

# PUBLIC WORKS COMMITTEE MEETING

Tuesday, March 2, 2010

9:30 am

## AGENDA

CALL TO ORDER..... Chm. Belden  
APPROVAL OF MINUTES (January 26, 2010).....Chm. Belden  
New Business.....Chm. Belden

### Page#

— Deputy Supt Operations Appointment.....Bill Lamy  
— Fuel Project Update.....Tod Beadnell  
2 (R) Deputy Superintendent Title Change.....Bill Lamy  
— Paving Schedule.....Bill Lamy  
— Snow and Ice Budget.....Bill Lamy  
4 (R) EWA-Foit Albert-(Grist Mill Bridge).....Jeff Tennyson  
11 (R) EWA-Foit Albert (Tannery Bridge).....Jeff Tennyson  
— Alder Brook Road Bridge Status.....Jeff Tennyson  
18 (R) Funding for Woolen Mill and Tannery Bridges.....Jeff Tennyson  
— Retaining Wall Repair-CR 3 over Roaring Branch.....Bill Lamy  
21 (R) Contract Highway Rehab Corp.....Bill Lamy  
23 (R) Contract Gorman Brothers.....Bill Lamy  
25 (R) Contract Bituminous Concrete.....Bill Lamy  
32 Corinth Road Status & Mobil Site Tax Bill.....Bill Lamy  
35 Sieman's- New Shop Energy Project.....Bill Lamy  
38 (R) Amend Budget-Unanticipated Revenue-Salt.....Bill Lamy

### Old Business

41 Referrals.....Bill Lamy

ADJOURNMENT.....Chm Belden  
PRIVILEGE OF THE FLOOR..... Chm. Belden

RESOLUTION REQUEST FORM NO. 13

Request to Increase Salary of *Non-Union* Position

DEPARTMENT NAME: PUBLIC WORKS

DATE: 2-Mar-10

( a ) Employee Name, Title and Employee No.: Deputy Supt of Public Works

( b ) Current Annual Base Salary (and Grade if Applicable): \$81,042

( c ) Former Annual Base Salary (and Grade if Applicable): \$0

( d ) Effective Date for Salary Change:\* March 19, 2010  
\*Please do not backdate request unless the purpose is to correct an error.

( e ) If This is a Request for a Salary Increase, Where are Funds in the Budget for this Position?  
List Budget Code (with title), Object Code (with title), and Amount: D.5020.110 Salaries Regular, County Road Engineering

RESOLUTION REQUEST FORM NO. 13

Request to Decrease Salary of *Non-Union* Position

DEPARTMENT NAME: PUBLIC WORKS

DATE: 2-Mar-10

( a ) Employee Name, Title and Employee No.: Deputy Supt of Public Works  
Environmental & Engineering Services

( b ) Current Annual Base Salary (and Grade if Applicable): \$0

( c ) Former Annual Base Salary (and Grade if Applicable): \$81,042

( d ) Effective Date for Salary Change:\* March 19, 2010  
\*Please do not backdate request unless the purpose is to correct an error.

( e ) If This is a Request for a Salary Increase, Where are Funds in the Budget for this Position?  
List Budget Code (with title), Object Code (with title), and Amount: D.5020.110 Salaries Regular, County Road Engineering

**RESOLUTION REQUEST FORM NO. 4**

***Request for Extending, Rescinding or Amending Existing Contract***

**DEPARTMENT NAME: DPW**

**DATE: 3/01/10**

- (a) Purpose of Contract Change: To extra design work, which included extra preparation of contract documents for the ARRA Stimulus projects.
- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract: 74 of 2006
- (c) Name of Contractor: Foit-Albert Associates
- (d) Address of Contractor: 435 New Karner Rd, Suite 8, Albany
- (e) Contractor's Contact Person and Telephone Number: Warren Shaw 452-1037
- (f) Commencement Date of Extension:
- (g) Termination Date of Extension:
- (h) Payment Provisions:
  - i) lump sum amount \$7,067.00
  - ii) hourly rate amount
  - iii) total amount not to exceed
  - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (i) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: H259 9950 280

October 5, 2009



Mr. Kevin Hajos, P.E.  
Warren County Department of Public Works  
4028 Main Street  
Warrensburg, New York 12885

Re: **SUPPLEMENTAL REQUEST NO. 4**  
**SECTION 6.03 - CONTRACT DOCUMENTS**  
PIN 1755.21- Replacement of Warrensburg Road (CR 3) Bridge over Stony Creek  
PIN 1757.17 - Replacement of Grist Mill Road (TR 13) Bridge over Stony Creek  
Town of Stony Creek  
Warren County, New York

Dear Mr. Hajos;

As you know, towards the end of the design process for these projects, the construction for both projects became eligible to be funded by American Recovery and Reinvestment Act 2009 (ARRA). This required an additional and unanticipated amount of time and effort on our part to complete the contract documents such that the projects met the requirements of the ARRA guidelines.

Enclosed for your review and approval is our Scope of Services and cost to perform the extra work. A summary of the additional cost consideration is as follows:

- PIN 1755.21, Warrensburg Road (CR 3) over Stony Creek is \$8,051; and
- PIN 1757.17, Grist Mill Road (TR13) over Stony Creek is \$7,067.

We appreciate your consideration of our request and if you have any comments or questions, please do not hesitate to contact me at (518) 452-1037.

Very Truly Yours,  
Foit-Albert Associates, P.C.

Warren Shaw, P.E.  
Vice President of Engineering, Principal

WS/slf  
Encl.

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**Warrensburg Road (CR 3) Over Stony Creek  
Town of Stony Creek  
Warren County  
PIN 1755.21; BIN 3305570  
PIN 1757.17; BIN 3305560**

**EXTRA WORK NO. 4 – Final Contract Documents**

**1.01 Project Description and Location**

This project is known as: **CR #3 (Tannery Road Bridge) over the Stony Creek and Grist Mill Road (TR 13) over the Stony Creek**

**Project Description:**

This project will involve the complete replacement of the existing bridges over the Stony Creek. The existing structures are functionally obsolete and structurally deficient (nonstandard lane widths).

**Project Limits:**

The anticipated construction limits for each bridge site is as follows:

- o PIN 1755.21 - The project will be begin on CR #3 approximately 60 meters west of the west abutment for the proposed structure and end approximately 50 meters east of the east abutment.
- o PIN 1757.17 - The project will be begin on Grist Mill Road approximately 65 meters south of the south abutment and end at the intersection with CR #3.

County: **Town of Stony Creek**

County: **Warren**

**1.02 Contract Administrator**

The **County's** Contract Administrator for this project is William E. Lamy, P.E., who can be reached at (518) 623-4141.

All correspondence to the **County** should be addressed to:

William E. Lamy, P.E.  
Superintendent  
Warren County Department of Public Works  
4028 Main Street  
Warrensburg, New York 12885

The Contract Administrator will receive copies of all project correspondence directed other than to the **County**.

**1.03 Categorization of Extra Work**

The extra work was performed under Section 6.03 - Contract Documents.

**Section 6 – Detail Design**

**6.03 Contract Documents**

The **Consultant** will prepare a complete package of bid-ready contract documents. The package will include:

Instruction to Bidders

- Bid Documents
- Contract language, including applicable federal provisions and prevailing wage rates
- Special Notes
- Specifications
- Plans
- A list of supplemental information available to bidders (ie, subsurface exploration logs, record as-built plans, etc.)
- Other pertinent information

EXHIBIT A  
 SALARY SCHEDULE  
 EXTRA WORK NO. 4 - FINAL CONTRACT DOCUMENTS  
 WARREN COUNTY  
 GRIST MILL ROAD (TR 13) over STONY BROOK

Folt-Albert Associates, P.C.

LAST UPDATE: 11/11/2008

PIN 1757.17; BIN 3305560

JOB TITLE	ASCE (A) OR NICET (N) GRADE	AVERAGE HOURLY RATES			MAXIMUM HOURLY RATES			OVERTIME CATEGORY
		MIDPOINT			MAXIMUM	MAXIMUM	MAXIMUM	
		Nov. 2007	Nov. 2008	Nov. 2009	Nov. 2007	Nov. 2008	Nov. 2009	
PRINCIPAL	VIII (A)	\$ 68.00	\$ 69.74	\$ 61.53	\$ 62.00	\$ 63.88	\$ 65.78	A
DIRECTOR OF ENGINEERING	VII(A)	\$ 53.00	\$ 64.69	\$ 56.23	\$ 53.00	\$ 64.69	\$ 56.23	A
PROJECT MANAGER	VII (A)	\$ 46.00	\$ 48.35	\$ 47.74	\$ 45.00	\$ 48.35	\$ 47.74	A
SENIOR ENGINEER	VI (A)	\$ 42.00	\$ 43.28	\$ 44.56	\$ 42.00	\$ 43.28	\$ 44.56	B
ENGINEER	VI (A)	\$ 33.85	\$ 34.87	\$ 35.91	\$ 33.85	\$ 34.87	\$ 35.91	B
JUNIOR ENGINEER	V (A)	\$ 28.00	\$ 28.78	\$ 27.58	\$ 28.00	\$ 28.78	\$ 27.58	B
SENIOR CADD OPERATOR	V (A)	\$ 25.00	\$ 25.76	\$ 26.52	\$ 25.00	\$ 25.76	\$ 26.52	B
CADD OPERATOR	III (A)	\$ 22.00	\$ 22.66	\$ 23.34	\$ 22.00	\$ 22.66	\$ 23.34	B
RESIDENT ENGINEER	IV (N)	\$ 31.00	\$ 31.93	\$ 32.89	\$ 33.00	\$ 33.00	\$ 35.01	B
RESIDENT ENGINEER (OT)	IV (N)	\$ 15.50	\$ 15.97	\$ 16.44	\$ 16.50	\$ 17.00	\$ 17.50	
CHIEF INSPECTOR	IV (N)	\$ 28.00	\$ 28.84	\$ 29.71	\$ 30.00	\$ 30.90	\$ 31.83	C
CHIEF INSPECTOR(OT)	IV (N)	\$ 14.00	\$ 14.42	\$ 14.85	\$ 15.00	\$ 15.45	\$ 15.91	
OFFICE ENGINEER	IV (N)	\$ 28.00	\$ 28.84	\$ 29.71	\$ 30.00	\$ 30.90	\$ 31.83	B
OFFICE ENGINEER(OT)	IV (N)	\$ 14.00	\$ 14.42	\$ 14.85	\$ 15.00	\$ 15.45	\$ 15.91	
SENIOR INSPECTOR	III (N)	\$ 25.00	\$ 25.75	\$ 26.52	\$ 28.00	\$ 28.78	\$ 27.58	C
SENIOR INSPECTOR(OT)	III (N)	\$ 12.50	\$ 12.88	\$ 13.28	\$ 13.00	\$ 13.39	\$ 13.79	
INSPECTOR	II (N)	\$ 20.00	\$ 20.60	\$ 21.22	\$ 23.00	\$ 23.69	\$ 24.40	C
INSPECTOR(OT)	II (N)	\$ 10.00	\$ 10.30	\$ 10.61	\$ 11.60	\$ 11.85	\$ 12.20	
JUNIOR INSPECTOR	I (N)	\$ 17.00	\$ 17.51	\$ 18.04	\$ 19.00	\$ 19.57	\$ 20.18	C
JUNIOR INSPECTOR(OT)	I (N)	\$ 8.50	\$ 8.76	\$ 9.02	\$ 9.50	\$ 9.79	\$ 10.08	
TECHNICIAN	I (N)	\$ 16.20	\$ 16.69	\$ 17.19	\$ 18.20	\$ 18.69	\$ 17.19	C
CHIEF OF SURVEY	N/A	\$ 40.00	\$ 41.20	\$ 42.44	\$ 40.00	\$ 41.20	\$ 42.44	C
PARTY CHIEF**	III (N)	\$ 18.25	\$ 18.80	\$ 19.38	\$ 20.00	\$ 20.78	\$ 21.43	C
INSTRUMENT PERSON**	II (N)	\$ 13.00	\$ 13.39	\$ 13.79	\$ 13.79	\$ 14.18	\$ 14.57	C
ROD PERSON**	I (N)	\$ 13.00	\$ 13.39	\$ 13.79	\$ 13.79	\$ 14.18	\$ 14.57	C
WORD PROCESSOR II	N/A	\$ 19.00	\$ 19.57	\$ 20.16	\$ 19.50	\$ 20.09	\$ 20.69	C
WORD PROCESSOR I	N/A	\$ 15.00	\$ 15.46	\$ 15.91	\$ 16.00	\$ 16.48	\$ 16.97	C

OVERTIME POLICY

- Category A - No overtime compensation.
- Category B - Overtime compensated at straight time rate.
- Category C - Overtime compensated at straight time rate x 1.50.

NOTES:

It shall be the ENGINEER'S responsibility to pay prevailing wage rates and supplements as required by the Labor Department, for services requiring such rates and supplements. Hourly rates shall not exceed those shown above.

\*\*Prevailing Wage Rates Apply

EXHIBIT C  
 STAFFING TABLE  
 EXTRA WORK NO. 4 - FINAL CONTRACT DOCUMENTS  
 WARREN COUNTY  
 GRIST MILL ROAD (TR 13) over STONY BROOK  
 Supplemental #4  
 PIN 1757.17; BIN 3305560

Foit-Albert Associates, P.C.  
 LAST UPDATE: 10/02/2009

Section 6 - Detailed Design

ASCE(A) OR NICET(N)	6.01	6.02	6.03	6.04	6.05	6.06	6.07	6.08			TOTAL HOURS	AVERAGE HOURLY RATE	DIRECT WAGES
PRINCIPAL											0	\$ 61.53	\$0.00
DIRECTOR OF ENGINEERING											0	\$ 56.23	\$0.00
PROJECT MANAGER			8								8	\$ 47.74	\$381.92
SENIOR ENGINEER			16								16	\$ 44.56	\$712.92
ENGINEER			40								40	\$ 35.91	\$1,436.46
JUNIOR ENGINEER											0	\$ 27.58	\$0.00
SENIOR CADD OPERATOR			8								8	\$ 26.52	\$212.18
CADD OPERATOR											0	\$ 23.34	\$0.00
RESIDENT ENGINEER											0	\$ 32.89	\$0.00
CHIEF INSPECTOR											0	\$ 29.71	\$0.00
OFFICE ENGINEER											0	\$ 29.71	\$0.00
SENIOR INSPECTOR											0	\$ 26.52	\$0.00
INSPECTOR											0	\$ 21.22	\$0.00
JUNIOR INSPECTOR											0	\$ 18.04	\$0.00
TECHNICIAN											0	\$ 17.19	\$0.00
CHIEF OF SURVEY											0	\$ 42.44	\$0.00
PARTY CHIEF**											0	\$ 19.36	\$0.00
INSTRUMENT PERSON**											0	\$ 13.79	\$0.00
ROD PERSON**											0	\$ 13.79	\$0.00
WORD PROCESSOR II											0	\$ 20.16	\$0.00
WORD PROCESSOR I											0	\$ 15.91	\$0.00
TOTAL HOURS	0	0	72	0	0	0	0	0	0	0	72		\$ 2,743.49
TOTAL DTL											0		\$ 2,743.49

Exhibit D  
Summary

LAST UPDATE: 10/02/2009

Folt-Albert Associates, P.C.

WARREN COUNTY  
GRIST MILL ROAD (TR 13) over STONY BROOK  
Supplemental #4  
PIN 1757.17; BIN 3305560

DESIGN

Item IA, Direct Technical Salaries (estimated) subject to audit		\$	2,743.49
Item IB, Direct Technical Salaries Premium Portion of overtime subject to audit (estimate)			\$0
Item II, Direct Non-Salary Cost (estimated) subject to audit			\$0.00
Item II Direct Non-Salary Cost (estimated) subject to audit (Subcontractor Cost)			
Item III, Overhead (includes overhead, administrative time, and profit)	Limit to: 130%	\$	3,566.53
Item IV Profit	12%	\$	757.20
<b>Subconsultants:</b>		\$	-
<b>Subcontractor:</b>		\$	-
<b>Total Estimated Cost</b>		\$	<b>7,067</b>
<b>MAXIMUM AMOUNT PAYABLE (Supplemental #4)</b>		\$	<b>7,067</b>

**RESOLUTION REQUEST FORM NO. 4**

***Request for Extending, Rescinding or Amending Existing Contract***

**DEPARTMENT NAME: DPW**

**DATE: 3/01/10**

- (a) Purpose of Contract Change: To extra design work, which included extra preparation of contract documents for the ARRA Stimulus projects.
- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract: 73 of 2005
- (c) Name of Contractor: Foit-Albert Associates
- (d) Address of Contractor: 435 New Karner Rd, Suite 8, Albany
- (e) Contractor's Contact Person and Telephone Number: Warren Shaw 452-1037
- (f) Commencement Date of Extension:
- (g) Termination Date of Extension:
- (h) Payment Provisions:
  - i) lump sum amount \$8,051.00
  - ii) hourly rate amount
  - iii) total amount not to exceed
  - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (i) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: **OR** Capital Project **OR** Capital Reserve Project Number, and Title, and Amount: H258 9950 280

October 5, 2009



Mr. Kevin Hajos, P.E.  
Warren County Department of Public Works  
4028 Main Street  
Warrensburg, New York 12885

Re: **SUPPLEMENTAL REQUEST NO. 4**  
**SECTION 6.03 - CONTRACT DOCUMENTS**  
PIN 1755.21- Replacement of Warrensburg Road (CR 3) Bridge over Stony Creek  
PIN 1757.17 - Replacement of Grist Mill Road (TR 13) Bridge over Stony Creek  
Town of Stony Creek  
Warren County, New York

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Foit-Albert Associates, P.C.

Warren Shaw, P.E.  
Vice President of Engineering, Principal

WS/slf  
Encl.

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**Warrensburg Road (CR 3) Over Stony Creek  
Town of Stony Creek  
Warren County  
PIN 1755.21; BIN 3305570  
PIN 1757.17; BIN 3305560**

**EXTRA WORK NO. 4 – Final Contract Documents**

**1.01 Project Description and Location**

This project is known as: **CR #3 (Tannery Road Bridge) over the Stony Creek and Grist Mill Road (TR 13) over the Stony Creek**

**Project Description:**

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- o PIN 1757.17 - The project will be begin on Grist Mill Road approximately 65 meters south of the south abutment and end at the intersection with CR #3.

County: **Town of Stony Creek**

County: **Warren**

**1.02 Contract Administrator**

The **County's** Contract Administrator for this project is William E. Lamy, P.E., who can be reached at (518) 623-4141.

All correspondence to the **County** should be addressed to:

William E. Lamy, P.E.  
Superintendent  
Warren County Department of Public Works  
4028 Main Street  
Warrensburg, New York 12885

The Contract Administrator will receive copies of all project correspondence directed other than to the **County**.

### 1.03 Categorization of Extra Work

The extra work was performed under Section 6.03 - Contract Documents.

## Section 6 – Detail Design

### 6.03 Contract Documents

The **Consultant** will prepare a complete package of bid-ready contract documents. The package will include:

#### Instruction to Bidders

- Bid Documents
- Contract language, including applicable federal provisions and prevailing wage rates
- Special Notes
- Specifications
- Plans
- A list of supplemental information available to bidders (ie, subsurface exploration logs, record as-built plans, etc.)
- Other pertinent information

EXHIBIT A  
SALARY SCHEDULE  
EXTRA WORK NO. 4 - FINAL CONTRACT DOCUMENTS  
WARREN COUNTY  
WARRENSBURG ROAD (CR 3) over STONY BROOK

Folt-Albert Associates, P.C.

PIN 1756.21; BIN 3305570

LAST UPDATE: 11/11/2008

JOB TITLE	ASCE (A) OR NICET (N) GRADE	AVERAGE HOURLY RATES			MAXIMUM HOURLY RATES			OVERTIME CATEGORY
		MIDPOINT			MAXIMUM	MAXIMUM	MAXIMUM	
		Nov. 2007	Nov. 2008	Nov. 2009	Nov. 2007	Nov. 2008	Nov. 2009	
PRINCIPAL	VIII (A)	\$ 58.00	\$ 59.74	\$ 61.63	\$ 62.00	\$ 63.88	\$ 65.78	A
DIRECTOR OF ENGINEERING	VII(A)	\$ 53.00	\$ 54.69	\$ 56.23	\$ 53.00	\$ 54.69	\$ 56.23	A
PROJECT MANAGER	VII (A)	\$ 45.00	\$ 46.35	\$ 47.74	\$ 45.00	\$ 46.35	\$ 47.74	A
SENIOR ENGINEER	VI (A)	\$ 42.00	\$ 43.26	\$ 44.66	\$ 42.00	\$ 43.26	\$ 44.66	B
ENGINEER	VI (A)	\$ 33.85	\$ 34.87	\$ 36.91	\$ 33.85	\$ 34.87	\$ 35.91	B
JUNIOR ENGINEER	V (A)	\$ 26.00	\$ 26.78	\$ 27.68	\$ 26.00	\$ 26.78	\$ 27.68	B
SENIOR CADD OPERATOR	V (A)	\$ 25.00	\$ 25.75	\$ 26.62	\$ 25.00	\$ 25.75	\$ 26.62	B
CADD OPERATOR	III (A)	\$ 22.00	\$ 22.68	\$ 23.34	\$ 22.00	\$ 22.68	\$ 23.34	B
RESIDENT ENGINEER	IV (N)	\$ 31.00	\$ 31.93	\$ 32.89	\$ 31.00	\$ 31.93	\$ 32.89	B
RESIDENT ENGINEER (OT)	IV (N)	\$ 15.60	\$ 15.97	\$ 16.44	\$ 16.50	\$ 17.00	\$ 17.60	B
CHIEF INSPECTOR	IV (N)	\$ 28.00	\$ 28.84	\$ 29.71	\$ 30.00	\$ 30.90	\$ 31.83	C
CHIEF INSPECTOR(OT)	IV (N)	\$ 14.00	\$ 14.42	\$ 14.85	\$ 15.00	\$ 15.45	\$ 15.91	C
OFFICE ENGINEER	IV (N)	\$ 28.00	\$ 28.84	\$ 29.71	\$ 30.00	\$ 30.90	\$ 31.83	B
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SENIOR INSPECTOR(OT)	III (N)	\$ 12.50	\$ 12.88	\$ 13.20	\$ 13.00	\$ 13.39	\$ 13.79	C
INSPECTOR	II (N)	\$ 20.00	\$ 20.60	\$ 21.22	\$ 23.00	\$ 23.89	\$ 24.40	C
INSPECTOR(OT)	II (N)	\$ 10.00	\$ 10.30	\$ 10.61	\$ 11.50	\$ 11.85	\$ 12.20	C
JUNIOR INSPECTOR	I (N)	\$ 17.00	\$ 17.61	\$ 18.04	\$ 19.00	\$ 19.57	\$ 20.16	C
JUNIOR INSPECTOR(OT)	I (N)	\$ 8.50	\$ 8.76	\$ 9.02	\$ 9.50	\$ 9.79	\$ 10.08	C
TECHNICIAN	I (N)	\$ 16.20	\$ 16.89	\$ 17.19	\$ 18.20	\$ 18.89	\$ 19.19	C
CHIEF OF SURVEY	N/A	\$ 40.00	\$ 41.20	\$ 42.44	\$ 40.00	\$ 41.20	\$ 42.44	C
PARTY CHIEF**	III (N)	\$ 18.25	\$ 18.80	\$ 19.36	\$ 20.00	\$ 20.81	\$ 21.43	C
INSTRUMENT PERSON**	II (N)	\$ 13.00	\$ 13.38	\$ 13.79	\$ 16.20	\$ 16.69	\$ 17.19	C
ROD PERSON**	I (N)	\$ 13.00	\$ 13.38	\$ 13.79	\$ 16.20	\$ 16.69	\$ 17.19	C
WORD PROCESSOR II	N/A	\$ 19.00	\$ 19.67	\$ 20.16	\$ 19.50	\$ 20.09	\$ 20.69	C
WORD PROCESSOR I	N/A	\$ 15.00	\$ 15.45	\$ 15.91	\$ 16.00	\$ 16.40	\$ 16.87	C

OVERTIME POLICY

- Category A - No overtime compensation.
- Category B - Overtime compensated at straight time rate.
- Category C - Overtime compensated at straight time rate x 1.50.

NOTES:  
It shall be the ENGINEER'S responsibility to pay prevailing wage rates and supplements as required by the Labor Department, for services requiring such rates and supplements. Hourly rates shall not exceed those shown above.  
\*\*Prevailing Wage Rates Apply

EXHIBIT C  
 STAFFING TABLE  
 EXTRA WORK NO. 4 - FINAL CONTRACT DOCUMENTS  
 WARREN COUNTY  
 WARRENSBURG ROAD (CR 3) over STONY BROOK  
 Supplemental #4  
 PIN 1755.21; BIN 3305570

Fair-Albert Associates, P.C.  
 LAST UPDATE: 10/02/2009

Section 6 - Detailed Design

JOB TITLE	ASCE(A) OR NICET(N)	6.01	6.02	6.03	6.04	6.05	6.06	6.07	6.08	TOTAL HOURS	AVERAGE HOURLY RATE	DIRECT WAGES
PRINCIPAL	VIII (A)									0	\$ 61.53	\$0.00
DIRECTOR OF ENGINEERING	VII(A)									0	\$ 56.23	\$0.00
PROJECT MANAGER	VI (A)			16						16	\$ 47.74	\$763.85
SENIOR ENGINEER	VI (A)			16						16	\$ 44.56	\$712.92
ENGINEER	VI (A)			40						40	\$ 35.91	\$1,436.46
JUNIOR ENGINEER	V (A)									0	\$ 27.58	\$0.00
SENIOR CADD OPERATOR	V (A)			8						8	\$ 26.52	\$212.18
CADD OPERATOR	III (A)									0	\$ 23.34	\$0.00
RESIDENT ENGINEER	IV (N)									0	\$ 32.89	\$0.00
CHIEF INSPECTOR	IV (N)									0	\$ 29.71	\$0.00
OFFICE ENGINEER	IV (N)									0	\$ 29.71	\$0.00
SENIOR INSPECTOR	III (N)									0	\$ 26.52	\$0.00
INSPECTOR	II (N)									0	\$ 21.22	\$0.00
JUNIOR INSPECTOR	I (N)									0	\$ 18.04	\$0.00
TECHNICIAN	N/A									0	\$ 17.19	\$0.00
CHIEF OF SURVEY	III (N)									0	\$ 42.44	\$0.00
PARTY CHIEF**	II (N)									0	\$ 19.36	\$0.00
INSTRUMENT PERSON**	I (N)									0	\$ 13.79	\$0.00
ROD PERSON**	N/A									0	\$ 20.16	\$0.00
WORD PROCESSOR II	N/A									0	\$ 20.16	\$0.00
WORD PROCESSOR I	N/A									0	\$ 15.91	\$0.00
TOTAL HOURS		0	0	80	0	0	0	0	0	80		\$ 3,125.41

Exhibit D  
Summary

LAST UPDATE: 10/02/2009

Folt-Albert Associates, P.C.

WARREN COUNTY  
WARRENSBURG ROAD (CR 3) over STONY BROOK  
Supplemental #4  
PIN 1755.21; BIN 3305570

DESIGN

Item IA, Direct Technical Salaries (estimated) subject to audit		\$	3,125.41
Item IB, Direct Technical Salaries Premium Portion of overtime subject to audit (estimate)			\$0
Item II, Direct Non-Salary Cost (estimated) subject to audit			\$0.00
Item II Direct Non-Salary Cost (estimated) subject to audit (Subcontractor Cost)			
Item III, Overhead (includes overhead, administrative time, and profit)	Limit to: 130%	\$	4,063.03
Item IV Profit	12%	\$	862.61
<b>Subconsultants:</b>		\$	-
<b>Subcontractor:</b>		\$	-
<b>Total Estimated Cost</b>		\$	<b>8,051</b>
<b>MAXIMUM AMOUNT PAYABLE (Supplemental #4)</b>		\$	<b>8,051</b>

# RESOLUTION REQUEST FORM NO. 20

## MISCELLANEOUS

*\*Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.  
Please attach any backup information available and be as detailed as possible.*

DEPARTMENT NAME: DPW

DATE: 3/2/10

(a) Purpose of Request: To request funding to complete the Woolen Mill and Tannery Rd Bridges

(b) Details: The County has entered into Grant Agreements for the replacement of the Woolen Mill and Tannery Rd Bridges. The Grants are funded from Federal and State shares on a reimbursement basis. DPW will seek grant reimbursement as funds are expended, however, reimbursement could take 2-3 months in some cases. Funding needs are as follows:

Woolen Mill Bridge: \$3,023,243.97 (Total Construction and C.I.)  
consists of: \$2,418,595.18 Federal  
\$453,486.60 State  
\$151,162.20 Local (Already Funded)  
Approximate Float Needed:\$1.35M

Tannery Rd Bridge: \$1,458,009.50 (Total Construction and C.I., \$140k already expended)  
consists of 100% Federal Grant  
Approximate Float Needed: \$600k

(c) Previous Resolution Number: 568 of 2009, 236 of 2009

NYSDOT/Local Agreement – Schedule A

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**B. Summary of Other (including Non-allocated MARCHISELLI) Participating Costs FOR ALL PHASES** For each PIN Fiscal Share, show current costs on the rows indicated as "Current". Show the old costs from the previous Schedule A on the row indicated as "Old." To compute Total Current Costs in last row, right click in each field and select "Update Field."

Other PIN Fiscal Shares	'Current' or 'Old' entry indicator	Funding Source	TOTAL	Other FEDERAL	Other STATE	Other LOCAL
1755.21.321	Current	Other (see footnote)	\$1,458,009.50	\$1,458,009.50	\$0.00	\$0.00
	Old		\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
<b>TOTAL CURRENT COSTS</b>			\$1,458,009.50	\$1,458,009.50	\$ 0.00	\$ 0.00

**C. Total Local Deposit(s) Required for State Administered Projects:** \$0.00

**D. Total Project Costs** To compute Total Costs in the last column, right click in the field and select "Update Field."

Total FEDERAL Cost	Total STATE MARCHISELLI Cost	Total Other STATE Cost	Total LOCAL Cost	Total Costs (all sources)
\$1,458,009.50	\$0.00	\$0.00	\$0	\$1,458,009.50

**E. Point of Contact for Questions Regarding this Schedule A (Must be completed)** Name: Pattie Auspelmyer  
Phone No: 518-388-042

Agreement (or Supplemental Agreement Cover) for required contract signatures.

**NYS DOT/Local Agreement - Schedule A for PIN 1756.03**

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SC Municipal Contract #: D017570 Contract End Date: 12/31/2019 (mm/dd/yyyy)  
 Check, if date changed from the last Schedule A

Purpose:  Original Standard Agreement  Supplemental Schedule A No. 4

Agreement Type:  Locally Administered Municipality/Sponsor (Contract Payee): Warren County  
 Other Municipality/Sponsor (if applicable):  
 State Administered List participating Municipality(ies) and the % of cost share for each and indicate by checkbox which Municipality this Schedule A applies.  
 Municipality: % of Cost share  
 Municipality: % of Cost share  
 Municipality: % of Cost share

Authorized Project Phase(s) to which this Schedule applies:  PE/Design  ROW Incidentals  
 ROW Acquisition  Construction/CI/CS

Work Type: BR REPLACE County (If different from Municipality):

Project Description  (Check, if changed from last Schedule A): BIN 3305730, Woolen Mill Bridge over the  
 Additional Project Description (if required): Schroon River  
 Marchiselli Eligible  Yes  No

**Approved Marchiselli Allocations in Legislature's Comprehensive List FOR ALL PHASES** To compute Total Costs in the last row and column, right click in each field and select "Update Field"

Check box to indicate change from last Schedule A	State Fiscal Year(s)	Project Phase			TOTAL
		PE/Design	ROW (RI & RA)	Construction/CI/CS	
<input type="checkbox"/>	Cumulative total for all prior SFYs	\$101,000.00	\$0.00	\$472,000.00	\$573,000.00
<input checked="" type="checkbox"/>	Current SFY 09/10	\$0.00	\$0.00	\$165,000.00	\$165,000.00
Authorized Allocations to Date:		\$101,000.00	\$ 0.00	\$637,000.00	\$738,000.00

**A. Summary of allocated MARCHISELLI Program Costs FOR ALL PHASES** For each PIN-Fiscal Share below, show current costs on the rows indicated as "Current". Show the old costs from the previous Schedule A on the row indicated as "Old". To compute Total Current Costs in the last row, right click in each field and select "Update Field"

PIN Fiscal Share	"Current" or "Old" entry indicator	Federal Funding Program	Total Costs	FEDERAL Participating Share and Percentage	STATE MARCHISELLI Match	LOCAL Matching Share	LOCAL DEPOSIT AMOUNT (Required only if State Administered)
1756.03.121	Current	HBRRP	\$672,518.00	\$538,014.40 (80%)	\$100,877.70	\$33,625.90	\$0.00
	Old		\$672,518.00	\$538,015.00 (80%)	\$91,000.00	\$43,503.00	\$0.00
1756.03.321	Current	HBRRP	\$3,741,839.00	\$2,993,471.20 (80%)	\$561,275.85	\$187,091.95	\$0.00
	Old		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
<b>TOTAL CURRENT COSTS:</b>			\$4,414,357.00	\$3,531,485.60	\$662,153.55	\$220,717.85	\$ 0.00

RESOLUTION REQUEST FORM NO. 3

Request for *New Contract*

DEPARTMENT NAME: Public Works

DATE: 2-Mar-10

( a ) Is this a Result of a Bid or Request for Proposal BID

( b ) Purpose of Contract: Hot in place pavement recycling

( c ) Name of Contractor: Highway Rehabilitation Corp

( d ) Address of Contractor: 2258 Route 22, Brewster, NY 10509

( e ) Contractor's Contact Person and Telephone Numbe Kenneth Carr, President  
845-278-9645 Fax 845-278-0747

( f ) Has or will the Contract be provided, if so, please attat YES

( g ) Commencement Date of Contract 1-Apr-10

( h ) Termination Date of Contract 31-Dec-10

( i ) Payment Provisions: i ) \$3.34/sq yd (asphalt surface recycling with roller and operator)  
ii \$3.26/sq yd (asphalt surface recycling without roller and operator)  
iii \$3900.00 mobilization cost  
iv

( j ) Where are the Funds for this Contract: List Budget Code, (with title), Object Code (with title) and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: D5110 Maintenance of Roads

WARREN COUNTY  
BID TABULATION SHEET

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<b>BID NO: <u>WC 22-10</u></b> <b>ITEM(S): <u>HOT IN-PLACE PAVEMENT RECYCLING</u></b> <b>DATE: <u>FEBRUARY 11, 2010</u></b> <b>TIME: <u>3:00 P.M.</u></b>		<b>NAME &amp; ADDRESS OF BIDDER</b>  Highway Rehabilitation Corp. Attn: Christine Magee 2258 Route 22 Brewster, NY 10509 Tel: (845) 278-9645 Fax: (845) 278-0747
<b>DESCRIPTION OF ITEM</b>	<b>QUANTITY</b>	<b>BID PRICE / SQ. YD.</b>
A. ASPHALT SURFACE RECYCLING WITH		\$3.38
ROLLER AND OPERATOR		
B. ASPHALT SURFACE RECYCLING WITHOUT		\$3.30
ROLLER AND OPERATOR		
MOBILIZATION COSTS	<b>PER MOVE</b>	\$4,400.00
<b>BID AWARDED TO:</b>		
<b>JULIE PACYNA, PURCHASING AGENT</b>		
<b>TERM OF BID: Date of award to February 28, 2011</b>		<b>RESOLUTION NO.</b>

RESOLUTION REQUEST FORM NO. 3

Request for *New Contract*

DEPARTMENT NAME: DPW

DATE: 2-Mar-10

( a ) Is this a Result of a Bid or Request for Proposal BID-Sole Bidder (WC 19-10)

( b ) Purpose of Contract: Paverlaid Chip Seal/Ultra Thin Hot Mix Asphalt

( c ) Name of Contractor: Gorman Brothers Inc.

( d ) Address of Contractor: Church Street, Albany, NY 12202

( e ) Contractor's Contact Person and Telephone Number 462-5401 Fax 462-1296

( f ) Has or will the Contract be provided, if so, please attach No

( g ) Commencement Date of Contract 1-Apr-10

( h ) Termination Date of Contract 31-Dec-10

( i ) Payment Provisions: i ) See attached sheet

ii

iii

iv

( j ) Where are the Funds for this Contract: List Budget Code, (with title), Object Code (with title and Amount): **OR** Capital Project **OR** Capital Reserve Project Number, and Title, and Amount: D5112 Co Roads and D510 Maintenance of Roads

WARREN COUNTY TABULATION SHEET

<b>BID NO: WC 19-10</b>  <b>ITEM(S): PAVERLAID CHIP SEAL/ULTRA THIN HOT MIX ASPHALT</b>  <b>DATE: FEBRUARY 11, 2010</b>  <b>TIME: 3:00 P.M.</b>		<b>NAME &amp; ADDRESS OF BIDDER</b>  <b>Gorman Bros., Inc.</b> <b>Attn: Edward A. House</b> <b>200 Church Street</b> <b>Albany, NY 12202</b> <b>PH: 518-462-5401</b> <b>FX: 518-462-1296</b>
<b>DESCRIPTION OF ITEM</b>	<b>QUANTITY</b>	<b>BID PRICE</b>
	<b>SQUARE YARD</b>	
<b>TYPE A ¼ INCH:</b>	<b>5,000 TO 15,000 S.Y.</b>	<b>\$5.77</b>
	<b>15,001 TO 30,000 S.Y.</b>	<b>\$4.76</b>
	<b>30,001 S.Y. PLUS</b>	<b>\$4.54</b>
<b>TYPE B 3/8 INCH:</b>	<b>5,000 TO 15,000 S.Y.</b>	<b>\$5.77</b>
	<b>15,001 TO 30,000 S.Y.</b>	<b>\$4.76</b>
	<b>30,001 S.Y. PLUS</b>	<b>\$4.54</b>
<b>TYPE C ½ INCH:</b>	<b>5,000 TO 15,000 S.Y.</b>	<b>\$5.77</b>
	<b>15,001 TO 30,000 S.Y.</b>	<b>\$4.82</b>
	<b>30,001 S.Y. PLUS</b>	<b>\$4.61</b>
<b>ALLOWABLE DEDUCTION /SQ.YD. IF CONTRACTING AGENCY FURNISHES &amp; OPERATES THE COMPACTION EQUIPMENT</b>		<b>\$0.09</b>
<b>ALLOWABLE DEDUCTION/ SQ.YD. IF CONTRACTING AGENCY FURNISHES TRUCKING FOR ASPHALT CONCRETE.</b>		<b>\$0.20</b>
<b>BID AWARDED TO:</b>		
		<b>RESOLUTION NO.</b>
<b>JULIE A. PACYNA, PURCHASING AGENT</b>		<b>TERM OF BID: Date of Award through March 31, 2011</b>

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS\*

DEPARTMENT NAME: DPW

DATE: 2-Mar-10

( a ) Purpose of Request: Award contract to low bidders for WC 22-10 Bituminous Concrete

( b ) Details: Award Bids per Bid Tab Sheet  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

( c ) Previous Resolution Number: \_\_\_\_\_

# WARREN COUNTY DEPARTMENT OF PUBLIC WORKS

26

## MAIN OFFICES

4028 Main Street  
Warrensburg, NY 12885  
Tel (518) 623-4141  
(518) 761-6556  
Fax (518) 623-2772



WILLIAM E. LAMY, P.E.  
Superintendent of Public Works

BRIAN N. HUMPHREY  
Deputy Superintendent

JEFFERY E. TENNYSON, P.E.  
Deputy Superintendent Engineering / Environmental

## DIVISIONS

Airport  
Sewer Administration  
Parks & Recreation  
Recycling  
Highways & Traffic  
Engineering  
Buildings & Grounds

TO: Julie Pacyna, Purchasing Agent  
FROM: William E. Lamy, P.E., Superintendent  
DATE: February 18, 2010  
RE: **RECOMMENDATION TO AWARD BIDS**

DPW Staff have reviewed the responses to the following BID specifications and I recommend awards as listed:

**WC 19-10 Paverland Chip Seal/Ultra Thin Hot Mix Asphalt**

Gorman Brothers, Inc.  
200 Church Street  
Albany, New York 12202

**WC 12-10 Hot In-Place Pavement Recycling**

Highway Rehabilitation Corp.  
2258 Route 22  
Brewster, New York 10509

**WC 24-10 Bituminous Concrete**

A) FOB Vendors Plant - Award to all bidders

B) FOB Project Site

<u>Project</u>	<u>Vendor</u>
1 (Type 3) (Type 6)	Jointa Galusha, LLC Peckham Materials
2 (Type 3) (Type 6)	Jointa Galusha, LLC Peckham Materials
3 (Type 3) (Type 6)	Jointa Galusha, LLC Peckham Materials
4 (Type 3) (Type 6)	Jointa Galusha, LLC Peckham Materials

RECOMMENDATION TO AWARD BIDS

February 18, 2010 CONT'D.

- 5 (Type 3)                      Pompa Brothers
- (Type 6)                      Peckham Materials
  
- 6 (Type 3)                      Jointa Galusha, LLC
- (Type 6)                      Peckham Materials
  
- 7                                    Peckham Materials

C) Vendor In Place  
  a. Peckham Materials

D) Price per ton in addition to FOB Vendors Plant Bid prices - NO AWARD

If you need any additional information, please let me know.

*William E. Lamy*  
 \_\_\_\_\_  
 William E. Lamy, P.E.

WEL: jmw

WARREN COUNTY BID TABULATION SHEET									
Bid # WC 24-09 Item: BITUMINOUS CONCRETE Date: FEBRUARY 24, 2009 Time: 3:00 p.m.		Pence Bros. Inc. Attn: Edward Pumps 5 Petrified Gardens Rd Saratoga Springs, NY 12866 Ph: 518-587-3943 Fax: 518-587-1248		Reckman Materials Corporation Attn: Robert Sawyer 418 Vangin Road Hudson Falls, NY 12839 Ph: 518-747-3353 Fax: 518-747-4966		Pallete Sams-Coop Attn: Scott Duffy 373 Washington Street PO Box 4550 Saratoga Springs, NY 12866 Ph: 518-584-3877 Fax: 518-584-4382		Joanna Gabisz LLC Attn: John Degickon 283 Warren Street, PO Box 102 Glens Falls, NY 12801 Ph: 518-792-9029 Fax: 518-792-5238	
DESCRIPTION OF ITEM		Unit \$ per ton		Unit \$ per ton		Unit \$ per ton		Unit \$ per ton	
Minimums Concrete E.O.B. Vendor's Plant		Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2
402.128304 12.5 FS Top Course EBM		Saratoga	Hudson Falls	Chestertown	Saratoga	Glens Falls			
		No Bid	\$48.00	\$51.25	\$51.50	\$51.50			
402.198991 19 FS Binder Course EBM		\$42.51	\$44.00	\$47.25	\$48.50	\$50.50			
401.118302 Type 1 Base Course		\$41.51	\$45.00	\$48.25	\$48.50	\$48.50			
403.138902 Type 3 Binder Course		\$61.51	\$45.00	\$48.25	\$48.50	\$48.50			
403.158902 Type 5 Slim Course		\$62.00	\$45.00	\$48.25	\$48.50	\$48.50			
403.178902 Type 6 Top Course		\$46.81	\$48.25	\$51.50	\$51.00	\$51.00			
403.198902 Type 7 Top Course		\$50.81	\$48.25	\$51.50	\$51.00	\$51.00			
403.198902 Type 7 Top Course		\$55.81	\$50.50	\$53.75	\$57.75	\$57.75			
403.198902 Type 7E2 Top Course		\$57.81	\$50.50	\$53.75	\$60.00	\$60.00			
403.218902 Trailing and Leveling Course		\$55.81	\$48.25	\$51.50	\$60.00	\$60.00			
Stockpile Patching Material		No Bid	\$76.75	No Bid	No Bid	No Bid			
Cold Patch		No Bid	No Bid	No Bid	No Bid	No Bid			
Items not listed above:		No Bid	No Bid	No Bid	No Bid	\$106.00			
<p>ED AWARDED TO:</p> <p>JULIE A. PACYKA, PURCHASING AGENT</p> <p>TERM OF BID: DATE OF AWARD THROUGH MARCH 1, 2011 Resolution No.</p>									

The Superintendent of Public Works or his representative reserves the right to receive material from the named bidder whenever low bidder cannot meet delivery requirements per specifications.

Transmit to the Subdivision All Bidders to Elevate OGS Stab Contract prices whenever lower.

Post-it's Fax Note 7671 Resolution No.

Date: 2/10/10 # of pages: 4

To: CHRIS VECNOVA

From: JASON

Co.:

Phone #:

Fax #:

WARREN COUNTY BID TABULATION SHEET													
BID #	BID TITLE	Pumps Bros. Inc. Attn: Edward Pumps 5 Peacefield Gardens Rd. Saratoga Springs, NY 12866 Ph: 518-587-3143 Fax: 518-587-1208	Unit \$ per ton										
			Plant #1	Plant #2									
1-CR 56	White Schoellhouse Road, 1.0 mile, 1330'+, Type 3 Binder Course	No Bid		Plant #1	Plant #2	Plant #1	Plant #2						
2-CR 75	White Schoellhouse Road, 1.0 mile, 825'+, Type 6 Top Course	No Bid		Plant #1	Plant #2	Plant #1	Plant #2						
3-CR 75	Ben Carter Road, 1.3 mile, 2650'+, Type 3 Binder Course	No Bid		Plant #1	Plant #2	Plant #1	Plant #2						
4-CR 75	Ben Carter Road, 1.3 mile, 1680'+, Type 6 Top Course	No Bid		Plant #1	Plant #2	Plant #1	Plant #2						
5-CR 8	Friends Lake Road, 0.125 mile, 400'+, Type 3 Binder Course	No Bid		Plant #1	Plant #2	Plant #1	Plant #2						
6-CR 8	Friends Lake Road, 0.125 mile, 160'+, Type 6 Top Course	No Bid		Plant #1	Plant #2	Plant #1	Plant #2						
7-CR 29	Peacefield Valley Road, 0.5 mile, 1020'+, Type 3 Binder Course	\$31.99		Plant #1	Plant #2	Plant #1	Plant #2						
8-CR 29	Peacefield Valley Road, 0.5 mile, 615'+, Type 6 Top Course	\$59.40		Plant #1	Plant #2	Plant #1	Plant #2						
9-CR 4	Mountain Road, 1.4 mile, 2850'+, Type 3 Binder Course	\$52.24		Plant #1	Plant #2	Plant #1	Plant #2						
10-CR 4	Mountain Road, 1.4 mile, 1725'+, Type 6 Top Course	\$57.49		Plant #1	Plant #2	Plant #1	Plant #2						
11-CR 40	Golf Course Road, 1.0 mile, 410'+, Type 3 Binder Course	No Bid		Plant #1	Plant #2	Plant #1	Plant #2						
12-CR 40	Golf Course Road, 1.0 mile, 1225'+, Type 6 Top Course	No Bid		Plant #1	Plant #2	Plant #1	Plant #2						
13-CR 77	Main Street, 1.0 mile, 1550'+, Type 6 Top Course	No Bid		Plant #1	Plant #2	Plant #1	Plant #2						

WARREN COUNTY BID TABULATION SHEET											
Bid #	Item	Date	Time	Pompa Bros. Inc.		Peckham Materials		Pallette Struck Corp.		Jovan Gainsha LLC	
				Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2
DESCRIPTION OF ITEM				Unit \$ per ton		Unit \$ per ton		Unit \$ per ton		Unit \$ per ton	
Project number and location P.O. B. Project Site				Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2
(Includes Estimated Concrete Delivery & Lay Down Charges)				Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2
1-CR	56 White Schoolhouse Road, 1.0 mile, 1350+/-, Type 3 Binder Course			No Bid		No Bid	\$59.25	No Bid		No Bid	
CR	56 White Schoolhouse Road, 1.0 mile, 825+/-, Type 6 Top Course			No Bid		No Bid	\$52.50	No Bid		No Bid	
2-CR	75 Ben Culver Road, 1.3 mile, 2550+/-, Type 3 Binder Course			No Bid		No Bid	\$59.25	No Bid		No Bid	
CR	75 Ben Culver Road, 1.3 mile, 1600+/-, Type 6 Top Course			No Bid		No Bid	\$62.50	No Bid		No Bid	
3-CR	6 Friends Lake Road, 0.125 mile, 400+/-, Type 3 Binder Course			No Bid		No Bid	\$65.00	No Bid		No Bid	
CR	6 Friends Lake Road, 0.125 mile, 160+/-, Type 6 Top Course			No Bid		No Bid	\$78.00	No Bid		No Bid	
4-CR	29 Peaceful Valley Road, 0.5 mile, 1020+/-, Type 3 Binder Course			No Bid		No Bid	\$62.00	No Bid		No Bid	
CR	29 Peaceful Valley Road, 0.5 mile, 615+/-, Type 6 Top Course			No Bid		No Bid	\$68.00	No Bid		No Bid	
5-CR	4 Mountain Road, 1.4 mile, 2850+/-, Type 3 Binder Course			No Bid		No Bid	\$61.00	No Bid		No Bid	
CR	4 Mountain Road, 1.4 mile, 1725+/-, Type 6 Top Course			No Bid		No Bid	\$65.00	No Bid		No Bid	
6-CR	40 Golf Course Road, 1.0 mile, 410+/-, Type 3 Binder Course			No Bid		No Bid	\$63.00	No Bid		No Bid	
CR	40 Golf Course Road, 1.0 mile, 1225+/-, Type 6 Top Course			No Bid		No Bid	\$64.00	No Bid		No Bid	
7-CR	77 Main Street, 1.0 mile, 1590+/-, Type 6 Top Course			No Bid		No Bid	\$66.00	No Bid		No Bid	



WARREN COUNTY BID TABULATION SHEET										
DESCRIPTION OF ITEM	Pompa Bros. Inc. Attn: Edward Pompa 5 Bedford Central Rd Saratoga Springs, NY 12866 Ph: 518-587-3943 F: 518-587-1208		Perdham Materials Corporation Attn: Roland Sawyer 438 Vengard Road Hudson Falls, NY 12839 Ph: 518-747-3353 Fax: 518-747-4096		Palmetto Stone Comp. Attn: Scott Duffy 373 Washington Street PO Box 4590 Saratoga Springs, NY 12866 Ph: 518-584-3877 Fax: 518-584-4382		Joanna Gebelista LLC Attn: John Davidson 203 Warren Street, PO Box 302 Glens Falls, NY 12801 Ph: 518-792-5029 Fax: 518-792-5230		Price Per Ton	
	Price Per Ton	Saratoga	Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2	Plant #1	Plant #2
Bedroom Concrete R.O.B. to Warren County Political Subdivisions										
Political Subdivisions										
Town of Bolton	No Bid	No Bid	\$6.50	\$8.25	No Bid	No Bid	\$6.50	\$8.50	\$10.20	
Town of Chester	No Bid	No Bid	No Bid	\$8.50	No Bid	No Bid	\$8.50	\$9.70	\$9.85	
Town of Hoega	No Bid	No Bid	No Bid	\$9.25	No Bid	No Bid	\$9.25	\$9.85	\$5.85	
Town of Horse	No Bid	No Bid	No Bid	\$6.00	No Bid	No Bid	\$6.00	\$9.70	\$9.85	
Town of Johnson	No Bid	No Bid	No Bid	\$8.00	No Bid	No Bid	\$8.00	\$9.85	\$5.85	
Town of Lake George	No Bid	No Bid	\$4.75	\$4.75	No Bid	No Bid	\$4.75	\$5.85	\$5.85	
Town of Lake Louise	No Bid	No Bid	\$5.65	\$7.75	No Bid	No Bid	\$5.65	\$5.85	\$5.85	
Town of Queensbury	No Bid	No Bid	\$3.50	No Bid	No Bid	No Bid	\$3.50	\$5.85	\$5.85	
Town of Saugy Creek	No Bid	No Bid	No Bid	\$9.00	No Bid	No Bid	\$9.00	\$9.75	\$9.75	
Town of Ticonderoga	No Bid	No Bid	\$8.75	\$7.50	No Bid	No Bid	\$8.75	\$10.25	\$19.25	
Town of Warrensburg	No Bid	No Bid	\$5.75	\$4.75	No Bid	No Bid	\$5.75	\$6.05	\$6.05	
City of Glens Falls	No Bid	No Bid	\$3.00	No Bid	No Bid	No Bid	\$3.00	\$3.25	\$3.25	
Village of Lake George	No Bid	No Bid	\$4.75	\$4.75	No Bid	No Bid	\$4.75	\$5.40	\$5.40	
Delivery:			3 Days					5 Days		

WARREN COUNTY ATTORNEY'S OFFICE

32

Warren County Municipal Center  
1340 State Route 9  
Lake George, New York 12845  
Telephone 518 - 761 - 6463  
Fax 518 - 761 - 6377

LAW DEPARTMENT

DATE: January 27, 2010

TO: William E. Lamy, Superintendent  
Department of Public Works

FROM: Paul B. Dusek, Warren County Attorney 

RE: EXIT 18 CORRIDOR - MOBIL STATION

Enclosed please find the 2010 tax bills for tax map parcel nos. 309.14-1-83 and 309.14-1-85 which the County obtained title with regard to the above-referenced matter. The County is now responsible for paying these tax bills. Please remit payment directly to Darlene Dougher.

Please do not hesitate to contact me if you have any questions.

PBD:svn  
encs.

**2010 TOWN OF QUEENSBURY & WARREN COUNTY TAXES  
UNFUNDED MANDATED PROGRAMS = 71% OF TAXES**

Bill No. 012156

Sequence No. 8690

Page No. 1 of 1

\* For Fiscal Year 01/01/2010 to 12/31/2010

\* Warrant Date 12/29/2009

**MAKE CHECKS PAYABLE TO:**

**TO PAY IN PERSON**

**SWIS S/B/L ADDRESS & LEGAL DESCRIPTION & CK DIGIT**

Darleen Dougher, Receiver  
742 Bay Road  
Queensbury NY 12804

Monday through Friday  
8:30am - 4:30pm

**523400 309.14-1-83**

**Address:** 114 Main St

**Town of:** Queensbury

**School:** Queensbury Un.fr.sd

**NYS Tax & Finance School District Code:**

486 - Mini-mart

**Roll Sect.** 1

**Parcel Acreage:** 0.35

**Account No.**

**Bank Code**

County of Warren New York  
1340 State Route 9  
Lake George, NY 12845-9803

**Estimated State Aid:** TOWN 1,075,000

**PROPERTY TAXPAYER'S BILL OF RIGHTS**

The assessor estimates the **Full Market Value** of this property as of **July 1, 2008** was:

406,711

The Total Assessed Value of this property is:

309,100

The **Uniform Percentage of Value** used to establish assessments in your municipality was:

76.00

**If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment". Please note that the period for filing complaints on the above assessment has passed.**

<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>	<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>
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**PROPERTY TAXES**

<u>Taxing Purpose</u>	<u>Total Tax Levy</u>	<u>% Change From Prior Year</u>	<u>Taxable Assessed Value or Units</u>	<u>Rates per \$1000 or per Unit</u>	<u>Tax Amount</u>
County Tax	12,507,664	19.2	309,100.00	4.335000	1,339.95
Emergency Medical TOTAL	479,991	-8.9	309,100.00	.162000	50.07
Fire Protection TOTAL	2,468,941	3.6	309,100.00	.831000	256.86
Crandall Library Dst TOTAL	1,608,859	-0.1	309,100.00	.543000	167.84
W.queensbury Light TOTAL	24,504	0.4	309,100.00	.186000	57.49
Queensbury Water TOTAL M	1,539,454	-5.9	309,100.00	.884400	273.37

Property description(s): Merc. (Mobil Gas Station) 97.04'rf

135.-1-3

<u>PENALTY SCHEDULE</u>	<u>Penalty/Interest</u>	<u>Amount</u>	<u>Total Due</u>
Due By: 02/05/2010	0.00	2,145.58	2,145.58
03/01/2010	21.46	2,145.58	2,167.04
03/31/2010	42.91	2,145.58	2,188.49

**TOTAL TAXES DUE**

**\$2,145.58**

Apply For Third Party Notification By: 07/01/2010

Taxes paid by \_\_\_\_\_ CA CH

**RETURN THE ENTIRE BILL WITH PAYMENT AND PLACE A CHECK MARK IN THIS BOX [ ] IF YOU WANT A RECEIPT OF PAYMENT. THE RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT.**

**UNFUNDED MANDATED PROGRAMS = 71% OF TAXES**

**RECEIVER'S STUB**

**Bill No. 012156**

**523400 309.14-1-83**

**Bank Code**

Town of: Queensbury  
School: Queensbury Un.fr.sd  
Property Address: 114 Main St

Pay By: 02/05/2010	0.00	2,145.58	2,145.58
03/01/2010	21.46	2,145.58	2,167.04
03/31/2010	42.91	2,145.58	2,188.49

County of Warren New York  
1340 State Route 9  
Lake George, NY 12845-9803

**TOTAL TAXES DUE  
\$2,145.58**

**2010 TOWN OF QUEENSBURY & WARREN COUNTY TAXES  
UNFUNDED MANDATED PROGRAMS = 71% OF TAXES**

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Bill No. 012157  
Sequence No. 8691  
Page No. 1 of 1

\* For Fiscal Year 01/01/2010 to 12/31/2010 \* Warrant Date 12/29/2009

**MAKE CHECKS PAYABLE TO:**

Darleen Dougher, Receiver  
742 Bay Road  
Queensbury NY 12804

**TO PAY IN PERSON**

Monday through Friday  
8:30am - 4:30pm

**SWIS S/B/L ADDRESS & LEGAL DESCRIPTION & CK DIGIT**

**523400 309.14-1-85**  
Address: Main St  
Town of: Queensbury  
School: Queensbury Un.fr.sd  
NYS Tax & Finance School District Code:  
330 - Vacant comm Roll Sect. 1  
Parcel Acreage: 0.84  
Account No.  
Bank Code

County of Warren New York  
1340 County Route 9  
Lake George, NY 12845-9803

Estimated State Aid: TOWN 1,075,000

**PROPERTY TAXPAYER'S BILL OF RIGHTS**

The assessor estimates the **Full Market Value** of this property as of **July 1, 2008** was:  
The Total Assessed Value of this property is:  
The **Uniform Percentage of Value** used to establish assessments in your municipality was:

154,342  
117,300  
76.00

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment". Please note that the period for filing complaints on the above assessment has passed.

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate
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**PROPERTY TAXES**

Taxing Purpose	Total Tax Levy	% Change From Prior Year	Taxable Assessed Value or Units	Rates per \$1000 or per Unit	Tax Amount
County Tax	12,507,664	19.2	117,300.00	4.335000	508.50
Emergency Medical TOTAL	479,991	-8.9	117,300.00	.162000	19.00
Fire Protection TOTAL	2,468,941	3.6	117,300.00	.831000	97.48
Crandall Library Dst TOTAL	1,608,859	-0.1	117,300.00	.543000	63.69
W.queensbury Light TOTAL	24,504	0.4	117,300.00	.186000	21.82
Queensbury Water TOTAL M	1,539,454	-5.9	117,300.00	.884400	103.74

Property description(s): Vac. 58.36'rf&325.69'rf Cornor 135.-2-6

Penalty/Interest	Amount	Total Due
Due By: 02/05/2010	0.00	814.23
03/01/2010	8.14	822.37
03/31/2010	16.28	830.51

**TOTAL TAXES DUE \$814.23**

Apply For Third Party Notification By: 07/01/2010  
Taxes paid by \_\_\_\_\_ CA CH

**RETURN THE ENTIRE BILL WITH PAYMENT AND PLACE A CHECK MARK IN THIS BOX [ ] IF YOU WANT A RECEIPT OF PAYMENT. THE RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT.**

**UNFUNDED MANDATED PROGRAMS = 71% OF TAXES  
RECEIVER'S STUB**

Town of: Queensbury  
School: Queensbury Un.fr.sd  
Property Address: Main St

Bill No. 012157  
523400 309.14-1-85  
Bank Code

County of Warren New York  
1340 County Route 9  
Lake George, NY 12845-9803

Pay By:	02/05/2010	0.00	814.23	814.23
	03/01/2010	8.14	814.23	822.37
	03/31/2010	16.28	814.23	830.51

**TOTAL TAXES DUE \$814.23**

Cust PO No  
LOI

Cust PO Date  
10/30/2007

Quotation No

Invoice No  
5441507907

Date  
01/07/2010

Sales Order No  
3001268063

Sales Ord Date  
11/21/2007

Project No  
44OP-028875

Customer No  
30064943

Page 1 of 2

**Bill To:** **Ship To:**

WARREN COUNTY  
1340 STATE RTE 9  
LAKE GEORGE NY 12845

WARREN COUNTY  
1840 STATE RTE 9  
LAKE GEORGE NY 12845

WARREN COUNTY  
1340 STATE RTE 9  
LAKE GEORGE NY 12845

**Remit Check Payments To:** **Remit Incentive/ Rebate To:** **Remit Incentive/ Rebate To:**

Siemens Industry, Inc.  
% Bank of America  
7850 Collections Center Drive  
Chicago IL 60693

Bank of America  
100 West 33rd St.  
New York, NY 10001  
ABA# 026009593 SWIFT Code: BOFAUS3N  
Account# 8188511042  
For Credit to Siemens Industry, Inc.  
Bank Code 4433  
Payment for Invoice # 5441507907

Bank of America  
231 S. LaSalle Street  
Chicago, IL 60697  
ABA# 071000039  
Account# 8188511042  
For Credit to Siemens Industry, Inc.  
Bank Code 4433  
Payment for Invoice # 5441507907

Delivery#:

Ship Date:

Freight Terms: Prepaid and Add  
Fed Cont #:

Carrier/Route: Best Way

Tracking No:

Contract Summary		Invoice For Work Completed		
Base Contract Amount	9,350.00	Invoice for Work Performed On The Installation Of D1 ALB ESS WARREN COUNTY DPW		
Total Extras To Date	0.00	1. Total Work Completed To Date	100%	9,350.00
Revised Contract Amount	9,350.00	2. Total Retention	%	0.00
		3. Total Earned Less Retention		9,350.00
		4. Less Prior Requisitions		0.00
		5. Amount of Requisition (Before Tax)		9,350.00
			State Taxes	0.00
			Total Taxes	0.00
Contact : Brash, Robert Siemens Industry, Inc. Syracuse Sales Office 6075 E. Molloy Rd. Suite 4 Rodax Comm Park SYRACUSE NY 13211 USA				

Currency: USD

Invoice Total

9,350.00

\*We accept Visa, MasterCard, and American Express. Please contact your local office for details.

Payment Terms: Net Due 30 Days

Net Due By: 02/05/2010

We hereby certify these goods were produced in compliance with all applicable requirements of Sect. 6.7 and 12 of the Fair Labor Standards Act, as amended and regulations and orders of the United States Department of Labor issued under Sect. 14, thereof. If this invoice or packing list represents an export transaction, then these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly, in prohibited nuclear, chemical/biological or missile weapons activities. This is to certify that the information on this invoice or packing list is true and correct and that the contents of this shipment are as stated thereon. For shipment to California "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Warren County – Purchasing Department  
1340 State Route 9  
Lake George, NY 12845

October 30, 2007

Siemens Building Technologies Inc.  
6 British American Blvd.  
Latham, New York 12110

By this Letter Of Intent (“LOI”), we have selected Siemens Building Technologies, Inc. (“Siemens”) to provide a design, implementation, and service support program that will lead to needed facilities and operational improvements. Siemens is authorized to proceed with a comprehensive energy audit, project design, and contract preparation (collectively the “Program”), including the following, on the County Department of Public Works Shop located in Warrensburg.:

1. With assistance from *Warren County*, Siemens shall investigate and solicit financing on our behalf for the Program that meets the following financial requirements:
  - *Financing term shall not exceed the period of probable usefulness assigned by the Local Finance Law of the State of New York*
  - *Cashflow shall be at least revenue neutral on an annual basis*
2. Within 60 days of acceptance of this LOI, Siemens shall perform and deliver to us a comprehensive energy audit for the facility in compliance with all currently applicable national, state, and local codes. The energy audit shall include the following:
  - A description of the proposed project including, the associated costs for individual energy conservation measures.
  - Projected cost avoidance associated with each energy conservation measure identified.
  - Financial analysis projecting costs, payments and energy savings on an annual basis during the proposed term.
3. Siemens will investigate the availability of grants or other financial aid programs and assist us in the preparation and processing of the appropriate applications.
4. Obtain satisfactory recovery of capital costs associated with this project over the term of the agreement which term will not exceed the period of probable usefulness assigned by the Local Finance Law of the State of New York.

The projected annual energy savings will be guaranteed by Siemens subject to specified assumptions, such as energy price levels. *Warren County* will assist the Siemens staff and team members with the audit and design by providing historical energy records, financial statements, full access to building equipment, accurate occupancy levels, building operating schedules and any other information reasonably necessary to conduct the energy audit and project design.

Upon receipt from Siemens of a project proposal that meets the above criteria, *Warren County* shall either:

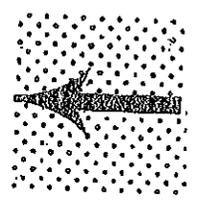
- A) Commence good faith negotiations with Siemens to enter into, within 90 days, a Performance Contracting agreement for the proposed project. All costs incurred to date with respect to the energy audit and development of the proposal will be included in the final agreement; or
- B) Elect not to enter into a Performance Contracting agreement with Siemens and agree to pay Siemens the amount of \$9,350 within 30 days of receipt of the proposal for the time and expense incurred during the facilities audit and design; or
- C) **If the project proposal does not or can not meet the requirements detailed in items 1 through 4, the parties may continue discussions of alternative projects or terminate the discussions and in the event of such termination, Warren County will have no financial obligation to Siemens.**

The terms of this LOI, any proposal and audit submitted by Siemens pursuant to this LOI and any subsequent agreements relating to the same project or activities, shall not be disclosed by either party, or their respective employees, agents or assigns, unless and to the extent prior written approval for such disclosure has been received from an authorized representative of the other party or parties.

Client name WARREN COUNTY  
 Approved By William H. Thomas  
Chairman, Board of Supv.  
 Title \_\_\_\_\_  
 Date 11/1/07

Approved as to Form:  
  
 \_\_\_\_\_  
 Warren County Attorney

Accepted by  
 Siemens Building Technologies, Inc.  
  
 Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_



RESOLUTION REQUEST FORM NO. 7

Request to Amend County Budget\*

\*If this is the result of a grant award, also complete and submit Form No. 5 or 6

DEPARTMENT NAME: Public Works

DATE: 2-Mar-10

( a ) Purpose of Amendment: Increase budget in the amount of \$447.60 for  
payment of Calcium Chloride by the Town of Horicon.

( b ) Appropriation Code (with title), Object Code (with title) and Amount:  
D5142.410 Supplies Snow Removal

( c ) Revenue Code (with title), and Amount: \$447.60  
D5142.2306 Road and Bridge Charges, Snow Removal

VOUCHER # V00101		CHECK # 2343			DATE 02/19/10				
CODE	DESCRIPTION	INVOICE #	PO #	AMOUNT	CODE	DESCRIPTION	INVOICE #	PO #	AMOUNT
D5142.4	CALCIUM CHLORIDE	36		447.60					
DESCRIPTION VENDOR 1359							TOTAL		447.60
CALCIUM CHLORIDE WAR. CO. DEPT. OF PUBLIC WORKS 4028 MAIN STREET WARRENSBURG NY 12885									

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TOWN OF HORICON  
HIGHWAY ACCOUNT  
P.O. BOX 90  
BRANT LAKE, NY 12815

Banknorth  
New York  
50-256/213

PLEASE PAY AND CHARGE  
TO THE ACCOUNT OF THE  
ABOVE DISTRICT

DATE  
02/19/10

\*\*\*\*\*447Dollars and 60Cents

AMOUNT OF CHECK  
\$447.60

PAY TO THE ORDER OF  
1359  
WAR. CO. DEPT. OF PUBLIC WORKS  
4028 MAIN STREET  
WARRENSBURG NY 12885

AUTHORIZED SIGNATURE

⑈002343⑈ ⑆021302567⑆ 0905488995⑈

Details on back

# WARREN COUNTY DEPARTMENT OF PUBLIC WORKS (40)

## MAIN OFFICES

4028 Main Street  
Warrensburg, NY 12885  
Tel (518) 623-4141  
(518) 761-6556  
Fax (518) 623-2772



**WILLIAM E. LAMY, P.E.**  
Superintendent of Public Works

**BRIAN N. HUMPHREY**  
Deputy Superintendent

**JEFFERY E. TENNYSON, P.E.**  
Deputy Superintendent Engineering / Environmental

## DIVISIONS

Airport  
Sewer Administration  
Parks & Recreation  
Recycling  
Highways & Traffic  
Engineering  
Buildings & Grounds

Mr. Dan Hitchcock, Highway Superintendent, Town of Johnsburg  
P.O. Box 7  
North Creek, New York 12853

February 16, 2010

RE: Calcium Chloride

Dan;

You indicated this morning that you would be picking up a pallet of calcium chloride at our Warrensburg shop.

As per OGS award 21694-PF, calcium chloride flake is \$373.00 per ton.

The pallet you are planning to pickup contains 48 fifty pound bags.

$48 \times 50 = 2400\text{lbs.} \div 2000 = 1.2 \text{ tons} \times 373.00/\text{ton} = \$447.60$

Please make your check payable to the Warren County Treasurer.

Sincerely;

Brian N. Humphrey, Deputy Superintendent

cc: Supervisor Goodspeed

**REFERRALS - MARCH 2010**

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**DPW:**

- 1) Corinth Road Reconstruction. Status as necessary. (12.01.09)
- 2) Budget Performance Report to be provided at end of each quarter instead of monthly. (12.01.09 - last report)
- 3) NYSDEC requests for work at Scaroon Manor; updates as necessary.
- 4) NYSDEC violation citations at North Creek fuel farm - Mr. Dusek is working with Mr. Tennyson to formulate the final response to NYSDEC with respect to this matter. (10.26.09)
- 5) Stormwater Officer position to be reviewed by attorneys for City of Glens Falls, Town of Queensbury and Warren County. Committee to further discuss the possibility of combining the duties of the Stormwater Officer and the Hazard Mitigation Coordinator to form one position responsible for all duties. (07.28.09)
- 6) Milton Avenue Bridge repairs. Status. (12.01.09)
- 7) Middleton Bridge - Committee authorized option 3, to remove and replace the Bridge in an alternate location. Status. (04.28.09)
- 8) Committee authorized DPW staff to proceed with work to build new sign for the Municipal Center. Status. (10.26.09)
- 9) Glendale Road ROW transfer, previously authorized by Resolution No. 430 of 2008. Committee authorized inclusion of ditch line in transfer, waiting for response from buyer. Status. (01.26.10)