

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			-: III -: III
ACCOUNT#	ACCOUNT NAME	AMOU	NT
9010.800	Employee Retirement Benefits	S	4,297.37
1320.100	Auditor Personal Services	s	3,478.75
3120.419	PD Internet	s	818.62
FX			
ACCOUNT#	ACCOUNT NAME	AMOL	INT
8340.403	Water Tank Rehab	\$	1,921.72
8320.406	Water Pump Station Heat	5	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



- 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 Investigations Alarms Funeral Escorts Personal Injury Accidents Property Damage Accidents Open Doors/Windows Business/House Checks Assist Other Agencies (Police Traffic Tickets Parking Tickets DWI Arrests Penal Law Arrests	/Fire/EM	IS)		256 5 2 0 2 5 1 4 13 124 5		
					Violation	0
					Misdemeanor Felony	
Warrant Arrests			;	2	reiony	3
Traffic Details				10		
Larcenies Reported			3	3		
Criminal Mischiefs Reported			()		
Burglaries Reported			C)		
Mileage 7G275 (old) Mileage 7G275 (new) Mileage 7G276 Mileage 7G277 Total	3 56 2276 0 2335	Status:	. Spare car/awaitir In service/awaitir Out of service/_av	ng com	puter mount – o	n backorder

Respectfully Submitted,

David J. Gifford Chief of Police

Cc: Mayor, Trustees and Village Clerk



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

WASTEWATER: 9,970,000

Avg. day: 572,000

Avg. day: 356,000

Max. day: 630,000 2/6

Max. day: 630,000 2/24

Min. day: 502,000 2/17

Min. day: 290,000 2/23

Town Water: 000,000

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

4500170	Saratoga	Village of South Glens Fails
Tuble Water Supply ID#	County	Town, Village, or City
Village of South Glens Falls Public Water Supply ID#	February-23	Purchase with subsequent chlorination Purchase w/out subsequent chlorination
	The party of the state of the s	Surface Ground GWUDI
Public Water System Name	Reporting Month/Year	Date Report Submitted Source Water Type(s).

						Chlor	ination							_
	Treated water	Gas Cl ₂							1 PH 1	Water				
Date	volume (1,000 gallons/day)	rem	linder eight aining s.) 1	Chlorine used per day (lbs.)	0000	0400	0800	1200	1600	2000	Max.	SU	Temp.	PPM
1	587.7	41.0	150.4		1.26	1.25	1.37	1.32	1.28	104		-		-
2	576.0	35.0	150.4	6.1	1.23	1.32	1.34	1.36	1.28	1.24	1.37	7.37	7.7	0.6
3	545.8	28.4	150,4	6.6	1.22	1,33	1.31	1.33	1.27	1.23	1.36	7.39	7.4	0.64
4	599.4	21.2	149,2	8,4	1.27	1.38	1.41	1.37	1.31	1.27	1.33	7.36	7.8	0.7
5	591.0	15.4	149.2	5.7	1.28	1.35	1.38	1.38	1.09	1.29	1.41	7.46	7.1	0,64
6	629,6	9.0	151.0	6,4	1.23	1.23	1.33	1.27		_	1.38	7.46	6.7	0.63
7	570,3	151.2	145.6	5.4	1.23	1.24	1.30	1.20	1.23	1.23	1.33	7.38	7.3	0.64
8	604,5	150,8	139.6	6.4	1.29	1.24	1.35	1.33	1.23	1.25	1.30	7.37	7.3	0.63
9	572,5	151.0	133.2	6.4	1.24	1.27			1.27	1.24	1.35	7.35	7.8	0.57
-10	572.0	151.6	127.2	6,0	1.21	1.29	1.31	1.25	1.31	1.23	1.31	7.31	7.9	0.65
11	576.2	151.2	120,8	6.8	1.19	1,27	1.30	1.31	1.22	1.19	1.31	7.32	7.9	0.67
12	610,1	151.0	114.2	6.8	1.21	1.19	1.31	1.34	1.24	1.21	1.34	7.3	8	0.71
13.	563,1	151.4	107.8	6.4	1.17	1.19		1.22	1.19	1.19	1.31	7,33	7.8	0.58
14	569.2	151.6	101.8	6.0	1.22	1.27	1.31	1.33	1.25	1.22	1.33	7.31	8.1	0.63
15		152.0	95.8	6.0	1.24	1.27	1.30	1.24	1.28	1.29	1.30	7.31	7.8	0.55
16	560.3	152.2	90.2	5.6	1.21		1.33	1.26	1.32	1.24	1.33	7.3	7.8	0.68
17	502,4	150.0	84.0	8.4	1.23	1.30	1.31	1.35	1.27	1.25	1.35	7.27	8.3	0.67
18		149.2	77.0	7.8	1.30	1.30	1.33	1.31	1.22	1.23	1.36	7.25	8.4	0.62
19		149.4	70.6	6.4	1.15		1.33	1,24	1.18	1.17	1.33	7.3	8	0.61
20		149.8	64.4	6.2		1.28	1.26	1.27	1.18	1.17	1.28	7.34	7.8	0.61
21		149.6	58.6	6,0	1.14	1,28	1.23	1.26	1.16	1.15	1.28	7.31	7.9	0.62
22		149.4	52.2	6.6		1.15	1.24	1.23	1.19	1.14	1.24	7.29	8	0.6
23		149.2	45.8	6.6	1.13	1.26	1.23	1.25	1.19	1.16	1.26	7.3	8.2	0.59
24		148.8	39.4	6.8	1.14	1.28	1.25	1.28	1.20	1.19	1.28	7.32	7.7	0.61
25		148,0	32.6	7,6		1.22	1.31	1.22	1.19	1.19	1.31	7.35	7,7	0.6
26		148.2	25.8	6.8	1.20	1.29	1.36	1.27	1.21	1.20	1.36	7.36	7.6	0.63
27		150.8	19.4	6.4	1,22	1.28	1.33	1.26	1.19	1.17	1.33	7.38	7.3	0.6
28		151.1	13.4	6.0	1.17	1.22	1.25	1.20	1.21	1.15	1.25	7.36	7.6	0.62
29-	500,1	131.1	15.4	0.0	1.14	1.14	1.22	1.19	1.26	1.21	1.26	7.33	7.8	0.57
30		_	-			-	\rightarrow				N/A			
3.1	-+	\rightarrow	\dashv								N/A			
otal	16,017	-	10000	107 505057							N/A			
VG.	572			176.595974				9-19-1		1.80		205.48	216.7	17.53
IAX	630	20 11-10		6.54059163			(0.50)	SHOW.	012/11/20			7.33857	7.73929	0.62607
IIN.	502		3000	8.44388								7.46	8.4	0.71
	JUN	Second Second	1777	5.3931		DATE OF	THE REAL PROPERTY.					7,25	6.7	0.55

Reported by:	Alan Dubeis Jr	Title:	Operator in Charg NYS DOH Operator Number:	NY0041732
Signature:	Ale all		3/1/23 Operator Grade Lev	IIA,IIB,C,D

South Glens Falls Sewer Totals 2023

Wednesday, February 01, 202	3 JR	380	X 1000 Gallons
Thursday, February 02, 202	3 AD	330	X 1000 Gallons
Friday, February 03, 202	3 AD	360	X 1000 Gallons
Saturday, February 04, 2023	B AD	360	X 1000 Gallons
Sunday, February 05, 2023	3 JR	410	X 1000 Gallons
Monday, February 06, 2023		350	X 1000 Gallons
Tuesday, February 07, 2023		350	X 1000 Gallons
Wednesday, February 08, 2023	B AD	340	X 1000 Gallons
Thursday, February 09, 2023		340	X 1000 Gallons
Friday, February 10, 2023	AD	370	X 1000 Gallons
Saturday, February 11, 2023	1	360	X 1000 Gallons
Sunday, February 12, 2023		370	X 1000 Gallons
Monday, February 13, 2023		390	X 1000 Gallons
Tuesday, February 14, 2023		335	X 1000 Gallons
Wednesday, February 15, 2023		345	X 1000 Gallons
Thursday, February 16, 2023		310	X 1000 Gallons
Friday, February 17, 2023		335	X 1000 Gallons
Saturday, February 18, 2023		360	X 1000 Gallons
Sunday, February 19, 2023		325	X 1000 Gallons
Monday, February 20, 2023		370	X 1000 Gallons
Tuesday, February 21, 2023		330	X 1000 Gallons
Wednesday, February 22, 2023		310	X 1000 Gallons
Thursday, February 23, 2023		290	X 1000 Gallons
Friday, February 24, 2023		630	X 1000 Gallons
Saturday, February 25, 2023		320	X 1000 Gallons
Sunday, February 26, 2023		360	X 1000 Gallons
Monday, February 27, 2023		330	X 1000 Gallons
Tuesday, February 28, 2023	AD	310	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

Date:	Title:	
	Email:	

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

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

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Exhibit F General Terms and Conditions

Exhibit G New York State Small Group Guidelines

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MVP HEALTH CARE

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

VILLAGE OF SOUTH GLENS FALLS

Date:	Email:
-------	--------



46 Saratoga Avenue South Glens Falls, New York 12803

Phone: 518-793-1455

Fax: 518-793-3063

PARK RESERVATION REQUEST FORM

ē

Li 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: 530.00 Non-Refundable Usage Fee Due at Time of Application.
Start Time: 2:00 pm End Time: 10:00 pm
Individual or Business Name Requesting Park Reservation:
Contact Name (if Business Reservation): LIM KNOWO
Phone: 518 1083-4214 Email: MONDELL poodles @ yahoo. Cor
Mailing Address: 40 main Street, SGF
Purpose for Reservation: Wedding Estimate # in Attendance: 5
Brief Description of Event: Small just voice toth family
Does the event organizer have insurance coverage (if required)?
 the undersigned, agree to follow the rules governing proper use of Village Park(s). To include, but not all-inclusive: No taping, drilling, or stapling to hang signs or decorations. No throwing of rice, confetti, or birdseed. No alcoholic beverages, cooking on premises, nor driving vehicles on the Park's lawns. Must use trash receptacles to clean up and leave Park as it was found. No money-making, for-profit, ventures without prior approval. Parking for events can be at the Copper's Cave parking lot (lower lot).
ignature: Knnsce Date: 02/24/23

CHANGE ORDER NO.: 2

Cont Proje Cont Date	neer: ractor: ect: ract Name: Issued:	Effec	rovements – Village of South Glens F ctive Date of Change Order:	No. 1 19-1624 1 alls
		dified as follows upon execution	of this Change Order:	
Descri	ption: Project Chan	ge in Contract Price	Change in Contract Tim [State Contract Times as either a sp number of days]	
Origin	al Contract Pri	ce:	Original Contract Times:	The second of the second
\$	655,750.00		Substantial Completion: 150	desir sola Bat
_] from previously approved	Ready for final payment: 210	
Chang	e Orders No. 1	to No. 0	[Increase] [Decrease] from previously Change Orders No.1 to No. 0	approved
			Substantial Completion: N/A	
\$ 0			Ready for final payment: N/A	. 4
Contra	act Price prior t	o this Change Order:	Contract Times prior to this Change Or	rder:
\$ 6	55,750.00		Substantial Completion: 150	(, t. ,
Comment of the last		RALE Character	Ready for final payment: 210	
fmere	esej (Decrease	this Change Order:	[Increase] [Decrease] this Change Ord Substantial Completion: 920	er:
\$ 55	5,537.92		Substantial Completion: 920 Ready for final payment: 950	
Contra	ct Price incorp	orating this Change Order:	Contract Times with all approved Chan	ge Orders
			Substantial Completion: 920	ge Orders.
\$ 60	0,212.08		Ready for final payment: 950	
Ву:	Recomme	nded by Engineer (if required)	Accepted by Contract	or
Title:	Project Eng	ineer	Estimator/Project Manager	
Date:	02/23/2023		02/23/2023	
	Authorized	by Owner	Approved by Funding Agency (if a	pplicable)
Ву:			\$ 15 Company of the second of	
Title:				
Date:	. #.	• 40		
pate:	M. 64			

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: This Supplemental Certificate is being delivered pursuant to the Project Finance 1. 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. The certifications made in paragraphs 2, 3, 7 and 8 of the Closing Certificate are confirmed and remade as of this date. The Corporation is hereby requested to fund a Disbursement under the Financing in the 3. 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. 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. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Financed Project under generally accepted governmental accounting standards.

This is Disbursement number 14 requested under the Financing and this

The making of the Disbursement will not result in a Disbursement by the Recipient that

Disbursement, if disbursed, together with the prior Disbursements requested, will not exceed the Maximum

will violate any State Constitutional, statutory or judicial limitation on the issuance of debt by the Recipient.

6.

Amount.

- 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 is 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

NYS Environmental Facilities Corporation Phone: (518) 402-7085 Fax: (518) 402-7086

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

							22	Rednest No. 14
Contractor Name	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	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	ıı, 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.	ic 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.	ering, 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	
		_						

NYS Environmental Facilities Corporation Phone: (518) 402-7085 Fax: (518) 402-7086

Cost Summary

South Giens Falls V, C5-7505-01-00

					Disbursed	Project Cost	Elig. Contract Amt.	Costs
Contractor Name	Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	To Date	To Date	Remaining	Requested
Titan Drilling Corp.	'd.	03/19/2015	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	
Engineering	Task No. 1 - Sanitary Sewer System Lump Sum Study and Report	Lump Sum	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	(non-SRF)
Technical Force Account	Account	09/17/2020	\$55,287.72	\$55,287.72	\$52,409.19	\$52,409.19	\$2,878.53	
Technical FA	l & I Sewer Repairs	Estimate	\$55,287.72	\$55,287.72	\$52,409.19	\$52,409.19	\$2,878.53	
Bartlett, Pontiff, S	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 Susa	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	

NYS Environmental Facilities Corporation Phone: (518) 402-7085
Fax: (518) 402-7086

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

						2	nednest 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 Contingency	Estimate	\$409,679.38	\$0.00	\$0.00	\$0.00	\$0.00	(not releaseable)
New contracts (include copy of contract with request):	quest):						
PROJECT TOTALS	PROJECT TOTALS FOR C5-7505-01-00:	\$1,967,142.54	\$1,967,142.54 \$1,487,963.16 \$1,372,135.66 \$1,409,635.66	11,372,135.66	\$1,409,635.66		
						LESS OFFSETS:	

Summary of SRF Funding for C5-7505-01-00 (all financings)	00 (all finan	cings)	
Total Amount Financed by SRF:	49	1,470,000.00	S.
Total Grant:		492,500.00	Ğ
Total Project Costs Disbursed to Date:		1,372,135.66	Ö
PLUS: Cost of Issuance Disbursed:		0.00	Avi
Total SRF Funds Disbursed To Date:	₩	1,372,135.66	

Summary of SRF Funding for C5-7505-01-00 (current financing only)	finan	cing only)
SRF Financing Amount:	49	1,470,000.00
Grant Amount:		492,500.00
Disbursed To Date:		1,372,135.66
Available Balance:	49	590,364.34

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: \$44,454,08



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 <u>not</u> 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

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Searchega Anamus officials Falls Searchega Anamus officials Falls Search Glave Falls Sear	APPLICATION AND CERTIFICATE FOR PAYMENT	R PAYMENT	AIA DOCUMENT G702			Bose 4 OF 2
2020 Sewer's Improvements Contract No. 1 APPLICATION DATE APPLIC	TO (OWNER):		Project .	Control of the contro		Lage I OF 2
Substitute	Village of South Glone Falls		10001	APPLICATION NO:	9	Distribution to:
Solution Contract	48 Saratoga Avenue		LUZU Sewer Improvements Contract No. 1 Village of South Glens Falls	APPLICATION DATE: PERIOD FROM:	12/1/2022	× OWNER × ENGINEER
## Shown below with the Contract Contract Contract No. 1	South Glens Falls, NT 12803		Saratoga County, New York	.OT	9/30/2022	x CONTRACTOR
## PAYMENT PRAYMENT Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet		Ipeline Inspection, LLC load ury, NY 12804	(ENGINEER) Delaware Engineering 28 Madison Avenue Extension Albany, New York 12203	Ğ	NTRACT NO- 1	
## CONTIGNAL CONTRACT SUM Contract Sum	CONTRACTOR'S APPLICATI	ON FOR PAYMENT	Application is made for Payment, as shown belo	w, in connection with the Contra	act Continuatio	Scheet
Substitution Subs			Ala Documen	it G703, is attached.		
\$ 0.00 Kait change by Charge Orders \$ 0.00 Kait change (Line 1 + or 2) \$ 0.00 Kait change (Line 2 + 26 or 20) \$ 0.00 Kait change (Line 2 + 26 or 20) \$ 0.00 Kait change (Line 2 + 26 or 20) \$ 0.00 Kait change (Line 2 + 26 or 20) \$ 0.00 Kait change (Line 2 + 26 or 20) \$ 0.00 Kait change (Line 3 + 26 or 20) \$ 0.00 Kait change (Line			1. ORIGINAL CONTRACT SUM		L	
\$0.00			2. Net change by Change Orders			
\$0.00 \$0		in un	3. CONTRACT SUM TO DATE (Line 1 +or-2)		154	
\$0.00	Approved this Month		4. 101AL COMPLETED & STOKED TO DATE			
\$0.00 a. <u>a. 5.</u> of Soroed Marierial (Column D + E G703) b. <u>a. d.</u> of Soroed Material (Column D + E G703) Total Retainage (Line 3e + 5B or Total in Column I on G703) Total in Column 1 on G703) Total in Column 1 on G703) F. LESS PRETAINAGE (Line 4 less Line 5 Total) 7. LESS PRETAINAGE (Line 3 less Line 6 from prior Certificate) 8. CURRENT PAYMENT (Line 6 from prior Certificate) 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4) AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED ARCHITECT: CLOSUR CONTRICTED is payable only to the Contractor water this Centract. Fig. 60 S14,443.4 COLITICATION OF TOTAL ENDING CERTIFIED IS appared only to the Contractor mained treash, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor water this Centract.			S BETAINAGE:			
## S0.00 ## S0.	31221		S. P. S. MINAGE.			
\$0.00 \$0.00 Column F on G703) Total Netainage (Line Sa + 5b or Total In Column I on G703) AND TOTAL EARNED LESS RETAINAGE (Line Status Line 4) B. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4) AMOUNT CERTHED AMOUNT CERTHED AMOUNT CERTHED (Alterd explanation if amount certified differs from the amount applied for.) ARCHITECT: By: ARCHITECT: CACLADA CACALA ANOUNT CERTHED AMOUNT CERTHED AMOUNT CERTHED Contractor named herein, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Conheact.			Column D + E G703)			
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1 Total Retainage (Line 5s + 5b or Total Retainage (Line 5s + 5b or Total In Column I on G703) 6. TOTAL EARNED LESS RETAINAGE From that been (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4) AMOUNT CERTIFIED AMOUNT CERTIFIED ARCHITECT: AMOUNT CERTIFIED ARCHITECT: Contractor man a ecoplance of payment are without prejud to any rights of the Owner or Contractor under this Contract.			(Column F on G703)			
6. TOTAL EARNED LESS RETAINAGE form have been (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT Une 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4) AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount epplied for.) ARCHITECT: ARCHITECT: ARCHITECT: ACLUS ANOUNT CERTIFIED (Attach explanation if amount certified differs from the amount epplied for.) This Cartificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, issuance, payment and acceptaince of payment are without prejudice to any rights of the Owner or Contractor under this Contract.			Total Retainage (Line 5a + 5b or		Į	
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7. LESS PREVIOUS CERTIFICATES FOR ment here 8. CURRENT PAYMENT ULE 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4) AMOUNT CERTIFIED AMOUNT CERTIFIED ARCHITECT: ARCHITECT: ACCOMMENDED TO FINISH TO BE SHOWN TO STATE AND 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 Contractor under thi	information and belief the Work covered by this Application	on for Payment has been	C. LOTAL CANAGE LESS ARINAGE		•	
## COLTA STATE OF THE CONTROL OF THE	completed in accordance with the Contract Documents, th	nat all amounts have been	Ching 4 less Life 5 1 008)			
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4) AMOUNT CERTIFIED (Attach explanation if amount certified diffices from the amount applied for.) ARCHITECT: By: CAS AND CANALA Standardor named herein, Issuance, payment and acceptance of payment are without greludice to any tights of the Owner or Contractor under this Contract.	paid by the Contractor for Work for which previous Certific	cates for Payment were	PAYMENT (Line 6 from prior Certificate)		Ŀ	
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AMOUNT CERTIFIED ARCHITECT: By: Commetor named ferein, Issuance, payment and acceptance of payment are without greludice to any rights of the Owner or Contractor under this Centract.	1		(Line 3 less Line 4)		[69	
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ARCHITECT: ARCHITECT: ARCHITECT: ACHITECT: ACHITECT: ACHITECT: By: This Cartificate 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.	ENGINEER'S CERTIFICATE FOR PAYA	ZEN-T	AMOUNT CERTIFIED			
ARCHITECT: 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 Confract.	in stoodence with the Contract Documents, besed on on-eits observation	one and the	(Attach explanation if amount certified differs from the amount	annillari for 1		\$14,443.47
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 Confract.	deta compraint the above application, the Architect certifies to the Own- best of the Architects browledge information and bolless.	er that to the		francountry.		
By: This Cartificate 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.	Indicated, the quality of the Work is in excordance with the Contract Docs	ograssed as uments, and	1.4.7		1	
	the Contractor is entitled to payment of the AMOUNT CERTIFIED.		SAN CHANGE CLARK			4/2023
prejudice to any rights of the Owner or Contractor under this Contract.			This Certificate is not negotiable. The AMOUNT CERTIFIED is			
			Contractor named herein, issuance, payment and acceptance prejudice to any rights of the Owner or Contractor under this C	of payment are without ontract.		

						AIAL	AIA DOCUMENT G703	IT G703								3	
PPLICAT	APPLICATION AND CENTIFICATE FOR PAYMENT						PROJECT									Pag	Page 2 of 2
onfracto tabulati se Colum	Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest dollar. Use Column I on Confracts where variable retainage for line items may apply.	ems may apply.				2020 Sewer Improvements Contract No. 1 Village of South Glens Falls Saratoga County, New York	of South G a County,	ewer Improvements Contract I Village of South Glens Falls Saratoga County, New York	No. 1		W tage	. see see	Decemb APPLICATA PERK	December 1, 2022 3 *LICATION DATE: December 1, PERIOD FROM: July 19, 2022 TO: September 30	December 1, 2022 3 APPLICATION DATE: December 1, 2022 PERIOD FROM: July 19, 2022 TO: September 30, 2022		
4		O									The second second		CONT	CONTRACT NO: 1			
TEM FISH	DESCRIPTION OF WORK	SCHEDULED	EST.		FINIT		7000		E	11	H	H	9		3		
Q		VALUE	QUANTITY	LINS	PRICE	PRE	9	PREVIOUS	DOLLARS	QUANTITY	A P	-	TOTAL COMPLETED	30	BALANCE	RET/	RETAINAGE
						APPLICATION	-	QUANTITIES	PERIOD	PERIOD	a lunci		TO DATE	(3/6)	TO FINISH		26
	Mobilization P. Carrier C.	И				(0+E)						Q)	(D+E)		10-01		
	modification of General Constitution	\$ 35,000.00		S	\$ 35,000,00	41	35 000 00	40									
7	Maintenance & Protection of Traffic	\$ 27,500.00	10	DAY	1\$ 27Kh nh		24 750 00		•		1.0		35,000.00	100.0%		95	1.750.00
2	General Sedimentation and Eroston Control	\$ 12,500.00	6	U.	42 500 00		20.00	3.0	4		9.0	••	24,750.00	80.0%	2.750.00		4 227 Er
4	PVC Sanltary Sewer Pipe - River Street			-	ocia:	+		0.0	1		0.0	*		\$ %0.0	12 500 00		
EQ.	Sanitary Sewer Lateral Connection	Т		4	201	9 000		0.0	1 67		0.0			1-7	83 380 00		
	8" PVC Pipe Repairs <6" - Bid Alternate 1			7		\$ 000	-	0.0	49		0.0			0.0%	427 500.00	+	1
~	8" PVC Pipe Repairs 6" to 8" - Bid Alternate 2			Z i	\$ 8,500.00	\$ 00.0	-	0.0	49		0.0	45		9 000	100,000,00	-	
8	8" PVC Pipe Repairs 8' to 10' - Bid Alternate 3			\$ 2	\$ 8,200.00	-		0.0	*		0.0	99		1			1
6	10" PVC Pipe Repairs <6"		9	5	\$ 10,200.00	-		0.0	•		0.0	*	1				
10	10" PVC Plos Repairs 16" to 18"	1		5	8,200.00	-		0.0	4	,	0.0	*			•		
÷	12" PVC Pine Repairs 6" to 8"	00'000'0/		Y I	\$ 76,000,00	\$ 00"		0.0	43		0.0			-		-	
12	Structural Rehabilitation by Books Books 1	1		5	\$ 31,200.00	\$ 00.		0.0	•		00		1		76,000.00	**	1
13	CCTV with Link Cleaning		200	YLF.	\$ 275	275.00 \$		0.0			00			+		-	1
14	CCTV with House Classifier		5,400	4	17	2.00 \$ 13.9	13,919,60	6,959.8			A DEO O		+		55,000.00	49	
	Cipp - a lack	П	2,500	5		3.00 \$ 5.8	5,819.13	1,939.7			4 020 4			_	(3,119.60)	\$	695.98
2	Carlo de la composição	1	8,964	4	\$ 30	30,00 \$ 271,859.40	59.40	0.080.0			1,000.			_	1,680,87	**	290.98
2	Cirr - 10 inch	\$ 11,650.00	3,802	5	35	35.00 \$ 149.580.20	30.20	4 272.7	- 48 565 58		86.180,8			382.5% \$	(196,859,40)	\$ 13	13,592.97
		\$ 24,000.00	400	5	200	10	22.830.80	1	1	434.33	4,708.11		-	******	(153,233,85)	40	8,239,19
T	Curding Promuding Laterals	\$ 400.00		EA	\$ 400	u	1 800 00	T			380.51		_	95.1% \$	1,189.40	s	1.141.53
1	Service Connections	\$ 9,750.00	65	-	450		44 250 00	T			4.0	40	1,600.00	400.0%	(1,200,001)		An an
200	Asphalt Paving - Binder Coarse	•	0	100	1		מאימה	1			295	•	44,250.00	453,8% \$	(34 500 00)		2 242 80
_	Asphall Paving - Top Coarse		-		1	9 00	-	1			0.0	**		3 %000			
	Final Restoration	.\$ 30.000.00		-	8	* 00.00		1			0.0	8		\$ %00			
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	Setul	Totalo e ess zeo oo					H										
		On Design				\$ 585,008,43	8.43		\$ 15.202.65								

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	777	467.68	467.68
2		144	142	4/20/2021	777	208.37	208.37
3		142	141	4/20/2021	777	113.32	113.32
4		141	140	4/20/2021	ZZZ	335.83	335.83
6		28	21	4/21/2021	777	244.26	244,26
7		21	20	4/21/2021	777	267.75	267.75
8		20	19	4/21/2021	777	500.26	500.26
9		19	18	4/26/2021	777	322.44	322,44
10		213	201	4/21/2021	777	326.54	326.54
11		201	185	4/30/2021	777	303.74	303.74
12		185	184	4/22/2021	ZZZ	292.52	292.52
13		184	169	4/27/2021	777	220.90	220.90
14		169	168	4/27/2021	777	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	777	371.00	371.00
21		177	176	4/29/2021	777	269.78	269.78
28		97	101	5/5/2021	222	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	272	674.93	674.93
34		101	102	5/6/2021	222	320.64	320.64
39		117	118	5/13/2021	ZZZ	169.32	169.32
41		132	138	5/13/2021	777	264.40	264.40
42		138	139	5/13/2021	777	137.89	137.89
44		115	116	5/17/2021	272	151.28	151.28
45		116	117	5/17/2021	777	156.27	156.27
46		110	112	7/18/2022	777	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	777	475.72	475.72
23		163	162	4/30/2021	777	366.34	366.34
24		162	155	5/7/2021	777	443.57	443.57
25		155	150	5/3/2021	777	381.59	381.59
26		96	99	5/4/2021	777	301.21	301.21
27		99	100	5/4/2021	277	298.75	298.75
29		131	130	5/4/2021	ZZZ	118.24	118.24
33		100	103	5/5/2021	777	336.94	336.94
35		148	149	5/10/2021	ZZZ	316.01	316.01
36		159	157	5/13/2021	277	355.12	355.12
37		157	147	5/13/2021	ZZZ	361,12	361.12
38		147	148	5/13/2021	777	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@kpisewer.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	277	405.25	405.25

No. PSR	Upstream MH	Downstream MH	Date	Material	Total Length	Length Surveyed
43	114	121	5/17/2021	777	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	Date	Street			INSTALL	Pipe	SC'S
Cleaned	Lined	Location	US MH	DS MH	LENGTH	Size	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
F /4 0 /04	74.545.4						
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	Date	Street			INSTALL	Pipe	SC'S
Cleaned	Lined	Location	US MH	DS MH	LENGTH	Size	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
10" TOTALS 4708.15
12" TOTALS 405.25
15" TOTALS 380.51
ALL TOTAL 14555.89

295

Christia	Upstream	Downstream			
Street	MH	MH	Height	Observation	Stati
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 10 o'clock, 4"inch dim	66.
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 2 o'clock, 4"inch dim	113
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 2 o'clock, 4"inch dim	310
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 12 o'clock, 4"inch dim	355
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	108
5TH ST	149	17	12	Tap Break-In Active at 1 o'clock, 4"inch dim	115
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	128
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	130
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	177
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	213
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	228
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	280
CHESTNUT ST	96	99	10	Tap Break-In Active at 12 o'clock, 4"inch dim	219
CHESTNUT ST	97	101	8	Tap Break-In Active at 12 o'clock, 4"inch dim	28.0
CHESTNUT ST	97	101	8	Tap Break-In Active at 12 o clock, 4 mich dim	
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o clock, 4 inch dim	42
CHESTNUT ST	97	101	8		97.4
CHESTNUT ST	97	101	8	Tap Break in Active at 10 o'clock, 4"inch dim	161.
CHESTNUT ST	97	101		Tap Break-In Active at 10 o'clock, 4"inch dim	240
CHESTNUT ST	97		8	Tap Break-In Active at 3 o'clock, 4"inch dim	281.
CHESTNUT ST	97	101	8	Tap Break-In Active at 9 o'clock, 4"inch dim	293.
		101	8	Tap Break-In Active at 9 o'clock, 4"inch dim	353.
CHESTNUT ST	97	101	8	Tap Break-In Active at 2 o'clock, 4"inch dim	361.
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o'clock, 4"inch dim	453.
CHESTNUT ST	97	101	8	Tap Break-In Active at 2 o'clock, 4"inch dim	456.
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.
CHESTNUT ST	99	100	10	Tap Break-In Active at 12 o'clock, 4"inch dim	280.
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.
FAIRVIEW ST	136	137	8	Tap Break-In Active at 2 o'clock, 4"inch dim	128.
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.
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		Tap Break-In Active at 10 o'clock, 4"inch dim	113.2
FAIRVIEW ST	137	138		Tap Break-In Active at 2 o'clock, 4"inch dim	159.4
FAIRVIEW ST	137	138		Tap Break-In Active at 10 o'clock, 4"inch dim	161.4
FAIRVIEW ST	137	138		Tap Break-In Active at 10 o'clock, 4"inch dim	274.3
FAIRVIEW ST	137	138		Tap Break-In Active at 2 o'clock, 4"inch dim	276.2
FIRST ST	114	121		Tap Break-In Active at 10 o'clock, 4"inch dim	
FIRST ST	114	121		Tap Break-In Active at 10 o clock, 4 Inch dim	89.7
FIRST ST	114	121			203.7
FIRST ST	114	121		Tap Break-In Active at 12 o'clock, 4"inch dim	322.2
HUDSON ST	19	18		Tap Break-In Active at 11 o'clock, 4"inch dim	350.9
HUDSON ST				Tap Break-In Active at 12 o'clock, 4"inch dim	51.4
	19	18		Tap Break-In Active at 12 o'clock, 4"inch dim	55.7
HUDSON ST	19	18		Tap Break-In Active at 12 o'clock, 4"inch dim	81.8
HUDSON ST	19	18		Tap Break-In Active at 12 o'clock, 4"inch dim	99.7
HUDSON ST	19	18		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	

Street	Upstream MH	Downstream MH	Height	Observation	Statio
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	224.
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	228.
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	291.
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	293.
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	166.3
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	182.:
HUDSON ST	20	19	8		
HUDSON ST	20	19	8	Tap Break In Active at 12 o'clock, 4"inch dim	212.2
HUDSON ST	20	19		Tap Break-In Active at 12 o'clock, 4"inch dim	230.4
HUDSON ST	20	19		Tap Break-In Active at 12 o'clock, 4"inch dim	262.5
			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	211.7
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	267.9
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4 inch dim	
MAIN ST	148	149	10		44.8
MAIN ST	148	149	10	Tap Break In Active at 12 o'clock, 4"inch dim	85.1
MAIN ST	148	149		Tap Break-In Active at 12 o'clock, 4"inch dim	97.1
141U111 21			10	Tap Break-In Active at 12 o'clock, 4"inch dim	101.1
	1/10				
MAIN ST MAIN ST	148	149 149	10	Tap Break-In Active at 12 o'clock, 4"inch dim Tap Break-In Active at 12 o'clock, 4"inch dim	149.1 184.2

Street	Upstream MH	Downstream MH	Height	Observation	Statio
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	123.0
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	167.
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.
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	241.0
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	285.
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	293.
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	340.:
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.
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.
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 mich 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	108.3
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.€
MAIN ST	1.85	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

	Upstream	Downstream		T	
Street	MH	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 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	155 155	150	10	Tap Break in Active at 12 o'clock, 4"inch dim	256.3
SARATOGA AVE ROUTE 9	155	150 150	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		Tap Break In Active at 12 o'clock, 4"inch dim	336.7
SARATOGA AVE ROUTE 9	162	155	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 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	215.1 253.9
	***	200	10	rap break-in Active at 12 0 Clock, 4 Inch diff	۷۵۵.9

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 "linch 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	
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4 inch dim	155.4 193.8
SARATOGA AVE ROUTE 9	163	162	10		
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim 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	240.8 242.8
SARATOGA AVE ROUTE 9	176	163	10		
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		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		10	Tap Break in Active at 10 o'clock, 4"inch dim	90.4
SARATOGA AVE ROUTE 9		163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	104.3
	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	141.2
SARATOGA AVE ROUTE O	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
			Height		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



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

adoute Flores

	_	_					_		
Page 1 OF 2	Distribution to:	x OWNER x ENGINEER x CONTRACTOR		on Sheet	\$ 655,750,00 \$ (55,537,92) \$ 600,212,08 \$ 600,212,08	1		\$ 600,212.08 \$ 570,201.47 \$ 30,010.61	\$30,010.61 ./2023
	4-Closeout	2722/2023 10/1/2022 272/2023	CONTRACT NO:	ect Continuatio					
	APPLICATION NO: 4	APPLICATION DATE: PERIOD FROM: TO:	100	ss shown below, in connection with the Contra AIA Document G703, is attached.		7. Y	40		t applied for.) Date: B payable only to the so of psyment are without
AIA DOCUMENT G702	Project:	2020 Sewer improvements Contract No. 1 Village of South Glens Falls Saratoga County, New York	(ENGINEER) Delaware Engineering 28 Medieon Avenue Extension Albany, New York 12203	Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet AlA Document G703, is attached.	1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 +cr-2) 4. TOTAL COMPLETED & STORED TO DATE (Column 6 on G703)	6. RETAINAGE: a. 13% of Completed Work (Column D + E G703) b. 2% of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or	Total in Column I on G703)	8. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4)	AMOUNT CERTIFIED (Affach explenation if amount certified differs from the amount applied for.) ARCHITECT: By: This Certificate is not regotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of psyment are without prejudice to any rights of the Owner or Contractor under this Contract.
AENT				RPAYMENT	DEDUCTIONS \$	\$0.00 55,537,92	\$55,537.92	r's knowledge, lent has been mits have been lyment were nent shown	- 53/
ATE FOR PAY	:	raiis 12803	Kenyon Pipeline Inspection, LLC 68 Park Road Queensbury, NY 12804	LICATION FOR	ADDITIONS	\$0.00 \$0.00	\$50.00 (\$55,537.92)	e best of the Contractor is Application for Paym currents, that all amou fous Certificates for Pe r, and thet current payr	Date: 424/23 OR PAYMENT elle observations and the set to the Owner that is the set Vorth has progressed as Contract Documenta, and TIFIED.
APPLICATION AND CERTIFICATE FOR PAYMENT	Q:	Vinage of South Glens Falls 46 Saratoga Avenue South Glens Falls, NY 12803	FROM (CONTRACTOR): 6	CONTRACTOR'S APPLICATION FOR PAYMENT	Change Orders approved in Sprevious months by Owner TOTAL Sproved this Month	Date Approved 3/12/21 2/23/23	Net change by Change Orders	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.	Karth Mitchel - Project Manager ENGINEER'S CERTIFICATE FOR PAYMENT In eccordance with the Contract Documents, besed on on-eils observations and the date compitibing the above application, the Architect certifies to the Owner tast to the best of the Architect moveledge, information and legislate to the Owner tast to the best of the Architect moveledge, information and legislate to the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
APPLICATION TO COMMEDIT	I CONNEC		FROM (CON		Change	No.1 No.2	Net change by	The undersigned C information and be completed in accorpaid by the Contra issued and paymen herein is now due.	Kevin Mitchel - Project Manager ENGINEER'S CERTI In accordance with the Contract Docu date comprising the above application best of the Architects investedge, into best of the Architects works in the Contractor is critified to payment in

				11000				AIA DOCUMENT G703	ENT G703		,		C. of the			
PPLK	APPLICATION AND CERTIFICATE FOR PAYMENT					-		DBO.TCT	. To.		-			***		Page 2 of 2
Contract n tabula Ise Colu	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,	Tems mi	ay apply.				2020 Se	2020 Sewer Improvements Village of South Glens Fails Saratoga County, New York	ents Contract I Glens Falls by, New York	No. 1			Febr APPLIG PE CO	February 21, 2023 4-Closecui "LICATION DATE: February PERIOD FROM: October 1 TO: February COMTRACT NO: 4	February 21, 2023 4-Glossout APPLICATION BATE. February 22, 2023 PERIOF ROM: October 1, 2022 CONTRACT NO: +	
4	m		S				-	9		u		63				
MEN.	DESCRIPTION OF WORK	en .	SCHEDULED	EST.	_		LINS	WORK CC	WORK COMPLETED	DOLLARS	QUANTITY	QUANTITIES	TOTAL COMPLETED	*	DAI ANNE	-
į		-	VALUE	QUANTITY		-	PRICE	PREVIOUS APPLICATION	PREVIOUS	PERIOD	THIS	TO DATE		6/6	TO FINISH	25 AT
		-					1	(0+E)		-			(D+E)	1	(0-0)	
÷	Mobilization & General Construction	6/3	35,000,00	-	52		35,000,00	35.000.00	10					ш		
7	Maintenance & Protection of Traffic	45	27,500.00	9	DAY	41	2.750.00 \$	1			and gods you			100.0%		
63	General Sedimentation and Erosion Control	49	12,500.00	0	4		+-		000			O'S	00'052'52	80.0%		40
4	PVC Sanitary Sewer Pipe - River Street	49	83,250,00	-	1	-	185.00		000			0.0		%0.0		10
4S	Santtary Sewer Lateral Connection	69	137 500.00	-	EA		2 200 00		200			0.0				•
9	8" PVC Pipe Repairs <6' - Bid Attennate 1				1		0,000,00		0.0		1	0.0		7	\$ 137,500.00	\$
-	8" PVC Pipe Repairs 6' to 8' - Bid Alternate 2				5 5		-		0.0			0.0	•	П		
80	8" PVC Pipe Repairs 8' to 10" - Bid Alternate 3				Š		9,200.00		0.0			00	•	П	•	•
0	10" PVC Pipe Repairs <6"				5 4				0.0	2		0.0			•	*
9	10" PVC Pipe Repairs 16' to 18'	44	78.000.00		S a		-7-		0.0			0.0		1		1
Ŧ	12" PVC Pipe Repairs 6" to 8"				Y U	ľ			O'O			0.0		9,00	\$ 75,000.00	
7	Structural Rehabilitation by Resin Based I Incr		SK non on	200	2 2				00			0,0	•	0.0%		*
2	CCTV with Light Cleaning	-	40 000 00	2 400			* Oncry		0.0			0.0		9.00	\$ 55,000.00	65
74	CCTV with Heavy Cleaning		7 500 00	0,400	5		2.00		6,959.8	97		6,959.8	\$ 13,949.80	128.9%	(3,119.60)	49
45	Cipp a finch		200000	2,000	4		3.00	-1	1,939.			1,939.7	\$ 5,819,13	.77.6%	1,680.67	**
9	CIPP - 10 Inch	1	44 880 00	0000	5	9	30.00	271,859.40	9,061.98	•		9,061.88	\$ 271,859.40	362.5%	(196,859.40)	8
-	CIPP - 15 Inch		00,000,10	3,00%	5		35.00 \$	164,783,85	4,708.11	•	Van. 2.201A	4,709.11	\$ 164,783.85	1428.7%	(153,233.85)	*
<u>\$0</u>	Cutting Protecting Laterate		00000	204			60.00	22,830,80	380.5			380.51	\$ 22,830.60	95.1%	1,189.40	55
6	Service Connections		0 780 00	20	1		400.00	1,600.00	4.0			4.0	\$ 1,600.00	400.00%	(1,200.00)	
20	Anchalt Paving, Rinder Coarse		DO PORTO	6	5		00.000	44,250,00	282			295	\$ 44,250.00	453.8%	(34,500,00)	*
7	Asphalt Paring, Ton Course				200		300.000		0.0			0.0		9500		100
2	Final Rostocoffon	1	000000		200	•	215.00	¥	0.0	•		0.0		0.0%		40
5	Continuent Milesons		30,000,00		2	4			0.0			0.0		0.0%	30,000,00	
Ş	Closecus Chance Code		00,000,00		2	2	\$ 00'000'09	15,389.50	0.0	••		0.0	\$ 15,399.50	25.7%	44,600,50	
		4	ZR' /cc'cc)				1								1	
	ato!	Totale e	ann 242 na				-									* * * * * * * * * * * * * * * * * * *
1	1900.A. 1		DOU'S 14.00				1 00	800,212,08		•			\$ 600,212,08		900	•

FINAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: Village of South Glens Falls 2020 Sewer Imp	rovements
CONTRACTOR/SUPPLIER: Kenyon Pipeline Inspection, LLC	
PROJECT ADDRESS: South Glens Falls	
CONTRACTOR/SUPPLIER'S CONTRACT NUMBER: 1	·
OWNER: Village of South Glens Falls	T T T T T T T T T T T T T T T T T T T
THROUGH PERIOD ENDING: 2/22/2023	
ENGINEER: Delaware Engineering	
PAYMENT AMOUNT: \$600,212.08	(Insert total amount paid for project)
	I In 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:

- 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.

TIA MIII	ness whereof,			, of	
-	Kenyo	n Pipeline Inspect	ion, LLC		has hereunto set her/his hand
this	22nd	day of	February	, 20 <u>23</u>	
CONTR	RACTOR/SUPPLIE	R: Kenyon Pipelir	ne Inspection, LLC	l • _ •	
AUTHO	RIZED AGENT: J	oshua R. Kenyon			
WITNES	SS: //	HI	Kevin Mitche	ell, Project Manag	rer
SIGNAT	TURE C/N	OK		,,,	501
	President	- 19			
	V				
STATE (OF NEW YORK)			
) SS.:			
COUNT	Y OF Washington)			
for said s basis of s and ackn his/her/th	State, personally apposatisfactory evidence owledged to me that the signature (s) on the signature (s) on the state of the s	peared Joshua R. I to be the individuate the/she/they execute the instrument, the	Kenyon , personal(s) whose name, ual(s) whose name, uted the same in hi	onally known to m (s) is (are) subscri s/her/their canacit	igned, a Notary Public in and the or proved to me on the bed to the within instrument ty(ies), and that by thalf of which the
individua	d(s) acted, executed	the instrument.		-	

(Signature and office of individual taking acknowledgment.)

SHANNON L. HUMPHREY
Notary Public, State of New York
Washington County No. 01HU8140825
My Commission Expires 1130 Q.Q.()

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 is 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

NYS Environmental Facilities Corporation Phone: (518) 402-7085 Fax: (518) 402-7086

Cost Summary South Glens Falls V, D0-18332

Request No. 14

								The section is
Contractor Nam	Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Jersen Construc	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	ng 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.	nc.	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.	ompany, 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.	tries 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 Engine	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 Administration and Observation	Not to Exceed	\$65,400.00	\$65,400.00	\$65,399.49	\$65,399.49	\$0.51	
	Re-bid Tank Design	Not to Exceed	\$6,100.00	\$6,100.00	\$6,095.00	\$6,095.00	\$5.00	
	Water Main Construction Administration and Observation	Not to Exceed	\$42,000.00	\$42,000.00	\$41,999.30	\$41,999.30	\$0.70	

NYS Environmental Facilities Corporation Phone: (518) 402-7085 Fax: (518) 402-7086

Cost Summary South Glens Falls V, D0-18332

Rednest No. 14

								reduces No. 14
Contractor Name	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. (.)	ering, 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	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	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, &	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 Susa	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 >	•d >		\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other	WTP Upgrade Granulated Activated Carbon Media	Estimate	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
Miscellaneous		02/02/2019	\$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	
		_						

NYS Environmental Facilities Corporation Phone: (518) 402-7085
Fax: (518) 402-7086

Cost Summary South Glens Falls V, D0-18332

(not releaseable) 4 Costs Requested Request No. Elig. Contract Amt. \$0.00 LESS OFFSETS: \$0.00 Remaining Project Cost To Date \$0.00 \$0.00 \$4,512,788.71 \$3,200,461.88 \$2,205,486.33 \$3,036,933.17 Disbursed To Date \$0.00 \$0.00 Contract Amt Eligible Amt \$0.00 \$0.00 \$269,405.00 \$269,405.00 **Contract Date** PROJECT TOTALS FOR D0-18332: 05/05/2019 Estimate New contracts (include copy of contract with request): Contractor Name / Cost Description Contingency Contingency Contingency

Summary of SRF Funding for D0-18332 (all financings)	(all financings)		Su
Total Amount Financed by SRF:	\$ 1,080,000.00	0.00	SRF Fin
Total Grant:	1,620,000.00	0.00	Grant An
Total Project Costs Disbursed to Date:	2,205,486.33	6.33	Disburse
PLUS: Cost of Issuance Disbursed:		0.00	Available
Total SRF Funds Disbursed To Date:	\$ 2,205,486.33	6.33	

	ancir	cummary of SNL Famoung for Do-16352 (current mancing only)
SRF Financing Amount:	49	1,080,000.00
Grant Amount:		1,620,000.00
Disbursed To Date:		2,205,486.33
Available Balance:	45	494,513.67

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: \$255,913,50



28 Madison Avenue Extension Albany, New York 12203

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

Fax: 518.452,1335

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

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APPLICAT

South Glens Falls, NY 12803 Village of South Glens Falls 46 Saratoga Avenue TO OWNER.

FROM CONTRACTOR:

lersen Construction Group LLC Waterford NY 12188 6 Industry Drive

CONTRACT FOR: No. 1 General Construction

MENT G702 APPLICATION NO: 04 PROJECT: Village of S. Glens Falls

WTP Upgrades Re-Bid 2G

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

> Delaware Engineering 28 Madison Avenue Albany, NY 12203

VIA ENGINEER:

PAGES	: :
	Distribution
PAGE ONE OF	

CONTRACTOR ARCHITECT OWNER

CONTRACT DATE: February 3, 2022

payments received from the Owner, and that current payment shown herein is now due.

CTOR: Jersen Construction Group

completed in accordance with the Contract Documents, that all amounts have been pair the Contractor for Work for which previous Certificates for Payment were issued and

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

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.

	CONTRA	
1,544,500.00	00.00	1 544 500 00
8	S	6
		(C+1)

800,640.00 3. CONTRACT SUM TO DATE (Line 1 ± 2) 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders

69 4. TOTAL COMPLETED & STORED TO (Column G on G703) 5 % of Completed Work 5. RETAINAGE: DATE

fotal Retainage (Lines 5a + 5b or 5 % of Stored Material (Column D + E on G703) b. 5 70 0. (Column F on G703)

\$0.00 \$40,032.00 69 40,032.00 760,608.00 659,879.50 100,728.50 783,892.00 BALANCE TO FINISH, INCLUDING RETAINAGE

PAYMENT (Line 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR

8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

Total in Column I of G703)

ARCHITECT'S CERTIFICATE FOR PAYMENT 3/5/2025

My Commission expires:

Subscribed and sworth

State of:

By:

Notary Public: C

ore me this 15th day of 1) ecember, Auth

County of: Seretoge

Date:

TRICIA L LAVIGNE
Notary Public, State of New York
No. 011 46129667
Qualified in Shratoga County
Commission Expres July 05, 20

the quality of the Work is in accordance with the Contract Documents, and the Contractor 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, is entitled to payment of the AMOUNT CERTIFIED.

100,728.50 AMOUNT CERTIFIED\$

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00

in previous months by Owner Total approved this Month

TOTALS

Total changes approved

\$0.00

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

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. Date: ACO WAS

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

\$0.00

NET CHANGES by Change Order

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

CONTINUATION SHEET NAND CERTIFICATION FOR PAYMENT

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

#REF!

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TTEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	PLETED	MATERIALS	TOTAL	*	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(Q+Q)	TO FINISH	(IF VARIABLE
			(D+B)		(NOT IN	TO DATE		5	(anny
-	e de la companya de l				D OR E)	(D+E+F)			
	General Conditions					MISSES AND STREET		The state of the s	日本の日本の日本の
7	General Requirements	\$47,000.00	\$14,100.00	\$5,000.00	\$0.00	\$19,100.00	40.64%	\$27,900.00	\$955.00
en	Bonds and Insurance	\$36,000.00	\$36,000.00	20.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1,800.00
2	Field Office	\$6,000.00	\$1,800.00	\$600.00	\$0.00	\$2,400.00	40.00%	\$3,600.00	\$120.00
9	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	80.00	\$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	%00'0	\$50,000.00	\$0.00
19	Division 03 - Cast In Place Concrete	MANUAL PROPERTY OF THE PARTY.				TOTAL THE STATE OF	THE PROPERTY.		
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
56	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	%00.0	\$6,000.00	\$0.00
29	Wall & Pier Concrete L	\$1,500.00	\$0.00	00.0\$	\$0.00	\$0.00	%00.0	\$1,500.00	\$0.00
30	Wall & Pier Concrete M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$4,000.00	\$0.00
31	Slab Prep L	\$2,000.00	\$0.00	00.0\$	\$0.00	\$0.00	%00'0	\$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 Conrete 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
32	6' Wet Well L	\$4,500.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	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
32	2500 Gallon Septic Tank L	\$11,000.00	80.00	\$0.00	\$0.00	\$0.00	%00'0	\$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
32	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%	80.00	\$550.00
62	Division 07 - Thermal and Moisture Protection		Boy Taylor Taylor and a						THE REAL PROPERTY.
63	Joint Sealers L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
2	Joint Sealers M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$500.00	\$0.00
65	Building Insulation L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$5,000.00	\$0.00
99	Building Insulation M	\$1,500.00	\$0.00	20.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
78	Division 08 - Openings				TOTAL PROPERTY.		BILLY OF DEED		
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	%00.0	\$9,000.00	80.00
81	Aluminum Windows L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
87	Aluminum Windows M	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00

ON AND CERTIFICATION FOR PAYMENT

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

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PAGE OF PAGES #REF!

ALA DOCUMENT G703

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VALUE PROMERATORY THIS PERM		HEDULED	WORK COMP	LETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
Dear HDWR L		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(0+€)	TO FINISH	(IF VARIABLE
Door HDWR L			(D+E)		(NOT IN D OR E)	TO DATE			(augu
Division 19 - Pinishes	Door HDWR L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.000.00	\$0.00
Division 69 - Finishes	Overhead Door L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Division 69 - Finishes Estoration Phinting L Esto0.00 S0.00	Overhead Door M	\$7,000.00	80.00	\$0.00	\$0.00	\$0.00			\$0.00
Division 10 - Specialities Signage L S500.00 S0.00			STATE OF THE PERSON NAMED IN	THE REAL PROPERTY.	STATE OF STREET	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	0.00	TOWN ST	00.00
Division 10 - Specialities Signage M \$500.00 \$0.00	ection and Restoration Painting L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3.000.00	00 08
Division 10 - Specialties Signage L S500.00 S0.00 Fire Protection Specialties S500.00 S0.00 Fire Protection Specialties S500.00 S0.00 Division 13 - Pre-Engineered Metal Building PEMIB M S169,000.00 S0.00 Division 34 - Earthwork Enosito and Sediment Control L S1,000.00 S0.00 S3.00 Division 34 - Earthwork Enosito and Sediment Control L S1,000.00 S0.00 S3.00 Enosito and Sediment Control L S1,000.00 S0.00 S3.00 Enosito and Sediment Control L S1,000.00 S0.00 S4.5 Enosito and Sediment Control L S1,000.00 S0.00 S0.00 Endiding Excervation L S1,000.00 S0.00 S0.00 Salab on Grade Prep L S1,000.00 S0.00 S0.00 Chain Link Fencing L S1,000.00 S0.00 S0.00 Chain Link Fencing L S1,000.00 S0.00 S0.00 Chain Link Fencing M S6,000.00 S6,000.00 S6,000.00 Eliteate Piping L S2,500.00 S5,000.00 Eliteate Piping L S2	ction and Restoration Painting M	\$500.00	\$0.00	\$0.00	\$0.00	00.08			60.00
Signage M \$500.00 \$0.00				京の 日本の 日本の 日本の			100	Jel Joon	00.00
Signage M S500.00 S0.00	Signage L.	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	00 08
Fire Protection Specialties \$500.00 \$0.00	Signage M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	%000	\$500.00	00.00
Permission 13 - Pre-Engineered Metail Building Permission 13 - Pre-Engineered Metail Building Permission 13 - Pre-Engineered Metail Building Permission 21 - Earthwork Permission 21 - Earthwork Permission 21 - Earthwork Permission 22 - Earthwork Erosion and Sediment Control IA \$1,000.00 \$169,000.00 \$3.00	Fire Protection Specialties L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	80.00
Division 13 - Pre-Engineered Metal Building PEMB \$52,000.00 \$169	Fire Protection Specialties M	\$1,000.00	\$0.00	\$0.00	00 03	00 08		\$1 000 00	00.00
PEIMB M \$152,000.00 \$109,000.00	Metal Building					0000		41,000.00	90.00
PEMB M \$169,000.00 \$169,000.00 \$30.00 \$45		\$52,000.00	\$0.00	00 08	00 00	\$0.00	70000	452 000 00	00.00
Division 31 - Earthwork Erosion and Sediment Control L \$1,000.00 \$0.00 \$9.00	PEMB M	\$169,000.00	\$169.000.00	0008	\$0.00	\$160,000,00	100.00%	00000	90.00
Evosion and Sediment Control I. \$1,000.00 \$0.00 \$3.0						000000000	700.007	00.00	30,450,00
Building Excavation Mise Site Demo L	Erosion and Sediment Control L.	\$1,000.00	\$0.00	\$400.00	00 0\$	\$400 00	40.00%	\$500 00	00 004
Mise Site Demo L \$3,000.00 \$0.00 \$3,00 Building Excavation L \$5,000.00 \$50.00 \$5,00 Building Excavation L \$5,000.00 \$50.00 \$4,5 Foundation Backfill L \$1,000.00 \$0.00 \$4,5 Foundation Backfill L \$1,000.00 \$0.00 \$4,5 Slab on Grade Prep L \$1,000.00 \$0.00 \$0.00 Bolysion 32 - Exterior Improvements \$1,000.00 \$0.00 \$0.00 Asphalt Concrete Paving L \$1,500.00 \$0.00 \$0.00 Asphalt Concrete Paving L \$4,000.00 \$0.00 \$0.00 Asphalt Concrete Paving L \$4,000.00 \$0.00 \$0.00 Chain Link Fencing L \$1,000.00 \$0.00 \$0.00 Chain Link Fencing M \$1,000.00 \$0.00 \$0.00 Site Restoration M \$8,500.00 \$0.00 \$0.00 Filtrate Piping L \$2,500.00 \$0.00 \$0.00 Raw Water Intake Piping L \$2,500.00 \$2,500.00 \$0.00 Raw Water Intake Piping L <	Erosion and Sediment Control M	\$1,000.00	\$0.00	\$400.00	00.08	\$400.00	40.00%	6600.00	\$20.00
Misc Site Demo M \$5,000.00 \$0.00 \$5,5.5	Misc Site Demo L	\$3,000.00	\$0.00	\$3,000.00	00.08	\$3,000,00	100.00%	\$0.00	920.00
Building Excavation L \$5,000.00 \$500.00 \$4,5	Misc Site Demo M	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5.000.00	100.00%	00.00	6250.00
Pauliding Excavation M \$5,000.00 \$500.00 Foundation Backfill L \$4,000.00 \$0.00 Foundation Backfill M \$1,000.00 \$0.00 Slab on Grade Prep L \$1,000.00 \$0.00 Slab on Grade Prep M \$1,500.00 \$0.00 Pavement Subbase L \$4,000.00 \$0.00 Asphalt Concrete Paving M \$11,000.00 \$0.00 Chain Link Fencing M \$11,000.00 \$0.00 Chain Link Fencing M \$1,000.00 \$0.00 Site Restoration L \$4,000.00 \$0.00 Site Restoration M \$1,000.00 \$0.00 Site Restoration M \$1,000.00 \$0.00 Filtrate Piping M \$1,000.00 \$0.00 Raw Water Intake Piping M \$2,500.00 \$2,500.00 Raw Water Intake Piping M \$1,500.00	Building Excavation L	\$5,000.00	\$500.00	\$4,500.00	\$0.00	\$5,000.00	100.00%	\$0.00	625000
Foundation Backfill M	Building Excavation M	\$5,000.00	\$500.00	\$4,500.00	\$0.00	\$5,000.00	100.00%	00.03	\$250.00
Foundation Backfill M	Foundation Backfill L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$4,000,00	\$0.00
Siab on Grade Prep L \$1,500.00 Slab on Grade Prep M \$1,500.00 Division 32 - Exterior Improvements Pavement Subbase L \$1,500.00 Pavement Subbase M \$4,000.00 Asphalt Concrete Paving L \$4,000.00 Asphalt Concrete Paving M \$11,000.00 Chain Link Fencing L \$4,000.00 Site Restoration M \$1,000.00 Site Restoration M \$1,000.00 Site Restoration M \$1,000.00 Filtrate Piping L \$4,000.00 Filtrate Piping L \$2,500.00 Faw Water Intake Piping M \$2,500.00 Faw Water Intake Piping L \$2,500.00 Faw Water Int	Foundation Backfill M	\$1,000.00	\$0.00	\$0.00	\$0.00	80.00	0.00%	\$1,000,00	\$0.00
Slab on Grade Prep M \$1,500.00 \$0.00 Division 32 - Exterior Improvements Pavement Subbase L \$1,500.00 \$0.00 Pavement Subbase M \$4,000.00 \$0.00 Asphalt Concrete Paving L \$4,000.00 \$0.00 Chain Link Fencing L \$4,000.00 \$0.00 Chain Link Fencing M \$11,000.00 \$0.00 Site Restoration M \$1,000.00 \$0.00 Site Restoration M \$5,500.00 \$0.00 Filtrate Piping L \$2,500.00 \$5,000.00 Filtrate Piping L \$2,500.00 \$5,000.00 Raw Water Intake Piping L \$2,500.00 \$0.00 Raw Water Intake Piping L \$2,500.00 Raw Water Intake Piping	Slab on Grade Prep L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	80.00
Division 32 – Exterior Improvements Pavement Subbase L \$1,500.00 \$0.00 Pavement Subbase M \$4,000.00 \$0.00 Asphalt Concrete Paving L \$4,000.00 \$0.00 Asphalt Concrete Paving L \$4,000.00 \$0.00 Chain Link Fencing L \$4,000.00 \$0.00 Chain Link Fencing M \$11,000.00 \$0.00 Site Restoration M \$1,000.00 \$0.00 Site Restoration M \$8,500.00 \$0.00 GAC Overflow Piping L \$2,500.00 \$6,000.00 Filtrate Piping L \$2,500.00 \$5,000.00 Raw Water Intake Piping L \$2,500.00 \$5,000.00 Raw Water Intake Piping L \$2,500.00 \$25,000.00 Raw Water Intake Piping L \$1,500.00 \$0.00 GAC Backwash Piping L \$1,500.00 \$0.00		\$1,500.00	\$0.00	\$0.00	\$0.00	20.00	%00.0	\$1.500.00	00.05
Pavement Subbase L		10.3		THE PARK IN	THE PERSON NAMED IN				00.00
Asphalt Concrete Paving L	Pavement Subbase L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.500.00	80.08
Asphalt Concrete Paving L	Pavement Subbase M	\$4,000.00	\$0.00	\$0.00	\$0.00	80.00	%00'0	\$4,000.00	\$0.00
Asphalt Concrete Paving M	Asphalt Concrete Paving L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$4,000.00	\$0.00
Chain Link Fencing L	Asphalt Concrete Paving M	\$11,000.00	\$0.00	20.00	\$0.00	80.00	%00'0	\$11,000.00	\$0.00
Chain Link Fencing M	Chain Link Fencing L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00'0	\$4,000.00	\$0.00
Site Restoration L \$1,000.00 \$0.00	Chain Link Fencing M	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00'0	\$17,000.00	\$0.00
Division 33 - Utilities Site Restoration M \$8,500.00 \$0.00	Site Restoration L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$1,000.00	\$0.00
Division 33 - Utilities GAC Overflow Piping L \$2,500.00 \$6,000.00	Site Restoration M	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
GAC Overflow Piping L \$2,500.00 \$0.00 \$1.7 \$1.7 \$1.7 \$1.7 \$1.7 \$1.7 \$1.7 \$1.7					TOWN THE PARTY		TAN TON		THE PERSON NAMED IN
GAC Overflow Piping M	GAC Overflow Piping L	\$2,500.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00	50.00%	\$1,250.00	05 69%
Filtrate Piping L	GAC Overflow Piping M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
Filtrate Piping M	Filtrate Piping L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$4,000.00	\$0.00
Raw Water Intake Piping L	Filtrate Piping M	\$17,000.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	32.94%	\$11,400.00	\$280.00
Raw Water Intake Piping M \$25,000.00 \$25,000.00 GAC Backwash Piping L \$1,500.00 \$0.00	Raw Water Intake Piping L	\$2,500.00	80.00	\$500.00	\$0.00	\$500.00	20.00%	\$2,000.00	\$25.00
GAC Backwash Piping L \$1,500.00 \$0.00	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
	GAC Backwash Piping L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00

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AIA DOCUMENT G703

ON AND CERTIFICATION FOR PAYMENT

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

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO FINISH	(IF VARLABLE
			APPLICATION		STORED	AND STORED		(c-g)	RATE)
			(D+E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
186	GAC Backwash Piping M	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00'0	\$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	%00'0	\$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	28.96%	\$162,110.00	\$11,644.50
192	Vertical Turbine Pumps L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	%00'0	\$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	%00'56	\$400.00	\$380.00
192	Force Main Installation M	\$20,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	%00'56	\$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	%00'0	\$6,000.00	\$0.00
192	Turbidity Meter L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	%00'0	\$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	20.00	\$800,640.00	51.84%	\$743,860.00	\$40,032.00
	A A I A TO THE TOTAL OF THE TOT								

nse 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 Plan	t Upgrade Rebid	CONTRACTO	R/SUPPLIER:
Jersen Constru	uction Grou	ıp			PROJECT		ADDRESS:
Beach Road,	South Glen	s Falls, N	1Y	CONTRA	CTOR/SUPPLI	ER'S	CONTRACT
NUMBER:	4		OWNER:	Village of South Gler	ns Falls		THROUGH
PERIOD END	DING:	11/30/2	2				_
CONSTRUCT	TION MA	NAGER	: Delawar	e Engineering	PARTIAL PA	YMENT AMOU	JNT: \$100.728.50
One hundred thou	usand sever	hundred	twenty eight	and 50/100 Dollars.	_		V 100,120,00

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 day ofDecember	, 20 ક્રેસે .
CONTRACTOR/SUPPLIER:Jersen Construction Group	
AUTHORIZED AGENT: Ryan Rand WITNESS:	
SIGNATURE:	
TITLE: Project Manager	
TITLE,FTOJECT WAITAGE	
STATE OF NEW YORK)) SS.:	
COUNTY OF _Saratoga)	
On the 13th day of 100000000000000000000000000000000000	ersonally known to me or proved to me on the me(s) is (are) subscribed to the within instrument in his/her/their capacity(ies), and that by
Notary/Pub	lic

(Signature and office of individual taking acknowledgment.)





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

Distribution to: PAGE ONE OF CONTRACT DATE: February 3, 2022 AIA DOCUMENT G702 PERIOD TO: 12/31/2022 APPLICATION NO: 05 PROJECT NO. 19-1820 SRF No. 18332 WTP Upgrades Re-Bid 2G PROJECT: Village of S. Glens Falls Delaware Engineering 28 Madison Avenue APPLICATION AND CERTIFICATION FOR PAYMENT 4lbany, NY 12203 CONTRACTOR'S APPLICATION FOR PAYMENT VIA ENGINEER: CONTRACT FOR: No. 1 General Construction Jersen Construction Group LLC South Glens Falls, NY 12803 Village of South Glens Falls FROM CONTRACTOR: Waterford NY 12188 46 Saratoga Avenue 6 Industry Drive TO OWNER.

CONTRACTOR

ARCHITECT

OWNER

TRICIA L LAVIGNE Notary Public, State of New York No.1011A6129667 Qualified in Saratoga County Commission Expires July 05, 2 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this completed in accordance with the Contract Documents, that all amounts have been paid by the quality of the Work is in accordance with the Contract Documents, and the Contractor 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. 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 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 Date: 0/9/ de23 ARCHITECT'S CERTIFICATE FOR PAYMEN County of Servery 2023 8 745/1025 60,040,00 is entitled to payment of the AMOUNT CERTIFIED. Speciore me this 9** CONTRACTOR: Jersen Construction Group AMOUNT CERTIFIED\$ My Commission exhibes: Subscribed and swo Notary Public: State of: By: 1,544,500.00 ,544,500.00 863,840.00 43,192.00 760,608.00 820,648.00 60,040.00 723,852.00 DEDUCTIONS Application is made for payment, as shown below, in connection with the Contract. \$0.00 \$43,192.00 ADDITIONS 9. BALANCE TO FINISH, INCLUDING RETAINAGE Continuation Sheet, AIA Document G703, is attached. 69 CONTRACT SUM TO DATE (Line 1 ± 2) PAYMENT (Line 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR TOTAL COMPLETED & STORED TO TOTAL EARNED LESS RETAINAGE CHANGE ORDER SUMMARY Total Retainage (Lines 5a + 5b or (Column G on G703) 5 % of Completed Work 5 % of Stored Material ORIGINAL CONTRACT SUM Total in Column I of G703) 8. CURRENT PAYMENT DUE Net change by Change Orders (Line 4 Less Line 5 Total) Column D + E on G703) b. 5 70 02 (Column F on G703) (Line 3 less Line 6) RETAINAGE:

DATE

vi

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

NET CHANGES by Change Order

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

Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: Delaware Engineering

\$0.00 \$0.00

\$0.00 \$0.00

in previous months by Owner

Total changes approved

Total approved this Month

TOTALS

\$0.00

\$0.00

\$0.00

By: Date: 02/13/20
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703

ON AND CERTIFICATION FOR PAYMENT

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

Time										
Control Cont	4	В	ပ	D	В	ы	Ф	Н	ı	ſ
Auto-Part Conditions	ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
Contract Controllery Contr	NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO FINISH	(IF VARIABLE
Compact Receiption Committee Engineery Section 0 State				(D+E)		NI LON)	TO DATE		(h -2)	KATE)
Comparing Requestion Styronome Styro	-	General Conditions	ROBERT SIZE OF A			DONE	(D.D.t.)	200000000000000000000000000000000000000	20 TO 10 TO	BACKERSON S
Provide March Provide Sisciplation Sisciplati	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
Signature Sign	3	Bonds and Insurance	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1.800.00
Signoto Sign	2	Field Office	\$6,000.00	\$2,400.00	\$600.00	\$0.00	\$3,000.00	20.00%	\$3,000.00	\$150.00
Mail Control Parison Mail All & Per Control Parison Mail & Per Control Pariso	9	Supervision	\$150,000.00	\$59,000.00	\$16,000.00	\$0.00	\$75,000.00	20.00%	\$75,000.00	\$3.750.00
Secretary Continues Secretary Secret	7	Mobilization	\$18,500.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	97.30%	\$500.00	\$900.00
Continency Allowance \$6,000.00 \$1,00	10	Survey	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
Contribuency Allowance SSO,000.00 SO,000	11	Dumbsters	\$8,000.00	\$2,000.00	\$1,000.00	\$0.00	\$3,000.00	37.50%	\$5,000.00	\$150.00
Contribuency Allowanee \$50,000.00 \$0.00	41	ALLOWANCES								
Division 65 - Care in Place Contracreta Continuency Alloyamace 2 \$50,000.00 \$50,0	15	Contingency Allowance 1	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
Division 65 - Charlet Reinforcing L. St. 2000.00 St. 2000.00 St. 500.00 St.	16	Contingency Allowance 2	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
Concrete Reinfricing L S \$0,000	19	Division 03 - Cast In Place Concrete		The state of the s						
Concrete Renification Si,5,000 o	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
Fronting Formwork L	21	Concrete Reinforcing M	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
Wild & Pier Formwork II. \$2,000.00 \$2,000.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00 <t< td=""><td>23</td><td>Footing Formwork L</td><td>\$6,000.00</td><td>\$6,000.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,000.00</td><td>100.00%</td><td>\$0.00</td><td>\$300.00</td></t<>	23	Footing Formwork L	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
Wall & Pier Formwork I. \$20,000.00 \$50,000 \$20,000.00 \$20,000 \$	24	Footing Formwork M	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
Mail & Piner Tourwork M \$4,000.00 \$6	25	Wall & Pier Fornwork L	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1.000.00
Footing Concrete L	56	Wall & Pier Fornwork M	\$4,000.00	\$500.00	\$3,500.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
Figure Concrete M	27	Footing Concrete L	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
Wall & Pier Connected L \$1,500.00 \$0.00 \$1,500.00 \$0.00 \$1,500.00 \$0.00 \$1,500.00 \$0.00	88	Footing Concrete M	\$6,000,00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
Mail & Pier Concreted Mail & Pier Concreted St.000	53	Wall & Pier Concrete L	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
Stab Frep L	30	Wall & Pier Concrete M	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
Siab Create IA \$500.00 \$0.	31	Slab Prep L	\$2,000.00	\$0.00	20.00	\$0.00	\$0.00	%00.0	\$2,000.00	\$0.00
Sin	32	Slab Prep M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
Since Sinc	33	Slab Conrete L	\$4,000.00	\$0.00	20.00	\$0.00	\$0.00	%00.0	\$4,000.00	\$0.00
Second S	*	Slab Concrete M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$4,000.00	\$0.00
St. 2000 Gallon Septic Tank I	35	6' Wet Well L	\$4,500.00	\$4,000.00	20.00	\$0.00	\$4,000.00	88.89%	\$500.00	\$200.00
Signature	36	6 Wet Well M	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
Trench Dealin Septic Tank M \$17,000.00 \$	33	2500 Gallon Septic Tank L	\$11,000.00	\$0.00	20.00	\$0.00	\$0.00	%00.0	\$11,000.00	\$0.00
Trench Drain L \$5,000.00 \$0.00	36	2500 Gallon Septic Tank M	\$17,000.00	\$17,000.00	\$0.00	20.00	\$17,000.00	100.00%	\$0.00	\$850.00
Division 02 - Thermal and Moisture Protection \$11,000.00 \$11,000.00 \$11,000.00 \$0.00 \$11,000.00 \$0.00 <td>35</td> <td>Trench Drain L</td> <td>\$5,000.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00%</td> <td>\$5,000.00</td> <td>\$0.00</td>	35	Trench Drain L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
Division 07 – Thermal and Moisture Protection \$500.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 Aluminum Windows M \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00	36	Trench Drain M	\$11,000.00	\$11,000.00	80.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
Signature Sign	62	Division 07 - Thermal and Moisture Protection		A STATE OF THE STA				CONTRACTOR	National State of the last of	FILL STAKE THE SHALL
Division 08 - Openings S500.00 \$0.	8	Joint Sealers L	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
Metal Door and Frames M \$5,000.00 \$0.00	B	Joint Sealers M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
Division 08 – Openings Building Insulation M \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00	65	Building Insulation L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
Division 08 – Openings Metal Door and Frames L \$500.00 \$0.00 <td>99</td> <td></td> <td>\$1,500.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00%</td> <td>\$1,500.00</td> <td>\$0.00</td>	99		\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
Metal Door and Frames L \$50.00 \$0.	78	Division 08 Openings				THE RESIDENCE OF THE PARTY OF T	· · · · · · · · · · · · · · · · · · ·	100000000000000000000000000000000000000		
Metal Door and Frames M \$9,000.00 \$0.00	79	Metal Door and Frames L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	80.00
Aluminum Windows M \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00% \$50.00 \$0.00	08	Metal Door and Frames M	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
Aluminum Windows M \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% \$2,000.00	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

ALA DOCUMENT G703

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

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

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ITEM	DESCRIPTION	SCHEDULED	WORK COMPLETED	PLETED	MATERIALS	TOTAL	4 %	DAI ANCE	DETAINACE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(+ b)	TO FINISH	CIE VADIABLE
			APPLICATION		STORED	AND STORED	<u> </u>	(C-G)	(IF VANIABLE RATE)
			(D+E)		(NOT IN	TO DATE		,	
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	00.08
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		TOTAL DESCRIPTION OF STATES	TOTAL PROPERTY.	STATE OF THE PARTY				
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	80.00	0.00%	\$500.00	20.00
116	Division 10 - Specialties		Company September 1	TO CHARLES AND THE	The second second				
117	Signage L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	%000	\$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	80.00	0.00%	\$1,000.00	00 03
133	Division 13 - Pre-Engineered Metal Building		18 18 18 18 18 18 18 18 18 18 18 18 18 1		The second second			2000	0000
134	PEMB L	\$52,000.00	\$0.00	\$0.00	\$0.00	80.00	0.00%	\$52,000.00	60.00
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	The Land Line							000000
143	Erosion and Sediment Control L	\$1,000.00	\$400.00	\$300.00	\$0.00	\$700.00	70.00%	\$300.00	835 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
120	Foundation Backfill M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	20 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					THE REAL PROPERTY.	SCHOOL SOL	Charles Statement	
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	%00:0	\$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	80.00	\$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	20.00	\$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				SCHOOL SHOP	Manual Control and the Control			
178	GAC Overflow Piping L	\$2,500.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$0.00%	\$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
182	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

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

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DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIAL	TA HOLL			-
	NATURE AND	THE PERSON NAMED IN		MAIEMIND	IOIAL	*	BALANCE	RETAINAGE
	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
		APPLICATION		STORED	AND STORED		(5-5)	RATES
		(D+E)		(NOT IN	TO DATE		`	(2)
				D OR E)	(D+E+F)			
GAC Backwash Piping M	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	79000	000000	
GAC Backwash Supply Piping L	\$10,000.00	\$0.00	80.08	\$0.00	00.09	2000	90,000.00	30.00
GAC Backwash Supply Piping M	\$45,000.00	80.00	00 05	00.00	00.00	0.00%	\$10,000.00	\$0.00
Backwash & Waste Filtrate Piping L	\$3,000.00	00.08	00 08	00.00	90.00	0.00%	\$45,000.00	\$0.00
Backwash & Waste Filtrate Piping M	\$11,000.00	00 03	00.00	90.00	30.00	0.00%	\$3,000.00	\$0.00
Submersible Pumps M	\$30,000,00	630 000 00	00.00	30.00	\$0.00	0.00%	\$11,000.00	\$0.00
GAC Filters I	\$18,000,00	00'00'656	90.00	20.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
Taranta Caro	00000000	00.06	30.00	\$0.00	\$0.00	0.00%	\$18,000.00	\$0.00
GAC Fitters IM	\$395,000.00	\$232,890.00	\$0.00	\$0.00	\$232,890,00	58.96%	\$162 110.00	¢11 644 60
Vertical Turbine Pumps L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1 500 00	00.00
Vertical Turbine Pumps M	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100.00%	20 00	\$2.00
Force Main Installation L	\$8,000.00	\$7,600.00	\$0.00	\$0.00	87,600.00	%00 56	\$400,00	6300.00
Force Main Installation M	\$20,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	%000 56	\$1,000,00	9260.00
Magnetic Flow Meter L	\$500.00	\$0.00	\$0.00	\$0.00	80.00	%000	\$500.00	\$50,00
Magnetic Flowmeter M	\$6,000.00	\$0.00	\$0.00	00 08	\$0.00	/0000	00.000.00	90.00
Turbidity Meter L	\$500,00	00 0\$	\$0.00	0000	00.00	0.0070	30,000.00	\$0.00
Turbidity Meter Mi	\$20,000,00	00 00	00.00	00.00	90.00	0.00%	\$500.00	\$0.00
	00.000,000	00,00	30.00	\$0.00	\$0.00	%00.0	\$20,000.00	\$0.00
GRAND TOTALS	e1 E44 E00 00	00 017 0000						
	00'000'dhc'th	3800,040.00	\$63,200.00	\$0.00	\$863,840.00	55.93%	\$680,660.00	\$43,192.00

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: South Glens Fall	Water Treatment Plant Upgrade Rebid	CONTRACTOR/SUPPLIER:
Jersen Construction Group	PROJECT	ADDRESS:
Beach Road, South Glens Falls, NY	CONTRACTOR/SUPPL	JER'S CONTRACT
NUMBER: 5 OWNER	Village of South Glens Falls	THROUGH
PERIOD ENDING:12/31/22		
CONSTRUCTION MANAGER: Delawa Sixty Thousand forty and 00/100 Dollars.	re Engineering PARTIAL P.	AYMENT AMOUNT: \$60,040.00

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 Cor	nstruction Group)			has hereunto set her/his hand
this	914	day of _	February	, 2043	
CONTRACT	OR/SUPPLIER	: Jersen C	onstruction Gro	up	
AUTHORIZE	D AGENT:	Ryan Rand			
WITNESS: _	160	hall			- :
SIGNATURE	O M	4	-		•
TITLE:	Project Manag	er			-
					_
STATE OF N	EW YORK)			
) SS.:			
COUNTY OF	Saratoga)			
n.h	- 1 mg				
On the Y	day of	i i	n the year 20 <u>a</u>	3 before me, the under	ersigned, a Notary Public in and
					me or proved to me on the
					cribed to the within instrument
and acknowled	iged to me that	t he/she/they ex	ecuted the san	ne in his/her/their capa	city(ies), and that by
his/her/their si	gnature(s) on t	he instrument,	the individual(s), or the person upon	behalf of which the
individual(s) a	cted, executed	the instrument	. (
			X	They-	
			Notary	Public ()	

(Signature and office of individual taking acknowledgment.)





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	AIA DOCUMENT G702	PAGE ONE OF PAGES	
TO OWNER:	PROJECT: 1	JECT: Village of S. Glens Falls	APPLICATION NO: 06	Distribution to:	
Village of South Glens Falls		WTP Upgrades Re-Bid 2G		OWNER	
16 Saratoga Avenue			PERIOD TO: 1/31/2023	X ARCHITECT	
South Glens Falls, NY 12803			PROJECT NO. 19-1820		
FROM CONTRACTOR:	VIA ENGINEER:		SRF No. 18332		
ersen Construction Group LLC	П	Delaware Engineering			
5 Industry Drive	•	28 Madison Avenue		•	
Waterford NY 12188	1	Albany, NY 12203			
CONTRACT FOR: No. 1 General Construction	tion		CONTRACT DATE: February 3, 2022	2022	
CONTRACTOR'S APPLICATION FOR PAYMENT	TION FOR PAY		The undersigned Contractor certifies that to the best of the Contractor's knowledge,	the best of the Contractor's knowledge,	3
Application is made for payment, as shown below, in connection with the Contract.	, in connection with the Co		information and belief the Work covered by this Application for Payment has been	this Application for Payment has been	
Communation Sueer, ALA LOCUMENT C (US, 18 and	nar.	X f ř.	completed in accordance with the Contract Documents, that all amounts have been partie 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 du	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.	
ORIGINAL CONTRACT SUM	€9	1.544.500.00		° C	C
Net change by Change Orders	· 69	1 1	CONTRACTOR: Jersen Construction Group		OWN
CONTRACT SUM TO DATE (Line 1 ± 2)	l l	1,544,500.00		nissi	nissi
DATE (Column G on G703)	<i>A</i>	954,140.00 B	by: N	Date: 2 9 2013	on E
					pir
a. 5 % of Completed Work \$	\$47,707.00	Ø 1	State of:		es J
(Column D + E on G/03) b S % of Stored Material	0008	ñ Þ	Subscribed and sworm to before me this 7 day of revery 2025		uly
	00:00	Σ, Σ	fy Commission Carry)5,
Total Retainage (Lines 5a + 5b or			15/2015 XS12625		20_
Total in Column I of G703)	S	47,707.00	ARCHITECT'S CERTIFICATE FOR PAYMENT	SATE FOR PAYMENT	K
. TOTAL EARNED LESS RETAINAGE	S S S S S S S S S S S S S S S S S S S	906,433.00 In	accordance with the Contract Documents	In accordance with the Contract Documents, based on on-site observations and the data	(
(Line 4 Less Line 5 Total)		8	comprising the application, the Architect certifies to the Owner that to the best of the	rtifies to the Owner that to the best of the	
PAYMENT (Line 6 from prior Certificate)	€9	820,648.00 th	Architect's knowledge, information and belief the Work has progressed as indicated, the onality of the Work is in accordance with the Contract Documents, and the Contra	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	
CURRENT PAYMENT DUE			is entitled to payment of the AMOUNT CERTIFIED.	RTHED.	
. BALANCE TO FINISH, INCLUDING RETAINAGE	INAGE	638,067.00			
(Line 3 less Line 6)		¥	AMOUNT CERTIFIED\$	85,785.00	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS (A	strach explanation if amount certified diffe	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	is.
Total changes approved	9000	(A)	pplication and onthe Continuation Sheet the	Application and onthe Continuation Sheet that are changed to conform with the amount certified.)	à.)
			MINEER: Delaware		
Total approved this Month	\$0.00	\$0.00	By: Cathers Clark	Date: 02/13/2023	-

TRICIA L LAVIGNE
Notary Public, State of New York
No. 01 A6129667
Qualified in Saratoga County
Commission Expires July 05, 20

By: Date: UZIISZU
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. adout Clark \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 NET CHANGES by Change Order Total approved this Month TOTALS

ALA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT • 1932 EDITION • ALA • ©1992

USER'S MAY Obtain validation of this document by requesting a completed AIA Document D401 • Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

ON AND CERTIFICATION FOR PAYMENT

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

APPLICATION NO: APPLICATION DATE: PERIOD TO: Jamaay 31, 2023

4	a	ر	-	4	ţ.				
LITEM	DESCRIPTI	SCHEDILED	WORK COMPLETED	1.	MATERIALS	TOTAL		THE PASSESSED IN	C CONTRACTOR
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETEN	* ÷	TO EMICE	TEVABIABLE
			APPLICATION		STORED	AND STORED	(2)	(C-G)	(IF VAIXIABLE)
			(D+B)		(NOT IN D OR E)	TO DATE		,	
-	General Conditions			The Party of the P		County Street State		TO SECURIOR OF	
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
æ	Bonds and Insurance	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100,00%	20.00	\$1,400.00
2	Field Office	\$6,000.00	\$3,000.00	\$600.00	\$0.00	\$3,600.00	%00.09	\$2,400.00	\$180.00
9	Supervision	\$150,000.00	\$75,000.00	\$16,000.00	\$0.00	\$91,000.00	%29'09	\$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	\$90000
10	Survey	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	00 08	\$250.00
11	Dumpsters	\$8,000.00	\$3,000.00	\$1,500.00	\$0.00	\$4,500.00	56.25%	\$3.500.00	\$225.00
14	ALLOWANCES							00000000	00.6220
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	B. B. W. S. S.		AND THE PERSON NAMED IN				2000	00.00
20	Concrete Reinforcing L	\$9,000.00	\$5,500.00	\$3,500.00	\$0.00	\$9.000.00	100.00%	00 03	\$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	Formwork L	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
77	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
92	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
82	Footing Concrete M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
53	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
E	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 Conrete 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
33	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
98	2500 Gallon Septic Tank M	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
8	Trench Drain L	\$5,000.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	%00:96	\$200.00	\$240.00
36	Trench Drain M	\$11,000.00	\$11,000.00	80.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
29	Division 07 - Thermal and Moisture Protection					D. Wilder of the Control of the Cont	To Company	SECTION AND PARTY.	WILL SAN PROTESCO
S :	Joint Sealers L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	%00'0	\$500.00	\$0.00
ই	Joint Sealers M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
8	Building Insulation L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$5,000.00	\$0.00
98	Building Insulation M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$1,500.00	\$0.00
200	Division 08 - Openings			THE STATE OF THE STATE OF		The Section of			THE SAME SAME
79	Metal Door and Frames L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$500.00	\$0.00
8	Metal Door and Frames M	\$9,000.00	80.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
<u></u>	Aluminum Windows L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$500.00	\$0.00
70	Aluminum Windows M	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00

ALA DOCUMENT G703

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PAGE OF PAGES #REF #REF!

APPLICATION NO: APPLICATION DATE: PERIOD TO: January 31, 2023

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

ON AND CERTIFICATION FOR PAYMENT

¥	В	U	_ α	щ	Œ	Ф	H	-	ı
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	LETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO FINISH	(IF VARIABLE
			(D+E)		(NOT IN	TO DATE		آ ن ک	KAIE)
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	80.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
100	Division 09 - Finishes					THE STREET STREET		STORESTON OF THE PARTY OF THE P	TO THE PROPERTY OF THE
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				原が 明 世 と と と と と と と と と と と と と と と と と と		September 1		
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	Section Class							The Sound Specifical
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	Brosion 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	80.00	\$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							THE RESERVE	MINISTERNATION OF THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY NAMED IN COLUMN TWO
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	80.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
156	Chain Link Fencing L	\$4,000.00	20.00	\$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	80.00	\$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 – Udikties	CONTROLLED							
178	GAC Overflow Piping L	\$2,500.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	20.00%	\$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	20.00%	\$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	20.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
185	GAC Backwash Piping L	\$1,500.00	00:0\$	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00

ON AND CERTIFICATION FOR PAYMENT

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

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AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO:
APPLICATION DATE:

#REF!

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PERIOD TO: January 31, 2023

\$0.00 \$0.00 \$0.00 \$0.00 \$550.00 \$150.00 \$1,950.00 \$50.00 \$3,250.00 \$380.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$47,707.00 (IF VARIABLE RETAINAGE RATE) \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$8,000.00 \$0.00 \$18,000.00 \$162,110.00 \$500.00 \$400.00 \$10,000.00 \$45,000.00 \$590,360.00 \$6,000.00 \$500.00 \$20,000.00 TO FINISH BALANCE (O-O) 0.00% %00.0 100.00% 100.00% 0.00% 58.96% 66.67% 100.00% %00.0 0.00% 95.00% 100.00% 0.00% 61.78% 100.00% (G+C) % \$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$232,890.00 \$0.00 \$0.00 \$11,000.00 \$39,000.00 \$1,000.00 \$65,000.00 \$7,600.00 \$0.00 \$0.00 \$20,000.00 \$954,140.00 COMPLETED AND STORED TO DATE (D+E+F) TOTAL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 MATERIALS PRESENTLY (NOT IN DORE) STORED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 \$11,000.00 \$1,000.00 \$1,000,00 \$0.00 \$90,300.00 THIS PERIOD WORK COMPLETED \$0.00 \$0.00 \$0.00 \$0.00 \$39,000,00 \$0.00 \$232,890.00 \$0.00 \$65,000.00 \$0.00 \$0.00 \$0.00 \$7,600.00 \$19,000.00 \$863,840.00 FROM PREVIOUS APPLICATION (D+E)\$10,000.00 \$11,000.00 \$39,000.00 \$18,000.00 \$65,000.00 \$500.00 \$45,000.00 \$3,000.00 \$395,000.00 \$1,500.00 \$20,000.00 \$500.00 \$8,000.00 \$6,000.00 \$20,000.00 \$1,544,500.00 SCHEDULED VALUE GAC Backwash Supply Piping L Backwash & Waste Filtrate Piping L Backwash & Waste Filtrate Piping M Vertical Turbine Pumps L GAC Backwash Piping M GAC Backwash Supply Piping M Submersible Pumps M GAC Filters L GAC Filters M Vertical Turbine Pumps M Force Main Installation M Magnetic Flowmeter M Turbidity Meter M Force Main Installation L Magnetic Flow Meter I Turbidity Meter I DESCRIPTION OF WORK GRAND TOTALS ITEM NO. 190 192 192 187 188 189 192 192 192 192 192 192 191 191 237 191

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

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: South Glens Falls W	ater Treatment Plant Upgrade Rebid	CONTRACTOR/SUPPLIER:
Jersen Construction Group	PROJECT	ADDRESS:
Beach Road, South Glens Falls, NY	CONTRACTOR/SUPPLI	ER'S CONTRACT
NUMBER: 6 OWNER:	Village of South Glens Falls	THROUGH
PERIOD ENDING:1/31/23		
CONSTRUCTION MANAGER: _ Delaware	Engineering PARTIAL PA	YMENT 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

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 WHEREO	F, Ryan Rand		, of	
Jersen Construction Gr	oup			has hereunto set her/his hand
this 9th	day of _	Fedruary	, 2043	
CONTRACTOR/SUPPL	IER: Jersen C	onstruction Grou	ıp	
AUTHORIZED AGENT:	Ryan Rand			
WITNESS:	1/s al			
SIGNATURE:	The -	_		
TITLE: Project Ma	pager			- -
				
STATE OF NEW YORK)			
) SS.:			
COUNTY OF Saratoga)			
4.4				
On the 9th day of Fe	i	n the year 20al	before me, the under	rsigned, 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 evide	nce to be the indiv	vidual(s) whose	e name(s) is (are) subsc	ribed to the within instrument
and acknowledged to me	that he/she/they ex	ecuted the san	ne in his/her/their capac	city(ies), and that by
his/her/their signature(s)	on the instrument,	the individual(s), or the person upon l	behalf of which the
individual(s) acted, execu	ted the instrument	. (
		061	XP/	
		Cyy	OX/ 0	
			MUZ	
		Notary 1	Public //	

(Signature and office of individual taking acknowledgment.)



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
Karla Nunamann				1.00	90.00	90.00
			Phase subtota	36.00		4,465.00
			subtota	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
V	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



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

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

Page 2 of 3

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
		11	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	17.5

Karia 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 Fails - 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

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				
	e	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
		Inv	voice 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



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

Invoice number

19-1820-26 01/23/2023

Date

te

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

Invoice number

Date

19-1820-26 01/23/2023

Anthony Mantas

Timesheet Date: 01/01/2023

I III I I I I I I I I I I I I I I I I											
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



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:

	Pay App #	Contractor	Payment Request
2G	4	Jersen Construction Group, LLC,	\$ 100,728.50

Fax: 518.452.1335

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		ALA DOCUMENT G702
TO OWNER:	PROJECT: Village of S. Glens Falls APPLICATION NO: 04	APPLICATION NO: 04
Village of South Glens Falls	WTP Upgrades Re-Bid 2G	
46 Saratoga Avenue		PERIOD TO: 11/30/2022
South Glens Falls, NY 12803		PROJECT NO. 19-1820
FROM CONTRACTOR: VIA EN	VIA ENGINEER:	SRF No. 18332
Jersen Construction Group LLC	Delaware Engineering	
6 Industry Drive	28 Madison Avenue	
Waterford NY 12188	Albany, NY 12203	
CONTROL OF BODD, N. 1 Comment Completion		CONTED A CT DA TE. Eshanan 2

PAGES	Distribution to:	OWNER	ARCHITTECT	CONTRACTOR	
PAGE ONE OF	Distrib		×		

payments received from the Owner, and that current payment shown herein is now due. completed in accordance with the Contract Documents, that all amounts have been paid the Contractor for Work for which previous Certificates for Payment were issued and 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 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	62.6	1,544,500.00
ONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column Con 2703)	 	0.00 1,544,500.00 800,640.00
0 -	\$40,032.00	
(Column D + E on G703)		

	\$40,032.00		20.00			64
	69		69			
S. KELAINAGE:	a. 5 % of Completed Work	(Column D + E on G703)	b. 5 % of Stored Material	(Column F on G703)	Total Retainage (Lines 5a + 5b or	Total in Column I of G703)

40,032.00	760,608.00	659,879.50 100,728.50	783,892.00
69	€9	es es	43
			AINAGE

TRICIA L LAVIGNE
Notary Public, State of New York
No. 011, 6129667
Qualified in Stratoga County
Commission Expres July 05, 20 ARCHITECT'S CERTIFICATE FOR PAYMEN County of: Serebox, Just Date: 715/2025 My Commission expires: Subscribed and sworth Notary Public: 9 State of: By:

CONTRACTOR: Jersen Construction Group

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 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 is entitled to payment of the AMOUNT CERTIFIED.

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this 100,728.50 AMOUNT CERTIFIED\$

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

BALANCE TO FINISH, INCLUDING RET.

(Line 3 less Line 6)

PAYMENT (Line 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR

8. CURRENT PAYMENT DUE

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00

in previous months by Owner Total approved this Month

Fotal changes approved

Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

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 Date: ENGINEER: Delaware Engineering 4cout

prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

\$0.00

NET CHANGES by Change Order

TOTALS

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

AIA DOCUMENT G703

2 of 11

PAGE OF PAGES
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ON AND CERTIFICATION FOR PAYMENT

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

l a	æ	0	-		4	0			
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	TETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE)
-	General Conditions			STATE OF STREET			Harry Congress		100 Care 100
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
9	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	Dunipsters	\$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	80.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0,00
19	Division 03 - Cast In Place Concrete	A Charles of the Control of the Cont	March Edition	The Name of Street, or other party of the Street, or other party o	Control of the Party				
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 Fornwork 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
56	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	20.00	\$0.00	\$0.00	%00'0	\$6,000.00	\$0.00
53	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 Conrete 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	00.0\$	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
35	6' Wet Well L	\$4,500.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	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	00.08	20.00	\$0.00	20.00	%00.0	\$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	00.0\$	\$0.00	\$0.00	\$0.00	%00.0	\$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 Seafers L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
\$	Joint Sealers M	\$500.00	\$0.00	20.00	\$0.00	\$0.00	%00.0	\$500.00	\$0.00
65	Building Insulation L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$5,000.00	\$0.00
99	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			STANSON TO SE	日本の かんかん	は「日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	B) = 325 5	TOTAL STREET	
79	Metal Door and Frames L	\$500,00	\$0.00	\$0.00	\$0.00	80.00	%00.0	\$500.00	\$0.00
08	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	%00.0	\$500.00	\$0.00
82	Aluminum Windows M	\$2,000.00	00.08	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00

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

¥	В	ပ	O	B	DE CE	e	-		
ITEM	I DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	LETED	MATERIALS	TOTAL	7%	DATANCE	The state of the s
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETER	8 5	BALANCE TO FINISH	KETAINAGE
			APPLICATION		STORED	AND STORED	() ()	(C-G)	(IF VARIABLE RATE)
			(D+E)		(NOT IN D OR E)	TO DATE			
2	Door HDWR L	\$1,000.00	00:00	\$0.00	\$0.00	\$0.00	%00.0	\$1,000,00	00 00
22	Overhead Door L	\$2,000.00	20,00	\$0.00	\$0.00	\$0.00	0.000	\$2,000,00	00.00
82	7	\$7,000.00	\$0.00	\$0.00	80.00	00 0\$	0.00%	67,000,00	30.00
100	Division 09 - Finishes		THE STATE OF THE S	THE PERSON NAMED IN	THE PROPERTY OF THE PARTY OF TH		2000	00,000,00	30.00
<u>5</u>	Construction and Restoration Painting L	\$3,000.00	\$0.00	\$0.00	00 03	\$0.00	0 0000	00 000 04	40.00
102	Construction and Restoration Painting M	\$500.00	\$0.00	00 08	80.00	00.00	0.00%	\$3,000.00	20.00
116	Division 10 - Specialt	STATE OF STREET			70.00	90.00	0.00%	\$200.00	\$0.00
117	Signage L	\$500.00	80.00	00.08	\$0.00	00 00	/8000	00 0004	State of the last
118		\$500.00	\$0.00	\$0.00	00.09	90.00	0.00%	\$200.00	\$0.00
119	Fire Protection Specialties L	\$500.00	00.08	\$0.00	00.00	00.00	0.00%	\$200.00	\$0.00
120	Fire Protection Specialties M	\$1,000,00	00'00	00.00	90.00	30.00	0.00%	\$500.00	\$0.00
133	Division 13 - Pre-Engineered Metal Building		OOSOO	90.00	00.04	20.00	0.00%	\$1,000.00	\$0.00
134	PEMBL	\$52,000,00	\$0.00	00 00	00.04	0000			
135	PEMB M	\$169,000,00	\$169 000 00	00.00	90.00	30.00	0.00%	\$52,000.00	\$0.00
142	Division 31 - Earthwork		On the County	90.00	90.00	\$169,000,00	100.00%	\$0.00	\$8,450.00
143	Erosion and Sediment Control I.	\$1,000,00	\$0.00	\$400,00	00 04	00 0074		DESCRIPTION OF THE PERSON OF T	
144	Brosion and Sediment Control M	\$1,000,00	\$0.00	6400.00	30.00	3400.00	40.00%	\$600.00	\$20.00
145	Misc Site Demo L	\$3,000,00	00.08	62 000 00	30.00	3400.00	40.00%	200000	\$20.00
146	Misc Site Demo M	\$5,000,00	00.00	65,000,00	30.00	\$3,000.00	100.00%	20.00	\$150.00
147	Building Excavation I	\$5,000,00	00.00	00,000.00	20.00	35,000.00	100.00%	\$0.00	\$250.00
148	Ruildine Eventorian M	00,000,00	\$200,00	34,500.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
149	Township Dalen	93,000,00	00.000	\$4,500.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
5	Foundation Backfill L	34,000.00	20.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
3 5	Foundation Backfull M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$1,000.00	\$0.00
1	Slab on Grade Prep L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	00 00
	Slab on Grade Prep M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.500.00	\$0.00
TCT S	Division 32 - Exterior Improvements						No. of the least o	DELICATION OF THE PARTY OF THE	
701	Pavement Subbase L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1.500.00	00.03
2 2	Pavement Subbase M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	20 00
1 2	Asphalt Concrete Paying L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
2 3	Asphalt Concrete Paving M	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$11,000.00	\$0.00
001	Chain Link Fencing L	\$4,000.00	\$0.00	20.00	\$0.00	\$0.00	%00.0	\$4,000.00	\$0.00
YCI C	Chain Link Fencing M	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$17,000.00	00 08
801	Site Restoration L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$1,000.00	80.00
5	Site Restoration M	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8.500.00	00.00
177	Division 33 – Utilities								00.00
178	GAC Overflow Piping L	\$2,500.00	\$0.00	\$1,250,00	\$0.00	\$1.250.00	20 00%	61.350.00	02.020
179	GAC Overflow Piping M	\$6,000.00	\$6,000.00	\$0.00	80.00	\$6,000,00	100.00%	00.0021.4	\$02,30
180	Filtrate Piping L	\$4,000.00	\$0.00	80.00	00 03	60.00	70000	94,000,00	3300.00
<u></u>	Fiftrate Piping M	\$17,000.00	\$5,600.00	\$0.00	00 03	\$5 600 00	32 0402	94,000.00	\$0.00
182	Raw Water Intake Piping L	\$2,500.00	\$0.00	\$500.00	\$0.00	\$500 00	20 00%	42 000 000	\$280.00
28	Raw Water Intake Piping M	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0,000.00	\$25.00
185	GAC Backwash Piping L	\$1,500.00	\$0.00	\$0.00	\$0.00	20 00	0.00.00	\$1.500.00	00.000 00 00
				Trans	7777	40.00	0.0070	J VU.UUC, L&	\$0.00

AIA DOCUMENT G703

ON AND CERTIFICATION FOR PAYMENT

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

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

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VALUE FROM PREVIOUS THE
APPLICATION
(D+E)
\$8,000.00
\$10,000.00
\$45,000.00
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\$1,544,500.00 \$694,610.00

nse 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 U	pgrade Rebid	CONTRACTO	R/SUPPLIER:
Jersen Constru	ction Group	р		PROJECT		ADDRESS:
Beach Road, S	South Glens	s Falls, NY	CONTRAC	TOR/SUPPLI	ER'S	CONTRACT
NUMBER:	4	OWNER:	Village of South Glens	Falls		THROUGH
PERIOD END	ING:	11/30/22				
CONSTRUCT	ION MAI	NAGER: Delawar	e Engineering	PARTIAL PA	YMENT AMOU	JNT: \$100,728.50
One hundred thou	usand 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,			, of	
Jersen Construction Group				has hereunto set her/his hand
this13 th	day of _	December	, 20 <u> }</u>	•
CONTRACTOR/SUPPLIE		onstruction Group		
AUTHORIZED AGENT: _	Ryan Rand			
WITNESS:				
SIGNATURE:	7 7			e e
TITLE: Project Manag	ger			
19				=
STATE OF NEW YORK)			
) SS.:			
COUNTY OF Saratoga)			
0 4 12hday of \ 200	Manil :	m 4thaam 20 72 1	and the sunday	rsigned, a Notary Public in and
On the 15 day of 1500	WILLEN !	n the year 20/2	before me, the under	signed, a Notary Public in and
for said State, personally app			-	-
basis of satisfactory evidence	e to be the indiv	vidual(s) whose na	ime(s) is (are) subsc	ribed to the within instrument
and acknowledged to me that	t he/she/they ex	cecuted the same i	n his/her/their capac	city(ies), and that by
his/her/their signature(s) on	the instrument,	the individual(s),	or the person upon b	behalf of which the
individual(s) acted, executed	the instrument		-	
		CIA	4	
		CIVAL	C/ Sh	

(Signature and office of individual taking acknowledgment.)



HAPPY EARTH 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@sqfnv.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

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 Section135-2
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

Attorney Bartkowski

Trustee Bodkin

Highway Maintenance Supervisor Chagnon

Trustee Carota

Robert Flores

Trustee Girard

Anthony Mantas

Trustee Orlow

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.

Approve Minutes July 15 & July 22, 2020 Motion by <u>Trustee Girard</u> to approve the minutes for July 15th and July 22, 2020. Seconded by <u>Trustee Orlow</u>. 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 <u>Trustee Girard</u> to move \$5,000 from A1990.400 Contingency to A8020.400 Planning Board Contractual. Seconded by <u>Trustee Orlow</u>. All were in favor. None opposed. Motion carried.

4. Approve Bills

Motion by <u>Trustee Bodkin</u> to approve bills as audited. Seconded by <u>Trustee Orlow</u>. 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 <u>Trustee Bodkin</u> to receive and file the June 2020 financial statements. Seconded by <u>Trustee Orlow</u>. 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 <u>Trustee Bodkin</u> to receive and file the July Public Works & Animal Control reports. Seconded by <u>Trustee Orlow</u>. 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 <u>Trustee Bodkin</u> to approve the \$1,113.50 quote from Tanknology and authorize Mayor Gutheil to sign it with counsel's approval. Seconded by <u>Trustee Orlow</u>. 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 <u>Trustee Girard</u> to authorize Mayor Gutheil to sign the Kubricky contract subject to counsel's review and issue the Notice to Proceed. Seconded by <u>Trustee Orlow</u>. All were in favor. None opposed. Motion carried.

Motion by <u>Trustee Girard</u> 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 <u>Trustee Orlow</u>. 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 Gutheil 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 Gutheil 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 <u>Trustee Bodkin</u> to issue the Notice to Proceed as of August 10th or sooner if Sprint signs off. Seconded by <u>Trustee Girard</u>. 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 make 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 verses 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 <u>Trustee Girard</u> to increase insurance limits up to 10 mil. Seconded by <u>Trustee Orlow</u>. 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 <u>Trustee Girard</u> 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 <u>Trustee Bodkin</u>, 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 toa 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 <u>Trustee Bodkin</u> to adopt Local Law 1 of 2020. Seconded by <u>Trustee Orlow</u>. 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 <u>Trustee Bodkin</u> 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 <u>Trustee Orlow</u>. All were in favor. None opposed. Motion carried.

Executive Session — No action taken.

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

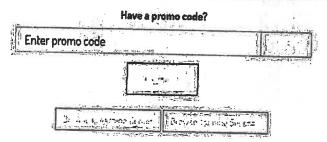
Motion by <u>Trustee Girard</u> to authorize Mayor Guthell to sign the CSEA Settlement Agreement as discussed. Seconded by <u>Trustee Bodkin</u>. All were in favor. None opposed. Motion carried.

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

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

Meeting adjourned at 10:08 pm.

Item #1 Type: Event From FX 83	320.410	Ē
Price: \$255 Event: New York's Water Event	Training	
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		



Major and Trustees

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Us to attend this training on Wed. April 12, 2023.

Wednesday

Thank You

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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, <u>all</u> 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 <u>Noon</u> 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 <u>Saratoga 3-23-22 4 Hr Payment</u> or Please make checks payable to: **Saratoga County SWCD**, mailing address – <u>50 West High Street</u>, 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: