

*William Wenzel*, Town Supervisor  
*Jennifer Howe*, Town Clerk  
*Brandy Fall*, Deputy Town Clerk  
*William Reed*, Highway Superintendent



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

**Thursday June 9, 2022**  
**Regular Town Board Meeting**  
**Meeting Time: 7:00PM**

**Meeting called to order by Supervisor Wenzel at 7:00PM**

**Present:** Supervisor Wenzel, Council Members Ganther, Potter and Grant, Town Clerk Jen Howe, Town Attorney Teresa Bakner via Zoom **Absent:** Council Member Lucks

**Pledge of Allegiance**

**Resolution 67-22:** Council Member Potter motioned, seconded by Council Member Grant to approve the Regular Town Board Meeting minutes of Thursday, May 26, 2022.  
Motion carried, 4 ayes

**Town Clerk, Jennifer Howe, read the Town Clerk's Report for May 2022 (see attached).**

**Resolution 68-22:** Council Member Potter motioned, seconded by Council Member Ganther to pay the following claims:  
Motion carried, 4 ayes

## Vouchers to be Paid

June 9, 2022

General Fund:	\$229,928.34
Highway Fund:	\$7,792.01
Lighting District #1:	\$229.31
Lighting District #2:	\$440.26
Lighting District #3:	\$201.79
SD#1 Fund:	\$4,035.11
SD#2 Fund:	\$3,257.52
SD#3 Fund:	\$777.80
<hr/>	
Total To Be Paid:	\$246,662.14

**Highway:** Highway Superintendent Reed reported that we loss the use of our dump trailer. It is no longer road worthy and not worth being fixed. Still waiting on parts for our two dump bodies. Next week we will start mowing. We finally got tires for the tractor, had to switch to a different ply due to supply issues.

**Public Safety:** Supervisor Wenzel reported that some of the outstanding contracts will be signed this week, resolved, and taken care of.

**Parks:** Supervisor Wenzel reported that they had a meeting on Tuesday. The staffing for the youth program at the park is pretty well squared away and we will be talking about that in our business meeting portion. We did have some funding available, and we did purchase some playground equipment. The pavilion ceiling at Van Patten Park will be enclosed by our personnel. The Disc Golf is nearing completion of the tees. We will be having a small open house once it is complete.

**Sewer District #1, 2 & 3:** Council Member Ganther reported that they finished a I&I inspection over on Quaker Lane and they believe they found a break where water is infiltrating the system near 177 Quaker Lane. They haven't determined if it is our problem or the homeowners it is right on the property line. They have scheduled to have Tim Flower come out and dig the site up. But before they dig, they have to get a permit from the county, and we have to do an 811 search to make sure we are not going to hit anything when we start digging. Over on Mariaville Rd. they found someone with a water softener that was connected to our sewer system, so we are having that disconnected and having that rerouted to a sub pump. Bill Brown gave an update on the projects: At the Delanson plant we are closing out the capital projects, the long-term improvements there. That project involved to contracts, the general contract, and the electrical contract. We are looking to declare substantial completion on the general contract and the electrical contract. We are also looking to improve the change order on the general contract. We have a conference call on Monday with EFC to close out the short-term financing and turn into the long-term bond. Rozell is starting to work on the UV system.

**Technology:** Council Member Ganther reported that we have a Broadband Committee meeting on June 14<sup>th</sup> at 6:30 here at town hall. Also available vis Zoom and is open to the public.

**Other:** Supervisor Wenzel expressed our condolences to the Hoffmann family on the passing of Richard Hoffmann. He was a lifetime resident of the town, had been active in the school board, active dairy farmer, not at all a stranger to be at our town board meetings. Our condolences to the family we were very sorry to hear about his passing.

**Business Meeting:**

**Resolution 69-22:** Council Member Ganther motioned, seconded by Council Member Potter to approve MCJ Change Order No. 3 in the amount of \$20,408.22 and Invoice No. 8 in the amount of \$33,813.24.

Motion carried, 4 ayes

**Resolution 70-22:** Council Member Potter motioned, seconded by Council Member Grant to approve Brunswick Change Order No. 1 in the amount of \$27,833.62.

Motion carried, 4 ayes

**Resolution 71-22:** Council Member Grant motioned, seconded by Council Member Ganther to accept the resignation of Chris Menzies as an employee of the Town of Duaneburg as part of the Wastewater Treatment Team.

Motion carried, 4 ayes

**Resolution 72-22:** Council Member Ganther motioned, seconded by Council Member Potter to appoint Alan Livengood as an employee of the Town of Duaneburg as part of the Wastewater Treatment Team to be employed at a pay rate of \$19.00 an hour.

Motion carried, 4 ayes

**Resolution 73-22:** Council Member Potter motioned, seconded by Council Member Grant to accept the resignation of April Kellerman as the Chairperson of the Hometown Heroes Banner Program.

Motion carried, 4 ayes

**Resolution 74-22:** Council Member Grant motioned, seconded by Council Member Ganther to appoint Deanna Fox as the Chairperson of the Hometown Heroes Banner Program.

Motion carried, 4 ayes

**Resolution 75-22:** Council Member Ganther motioned, seconded by Council Member Potter to appoint the following Counselors for the 2022 Summer Park Program: Paulina Ostrander, Erin Johnson, Olivia Cervera, Tyler Howe, Lorelei Benson, Stella Hyde and Ella Raymond. Sophia LeClair as a Substitute Counselor. Kristen Johnson as Senior Counselor.

Motion carried, 4 ayes

**Resolution 76-22:** Council Member Potter motioned, seconded by Council Member Grant to appoint Barbara Powles as Clerk to the Town Justices.

Motion carried, 4 ayes

**Privilege of the Floor:**

Lynne Bruning of Duanesburg Rd. read statement. See attached.

Council Member Grant motioned, seconded by Council Member Ganther to adjourn. 7:36 pm

I, Jennifer Howe, Town Clerk of the Town of Duanesburg, so hereby certify that this is a true and accurate transcript of the Regular Town Board Meeting held on Thursday June 9, 2022.

Account#	Account Description	Fee Description	Qty	Local Share	
		Park Rental Fee	1	40.00	
	Building Permit Renewal	Building Permit Renewal	1	50.00	
	Marriage License Fee	Marriage License Fee	4	70.00	
	Misc. Fees	Certified Copies - Death	20	200.00	
	Operating Permit	Operating Permit	2	60.00	
		Sub-Total:		\$420.00	
2122	Connection Fee	Connection Fee	1	1,000.00	
		Sub-Total:		\$1,000.00	
A1255	Conservation	Conservation	9	13.26	
		Sub-Total:		\$13.26	
A2544	AFTER 30 DAYS	AFTER 30 DAYS	1	5.00	
	Dog Licensing	Female, Spayed	15	210.00	
		Female, Unspayed	3	66.00	
		Male, Neutered	15	210.00	
		Male, Unneutered	7	154.00	
		Replacement Tags	1	5.00	
		Sub-Total:		\$650.00	
B2555	Building Permits	Building Permits	11	1,860.00	
	Other Permits	Other Permits	1	30.00	
		Sub-Total:		\$1,890.00	
Total Local Shares Remitted:				\$3,973.26	
Amount paid to: NYS Ag. & Markets for spay/neuter program				60.00	
Amount paid to: NYS Environmental Conservation				226.74	
Amount paid to: State Health Dept. For Marriage Licenses				90.00	
Total State, County & Local Revenues:		\$4,350.00	Total Non-Local Revenues:		\$376.74

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jennifer Howe, Town Clerk, Town of Duanesburg during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

**Town of Duanesburg Town Board**

**RESOLUTION NO. 69 - 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

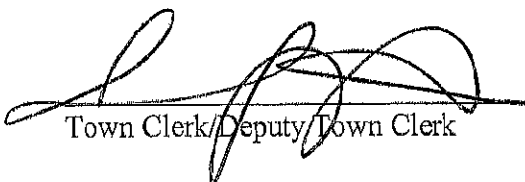
**WHEREAS**, the Town Board has reviewed the suggested minor improvements proposed by Delaware Engineering for MCJ to perform including, adding an additional controller, replacing an existing blower, installing an emergency overflow, and replacing a section of chain railing; and

**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: Council members Ganther, Grant & Potter, Supervisor Wenzel  
Absent: Council Member Lucks

Town Board Members:

Dianne Grant	<input checked="" type="radio"/> Yea	Nay	Abstain
John Ganther	<input checked="" type="radio"/> Yea	Nay	Abstain
Rick Potter	<input checked="" type="radio"/> Yea	Nay	Abstain
William Wenzel	<input checked="" type="radio"/> Yea	Nay	Abstain
Andrew Lucks	Yea	Nay	Abstain Absent





## Delaware Engineering, D.P.C.

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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.

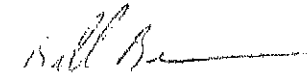
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Other New York Offices:

• Albany • Goshen • Liberty • Monticello • Red Hook • Walton  
[www.delawareengineering.com](http://www.delawareengineering.com)

Respectfully,

**DELAWARE ENGINEERING, D.P.C.**



Bill Brown, P.E.

P:\Duanesburg (T)\SD\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 ☒  
ARCHITECT ☒  
CONTRACTOR ☒  
FIELD ☐  
OTHER ☐

PROJECT: **DELANSON WWTP** CHANGE ORDER NUMBER: **3**  
(name, address) **LONG TERM IMPROVEMENTS**  
**TOWN OF DUANESBURG** DATE: **3-May-22**  
TO CONTRACTOR: **MCJ CONSTRUCTION LLC** ARCHITECT'S PROJECT NO: **TD1-G-20**  
(name, address) **777 BUNKER HILL ROAD** CONTRACT DATE: **5-Feb-21**  
**MAYFIELD, NY 12117** 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*

## CO1-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) ( <del>Guaranteed Maximum Price</del> ) was.....	\$ 999,000.00
Net change by previously authorized Change Orders.....	\$ 77,896.62
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$ 1,076,896.62
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) (decreased) (unchanged) by this Change Order in the amount of.....	\$ 20,408.22
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) 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

BY \_\_\_\_\_

DATE \_\_\_\_\_

MCJ Construction LLC

CONTRACTOR

777 Bunker Hill Road

Address

Mayfield, NY 12117

BY \_\_\_\_\_

DATE \_\_\_\_\_

Town of Duanesburg

OWNER

5853 Western Turnpike

Address

Duanesburg, NY 12056

BY *William J. [Signature]*

DATE 6-13-2022



## 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	\$ 6,509.73	\$ 6,509.73	
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

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## Notes and Comments:

Pricing for the blower installation excludes any concrete work.

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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.

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## William Brown

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**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

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# Delaware Engineering, D.P.C.

55 South Main Street  
Oneonta, NY 13820

Tel: 607.432.8073  
Fax: 607.432.0432



ORIGINAL

May 2, 2022

Bill Wenzel  
Supervisor  
Town of Duaneburg  
5853 Western Turnpike  
Duaneburg, 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.

PA\Duaneburg (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)

Other New York Offices:

Albany · Goshen · Liberty · Monticello · Red Hook · Walton  
[www.delawareengineering.com](http://www.delawareengineering.com)

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Town of Danversburg PROJECT: Delaware WWTTP Long Term Improvements APPLICATION NO. 8 PAGE ONE OF TWO PAGES Distribution to

FROM CONTRACTOR: MCI Construction LLC, 777 ARCHITECT Delaware Engineering  
Bunker Hill Road, Mayfield, NY 52 South Main Street  
13117 Oneonta, NY 13850

CONTRACT FOR:

## 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. 5 % of Completed Work \$ 53,813.24  
(Column D + E on G703)
  - b. 5 % of Stored Material \$ 0.00  
(Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 53,813.24
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,022,451.57
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) \$ 30,000.00

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	

AMOUNT CERTIFIED: \$ 33,813.24

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 2022  
Subscribed and sworn to before me this 11th day of April 2022  
Notary Public: Brittany M. Millington  
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 of amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.

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 AMOUNT CERTIFIED OF ARCHITECT'S FEE SHALL BE PAID TO THE ARCHITECT BY THE OWNER.

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

ORIGINAL



# CONTINUATION SHEET

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, continuing

Contractor's signed certification is attached.

In tributions below, amounts are stated to the nearest dollar

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

ALA DOCUMENT G703

Page of

APPLICATION NO.

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO.

2

8

02/10/22

02/09/22

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED NOT IN DOK E1	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE %
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization/Demobilization	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$2,250.00
2	New EQ Tank and Building	\$300,000.00	\$300,000.00	\$0.00		\$300,000.00	100%	\$0.00	\$15,000.00
3	New Mechanical Fine Screen	\$190,000.00	\$190,000.00	\$0.00		\$190,000.00	100%	\$0.00	\$9,500.00
4	New EQ Tank Pumps and Aeration System	\$150,000.00	\$150,000.00	\$0.00		\$150,000.00	100%	\$0.00	\$7,500.00
5	Site Work and Yard Piping	\$65,000.00	\$65,000.00	\$0.00		\$65,000.00	100%	\$0.00	\$3,250.00
6	SBR Tank Grating and Railing	\$30,000.00	\$30,000.00	\$0.00		\$30,000.00	100%	\$0.00	\$1,500.00
7	NPW System in Filtration Building	\$67,000.00	\$67,000.00	\$0.00		\$67,000.00	100%	\$0.00	\$3,350.00
8	New UV System	\$130,000.00	\$130,000.00	\$0.00		\$130,000.00	100%	\$0.00	\$6,500.00
9	Modify Chemical Feed Skid	\$2,000.00	\$2,000.00	\$0.00		\$2,000.00	100%	\$0.00	\$100.00
10	Allowance 1 - Unforeseen Conditions	\$20,000.00	\$19,368.19	\$0.00		\$19,368.19	100%	\$0.00	\$968.81
11	Alternate 1 - Rock Excavation (0-100CY)	\$56,000.00	\$56,000.00	\$0.00		\$56,000.00	100%	\$0.00	\$2,800.00
12	Alternate 2 - Rock Excavation (101-500CY)	\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
13	CO #2 - 11/9/2021 - Site Upgrades and Valves	\$21,896.62	\$21,896.62	\$0.00		\$21,896.62	100%	\$0.00	\$1,094.83
14		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
GRAND TOTALS		\$1,076,896.62	\$1,076,896.62	\$0.00	\$0.00	\$1,076,896.62	99.9%	\$0.00	\$53,813.51

ALA DOCUMENT G702 - CONTINUATION SHEET FOR G702 - 1008 EDITION, ALA - © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 M ST. N.W., WASHINGTON, D.C. 20036-2520

ORIGINAL



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

OMB No. 1295-0008  
Expires 02/28/18

NAME OF CONTRACTOR  
**MCJ CONSTRUCTION, LLC**

ADDRESS: **777 BUNKER HILL ROAD  
MAYFIELD, NY 12117**

PROJECT AND LOCATION: **Town of Duanesburg, Delanson WWTP  
1376 Cole Road, Delanson, NY 12053**

PROJECT OR CONTRACTOR NO.  
PRC NO. **#2020009005**

rber, Christian Tamarack Trl aratoga Springs, NY 12866	Engineer	S/O	OT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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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(a), the Copland Act 5 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turn in 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 project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and that each laborer/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

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

C12070



ORIGINAL

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1801 OF TITLE 18 AND SECTION 231 OF TITLE 51 OF THE UNITED STATES CODE.



<b>Lestie Garber</b> (Name of Signatory Party)	<b>Member/Manager</b> (Title)
---	----------------------------------

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

**MCJ CONSTRUCTION, LLC**  
(Contractor of Subcontractor)

own of Duquesburg, Detanson WM ; that during the payroll period commencing on the  
(Building or Work)

th	day of December 2021	, and ending the	26th	day of December 2021

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**  
(Contractor of Subcontractor) \_\_\_\_\_ from the full

ely wages earned by any person and that no deductions have been made either directly or indirectly in the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 229 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 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

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

(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

[illegible]

REMARKS:

Name and Title Leslie Garber/Member	SIGNATURE
--	-----------

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUB/CONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 231

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF THIS SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 2381 OF TITLE 5, U.S.C. OF THE UNITED STATES CODE.

C220 10

ORIGINAL

## CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: Town of Duquesburg Delanson WWTP Long Term Improvements CWSRF 5469-06

DATE OF ISSUANCE \_\_\_\_\_

OWNER Town of Duquesburg

OWNER's Contract # TD1-G-20 General

CONTRACTOR MCJ Construction, LLC

ENGINEER Delaware Engineering, D.P.C.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or the following specified parts thereof:

*All contract Base Bid Work, and Change Order Work*

TO Town of Duquesburg  
OWNER

And To MCJ Construction, LLC  
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

12/29/2021  
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within \_\_\_\_\_ days of the above date of Substantial Completion.

*All Contract Work Completed*

EJCDC No. 1910-8-D (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES:

OWNER: Begin use of improvements.

CONTRACTOR: Provide one year maintenance bond equal to the final contract amount.

The following documents are attached to and made a part of this Certificate:

- o *Contractor's Affidavit of Release of Liens*
- o *One Year Maintenance Bond*

*[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]*

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on \_\_\_\_\_, 2022

Delaware Engineering, D.P.C.

ENGINEER

By: \_\_\_\_\_  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on \_\_\_\_\_, 2022

MCJ Construction, LLC

CONTRACTOR

By: \_\_\_\_\_  
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on June 9, 2022

Town of Duanesburg

OWNER

By: [Signature]  
(Authorized Signature)

Town of Duanesburg Town Board

RESOLUTION NO. 70-2022

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

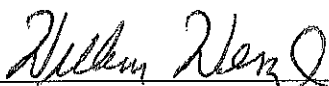
**WHEREAS**, the Town Board further finds that Brunswick has a punch list of seven (7) items that need to be completed, including: resolving the connectivity issues at the Pump Station on Cole Road, wiring of the UV system, an outside light switch, a hand off auto switch for the pumps, a variable frequency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

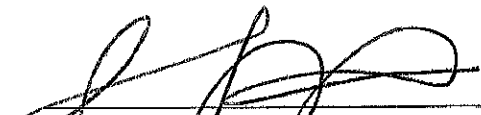
**WHEREAS**, the Town Board has reviewed the remaining requirements from the electrical contractor at Brunswick; and

**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: Council members Ganther, Grant & Potter, Supervisor Wenzel  
Absent: Council member Lucas



Town Board Members:

Dianne Grant	<u>Yea</u>	Nay	Abstain	
John Ganther	<u>Yea</u>	Nay	Abstain	
Rick Potter	<u>Yea</u>	Nay	Abstain	
William Wenzel	<u>Yea</u>	Nay	Abstain	
Andrew Lucks	Yea	Nay	Abstain	Absent



## 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 NYSEPC 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

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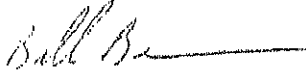
Other New York Offices:

Albany · Goshen · Liberty · Monticello · Red Hook · Walton  
[www.delawareengineering.com](http://www.delawareengineering.com)

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\Electric\COW1\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**  
**TROY, NY 12180** CONTRACT DATE: **5-Feb-21**  
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) ( <del>Guaranteed Maximum Price</del> ) was.....	\$	286,689.00
Net change by previously authorized Change Orders.....	\$	-
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$	286,689.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of.....	\$	27,833.62
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) 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 *[Signature]*  
DATE **6-13-22**

# 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
<b>Totals</b>	<b>100.00%</b>	<b>47.49</b>	<b>\$73.46</b>	<b>\$15.90</b>	<b>21.65%</b>	<b>\$4,243.54</b>

## 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
<b>Totals</b>	<b>\$10,004.64</b>		<b>10.00%</b>	<b>\$11,005.11</b>		<b>10.00%</b>	<b>\$12,105.62</b>

## 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
	<b>Total Tax:</b>		<b>\$0.00</b>

## Supplier Quotes

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

## Direct Job Expense

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

## 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
			<b>Total:</b>		<b>\$850.00</b>

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/Aff 1	U	Price 1	U	Est Price 1	Bid Lbr	U	Bid Lbr Est	Extended Price
Label Set Combined, Combined, Combined, Combined													
CCode: <None>													
15,969	box Kcc 1 gang	2.00	\$30.00		1.00		\$30.00		\$2,141.10			47.49	\$2,141.10
CCode: Branch, Rough													
1,338	3/4 GRC	200.00	\$450.00 C		1.00		\$450.00 C		\$90,000.00			16.00	\$90,000.00
1,352	3/4 GRC 90 ELBOW	5.00	\$1,200.00 C		1.00		\$1,200.00 C		\$6,000.00			0.00	\$6,000.00
1,441	3/4 GRC COUPLING	8.00	\$167.00 C		1.00		\$167.00 C		\$1,336.00			0.00	\$1,336.00
2,473	3/4 GRC LB BODY	2.00	\$50.00 E		1.00		\$50.00 E		\$100.00			0.18	\$100.00
2,885	3/4 HUB INSULATED	1.00	\$1,150.73 C		1.00		\$1,150.73 C		\$1,151.00			0.18	\$1,151.00
2,922	3/4 3 PIECE UNION	1.00	\$1,014.73 C		1.00		\$1,014.73 C		\$1,015.00			0.18	\$1,015.00
15,979	3/4 ESCR BOX 1 GANG	1.00	\$31.92 E		1.00		\$31.92 E		\$31.92			0.39	\$31.92
16,050	COVER, FS BLANK 16 MAL	3.00	\$18.00 E		1.00		\$18.00 E		\$54.00			0.15	\$54.00
CCode: Straps													
3,188	3/4 GRC CHNL STRAP	20.00	\$360.82 C		1.00		\$360.82 C		\$7,216.40			0.80	\$7,216.40
CCode: Lighting Fixtures													
100,071	Excavator/Backfill	1.00	\$0.00 E		1.00		\$0.00 E		\$0.00			16.00	\$0.00
100,072	anchors SS chain	2.00	\$150.00 E		1.00		\$150.00 E		\$300.00			8.00	\$300.00
100,076	Install transducer	2.00	\$0.00 Q		1.00		\$0.00 Q		\$0.00			0.00	\$0.00
100,077	test	1.00	\$0.00 Q		1.00		\$0.00 Q		\$0.00			0.00	\$0.00
CCode: Cables/Cords													
825	1/2 SOT/TC 500R TRAY CBL	320.00	\$1,650.00 M		1.00		\$1,650.00 M		\$528,000.00			3.14	\$528,000.00
Items and ByProducts Total:													
									\$2,141.10			47.49	\$2,141.10

## William Brown

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**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)



## CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: Town of Duaneburg Delanson WWTP Long Term Improvements CWSRF 5469-06

DATE OF ISSUANCE \_\_\_\_\_

OWNER Town of Duaneburg

OWNER's Contract # TD1-G-20 Electrical

CONTRACTOR Brunswick Electric, Inc.

ENGINEER Delaware Engineering, D.P.C.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or the following specified parts thereof:

*All contract Base Bid Work, and Change Order Work*

TO Town of Duaneburg  
OWNER

And To Brunswick Electric, Inc  
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

12/29/2021  
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does no alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within \_\_\_\_\_ days of the above date of Substantial Completion.

*All Contract Work Completed*

EJCDC No. 1910-8-D (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES:

OWNER: Begin use of improvements.

CONTRACTOR: Provide one year maintenance bond equal to the final contract amount.

The following documents are attached to and made a part of this Certificate:

- o *Contractor's Affidavit of Release of Liens*
- o *One Year Maintenance Bond*

*[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]*

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on \_\_\_\_\_, 2022

Delaware Engineering, D.P.C.

ENGINEER

By: \_\_\_\_\_  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on \_\_\_\_\_, 2022

Brunswick Electric, Inc.

CONTRACTOR

By: \_\_\_\_\_  
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on June 9, 2022

Town of Duanesburg

OWNER

By: [Signature]  
(Authorized Signature)

# TOWN OF DUANESBURG TOWN BOARD

## RESOLUTION NO. 76-2022

June 9, 2022

**WHEREAS**, The Town of Duanesburg Town Justices have identified the need for an additional Clerk to the Town Justices, an exempt position, and have interviewed Barbara Powles for the position;

**WHEREAS**, The Town Supervisor and other members of the Town Board have also interviewed Barbara Powles for the position;

**WHEREAS**, the position of Clerk to the Town Justices will involve work up to 10 hours a week at a pay rate of \$15.00 dollars per hour;

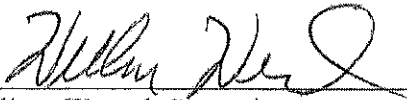
**WHEREAS**, the Town Board finds that the Town Budget contains funds for such a position to be filled;

**WHEREAS**, the NYS OCA will provide on-line training for the Clerk to the Town Justices and will undertake the background check and fingerprinting according to the Town Justices;

**WHEREAS**, Barbara Powles' husband is also a Town grounds and maintenance employee but the two positions are completely separate and neither position supervises or works with each other;

**NOW THEREFORE BE IT RESOLVED**, that the Town Board hereby appoints Barbara Powles to the position of Clerk to the Town of Duanesburg Justices to work up to ten (10) hours a week at a pay rate of \$15.00 per hour, subject to her undertaking the requisite NYS OCA on-line training for the position and to a satisfactory background check and fingerprinting by NYS OCA.

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

  
William Wenzel, Supervisor

  
Town Clerk/Deputy Town Clerk

Present: Council member Potter, Ganther & Grant, Supervisor Wenzel  
Absent: Council member Lucks

Town Board Members:

Dianne Grant	<u>Yea</u>	Nay	Abstain
John Ganther	<u>Yea</u>	Nay	Abstain
Rick Potter	<u>Yea</u>	Nay	Abstain
William Wenzel	<u>Yea</u>	Nay	Abstain
Andrew Lucks	Yea	Nay	Abstain absent

## Jennifer Howe

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**From:** lynne bruning <lynnebruning@gmail.com>  
**Sent:** Thursday, June 9, 2022 7:30 PM  
**To:** Jennifer Howe  
**Subject:** Privilege of the Floor

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**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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Lynne Bruning 13388 Duanesburg Road.

Please include my comments in the Town Board minutes as provided at the Town Board June 9, 2022 meeting during Privledge of the Floor.

Free community concerts at the bandstand in Delanson have begun. 6:30 pm every Thursday until end of August.

Request town board ask the town engineer Doug Cole, and town inspector Dale Warner, to inspect the Oak Hill Solar 1, LLC and Oak Hill Solar 2, LLC access road width. Both 2019 and the 2022 site plan call for 10 feet wide access road outside the fence and 15 feet width inside the fence. The Access Road appears to be 20 feet in width both inside and outside the fence. Doubling the access road wit's the may increase stormwater pollution make the Project non-compliant with the approved SWPPP.

The Scotch Ridge Solar Facility near Humphrey. Road and Skyline Drive was announced by Gov. Hochul. I hope that the town will support the taxpayers to lessen the projects impact on the neighbors and hold NextAmp accountable to the citizens.

Dump truck - Town of Schoharie had on for sale.

Thank you for your time and consideration

Respectfully,  
Susan Biggs  
Lynne Bruning  
720-272-0056  
[lynnebruning@gmail.com](mailto:lynnebruning@gmail.com)