

**TOWN OF LYSANDER**

*Lisa Dell, Town Clerk*  
8220 Loop Road  
Baldwinsville, New York 13027

Phone: (315) 638-0224  
Fax #: (315) 635-1515  
E-mail: townclerk@townoflysander.org

December 11, 2015

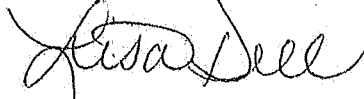
New York State Department of State  
Attn: Cesar A. Perales, Secretary of State  
99 Washington Ave.  
Executive Office, 11th Floor  
Albany, New York 12231-0001

Re: Resignation

Dear Mr. Perales:

Per Public Officers Law Section 30 (1) (k) I am informing you that I will be resigning from the elected office of the Town Clerk of the Town of Lysander effective January 1, 2016.

Very truly yours,



Lisa Dell  
Town Clerk

Cc: Lysander Town Board

December, 18 2016

---

3270 OakBk Rd.

---

Baldwinsville, NY

Dear Supervisor Salisbury:

I spoke with the Highway Supervisor, Gene Dinsmoor, he recommended I communicate with you regarding my request for lines on the middle of the blacktop to be painted on Drakes Landing. The limited lighting reduces the visibility at night, and white lines on the middle of Drakes Landing would help to improve the visibility for night driving. He indicated that the Town Board is his boss and if they approved the lines be painted his crew would carry out the request. And he agreed that from his own experience the visibility at night the driving on Drakes Landing is difficult with no lines on the middle of the road. Thank you for your consideration of this request.

Sincerely,

Joseph F. Coleman









Item C,  
(1-2)

**Town of Lysander  
Crego Street Reconstruction and Drainage Improvements**

Change Order Number: 3

Contractor: J.K. Tobin, Inc.  
5146 Jamesville Road  
Jamesville, NY 13078

AUTHORIZATION IS HEREBY GRANTED FOR THE FOLLOWING CHANGE:

Description of Change Order:

Authorization to add 405LF of under drain to contract to be installed on Brundage Road, which was included in the 2015 road maintenance and construction schedule.

Reason for Change Order:

Once work that was included in Change Order No. 1 was started it became apparent that the high ground water condition on the site extended an additional 405LF further than what was anticipated when Change Order No. 2 was approved.

Change Order Cost: 405LF x \$12.60/LF (underdrain) = \$5,103.00

Revised Contract Amount:

Original Contract Plus Additive Bid Items:	\$240,985.50
Change Order No. 1 :	\$18,770.00
Change Order No. 2 :	(\$1,158.63)
Change Order No. 3 :	\$5,103.00
<b>Revised Contract Amount:</b>	<b>\$264,858.50</b>

All the work will have been done to the best of our knowledge and belief in accordance with the applicable provisions of the Contract. This Change Order represents full and complete compensation for all cost relative to the change itself and all other impacts that this change may have on the project. The Contractor hereby acknowledges that it has considered and priced into this Change Order impacts beyond the scope of the individual change(s) and waives all claims otherwise.

Approvals:

Engineer: Allen J. [Signature]

Date: 12/22/15

Contractor: [Signature]  
LTK TOBIN CONSTRUCTION CO. INC.

Date: 12-14-15

Owner: \_\_\_\_\_

Date: \_\_\_\_\_



Item D,  
(1-9)

**TOWN of LYSANDER**  
**8220 LOOP ROAD**  
**BALDWINVILLE, NEW YORK 13027**  
**(315) 638-4264**

December 22, 2015

Mr. John A. Salisbury, Supervisor  
And Town Board Members  
Town of Lysander  
8220 Loop Road  
Baldwinsville, NY 13027

Re: Crego Street Reconstruction and Drainage Improvements

Subj: Third Payment


Dear Mr. Salisbury:

The attached application for payment request No. 3 for the Crego Street Reconstruction and Drainage Improvements project is for materials and work completed prior to November 12, 2015. This payment request includes work included in Change Orders No. 1 & 3.

The total amount of the work completed through this payment request is \$263,699.87, per the contract specification 5% of this amount is to be withheld as retainage, making the total due to the contractor for Payment Request No. 3 \$22,679.35.

I would recommend that the Board approve Payment Request No. 3 for the Crego Street Reconstruction and Drainage Improvements Project at the December 28, 2015 meeting. Please feel free to contact me if you have any questions or require any additional information.

Regards

  
Allen J. Yager, P.E.  
Town of Lysander Engineer

CC: Lisa Dell  
David Rahrle  
Kevin Barry, Comptroller JK Tobin, Inc.

enclosure



**Crego St Reconst & Drain Imprv - APPLICATION AND CERTIFICATION FOR PAYMENT**

**TO:** TOWN OF LYSANDER  
 ALLEN J YAGER, P.E.  
 TOWN ENGINEER  
 BALDWINVILLE, NY 13027

**FROM:** JK Tobin Construction Co., Inc.  
 Salt Springs Paving Corp.  
 Jamesville, NY 13078

**PROJECT:** Crego St Reconst & Drain Imprv

**APPLICATION NO.:** APP #00003

**PERIOD TO:** 12/31/2015

**Distribution To:**  
 OWNER   
 ARCHITECT  
 CONTRACTOR  
 DESIGN ENGINEER

**Contract Date:**

**JKT Contract Number:** J15011

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
 Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

- 1. ORIGINAL CONTRACT SUM ..... \$ 240,985.50
- 2. Net Change By Change Orders ..... \$ 22,714.37
- 3. CONTRACT SUM TO DATE (line 1+2) ..... \$ 263,699.87
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$ 263,699.87
- 5. RETAINAGE:
  - 5.00 % of Completed Work ..... \$ 13,185.01
  - 0.00 % of Stored Material ..... \$ 0.00
- Total Retainage (Line 5a + 5b) ..... \$ 13,185.01
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 250,514.86
- 7. LESS PREVIOUS PAYMENT APPLICATIONS ..... \$ 227,835.51
- 8. CURRENT PAYMENT DUE ..... \$ 22,679.35
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 13,185.01

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:** JK Tobin Construction Co., Inc.

By: *[Signature]* Date: 12/21/2015  
 State of New York  
 County of Onondaga  
 Notary Public  
 Subscribed and sworn to before me this 21 day of December 2015

**KEVIN G. BARRY, No 07840033728**  
 Notary Public  
 State of New York

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and the Design Engineer certify to the Owner that to the best of their 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** ..... \$

(Attach explanation if amount certified differs from the amount applied for, initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

**PROJECT MANAGER:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**OWNER ACCEPTANCE**

The owner hereby accepts this payment application form from Contractor and the accompanying recommendation and certification from the Construction Manager in connection with the Subject Project. The Owner agrees the Contractor is due the Certified amount and authorizes payment of same.

**OWNER:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

CHANGE ORDER SUMMARY		Additions	Deductions
Total Changes approved in previous months by Owner:		\$ 24,176.22	\$ -6,564.85
Total approved this Month:		\$ 5,103.00	\$ 0.00
Totals		\$ 29,279.22	\$ -6,564.85
<b>NET CHANGES BY Change Order</b>		\$ 22,714.37	

**APPLICATION AND CERTIFICATION FOR PAYMENT - Crego St Reconst & Drain Imprv**

APPLICATION NO.: APP #00003  
 INVOICE DATE: 12/21/2015  
 PERIOD TO: 12/31/2015  
 JKT Contract Number: J15011

A ITEM #	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E CURRENT PERIOD	F STORED MATERIAL	G COMPLETED & STORED	H BALANCE TO FINISH	I RETAINAGE
			PRIOR APPLICATIONS	%					
01	Mobilization	6,470.00	6,470.00	100.00			6,470.00		323.51
02	12" Storm Sewer	50,275.50	50,275.50	100.00			50,275.50		2,513.78
03	4' Storm Manhole	18,740.00	18,740.00	100.00			18,740.00		937.00
04	6" Underdrain	45,879.00	45,879.00	100.00			45,879.00		2,293.95
05	Sump Laterals	6,030.00	6,030.00	100.00			6,030.00		301.50
06	Cold Mill Asph Subbase Excav	15,441.00	15,441.00	100.00			15,441.00		772.05
07	Type 2 Subbase	32,880.00	32,880.00	100.00			32,880.00		1,644.00
08	Type 3 Binder Course	65,270.00	65,270.00	100.00			65,270.00		3,263.50
<b>CHANGE ORDERS</b>									
CO01	Add 1,450 LF Underdrain	18,770.00			18,770.00		18,770.00		938.50
CO02	Final C/O Adds/Qty Red/Damages	-1,158.63	-1,158.63				-1,158.63		-57.93
CO03	Add 405 LF Underdrain	5,103.00			5,103.00		5,103.00		255.15
<b>Totals</b>		263,699.87	239,826.87		23,873.00		263,699.87	100.00	13,185.01

November 6, 2015

I Kevin G. Barry, do hereby state:

Job: J15-011 - Crego St Reconst & Drain Imprv

County: Onondaga

STATEMENT OF COMPLIANCE

- (1) That I pay or supervise the payment of the persons employed by Salt Springs Paving, Corp. on the above project; that during the payroll period commencing on the 25 day of October 2015 and ending the 31 day of October 2015. All persons employed on the said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said company JK Tobin Construction Co., Inc. 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 CFR 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. 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 rate or laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classification set forth therein for each laborer
- (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

  X   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 plus the amount of required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)

EXPLANATION

Remarks

Name and Title: Kevin G. Barry, CPA Controller

Signature 

The willful falsification of any of the above statements may subject the contractor or 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

D5

For the Period Ending: 10-31-15

Job: j15-011 Crego St Reconst & Drain Imprv  
 Crego Street  
 Baldwinsville, NY 13027

		10-25	10-26	10-27	10-28	10-29	10-30	10-31	Total											
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	Rate	Cash	Hrly	Gross	Total	FICA	SWH	Other	Net		
											Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts			
TIMOTHY GUY	Caucasian Male	7.00	7.00						7.00	36.48		24.70	428.26	1,130.26	175.77	53.51	59.38	758.32		
S - 0	Operator B Reg												428.26							
ANDREW J SPACK	Caucasian Male	3.00							3.00	25.96		19.15	135.33	1,027.83	116.70	45.71	40.31	748.90		
S - 2	Labor B Reg												135.33							

Totals for Crego St Reconst & Drain Imprv

		10-25-15	10-26-15	10-27-15	10-28-15	10-29-15	10-30-15	10-31-15	Total											
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Hours	Rate	Cash	Hrly	Gross	Total	FICA	SWH	Other	Net		
											Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts			
		.00	7.00	.00	.00	.00	.00	.00	10.00				563.59	2,158.09	292.47	158.29	99.22	1,507.22		
													563.59							

STATEMENT OF COMPLIANCE

November 13, 2015

Job: J15-011 - Crego St Reconst & Drain Imprv

County: Onondaga

I Kevin G. Barry, do hereby state:

(1) That I pay or supervise the payment of the persons employed by Salt Springs Paving, Corp. on the above project; that during the payroll period commencing on the 1 day of November 2015 and ending the 7 day of November 2015. All persons employed on the said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said company JK Tobin Construction Co., Inc. 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 CFR, 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. 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 rate or laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classification set forth therein for each laborer

(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

X 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 plus the amount of required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT) EXPLANATION

Remarks

Name and Title: Kevin G. Barry, CPA Controller

Signature



The willful falsification of any of the above statements may subject the contractor or 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

For the Period Ending: 11-07-15

Job: j15-011 Crego St Reconst & Drain Imprv  
 Crego Street  
 Baldwinsville, NY 13027

Employee	11-07-15							Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUJ/SDI	Other Deducts	Net
	Sun	Mon	Tue	Wed	Thu	Fri	Sat										
KENNETH V COON XXX-XX-0758 Caucasian Male M - 0 Labor B Reg Operator B Reg				.50	1.50	8.00	23.50	25.96		19.15	22.56	2,107.43	321.83	122.13	127.63	1,383.78	
CLIFFORD FOSTER XXX-XX-4525 Caucasian Male M - 0 Driver 1 Reg				3.00	4.25	1.75	9.00	22.62		21.45	396.64	1,388.70	164.63	68.60	78.75	974.03	
ANDREW J SPACK XXX-XX-1238 Caucasian Male S - 2 Labor B Reg				9.50			9.50	25.96		19.15	428.55	1,161.68	146.10	53.30	56.56	820.50	
ADAM J STEVENS XXX-XX-5993 Caucasian Male S - 0 Labor B Reg Labor B OT				8.00	8.00		24.00	25.96		19.15	1,082.64	1,435.78	244.81	71.32	88.75	927.25	
JAY P WHITE XXX-XX-3589 Caucasian Male M - 2 Driver 1 Reg				1.50	2.50	1.75	5.75	22.62		21.45	253.41	1,368.52	118.37	60.45	278.77	816.50	

Totals for Crego St Reconst & Drain Imprv

	11-01-15	11-02-15	11-03-15	11-04-15	11-05-15	11-06-15	11-07-15	Total Hours
Sunday	.00	.00	.00	.00	.00	.00	.00	
Monday	.00	.00	.00	.00	19.50	.00	.00	19.50
Tuesday	.00	.00	.00	.00	.00	.00	.00	
Wednesday	.00	33.00	.00	.00	.00	.00	.00	33.00
Thursday	.00	.00	22.75	.00	.00	.00	.00	22.75
Friday	.00	.00	.00	19.50	.00	.00	.00	19.50
Saturday	.00	.00	.00	.00	.00	.00	.00	
<b>Total</b>	<b>.00</b>	<b>33.00</b>	<b>22.75</b>	<b>19.50</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>75.25</b>

	Total Gross	Fringe	SWH	Other	Net
Gross This Job	3,795.79				
Total Gross	7,462.11				
Fringe		995.74			
SWH			535.05		
SDI			375.80		
Other			3.00		
<b>Total Deductions</b>		<b>995.74</b>	<b>535.05</b>	<b>3.00</b>	
<b>Net</b>					<b>4,922.06</b>

D7

November 20, 2015

I Kevin G. Barry, do hereby state:

Job: J15-011 - Crego St Reconst & Drain Imprv

County: Onondaga

STATEMENT OF COMPLIANCE

(1) That I pay or supervise the payment of the persons employed by Salt Springs Paving, Corp. on the above project; that during the payroll period commencing on the 8 day of November 2015 and ending the 14 day of November 2015. All persons employed on the said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said company JK Tobin Construction Co., Inc. 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 CFR 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. 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 rate or laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classification set forth therein for each laborer

(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

X 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 plus the amount of required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)

EXPLANATION

Remarks

Name and Title: Kevin G. Barry, CPA Controller

Signature



The willful falsification of any of the above statements may subject the contractor or 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

12-21-2015

Page 7

For the Period Ending: 11-14-15

Job: j15-011 Crego St Reconst & Drain Imprv  
 Crego Street  
 Baldwinsville, NY 13027

Employee	DOB	Race	Sex	Reg	11-14-15							Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SU/SDI	Other Deducts	Net
					Sun	Mon	Tue	Wed	Thu	Fri	Sat										
KENNETH V COON	11-08	Caucasian	Male	Operator B	5.50							5.50	36.48	24.70	336.49	1,131.49	145.53	61.79	77.63	765.32	
CLIFFORD FOSTER	11-08	Caucasian	Male	Driver 1	1.75							1.75	22.62	21.45	77.13	1,276.39	150.50	62.53	60.63	907.23	
ANDREW J SPACK	11-08	Caucasian	Male	Labor B	1.00							1.00	25.96	19.15	45.11	615.11	48.53	19.46	35.31	466.79	
ADAM J STEVENS	11-08	Caucasian	Male	Labor B	5.50							5.50	25.96	19.15	248.11	783.61	96.22	32.48	38.75	558.57	

Totals for Crego St Reconst & Drain Imprv

Employee	DOB	Race	Sex	Reg	11-08	11-09	11-10	11-11	11-12	11-13	11-14	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SU/SDI	Other Deducts	Net			
11-08-15	11-09-15	11-10-15	11-11-15	11-12-15	11-13-15	11-14-15						13.75				706.83	3,806.60	440.78	276.93	176.26	2.40	212.32	2,697.91	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																		
.00	12.75	.00	.00	1.00	.00	.00																		

D9