

WARREN COUNTY DPW COMMITTEE MEETING

**Thursday, December 2, 2010
9:30 am**

AGENDA

CALL TO ORDER..... Chairman Dan Belden

APPROVAL OF MINUTES..... Chairman Dan Belden

NEW BUSINESS.....Chairman Dan Belden

Page #

- Airport Runway 12 Access to Ridge Rd..... Jeff Tennyson
- 1 (R) Sewer Grant – No Cost Time Extension.....Jeff Tennyson
- 3 (R) Sale of Surplus Equipment to Town of W’burg..... Jeff Tennyson
- 4 (R) Sale of Surplus Equipment to Town of Thurman..... Jeff Tennyson
- 5 (R) Convey County Property to Town of Queensbury.....Jeff Tennyson
- 7 (R) Amend Grant – Harrington Rd Bridge..... Jeff Tennyson
- 15 (R) Amend Contract – CHA (Harrington Rd Bridge)..... Jeff Tennyson
- 19 (R) Increase Cap. Project – Harrington Rd Bridge..... Jeff Tennyson
- 20 (R) Snow and Ice Contracts..... Jeff Tennyson
- 31 (R) New Contract – Solid Waste: Casella Waste..... Jeff Tennyson
- 34 (R) New Contract – Solid Waste: Waste Management.... Jeff Tennyson
- 37 (R) Auth to Fill Vacant Position – MEO (Light)..... Jeff Tennyson
- 38 (R) Auth to Fill Vacant Position – Asst. Engineer..... Jeff Tennyson
- 39 (R) Amend Budget – Svc’s to Other Govt’s..... Jeff Tennyson

Transfers..... Jeff Tennyson

- 40 Balance Various Salary Codes
- 41 Transfers for Sick Incentive
- 42 Transfers to Temp Salaries due to Leave of Absence

Items of Interest: Jeff Tennyson

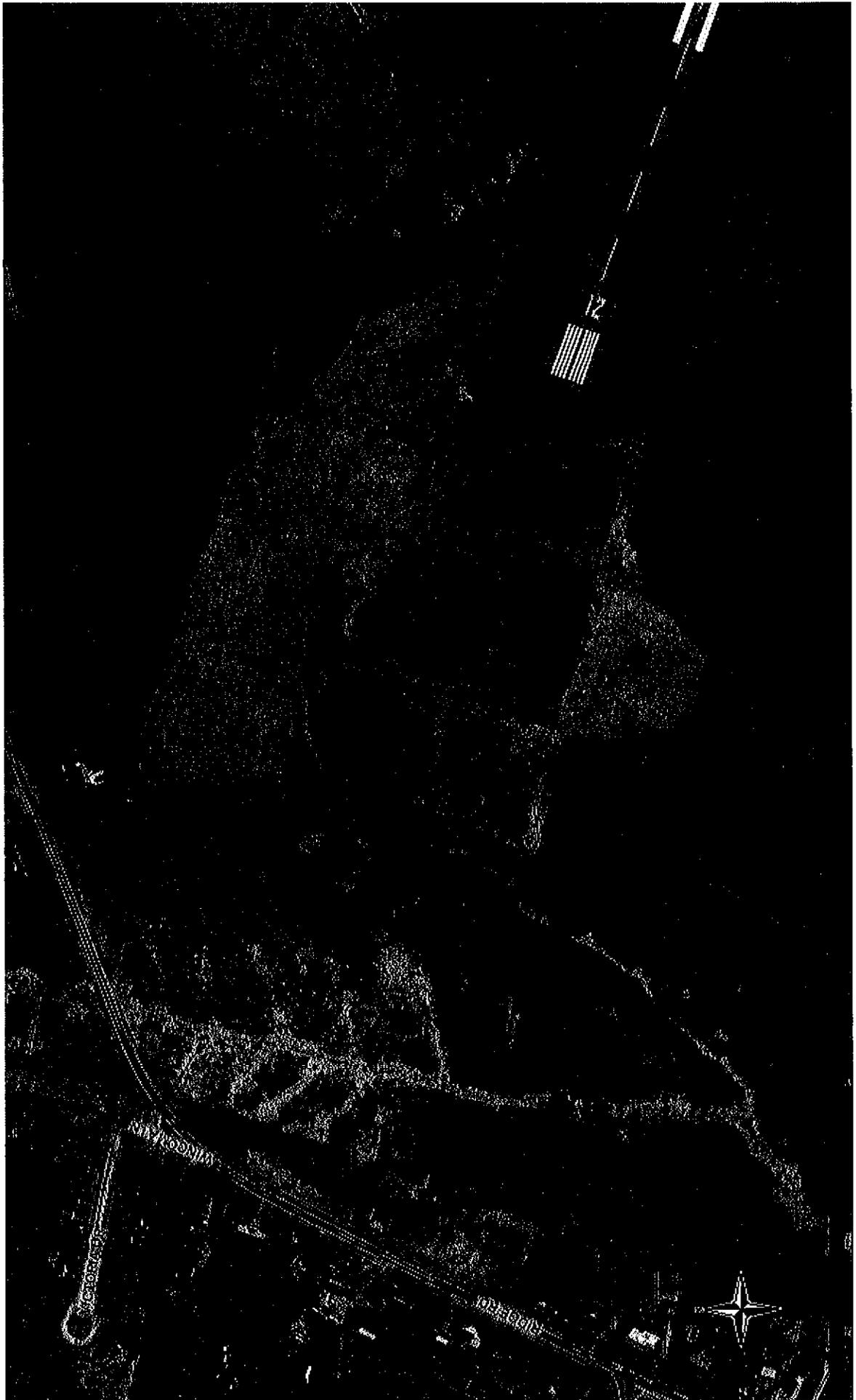
- County Hwy Superintendent’s Winter Conference (page 43)
- Ongoing Federal Aid Bridges (photos)
- Chatiemac Rd Bridge, Johnsborg (photo)

OLD BUSINESS..... Chairman Dan Belden

REFERRALS..... Chairman Dan Belden

PRIVILEGE OF THE FLOOR..... Chairman Dan Belden

ADJOURNMENT..... Chairman Dan Belden



RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS*

DEPARTMENT NAME: DPW

DATE: 2-Dec-10

(a) Purpose of Request: Authorize Chairman of Board to request a No Cost Time Extension from USEPA to complete the Warren County Sewer Project

(b) Details: Current project period expires March 31, 2011. John Mello at USEPA recommended an extension be requested. This will provide time for the County to complete the improvements in the Town of Bolton and close out the project. USEPA may utilize the extension request to reprogram the grant funding to reflect the actual expenditures of the grant

(c) Previous Resolution Number: 37 of 2007 (copy attached)

Warren County Board of Supervisors

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RESOLUTION NO. 37 OF 2007

Resolution introduced by Supervisors Champagne, Belden, Gabriels, Mason and Stec

**AUTHORIZING CHAIRMAN OF THE BOARD OF SUPERVISORS TO REQUEST
A "NO COST INCREASE" TIME EXTENSION RELATIVE TO THE ENVIRONMENTAL
PROTECTION AGENCY (EPA) AGREEMENT FOR THE LAKE GEORGE BASIN SEWER
PROJECT - WARREN COUNTY SEWER**

RESOLVED, that the Warren County Board of Supervisors hereby authorizes and directs the Chairman of the Board of Supervisors to request a "no cost increase" time extension and budget period extension relative to the EPA Agreement for the Lake George Basin Sewer Project, which project period and budget expires March 31, 2007 (the last extension being authorized by Resolution No. 147 of 2003), and be it further

RESOLVED, that the Board of Supervisors hereby further authorizes and directs the Chairman of the Board of Supervisors to execute an amendment of the aforesaid EPA Agreement to extend the project period and budget period to March 31, 2011 at "no cost increase", and/or execute any other necessary documents for said extension to be in a form approved by the County Attorney.

RESOLUTION REQUEST FORM NO. 18

Request to Transfer or Sell County Equipment

DEPARTMENT NAME: DPW

DATE: 12/2/10

- (a) Purchaser=s Name: Town of Warrensburg

- (b) Purchaser=s Address: Town Hall, 3797 Main Street, Warrensburg

- (c) **Description, Serial Number and/or County Inventory Number** of Item being sold:
1978 Ford Tractor with Sickle Bar, VIN# 554599, DPW# 78-18

- (d) Amount: \$2,500.00

- (e) Value of County Equipment being transferred or sold: \$2,500.00

RESOLUTION REQUEST FORM NO. 18

Request to Transfer or Sell County Equipment

DEPARTMENT NAME: DPW

DATE: 12/2/10

- (a) Purchaser=s Name: Town of Thurman

- (b) Purchaser=s Address: Town Hall, 311 Athol Rd, Thurman

- (c) **Description, Serial Number and/or County Inventory Number** of Item being sold:
1992 Maco-Sullair 125MS-DRG Air Compressor, VIN # 004-M50017, DPW #92-20

- (d) Amount: \$700.00

- (e) Value of County Equipment being transferred or sold: \$700.00

RESOLUTION REQUEST FORM NO. 16

Request to Authorize Conveyance of County Real Property*

****Please Attach Appropriate Documentation***

DEPARTMENT NAME: DPW

DATE: 12/1/10

(a) Description of Parcel Including Town, Tax Map No., and Property Description:
Town of Queensbury, All of Tax Map 309.14-1-94, portions of old Tax Map Parcels 309.14-1-92, 309.14-1-85, 309.14-1-92, 304.14-1-90.2, and 309.14-1-83, acquired to relocate Town of Queensbury Big Boom Road as part of the Corinth Road/Main Street/Broad Street reconstruction project

(b) Will parcel be sold by County Auction? No

(c) Purchase Price:

(d) Provide prior Resolution Number, if applicable:

(e) Name of Buyer(s): Town of Queensbury

(f) Address of Buyer(s): 742 Bay Rd, Queensbury NY 12804

(g) Purpose of conveyance: County purchased property adjacent to the Town's Big Boom Road and County Route 28 (Corinth Road), to construct a relocated Big Boom Road to allow for a 4-way signalized intersection with County Route 28 and the newly constructed Media Drive, as part of the Corinth Road project. Map and Description will follow after a completed survey by the Town of Queensbury.



RESOLUTION REQUEST FORM NO. 6

Request to Amend Existing Grant

DEPARTMENT NAME: DPW

DATE: 11/29/10

- (a) Purpose of Grant Amendment: Supplemental Master Agreement No. 2 for Harrington Road Bridge
- (b) Resolution No. which Authorized Original Application and Grant: 538 of 2007
- (c) Name of Grantor: NYSDOT
- (d) Address of Grantor: 328 State St, Schenectady NY, 12305
- (e) Grantor's Contact Person and Telephone Number: Karen Williams, 388-0438
- (f) Has or Will the Grant Amendment or Grant Extension be provided, if so, Please Attach? Yes
- (g) Effective Date of Amendment or Extension: Upon Execution
- (h) Termination Date of Amendment or Extension: Upon Completion
- (i) Total Dollar Amount Involved (not to exceed): add \$1,595,613.00
 - *This supplemental increases the Design cost from \$218,000 to \$232,812 (an increase of \$14,812)*
 - *This supplemental incorporates the Construction Inspection work at a cost of \$231,151*
 - *This supplemental also incorporates the Construction work at a cost of \$1,349,650 (per Engineer's Estimate)*
- (j) Is a Budget amendment required? **no** If yes, please complete and submit Form No. 7.
- (k) Are the funds to go into a Capital Project or Capital Reserve Project? **Yes** If yes, also complete and submit Form No. 8 or Form No. 9, as applicable.

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- (1) Is a Local Share Required? **Yes** If Yes, Where are the Funds? List Budget Code (with title), Object Code (with title), and Amount **OR** Capital Project **OR** Capital Reserve Project Number and Title and Amount: Harrington Road Bridge **H 272.9550.280**

NYS DOT/Local Agreement - Schedule A for PIN 1757.19

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OSC Municipal Contract #: D030378 **Contract Start Date: 7/11/2007** (mm/dd/yyyy) **End Date: 6/30/2013** (mm/dd/yyyy)
 Check, if end date changed from the last Schedule A

Purpose: Original Standard Agreement Supplemental Schedule A No. 2

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 3305480, Harrington Road over Mill Creek,
Additional Project Description (if required): Town of Johnsbury, Warren County
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 checked="" type="checkbox"/>	Cumulative total for all prior SFYs	\$30,000.00	\$0.00	\$0.00	\$30,000.00
<input checked="" type="checkbox"/>	Current SFY 10/11	\$0.00	\$0.00	\$195,000.00	\$195,000.00
Authorized Allocations to Date		\$30,000.00	\$ 0.00	\$ 0.00	\$30,000.00

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)
1757.19.121	Current	HBRRP	\$198,000.00	\$158,400.00 (80%)	\$29,700.00	\$9,900.00	\$0.00
	Old	HBRRP	\$218,000.00	\$174,400.00 (80%)	\$30,000.00	\$13,600.00	\$0.00
1757.19.122	Current	HBRRP	\$34,812.00	\$27,850.00 (80%)	\$300.00 **	\$6,662.00	\$0.00
	Old		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1757.19.321	Current	HBRRP	\$1,580,801.00	\$1,264,641.00 (80%)	\$195,000.00 **	\$121,160.00	\$0.00
	Old		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
..	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
..	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
..	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$1,813,613.00	\$1,450,891.00	\$225,000.00	\$137,722.00	\$ 0.00

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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
..	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
..	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
..	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
..	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
..	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
..	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
..	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$ 0.00	\$ 0.00	\$ 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)
\$1,450,891.00	\$225,000.00	\$0.00	\$137,722.00	\$1,813,613.00

E. Point of Contact for Questions Regarding this Schedule A (Must be completed) Name: Pattie Auspelmyer
Phone No: 518-388-0421

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



Footnotes: (See LPB Website for link to sample footnotes)

- This Supplemental Agreement increases the Design Cost from \$218,000 to \$232,812 (an increase of \$14,812)
- This Supplemental Agreement also incorporates the Construction (Engineer's Estimate) at a cost of \$1,349,650 and Construction Inspection at a cost of \$231,151.
- Marchiselli funding required for the Design Phase currently totals \$34,922 (i.e. 15% of \$232,812); however, only \$30,000 is currently available.
- Marchiselli funding required for the Construction/CI Phase currently totals \$237,121 (i.e. 15% of \$1,580,801); however, only \$195,000 is currently available.
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-
-
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-
-

SAMPLE RESOLUTION BY MUNICIPALITY
(Locally Administered Project)
RESOLUTION NUMBER: _____

Authorizing the implementation, and funding in the first instance 100% of the federal-aid and State "Marchiselli" Program-aid eligible costs, of a transportation federal-aid project, and appropriating funds therefore.

WHEREAS, a Project for the Bridge Replacement of BIN 3-30548-0 Harrington Road over Mill Creek, Town of Johnsbury, Warren County, P.I.N. 1757.19 (the Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds; and

WHEREAS, the County of Warren desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Preliminary Engineering.

NOW, THEREFORE, the Warren County Board of Supervisors, duly convened does hereby

RESOLVE, that the Warren County Board of Supervisors hereby approves the above-subject project; and it is hereby further

RESOLVED, that the Warren County Board of Supervisors hereby authorizes the County of Warren to pay in the first instance 100% of the federal and non-federal share of the cost of Preliminary Engineering work for the Project or portions thereof; and it is further

RESOLVED, that the sum of \$218,000.00 (Two hundred eighteen thousand dollars and no cents) has already been appropriated from Capital Project No. H272.9550.281 Harrington Road Bridge and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that the additional sum of \$1,595,613.00 (One million five hundred ninety five thousand six hundred thirteen dollars and no cents) is hereby appropriated from _____ [or, appropriated pursuant to _____] and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Warren County Board of Supervisors shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the New York State Department of Transportation thereof, and it is further

RESOLVED, that the Chairman of the Warren County Board of Supervisors be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the County of Warren with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and it is further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project. and it is further

RESOLVED, this Resolution shall take effect immediately

STATE OF NEW YORK)

)S.S:

COUNTY OF Warren

I, _____, Clerk of the _____ New York, do hereby certify that I have compared the foregoing copy of the resolution with the original resolution of file in my office and that the same is a true and correct transcript of said original resolution and of the whole thereof as duly adopted by said _____ at a meeting duly called and held at _____ on _____ by the required necessary vote of the members to approved the resolution.

WITNESS, my hand and the official seal of the _____ of _____, New York, the _____ day of _____, 2010.

Clerk



ESTIMATE OF QUANTITIES

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ACTUAL QUANTITY	Unit Price	Total Cost
201.06	CLEARING AND GRUBBING	LS	1		\$ 500.00	\$ 500.00
202.120001	REMOVING EXISTING SUPERSTRUCTURES	LS	NEC		\$ 67,000.00	\$ 67,000.00
202.19	REMOVAL OF SUBSTRUCTURES	CY	150		\$ 75.00	\$ 11,250.00
203.02	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY	159		\$ 18.00	\$ 2,862.00
203.03	EMBANKMENT IN PLACE	CY	100		\$ 15.00	\$ 1,500.00
203.21	SELECT STRUCTURE FILL	CY	610		\$ 40.00	\$ 24,400.00
206.01	STRUCTURE EXCAVATION	CY	2,300		\$ 30.00	\$ 69,000.00
206.02	TRENCH AND CULVERT EXCAVATION	CY	149		\$ 30.00	\$ 4,470.00
207.20	GEOTEXTILE BEDDING	SF	5,020		\$ 4.00	\$ 20,080.00
207.26	PREFABRICATED COMPOSITE STRUCTURAL DRAIN	SF	1,000		\$ 12.00	\$ 12,000.00
209.13	SILT FENCE - TEMPORARY	LF	385		\$ 8.00	\$ 3,080.00
304.12	SUBBASE COURSE, TYPE 2	CY	245		\$ 40.00	\$ 9,800.00
403.118902	HOT MIX ASPHALT - TYPE 1 BASE COURSE	TON	120		\$ 75.00	\$ 9,000.00
403.138902	HOT MIX ASPHALT - TYPE 3 BINDER COURSE	TON	75		\$ 85.00	\$ 6,375.00
403.178302	HOT MIX ASPHALT - TYPE 6 F3 TOP COURSE	TON	55		\$ 100.00	\$ 5,500.00
407.0101	TACK COAT	GAL	52		\$ 9.00	\$ 468.00
551.40200017	FURNISHING EQUIPMENT FOR INSTALLING MICROPILES	LS	1		\$ 50,000.00	\$ 50,000.00
551.99420017	MICROPILES (CONTRACTOR DESIGNED) - DESIGN LOAD LESS THAN 100 TONS	EA	56		\$ 4,821.43	\$ 270,000.00
551.5022-17	STATIC PILE LOAD TEST	LS	1		\$ 30,000.00	\$ 30,000.00
552.16	EXCAVATION PROTECTION SYSTEM	SF	225		\$ 3.00	\$ 675.00
553.020001	COFFERDAMS (TYPE 2)	EACH	1		\$ 6,000.00	\$ 6,000.00
553.020002	COFFERDAMS (TYPE 2)	EACH	1		\$ 6,000.00	\$ 6,000.00
555.9701-75	CONCRETE FOR STRUCTURES, CLASS HP (REINFORCEMENT INCL. AND NO BAR LIST)	CY	84		\$ 1,000.00	\$ 84,000.00
555.9702-79	FOOTING CONCRETE, CLASS HP (REINFORCEMENT INCL. AND NO BAR LIST)	CY	86		\$ 750.00	\$ 64,500.00
556.020199	ADJUSTMENT TO UNCOATED BAR REINF. WHEN REINF. IS INCL. IN STRUCT. CONCRETE ITEM	FIXED PRICE LB	6,480	6,480	\$ 2.00	\$ 12,920.00
556.020299	ADJUSTMENT TO EPOXY COATED BAR REINF. WHEN REINF. IS INCL. IN STRUCT. CONC. ITEM	FIXED PRICE LB	6,480	6,480	\$ 2.00	\$ 12,920.00
559.1696-18	PROTECTIVE SEALING OF STRUCTURAL CONCRETE	SF	2,430		\$ 6.00	\$ 14,580.00
562.950101	PRECAST REINFORCED PORTLAND CEMENT CONCRETE BRIDGE STRUCTURE	FT	336		\$ 850.00	\$ 285,600.00
597.10	TIMBER RAILING	FT	165		\$ 750.00	\$ 123,750.00
597.20	TIMBER RAILING TRANSITION	EACH	4		\$ 1,000.00	\$ 4,000.00
606.16	CORRUGATED BEAM GUIDE RAILING	FT	100		\$ 50.00	\$ 5,000.00
606.22	ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING	EACH	4		\$ 1,000.00	\$ 4,000.00
606.71	REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	FT	455		\$ 10.00	\$ 4,550.00
610.0203	ESTABLISHING TURF	SF	4,740		\$ 1.00	\$ 4,740.00
613.02	PLACING TOPSOIL - TYPE A	CY	70		\$ 95.00	\$ 6,650.00
615.04020008	TREE VEGETATION PROTECTION BARRIER	LF	220		\$ 12.00	\$ 2,640.00
619.01	BASIC WORK ZONE TRAFFIC CONTROL	LS	1		\$ 12,000.00	\$ 12,000.00
619.04	TYPE III CONSTRUCTION BARRICADES	EA	4		\$ 80.00	\$ 320.00
620.05	STONE FILLING - HEAVY	CY	380		\$ 90.00	\$ 34,200.00
625.01	SURVEY OPERATIONS	LS	1		\$ 10,000.00	\$ 10,000.00
637.03	CONCRETE CYLINDER CURING BOX	EACH	1		\$ 1,250.00	\$ 1,250.00
646.0801	SNOWPLOWING MARKER, SINGLE UNIT	EACH	2		\$ 40.00	\$ 80.00
646.0802	SNOWPLOWING MARKER, DOUBLE UNIT	EACH	2		\$ 40.00	\$ 80.00
698.040001	MOBILIZATION (4%)	LS	1		\$ 51,909.60	\$ 51,909.60

Sub Total Bridge Share: \$1,349,650

RESOLUTION REQUEST FORM NO. 4

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

DEPARTMENT NAME: DPW

DATE: 11/29/10

- (a) Purpose of Contract Change: Supplemental Agreement No. 2 - The addition of extra design work and the Construction Inspection Phase.
- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract: 366 of 2007
- (c) Name of Contractor: Clough Harbour and Associates, LLP
- (d) Address of Contractor: 3 Winners Circle, Albany, NY 12205
- (e) Contractor's Contact Person and Telephone Number: Tony Papile, P.E. Project Manager 453-4500
- (f) Commencement Date of Extension: November 1, 2010
- (g) Termination Date of Extension: Upon Completion
- (h) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed add \$245,963.00
 - 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: H272 9950 280

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Architectural/ Engineering Consultant Supplemental Agreement No. 2

PIN: 1757.19 Municipal Contract No. _____

Agreement made this ____ day of _____, _____ by and between

Warren County

(municipal corporation)

having its principal office at **The Warren County Municipal Center,**

4028 Main Street, Warrensburg, NY 12885

(the "Municipality")

and

Clough Harbour & Associates LLP with its office at **III Winners Circle, P.O. Box 5269**

Albany, New York 12205 (the "**Consultant**")

WITNESSETH:

WHEREAS, by an Agreement dated **July 25, 2007** in connection with a federal-aid project funded through the New York State Department of Transportation ("NYSDOT") identified as the **Bridge Replacement – Harrington Road over Mill Creek** (hereinafter referred to as "PROJECT"), and the MUNICIPALITY, in accordance with Article 7 of the Original Agreement, has instructed the CONSULTANT to perform Extra Work, such work being described in Attachment B, which is attached hereto and made part of hereof; and

BE IT KNOWN, that the MUNICIPALITY has entered into an Agreement with the NEW YORK STATE DEPARTMENT OF TRANSPORTATION (hereinafter referred to as the STATE) for the project funding for the project. As such, the STATE has certain responsibilities for review and administration of this Agreement;

NOW, THEREFORE, the parties hereto agree as follows:

ARTICLE 1. DOCUMENTS FORMING THIS AGREEMENT

This agreement consists of the following:

■ Agreement Form - this document titled "Architectural/Engineering Consultant Agreement";

■ Attachment "A" - Project Description and Funding;

■ Attachment "B" - Task List;

■ Attachment "C" - as applicable, Staffing Rates, Hours, Reimbursables and Fee.

ARTICLE 2.

Except as herein modified, the Original Agreement dated **July 25, 2007**, including any amendments or revisions thereto not modified, remains in full force and effect.

ARTICLE 3.

As full compensation for CONSULTANT'S work, services and expenses hereunder the MUNICIPALITY shall pay to the CONSULTANT, and the CONSULTANT agrees to accept compensation based on the methods designated and described below. Payment of the compensation summarized in Attachment C shall be in accordance with the Interim Payment procedures shown in the table below and the final payment procedure in Article 6 of the Original Agreement.

Attachment C
Cost Summary

CLOUGH HARBOUR & ASSOCIATES LLP

PIN 1757.19
Supplemental Agreement #2
Harrington Road over Mill Creek
Bridge Replacement
Town of Johnsbury, Warren County

	<u>Design</u>	<u>Construction</u>	<u>TOTAL</u>
Direct Technical Labor	\$5,398	\$73,801	\$79,198
Overtime, Premium Portion	\$0	\$2,761	\$2,761
Direct Non-Salary Costs (Estimated Subject to Audit)	\$0	\$38,400	\$38,400
Overhead (Est. Subject to Audit) (Office = 142.91%) (Field = 122.36%)	\$7,714	\$93,990	\$101,704
Fixed Fee (Negotiated)	\$1,700	\$22,200	\$23,900
Subconsultant's Cost	\$0	\$0	\$0
<u>Subcontractor's Cost</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL ESTIMATED COST	\$14,812	\$231,151	\$245,963

RESOLUTION REQUEST FORM NO. 9

***Request to Increase or Decrease or Amend Existing Capital Project or
Capital Reserve Project****

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

DEPARTMENT NAME: DPW

DATE: 11/29/10

(a) Exact Title and Number of Project*: Harrington Road Bridge Replacement H272
9550 280

(b) Is this a Capital Project? Yes

(c) Is this a Capital Reserve Project? No

(d) Amount of Increase (if applicable): \$ 1,589,313.00

(e) Amount of Decrease (if applicable): NA

(f) Source of Funding (if Increase) (including name & title of codes, etc.):

Supplemental Agreement No. 2 -	\$ 1,271,450.40	Federal Share (80%)
	\$ 238,396.95	State Marchiselli Share (15%)*
	\$ 79,465.65	Local Match Share
Total	\$ 1,589,313.00	

(g) Changes in Funding (if Amendment):

(h) Purpose of Increase or Decrease or Amendment: Supplemental Agreement No. 2



RESOLUTION REQUEST FORM NO. 4

Request for Extension of Existing Contract

DEPARTMENT NAME: DPW

DATE: 1-Dec-10

(a) Resolution No. which Authorized the Original Contr: 43 OF 2005, 47 OF 2006
836 of 2006 790 of 2007
752 of 2008 22 of 2010

(b) Name of Contractor SNOW & ICE CONTRACTS-SEE ATTACHED

(c) Address of Contractor: SEE ATTACHED

(d) Contractor's Contact Person and Telephone Numbe SEE ATTACHED

(e) Commencement Date of Extensio: 1-Jan-11

(f) Termination Date of Extensic 31-Dec-11

(g) Payment Provisions i) 67% of Snow and Ice in January 2011
ii 33% of Snow and Ice in July 2011
iii 100% of Mowing and Sweeping In July 2011
iv _____

(h) 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: (D.5142.470 FOR \$ 781,183; D5110.470 FOR \$ 96,096; Total \$877,279

TOWN OF CHESTER
2011 SCHEDULE A
PAYMENT RATE

- \$4,992 /MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.
- \$1,386 /MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFT AND SNOW REMOVAL ON CITY STREETS, NUMEROUS
- \$693 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.
- \$554 /MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER YEAR.
- \$140 /MI. MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

Schroon River Road (Town of Wsbg)	CR # 10	2.00 mi.
Schroon River - Starbuckville Bridge	CR # 30	3.66 mi.
Pottersville - Essex Co. Line	CR # 19	4.82 mi.
State Highway in Chester	CR # 43	0.15 mi.
White Schoolhouse - Butternut Fl.	CR # 56	2.83 mi.
Knapp Hill - Chestertown	CR # 65	1.43 mi.
Chestertown - Pottersville	CR # 68	5.01 mi.
Schroon River - Horicon	CR # 31	0.15 mi.
Ben Culver Road	CR # 75	1.29 mi.
The Glen - Friends Lake	CR # 8	6.69 mi.
Potter Brook - Friends Lake	CR # 46	2.58 mi.
Schroon Lake Outlet - Glendale	CR # 62	0.44 mi.
Atateka Drive - The Glen	CR # 74	1.82 mi.
		<u>32.87 mi.</u>

	32.87 Miles	@	\$	4,992 /mi.	\$ 164,087
CR # 43 Rt. 9 to Finkle Road	0.15 Miles	@	\$	1,386 /mi.	208
CR # 19 Rt. 9 to School	0.35 Miles	@	\$	1,386 /mi.	485
Chester Creek Bridge		@	\$	693	693
	32.87 Miles	@	\$	554 /mi.	18,210
	32.87 Miles	@	\$	140 /mi.	4602
					<u>\$ 188,285</u>

TOWN OF HAGUE
2011 SCHEDULE A
PAYMENT RATE

- \$4,992 /MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.
- \$1,386 /MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFT AND SNOW REMOVAL ON CITY STREETS, NUMEROUS INTERSECTIONS.
- \$693 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.
- \$554 /MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER YEAR.
- \$140 /MI. MOWING IN MIDE JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

Old Cemetery - West Hague - Part 1	CR # 21	6.93	mi.
Old Cemetery - West Hague - Part 2	CR # A	0.8	mi.
West Hague - Graphite	CR # 50	<u>1.29</u>	mi.
		9.02	mi.

	9.02 Miles	@	\$	4,992 /mi.	\$	45,028
CR # 21 from Rt. 8	0.25 Miles	@	\$	1,386 /mi.		347
CR # 50 from Rt. 8	0.25 Miles	@	\$	1,386 /mi.		347
CR # 21 Cemetery Road Bridge		@	\$	693		693
	9.02 Miles	@	\$	554 /mi.		<u>4,997</u>
			\$			51,411

TOWN OF HORICON
2011 SCHEDULE A
PAYMENT RATE

- \$4,992 /MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.
- \$1,386 /MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFT AND SNOW REMOVAL ON CITY STREETS, NUMEROUS
- \$693 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.
- \$554 /MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER
- \$140 /MI. MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

Palisades Road - Brant Lake	CR # 26	7.69 mi.
Schroon River - Horicon	CR # 31	1.69 mi.
Town Hall - Cut Off	CR # 33	0.23 mi.
Pottersville - Adirondack	CR # 15	4.27 mi.
Adirondack - Brant Lake	CR # 37	0.12 mi.
Starbuckville - Island Falls (Part 2)	CR # 53	0.99 mi.
Starbuckville - Adirondack	CR # 55	6.86 mi.
Schroon Lake Outlet - Glendale	CR # 62	0.30 mi.
Starbuckville - Schroon Lake Outlet and The Nest	CR # 64	4.17 mi.
		<u>26.32 mi.</u>

	26.32 Miles	@	\$	4,992 /mi.	\$ 131,389
CR # 33	0.23 Miles	@	\$	1,386 /mi.	319
CR # 31	0.15 Miles	@	\$	1,386 /mi.	208
CR # 37	0.12 Miles	@	\$	1,386 /mi.	166
Market Street Bridge		@	\$	693	693
	26.32 Miles	@	\$	554 /mi.	<u>14,581</u>
					\$ 147,357

TOWN OF STONY CREEK
2011 SCHEDULE A
PAYMENT RATE

- \$4,992 /MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.
- \$1,386 /MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFT AND SNOW REMOVAL ON CITY STREETS, NUMEROUS INTERSECTIONS.
- \$693 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.
- \$554 /MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER
- \$140 /MI. MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

Stony Creek Center - Thurman Town Line	CR # 3	0.50 mi.
Stony Creek Center - Hadley	CR # 12	3.02 mi.
Stony Creek - Harrisburg	CR # 22	8.60 mi.
Stony Creek - Dartmouth - High Street	CR # 76	3.57 mi.
Stony Creek Center - Thurman Town Line	CR # 3	6.03 mi.
		<u>21.72 mi.</u>

CR # 3 Stony Creek Center - Town Line	0.5 Miles	@	\$	4,992 /mi.	\$	2,496
CR # 22 Stony Creek - Harrisburg	8.6 Miles	@	\$	4,992 /mi.		42,931
CR # 16 Stony Creek - Dartmouth - High Street	3.57 Miles	@	\$	4,992 /mi.		17,821
CR # 12 Stony Creek Center - Hadley	3.02 Miles	@	\$	6,378 /mi.		19,262
CR # 3 Stony Creek - Thurman Town Line	6.03 Miles	@	\$	6,378 /mi.		38,459
Green Bridge, Gristmill Road		@	\$	693		693
Four Corners Bridge		@	\$	693		693
Tannery Bridge		@	\$	693		693
	21.72 Miles	@	\$	554 /mi.		<u>12,033</u>
						\$ 135,081

TOWN OF LAKE GEORGE
2011 SCHEDULE A
PAYMENT RATE

- \$4,992 /MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.
- \$1,386 /MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFT AND SNOW REMOVAL ON CITY STREETS, NUMEROUS INTERSECTIONS.
- \$693 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.
- \$554 /MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER
- \$140 /MI. MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

Stone Schoolhouse Road

CR # 71 0.95 mi.

0.95 Miles	@	\$	4,992 /mi.	\$	4,742
0.95 Miles	@	\$	554 /mi.		526
0.95 Miles	@	\$	140 /mi.		133
					\$ 5,402

TOWN OF LAKE LUZERNE
2011 SCHEDULE A
PAYMENT RATE

- \$4,992 /MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.
- \$1,386 /MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFT AND SNOW REMOVAL ON CITY STREETS, NUMEROUS INTERSECTIONS.
- \$693 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.
- \$554 /MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER
- \$140 /MI. MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

Luzerne (SH804) Corinth Bridge	CR # 16	4.82	mi.
State Highway - Hamlet of Luzerne	CR # 44	0.52	mi.
Potash Mtn. - Harrington Hill	CR # 60	<u>3.6</u>	mi.
		8.94	mi.

	8.94 Miles	@	\$	4,992 /mi.	\$	44,628
CR # 16	0.75 Miles	@	\$	1,386 /mi.		1,040
CR # 44	0.52 Miles	@	\$	1,386 /mi.		721
	8.94 Miles	@	\$	554 /mi.		4,953
	8.94 Miles	@	\$	140 /mi.		<u>1252</u>
			\$			52,593

TOWN OF THURMAN
2011 SCHEDULE A
PAYMENT RATE

- \$4,992 /MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.
- \$1,386 /MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFTS AND SNOW REMOVAL ON CITY STREETS, NUMEROUS INTERSECTIONS.
- \$693 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.
- \$554 /MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER YEAR.
- \$140 /MI. MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

Burnt Store Corners - The Glen	CR # 13	6.26 mi.
Patterson Creek - Thurman P.O.	CR # 36	3.9 mi.
Thurman - Garnet - Johnsbury	CR # 72	1.57 mi.
Stony Creek Center - Dartmouth - High Street	CR # 76	2.11 mi.
River Flats - Athol	CR # 67	1.15 mi.
Thurman Station - Stony Creek Town Line	CR # 2	2.73 mi.
Valley Road - Mountain Road - High Street - Athol Road- South Johnsbury Road	CR # 4, 57	<u>8.81 mi.</u> 26.53 mi.

	26.53 Miles @	\$ 4,992 /mi.	\$ 132,438
Valley Road - Mountain Road - High Street -	26.53 Miles @	\$ 554	14,698
Athol Road - South Johnsbury Road	8.81 Miles @	\$ 1,386 /mi.	12,211
Cameron Road Bridge	@	\$ 693	693
	26.53 Miles @	\$ 140 /mi.	3714.2
			<u>\$ 163,753</u>

TOWN OF WARRENSBURG
2011 SCHEDULE A
PAYMENT RATE

- \$4,992 /MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.
- \$1,386 /MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFT AND SNOW REMOVAL ON CITY STREETS, NUMEROUS
- \$693 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.
- \$554 /MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER
- \$140 /MI. MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

Fourth Street - Fish Hatchery	CR # 5	0.27 mi.
Hudson - Fourth Street	CR # 9	1.35 mi.
School Street - Judd Bridge	CR # 14	1.14 mi.
Mountain Ave. - King Street	CR # 24	0.36 mi.
State Highway (Hamlet of Wsbg)	CR # 45	0.17 mi.
Potash Mt. - Harrington Hill (Lk. George)	CR # 60	0.47 mi.
Potash Mt. - Harrington Hill	CR # 60	3.06 mi.
		<u>6.82 mi.</u>

	6.82 Miles @	\$ 4,992 /mi.	\$ 34,045
CR # 9	1.35 Miles @	\$ 1,386 /mi.	1,871
CR # 5	0.27 Miles @	\$ 1,386 /mi.	374
CR # 24	0.36 Miles @	\$ 1,386 /mi.	499
CR # 14	1.14 Miles @	\$ 1,386 /mi.	1,580
CR # 45	0.17 Miles @	\$ 1,386 /mi.	236
Woolen Mill Bridge	@	\$ 693	693
	6.82 Miles @	\$ 554 /mi.	<u>3,778</u>
			\$ 43,077

WASHINGTON COUNTY
2011 SCHEDULE A
PAYMENT RATE

- \$5,242 /MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.
- \$1,455 /MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFT AND SNOW REMOVAL ON CITY STREETS, NUMEROUS
- \$582 /MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER YEAR.
- \$147 /MI. MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

CR # 38	0.68 Miles	@	\$	5,242 /mi.	\$	3,565
	0.68 Miles	@	\$	1,455 /mi.		989
	0.68 Miles	@	\$	582 /mi.		396
					\$	<u>4,950</u>

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: Warren County DPW

DATE: 12/1/2010

- (a) Is this a Result of a Bid or Request for Proposal? BID NO: WC 92-10
- (b) Purpose of Contract: Solid Waste, Medical Waste, and Recycling Disposal Service
- (c) Name of Contractor: Casella Waste Management dba Springer Waste Management
- (d) Address of Contractor: 1392 Route 9 Fort Edward NY 18228
- (e) Contractor's Contact Person and Telephone Number: (518) 792-3275
- (f) Has or will the Contract be provided, if so, please attach: NA
- (g) Commencement Date of Contract: January 1, 2011
- (h) Termination Date of Contract: December 31, 2011
- (i) Payment Provisions:
 - i) lump sum amount per bid
 - 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. monthly
- (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: per department

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 92-10	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
<p>ITEM(S): SOLID WASTE, MEDICAL WASTE AND RECYCLING DISPOSAL SERVICES</p> <p>DATE: NOVEMBER 4, 2010 TIME: 3:00 P.M.</p>	<p>Waste Management of New York, LLC Attn: Peter Martin 100 Ransier Drive West Seneca, NY 14224 Ph: 716-677-7372 Fx: 716-712-0443</p>	<p>Casella Waste Management d/b/a Springer Waste Management Attn: Vincent Forgiome 1392 Route 9 Fort Edward, NY 12828 Ph: 518-792-3275 Fx: 518-792-3318</p>	<p>Stericycle, Inc. Attn: Eugene Tan 4010 Commercial Avenue Northbrook, IL 60062 Ph: 847-943-6636 Fx: 800-417-0728</p>
DESCRIPTION OF ITEM	QUANTITY	BID PRICE	BID PRICE
<p>SITE #1-A. WESTMOUNT HEALTH FACILITY: Rental for One Dumpster Container, 8 Cu. Yds;</p>	<p>Three/wk. & subject to Add'l. Pick Ups</p>	<p>\$591.60/month</p>	<p>No Bid</p>
<p>RECYCLABLES: 3 ninety gal.(or equal) Containers and a four cu. yd. dumpster for recyclable cardboard</p>		<p>3 - 96 gal. totes bi-weekly and 8cy. cardboard dumpster w/week</p>	<p>3 - 90 gal. containers / 1 - 8cu. yd. dumpster</p>
<p>#1-B. WESTMOUNT HEALTH FACILITY: Coll/Disp. Infectious Waste "ON CALL" Service Within 48 Hrs.</p>	<p>Approx. 18 Times/Year</p>	<p>\$49.50/bx Box size: 4.3 cf box or 31 gal. tub</p>	<p>No Bid</p>
<p>SITE #2- MUNICIPAL CENTER</p>			
<p>A. PUBLIC HEALTH: Coll/Dispose Infectious Waste "ON CALL" Service Within 48 Hrs.</p>	<p>Approx. 12 Times/Year</p>	<p>\$49.50/bx Box size: 4.3 cf box or 31 gal. tub</p>	<p>No Bid</p>
<p>B. LOADING DOCK: Pick Up And Disposal of 8 cu. yd. cardboard container once per week ON FRIDAYS & Add'l. Pick-Ups if Deemed Necessary By County</p>	<p>Price/Haul:</p>	<p>\$45.00/month</p>	<p>No Bid</p>
<p>Price/Ton-Disposal Including</p>	<p>Once/Week On Friday</p>	<p>\$29.00 / per pickup for extra pickups Included in monthly</p>	<p>\$40.00/month \$10.00 / per additional pick ups Included in monthly</p>
<p>BID AWARDED TO:</p>			
		<p>Resolution No.</p>	
<p>JULIE A. PACYNA, PURCHASING AGENT</p>			



WARREN COUNTY BID TABULATION SHEET

BID NO: WC 92-10	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
<p>ITEM(S): SOLID WASTE, MEDICAL WASTE AND RECYCLING DISPOSAL SERVICES</p> <p>DATE: NOVEMBER 4, 2010 TIME: 3:00 P.M.</p>	<p>Waste Management of New York, LLC Attn: Peter Marlin 100 Ramzier Drive West Seneca, NY 14224 Ph: 716-677-7372 Fx: 716-712-0443</p>	<p>Casella Waste Management d/b/a Springer Waste Management Attn: Vincent Forgiome 1392 Route 9 Fort Edward, NY 12828 Ph: 518-792-3275 Fx: 518-792-3318</p>	<p>Stericycle, Inc. Attn: Eugene Tan 4010 Commercial Avenue Northbrook, IL 60062 Ph: 847-943-6636 Fx: 800-417-0728</p>
SITE #3 - SHERIFF'S OFFICE	QUANTITY	BID PRICE	BID PRICE
SITE #3a: SHERIFF'S OFFICE: Collection And Disposal of Infectious Waste	Approx. 26 times/year every 2 wks	\$49.50/box Box size: 43 cf box or 31 gal/tub	\$55.00 Box size: 30 gal. or 4.5 cf
SITE 3b: SHERIFF'S OFFICE: Monthly Rental of 35 cu. yd. container w/weekly pickup & disposal	once/week	\$200.00 /month \$117.00 /haul \$69.00 / ton	No Bid No Bid No Bid
RECYCLABLES: monthly Rental of one 8 cu yd. recycling container w/weekly pick-up and disposal	once/week	\$45.00 /month \$100.00 / cleaning	No Bid No Bid
SITE #4: COUNTRYSIDE ADULT HOME: Rental for One Dumpster 8 cu. yds., Pick Up & disp.	Twice/Week	\$420.00 /month	No Bid
RECYCLABLES: Three 96 gallon containers		Included	
SITE #5: WARRENSBURG MEALSITE: Use of One Dumpster & Removal of Approx. 4 Yds. of Waste	Twice/Week	\$210.60 /month	No Bid
RECYCLABLES: Three 96 gallon containers		Included	
SITE #6: BOLTON MEALSITE: Use of One Dumpster & Removal of Approx. 2 Yds. of Waste	Once/Week	\$103.00 /month	No Bid
RECYCLABLES: two 96 gallon containers		Included	
SITE #7: FLOYD BENNETT MEMORIAL AIRPORT: Rental for one dumpster container 3 cu. yds.	Once/week Mondays	\$82.00/month	No Bid
C & D DISPOSAL:		\$117.00 /haul \$69.00 /ton	No Bid No Bid



RESOLUTION REQUEST FORM NO. 3

Request for New Contract

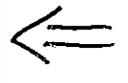
DEPARTMENT NAME: Warren County DPW

DATE: 12/1/2010

- (a) Is this a Result of a Bid or Request for Proposal? BID NO: WC 92-10
- (b) Purpose of Contract: Solid Waste, Medical Waste, and Recycling Disposal Service
- (c) Name of Contractor: Waste Management of New York LLC
- (d) Address of Contractor: 100 Ransier Drive West Seneca, New York 14224
- (e) Contractor's Contact Person and Telephone Number: (716) 677-7372
- (f) Has or will the Contract be provided, if so, please attach: NA
- (g) Commencement Date of Contract: January 1, 2011
- (h) Termination Date of Contract: December 31, 2011
- (i) Payment Provisions:
 - i) lump sum amount per bid
 - 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. monthly
- (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: per department

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 92-10	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
ITEM(S): SOLID WASTE, MEDICAL WASTE AND RECYCLING DISPOSAL SERVICES DATE: NOVEMBER 4, 2010 TIME: 3:00 P.M.	Waste Management of New York, LLC Attn: Peter Martin 100 Ramsier Drive West Seneca, NY 14224 Ph: 716-577-7372 Fx: 716-712-0443	Casella Waste Management d/b/a Springer Waste Management Attn: Vincent Forgiome 1372 Route 9 Ford Edward, NY 12828 Ph: 518-792-3275 Fx: 518-792-3318	Stericycle, Inc. Attn: Eugene Tan 4010 Commercial Avenue Northbrook, IL 60062 Ph: 847-943-6636 Fx: 800-417-0728
DESCRIPTION OF ITEM	QUANTITY	BID PRICE	BID PRICE
SITE #1-A. WESTMOUNT HEALTH FACILITY: Rental for One Dumpster Container, 8 Cu. Yds;	Three/wk. & subject to Add'l Pick Ups	\$591.60/month	No Bid
RECYCLABLES: 3 ninety gal.(or equal) Containers and a four cu. yd. dumpster for recyclable cardboard	3 - 96 gal. totes bi-weekly and 8cy. cardboard dumpster 1x/week	\$597.00	No Bid
#1-B. WESTMOUNT HEALTH FACILITY: Coll/Disp. Infectious Waste "ON CALL" Service Within 48 Hrs.	Approx. 18 Times/Year Box size: 4.3 cf box or 31 gal. tub	No Bid	\$55.00 Box size: 30 gal.
SITE #2- MUNICIPAL CENTER			
A. PUBLIC HEALTH: Coll/Dispose Infectious Waste "ON CALL" Service Within 48 Hrs.	Approx. 12 Times/Year Box size: 4.3 cf box or 31 gal. tub	No Bid	\$55.00 Box size: 30 gal. or 4.5cf.
B. LOADING DOCK: Pick Up And Disposal of 8 cu. yd. cardboard container once per week ON FRIDAYS & Add'l. Pick-Ups if Deemed Necessary By County	Price/Haul: \$29.00 / per pickup for extra pickups Included in monthly	\$40.00/month \$10.00 / per additional pick ups Included in monthly	No Bid No Bid
Price/Ton-Disposal Including	Once/Week On Friday		No Bid
BID AWARDED TO:			
		Resolution No.	
JULIE A. PACYNA, PURCHASING AGENT			



WARREN COUNTY BID TABULATION SHEET

BID NO: WC 92-10	ITEM(S): SOLID WASTE, MEDICAL WASTE AND RECYCLING DISPOSAL SERVICES	DATE: NOVEMBER 4, 2010 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
			Waste Management of New York, LLC Attn: Peter Martin 100 Ramsier Drive West Seneca, NY 14224 Ph: 716-677-7372 Fx: 716-712-0443	Casella Waste Management d/b/a Springer Waste Management Attn: Vincent Forgiome 1342 Route 9 Fort Edward, NY 12828 Ph: 518-792-3275 Fx: 518-792-3318	Stercycle, Inc. Attn: Eugene Tan 4410 Commercial Avenue Northbrook, IL 60062 Ph: 847-943-6636 Fx: 800-417-0728
SITE #3 - SHERIFF'S OFFICE		QUANTITY	BID PRICE		BID PRICE
SITE #3a: SHERIFF'S OFFICE: Collection And Disposal of Infectious Waste	Approx. 26 times/year every 2 wks		\$49.50/bx Box size: 4.3 cf box or 31 gal. tub	No Bid	\$55.00 Box size: 30 gal. or 4.5 cf
SITE 3b: SHERIFF'S OFFICE: Monthly Rental of 35 cu. yd. container w/weekly pickup & disposal	once/week		\$200.00 /month \$17.00 /haul \$69.00 / ton	No Bid	No Bid
RECYCLABLES: monthly Rental of one 8 cu yd. recycling container w/weekly pick-up and disposal	once/week		\$45.00 /month \$100.00 / cleaning	No Bid	No Bid
SITE #4: COUNTRYSIDE ADULT HOME: Rental for One Dumpster 8 cu. yds., Pick Up & disp.	Twice/Week		\$420.00 /month	No Bid	No Bid
RECYCLABLES: Three 96 gallon containers			Included		
SITE #5: WARRENSBURG MEALSITE: Use of One Dumpster & Removal of Approx. 4 Yds. of Waste	Twice/Week		\$210.60 /month	No Bid	No Bid
RECYCLABLES: Three 96 gallon containers			Included		
SITE #6: BOLTON MEALSITE: Use of One Dumpster & Removal of Approx. 2 Yds. of Waste	Once/Week		\$103.00 /month	No Bid	No Bid
RECYCLABLES: two 96 gallon containers			Included		
SITE #7: FLOYD BENNETT MEMORIAL AIRPORT: Rental for one dumpster container 3 cu. yds.	Once/week Mondays		\$82.00/month	No Bid	No Bid
C & D DISPOSAL:			\$17.00 /haul \$69.00 /ton	No Bid	No Bid



RESOLUTION REQUEST FORM NO. 12

Schedule AA@

NOTICE OF INTENT TO FILL VACANT POSITION

This notice of intent is filed whenever a department head plans to fill an existing funded position in their budget that is vacated due to a retirement, resignation or termination. This notice may not be used for requests to create a *new* position. For complete instructions on the procedure to be followed, see the reverse of this form.

DEPARTMENT HEAD COMPLETES THIS SECTION

Department DPW

Title of Position Motor Equipment Operator (Light)

Base salary \$25,916

Budget code and title D5110 - Maintenance

This position is vacated due to: Retirement Resignation Termination Promotion
 Other

Employee No. TBD

COMMISSIONER OF ADMINISTRATIVE & FISCAL SERVICES COMPLETES THIS SECTION

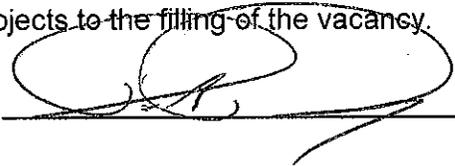
Name of Committee

Date 12/12/18

The Commissioner has no objection to the filling of the vacancy.

The Commissioner objects to the filling of the vacancy.

Commissioner Signature



SUPERVISORY COMMITTEE COMPLETES THIS SECTION

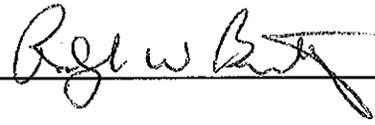
Name of Committee

Date

The committee has no objection to the filling of the vacancy.

The committee objects to the filling of the vacancy and will be sending a resolution to the full board to have the position removed from the budget.

Ranking Committee Member Signature



PERSONNEL COMMITTEE COMPLETES THIS SECTION

Date

The Personnel Committee has no objection to the filling of the vacancy.

The Personnel Committee objects to the filling of the vacancy and will be sending a resolution to the full board to have the position removed from the budget.

Ranking Committee Member Signature _____

RESOLUTION REQUEST FORM NO. 12

Schedule AA@

NOTICE OF INTENT TO FILL VACANT POSITION

This notice of intent is filed whenever a department head plans to fill an existing funded position in their budget that is vacated due to a retirement, resignation or termination. This notice may not be used for requests to create a *new* position. For complete instructions on the procedure to be followed, see the reverse of this form.

DEPARTMENT HEAD COMPLETES THIS SECTION

Department DPW

Title of Position Assistant Engineer

Base salary \$43,296

Budget code and title D5020 - Engineering

This position is vacated due to: Retirement Resignation Termination Promotion
 Other

Employee No. TBD

COMMISSIONER OF ADMINISTRATIVE & FISCAL SERVICES COMPLETES THIS SECTION

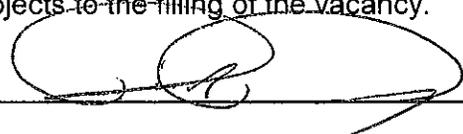
Name of Committee

Date 12/2/10

The Commissioner has no objection to the filling of the vacancy.

The Commissioner objects to the filling of the vacancy.

Commissioner Signature



SUPERVISORY COMMITTEE COMPLETES THIS SECTION

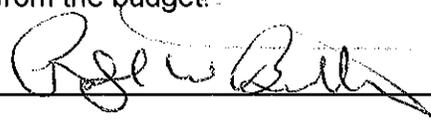
Name of Committee

Date

The committee has no objection to the filling of the vacancy.

The committee objects to the filling of the vacancy and will be sending a resolution to the full board to have the position removed from the budget.

Ranking Committee Member Signature



PERSONNEL COMMITTEE COMPLETES THIS SECTION

Date

The Personnel Committee has no objection to the filling of the vacancy.

The Personnel Committee objects to the filling of the vacancy and will be sending a resolution to the full board to have the position removed from the budget.

Ranking Committee Member Signature

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, Services to Other Governments

DATE: 12/1/2010

(a) Purpose of Amendment To increase Budgeted Revenues and Expenses in Services to other Governments. The Department completed more paving than was estimated in the budget causing negative balances in salary accounts.

(b) Appropriation Code (with title), Object Code (with title) and Amour Dept.D.5148 - County Road Services to Other Gov. - DPW
Code 110 - Salaries - Full Time: \$3297
Code 120 - Salaries - Over Time: \$1217

(c) Revenue Code (with title), and Amoun Dept.D.5148 - County Road Services to Other Gov. - DPW
Code D.5148 2306 - Charges to Other Governments \$4514

REQUEST FOR TRANSFER OF FUNDS

TO: JOAN SADY, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

FROM: PUBLIC WORKS

Name of Department

SIGNED: _____ DATE: 12/2/2010

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
D.5020 110	Engineering Salaries	A.1490 110	DPW Admin. Salaries	\$ 5,000.00
A.1620 110	Bldgs & Grounds Sal	A.1624 110	Health & Human Serv. Bldg Sal.	\$ 1,000.00
D.5142 110	Snow & Ice Salaries	D.5110 110	County Road- Salaries	\$ 16,000.00

Please state reason for transfers requested:

To adjust salaries to eliminate year end negative balances.

A transfer was done earlier this year to cover retirements, however, transfer was short \$5,000.

To re-allocate Salaries between Health & Human Services Building and Building and Grounds.

To re-allocate Salaries between County Road Salaries and Snow & Ice Salaries do to amount of Snow Fall for year.

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
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Please state reason for transfer request:

Please file original request with Clerk of the Board and retain copy for your records.

REQUEST FOR TRANSFER OF FUNDS

TO: JOAN SADY, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

FROM: PUBLIC WORKS

Name of Department

SIGNED: *Jeffrey E. Thompson* DATE: 12/1/2010

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
D.5020 110	Engineering Salaries	A.1490 140	DPW Admin Sick Incentive	\$ 800.00
A.1620 110	Bldg. Salaries	A.1620 140	Bldg. Sick Incentive	\$ 2,000.00
A.1621 110	Bldg. # 11 Salaries	A.1621 140	Bldg. 11 Sick Incentive	\$ 400.00
A.1620 110	Health & Human Service Bldg	A.1624 140	Health & Human Services Bldg	\$ 1,200.00
D.5020 110	Engineering Salaries	D.5020 140	Engineering Sick Incentive	\$ 400.00
D.5142 110	County Snow & Ice	D.5110 140	Maint. Of Roads Sick Incentive	\$ 5,200.00
DM.5130 110	Road Machinery Salaries	DM.5130 140	Road Machinery Sick Incentive	\$ 2,800.00
A.7110 120	Parks & Rec. Overtime	A.7110 140	Parks & Rec. Sick Incentive	\$ 1,200.00
D.3310 110	Traffic Salaries	D.3310 140	Traffic Sick Incentive	\$ 400.00
D.5020 110	Engineering Salaries	A.7111 140	Up Yonda Sick Incentive	\$ 1,200.00

Please state reason for transfers requested:

Budget transfer of salaries to proper accounts for payments of sick time incentive.

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
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Please state reason for transfer request:

Please file original request with Clerk of the Board and retain copy for your records.

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REQUEST FOR TRANSFER OF FUNDS

TO: JOAN SADY, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

FROM: PUBLIC WORKS

Name of Department

SIGNED: _____ DATE: 12/2/2010

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
D.5110 410	County Road Maint. Sal.	D.5110 130	County Road Maint. Temp Sal	\$ 2,000.00

Please state reason for transfers requested:

Temporary Maintenance Worker addition

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
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Please state reason for transfer request:

Please file original request with Clerk of the Board and retain copy for your records.

Schedule of Events (Proposed Schedule)

TUESDAY, JANUARY 18

8:45 - 10:45am **Opening Session**

- » Welcome, Roll Call, Program Overview
- » Local Roads Matter Campaign Update
- » National Tribute
- » NYSDOT Update
- » Association Update—Committee News

10:45–11:00am **Morning Break**

11:00am-12:00pm

General Session: Bridge Coatings, Best Practices and Funding Opportunities

Presenter: Eric Thorkildsen, P.E. and Christopher Farschon, P.E., both with Greenman-Pedersen, Inc.



With infrastructure funds scarce for major bridge rehabilitation, using a 'Bridge Preservation' approach is appealing. One example of bridge preservation is properly painting and maintaining steel bridges to prolong service life. Important technical issues include existing coating evaluation, new coating selection, cost/benefit analyses and environmental concerns. One obstacle has been funding, but in recent years the New York State Department of Transportation and the Federal Highway Administration have allowed federal monies for such projects. Case studies will be presented from Cattaraugus County and other western NY local bridge owners. It is envisioned that such a program could be established statewide.

12:00–1:00pm **Lunch**

12:00-12:45pm **CEC Evaluator Training** (lunch served)

1:00–3:00pm **Superintendents & Commissioners Round Table**

This session is an open discussion of current issues facing County Highway Departments – open to all

3:00-4:30pm **Expo Grand Opening and Afternoon Break**

4:30-5:30pm **General Session: Right-of-Way Acquisition Process for Locally Administered Federal Aid Projects**

Presenter: Thomas R. Butler, Project Manager, Stantec Consulting Services, & Richard K. Hite, Sr. R.K. Hite & Co., Inc & Robert S. Hite, Esq., Girvin & Ferlazzo, P.C.



When progressing a project with right-of-way impacts, project sponsors are charged with the responsibility of balancing the interests of the project with the interests of the local residents in a quick and efficient manner. This session will provide information regarding the right-of-way acquisition process for Locally Administered Federal Aid Projects. The presentation will address the right-of-way incidental and acquisition phase tasks, including title investigation, environmental impacts, appraisals, condemnation and court process, donations, and clearance certificates. The session will focus on the unique challenges that can be encountered and highlight a recent successful project.

6:00 – 7:30pm **Exhibit Hall Reception**

WEDNESDAY, JANUARY 19

7:00-8:30am **Buffet Breakfast**

8:30-9:30am **General Session: Safety**
Presenter: Scott McKenna, CMSP, Catamount Consulting, LLC



9:30-10:30am **Expo Hall Morning Coffee Break & Give Away**

10:30am-12:30pm **General Session: Environmental Compliance Audits – Panel Presentation; “Everything you ever wanted to know about Audits, but were afraid to ask (or to look in the back room)”**



Presenter: Scott Nostrand, PE – B&L and Panel Speakers: County Highway Superintendents/Managers – TBD

This session will provide an overview of the auditing process and the EPA’s Self Disclosure Program. The main panel will focus on 3 to 4 common findings at municipal highway facilities, as described by the facility managers. You will probably recognize the environmental issues presented which have been found to be commonly associated with operations at a highway maintenance facility. Each speaker will present an issue from their facility, the regulatory concern, why the operation resulted in the concern, and the corrective actions and management changes enacted to correct and prevent re-occurrence. Come and hear the secrets revealed by managers that have endured an audit, the benefits of auditing your own facility, and improving your facility environmental management.

12:30-2:00pm **Lunch & Annual Meeting**

- » Welcome
- » Passing of the Gavel
- » New President’s Remarks

2:00-3:00pm **Expo Hall Coffee Break & Vendor Prize Drawings**

3:00-4:15pm **General Session: Affiliate Showcase—Come Hear the Latest Trends in Products and Services for Today’s Public Works Departments**

4:15-5:00pm **ACECNY/NYSCHSA Meeting**

5:00-7:00pm **Expo Grand Finale and Grand Prize Drawing**
“Share and Connect” with vendors while enjoying light fare and being part of the expo show, entertainment and Grand Prize Drawing

THURSDAY, JANUARY 20

8:00-9:00am **Buffet Breakfast**

9:00-10:00am **Vendor/Affiliate Member & TIC Breakfast Meeting**

9:00-10:00am **Poster Board Session** (Open to Superintendents/Commissioners only)

10:00-11:30am **Superintendent’s Business Meeting**

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: PUBLIC WORKS - DPW

DATE: December 2, 2010

- (a) Purpose of Request: Ratifying the actions of the Superintendent in signing a grant application for EPA funds to support innovative wastewater improvements in connection with the Beach Road Project

- (b) Details: Grant amount to be determined; submission deadline December 3, 2010

- (c) Previous Resolution Number:

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount: Grant is not yet awarded.

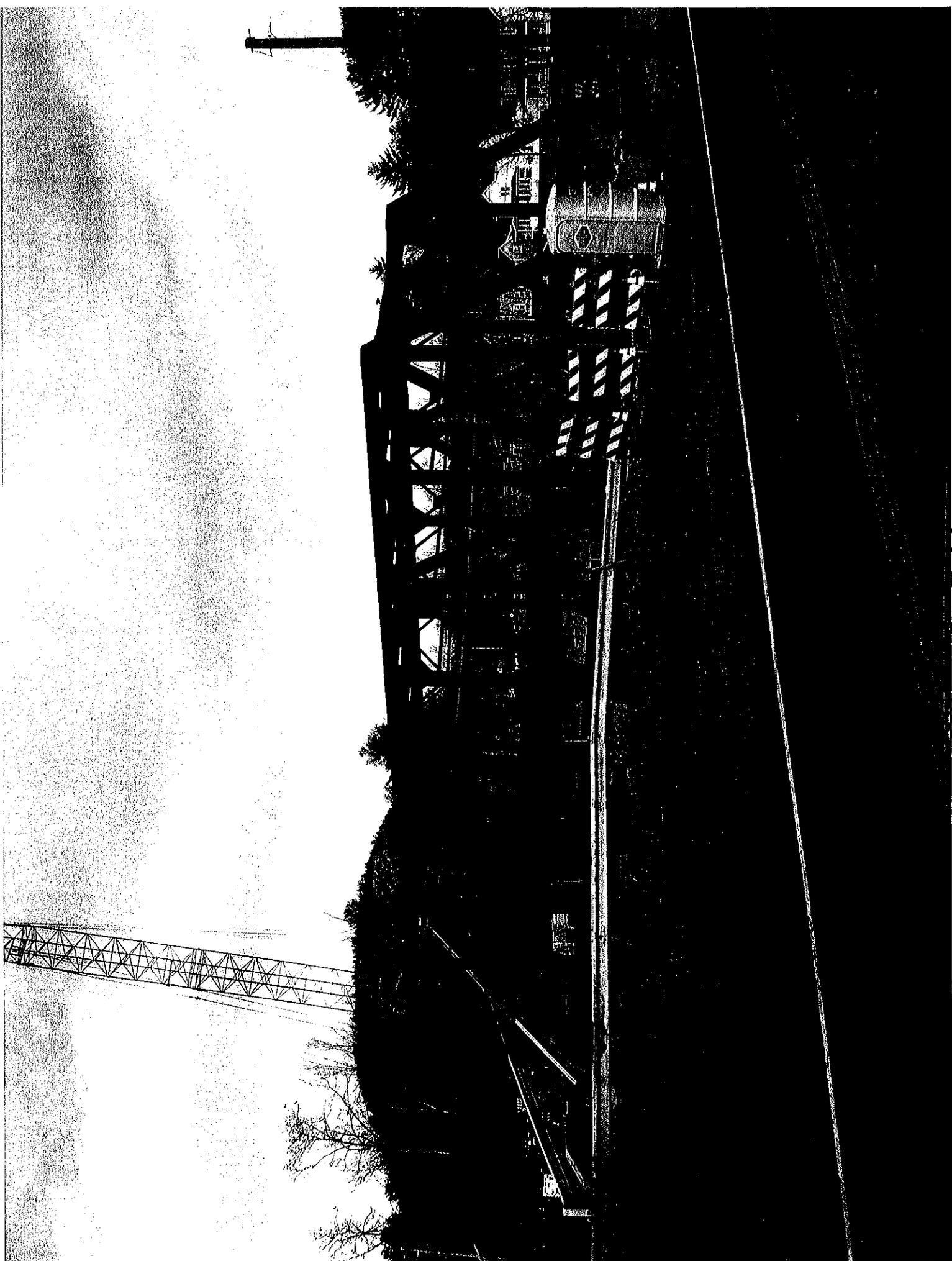
Sample: A.8021 470 Planning & Community Development – Contract

* as listed in budget and LOGOS

REFERRALS - DECEMBER 2010

DPW:

No items this month.

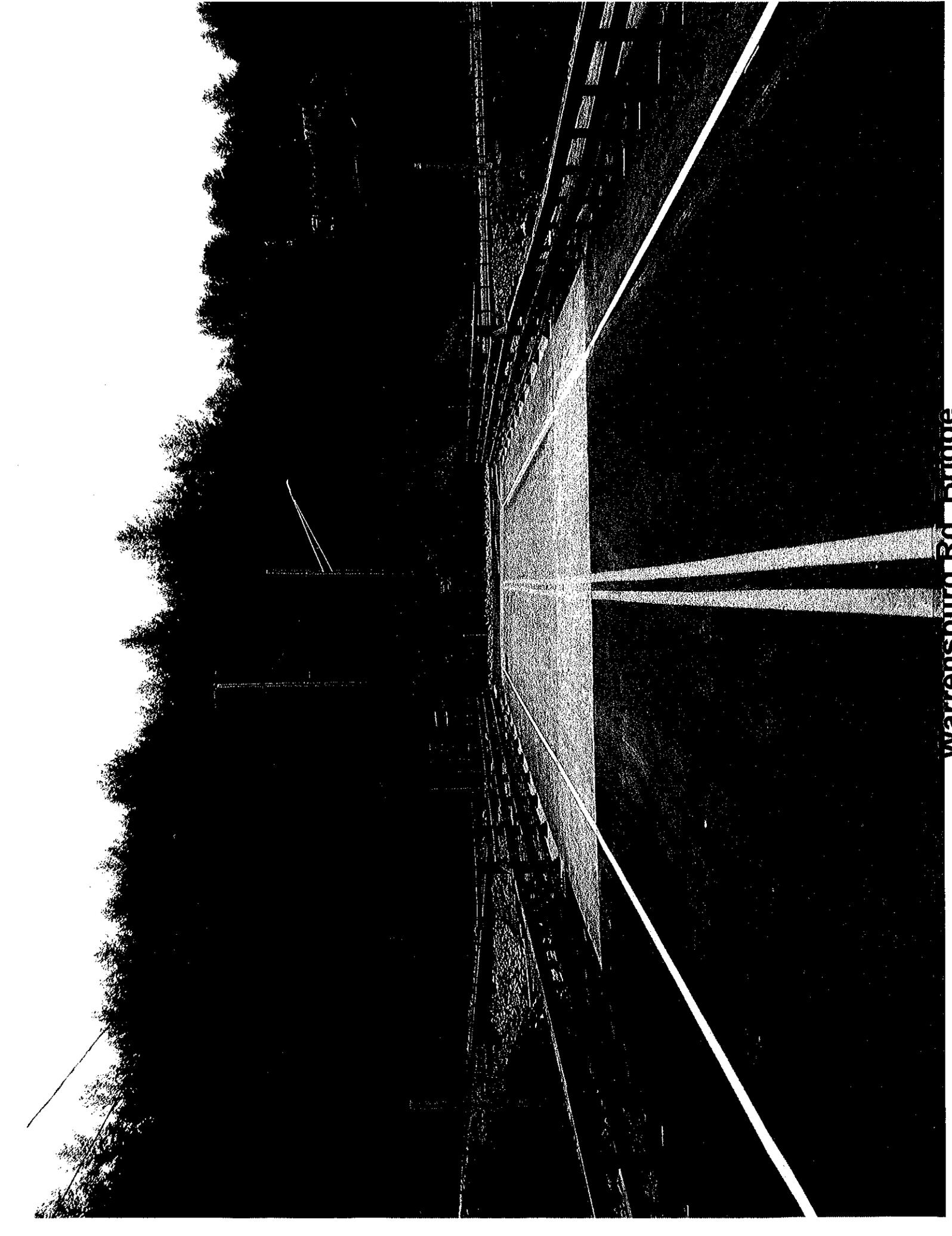


Milton St. Bridge

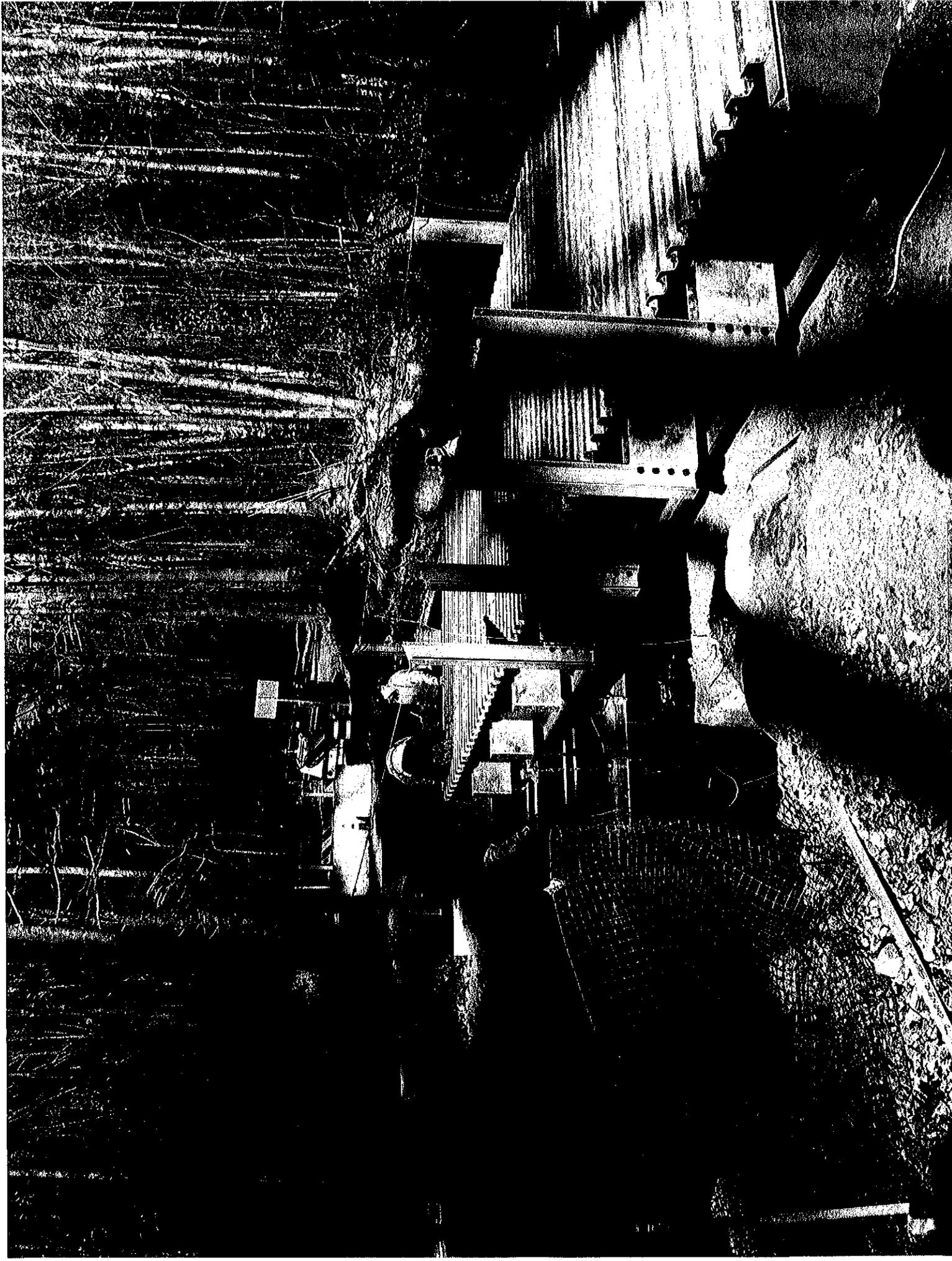


warrensburg, mo. 64080





www.ansoira.com.br



Chetumal Bridge

