on-line at the Village's website: www.sgfny.com.

Welcome Public

Mayor Gutheil then asks all to say the Pledge of Allegiance

PUBLIC MEETING

7:00 PM

AUGUST 5, 2020

MAYOR HARRY G. GUTHEIL JR. PRESIDING

Minutes

Attendance:

Mayor Gutheil

Trustee Bodkin

Trustee Carota

Trustee Girard

Trustee Orlow

Attorney Bartkowski

Highway Maintenance Supervisor Chagnon

Robert Flores

Anthony Mantas

Clerk Treasurer Kelleher

Public Forum

Bonnie Harris addressed the Board to discuss the mess at 156 Main Street. The fence is falling down on her mother's property and there is garbage all over. This has been going on for too long and someone needs to do something about it.

Mayor Gutheil said he has had 2 other complaints about the same property this week. The Village will investigate this and go through the legal process. We have been to court twice already for this same property.

Brian Hoag of 21 Harrison Avenue addressed the Board and asked Mayor Gutheil why he can't get a fire inspector over there to do something. Mayor Gutheil responded that today is the first day the Board was notified about him having bon fires.

Bonnie Harris wants to know if Mayor Gutheil is going to call the fire marshal and have it inspected. This issue has been going on for 3 or 4 years.

Trustee Bodkin said he thinks it is really important that they hire a code enforcement officer so they can address these complaints in a timely manner.

Mr. Hoag asked Mayor Gutheil if he has ever been over there and seen the problem. Mayor Gutheil responded that they can't go on private property. The Board received permission from residents at 19 and 21 Harrison to have access to their property to see the problem first hand.

Trustee Girard asked Attorney Bartkowski if there is any other alternative other than going to court to address this issue. He agrees with the folks and he is frustrated with the situation.

Attorney Bartkowski said that civil remedies have been sought so they may have to look at another avenue and they can talk about this later. Especially if this is a health risk.

Mayor Gutheil said they will come up with a legal strategy and get back to them. He will also notify the police department and have someone inspect the property.

Mr. Hoag asked what he should do if he has another fire and Mayor Gutheil responded that he should call the Fire Company and the police department.

1. Approve Minutes July 15 & July 22, 2020

Motion by Trustee Girard to approve the minutes for July 15th and July 22, 2020. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

2. Set Future Meetings

3. Transfers

Mayor Gutheil said they have had unforeseen expenses so the Planning Board Contractual account is short \$609.79.

Trustee Bodkin asked what about these expenses were unexpected. Mayor Gutheil said they ended up bringing in The LA Group for opinions and had attorney fees. Trustee Bodkin thought they were working with both of these prior to the new budget.

Trustee Girard said to take the money from Contingency. He suggested moving \$5,000 for the time being.

Transfer \$5,000.00 from A1990.400 Contingency to A8020.400 Planning Board Contractual

Motion by Trustee Girard to move \$5,000 from A1990.400 Contingency to A8020.400 Planning Board Contractual. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

4. Approve Bills

Motion by Trustee Bodkin to approve bills as audited. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

Mayor Gutheil pointed out that the National Grid payment is high this month because a couple of invoices weren't paid last month.

5. June 2020 Financial Statements

Mayor Gutheil said he hasn't had a chance to look at them. He requested a report of the delinquent tax revenues. The Clerk will provide this report.

Motion by Trustee Bodkin to receive and file the June 2020 financial statements. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

6. Police Reform Law

Mayor Gutheil reported that this came about because of the actions taken with some of the nationwide issues. We have a FOIL request and a letter that came out this week asking to reopen negotiations with our police department. Mayor Gutheil put in a call to the Police Sergeant but he was on vacation. He would like to ask them to release the Village from this and he sent it to Larry Paltrowitz for his review.

7. July Public Works & Animal Control Reports

Motion by Trustee Bodkin to receive and file the July Public Works & Animal Control reports. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

8. 125th Anniversary

Mayor Gutheil believes the anniversary date is August 8th. He forwarded information to the Board. For the record it is the Village's 125th birthday.

9. Betar Byway (Animal Control/Geese)

The Village has been getting complaints about geese on the byway and from beyond the byway. There are geese over by the paper mill now. He asked the Board if they had any thoughts on how to deal with this.

Trustee Bodkin said that the material from DEC covered a lot of the options available. Mayor Gutheil asked how they want to address it as a Board. All to review the information and add to the agenda for the next meeting to come up with a plan.

Trustee Girard said they have had this problem in the past and should use some of the methods that Trustee Bodkin gave them. Last time they used noise to move them.

Trustee Orlow said one recommendation was to use a noise box that would simulate a predator sound.

Mayor Gutheil said he will check with the Chief and see what they have done in the past.

Mayor Gutheil asked T.J. Chagnon to order 6-10 signs "Do Not Feed Geese".

10. Reopening of Museum?

Mayor Gutheil reported he had an inquiry from Bill Hayes about reopening the museum. He asked the Board if they want to consider reopening the museum and the bathrooms.

Trustee Girard said there are no public bathrooms open during COVID-19. Mayor Gutheil said as long as the executive order stands the bathrooms will remain closed.

Bill Hayes had asked if he can open by appointment. Attorney Bartkowski said only 50% capacity is allowed and someone would need to be at the door to keep track. He couldn't take on this task by himself.

Trustee Girard said that Bill is not an employee of the Village so they have a liability by opening up the museum.

Not a good time to open up. Will tell Bill Hayes they will discuss it again later in the year. Mayor Gutheil will contact Bill Hayes to communicate the decision.

11. Tanknology Quote

T.J. Chagnon said the yearly tank tightness test is due as required by DEC. They have not raised the price and he asked the Board for approval on this quote.

Mayor Gutheil suggested Attorney Bartkowski mark up the contract to match last years.

Trustee Bodkin asked T.J. Chagnon what the deadline was on the new regulations. T.J. said NY has not adopted the new regulation yet but the Village will have to comply once they adopt it. T.J. Chagnon believes the best solution for the Village is above ground tanks.

Motion by Trustee Bodkin to approve the \$1,113.50 quote from Tanknology and authorize Mayor Gutheil to sign it with counsel's approval. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

12. Sidewalk Request 2 Haviland

Received a sidewalk request in the amount of \$1,520 for the Village and \$1,520 for the owner. T.J. Chagnon recommends approving this request.

Trustee Girard said that this address is in the work area of the grant project work and wouldn't it be covered.

T.J. Chagnon said he owns the corner lot that border's Main Street so only part of it would be covered. T.J. will let him know the Village will cover the 97 feet on Haviland and he will be responsible for the 44 feet on Main Street. Robert Flores confirmed that the entire property should be covered under the grant. T.J. Chagnon will communicate this information to the home owner.

Trustee Bodkin asked do they want to take a minute now and confirm what their intentions are to utilize the remaining grant funds.

Robert Flores said, to clarify, anything in the work area of Haviland & Wilson in the street right of way the grant would cover; sidewalks, curbs, storm sewers, sewers and paving are included.

Trustee Bodkin asked if they could include trees. Robert Flores said yes if they are planted in the street right of way.

Robert Flores said you would add this work to the Kubricky contract. Mayor Gutheil asked if they have a line item for this work. Robert said there is a contingency item.

Robert Flores would like to schedule a preconstruction meeting on Tuesday August 11th.

Trustee Bodkin said they can also include water meters as part of the grant. Robert Flores confirmed this.

Mayor Gutheil said they should have a plan and a budget.

Trustee Bodkin said if funds are available in the grant it would be nice to have uniform sidewalks that cover the total grant area.

Robert Flores said the first priority is to have enough money to do the work that was intended which is to replace the water mains but they should have a list of things they want.

Mayor Gutheil said they should have an estimate and a list of priorities.

Trustee Bodkin said that based on bids received, they have over \$200,000 available to use. He would love to see them do as much positive things that they can with the money. Improve safety with the sidewalks, aesthetics with the trees and address some of those meters they would get to save a lot of money for the Village in the long run.

Robert Flores said small items can be done with contingency but if they are talking about substantial items, it would be a change order.

T.J. Chagnon said he will talk to Mr. Daley and see if he wants to move forward or hold off and wait on the sidewalk to see what is covered. Trustee Girard said to give him the option and let him make the decision.

Robert Flores will clarify "the property" eligible no matter the street name if the address is on Haviland.

13. PBA

Already discussed.

Mayor Gutheil asked for a discussion on the well.

Robert Flores said they received the report on the well. The Part 5 report showed that the well meets all the standards and there are no contaminants that are above any of the

thresholds. DOH has said that historically there was sulfur in the well; we should include sulfur treatment as discussed at the last meeting.

T.J. Chagnon said he was thinking when they do the connection to the reservoir to leave that hydrant in play so they could always use that to flush before they use it.

Robert Flores said the well is permitted for 500 gallons per minute. They have tested it already and it is at 200 gallons per minute based on the pump that is installed today.

Robert recommends using that well before they use the 6" well. Robert said that they need the Water Department to set up the chlorine tank and the pump at the well. Will set up at the well casing. The piping will be laid to introduce it at the far end of the reservoir.

14. Water Meter Pit Follow Up

Trustee Girard asked Anthony Mantas if he has been working with T.J. Chagnon about where to put this meter. Anthony confirmed they have been working on this.

Trustee Girard asked them to finalize where they are going to put this.

Anthony Mantas asked Robert Flores to confirm and they can go ahead and order the meter. Anthony is meeting with T.J. next week and they will finalize the plan for the water meter pit follow up. They haven't committed to a location yet because they want to be sure about the water level being constant using the full volume of the pipe.

Trustee Girard would like to move forward with this.

Anthony will put the meter where the pipe is full and will have an answer by the middle of next week.

Scheduled a preconstruction meeting for Haviland and Wilson for Tuesday 8/11 for 11:00 via virtual meeting.

Motion by Trustee Girard to authorize Mayor Gutheil to sign the Kubricky contract subject to counsel's review and issue the Notice to Proceed. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

Motion by Trustee Girard to authorize Mayor Gutheil to sign contracts on the Pump Station subject to counsel's review and issue a Notice to Proceed for both the Electrical and GC contracts. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

15. WIIA Water Project

- a. Robert Flores reported that Worldwide has started mobilizing equipment and the project is underway.

Resolution from last meeting included attorney's approval and working out details with Sprint.

Robert Flores feels strongly we should issue the Notice to Proceed. Robert Flores believes the Village is exposed for delay claims for not doing it.

Mayor Guthell reported that they had a meeting today and a representative from Sprint, Worldwide & Delaware all climbed the tower.

Anthony Mantas said that the bottom of the antenna is 11 feet above foot level at the top of the tank. Sprint agreed that their antenna will be able to be functioning. Worldwide raised issues about how they are going to raise their containment. Then Ray Koren said he will have a submittal on how to do this containment. Anthony Mantas said they can proceed on all fronts accommodating all parties.

Attorney Bartkowski said they have not heard from John Stricto.

Robert Flores noted that Sprint is not part of Worldwide's contract. If the Village chooses to make them stop then there will be consequences to this decision.

Mayor Guthell heard at the meeting today that the plan will work out but he has not gotten the endorsement from John Stricto yet.

Robert Flores stated that Worldwide is mobilizing equipment and he is not telling them to stop unless he hears otherwise. The late fee is \$2,000 per day.

Trustee Girard said they are holding up the contractor.

Trustee Bodkin asked if they should poll the Board on signing off on this.

Trustee Bodkin thinks they should give the Notice to Proceed. Trustee Girard asked to hear from the other two trustees. Trustee Carota is ok to proceed. Trustee Orlow did not answer. Attorney Bartkowski is ok with what the Board has proposed.

Motion by Trustee Bodkin to issue the Notice to Proceed as of August 10th or sooner if Sprint signs off. Seconded by Trustee Girard. All were in favor. None opposed. Motion carried.

- b. Ray Koren had requested an extension in time in an email. He mentioned a formal standard request for extension of time which we have not received. Robert Flores said it is too early to consider this.

- c. Verizon Issue. Kevin from Verizon has repeatedly asked for an air monitoring plan that will protect their units. Ray Koren has not obliged to provide one yet. Worldwide will address the question before they set up their containment. Anthony Mantas offered to call him on the phone and tell him he needs a plan submitted.
- d. Hydrogen Generator – Mayor Gutheil said no one has addressed this.
- e. Need a calendar from Worldwide. T.J. Chagnon will need to schedule putting in the valve.
- f. Mayor Gutheil asked if the Board wants to consider raising the liability limits for a few months. Trustee Girard thinks this is a good idea. Trustee Bodkin agrees. Attorney Bartkowski said they have had quotes from Rick Leonelli. Mayor Gutheil asked if the decision is to increase by 5mil. Trustee Bodkin said the original motion was to go to 10 mil.
- g. PFOA Design. The new limits have become official; 10. All samples have been below 10. Was 200 then went to 70 and now it is 10. Need to get the design taken care of and project out to bid.
- h. There was a discussion to bid as a bid alternate. Also what to do with backwash water. Discussion about pumping it. Left to submit for SPEDS permit and pump it to the old reservoir. Submission was made and waiting to hear back from DEC.
- i. Waiting for pump quote to weigh replacing the 3rd vertical serving pump at the water treatment plant versus using pumps to pump through the carbon filter. As discussed at the last progress meeting. Waiting for the budget price on the pump.

Motion by Trustee Girard to increase insurance limits up to 10 mil. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

16. WIIA Sewer Project

a. Sewer I&I Project

Robert Flores reported that they have received bids but have not awarded the bid. Have a bid from KPI. Robert asked if the Board wants to award this contract. Trustee Girard asked about the videoing of the pipes and lining. Robert Flores said that the work taken away by force work was a bid alternate.

They are now talking about doing additional work for KPI like the manhole lining.

Mayor Gutheil asked if they could piggyback on anything. There was a discussion on piggybacking. Robert Flores said it would not be eligible for CDBG but he will verify and report back to the Board.

Attorney Bartkowski asked Mayor Gutheil if he talked to everyone about wearing masks. Mayor Gutheil said the Village should do this on their own. He believes they need signage and communication. Attorney Bartkowski said that the policy needs to be clear. No mask, no entry to the jobsite.

Mayor Gutheil said they will emphasize this at the preconstruction meeting. Attorney Bartkowski will craft a letter communicating the policy. Mayor Gutheil asked T.J. Chagnon to have signs made and post around jobsite.

Trustee Girard asked Robert to work with KPI to get some things ironed out so they can award the contract. Robert confirmed he can do this.

Motion by Trustee Girard that Delaware Engineering is setting up a meeting with the proposed contractor on the Sewer I & I project to work out certain issues and if it is worked out to the parties satisfaction then authorize Mayor Gutheil to issue the Notice of Award, Notice to Proceed and sign the contract. Seconded by Trustee Bodkin. All were in favor. None opposed. Motion carried.

17. CDBG Project

18. Code Enforcement

Mayor Gutheil reported that they are getting complaints and need to have someone they can rely on. Are they going to share an office? How many hours per week? Are they going to double the budget or not? Will discuss this later in executive session.

Trustee Girard said they should list the complaints received. Some of these fall under the building inspector's responsibility.

- a. China Buffett complaints – T.J. Chagnon contacted the owner and she said it will be cleaned up within 10 days.
- b. 39 Jackson Avenue
- c. 156 Main Street
- d. Catherine Street
- e. Vehicle driven on byway

19. Local Law 1 of 2020

Attorney Bartkowski said we are required to notify Saratoga County when we have a local law, which the Clerk did. And Mike Valentine then asked if we were going to change the definition of utility under the zoning code as well. She reached out to The LA Group to ask them what their thoughts were.

The bigger issue is that installation of the 5G signal is not what she had anticipated. You are installing physical devices on buildings. They are closer to each other than the

towers that we currently use for 4 G and lower devices so you need more of them and it is going to involve private buildings. There are some federal regulations out there as far as what they can look like and how much authority local government has to control where they go. This is a zoning and planning board issue for site plan review. She did not get the impression that 5G would be here anytime soon. This will take some research to do.

Trustee Bodkin suggested updating the codes to reflect current technology and try and think big picture to incorporate future technologies. He feels they should get the taxation part in place now.

Motion by Trustee Bodkin to adopt Local Law 1 of 2020. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

20. Trustee Reports

Trustee Bodkin wants to see where we stand on the letter to the hydro electric company. Attorney Bartkowski drafted the letter and the Clerk gave it to Mayor Gutheil. He doesn't have it so the Clerk will get him another copy.

No parking signs adjacent to Common Roots. In conversation with the police department, they don't have anything in the code to allow them to enforce no parking signs on West Marion Ave.

Mayor Gutheil said to have T.J. Chagnon check the code and if it's not covered we can amend our code to include them.

Attorney Bartkowski suggested putting up emergency no parking signs.

Trustee Bodkin suggested putting down striping before we get to colder weather so we don't have to work around the barriers through the winter months. T. J. Chagnon said he is planning on doing this and has already done some work.

Trustee Girard added a complaint about the vehicle being driven on the byway and they will discuss executive session.

21. Mayors Report

Mayor Gutheil attended an AGFTC meeting. They are having trouble getting drivers.

Collected \$792,000 in tax payments by end of June.

Mayor Gutheil is talking with GFNB and will be talking to Class about investments and will report back to the Board.

Had a positive change in sales tax revenue of \$7,000 over the last year for that particular month of sales tax revenue. Still down \$30,951 overall.

They asked for the PPE report and have received it from T.J. Chagnon.

Motion by Trustee Bodkin at 9:20 pm to enter Executive Session on CSEA negotiations and other CSEA business, strategy on complaints, and discuss a particular unnamed person(s) job history or qualifications. Seconded by Trustee Orlow. All were in favor. None opposed. Motion carried.

Executive Session – No action taken.

Motion by Trustee Bodkin at 10:05pm to end Executive Session and reopen the regular meeting. Seconded by Trustee Girard. All were in favor. None opposed. Motion carried.

Motion by Trustee Girard to authorize Mayor Guthell to sign the CSEA Settlement Agreement as discussed. Seconded by Trustee Bodkin. All were in favor. None opposed. Motion carried.

Motion by Trustee Girard to make a job offer to an unnamed person to do code enforcement at a rate of \$20 per hour as needed. Seconded by Trustee Bodkin. All were in favor. None opposed. Motion carried.

Motion by Trustee Girard at 10:08 pm to adjourn the meeting. Seconded by Trustee Bodkin. All were in favor. None opposed. Motion carried.

Meeting adjourned at 10:08 pm.

My Cart

Cart Total: \$255.00

Item #1	← From FX 8320.410 Training
Type: Event	
Price: \$255	
Event: New York's Water Event	
Attendees	
1. Operators Day (Wednesday Only) - \$85.00 Dubois, Alan / sgfwater@sgfny.com / Village of South Glens Falls	
2. Operators Day (Wednesday Only) - \$85.00 Chagnon, T.J / sgfwater@sgfny.com / Village of South Glens Falls	
3. Operators Day (Wednesday Only) - \$85.00 Rosati, John / sgfwater@sgfny.com / Village of South Glens Falls	

Have a promo code?

Enter promo code

Mayor and Trustees

I am seeking approval for three of us to attend this training on Wed. April 12, 2023.

Wednesday
Only

Thank You
T.S.

2023 New York's Water Event Conference at a Glance

Tuesday, April 11, 2023 | Registration Open - 9:00 am | Committee Meetings - 9:00 am - 12:00 pm | Welcome Reception - 12:00 - 1:00 pm

Session 1: Awards Celebration & Opening General Session in the Saratoga Ballroom (1.5 W | 0.0 WW | 1.0 PE)

1:00 - 2:30 pm	Session 2: Water Quality & Treatment - City Center Room 2A	Session 3: Utility Risk & Resiliency	Session 4: Admin Track
2:45 - 3:15 pm	Evaluation & Implementation of Fluoride: From Bench-Scale tests to Field Implementation	Sewer Interceptor System Risk Assessment, Management, & Replacement Planning	
3:15 - 3:45 pm	Zero Liquid Discharge & Improved Solids Dewatering Residual Handling Improvements	Pearce, Love, and Integrated Regional Water Planning	4 2.0 W 0.0 WW 1.5 PE
4:00 - 4:30 pm	Long Term Upgrade Plan to a 300 MGD WTP	Managing Pressure to Reduce Water Loss	Customer Service and Engagement
4:30 - 5:00 pm	Dissolved Air Flotation's Explosive Growth in North America	Critical Infrastructure Cybersecurity & the Human Asset	

Exhibit Hall G and Opening Reception

Special Awards Reception and Changing of Officers in the Saratoga Ballroom

Wednesday, April 12, 2023 | Registration Open - 6:00 am | Exhibit Hall - 9:30 am - 6:30 pm (1.0 W)

Session 5: NYSDOH Regulatory Updates & EPA Keynote Session with: Christine Ash, Supervisor of our Drinking Water & Municipal Infrastructure Branch in the Saratoga Ballroom (1.5 W | 0.5 WW | 1.5 PE)

7:30 - 9:15 am	Session 6: Operations	Session 7: Operators Day	Session 8: Emerging Technologies
9:30 - 10:00 am	Using Water Tanks as Proxies for Meter Testing	Breeding the Barriers: Panel Discussion with EPA, NYSDOH, NYSDEC, and NYS Operators	BA 1.0 W 0.0 WW 1.0 PE
10:00 - 10:30 am	Leaking R or Giving It Away: Leaks vs. Meter Inaccuracy	Tour of Latham Water District (max of 40)	Fast Track Design of PFAS Treatment at a Surface WTP
10:30 - 11:00 am	Preventing Chemical Feed Pump Failures through Predictive Wear Technology	Tour of Latham Water District (max of 40)	Applying One Water Strategies to Manage PFAS Risks
11:00 - 11:30 am	Proper Hydrant Operation/Maintenance and Emerging Technologies	Break the Barriers: Panel Discussion with EPA, NYSDOH, NYSDEC, and NYS Operators	Water Storage Tank Asset Protection Strategies: A more sustainable approach
11:30 am - 12:00 pm		Break in the Exhibit Hall Hydrant Hysteria Trials	Drinking: Bringing the Water Industry to new Heights

Lunch in the Exhibit Hall | Hydrant Hysteria Trials

12:00 - 1:30 pm	Session 9: PR & Communications	Session 10: Operators Day	Session 11: Distribution/Storage
1:30 - 2:00 pm	The Proactive Communicator: Communicating with our Customers and Elected Officials	Top Ops	11A 1.0 W 0.0 WW 1.0 PE
2:00 - 2:30 pm		10A 1.0 W 0.0 WW 1.0 PE	Fairmount Reservoir: Improving Century Old Water System
2:30 - 3:00 pm	The Proactive Communicator: Communicating with our Customers and Elected Officials	Break in the Exhibit Hall Hydrant Hysteria Trials	LSI Identification & Replacement: How much will it cost?
3:00 - 3:30 pm		10B 1.0 W 0.0 WW 1.0 PE	Utilizing Phosphate-Based Inhibitors for Optimal Corrosion Control
3:30 - 4:00 pm		10B 1.0 W 0.0 WW 1.0 PE	Replacing Historic Assets Philadelphia: Focus on the Future
4:00 - 4:30 pm		Break in the Exhibit Hall	

Thursday, April 13, 2023 | Registration Open - 6:00 am | Exhibit Hall - 8:00 am - 12:00 pm

Breakfast in the Exhibit Hall

8:00 - 9:30 am	Session 12: Young Professionals	Session 13: Water Source
9:30 - 10:00 am	Preparing for the P.E. Exam: Transition to Computer Based Format	13A 1.0 W 0.0 WW 1.0 PE
10:00 - 10:30 am	The Drive to 35: A Roadmap of the Young Professional: Introduction	Understanding & Maintaining your Groundwater Well Supply
10:30 - 11:00 am		Responsible Aquifer Management & Mitigation of Saltwater Intrusion in Sands Point
11:00 - 11:30 am	The Drive to 35: A Roadmap of the Young Professional Discussions	Break in the Exhibit Hall
11:30 am - 12:00 pm		13B 1.0 W 0.0 WW 1.0 PE
		From East Coast to the Rocky Mountains: Application of Hydrogen Peroxide for Algal Management
		Phosphorus Attenuation & Cyanobacteria Bloom Suppression by Alumina Geochemical Augmentation

SOUTH GLENS FALLS ANIMAL CONTROL

Report February 2023

9 calls on skunks, 5 calls on cats, 2 calls on squirrel's,
9 calls for information, 7 calls on dogs (referred to town),
1 call on a raccoon, 3 on foxes and one on a possible injured deer.
referred to ENCON!

E. G. Robbins, ACO

March 1st, 2022



SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT

50 West High Street, Ballston Spa, New York 12020

(518)885-6900 Fax (518)885-3116

dustinlewissaratogaswcd@gmail.com

Erosion, Sediment Control & Stormwater Training

March 22nd, 2023

8:00am – 12:00pm (Sign-in begins at 7:30am)

Training Location: 50 West High Street, Ballston Spa

Under the NYS Department of Environmental Conservation's Stormwater Permit, all construction site contractors and subcontractors must have at least one "trained individual" from their company on their construction sites on a daily basis that is responsible for implementation of Erosion Controls and Stormwater Management.

- This training covers both technical and regulatory aspects of stormwater management and erosion control, and is open to anyone including municipal officials, developers, contractors, non-profit organizations, and others.
- With this presentation, the NYSDOS is allowing four (4) Professional Development Elective (PDE) hours for municipal officials. *Contact NYSDOS for further information.*

Registration Information:

Cost is \$80.00 per person (includes training materials & refreshments)

To register please go to: <https://www.saratogacountyny.gov/commissions-and-authorities/soil-and-water-conservation-district/>

Registration and payment must be received by **Noon** on **March 17th, 2023**, or until the class is full, whichever comes first. No registrations will be accepted after this time.

Payment can be made at the link [Saratoga 3-23-22 4 Hr Payment](#) or Please make checks payable to: **Saratoga County SWCD**, mailing address – **50 West High Street, Ballston Spa, NY 12020**

Class will be filled on 1st come, 1st served basis. No attendee substitutions are allowed without prior approval. Refunds will not be provided unless the attendee contacts the District within 24 hours in advance of the course.

Photo ID is required and will be checked.



BOARD OF DIRECTORS:

Janet Bartow • Victoria Garlanda • Jen Koval • Jay Matthews • Steven Ropitzky • Mike Smith • Kevin Vietch