

Roger Tidball, Town Supervisor
Jennifer Howe, Town Clerk
Brandy Fall, Deputy Town Clerk

John D. Ganther, Jr., Council Member
Francis R. Potter, Council Member
Jeffrey Senecal, Council Member
William Wenzel, Council Member

5853 Western Turnpike
Duaneburg, New York 12056

Town of Duaneburg

Schenectady County

P# 518-895-8920
F# 518-895-8171

Thursday, August 26, 2021

Town Board Meeting Agenda

Meeting Time: 7:00PM

Call to order
Pledge of Allegiance

Approval of minutes for: Town Board Meeting on Thursday August 12, 2021

Payment of Claims

Committee Reports

Highway
Public Safety
Park
Sewer Districts #1, 2 & 3
IT

Business Meeting:

- 1. Motion to approve payment to Delaware Engineering in the amount of \$23,210.55**
- 2. Motion to approve payment to MCJ in the amount of \$291,481.85.**
- 3. Motion to approve the town board supporting the County's plan for counsel at initial appearance coverage for arraignments in local courts.**

Privilege of the Floor:

Comments are limited to 5 minutes per person. Be respectful. Address the entire Town Board. Individual members are not to be singled out. Speak of issues related to Town business. There will be no tolerance for personal attacks on Board Members. The board reserves the right to ask that your question be put in writing and to be submitted to the Town Clerk to then be distributed to the Town Board. Questions will be answered in a timely manner and mailed to the resident.

Town of Duanesburg Town Board

RESOLUTION NO. __ - 2021

August 26, 2021

WHEREAS, the Town of Duanesburg Town Board has established Duanesburg Sewer Districts Nos. 1 and 3;

WHEREAS, the Delanson Wastewater Treatment Plant (the “Delanson WWTP”) serves Duanesburg Sewer Districts Nos. 1 and 3;

WHEREAS, the Town Board retained Delaware Engineering, D.P.C., (“Delaware”) for professional services in connection with Long Term Improvements Project at the Delanson WWTP (the “Project”); and

WHEREAS, Delaware has submitted an invoice, dated August 17, 2021, for Town Board review in the amount of **\$23,210.55** for professional services provided during July and August 2021 (“Professional Services Invoice No. 17”); and

NOW, THEREFORE, BE IT RESOLVED, the Town Board approves Professional Services Invoice No. 17 and authorizes the Town Supervisor to submit the documentation to New York State Environmental Facilities Corporation to obtain the funds to pay the invoice and upon receipt of such funds authorizes payment to Delaware in the amount of **\$23,210.55**.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of August 26, 2021.

Roger Tidball, Supervisor

Town Clerk/Deputy Town Clerk

Date

Date

Present:

Absent:

Town Board Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Jeff Senecal	Yea	Nay	Abstain



DELAWARE ENGINEERING, D.P.C.

55 South Main Street
Oneonta, NY 13820

Tel: 607.432.8073
Fax: 607.432.0432

August 17, 2021

Town of Duanesburg
Attn.: Roger Tidball, Town Supervisor
Town Hall
5853 Western Turnpike
Duanesburg, NY 12056

Re: Delanson WWTP (SD#1 & SD#3)
Long Term Improvements Project - Professional Services Invoice #17

Dear Roger:

Attached for Town review, processing and payment is our invoice totaling \$23,210.55 for services related to the above referenced project.

Services provided during July 2021 include:

- Continued communications with Town and regulatory agencies
- Review contractor's payment requests
- Travel to site to review project status with Town and contractors
- NYSEFC compliance documentation
- Onsite construction inspection

Services anticipated to be provided during August 2021 include:

- Continued communications with Town and regulatory agencies
- Review contractor's payment requests
- Travel to site to review project status with Town and contractors
- SCADA equipment submittal review
- Onsite construction inspection

Please contact me at 607-432-8073 if you have any questions.

Respectfully,
DELAWARE ENGINEERING, D.P.C.

Bill Brown, P.E. for
Dave Ohman, P.E.

Attachment

CC: Cheryl DeCarr, Delaware Engineering, D.P.C. (w/enclosures)

08-2021 Duanesburg (T) Delanson WWTP Long Term Improvements CL 17



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

Town of Duaneburg
 Town Hall
 5853 Western Turnpike
 Duaneburg, NY 12056

Invoice number 19-1712-17
 Date 08/10/2021

Project 19-1712 Town of Duaneburg - Delanson
 WWTP Long Term Improvements

For Services Rendered Through August 01, 2021

3 Construction Management/Admin

	Units	Rate	Billed Amount
Ablen Amrod	9.00	200.00	1,800.00
Eric Michelitsch	10.50	110.00	1,155.00
Michael Primmer	2.25	165.00	371.25
William J. Brown	25.00	155.00	3,875.00
subtotal	46.75		7,201.25

REIMBURSABLES

	Units	Rate	Billed Amount
Mileage - Oneonta 2021	120.00	0.56	67.20

CONSULTANT

	Units	Rate	Billed Amount
ATLANTIC TESTING LAB			1,243.00
Phase subtotal			8,511.45

4 Construction Inspection

	Units	Rate	Billed Amount
Tucker Lewis	99.50	125.00	12,437.50

REIMBURSABLES

	Units	Rate	Billed Amount
Tucker Lewis			
Mileage - Albany 2021	1,360.00	0.56	761.60
Phase subtotal			13,199.10

6A NYSEFC Contract Coordination (SUB-Deroo Consulting)

CONSULTANT

	Units	Rate	Billed Amount
Deroo Consulting			1,500.00

Invoice total **23,210.55**



Delaware Engineering, D.P.C.

28 Madison Ave. Ext.

Albany, NY 12203

(518) 452-1290

Town of Duanesburg

Project 19-1712 Town of Duanesburg - Delanson WWTP Long Term Improvements

Invoice number

19-1712-17

Date

08/10/2021

Approved by:

William J. Brown

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

DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-432-8073/FAX 607-432-0432

Town of Duanesburg
Town Hall
5853 Western Turnpike
Duanesburg, NY 12056

PROJECT ID 19-1712

PROJECT: Delanson WWTP Long Term Improvements
INVOICE/REQUISITION No.: 17

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
1. Task 1 - Design				
Labor	\$ -	\$ 54,532.50	\$ 54,532.50	\$ 55,300.00
Reimbursable Expenses	\$ -	\$ 767.19	\$ 767.19	
Subcontractors (Atlantic Testing Laboratories)	\$ -	\$ 8,700.00	\$ 8,700.00	\$ 8,700.00
Subcontractors (Ryan Biggs Clark Davis Eng & Surveying)	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Subcontractors (Whitman Engineering)	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 11,000.00
SUBTOTAL - TASK 1	\$ -	\$ 98,999.69	\$ 98,999.69	\$ 100,000.00
2. Task 2 - Bid/Award				
Labor	\$ -	\$ 7,496.25	\$ 7,496.25	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL - TASK 2	\$ -	\$ 7,496.25	\$ 7,496.25	\$ 7,500.00
3. Task 3 - Construction Management/Admin				
Labor	\$ 7,201.25	\$ 26,572.50	\$ 33,773.75	
Reimbursable Expenses	\$ 67.20	\$ 436.80	\$ 504.00	
Subcontractors (Atlantic Testing Laboratories)	\$ 1,243.00	\$ -	\$ 1,243.00	
SUBTOTAL - TASK 3	\$ 8,511.45	\$ 27,009.30	\$ 35,520.75	\$ 50,000.00
4. Task 4 - Construction Inspection				
Labor	\$ 12,437.50	\$ 42,395.00	\$ 54,832.50	
Reimbursable Expenses	\$ 761.60	\$ 1,533.28	\$ 2,294.88	
SUBTOTAL - TASK 4	\$ 13,199.10	\$ 43,928.28	\$ 57,127.38	\$ 74,000.00
5. Task 5 - As Built Drawing Preparation				
Labor	\$ -	\$ -	\$ -	\$ 500.00
Reimbursable Expenses	\$ -	\$ -	\$ -	
Subcontractors (Synergetic Solutions, LLC)	\$ -	\$ -	\$ -	\$ 3,000.00
SUBTOTAL - TASK 5	\$ -	\$ -	\$ -	\$ 3,500.00

DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-482-8078/FAX 607-482-0432

	<u>CURRENT</u> <u>COST</u>	<u>PREVIOUS</u> <u>COST</u>	<u>COST TO</u> <u>DATE</u>	<u>BUDGET</u>
6. Task 6 - NYSEFC Contract Coordination				
Labor	\$ -	\$ 4,998.75	\$ 4,998.75	\$ 5,000.00
Reimbursable Expenses	\$ -	\$ -	\$ -	
Subcontractors (Deroo Consulting)	\$ 1,500.00	\$ 4,301.43	\$ 5,801.43	\$ 10,000.00
SUBTOTAL - TASK 6	\$ 1,500.00	\$ 9,300.18	\$ 10,800.18	\$ 15,000.00
7. Task 7 - Preliminary Engineering				
Labor	\$ -	\$ 70,894.70	\$ 70,894.70	\$ -
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL - TASK 7	\$ -	\$ 70,894.70	\$ 70,894.70	\$ 70,894.70
TOTAL	\$ 23,210.55	\$257,628.40	\$ 280,838.95	\$ 320,894.70
AMOUNT DUE FOR CURRENT SERVICES	<u>\$ 23,210.55</u>			
AMOUNT PAST DUE	<u>\$ 32,781.40</u>	Invoice #16, 7/9/2021		
TOTAL NOW DUE	<u>\$ 55,991.95</u>			
BUDGET BALANCE	\$ 40,055.75			

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE



ATLANTIC TESTING LABORATORIES

Remit To: 6431 US Highway 11
Canton, New York 13617
Phone: 315-386-4578

Inquiries To: 22 Corporate Drive
Clifton Park, New York 12065
Phone: 518-383-9144

WBE certified company

June 30, 2021

Accounts Payable
Delaware Engineering, D.P.C.
28 Madison Ave. Extension
Albany, NY 12203

Client Information

Contact: Bill Brown
Telephone: 607-432-8073

#19-1712

#3

RECEIVED

JUL 09 2021

REQUEST FOR PAYMENT

DELAWARE ENGINEERING

Construction Materials Engineering and Testing Services
Duanesburg Waste Water Treatment Plant
Delanson, New York
ATL Project No. AT3479
ATL Contract No. AT998-1081-05-21

Service dates: May 31, 2021 through June 27, 2021

Service	Quantity	Unit Fee	Amount
Atlantic Testing Laboratories			
Technical Personnel - CMET			
Project Manager	2	\$99.00 / Hour	\$198.00
Concrete Field Testing Technician	1	\$240.00 / Half Day	\$240.00
Concrete Field Testing Technician	1	\$360.00 / Day	\$360.00
Laboratory Testing - CMET			
Concrete and Aggregate - ASTM C 39: Compressive Strength Test or Hold Cylinder (fabricated by ATL)	9	\$15.00 / Cylinder	\$135.00
Miscellaneous - CMET			
Sample Pickup - When no other services are performed	1	\$120.00 / Trip	\$120.00
Travel - Includes Labor and Mileage	2	\$95.00 / Trip	\$190.00
TOTAL			\$1,243.00

An itemized Schedule of Services is attached for your reference.

Invoice Summary

Previously Invoiced:	\$0.00
Current Invoice:	\$1,243.00
Total Invoiced to Date:	\$1,243.00

Invoice No. 234173

Accounts are due when rendered. Accounts 10 days and over are subject to a SERVICE CHARGE, which is computed by a PERIODIC RATE of 1.5% per month or an ANNUAL RATE of 18%. If written response is not received within 10 days of Invoice, the Invoice will be considered correct. Terms Net - Upon Receipt of Invoice.

Itemized Schedule of Services for Invoice No. 234173
 Duanesburg Waste Water Treatment Plant
 Delaware Engineering, D.P.C.
 ATL Project No. AT3479
 June 30, 2021

Date	Concrete Field Testing Technician		ASTM C 39 (fabricated by ATL) Cylinder	Sample Pickup Trip	Travel Trip
	Day	Half Day			
06/10/2021	1		4		1
06/11/2021				1	
06/25/2021		1	5		1
Totals:	1	1	9	1	2

Deroo Consulting

Fiscal Assistance

13 McKinley Drive
Delmar, New York 12054
(616) 886-5678
derooconsulting@gmail.com

INVOICE

INVOICE NO: 55
DATE: August 2, 2021

Delaware Engineering, DPC

55 South Main Street
Oneonta, NY 13820
607-432-8073
607-432-0432 FAX

T/Duanesburg - Delaware, #19-1712 #6A

DESCRIPTION	UNIT PRICE	AMOUNT
Town of Duanesburg WWTP Project C4-5469-06-00		\$1500.00
Total Hours: 15 hours in July 2021	\$75 per hour	\$ 1500.00
<ul style="list-style-type: none">MWBE Monthly reports: compilation and submissionQuarterly ReportingMWBE complianceFollow up on Document Collection		\$ 0.00
Mileage (round trip):	\$0.56 per mile	\$0.00
Postage	as per receipt	\$ 0.00
Supplies and copies (see receipts)		\$ 0.00

Make all checks payable to: Leslie Deroo
If you have questions concerning this invoice, call: Leslie Deroo, (616) 886-5678

THANK YOU FOR YOUR BUSINESS

Town of Duanesburg Town Board

RESOLUTION NO. __ - 2021

August 26, 2021

WHEREAS, the Town of Duanesburg Town Board has established Duanesburg Sewer Districts Nos. 1 and 3;

WHEREAS, the Delanson Wastewater Treatment Plant (the “Delanson WWTP”) serves Duanesburg Sewer Districts Nos. 1 and 3;

WHEREAS, the Town Board retained MCJ Construction for contractor services in connection with Long Term Improvements Project at the Delanson WWTP (the “Project”); and

WHEREAS, MCJ Construction has submitted an invoice, dated August 19, 2021, for Town Board review in the amount of **\$291,481.85** for services provided for the period ending August 17, 2021 (“Contractor Invoice No. 4”).

NOW, THEREFORE, BE IT RESOLVED, the Town Board approves Contractor Invoice No. 4 and authorizes the Town Supervisor to submit the documentation to New York State Environmental Facilities Corporation to obtain the funds to pay the invoice and upon receipt of such funds authorizes payment to MCJ Construction in the amount of **\$291,481.85**.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of August 26, 2021.

Roger Tidball, Supervisor

Town Clerk/Deputy Town Clerk

Date

Date

Present:

Absent:

Town Board Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Jeff Senecal	Yea	Nay	Abstain



Delaware Engineering, D.P.C.

55 South Main Street
Oneonta, NY 13820

Tel: 607.432.8073
Fax: 607.432.0432

August 19, 2021

Roger Tidball
Supervisor
Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12056

Re: Delanson WWTP Long Term Improvements (SD#1 & #3)
SRF 5469-06

Sub: Contract TD1-G-20
Payment Request #4

Dear Supervisor Tidball:

We have reviewed the attached Payment Application No. 4 for MCJ Construction, the contractor for the subject project, for the period ending August 17, 2021 in the amount of **\$291,481.85**. The balance to finish including retainage equals **\$452,535.65**

We agree with the level of work completed to date and the costs presented therein. Therefore, we recommend that the Town resolve to provide payment to the contractor in the amount requested by the contractor.

Attached for your files are the following items:

- Contractor's Application for Payment Cover Sheet & Continuation Sheets
- Certified Payroll
- Engineer's spreadsheet verifying contractor's payment application

Please contact me if you have any questions.

Respectfully,

DELAWARE ENGINEERING, D.P.C.

Bill Brown, P.E.

P:\Duanesburg (T)\SD1\Long Term Improvements\Construction\pay apps\General\#4\TD1-G-20 Pay App 4 CL.doc

CC: Town Clerk (w/enclosures)
TD1-G-20- File (w/enclosures)

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER
Town of Duaneburg
PROJECT
Delaware Engineering
Improvements
1702
DELAVAN W. TP Long Term
APPLICATION NO
4
PAGE ONE OF TWO PAGES
Distribution to

FROM CONTRACTOR
MCJ Construction LLC 777
Bunker Hill Road, Mayfield, NY
12117
ARCHITECT
Delaware Engineering
35 South Main Street
Oneonta, NY 13820

CONTRACT FOR
PERIOD TO
08/17/21
OWNER
ARCHITECT
CONTRACTOR

CONTRACT DATE
1/28/21

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

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1 ORIGINAL CONTRACT SUM	\$	999,000.00
2 Net change by Change Orders	\$	56,000.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,055,000.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	634,153.00
5 RETAINAGE:		
a \$ _____ % of Completed Work	\$	31,748.65
(Column D + E on G703)		
b \$ _____ % of Stored Material	\$	0.00
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	31,748.65
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	602,464.35
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate)	\$	310,982.50
8 CURRENT PAYMENT DUE	\$	291,481.85
9 BALANCE TO FINISH INCLUDING RETAINAGE (Line 5 less Line 6)	\$	452,535.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$56,000.00	
Total approved this Month		
TOTALS	\$56,000.00	0.00
NET CHANGES by Change Order	\$6,000.00	

CONTRACTOR
By: Jessie Debes Date: 8/19/21
State of New York
County of Fulton August 2021
Subscribed and sworn to before me this 19 day of August
Notary Public.
My Commission expires 8/26/2022
JO A PALMATEER
Notary Public, State of New York
Qualified in Fulton County
Reg No. 01PA6079530
Commission Expires 8/26/2022

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 \$ 310,982.50
I attach explanation of amount certified others from the amount applied. Initial all items on this Application and with Continuation Sheet that are changed to conform with the amount certified.
ARCHITECT
By: Will M... Date: 8/19/2021
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

ALA DUCT MGMT G-703

Page of

2

ALA Document G-702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached

In tabulations below, amounts are stated in the nearest dollar

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO

08.18.21

08.17.21

PERIOD TO

ARCHITECT'S PROJECT NO

ITEM NO	DESCRIPTION OF WORK	CONTRACT VALUE	D		E		F	G	H	I
			FROM PREVIOUS APPLICATION (D-F)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED ON SITE (E-G)	TOTAL COMPLETED AND STORED TO DATE (E+G)				
1	Mobilization/Demobilization	\$45,000.00	\$18,000.00	\$4,500.00			\$22,500.00	50%	\$22,500.00	\$1,125.00
2	New EQ Tank and Building	\$500,000.00	\$175,000.00	\$100,000.00			\$275,000.00	92%	\$25,000.00	\$13,750.00
3	New Mechanical Fine Screen	\$100,000.00	\$0.00	\$0.00			\$0.00	5%	\$180,500.00	\$4,75.00
4	New EQ Tank Pumps and Aeration System	\$150,000.00	\$7,500.00	\$7,500.00			\$82,500.00	55%	\$67,500.00	\$4,125.00
5	Site Work and Yard Piping	\$65,000.00	\$50,000.00	\$5,000.00			\$55,000.00	85%	\$10,000.00	\$2,750.00
6	SBR Tank Grating and Railing	\$70,000.00	\$1,500.00	\$0.00			\$1,500.00	5%	\$28,900.00	\$75.00
7	NPW System in Filtration Building	\$87,000.00	\$3,350.00	\$0.00			\$3,350.00	5%	\$63,650.00	\$16,750
8	New UV System	\$130,000.00	\$6,300.00	\$18,000.00			\$124,500.00	96%	\$5,500.00	\$6,225.00
9	Modify Chemical Feed Skid	\$2,000.00	\$0.00	\$2,000.00			\$2,000.00	100%	\$0.00	\$100.00
10	Allowance 1 - Unforeseen Conditions	\$20,000.00	\$0.00	\$2,323.00			\$2,323.00	12%	\$17,677.00	\$116.15
11	Alternate 1 - Rock Excavation (0-1000 Y)	\$56,000.00	\$56,000.00	\$0.00			\$56,000.00	100%	\$0.00	\$2,800.00
12	Alternate 2 - Rock Excavation (101-5000 Y)	\$0.00	\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
13			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
14			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
15			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
16			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
17			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
18			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
19			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
20			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
21			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
22			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
23			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
24			\$0.00	\$0.00			\$0.00	=DIV-0%	\$0.00	\$0.00
GRAND TOTALS		\$1,155,000.00	\$27,350.00	\$306,823.00	\$0.00		\$64,173.00	60.1%	\$420,827.00	\$31,708.65

G703-1952

104 COLLEGE ST. CONTINUATION SHEET FOR G-702 1000 EDITION MAR. 1984
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE N.W. WASHINGTON, D.C. 20005-5020

US Department of Labor

Wage and Hour Division

PAYROLL

For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wh347instr.htm

Persons are not required to respond to the collection of information unless it displays a current valid OMB control number



Rev. Dec. 08

Name of Contactor		For Week Ending		PROJECT AND LOCATION:		PROJECT OR CONTRACTOR NO.		OMB No. 1235-0008																	
MCJ CONSTRUCTION, LLC		7/4/2021		Town of Duaneburg, Delanson WWTP		#2020009005		Expires 02/28/18																	
FEIN				ADDRESS:		PRC NO.																			
14-1835610				777 BUNKER HILL ROAD																					
MAYFIELD, NY 12117																									
Name and Individual Identifying Number of Worker	No. of With-holdings	Work Classification	ST of	Day and Date							Gross Amount Earned	FICA	Fed W/H tax	Deductions			Net Wages Paid for week								
				M	T	W	TH	F	S	S				NYS tax	PFL	SDI		Other	Total Deductions						
Garber, Christian	S/0	Engineer	OT	6/28	6/29	6/30	7/1	7/2	7/3	7/4	Rate of Pay	Total Hours													
			Hol								77.94	0													
			ST	8			8				60.54	16									663.58				
Garber, Michael	S/0	Labor	OT								77.94	0													
17 Milton Heights Blvd			Hol									0													
Ballston Spa, NY 12020			ST								60.54	0													
Putman, Ryan D	S/0	Labor	OT			0.5					77.94	0.5													
112 Little Rock Lane			HOL								60.54	0													
Broadalbin, NY 12025			ST	8	8	8	8	8	8		60.54	40		188.22	400.35	124.08	246.06	13.16	5.22		971.87	1,488.70			
Owens, Jonathon	M/0	Labor	OT			0.5					77.94	0.5													
229 Midline Rd			Hol								60.54	0													
Amsterdam, NY 12010			ST	8	8	8	8	8	8		60.54	40		188.24	271.61	141.38	246.06	13.17	5.22		614.40	1,846.17			
Sargalis, Jeffrey E	S/0	Manager	OT								62.50	0													
29 S. Shore Rd			HOL								62.50	0													
Northville, NY 12134			ST	8	8	8	8	8	8		62.50	40		191.25	466.79	145.77	246.06	13.38	5.22		817.19	1,682.81			
			ST								0	0													
			ST								0	0													
			ST								0	0													
			ST								0	0													
			ST								0	0													

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, 5.5(e), the Copland Act (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week" U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting to or financing the construction period, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employees have received legally required wages and fringe benefits.

Public Burden Statement
We estimate that it will take an average of 50 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Ave N.W., Washington, D.C. 20210

Date 7/9/2021

I, Leslie Garber Member/Manager
(Name of Signatory Party) (Title)
do hereby state:

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

MCJ CONSTRUCTION, LLC on the
(Contractor of Subcontractor)

Town of Duaneburg, Delanson WI; that during the payroll period commencing on the

28th day of June 2021

and ending the 4th day of July 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

MCJ CONSTRUCTION, LLC from the full

(Contractor of Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 946, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. & 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

XX in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4 (c) below employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
XX Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Name and Title Leslie Garber/Member	SIGNATURE <i>Leslie Garber</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

US Department of Labor

Wage and Hour Division

PAYROLL

For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wh347instr.htm

Persons are not required to respond to the collection of information unless it displays a current valid OMB control number



Rev. Dec. 08

Name of Contactor		MCJ CONSTRUCTION, LLC		For Week Ending 7/18/2021		PROJECT AND LOCATION: Town of Duaneburg, Delanson WWTP 1376 Cole Road, Delanson, NY 12053														PROJECT OR CONTRACTOR NO. #202009005		OMB No. 1235-0008 Expires 02/28/18	
Name and Individual Identifying Number of Worker	FEIN 14-1835610	No. of With-holdings	Work Classification	Day and Date							Total Hours	Rate of Pay	Gross Amount Earned	FICA	Fed W/H tax	Deductions			Net Wages Paid for week				
				M 7/12	T 7/13	W 7/14	TH 7/15	F 7/16	S 7/17	S 7/18						NYS tax	PFL SDI	Other		Total Deductions			
Garber, Christian 13 Tamarack Tli Saratoga Springs, NY 12866		S/0	Engineer							0	77.94	0.00						0.00	0.00				
Garber, Michael 17 Milton Heights Blvd Ballston Spa, NY 12020		S/0	Labor							0	77.94	0.00						0.00	0.00				
Putman, Ryan D 112 Little Rock Lane Broadalbin, NY 12025		S/0	Labor	1.5						1.5	77.94	2,538.51	194.19	366.20	113.42	13.57	457.63	1,145.01	1,389.50				
Owens, Jonathan 229 Midline Rd Amsterdam, NY 12010		M/0	Labor	8	8	8	8	8	8	1.5	60.54	2,114.73	161.77	228.63	120.62	11.34	522.36	1,592.37					
Sargalis, Jeffrey E 29 S. Shore Rd Northville, NY 12134		S/0	Manager	5	8	8	8	8	8	37	62.50	2,312.50	176.91	431.78	134.84	12.38	755.91	1,556.59					
										0		0.00					0.00	0.00					
										0		0.00					0.00	0.00					
										0		0.00					0.00	0.00					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, 5.5(e), the Copland Act (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week" U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(b)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting to or financing the construction period, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor Room S3502, 200 Constitution Ave N.W., Washington, D.C. 20210

Date 7/23/2021

I, Leslie Garber Member/Manager
 (Name of Signatory Party) (Title)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by
MCJ CONSTRUCTION, LLC on the
 (Contractor or Subcontractor)
Town of Duaneburg, Delanson, WI; that during the payroll period commencing on the
 (Building or Work)
12th day of July 2021, and ending the 18th day of July 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
MCJ CONSTRUCTION, LLC from the full
 (Contractor or Subcontractor)
 weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. & 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
 XX in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 XX Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS	EXPLANATION

REMARKS:

Name and Title Leslie Garber/Member	SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Certified Payroll Report

Contractor JDR MASONRY LLC
 11 BITTERSWEET LANE
 CLIFTON PARK, NY 12065

Project MCJ Construction, LLC
 777 Bunker Hill Road
 Mayfield, NY 12117

Project/Contract #
 Payroll Number 1
 For Week Ending 7/17/2021

Employee Name	ID	Classification	Work	Hours Worked by Day							Total Hours	Rate	Gross Pay	Job Fringe Check Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													
Andre G DesJardins	8815	Mason				8.00	8.00	8.00	4.00	28.00	28.00	38.69	1,083.32	1.28	DD1253	1,083.32	67.16	15.70	94.00	51.64	136.34	364.84	718.48
Brandon G DesJardins	2450	mason				8.00	8.00	8.00	8.00	40.00	40.00	38.69	1,547.60	1.28	DD1254	1,547.60	95.95	22.45	150.00	79.31	194.51	542.82	1,004.78
David M Ciraulo	4341	Laborer			4.00	8.00	8.00	8.00	4.50	32.50	32.50	32.79	1,065.68	1.08	DD1255	1,065.68	66.07	15.46	136.00	51.21	728.26	997.00	68.68
Michael S Bordeaux	3754	Mason				8.00	7.50	8.00		23.50	23.50	38.69	909.22	1.28	DD1256	1,489.57	92.35	21.60	93.00	70.52	-5.26	272.21	1,217.36
Randy Visscher	3335	Mason				8.00	8.00	8.00	8.00	32.00	32.00	38.69	1,238.08	1.28	DD1257	1,238.08	76.77	17.96	113.00	61.06	155.73	424.52	813.56
Stacy L Bordeaux	8403	Mason				8.00	8.00	8.00		24.00	24.00	38.69	928.56	1.28	DD1258	1,238.08	76.76	17.96	103.00	59.89	155.73	413.34	824.74

Date: Jul-19, 2021
I, Donna Richardson, Owner, do hereby state:

(1) That I pay or supervise the payment of the persons employed by JDR MASONRY LLC on the project MCI Construction, LLC, that during the payroll period commencing on Jul-11, 2021 and ending on Jul-17, 2021 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly on behalf of said JDR MASONRY LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 967; 76 Stat. 357, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

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

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title
Donna Richardson, Owner

Signature


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR LABORER TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

US Department of Labor

Wage and Hour Division

PAYROLL

For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wh347instr.htm



Persons are not required to respond to the collection of information unless it displays a current valid OMB control number

Name of Contactor MCJ CONSTRUCTION, LLC		For Week Ending 8/1/2021		PROJECT AND LOCATION: Town of Duaneburg, Delanson WWTP 1376 Cole Road, Delanson, NY 12053													PROJECT OR CONTRACTOR NO. PRC NO. #202009005			OMB No. 1235-0008 Expires 02/28/18	
Identifying Number of Worker	No. of With-holdings	Work Classification	ST of	Day and Date							Total Hours	Rate of Pay	Gross Amount Earned	Deductions			Net Wages Paid for week				
				M 7/26	T 7/27	W 7/28	TH 7/29	F 7/30	S 7/31	S 8/1				FICA	Fed WH tax	NYS tax		PFL SDI	Other	Total Deductions	
Garber, Christian 13 Tamarack Trd Saratoga Springs, NY 12866	S/0	Engineer	OT								0	77.94	0.00							0.00	
Garber, Michael 17 Milton Heights Blvd Ballston Spa, NY 12020	S/0	Labor	OT								0	77.94	0.00							0.00	
Pultman, Ryan D 112 Little Rock Lane Broadalbin, NY 12025	S/0	Labor	HOL								0	60.54	1,308.96	100.13	160.70	57.30	7.29	130.90	456.32	852.64	
Owens, Jonathon 229 Midline Rd Amsterdam, NY 12010	M/0	Labor	ST	8	8	8	8	8	8	8	24	54.54	2,118.90	162.10	216.92	118.60	11.38	509.00	1,609.90		
Sargalis, Jeffrey E 29 S. Shore Rd Northville, NY 12134	S/0	Manager	HOL								0	65.00	0.00							0.00	
			ST								0	65.00	0.00							0.00	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, 5.5(a), the Copland Act 5 (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week" U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting to or financing the construction period, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor Room S3502, 200 Constitution Ave N.W., Washington, D.C. 20210

US Department of Labor

Wage and Hour Division

PAYROLL

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Rev. Dec. 08

Name of Contactor		PROJECT OR CONTRACTOR NO.																
MCJ CONSTRUCTION, LLC		#2020009005																
FEIN	For Week Ending	PROJECT AND LOCATION:																
14-1835610	8/8/2021	Town of Duaneburg, Delanson WWTP 1376 Cole Road, Delanson, NY 12053																
Name and Individual Identifying Number of Worker	No. of With- holdings	Work Classification	Day and Date							Gross Amount Earned	FICA	Fed WH tax	Deductions			Net Wages Paid for week		
			M	T	W	TH	F	S	S				NYS tax	PFL	Total		Other	
			8/2	8/3	8/4	8/5	8/6	8/7	8/8	Rate of Pay								
Garber, Christian 13 Tamarack Trl Saratoga Springs, NY 12866	S/O	Engineer								77.94								0.00
Garber, Michael 17 Milton Heights Blvd Ballston Spa, NY 12020	S/O	Labor								77.94								0.00
Putman, Ryan D 112 Little Rock Lane Broadalbin, NY 12025	S/O	Labor								77.94								0.00
Owens, Jonathon 229 Midline Rd Amsterdam, NY 12010	M/O	Labor								54.54								1,341.63
Sargalis, Jeffrey E 29 S. Shore Rd Northville, NY 12134	S/O	Manager								65.00								1,151.93
										65.00								1,756.06
										65.00								0.00
										65.00								0.00
										65.00								0.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, 5.5(a), the Copland Act (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week" U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(2)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction period, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and that each laborer or mechanic also been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information, review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor Room S3502, 200 Constitution Ave N.W., Washington, D.C. 20210

Date 8/13/2021

I, Leslie Garber Member/Manager
(Name of Signatory Party) (Title)
do hereby state:

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

MCJ CONSTRUCTION, LLC on the
(Contractor or Subcontractor)

Town of Duaneburg, Delanson W; that during the payroll period commencing on the
(Building or Work)

2nd day of August, 2021, and ending the 8th day of August 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

MCJ CONSTRUCTION, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. & 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS


XX in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4 (c) below.employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
XX Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Name and Title
Leslie Garber/Member
SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

US Department of Labor

Wage and Hour Division

PAYROLL

For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wh347instr.htm



U.S. Wage and Hour Division
Rev. Dec. 08

Persons are not required to respond to the collection of information unless it displays a current valid OMB control number

Name of Contactor		PROJECT OR CONTRACTOR NO.															
MCJ CONSTRUCTION, LLC		#2020009005															
FEIN	For Week Ending	PROJECT AND LOCATION:															
14-1835610	8/15/2021	Town of Duanesburg, Delanson WWTTP 1376 Cole Road, Delanson, NY 12053															
Name and Individual Identifying Number of Worker	No. of With- holdings	Work Classification	Day and Date							Gross Amount Earned	FICA	Fed WH tax	Deductions		Net Wages Paid for week		
			M	T	W	TH	F	S	S				NYS tax	PFL		Total Deductions	
Garber, Christian	S/O	Engineer	8/9	8/10	8/11	8/12	8/13	8/14	8/15	Hours	Rate of Pay	FICA	Fed WH tax	NYS tax	PFL	Total Deductions	Net Wages Paid for week
13 Tamarack Trl Saratoga Springs, NY 12866		OT								0	77.94						0.00
		Hol								0	60.54						0.00
		ST								0	60.54						0.00
Garber, Michael		OT								0	77.94						0.00
17 Milton Heights Blvd Ballston Spa, NY 12020		Hol								0	60.54						0.00
		ST								0	60.54						0.00
Putman, Ryan D		OT								0	77.94						0.00
112 Little Rock Lane Broadalbin, NY 12025		HOL								0	60.54						0.00
		ST	8	8						16	54.54	66.75	81.30	33.86	5.06	274.23	598.41
Owens, Jonathon		OT								0	77.94						0.00
229 Midline Rd Amsterdam, NY 12010		Hol								0	60.54						0.00
		ST	8	8	8	8	8	8		32	60.54	143.20	166.90	102.83	10.50	428.43	1,508.85
Sargalis, Jeffrey E		OT								0	65.00						0.00
29 S. Shore Rd Northville, NY 12134		HOL								0	65.00						0.00
		ST	8	8	8	8	8	8		40	65.00	198.90	490.79	153.65	0.60	843.94	1,756.06
		ST								0							0.00
		ST								0							0.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, 5.5(a), the Copland Act (40 U.S.C. 3145), contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week" U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting to or financing the construction period, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information to determine if employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Ave N.W., Washington, D.C. 20210

Date 8/20/2021

I, Leslie Garber Member/Manager
 (Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by MCJ CONSTRUCTION, LLC on the _____ on the _____
 (Contractor of Subcontractor)

Town of Duaneburg, Delanson WI; that during the payroll period commencing on the _____
 (Building or Work)

9th day of August 2021 and ending the 15th day of August 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said MCJ CONSTRUCTION, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. & 3145), and described below:

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

XX in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4 (c) below.

employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 XX Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll; an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Name and Title	SIGNATURE
Leslie Garber/Member	<i>Leslie Garber</i>

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Project	Project No.	Project Name	Pay Item #	Period Covered	Location	Unit	Quantity	Unit Price	Subcontract Value	Quantity Previous	Quantity This Period	Quantity To Date	Materials Cost	Materials Cost This Period	Materials Cost To Date	Percent Complete To Date	Balance To Finish (C-S)	Package Percent	Package Value
Delaware WWTTP Long Term Improvements TPI-6-21 General R-1 Construction 7/1/2021 to 8/17/2021 Town of Dumasburg																			
Bid Item Number	Work Item	Description of Work	Change Order	Quantity	Unit	Lump Sum	Price	Subcontract Value	Quantity Previous	Quantity This Period	Quantity To Date	Materials Cost	Materials Cost This Period	Materials Cost To Date	Percent Complete To Date	Balance To Finish (C-S)	Package Percent	Package Value	
1	1.01	Mud/Berth bonds, inlets, etc		1	Lump Sum	\$ 45,000.00		45,000.00	0.00	0.00	0.00	\$ 18,000.00	\$ 4,500.00	\$ 22,500.00	50%	\$ 22,500.00	5%	\$ 1,125.00	
2	2.01	New EC Tank & Building		1	Lump Sum	\$ 300,000.00		300,000.00	0.00	0.00	0.00	\$ 175,000.00	\$ 100,000.00	\$ 275,000.00	85%	\$ 25,000.00	5%	\$ 1,125.00	
3	3.01	New Mechanical Piping Screen		1	Lump Sum	\$ 180,000.00		180,000.00	0.00	0.00	0.00	\$ 9,500.00	\$ -	\$ 9,500.00	5%	\$ 180,500.00	5%	\$ 475.00	
4	4.01	New EC Tank Package & Ventilation System		1	Lump Sum	\$ 150,000.00		150,000.00	0.00	0.00	0.00	\$ 7,500.00	\$ 75,000.00	\$ 82,500.00	55%	\$ 67,500.00	5%	\$ 4,125.00	
5	5.01	Site Work & Yard Paving		1	Lump Sum	\$ 65,000.00		65,000.00	0.00	0.00	0.00	\$ 9,000.00	\$ -	\$ 9,000.00	5%	\$ 56,000.00	5%	\$ 2,750.00	
6	6.01	SBR Tank, Grating & Railing		1	Lump Sum	\$ 30,000.00		30,000.00	0.00	0.00	0.00	\$ 1,500.00	\$ -	\$ 1,500.00	5%	\$ 28,500.00	5%	\$ 750.00	
7	7.01	RPW System in Existing Building		1	Lump Sum	\$ 67,000.00		67,000.00	0.00	0.00	0.00	\$ 3,350.00	\$ -	\$ 3,350.00	5%	\$ 63,650.00	5%	\$ 1,675.00	
8	8.01	New UV System		1	Lump Sum	\$ 130,000.00		130,000.00	0.00	0.00	0.00	\$ 5,500.00	\$ 113,000.00	\$ 118,500.00	85%	\$ 11,500.00	5%	\$ 625.00	
9	9.01	Verify Chemical Feed SMI		1	Lump Sum	\$ 2,000.00		2,000.00	0.00	0.00	0.00	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	5%	\$ 100.00	
10	10.01	Allowance for Unforeseen Conditions		1	Lump Sum	\$ 20,000.00		20,000.00	0.00	0.00	0.00	\$ -	\$ 2,250.00	\$ -	\$ 2,250.00	75%	\$ 17,750.00	5%	\$ 715.00
SUBTOTAL GENERAL BASE BID WORK						\$ 699,000.00		699,000.00	0.31	0.31	0.31	\$ 271,350.00	\$ 306,222.00	\$ 576,172.00	58%	\$ 420,827.00		\$ 28,000.00	
BID ALTERNATE UNIT PRICING																			
11	2.01	Rock Excavation (0-100 CY)		0-100	Yard	\$ 800.00		80,000.00	70.00	0.00	70.00	\$ 56,000.00	\$ -	\$ 56,000.00	100%	\$ -	5%	\$ 2,800.00	
12	3.01	Rock Excavation (101-500 CY)		101-500	Yard	\$ 600.00		60,000.00				\$ -	\$ -	\$ -		\$ -		\$ -	
CHANGE ORDER WORK																			
1		None				\$0.00		\$0.00	0	0	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	5%	\$0.00	
SUBTOTAL - CHANGE ORDER WORK						\$ 0.00		\$ 0.00	0.00	0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 0.00		\$ 0.00	
FINAL CONTRACT TOTALS INCLUDING CHANGE ORDER WORK						\$ 699,000.00		699,000.00	0.31	0.31	0.31	\$ 271,350.00	\$ 306,222.00	\$ 576,172.00	60%	\$ 420,827.00		\$ 31,780.00	
SUMMARY (Page 1 of 44 Form)																			
1		ORIGINAL CONTRACT S/M				\$ 699,000.00													
2		NET CHANGE BY CHANGE ORDER				\$ 60,000.00													
3		CONTRACT S/M TO DATE				\$ 1,059,000.00													
4		TOTAL COMPLETED & STORED TO DATE (Sum of Column 6)				\$ 834,113.00													
5		RETAINAGE (Sum of Column 1)				\$ 31,780.00													
6		TOTAL EARNED LESS RETAINAGE				\$ 802,333.00													
7		LESS PREVIOUS PAYMENTS				\$ 310,362.50													
8		CURRENT PAYMENT DUE				\$ 297,421.85													
9		RELEASE TO FINISH INCLUDING RETAINAGE				\$ 452,556.65													

TOWN OF DUANESBURG TOWN BOARD

RESOLUTION # OF 2021

RESOLUTION REGARDING CENTRALIZED ARRAIGNMENTS

WHEREAS, Schenectady County is submitting a plan for counsel at initial appearance coverage for arraignments in local courts; and

WHEREAS, the plan provides for a central arraignment part conducted twice a day at the Schenectady County jail rather than at the town or village location of the arrest; and

WHEREAS, this plan requires the cooperation of the various local town and village justices; and

WHEREAS, this plan should assure consistency in representation as well as in the afterhours schedules of the various town and village justices; and

WHEREAS, this program will promote efficiencies among the town and village justices as well as county operations providing for mutual cooperation of the County's municipalities; now therefore be it

RESOLVED, that the Town of Duanesburg hereby indicates its support for the County's plan for counsel at initial appearance coverage for arraignments in local courts.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting on August 26, 2021.

Roger Tidball, Supervisor

Jennifer Howe, Town Clerk

Present:

Absent:

Council Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Jeff Senecal	Yea	Nay	Abstain

I submit the following statement to the board;

During the Covid crisis last year Schenectady County adopted a centralized arraignment process for all courts in the county in order to abide by Covid restrictions. This proved to be a very successful process and the county has decided to establish a central arraignment court located at the county jail. This project requires the cooperation of the various local town and village justices. I support this new process but the county needs the approval of Chief Administrative Judge Marks. The county feels that a show of support from all the local town and village boards will be helpful in getting this approval. This resolution will show that support. I appreciate the boards consideration of this resolution and encourage you to support it.

Regards,

Judge Wren