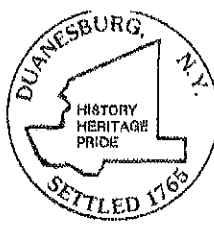


William Wenzel, Town Supervisor
Jennifer Howe, Town Clerk
Brandy Fall, Deputy Town Clerk



John D. Ganther, Jr., Council Member
Francis R. Potter, Council Member
Dianne Grant, Council Member
Andrew Lucks, Council Member

5853 Western Turnpike
Duanesburg, New York 12056

Town of Duanesburg

Schenectady County

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

Thursday, June 9, 2022

Town Board Meeting Agenda

Meeting Time: 7:00PM

Call to order
Pledge of Allegiance
Prayer/Moment of Reflection

Approval of minutes for: Regular Town Board Meeting on Thursday May 26, 2022

Town Clerk's Report
Supervisor's Report
Payment of Claims

Committee Reports

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

Business Meeting:

- 1. Motion to approve MCJ Change Order #3 and Invoice#8 in the amount of \$33,813.24.**
- 2. Motion to approve Brunswick Change Order #1.**
- 3. Motion to accept the resignation of Chris Menzies as an employee of the Town of Duanesburg as part of the Wastewater Treatment Team.**
- 4. Motion to appoint Alan Livengood as an employee of the Town of Duanesburg as part of the Wastewater Treatment Team to be employed at a pay rate of \$19.00 an hour.**
- 5. Motion to accept the resignation of April Kellerman as the Chairperson of the Hometown Heroes Banner Program.**
- 6. Motion to appoint Deanna Fox as the Chairperson of the Hometown Heroes Banner Program.**

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. __ - 2022

June 9, 2022

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

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

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

WHEREAS, MCJ has submitted and Delaware Engineering has approved the attached invoice for pay request number 8 in the amount of \$33,813.24; and

WHEREAS, the Town Board finds the work from MCJ to be sufficient and substantially completed; and

WHEREAS, the Town Board has reviewed the suggested minor improvements proposed by Delaware Engineering for MCJ to perform including, adding an additional controller, replacing an existing blower, installing an emergency overflow, and replacing a section of chain railing; and

WHEREAS, the Town Board has reviewed the attached, proposed MCJ Change Order # 3 for the additional minor work in the amount of \$20,408.22; and

NOW, THEREFORE, BE IT RESOLVED, the Town Board finds that the work completed by MCJ is sufficient and substantially completed; approves the attached MCJ Change Order # 3 in the amount of \$20,408.22; approves the attached MCJ invoice (pay request number 8) in the amount of \$33,813.24 and authorizes the Town Supervisor to submit the documentation to New York State Environmental Facilities Corporation to obtain the funds to pay the MCJ invoice and upon receipt of such funds authorizes payment to MCJ in the amount of \$33,813.24 for pay request number 8.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its Town Board meeting of June 9, 2022.

William Wenzel, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Town Board Members:

Dianne Grant	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Andrew Lucks	Yea	Nay	Abstain



Delaware Engineering, D.P.C.

55 South Main Street
Oneonta, NY 13820

Tel: 607.432.8073
Fax: 607.432.0432

May 3, 2022

Supervisor William Wenzel
Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12056

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

Subj: Change Order #3
Contract No. TD1-G-20 - General

Dear Supervisor Wenzel:

We have reviewed quotes from MCJ Construction LLC, the contractor for the subject project to perform additional requested work at the conclusion of the project. There remains contingency funds available in the project budget to fund this work if the Board elects.

In review of plant operations with Town staff additional improvements are recommended to improve plant safety and overall system efficiency. These items are notably:

- Add an additional controller on the new EQ pump panel to allow for operation of the pumps at the panel, without having to go to one of the buildings where the central SCADA panels are located.
- Replace an existing blower which supplies air to the clear well. The clear well is the water source for the non-potable that services the new mechanical screen. The existing blower is not currently operable.
- Install an emergency overflow in the new EQ tank, to match existing tanks at the WWTP
- Replace a section of chain railing with a rigid section of railing. The chain railing is in place to allow for periodic removal to allow for removal of screenings and dropping into a dumpster below. This will be an infrequent operation, a rigid railing will be safer in this area. It will be removable to allow for the periodic screenings removal.

MCJ Construction, the general contractor, has provided a proposal to install these improvements for the cost of \$20,408.22. The revised contract total would therefore be \$1,097,304.84. There are sufficient funds in the project contingency budget to cover this cost.

We agree with the cost presented and would recommend the Town approve the change order and authorize signature by the Town Supervisor and submission to NYSEFC for confirmation and release of funds upon requests.

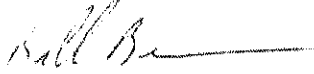
Attached for your files are the following items:

- Change Order #3 along with supporting documentation

Please contact me if you have any questions.

Respectfully,

DELAWARE ENGINEERING, D.P.C.



Bill Brown, P.E.

P:\Duanesburg (T)\SDI\Long Term Improvements\Construction\pay apps\General\CO#3\TD1-G-20 CO3 cl 5-3-22.doc

Enclosures

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

CHANGE ORDER

AIA DOCUMENT G701

OWNER [x]
 ARCHITECT [x]
 CONTRACTOR [x]
 FIELD
 OTHER

PROJECT: (name, address)	DELANSON WWTP LONG TERM IMPROVEMENTS TOWN OF DUANESBURG	CHANGE ORDER NUMBER:	3
TO CONTRACTOR: (name, address)	MCJ CONSTRUCTION LLC 777 BUNKER HILL ROAD MAYFIELD, NY 12117	DATE:	3-May-22
		ARCHITECT'S PROJECT NO:	TDI-G-20
		CONTRACT DATE:	5-Feb-21
		CONTRACT FOR:	General Construction

The Contract is changed as follows:

Change Order No. 3 includes additional charges to complete additional improvements at the completion of the project

COI-G-1:

*Additional improvements to improve site safety and system efficiency.
 Additional railing will be installed on the new EQ building walkway, to cover an opening in the railing that has a chain across it now. The opening was installed to allow disposal of screenings. A solid removable railing will be installed in place of the chain to provide a safer walkway area.
 An existing blower that supports the clearwell will be replaced. The clearwell provides the non potable water for the fine screen.
 An emergency overflow will be installed in the new EQ tank
 Pump control panel will have an additional local controller installed*

(See attached sheet for description of changes)

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was.....	\$	999,000.00
Net change by previously authorized Change Orders.....	\$	77,896.62
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was.....	\$	1,076,896.62
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of.....	\$	20,408.22
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be.....	\$	1,097,304.84

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by 30 () days
 The date of Substantial Completion as of the date of this Change Order therefore is 31-Dec-21

Note: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Delaware Engineering, D.P.C.

ARCHITECT
55 South Main Street
 Address
Oneonta, NY 13820

MCJ Construction LLC

CONTRACTOR
777 Bunker Hill Road
 Address
Mayfield, NY 12117

Town of Duanesburg

OWNER
5853 Western Turnpike
 Address
Duanesburg, NY 12056

BY _____
 DATE _____

BY _____
 DATE _____

BY _____
 DATE _____



202102 - Delanson WWTP Improvements
Additional Cost Worksheet
 Updated on: 4/11/22

Cost Summary

Item No.	Description	QTY	Unit	Unit Price	Total Price	Notes
1	Heater Revision - 20 KW Heater	1	LS	\$ 2,323.00	\$ 2,323.00	
2	Remove and Install Added SBR Tank Supports	1	LS	\$ 10,535.44	\$ 10,535.44	
3	EQ Building Grade Correction	1	LS	\$ 6,509.75	\$ 6,509.75	
4	Site Upgrades (4A-4D)	1	LS	\$ 21,896.62	\$ 21,896.62	
5	Blower Swap	1	LS	\$ 7,609.32	\$ 7,609.32	
6	EQ Tank Overflow Valve	1	LS	\$ 4,241.95	\$ 4,241.95	
7	EQ Tank Hand Rail Modification	1	LS	\$ 5,736.95	\$ 5,736.95	
					\$ 58,853.03	Total Cost
					\$ 20,000.00	Allowance Value
					\$ (38,853.03)	Allowance Balance

5 - Blower Swap

Item No.	Description	QTY	Unit	Unit Price	Total Price	Notes
1	Super	8	HRS	\$ 77.42	\$ 619.36	1 Day
2	Labor	16	HRS	\$ 60.54	\$ 968.64	1 Day, 2 Laborer
3	Trucks	8	HRS	\$ 25.00	\$ 200.00	
4	Fuel	1	Day	\$ 125.00	\$ 125.00	
6	2.34HP Blower USA Bluebook Item 52546	1	EA	\$ 2,628.15	\$ 2,628.15	
7	Pipe fittings and Fasteners	1	LS	\$ 500.00	\$ 500.00	
8	Electrical	1	LS	\$ 1,000.00	\$ 1,000.00	
					\$ 6,041	Subtotal
					\$ 575.65	Labor Burden (36.25% on Labor)
					\$ 992.52	OH&P (15%)
					\$ 7,609.32	Total Lump Sum

6 - EQ Tank Overflow Valve

Item No.	Description	QTY	Unit	Unit Price	Total Price	Notes
1	Super	8	HRS	\$ 77.42	\$ 619.36	1 Day
2	Labor	16	HRS	\$ 60.54	\$ 968.64	1 Day, 2 Laborer
3	Trucks	8	HRS	\$ 25.00	\$ 200.00	
4	Fuel	1	Day	\$ 125.00	\$ 125.00	
6	Cast Iron 6" Flap Valve	1	LS	\$ 700.00	\$ 700.00	
7	Scaffolding	1	Day	\$ 500.00	\$ 500.00	
					\$ 3,113	Subtotal
					\$ 575.65	Labor Burden (36.25% on Labor)
					\$ 553.30	OH&P (15%)
					\$ 4,241.95	Total Lump Sum

7 - EQ Tank Hand Rail Modification

Item No.	Description	QTY	Unit	Unit Price	Total Price	Notes
1	Super	8	HRS	\$ 77.42	\$ 619.36	1 Day
2	Labor	16	HRS	\$ 60.54	\$ 968.64	1 Day, 2 Laborer
3	Trucks	8	HRS	\$ 25.00	\$ 200.00	
4	Fuel	1	Day	\$ 125.00	\$ 125.00	
6	Fabricated Metal Railing and Supports	1	LS	\$ 2,500.00	\$ 2,500.00	
					\$ 4,413	Subtotal
					\$ 575.65	Labor Burden (36.25% on Labor)
					\$ 748.30	OH&P (15%)
					\$ 5,736.95	Total Lump Sum

Notes and Comments:

Pricing for the blower installation excludes any concrete work.

NOTES:

1. Cost estimates described above are based on the information currently available as described in the accompanied letter. MCI certifies that relevant plans and specifications from the engineer/owner have been reviewed and understood.
2. Labor rates are based on current applicable prevailing wage rates.

William Brown

From: Christian Garber <chris.garber@mcjconstructionllc.com>
Sent: Tuesday, February 22, 2022 5:45 PM
To: William Brown
Cc: Mike Garber; Richard Garber
Subject: Delanson - VFD Screen Proposal

Bill,

See below in regards to the additional work requested on the VFD's in Delanson. If acceptable, we can also have our VFD supplier complete the installation of the HOA switches.

Control Panel Revisions

- Install Two (2) A-B panel mount HIM (VFDR003) on the New VFD's that NE Controls previously installed.
- Install a Protective window, NEMA 4X (WNDW102)

Notes

- Warranty terms are eighteen months from shipment or one year from start-up, whichever comes first will apply (Parts only).

Total Lump Sum: \$2,820.00

Let me know if you have any questions!

Chris

Christian Garber, PE



777 Bunker Hill Road
Mayfield, NY 12117
Office: (518) 661 - 5022
Cell: (518) 256 - 6068
Email: Chris.Garber@MCJConstructionLLC.com

DISCLAIMER: This electronic mail transmission, including any attached files and subsequent replies, is intended only for the exclusive use of the individual or entity to which it is addressed and may contain information that is proprietary, privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any viewing, copying, disclosure, distribution or taking of any action in reliance of this communication is strictly prohibited. If you have received this transmission in error, please notify the sender immediately by either telephone or e-mail, and delete the original and any copies thereof. Thank you for your cooperation.



ORIGINAL

May 2, 2022

Bill Wenzel
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 #8

Dear Supervisor Wenzel:

We have reviewed the attached Payment Application No. 8 for MCJ Construction, the contractor for the subject project, for the period ending March 22, 2022 in the amount of **\$33,813.24**. The balance to finish including retainage equals **\$20,000.00**

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\#7\TD1-G-20 Pay App 7 CL.doc

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

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Town of Danversbury PROJECT: Dehouson WWTP Long Term Improvements APPLICATION NO. 8

PAGE ONE OF TWO PAGES

Distribution to

PERIOD TO: OWNER ARCHITECT CONTRACTOR

PROJECT NO.

CONTRACT DATE: 1/28/23

FROM CONTRACTOR: MCI Construction LLC, 777 Bunker Hill Road, Mayfield, NY 12117

ARCHITECT: Delaware Engineering 55 South Main Street Oneonta, NY 13850

CONTRACTOR FOR: SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

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 \$ 77,264.81
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,076,264.81
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,076,264.81
5. RETAINAGE:
 - a. % of Completed Work \$ 53,813.24 (Column D + E on G703)
 - b. % of Stored Material \$ 0.00 (Column F on G703)

6. TOTAL EARNED LESS RETAINAGE \$ 53,813.24 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,022,451.57
8. CURRENT PAYMENT DUE \$ 33,813.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 20,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$77,896.62	
Total approved this Month		\$631.81
TOTALS	77,896.62	0.00
NET CHANGES by Change Order	77,264.81	

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:

By: [Signature] Date: 4/11/2022
 State of New York County of Fulton
 Subscribed and sworn to before me this 28th day of April
 Notary Public: [Signature]
 My Commission Expires: Sept 30, 2023

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 \$ 33,813.24

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

ARCHITECT:

By: [Signature] Date: 5/2/2022

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-2892

BRITTANY M. MILLINGTO
 Notary Public, State of New York
 No. 01M16398597
 Qualified in Fulton County
 Commission Expires Sept. 30, 2024



ORIGINAL

2220



ORIGINAL

CONTINUATION SHEET

AIA Document G702 - 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.

AIA DOCUMENT G703

Page of

2

8

02/10/22

02/09/22

APPLICATION NO.

PERIOD TO

ARCHITECT'S PROJECT NO.

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)					
1	Mobilization/Demobilization	\$45,000.00	\$45,000.00	\$0.00	\$0.00		\$45,000.00	\$0.00	\$2,250.00
2	New EQ Tank and Building	\$300,000.00	\$300,000.00	\$0.00	\$0.00		\$300,000.00	\$0.00	\$15,000.00
3	New Mechanical Fine Screen	\$190,000.00	\$190,000.00	\$0.00	\$0.00		\$190,000.00	\$0.00	\$9,500.00
4	New EQ Tank Pumps and Aeration System	\$150,000.00	\$150,000.00	\$0.00	\$0.00		\$150,000.00	\$0.00	\$7,500.00
5	Site Work and Yard Piping	\$65,000.00	\$65,000.00	\$0.00	\$0.00		\$65,000.00	\$0.00	\$3,250.00
6	SBR Tank Grating and Railing	\$30,000.00	\$30,000.00	\$0.00	\$0.00		\$30,000.00	\$0.00	\$1,500.00
7	NPW System in Filtration Building	\$67,000.00	\$67,000.00	\$0.00	\$0.00		\$67,000.00	\$0.00	\$3,350.00
8	New UV System	\$130,000.00	\$130,000.00	\$0.00	\$0.00		\$130,000.00	\$0.00	\$6,500.00
9	Modify Chemical Feed Skid	\$2,000.00	\$2,000.00	\$0.00	\$0.00		\$2,000.00	\$0.00	\$100.00
10	Allowance 1 - Unforeseen Conditions	\$19,368.19	\$19,368.19	\$0.00	\$0.00		\$19,368.19	\$0.00	\$968.41
11	Alternate 1 - Rock Excavation (0-100CY)	\$56,000.00	\$56,000.00	\$0.00	\$0.00		\$56,000.00	\$0.00	\$2,800.00
12	Alternate 2 - Rock Excavation (101-500CY)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
13	CO #2 - 11/9/2021 - Site Upgrades and Valves	\$21,896.62	\$21,896.62	\$0.00	\$0.00		\$21,896.62	\$0.00	\$1,094.83
14		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
GRAND TOTALS			\$1,076,896.62	\$1,076,264.81	\$0.00	\$0.00	\$1,076,264.81	\$0.00	\$53,813.24



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

Name of Contactor: **MCJ CONSTRUCTION, LLC**
 ADDRESS: **777 BUNKER HILL ROAD MAYFIELD, NY 12117**
 OMB No. 1235-0008 Expires 02/28/18

FEIN: **14-1835610**
 For Week Ending: **12/19/2021**
 PROJECT AND LOCATION: **Town of Duaneburg, Delanson WWTP 1376 Cole Road, Delanson, NY 12053**
 PROJECT OR CONTRACTOR NO. / PRC. NO.: **#2020009005**

Name and Individualifying Number of Worker	No. of With-holdings	Work Classification	Day and Date							Total Hours	Rate of Pay	Gross Amount Earned	Deductions				Net Wages Paid for week			
			M	T	W	TH	F	S	S				FICA	Fed WH tax	NYS tax	PFL SDI		Other	Total Deductions	
Worker: Christian Tamarack Tratarage Springs, NY 12866	S/O	Engineer									0	77.94	0.00						0.00	0.00
Worker: Michael Milton Heights Blvd liston Spa, NY 12020	S/O	Labor									0	60.54	0.00						0.00	0.00
Worker: Ryan D 2 Little Rock Lane adalbin, NY 12025	S/O	Labor									0	71.94	0.00						0.00	0.00
Worker: Jonathan 3 Midline Rd asterdam, NY 12010	M/O	Labor									0	60.54	0.00						0.00	0.00
Worker: Jeffrey E S. Shore Rd rthville, NY 12134	S/O	Manager									8	65.00	520.00	7.54	98.16	30.73	0.12		186.55	383.45
											0	65.00	0.00						0.00	0.00
											0	65.00	0.00						0.00	0.00
											0	65.00	0.00						0.00	0.00

The 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 5 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 C.F.R. 5.5(a)(3)(i) 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 mechanic arts 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
 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 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

C22070



ORIGINAL

Town of Duanesburg Town Board

RESOLUTION NO. __ - 2022

June 9, 2022

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

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

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

WHEREAS, the Town Board finds the work from Brunswick to be sufficient and substantially completed; and

WHEREAS, the Town Board further finds that Brunswick has a punch list of seven (7) items that need to be completed, including: resolving the connectivity issues at the Pump Station on Cole Road, wiring of the UV system, an outside light switch, a hand off auto switch for the pumps, a variable frequency door control, an ethernet face plate, and a computer program; and

WHEREAS, the Town Board has reviewed the remaining requirements from the electrical contractor at Brunswick; and

WHEREAS, the Town Board has reviewed proposed Change Order # 1 from Brunswick and the recommendation from Delaware Engineering that the town Board approve proposed Change Order #1 for some minor additional tasks; and

NOW, THEREFORE, BE IT RESOLVED, the Town Board approves Change Order # 1 for additional minor work by Brunswick and finds the Brunswick work to be substantially complete.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its Town Board meeting of June 9, 2022.

William Wenzel, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Town Board Members:

Dianne Grant	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Andrew Lucks	Yea	Nay	Abstain



Delaware Engineering, D.P.C.

55 South Main Street
Oneonta, NY 13820

Tel: 607.432.8073
Fax: 607.432.0432

May 3, 2022

Supervisor William Wenzel
Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12056

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

Subj: Change Order #1
Contract No. TD1-E-20 - Electrical

Dear Supervisor Wenzel:

We have reviewed the attached Change Order #1 for Brunswick Electric, the contractor for the subject project. The change order includes costs associated with additional work required to complete the project, and additional equipment/controls to improve system efficiency and longevity. These items are notably:

- Adding level transducers to existing SBR tanks and connecting to new SCADA control system to improve process control
- Adding local stop controllers at new mechanical screen for operator safety
- Connecting existing chemical feed pumps to new SCADA system
- Adding an air source heat pump in office area where new SCADA panels and computers are located to better cool the equipment and extend longevity
- Heater installed in EQ building by general contractor was upsized in construction, larger wires/breakers required to accommodate this
- Pumps installed in EQ building by general contractor were upsized in construction, larger breakers required to accommodate this
- Modifications to the EQ pump SCADA panel required to accommodate pumps/drives supplied by general contractor

Total additional cost for this work is \$27,833.62. It will result in a new contract price of \$314,522.62. There are sufficient contingency funds in the project budget to cover this cost. We agree with the cost presented and would recommend the Town approve the change order and authorize signature by the Town Supervisor and submission to NYSEFC for confirmation and release of funds upon requests.

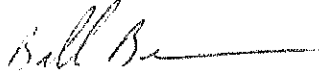
Attached for your files are the following items:

- Partially Executed Change Order #1 along with supporting documentation

Please contact me if you have any questions.

Respectfully,

DELAWARE ENGINEERING, D.P.C.

A handwritten signature in black ink, appearing to read "Bill Brown", with a long horizontal stroke extending to the right.

Bill Brown, P.E.

P:\Duanesburg (T)\SD1\Long Term Improvements\Construction\pay apps\Electric\CO\#1\TD1-E-20 CO1 cl 5-3-22.doc

Enclosures

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

CHANGE ORDER

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: **DELANSON WWTP** CHANGE ORDER NUMBER: **1**
 (name, address) **LONG TERM IMPROVEMENTS**
TOWN OF DUANESBURG DATE: **3-May-22**

TO CONTRACTOR: **BRUNSWICK ELECTRIC** ARCHITECT'S PROJECT NO: **TD1-E-21**
 (name, address) **290 HOOSICK STREET** CONTRACT DATE: **5-Feb-21**
TROY, NY 12180 CONTRACT FOR: **Electrical Construction**

The Contract is changed as follows:

Change Order No. 1 includes additional charge for miscellaneous wiring work and additional equipment and control components.

CO1-G-1:

Change Order No. 1 includes additional charge for miscellaneous wiring work and additional equipment and control components.

(See attached sheet for description of changes)

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was.....	\$	286,689.00
Net change by previously authorized Change Orders.....	\$	-
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was.....	\$	286,689.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of.....	\$	27,833.62
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be.....	\$	314,522.62

The Contract Time will be (~~increased~~)(~~decreased~~)(unchanged) by (30) days
 The date of Substantial Completion as of the date of this Change Order therefore is 29-Dec-21

Note: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Delaware Engineering, D.P.C.

ARCHITECT
55 South Main Street
 Address
Oneonta, NY 13820

Brunswick Electric

CONTRACTOR
290 Hoosick Street
 Address
Troy, NY 12180

Town of Duanesburg

OWNER
5853 Western Turnpike
 Address
Duanesburg, NY 12056

BY _____
 DATE _____

BY _____
 DATE _____

BY _____
 DATE _____

Bid Summary Report

Dausnesburg WWTP 2021 Estimator: Admin

Job #473

Job Name: Dausnesburg WWTP 2021

Contractor:

Estimator: Admin

Notes:

Bid Date:

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
SBR Tanks	\$2,141.10	100.00%	\$2,141.10	47.49	100.00%	47.49

Top Sheet

Raw Cost	\$10,004.64	Sales per Month	\$0.00
Tax	\$0.00	Return per Month	\$0.00
Raw Cost with Tax	\$10,004.64	Price per Square Foot	\$0.00
Overhead	\$1,000.46	Hours per Square Foot	0.00
Profit	\$1,100.51	Square Feet	0.00
Total Return Amount	\$2,100.97	Job Months	0.00
Total Return %	17.36%	Hours per Week	40.00
Price	\$12,105.62	Workers per Day	0.00
Bond	\$0.00	Total Hours	47.49
Sell Price	\$12,105.62	Mark Up Sales Tax	No
Adjusted Sell ()	\$0.00	Use Bond Table	No
Adjusted Sell Return	0.00 %		\$0.00

Labor

Class Description	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
Electrician Albany	0.00%	0.00	\$72.31	\$15.66	21.65%	\$0.00
Electrician Albany	100.00%	47.49	\$73.46	\$15.90	21.65%	\$4,243.54
Totals	100.00%	47.49	\$73.46	\$15.90	21.65%	\$4,243.54

Mark Ups

	OVERHEAD			PROFIT		
	Total	%	Amount	%	Amount	
Materials	\$2,141.10	+ 10.00%	\$2,355.21	+ 10.00%	\$2,590.73	
Labor	\$4,243.54	+ 10.00%	\$4,667.90	+ 10.00%	\$5,134.69	
Supplier Quotes	\$2,500.00	+ 10.00%	\$2,750.00	+ 10.00%	\$3,025.00	
SubContractors	\$0.00	+ 10.00%	\$0.00	+ 10.00%	\$0.00	
Direct Job Expense	\$270.00	+ 10.00%	\$297.00	+ 10.00%	\$326.70	

Bid Summary Report

Dausnesburg WWTP 2021 Estimator: Admin

Job #473

Equipment Rental	\$850.00	+	10.00%	\$935.00	+	10.00%	\$1,028.50
Totals	\$10,004.64		10.00%	\$11,005.11		10.00%	\$12,105.62

Tax Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$2,141.10	0.00%	\$0.00
Labor	\$4,243.54	0.00%	\$0.00
Supplier Quotes	\$2,500.00	0.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$270.00	0.00%	\$0.00
Equipment Rental	\$850.00	0.00%	\$0.00
		Total Tax:	\$0.00

Supplier Quotes

Name	Supplier	Tax (0.0 %)	Unit Cost	Multiplier	Amount
Transducer		No	\$2,500.00	1.00	\$2,500.00
				Total:	\$2,500.00

Direct Job Expense

Name	Supplier	Tax (0.0 %)	Unit Cost	Multiplier	Amount
Fuel, Oil & Gas		No	\$90.00	3.00	\$270.00
				Total:	\$270.00

Equipment Rental

Name	Supplier	Tax (0.0 %)	Unit Cost	Multiplier	Amount
Backhoe		No	\$350.00	1.00	\$350.00
Deliver and PU		No	\$250.00	2.00	\$500.00
				Total:	\$850.00

Job Name: Dausnesburg WWTP 2021
 Job Number: 473
 Extension Name: SBR Tanks

[Items and ByProducts]

Material Filter: <None>
 Report: Edit Price 1 & Bid Labor by Cost Code

Item #	Item Name	Quantity	Book Price	U	P/Adj 1	U	Price 1	U	Ext Price 1	Bid Lbr	U	Bid Lbr Ext	Extended Price
Label Set Combined, Combined, Combined, Combined													
CCode: <none>													
15,969	box fsct 1 gang	200	\$30.00				\$30.00		\$2,141.10			47.49	\$2,141.10
CCode: Branch Rough													
1,338	3/4 GRC	200.00	\$450.00	C			\$450.00	C	\$900.00	8.00	C	16.00	\$900.00
1,352	3/4 GRC 90 ELBOW	5.00	\$1,200.00	C			\$1,200.00	C	\$60.00	25.00	C	1.25	\$60.00
1,441	3/4 GRC COUPLING	8.00	\$167.00	C			\$167.00	C	\$13.36	5.00	C	0.40	\$13.36
2,473	3/4 GRC LB BODY	2.00	\$50.00	E			\$50.00	E	\$100.00	0.50	E	1.00	\$100.00
2,885	3/4 HUB INSULATED	1.00	\$1,150.73	C			\$1,150.73	C	\$11.51	18.00	C	0.18	\$11.51
2,922	3/4 3 PIECE UNION	1.00	\$1,014.73	C			\$1,014.73	C	\$10.15	18.00	C	0.18	\$10.15
15,979	3/4 FSCT BOX 1 GANG	1.00	\$31.92	E			\$31.92	E	\$31.92	0.39	E	0.39	\$31.92
16,050	COVER, FS BLANK 1G MAL	3.00	\$18.00	E			\$18.00	E	\$54.00	0.09	E	0.15	\$54.00
CCode: Straps													
3,188	3/4 GRC CHNL STRAP	20.00	\$360.82	C			\$360.82	C	\$72.16	4.00	C	0.80	\$72.16
CCode: Lighting Fixtures													
100,071	Excavator/Backfill	1.00	\$0.00	E			\$0.00	E	\$0.00	16.00	E	16.00	\$0.00
100,073	anchors SS chain	2.00	\$150.00	E			\$150.00	E	\$300.00	4.00	E	8.00	\$300.00
100,076	install transducer	2.00	\$0.00	Q			\$0.00	Q	\$0.00	2.00	X	0.00	\$0.00
100,077	test	1.00	\$0.00	Q			\$0.00	Q	\$0.00	4.00	X	0.00	\$0.00
CCode: Cables/Cords													
825	16/2 SD/TC 500R TRAY CBL	320.00	\$1,650.00	M			\$1,650.00	M	\$528.00	9.80	M	3.14	\$528.00
Items and ByProducts Total:													
									\$2,141.10			47.49	\$2,141.10

William Brown

From: belectric@aol.com
Sent: Friday, April 08, 2022 1:24 PM
To: William Brown
Subject: Fwd: Delanson Additional work

Bill,

In addition to the SBR Level transducers. To date some additional costs.

Wire two Stops in EQ building Class1, Div 1 \$2,073.00
Disconnect and reconnect Skid in Filter building \$350.00
New Heat Pump in Admin building \$ 9,747.00
Upgrade Heater Eq building \$450.00
Breaker for New AB 10HP VFD's \$798.00
EQ panel OIT door \$2,310.00
~~Antennas mounting at EQ and Cole Rd TBD~~

Richard Livsey, President
BRUNSWICK ELECTRIC, INC.
290 Hoosick Street
Troy, NY 12180
518.270.3695 (T)
518.270.4716 (F)