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

PUBLIC MEETING
7:00 PM Regular Session
February 15, 2023
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum 7:00 p.m.

1. Grant Projects Update
   Motion to go to bid for carbon media
   a. Carbon Filtration
      i. Jersen Change Order #4
      ii. Motion to confirm the amount due to Jersen for change orders from meeting on 01/18/23 ($26,032.65)
      iii. Disbursement #14
         1. Jersen Pay App 5 ($60,040.00)
         2. Jersen Pay App 6 ($87,785.00)
         3. Delaware Engineering ($7,360.00)

2. Motion to Award GIGP AMR Agreement

3. KPI Warrant Agreement Letter

4. Transfers

	02/15/23		
A 5142.0800	A 8140.0800	$23.26	Storm Sewer Medicare

5. Motion to Approve the Bills as Audited.

6. Building and Zoning Compliance Official, Clerk Treasurer Computer

7. Motion to approve 03/16/22, 03/24/22, 3/30/2022, 4/06/2022, 12/21/2022, and 01/04/2023 minutes:

8. Museum Volunteers would like to address the board

46 Saratoga Avenue
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9. Water Tower Equipment Replacement

10. Auctions International Bids

11. Old Business

12. New Business

13. Trustee Reports

14. Mayor's Report

15. **Executive Session Items:** Potential PD hire, Property Clean-up Ferry Blvd/ Main Street

DELL Technologies

A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	**3000142659923.1**
Total	**$1,274.00**
Customer #	27126868
Quoted On	Jan. 27, 2023
Expires by	Feb. 26, 2023
Contract Name	Dell NYS Umbrella Contract PM20820
Contract Code	C000000005000
Customer Agreement #	PM20820/1000041162
Deal ID	24627906

Sales Rep	Arianna REDMOND
Phone	(800) 456-3355, 80000
Email	Arianna.Redmond@Dell.com
Billing To	KEVIN JUDD VILLIAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS, NY 12803-4837

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Arianna REDMOND

Shipping Group

Shipping To

JOHN DIXON
VILLIAGE OF SOUTH GLENS FALLS
46 SARATOGA AVE
SOUTH GLENS FALLS, NY 12803
(518) 792-5046

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex 3000 Small Form Factor	**$637.00**	**2**	**$1,274.00**

Subtotal:	**$1,274.00**
Shipping:	**$0.00**
Environmental Fee:	**$0.00**
Non-Taxable Amount:	**$1,274.00**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$1,274.00**

 Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Shipping Group Details

Shipping To	Shipping Method
JOHN DIXON VILLIAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS, NY 12803 (518) 792-5046	Standard Delivery

		Quantity	Subtotal
OptiPlex 3000 Small Form Factor Estimated delivery if purchased today: Feb. 16, 2023 Contract # C000000005000 Customer Agreement # PM20820/1000041162	$637.00	2	$1,274.00

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 3000 Small Form Factor	210-BCSW	-	2	-
12th Generation Intel Core i5-12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W)	338-CCWC	-	2	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	2	-
No Microsoft Office License Included	658-BCSB	-	2	-
16GB (1x16GB) DDR4 non ECC memory	370-AGFR	-	2	-
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	400-BEUW	-	2	-
M.2 22x30 Thermal Pad	412-AAQT	-	2	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	2	-
Intel Integrated Graphics	490-BBFG	-	2	-
180 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze DAO	329-BGPO	-	2	-
System Power Cord (Philipine/TH/US)	450-AAOJ	-	2	-
DVD+/-RW Bezel	325-BDSG	-	2	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	2	-
CMS Essentials DVD no Media	658-BBTV	-	2	-
Chassis Intrusion Switch	461-AAIY	-	2	-
No Additional Add In Cards	382-BBHX	-	2	-
Optional VGA Video Port	382-BBFW	-	2	-
SupportAssist	525-BBCL	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-
Waves Maxx Audio	658-BBRB	-	2	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	2	-
Windows PKID Label	658-BFDQ	-	2	-
SW Driver, Intel Rapid Storage Technology, OptiPlex 3000	658-BFLN	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
Dell Watchdog Timer	379-BESJ	-	2	-
Quick Start Guide	340-CYIB	-	2	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	2	-

Shipping Material	340-CQYR	-	2	-
Shipping Label	389-BBUU	-	2	-
Regulatory Label 180W	389-EDWF	-	2	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	2	-
Intel Core i5 non-vPro Processor Label	340-CUEW	-	2	-
Desktop BTO Standard shipment	800-BBIO	-	2	-
No Keyboard Selected	580-AABG	-	2	-
No Mouse Selected	570-AAAF	-	2	-
No Cover Selected	325-BCZQ	-	2	-
Custom Configuration	817-BBBB	-	2	-
Internal Speaker	520-AARD	-	2	-
In-Band Systems Management	631-ADFQ	-	2	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	2	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	2	-
ProSupport: Next Business Day Onsite, 3 Years	803-8646	-	2	-
ProSupport: 7x24 Technical Support, 3 Years	803-8702	-	2	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	2	-

Subtotal:	**$1,274.00**
Shipping:	**$0.00**
Environmental Fee:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$1,274.00**

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either $20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

Delaware Engineering, D.P.C.
28 Madison Avenue Extension
Albany, New York 12203
Tel: 518.452.1290
Fax: 518.452.1335

February 13th, 2023

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

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

Dear Mayor Bodkin:

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

Contract #	Pay App #	Contractor	Payment Request
2G	*6*	Jersen Construction Group, LLC,	*$ 87,785.00*

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

Sincerely,

Anthony P. Mantas
Engineer I

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

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

APPLICATION NO: 06

PERIOD TO: 1/31/2023
PROJECT NO. 19-1820
SRF No. 18332

Distribution to:
- [ ] OWNER
- [X] ARCHITECT
- [ ] CONTRACTOR

FROM CONTRACTOR:
Jersen Construction Group LLC
6 Industry Drive
Waterford NY 12188

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

CONTRACT FOR: No. 1 General Construction

CONTRACT DATE: February 3, 2022

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 1,544,500.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,544,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 954,140.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ $47,707.00	
b. 5 % of Stored Material (Column F on G703)	$ $0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 47,707.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 906,433.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 820,648.00
8. CURRENT PAYMENT DUE		$ 85,785.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 638,067.00

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

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

CONTRACTOR: Jersen Construction Group

By: Date: 2/9/2023

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

TRICIA L LAVIGNE
Notary Public, State of New York
No. 01LA6129667
Qualified in Saratoga County
Commission Expires July 05, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . $ 85,785.00

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

ENGINEER: Delaware Engineering

By: Roberto Flores Date: 02/13/2023

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

ON AND CERTIFICATION FOR PAYMENT

APPLICATION NO: #REF!
APPLICATION DATE: #REF!
PERIOD TO: January 31, 2023

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

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	General Conditions								
2	General Requirements	$47,000.00	$24,100.00	$5,000.00	$0.00	$29,100.00	61.91%	$17,900.00	$1,455.00
3	Bonds and Insurance	$36,000.00	$36,000.00	$0.00	$0.00	$36,000.00	100.00%	$0.00	$1,800.00
5	Field Office	$6,000.00	$3,000.00	$600.00	$0.00	$3,600.00	60.00%	$2,400.00	$180.00
6	Supervision	$150,000.00	$75,000.00	$16,000.00	$0.00	$91,000.00	60.67%	$59,000.00	$4,550.00
7	Mobilization	$18,500.00	$18,000.00	$0.00	$0.00	$18,000.00	97.30%	$500.00	$900.00
10	Survey	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
11	Dumpsters	$8,000.00	$3,000.00	$1,500.00	$0.00	$4,500.00	56.25%	$3,500.00	$225.00
14	ALLOWANCES								
15	Contingency Allowance 1	$40,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$40,000.00	$0.00
16	Contingency Allowance 2	$50,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$50,000.00	$0.00
19	Division 03 - Cast In Place Concrete								
20	Concrete Reinforcing L	$9,000.00	$5,500.00	$3,500.00	$0.00	$9,000.00	100.00%	$0.00	$450.00
21	Concrete Reinforcing M	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$750.00
23	Footing Formwork L	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$300.00
24	Footing Formwork M	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$100.00
25	Wall & Pier Formwork L	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$1,000.00
26	Wall & Pier Formwork M	$4,000.00	$4,000.00	$0.00	$0.00	$4,000.00	100.00%	$0.00	$200.00
27	Footing Concrete L	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.00%	$0.00	$75.00
28	Footing Concrete M	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$300.00
29	Wall & Pier Concrete L	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.00%	$0.00	$75.00
30	Wall & Pier Concrete M	$4,000.00	$4,000.00	$0.00	$0.00	$4,000.00	100.00%	$0.00	$200.00
31	Slab Prep L	$2,000.00	$0.00	$2,000.00	$0.00	$2,000.00	100.00%	$0.00	$100.00
32	Slab Prep M	$500.00	$0.00	$500.00	$0.00	$500.00	100.00%	$0.00	$25.00
33	Slab 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
35	6' Wet Well L	$4,500.00	$4,000.00	$500.00	$0.00	$4,500.00	100.00%	$0.00	$225.00
36	6' Wet Well M	$12,000.00	$12,000.00	$0.00	$0.00	$12,000.00	100.00%	$0.00	$600.00
35	2500 Gallon Septic Tank L	$11,000.00	$0.00	$11,000.00	$0.00	$11,000.00	100.00%	$0.00	$550.00
36	2500 Gallon Septic Tank M	$17,000.00	$17,000.00	$0.00	$0.00	$17,000.00	100.00%	$0.00	$850.00
35	Trench Drain L	$5,000.00	$0.00	$4,800.00	$0.00	$4,800.00	96.00%	$200.00	$240.00
36	Trench Drain M	$11,000.00	$11,000.00	$0.00	$0.00	$11,000.00	100.00%	$0.00	$550.00
62	Division 07 – Thermal and Moisture Protection								
63	Joint Sealers L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
64	Joint Sealers M	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
65	Building Insulation L	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
66	Building Insulation M	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
78	Division 08 – Openings								
79	Metal Door and Frames L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
80	Metal Door and Frames M	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
81	Aluminum Windows L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
82	Aluminum Windows M	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00

ON AND CERTIFICATION FOR PAYMENT

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
83	Door HDWR L	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
84	Overhead Door L	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
85	Overhead Door M	$7,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,000.00	$0.00
100	Division 09 – Finishes								
101	Construction and Restoration Painting L	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
102	Construction and Restoration Painting M	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
116	Division 10 – Specialties								
117	Signage L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
118	Signage M	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
119	Fire Protection Specialties L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
120	Fire Protection Specialties M	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
133	Division 13 – Pre-Engineered Metal Building								
134	PEMB L	$52,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$52,000.00	$0.00
135	PEMB M	$169,000.00	$169,000.00	$0.00	$0.00	$169,000.00	100.00%	$0.00	$8,450.00
142	Division 31 – Earthwork								
143	Erosion and Sediment Control L	$1,000.00	$700.00	$0.00	$0.00	$700.00	70.00%	$300.00	$35.00
144	Erosion and Sediment Control M	$1,000.00	$700.00	$0.00	$0.00	$700.00	70.00%	$300.00	$35.00
145	Misc Site Demo L	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.00%	$0.00	$150.00
146	Misc Site Demo M	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
147	Building Excavation L	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
148	Building Excavation M	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
149	Foundation Backfill L	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100.00%	$0.00	$200.00
150	Foundation Backfill M	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0.00	$50.00
149	Slab on Grade Prep L	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0.00	$50.00
150	Slab on Grade Prep M	$1,500.00	$0.00	$1,500.00	$0.00	$1,500.00	100.00%	$0.00	$75.00
151	Division 32 – Exterior Improvements								
152	Pavement Subbase L	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
153	Pavement Subbase M	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
154	Asphalt Concrete Paving L	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
155	Asphalt Concrete Paving M	$11,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,000.00	$0.00
156	Chain Link Fencing L	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
157	Chain Link Fencing M	$17,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,000.00	$0.00
158	Site Restoration L	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
159	Site Restoration M	$8,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,500.00	$0.00
177	Division 33 – Utilities								
178	GAC Overflow Piping L	$2,500.00	$1,250.00	$0.00	$0.00	$1,250.00	50.00%	$1,250.00	$62.50
179	GAC Overflow Piping M	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$300.00
180	Filtrate Piping L	$4,000.00	$0.00	$2,000.00	$0.00	$2,000.00	50.00%	$2,000.00	$100.00
181	Filtrate Piping M	$17,000.00	$5,600.00	$11,400.00	$0.00	$17,000.00	100.00%	$0.00	$850.00
182	Raw Water Intake Piping L	$2,500.00	$500.00	$0.00	$0.00	$500.00	20.00%	$2,000.00	$25.00
184	Raw Water Intake Piping M	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$1,250.00
185	GAC Backwash Piping L	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00

ɔN AND CERTIFICATION FOR PAYMENT

APPLICATION NO: #REF!
APPLICATION DATE: #REF!
PERIOD TO: January 31, 2023

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

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
186	GAC Backwash Piping M	$8,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,000.00	$0.00
187	GAC Backwash Supply Piping L	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
188	GAC Backwash Supply Piping M	$45,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$45,000.00	$0.00
189	Backwash & Waste Filtrate Piping L	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	100.00%	$0.00	$150.00
190	Backwash & Waste Filtrate Piping M	$11,000.00	$0.00	$11,000.00	$0.00	$11,000.00	100.00%	$0.00	$550.00
191	Submersible Pumps M	$39,000.00	$39,000.00	$0.00	$0.00	$39,000.00	100.00%	$0.00	$1,950.00
192	GAC Filters L	$18,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$18,000.00	$0.00
191	GAC Filters M	$395,000.00	$232,890.00	$0.00	$0.00	$232,890.00	58.96%	$162,110.00	$11,644.50
192	Vertical Turbine Pumps L	$1,500.00	$0.00	$1,000.00	$0.00	$1,000.00	66.67%	$500.00	$50.00
191	Vertical Turbine Pumps M	$65,000.00	$65,000.00	$0.00	$0.00	$65,000.00	100.00%	$0.00	$3,250.00
192	Force Main Installation L	$8,000.00	$7,600.00	$0.00	$0.00	$7,600.00	95.00%	$400.00	$380.00
192	Force Main Installation M	$20,000.00	$19,000.00	$1,000.00	$0.00	$20,000.00	100.00%	$0.00	$1,000.00
192	Magnetic Flow Meter L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
192	Magnetic Flowmeter M	$6,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00	$0.00
192	Turbidity Meter L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
192	Turbidity Meter M	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
237									
	GRAND TOTALS	$1,544,500.00	$863,840.00	$90,300.00	$0.00	$954,140.00	61.78%	$590,360.00	$47,707.00

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 Upgrade Rebid CONTRACTOR/SUPPLIER: Jersen Construction Group PROJECT ADDRESS: Beach Road, South Glens Falls, NY CONTRACTOR/SUPPLIER'S CONTRACT NUMBER: 6 OWNER: Village of South Glens Falls THROUGH PERIOD ENDING: 1/31/23

CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: $85,785.00 Eighty Five Thousand Seven Hundred Eighty Five and 00/100 Dollars.

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

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

1. All labor employed in connection with the Work and the Project and all related payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability and unemployment taxes and/or insurance premiums) have been paid in full, see attached; and

2. All materials, tools, equipment, supplies and services furnished and used upon or in connection with the Work and the Project have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid, see attached; and

3. Upon receipt by CONTRACTOR/SUPPLIER of a check from the CONSTRUCTION MANAGER in the Partial Payment Amount described above, payable to the CONTRACTOR/SUPPLIER, and when the check has been paid, this document shall become effective to release and forever discharge the CONSTRUCTION MANAGER, its surety and the OWNER and their respective officers, directors, agents, servants and employees, and all lands, improvements, chattels, and other real and personal property connected with or a part of the Project from any and all claims, demands, liens and claims of lien whatsoever, which it now has or hereafter might or could have arising out of the performance of all Work for which payment has been made.

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

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 9th day of February, 2023.

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

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

On the 9th day of February in the year 2023 before me, the undersigned, a Notary Public in and for said State, personally appeared Ryan Rand, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

(Signature and office of individual taking acknowledgment.)

TRICIA L LAVIGNE
Notary Public, State of New York
No. 01LA6129667
Qualified in Saratoga County
Commission Expires July 05, 2025

Delaware Engineering, D.P.C.
28 Madison Avenue Extension
Albany, New York 12203
Tel: 518.452.1290
Fax: 518.452.1335

February 13th, 2023

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

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

Dear Mayor Bodkin:

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

Contract #	Pay App #	Contractor	Payment Request
2G	*5*	Jersen Construction Group, LLC,	*$ 60,040.00*

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

Sincerely,

Anthony P. Mantas
Engineer I

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

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

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

APPLICATION NO: 05

PERIOD TO: 12/31/2022
PROJECT NO. 19-1820
SRF No. 18332

Distribution to:
- [ ] OWNER
- [X] ARCHITECT
- [ ] CONTRACTOR

FROM CONTRACTOR:
Jersen Construction Group LLC
6 Industry Drive
Waterford NY 12188

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

CONTRACT FOR: No. 1 General Construction

CONTRACT DATE: February 3, 2022

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

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

CONTRACTOR: Jersen Construction Group

By: _______ Date: 2/9/2023

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

TRICIA L LAVIGNE
Notary Public, State of New York
No. 01LA6129667
Qualified in Saratoga County
Commission Expires July 05, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . $ 60,040.00

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

ENGINEER: Delaware Engineering

By: _______ Date: 02/13/2023

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

CONTINUATION SHEET

AIA DOCUMENT G703

ON AND CERTIFICATION FOR PAYMENT

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

APPLICATION NO: #REF!
APPLICATION DATE: #REF!
PERIOD TO: November 30, 2022

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	**General Conditions**								
2	General Requirements	$47,000.00	$19,100.00	$5,000.00	$0.00	$24,100.00	51.28%	$22,900.00	$1,205.00
3	Bonds and Insurance	$36,000.00	$36,000.00	$0.00	$0.00	$36,000.00	100.00%	$0.00	$1,800.00
5	Field Office	$6,000.00	$2,400.00	$600.00	$0.00	$3,000.00	50.00%	$3,000.00	$150.00
6	Supervision	$150,000.00	$59,000.00	$16,000.00	$0.00	$75,000.00	50.00%	$75,000.00	$3,750.00
7	Mobilization	$18,500.00	$18,000.00	$0.00	$0.00	$18,000.00	97.30%	$500.00	$900.00
10	Survey	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
11	Dumpsters	$8,000.00	$2,000.00	$1,000.00	$0.00	$3,000.00	37.50%	$5,000.00	$150.00
14	ALLOWANCES								
15	Contingency Allowance 1	$40,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$40,000.00	$0.00
16	Contingency Allowance 2	$50,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$50,000.00	$0.00
19	**Division 03 - Cast In Place Concrete**								
20	Concrete Reinforcing L	$9,000.00	$2,000.00	$3,500.00	$0.00	$5,500.00	61.11%	$3,500.00	$275.00
21	Concrete Reinforcing M	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$750.00
23	Footing Formwork L	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$300.00
24	Footing Formwork M	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$100.00
25	Wall & Pier Formwork L	$20,000.00	$0.00	$20,000.00	$0.00	$20,000.00	100.00%	$0.00	$1,000.00
26	Wall & Pier Formwork M	$4,000.00	$500.00	$3,500.00	$0.00	$4,000.00	100.00%	$0.00	$200.00
27	Footing Concrete L	$1,500.00	$0.00	$1,500.00	$0.00	$1,500.00	100.00%	$0.00	$75.00
28	Footing Concrete M	$6,000.00	$0.00	$6,000.00	$0.00	$6,000.00	100.00%	$0.00	$300.00
29	Wall & Pier Concrete L	$1,500.00	$0.00	$1,500.00	$0.00	$1,500.00	100.00%	$0.00	$75.00
30	Wall & Pier Concrete M	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100.00%	$0.00	$200.00
31	Slab Prep L	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
32	Slab Prep M	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
33	Slab 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
35	6' Wet Well L	$4,500.00	$4,000.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	0.00%	$11,000.00	$0.00
36	2500 Gallon Septic Tank M	$17,000.00	$17,000.00	$0.00	$0.00	$17,000.00	100.00%	$0.00	$850.00
35	Trench Drain L	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
36	Trench Drain M	$11,000.00	$11,000.00	$0.00	$0.00	$11,000.00	100.00%	$0.00	$550.00
62	**Division 07 -- Thermal and Moisture Protection**								
63	Joint Sealers L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
64	Joint Sealers M	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
65	Building Insulation L	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
66	Building Insulation M	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
78	**Division 08 -- Openings**								
79	Metal Door and Frames L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
80	Metal Door and Frames M	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
81	Aluminum Windows L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
82	Aluminum Windows M	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00

ON AND CERTIFICATION FOR PAYMENT

APPLICATION NO: #REF!
APPLICATION DATE: #REF!
PERIOD TO: November 30, 2022

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
83	Door HDWR L	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
84	Overhead Door L	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
85	Overhead Door M	$7,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,000.00	$0.00
100	**Division 09 – Finishes**								
101	Construction and Restoration Painting L	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
102	Construction and Restoration Painting M	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
116	**Division 10 – Specialties**								
117	Signage L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
118	Signage M	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
119	Fire Protection Specialties L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
120	Fire Protection Specialties M	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
133	**Division 13 – Pre-Engineered Metal Building**								
134	PEMB L	$52,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$52,000.00	$0.00
135	PEMB M	$169,000.00	$169,000.00	$0.00	$0.00	$169,000.00	100.00%	$0.00	$8,450.00
142	**Division 31 – Earthwork**								
143	Erosion and Sediment Control L	$1,000.00	$400.00	$300.00	$0.00	$700.00	70.00%	$300.00	$35.00
144	Erosion and Sediment Control M	$1,000.00	$400.00	$300.00	$0.00	$700.00	70.00%	$300.00	$35.00
145	Misc Site Demo L	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.00%	$0.00	$150.00
146	Misc Site Demo M	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
147	Building Excavation L	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
148	Building Excavation M	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$250.00
149	Foundation Backfill L	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
150	Foundation Backfill M	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
149	Slab on Grade Prep L	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
150	Slab on Grade Prep M	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
151	**Division 32 – Exterior Improvements**								
152	Pavement Subbase L	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
153	Pavement Subbase M	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
154	Asphalt Concrete Paving L	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
155	Asphalt Concrete Paving M	$11,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,000.00	$0.00
156	Chain Link Fencing L	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
157	Chain Link Fencing M	$17,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,000.00	$0.00
158	Site Restoration L	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
159	Site Restoration M	$8,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,500.00	$0.00
177	**Division 33 – Utilities**								
178	GAC Overflow Piping L	$2,500.00	$1,250.00	$0.00	$0.00	$1,250.00	50.00%	$1,250.00	$62.50
179	GAC Overflow Piping M	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$300.00
180	Filtrate Piping L	$4,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,000.00	$0.00
181	Filtrate Piping M	$17,000.00	$5,600.00	$0.00	$0.00	$5,600.00	32.94%	$11,400.00	$280.00
182	Raw Water Intake Piping L	$2,500.00	$500.00	$0.00	$0.00	$500.00	20.00%	$2,000.00	$25.00
184	Raw Water Intake Piping M	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$1,250.00
185	GAC Backwash Piping L	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

ON AND CERTIFICATION FOR PAYMENT

APPLICATION NO: #REF!
APPLICATION DATE: #REF!
PERIOD TO: November 30, 2022

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

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
186	GAC Backwash Piping M	$8,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,000.00	$0.00
187	GAC Backwash Supply Piping L	$10,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
188	GAC Backwash Supply Piping M	$45,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$45,000.00	$0.00
189	Backwash & Waste Filtrate Piping L	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
190	Backwash & Waste Filtrate Piping M	$11,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,000.00	$0.00
191	Submersible Pumps M	$39,000.00	$39,000.00	$0.00	$0.00	$39,000.00	100.00%	$0.00	$1,950.00
192	GAC Filters L	$18,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$18,000.00	$0.00
191	GAC Filters M	$395,000.00	$232,890.00	$0.00	$0.00	$232,890.00	58.96%	$162,110.00	$11,644.50
192	Vertical Turbine Pumps L	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
191	Vertical Turbine Pumps M	$65,000.00	$65,000.00	$0.00	$0.00	$65,000.00	100.00%	$0.00	$3,250.00
192	Force Main Installation L	$8,000.00	$7,600.00	$0.00	$0.00	$7,600.00	95.00%	$400.00	$380.00
192	Force Main Installation M	$20,000.00	$19,000.00	$0.00	$0.00	$19,000.00	95.00%	$1,000.00	$950.00
192	Magnetic Flow Meter L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
192	Magnetic Flowmeter M	$6,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00	$0.00
192	Turbidity Meter L	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
192	Turbidity Meter M	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
237									
	GRAND TOTALS	$1,544,500.00	$800,640.00	$63,200.00	$0.00	$863,840.00	55.93%	$680,660.00	$43,192.00

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 Upgrade Rebid CONTRACTOR/SUPPLIER: Jersen Construction Group PROJECT ADDRESS: Beach Road, South Glens Falls, NY CONTRACTOR/SUPPLIER'S CONTRACT NUMBER: 5 OWNER: Village of South Glens Falls THROUGH PERIOD ENDING: 12/31/22

CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: $60,040.00 Sixty Thousand forty and 00/100 Dollars.

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

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

1. All labor employed in connection with the Work and the Project and all related payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability and unemployment taxes and/or insurance premiums) have been paid in full, see attached; and

2. All materials, tools, equipment, supplies and services furnished and used upon or in connection with the Work and the Project have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid, see attached; and

3. Upon receipt by CONTRACTOR/SUPPLIER of a check from the CONSTRUCTION MANAGER in the Partial Payment Amount described above, payable to the CONTRACTOR/SUPPLIER, and when the check has been paid, this document shall become effective to release and forever discharge the CONSTRUCTION MANAGER, its surety and the OWNER and their respective officers, directors, agents, servants and employees, and all lands, improvements, chattels, and other real and personal property connected with or a part of the Project from any and all claims, demands, liens and claims of lien whatsoever, which it now has or hereafter might or could have arising out of the performance of all Work for which payment has been made.

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

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 9th day of February, 2023.

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

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

On the 9th day of February in the year 2023 before me, the undersigned, a Notary Public in and for said State, personally appeared Ryan Rand, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

(Signature and office of individual taking acknowledgment.)

TRICIA L LAVIGNE
Notary Public, State of New York
No. 01LA6129667
Qualified in Saratoga County
Commission Expires July 05, 2025

Village of South Glens Falls DPW-NY #31662

All items closed

Page 1 of 1

Lot #0001

(22) 48" Fluorescent

#1	Kirchhoff14
Current	$77.50
Min. Bid	$80.00

closed

More Info...

Lot #0002

Lenan Corp. Power Pro Fl

#1	reindeer
Current	$710.00
Min. Bid	$720.00

closed

More Info...

Page 1 of 1

Dashboard

- Auction Bid Gallery
- Download Catalog
- Increments Table

Auction Information

Village of South Glens Falls DPW-NY #31662
ONLINE-ONLY AUCTION with 2 lots

Auction Bid Gallery

Bidding Starts: Tuesday, January 31, 2023 at 07:19:00 am ET

Bidding Ends: Tuesday, February 14, 2023 between 06:00:00 pm and 06:01:00 pm ET

See individual items for exact closing times.

Location: 116 1/2 Saratoga Ave, South Glens Falls, Saratoga County, NY 12803

Questions & Inspection: Please Sign In For Details

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x 201. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed NY State DTF Form before we can remove sales tax from their invoices.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts.
1) A non-discounted rate for payments made with credit/debit cards, and,
2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a $35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please