

WARREN COUNTY DPW-PUBLIC WORKS COMMITTEE MEETING

Thursday, February 2, 2012

9:30 am

AGENDA

- CALL TO ORDER..... Chairman Ralph Bentley
- APPROVAL OF MINUTES..... Chairman Ralph Bentley
- NEW BUSINESS..... Chairman Ralph Bentley

Page #

- 1 DPW Motor Fuel Usage..... Jeff Tennyson
- 4 DPW OT Report..... Jeff Tennyson
- 5 (R) Auth Chairman to Execute Various Docs Re: Dig Safely NY..... Jeff Tennyson
- 10 (R) New Contract Fire Supp. Insp – Northeast Petroleum..... Jeff Tennyson
- 15 (R) New Contract Multi-Discipline Eng. – Clark Patterson Lee..... Jeff Tennyson
- 20 (R) Reject All Bids – WC 43-11 – Modernization of Elevators..... Jeff Tennyson
- 21 (R) New Contract Elevator Maint – Barrier Free Elevators..... Jeff Tennyson
- 26 (R) New Contract Electrical Repair/Install – Hour Electric..... Jeff Tennyson

- Project Updates..... Kevin Hajos
- 32 - Palisades Rd over Brant Lake Inlet Bridge Rehab (Final Design Report)
- 38 - Lanfear Rd over Stoney Creek Bridge Rehab (Final Design Report, page xx)
- 43 - Hicks Rd Reconstruction (Recent Public Information Meeting, page XXX)
- - Beach Rd Reconstruction

- 47 (R) Amend Grant – Corinth Rd Supplemental #5..... Kevin Hajos
- 54 (R) Amend Contract – CHA Design and CI Extra..... Kevin Hajos
- 57 (R) Close Multiple Projects to Funding Sources..... Kevin Hajos
- 59 (R) Inc. Capital Project – H199 Corinth Road Reconstruction..... Kevin Hajos
- 60 (R) Est Capital Project – H 331 County Bridge Projects..... Kevin Hajos
- 61 (R) Inc. Capital Project – H321 Lanfear Rd Bridge..... Kevin Hajos
- 62 (R) Inc. Capital Project – H322 Palisades Rd Bridge..... Kevin Hajos
- 63 (R) Inc. Capital Project – H277 Beach Road Reconstruction..... Kevin Hajos

- 64 (R) Amend Budget – Sewer Administrator..... Jeff Tennyson
- 69 (R) Auth Municipal Agreements for Temp Storage..... Jeff Tennyson
- 70 (R) Conveyance of Portions Westbrook Rd for Other County Use..... Jeff Tennyson
- 74 (R) Convey County Parcel – Old Road Parcels 277.4-1-16 & -17..... Jeff Tennyson
- 78 (R) Convey County Parcel – Parcel 251.10-3-43..... Jeff Tennyson
- 84 (R) Auth. Out of State Travel for Paving Training..... Jeff Tennyson
- Discussion of Public Works & Facilities Committee Realignment..... Jeff Tennyson

Transfers

- 71 Various 2011 Road Projects - Due to Mispostings.....;..... Jeff Tennyson
- 72 D.512.8084 and .8134 to D.9050 840 Workers Comp..... Jeff Tennyson

Request for Executive Session..... Jeff Tennyson
Employment history of a particular persons and matters leading to the discipline and promotion of particular employees

REFERRALS (page 73).....Chairman Ralph Bentley

PRIVILEGE OF THE FLOOR.....Chairman Ralph Bentley

ADJOURNMENT.....Chairman Ralph Bentley

Department of Public Works
 Diesel & Unleaded Fuel Expense
 for Period Ending December 31, 2011
 As of 01/27/2012

Year	January	February	March	April	May	June
2005	\$ 22,274.00	\$ 17,760.00	\$ 17,567.00	\$ 12,256.00	\$ 16,605.00	\$ 25,525.00
2006	\$ 30,076.00	\$ 19,299.00	\$ 19,327.00	\$ 15,096.00	\$ 26,956.00	\$ 24,890.00
2007	\$ 28,267.00	\$ 28,178.00	\$ 24,103.00	\$ 24,179.00	\$ 22,350.00	\$ 22,934.00
2008	\$ 41,643.00	\$ 51,796.00	\$ 27,756.00	\$ 27,519.00	\$ 33,621.00	\$ 43,618.00
2009	\$ 31,901.00	\$ 19,323.00	\$ 14,152.00	\$ 14,041.00	\$ 15,832.00	\$ 20,211.00
2010	\$ 20,251.00	\$ 21,890.00	\$ 18,052.00	\$ 20,409.00	\$ 21,826.00	\$ 24,286.00
Six Year Ave.	\$ 29,068.67	\$ 26,374.33	\$ 20,159.50	\$ 18,916.67	\$ 22,865.00	\$ 26,910.67
Ave. Minus high/low	\$ 28,129.50	\$ 22,172.50	\$ 19,762.25	\$ 18,431.25	\$ 21,934.25	\$ 23,400.00
2011	\$ 41,395.00	\$ 42,921.00	\$ 40,756.40	21,979.34	36,389.79	43,952.57

Year	July	August	September	October	November	December	Year Total
2005	\$ 20,883.00	\$ 21,524.00	\$ 19,501.00	\$ 19,546.00	\$ 19,160.00	\$ 23,180.00	\$ 235,781.00
2006	\$ 23,890.00	\$ 27,924.00	\$ 19,789.00	\$ 21,014.00	\$ 12,504.00	\$ 17,912.00	\$ 258,677.00
2007	\$ 20,053.00	\$ 23,292.00	\$ 18,961.00	\$ 26,637.00	\$ 22,830.00	\$ 41,035.00	\$ 302,819.00
2008	\$ 41,711.00	\$ 36,772.00	\$ 36,849.00	\$ 33,330.00	\$ 20,615.00	\$ 34,086.00	\$ 429,316.00
2009	\$ 20,694.00	\$ 20,001.00	\$ 20,226.00	\$ 19,534.00	\$ 14,865.00	\$ 34,086.00	\$ 244,866.00
2010	\$ 21,243.00	\$ 22,945.00	\$ 21,119.00	\$ 18,731.00	\$ 18,193.00	\$ 24,298.00	\$ 253,243.00
Six Year Ave.	\$ 24,745.67	\$ 25,409.67	\$ 22,740.83	\$ 23,132.00	\$ 18,027.83	\$ 29,099.50	\$ 287,450.33
Ave. Minus high/low	\$ 21,677.50	\$ 23,921.25	\$ 20,158.75	\$ 21,682.75	\$ 20,199.50	\$ 28,912.50	\$ 270,382.00
2011	\$ 25,992.71	34,175.23	37,901.04	29,037.34	33,796.55	25,754.67	\$ 414,051.64

Total Ammended Budget and Prior Year Encumbrances	\$ 443,935.14
Total Fuel Expense	\$ (414,051.64)
Total Oil Expense	\$ (11,146.71)
Budget Balance and Encumbrances 12/31/2011	\$ 18,736.79
Year End Encumbrances	\$ (10,329.30)
Year End Balance of Gas and Oil Expense	\$ 8,407.49

**Department of Public Works
Diesel Fuel Used (Gallons)
for Period Ending December 31, 2011
As of 01/09/2012**

Year	January	February	March	April	May	June
2005	10795	8602	7782	4283	6876	10495
2006	11575	6480	6355	4488	8658	7438
2007	9445	9661	7290	7073	6345	6402
2008	10159	13655	5861	5145	6221	7891
2009	10599	6650	4841	5260	5787	6958
2010	5893	6673	4558	5435	6311	7306
Six Year Ave.	9744	8620	6115	5281	6700	7748
Ave. Minus high/low	9987	7897	6444	5082	6438	7398

Actual 2011	10891	10687	8845	3703	7415	10142
Projected 2011						

Year	July	August	September	October	November	December	Year Total
2005	8563	8044	6451	5550	6468	7986	91895
2006	7051	8300	6169	6769	3462	5198	81943
2007	5315	6384	4924	6714	4795	10400	84748
2008	7298	6746	7082	6934	6088	10618	93698
2009	6756	6580	6297	6382	4344	7906	78360
2010	5241	7121	6401	5031	4576	6062	70608
Six Year Ave.	6704	7196	6221	6230	4956	8028	83542
Ave. Minus high/low	6605	7123	6330	6354	4951	8089	84237

Actual 2011	5480	7377	9045.8	6592.3	7705.4	5255.7	93139.2
Projected 2011							

Current Projected
Price Cost \$0

Department of Public Works
Unleaded Fuel Used (Gallons)
for Period Ending December 31, 2011
As of 01/09/2012

Year	January	February	March	April	May	June
2005	3690	2654	2838	2789	2796	3836
2006	3271	3137	3200	2445	3045	3204
2007	3495	3099	3345	3059	2927	2937
2008	3725	3406	3359	3117	3252	3235
2009	3960	3465	3229	2824	2914	3341
2010	2587	2606	3063	3149	2849	3069
Six Year Ave.	3455	3061	3172	2897	2964	3270
Ave. Minus high/low	3659	3089	3157	2970	2956	3212
Actual 2011	3959	3528	3927	3002	3414	3459
Projected 2011						

Year	July	August	September	October	November	December	Year Total
2005	2809	3097	3450	3301	2675	3386	37321
2006	2848	2841	2605	3022	2340	2725	34683
2007	2874	3200	2799	3300	3229	3625	37889
2008	3524	3342	3533	3835	2863	4170	41361
2009	3294	3032	3293	2845	2317	3081	37595
2010	3019	2832	3224	2803	2833	3269	35303
Six Year Ave.	3061	3057	3151	3184	2710	3376	37359
Ave. Minus high/low	3171	3076	3143	3117	2811	3340	36872
Actual 2011	2588	3279	2855.2	2616.1	2510.6	2773	37910.9
Projected 2011							0

Current Price \$
Projected Cost \$

PUBLIC WORKS OVERTIME

DPW OVERTIME (ALL DIVISIONS)

Period Ending	Pay Period														
	1/3/10	1/17/10	1/31/10	2/14/10	2/28/10	3/14/10	3/28/10	4/12/10	4/24/11	10/9/11	10/23/11	11/6/11	11/20/11	12/4/11	12/18/11
2008 (1/5/08)	831	1180	2168	2655	2088	1170	629	159	142	121	131	164	56	2863	979
2009 (1/4/09)	414	1887	1136	70	1241	631	45	56	67	125	101	14	38	343	1100
2010 (1/3/2010)	1329	275	777	168	1294	61	28	65	56	80	58	43	108	149	714
2011 (1/2/2011)	289	1353	1122	1200	1037	1118	341	83	23	237	256	473	119	277	145
2012 (1/1/2012)	577	579	1364												

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: 2/2/12

- (a) Purpose of Request: To authorize Chairman to execute various documents relating to the Dig Safely NY Program

- (b) Details: The County is required to be a member of the one call notification system for excavation work. In the past, related documents were handled completely by DPW personnel. The Dig Safely NY Program now requires that the County Chairman execute the membership application and related documents for the program. There are no fees for participation.

- (c) Previous Resolution Number: NA



6

October 31, 2011

Warren County Chairman
Warren County Municipal Center
1340 NY RT 9
Lake George, NY 12845

Re: Dig Safely New York, Inc. Membership

Dear Mr. Chairman:

All operators of underground facilities are required to become members of a one call notification system. General Business Law § 763 (1); 16 N.Y.C.R.R. § 753-4.1; Jericho Water District v. One Call Users Council, Inc., 10 N.Y.3d 385, 389, 858 N.Y.S.2d 84, 85 (2008). Dig Safely New York, Inc. is the one call notification system serving all of New York State outside of New York City and Long Island. The Warren County DPW has been a member of Dig Safely New York, Inc.; and Dig Safely New York, Inc. has provided one call services to Warren County DPW since May 1998. It is my understanding Warren County DPW is a part of Warren County.

The Costs of Operating Dig Safely Must Be Shared by Its Members.

General Business Law § 761(3) requires the costs of operating the One Call System be apportioned equitably among the members of the system. General Business Law § 761(3); Jericho Water District, supra, at 390. The only members who are exempt from contributing to these costs are [1] municipalities and [2] authorities that operate underground facilities and [3] any operator of underground facilities that provides water service to less than four thousand customers.

New York's highest court recently clarified which entities qualify as exempt municipalities under General Business Law § 761(3). In Jericho Water District v. One Call Users Council, Inc., the Court held that, under the statute, exempt municipalities are limited to counties, cities, towns and villages.

Warren County

At present, Warren County (the only fee exempt municipality) is not a member of Dig Safely New York, Inc. We are enclosing an Exempt Participating Member Application, Exempt Member Profile, By-Laws of Dig Safely New York, Inc., General Operating Procedures and Responsibilities and W-9 form for Warren County. Under the Membership Guidelines, Warren County may designate any one location, e.g., Warren County DPW to receive their free notice.

Please have the County Chairman execute the Member Application, Exempt Member Profile, and W-9 form; and return to the Member Support staff at Dig Safely New York Inc. as soon as possible. If you have any questions or concerns, please feel free to call 800-309-8289.

Very truly yours,

Christine Phillips and Toni Schmidt

Member Support
Enclosures



Exempt Participating Member Agreement

The undersigned hereby applies for admission as an **Exempt Participating Member** of Dig Safely New York, Inc. ("Dig Safely"), located at 5063 Brittonfield Parkway, East Syracuse, New York 13057 and, in connection therewith, **covenants and agrees:**

1. To actively participate in progressing the objectives and administration of Dig Safely;
2. To promptly pay the charges fixed and from time to time reestablished by Dig Safely's Board of Directors;
3. To waive and disclaim, and applicant hereby does waive and disclaim, any and all claims for damages arising solely out of the operation of the communications service provided by Dig Safely, including claims for damage resulting from negligence in the operation of said communications service by Dig Safely, its agents, servants, or employees from and after the date of applicant's acceptance as a Participating Member;
4. To abide by the by-laws and operating procedures of Dig Safely New York, Inc;
5. That exempt participating membership is limited to three categories of members (i) municipalities, which include only cities, counties, towns, and villages that operate underground facilities; (ii) authorities that operate underground facilities; and (iii) operators of underground facilities that provide water service to less than four thousand customers;
6. That each Exempt Participating Member is entitled to receive Dig Safely service at one designated location at no charge and that any additional services requested will be paid for by the Exempt Participating Member.

Applicant: WARREN COUNTY (Organization)

I, _____, represent and warrant that Warren County is entitled to admission as an Exempt Participating Member of Dig Safely New York, Inc. because it is a

County
(city / town / village / county / authority / operator of underground facilities that provides water service to less than four thousand customers)
that I am legally authorized to execute this application and bind the organization to the above covenants and agreements and, by my signature, do so bind the organization; and that Dig Safely New York, Inc. can justifiably rely on these representations and warranties in accepting the organization as an Exempt Participating Member.

(Signature) (Date)

(Title)

Dig Safely New York, Inc. office use only:	
Date Received: _____ / _____ / _____	
Approved by: _____	Title: <u>Board President</u>
Revised 8/24/2011	



8

Administrative Membership and Contact Authorization Form

Membership Process

1. To become a member with Dig Safely New York, Inc., please complete the enclosed membership packet. The packet includes the membership application, a W9 form and the membership contact information below.
2. The original membership packet will need to be mailed to Member Support. To expedite the membership, a copy of the packet can be faxed to Member Support.
3. Upon receipt of the membership packet, the Member Support staff will contact the person designated as the *Service Area Contact*. The Member Support staff will work with the *Service Area Contact* to gather any additional information needed to complete the membership. A field representative from Dig Safely New York, Inc. will also be available to assist in the education of the member's responsibilities and requirements of the membership.
4. Upon completion of the membership packet, all contacts involved will be notified of the membership's activation.

Dig Safely New York, Inc. Member Support Contact Information: Member Support is available Monday through Friday, 7am to 5pm to assist in the membership process and provide technical support. Field Representatives are also available for assistance.

Mailing Address: Dig Safely New York, Inc., Member Support, 5063 Brittonfield Pkwy, East Syracuse, NY 13057
Phone: (800) 309-8289 **Fax:** (315) 437-2621

Member Information: This information includes the corporate name and mailing address.

Corporate Name: Warren County
Mailing Address: _____
Physical Address: _____
City: _____ **State:** _____ **Zip:** _____

Administrative Contact: The *Administrative Contact* would be the highest level of authority within a company or government office for the membership. The *Administrative Contact* is responsible to relay pertinent information to others within your organization regarding Dig Safely New York, Inc. and to assign and update *Service Area* and *Billing Contacts* to maintain and oversee the membership.

Administrative Contact Name: _____ **Title:** Warren County Chariman
Mailing Address: _____
Physical Address: _____
City: _____ **State:** _____ **Zip:** _____
Phone: _____ **Fax:** _____ **Email:** _____

Service Area Contact(s): The *Service Area Contact* has permission to make decisions on behalf of the *Administrative Contact* in the day-to-day operation of their service area. These decisions may include changes to hours of operation, delivery methods to receive the location requests and updating the service area map. The *Service Area Contact* may also provide individual contacts within the service area who are responsible to assist them in maintaining their service area.

Dig Safely New York, Inc. has supplied the contact name of the individual currently maintaining the service area. If this is not the correct person to be in charge of the service area, please include the correct information in the section designated below.

Current Service Area Name: Warren County DPW
Service Area Contact: Alan Meade Title: _____
Mailing Address: 4028 Main St Physical Address: _____
City: Warrensburg State: NY Zip: 12885
Phone: 518-824-8851 Cell: 518-232-4278
Fax: 518-623-3135 Email: traffic@warrencountydpw.com

Please complete the section below if making a change to the current *Service Area Contact*:

Service Area Contact: _____ Title: _____
Mailing Address: _____ Physical Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Cell: _____
Fax: _____ Email: _____

Billing Contact: The *Administrative Contact* is the one responsible to designate a *Billing Contact*. The *Billing Contact* will be the person responsible for the receipt and payment of bills from Dig Safely New York, Inc. This section must be completed, even if the membership is currently exempt.

Billing Contact Name or Payment Center: Sandy Kloss
Mailing Address: 4028 Main St
City: Warrensburg State: NY Zip: 12885
Phone: 518-623-4141 Fax: 518-623-2772 Email: _____
If sending to a payment center, provide a contact name: _____

Please complete the section below if making a change to the current *Billing Contact*:

Billing Contact name or Payment center: _____
Mailing address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____
If sending to a payment center, provide a contact name: _____

Authorization Signature:

As the Administrative contact of the membership, I am authorizing the designated *Service Area Contact(s)* to make decisions regarding the day- to -day operations for the Service area.

Administrative Contact Signature: _____ Date: _____

Print Name: _____

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 2/2/12

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: Fire Suppression System Inspection and Service for fueling sites throughout County
- (c) Name of Contractor: Northeast Petroleum Technologies, Inc.
- (d) Address of Contractor: 2940 Curry Rd., Schenectady, NY
- (e) Contractor's Contact Person and Telephone Number: Ken Hayden 518-355-2747
- (f) Has or will the Contract be provided, if so, please attach: will be provided
- (g) Commencement Date of Contract: 3-1-12
- (h) Termination Date of Contract: one year, extendable for 2 additional 1 year periods
- (i) Payment Provisions:
 - i) lump sum amount
 - 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. Unit rate per task
- (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: Fuel Systems Maintenance Fund

WARREN COUNTY DEPARTMENT OF PUBLIC WORKS

MAIN OFFICES

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



JEFFERY E. TENNYSON, P.E.
Superintendent of Public Works

KEVIN J. HAJOS, P.E.
Deputy Superintendent of Public Works

TOD BEADNELL, P.E.
Deputy Superintendent of Operations

DIVISIONS

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

January 24, 2012

Julie A. Pacyna
Purchasing Agent
Warren County
1340 State Route 9
Lake George, NY 12845

RE: WC 61-11; Fire Suppression Inspection & Service for Fueling Facilities Located
Throughout Warren County

Dear Ms. Pacyna:

The Department of Public Works (DPW) has completed the bid analysis for the subject quote. Based on the bid results, Northeast Petroleum Technologies, Inc. is the lowest responsive bidder. Therefore, the DPW has awarded the subject contract to the responsive bidder:

Northeast Petroleum Technologies, Inc.
2940 Curry Road
Schenectady, NY 12303
Attn: Kenneth Hayden
Phone: (518) 355-2747
Fax (518) 355-2454

If you have any questions regarding the above, please feel free to contact me at (518) 824-8834.

Sincerely,

Kevin J. Hajos, P.E.
Deputy Superintendent

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 61-11

ITEM(S): FIRE SUPPRESSION INSPECTION & SERVICE FOR FUELING FACILITIES LOCATED THROUGHOUT WARREN COUNTY

DATE: NOVEMBER 29, 2011
TIME: 3:00 P.M.

NAMES AND ADDRESSES OF BIDDERS

Northeast Petroleum Technologies, Inc.
Attn: Ken Hayden
2940 Curry Road
Scheneectady, NY 12303
Ph: 518-355-2747
Fx: 518-355-2454

B-Lann Equipment Co.
Attn: Alpha Remington
PO Box 997
2288 5th Avenue
Troy, NY 12180
Ph: 518-274-7888
Fx: 518-274-4954

Alarm & Suppression, Inc.
Attn: Carol Desrosiers
92 Saratoga Road
Glenville, NY 12303
Ph: 518-399-5110
Fx: 518-399-8702

Sanders Fire & Safety
Attn: William Morris
26 Viall Ave
Mechanicville, NY 12118
Ph: 518-665-0400
Fx: 518-665-0637

SimplexGrimell
Attn: Amy Nichols
1399 Vischer Ferry Road
Clifton Park, NY 12066
Ph: 518-952-6040
Fx: 518-383-4708

DESCRIPTION OF ITEM	SERVICE YEAR	BID PRICE				
LABOR COST PER HOUR:	2012	\$87.50	\$105.00	\$100.00	\$120.00	\$145.04
	2013	\$90.00	\$105.00	\$100.00	\$120.00	\$145.04
	2014	\$92.50	\$110.00	\$100.00	\$125.00	\$145.04
LABOR COST PER HOUR (WEEKEND):	2012	\$131.25	\$105.00	\$150.00	\$140.00	\$217.56
	2013	\$135.00	\$105.00	\$150.00	\$140.00	\$217.56
	2014	\$138.75	\$110.00	\$150.00	\$147.00	\$217.56
LABOR COST PER HOUR (OVERTIME):	2012	\$131.25	\$157.50	\$200.00	\$180.00	\$217.56
	2013	\$135.00	\$157.50	\$200.00	\$180.00	\$217.56
	2014	\$138.75	\$165.00	\$200.00	\$189.00	\$217.56
ONE SINGLE INSPECTION COST MARCH:	2012	\$310.00	\$165.00	\$206.25	\$245.00	\$363.60
	2013	\$325.00	\$165.00	\$206.25	\$245.00	\$372.69
	2014	\$350.00	\$180.00	\$206.25	\$269.00	\$382.00
ONE SINGLE INSPECTION COST OCTOBER:	2012	\$310.00	\$165.00	\$206.25	\$245.00	\$363.60
	2013	\$325.00	\$165.00	\$206.25	\$245.00	\$372.69
	2014	\$350.00	\$180.00	\$206.25	\$269.00	\$382.00

BID AWARDED TO:

Julie Pacyna, Purchasing Agent

Term: January 1, 2012 through December 31, 2012

WARREN COUNTY BID TABULATION SHEET

NAMES AND ADDRESSES OF BIDDERS

BID NO: WC 61-11

ITEM(S): FIRE SUPPRESSION INSPECTION & SERVICE FOR FUELING FACILITIES LOCATED THROUGHOUT WARREN COUNTY

DATE: NOVEMBER 29, 2011

TIME: 3:00 P.M.

SimplexGrinnell
Attn: Amy Nichols
1399 Vischer Ferry Rd
Clifton Park, NY 12065
Ph: 518-952-6040
Fx: 518-383-4708

Sanders Fire & Safety
Attn: William Morris
26 Viall Ave
Mechanicville, NY 12118
Ph: 518-665-0400
Fx: 518-665-0637

Alarm & Suppression,
Inc.
Attn: Carol Desrosiers
92 Saratoga Road
Glenville, NY 12303
Ph: 518-399-5110
Fx: 518-399-8702

B-Lann Equipment Co.
Attn: Alpha Remington
PO Box 997
2288 5th Avenue
Troy, NY 12180
Ph: 518-274-7888
Fx: 518-274-4954

Northeast Petroleum
Technologies, Inc.
Attn: Ken Hayden
2940 Curry Road
Schenectady, NY 12303
Ph: 518-355-2747
Fx: 518-355-2454

DESCRIPTION OF ITEM

SERVICE YEAR

BID PRICE

BID PRICE

BID PRICE

BID PRICE

BID PRICE

ATD-80sBC 80 POUND CYLINDER EACH:

2012

\$878.00

\$828.00

\$1,289.25

\$854.00

\$910.75

2013

\$923.00

\$869.00

\$1,329.25

\$854.00

\$933.51

2014

\$960.00

\$910.00

\$1,369.25

\$940.00

\$956.84

WB1A 35 POUND CYLINDER EACH:

2012

\$785.00

\$915.25

\$472.50

\$852.00

\$953.85

2013

\$800.00

\$915.25

\$486.50

\$852.00

\$977.70

2014

\$825.00

\$961.05

\$500.50

\$937.00

\$1,002.14

EXPLOSION PROOF HEAT ELEMENTS EACH:

2012

\$150.00

\$185.00

\$187.50

\$168.00

\$154.18

2013

\$155.00

\$185.00

\$193.50

\$168.00

\$158.03

2014

\$160.00

\$202.00

\$200.50

\$185.00

\$161.98

WB17 NITROGEN CYLINDER EACH:

2012

\$350.00

\$425.10

\$487.35

\$388.00

\$419.25

2013

\$370.00

\$425.10

\$501.35

\$388.00

\$429.73

2014

\$390.00

\$446.35

\$515.35

\$427.00

\$440.47

DISPOSAL COST NITROGEN CYLINDER EACH:

2012

\$40.00

n/c

\$33.75

\$10.00

\$5.00

2013

\$45.00

n/c

\$35.75

\$10.00

\$5.00

2014

\$50.00

n/c

\$37.75

\$10.00

\$5.00

DISPOSAL COST DRY CHEMICAL CYLINDER 35 LB EACH:

2012

\$65.00

n/c

n/a

\$10.00

\$12.00

2013

\$70.00

n/c

n/a

\$10.00

\$12.00

2014

\$75.00

n/c

n/a

\$10.00

\$12.00

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 61-11

ITEM(S): FIRE SUPPRESSION INSPECTION & SERVICE FOR FUELING FACILITIES LOCATED THROUGHOUT WARREN COUNTY

DATE: NOVEMBER 29, 2011

TIME: 3:00 P.M.

NAMES AND ADDRESSES OF BIDDERS

Northeast Petroleum Technologies, Inc.
Attn: Ken Hayden
2940 Curry Road
Schenectady, NY 12303
Ph: 518-355-2747
Fx: 518-355-2454

B-Leam Equipment Co.
Attn: Alpha Remington
PO Box 997
2288 5th Avenue
Troy, NY 12180
Ph: 518-274-7888
Fx: 518-274-4954

Alarm & Suppression, Inc.
Attn: Carol Desrosiers
92 Saratoga Road
Glenville, NY 12303
Ph: 518-399-5110
Fx: 518-399-8702

Sanders Fire & Safety
Attn: William Morris
26 Viell Ave
Mechanicville, NY 12118
Ph: 518-665-0400
Fx: 518-665-0637

SimplexGrinnell
Attn: Amy Nichols
1399 Vischer Ferry Rd
Clifton Park, NY 12066
Ph: 518-952-6040
Fx: 518-383-4708

DESCRIPTION OF ITEM	SERVICE YEAR	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
DISPOSAL COST DRY CHEMICAL CYLINDER 80 LB. EACH:	2012	\$65.00	n/c	\$67.50	\$10.00	\$35.00
	2013	\$70.00	n/c	\$67.50	\$10.00	\$35.00
	2014	\$75.00	n/c	\$67.50	\$10.00	\$35.00
CALL OUT FEE FOR MAINTENANCE SERVICE ONLY:						
QUEENSBURY (FLOYD BENNETT MEMORIAL AIRPORT):	FEE	\$284.00	\$75.00	\$200.00	\$400.00	\$145.04 / \$217.56*
LAKE LUZERNE (TOWNER ROAD)	FEE	\$282.00	\$125.00	\$200.00	\$400.00	\$145.04 / \$217.56*
HAGUE (WEST HAGUE ROAD)	FEE	\$395.00	\$125.00	\$300.00	\$400.00	\$145.04 / \$217.56*
BOLTON (HINKLE ROAD)	FEE	\$306.00	\$125.00	\$200.00	\$400.00	\$145.04 / \$217.56*
WARRENSBURG (MAIN STREET)	FEE	\$298.00	\$125.00	\$200.00	\$400.00	\$145.04 / \$217.56*
LAKE GEORGE (MUNICIPAL CENTER)	FEE	\$252.00	\$125.00	\$200.00	\$400.00	\$145.04 / \$217.56*
NORTH CREEK (SKI BOWL ROAD)	FEE	\$415.00	\$150.00	\$300.00	\$400.00	\$145.04 / \$217.56*
HORICON (NYS ROUTE 8)	FEE	\$369.00	\$150.00	\$300.00	\$400.00	\$145.04 / \$217.56*
COMMENTS:						
		Pricing was given for reconditioning existing cylinders, hydro test, recharge. \$350, \$375 & \$400 for 35lb cylinder. \$200, \$225 & \$250 for nitrogen cylinder.				* Pricing is for M-F 8AM-5PM & After Hours/Holidays

63

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 2/2/12

- (a) Is this a Result of a Bid or Request for Proposal? RFP
- (b) Purpose of Contract: For professional services (Engineering) relative to periodic civil/site, architectural, mechanical, HVAC and electrical projects
- (c) Name of Contractor: Clark Patterson Lee
- (d) Address of Contractor: 540 Broadway, Suite 3B, Albany, NY
- (e) Contractor's Contact Person and Telephone Number: John Martin 800-274-9000
- (f) Has or will the Contract be provided, if so, please attach: will be provided
- (g) Commencement Date of Contract: 3-1-12
- (h) Termination Date of Contract: 1 year term, extendable for 2 additional 1-year terms
- (i) Payment Provisions:
 - i) lump sum amount
 - 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. By LOA
- (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: Various by Project

WARREN COUNTY DEPARTMENT OF PUBLIC WORKS

16

MAIN OFFICES

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



JEFFERY E. TENNYSON, P.E.
Superintendent of Public Works

KEVIN J. HAJOS, P.E.
Deputy Superintendent of Public Works

TOD BEADNELL, P.E.
Deputy Superintendent of Operations

DIVISIONS

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

January 23, 2012

Julie A. Pacyna
Purchasing Agent
Warren County
1340 State Route 9
Lake George, NY 12845

RE: WC 64-11- Periodic Professional Multidiscipline Engineering Services Recommendation of Award

Dear Ms. Pacyna:

The Department of Public Works (DPW) has reviewed the bids for the subject contract. Based on an initial analysis of hourly rates, Miller Engineers is the apparent low bidder; however, a weighted analysis of hourly rates including additional travel time for Miller Engineers to attend meetings and perform on-site work as compared to the competing bidders indicates Clark Patterson Lee is the lowest responsive bidder.

Therefore, we recommend the subject contract be awarded to:

Clark Patterson Lee
Attn: John Martin
540 Broadway Suite 3B
Albany, NY 12207
PH: 800-274-9000
FX: 607-724-3268

If you have any questions regarding the above, please feel free to contact me at (518) 824-8834.

Sincerely,

Kevin J. Hajos
Deputy Superintendent

**WARREN COUNTY
BID EVALUATION SHEET**

<p>BID NO: WC 64-11</p> <p>ITEMS: RFP FOR PERIODIC PROFESSIONAL MULTIDISCIPLINE ENGINEERING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS</p> <p>DATE: NOVEMBER 22, 2011</p> <p>TIME: 3:00 PM.</p>	<p>NAME & ADDRESS OF BIDDER</p> <p>Miller Engineers Attn: Douglas Miller PO Box 422 Manlius, NY 13104 Ph: 315-682-0028 Fx: 315-682-0028</p>	<p>NAME & ADDRESS OF BIDDER</p> <p>Weston & Sampson Attn: Jeffery Budrow 22 High Street Rensselaer, NY 12144 Ph: 518-463-4400 Ph: 518-432-6741</p>	<p>NAME & ADDRESS OF BIDDER</p> <p>Greenman-Pedersen, Inc. Attn: Patrick Kenneally 80 Wolf Road Suite 300 Albany, NY 12205 Ph: 518-453-9431 Fx: 518-453-9458</p>	<p>NAME & ADDRESS OF BIDDER</p> <p>MJ Engineering & Land Survey Attn: Michael Panichelli 1533 Crescent Road Clifton Park, NY 12065 Ph: 518-371-0799 Fx: 518-371-0822</p>	<p>NAME & ADDRESS OF BIDDER</p> <p>FoitAlbert Associates Attn: John Robson 435 New Kamer Road Albany, NY 12205 Ph: 518-452-1037 Fx: 518-452-3639</p>	<p>NAME & ADDRESS OF BIDDER</p> <p>Clark Patterson Lee Attn: John Martin 59 Court Street Binghamton, NY 13901 Ph: 800-274-9000 Fx: 607-724-3268</p>
<p>DESCRIPTION OF ITEM</p>	<p>BID PRICE</p>	<p>BID PRICE</p>	<p>BID PRICE</p>	<p>BID PRICE</p>	<p>BID PRICE</p>	<p>BID PRICE</p>
<p>JULIE A. PACYNA, PURCHASING AGENT</p>	<p>Resolution No.</p>	<p>\$35.00</p>	<p>\$35.00</p>	<p>\$40.00</p>	<p>n/a</p>	<p>\$45.00</p>
<p>CLERICAL:</p> <p>COMMENTS:</p>	<p></p>	<p>Changed overtime category from B to A for Senior Engineer, Senior Architect and Senior Landscape Architect.</p>	<p></p>	<p></p>	<p></p>	<p></p>

WARREN COUNTY
 BID TABULATION SHEET

BID NO: WC 64-11 ITEM(S): REF FOR PERIODIC PROFESSIONAL MULTIDISCIPLINE ENGINEERING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS DATE: NOVEMBER 22, 2011 TIME: 3:00 PM.	NAME & ADDRESS OF BIDDER CHA Consulting, Inc. Attn: Steven Wilson 111 Winners Circle PO Box 5269 Albany, NY 12205 Ph: 518-453-4500 FX: 518-458-1735	NAME & ADDRESS OF BIDDER C.T. Male Associates, P.C. Attn: Christine Widay 50 Century Hill Drive Latham, NY 12110 Ph: 518-786-7400 FX: 518-786-7299
DESCRIPTION OF ITEM	BID PRICE	BID PRICE
	HOURLY RATE	HOURLY RATE
PRINCIPAL:	\$150.00	\$170.00
MANAGING ENGINEER:	\$111.00	\$125.00 / \$140.00 / \$155.00
SENIOR ENGINEER:	\$96.00	\$105.00
PROJECT ENGINEER:	\$84.00	\$90.00 / \$82.00
ASSISTANT PROJECT ENGINEER:	\$84.00	
ENGINEER/ASSISTANT ENGINEER:	\$66.00	
SENIOR ENGINEER TECH/DRAFTER:	\$71.00	\$100.00 / \$72.00
ENGINEER TECH/DRAFTER:	\$61.00	
MANAGING ARCHITECT:	n/a	\$160.00
SENIOR ARCHITECT:	n/a	\$115.00
ARCHITECT:	n/a	\$85.00
SENIOR LANDSCAPE ARCHITECT:	\$96.00	
LANDSCAPE ARCHITECT:	\$78.00	
LANDSCAPE DESIGNER:	\$78.00	
CLERICAL:	\$47.00	\$65.00
COMMENTS:		Included in proposal is additional expenses.

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: BUILDINGS & GROUNDS

DATE: February 2, 2012

- (a) Purpose of Request: Reject all bids - WC 43-11, Modernization of Elevators

- (b) Details: Re-bidding. Bid specs were not met by contractors

- (c) Previous Resolution Number:

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount:

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

* as listed in budget and LOGOS

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: BUILDINGS & GROUNDS

DATE: February 2, 2012

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

- (b) Purpose of Contract: Elevator maintenance for Warren County facilities

- (c) Name of Contractor: Barrier Free Elevators

- (d) Address of Contractor: 10B Holden Ave. Queensbury, NY 12804

- (e) Contractor's Contact Person and Telephone Number: Barbara Darnley 798-5180

- (f) Has or will the Contract be provided, if so, please attach:

- (g) Commencement Date of Contract:

- (h) Termination Date of Contract:

- (i) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed \$10,000
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.

- (j) Where are the Funds for this Contract? List Budget Code, Object Code, Full Title* and Amount: **OR** Capital Project **OR** Capital Reserve Project Number, Title, and Amount: A.1620, A.1624, Sheriff

**Sample: A.1010 470 Legislative Board – Contract \$xx.xx
Capital Project No. H289.9550 480 – Old Jail Renovations \$xx.xx**

*as listed in budget and LOGOS

Morehouse, Frank

From: Morehouse, Frank
Sent: Wednesday, December 07, 2011 2:17 PM
To: Pacyna, Julie
Cc: Shpur, Jason
Subject: Elevator maintenance

After review of the bids and discussion with them regarding annual inspections, I recommend Barrier Free Elevators be accepted as the low bid for elevator maintenance for Warren County facilities. They have assured me that semi-annual inspections performed by third party inspectors is included in their bid price. If you have any questions please contact me. Thanks - Frank

Frank E. Morehouse Jr.
Warren County DPW
Superintendent of Buildings
1340 State Route 9
Lake George, NY 12845

(518) 761 - 6494 P
(518) 761 - 6588 F
morehousef@co.warren.ny.us e-mail

1/31/2012

BID NO: WC 99-11

ITEM(S): ELEVATOR MAINT. FOR WARREN CO. FACILITIES

DATE: NOVEMBER 16, 2011

TIME: 3:00 P.M.

DESCRIPTION OF ITEM	QUANTITY	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
MONTHLY SERVICE PROPOSAL:						
1. Municipal Center Service (Old Jail)	Per month	Barrier Free Elevators, Inc. Attn: Barbara Darnley 10-B Holden Ave Queensbury, NY 12804 Ph: 518-798-5180 Fk: 518-792-5039	Schindler Elevator Attn: Adam Brill 12 Walker Way Albany, NY 12205 Ph: 518-782-0744 Fk: 518-782-0949	Otis Elevator Attn: Anthony Belluscio 20 Loudonville Rd Albany, NY 12204 Ph: 518-300-8800 Fk: 860-353-7823	Albany Elevator, Inc. Attn: John Hogan 438 North Pearl Street Albany, NY 12207 Ph: 518-476-0800 Fk: 518-476-0803	
		\$120.00	\$139.00	\$221.00	\$425.00	
2. Municipal Center Passenger (Main Entrance)	Per month	\$120.00	\$126.00	\$221.00	\$425.00	
3. Sheriff's Office	Per month	\$120.00	\$124.00	\$198.00	\$425.00	
Subtotal for MONTHLY bid for all three (3) above:		\$360.00	\$389.00	\$639.00 * Mathematical error, should be \$640.00	\$1,275.00	
A: TOTAL MONTHLY MAINTENANCE:	Total	\$4,320.00	\$4,668.00	\$7,668.00 *Mathematical error should be \$7,680.00	\$15,300.00	
Subtotal (above) X 12 (plus or minus discount, if any, for total maintenance for all three (3) units).						
BID AWARDED TO:						
Tender: JANUARY 1, 2012 THROUGH DECEMBER 31, 2012						
✓						
JULIE PACYNA, PURCHASING AGENT						
Resolution No.						
LABOR:						

BID NO: <u>WC 59-11</u> ITEM(S): <u>ELEVATOR MAINT. FOR WARREN CO. FACILITIES</u> DATE: <u>NOVEMBER 10, 2011</u> TIME: <u>3:00 P.M.</u>		NAME & ADDRESS OF BIDDER				
DESCRIPTION OF ITEM	QUANTITY	BID PRICE				
Barrier Free Elevators, Inc. Attn: Barbara Darnley 10-B Holden Ave Queensbury, NY 12804 Ph: 518-798-5180 Fx: 518-792-5039						
Schindler Elevator Attn: Adam Brill 12 Walker Way Albany, NY 12205 Ph: 518-782-0744 Fx: 518-782-0949						
Otis Elevator Attn: Anthony Reinscio 20 Loudonville Rd Albany, NY 12204 Ph: 518-309-8800 Fx: 860-353-7823						
Albany Elevator, Inc. Attn: John Hogan 438 North Pearl Street Albany, NY 12207 Ph: 518-476-0800 Fx: 518-476-0803						
REPAIRS NOT DEFINED BY MAINT. SPECIFICATIONS						
1. Hourly rate for Mechanic (as portion of team rate):	Per Hour	\$95.00	\$180.00	\$233.00	\$175.00	
2. Hourly rate for Helper (as portion of team rate):	Per Hour	\$65.00	\$144.00	\$100.00	\$60.00	
TOTAL TEAM RATE (1 + 2 above)	Per Hour	\$160.00	\$324.00	\$333.00	\$235.00	
E. TOTAL estimated LABOR:	TOTAL	\$3,200.00	\$6,480.00	\$6,660.00	\$4,700.00	
(Based on an ESTIMATED 20 hours per year)						
MATERIALS: PARTS/MATERIALS NOT DEFINED BY						
MAINTENANCE SPECIFICATIONS:						
PERCENT Mark Up Over Cost:	%	10%	15%	10%	20%	
C. TOTAL MATERIALS = percent ABOVE X's an						
estimated \$1,000.00 of Parts Materials Cost:	TOTAL	\$1,100.00	\$1,150.00	\$1,100.00	\$1,200.00	
D. CERTIFIED ELEVATOR INSPECTION ANNUALLY:						

BID NO: WC 59-11

ITEM(S): ELEVATOR MAINT. FOR WARREN CO. FACILITIES

DATE: NOVEMBER 10, 2011

TIME: 3:00 P.M.

DESCRIPTION OF ITEM	QUANTITY	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE
ELEVATOR #1	Per Year	\$75.00	Barrier Free Elevators, Inc. Attn: Barbara Darnley 10-B Holden Ave Queensbury, NY 12804 Ph: 518-798-5180 Fx: 518-792-5039	\$400.00	Schindler Elevator Attn: Adam Brill 12 Walker Way Albany, NY 12205 Ph: 518-782-0744 Fx: 518-782-0949	\$200.00	Otis Elevator Attn: Anthony Belluscio 20 Loudonville Rd Albany, NY 12204 Ph: 518-300-8800 Fx: 860-353-7823	\$650.00
ELEVATOR #2	Per Year	\$75.00		\$400.00		\$200.00		\$650.00
ELEVATOR #3	Per Year	\$75.00		\$400.00		\$200.00		\$650.00
TOTAL CERTIFIED ANNUAL INSPECTION FOR ALL ELEV.	TOTAL	\$225.00		\$1,200.00		\$600.00		\$1,950.00
GRAND TOTAL = (Sum Totals for A+B+C+D):	TOTAL	\$8,845.00		\$13,498.00		\$16,028.00 *Mathematical error, should be \$16,040.00		\$23,150.00

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 2/2/12

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: For periodic electrical repair, installation and upgrade services at County facilities
- (c) Name of Contractor: Hour Electric Co, Inc
- (d) Address of Contractor: 30 East St, Fort Edward, NY 12828
- (e) Contractor's Contact Person and Telephone Number: Simeon Hunsdon 747-4144
- (f) Has or will the Contract be provided, if so, please attach: will be provided
- (g) Commencement Date of Contract: 3-1-12
- (h) Termination Date of Contract: 1 year term, extendable for up to 2 additional one-year terms
- (i) Payment Provisions:
 - i) lump sum amount
 - 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. By task LOA
- (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: Various by project

WARREN COUNTY DEPARTMENT OF PUBLIC WORKS

MAIN OFFICES

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



JEFFERY E. TENNYSON, P.E.
Superintendent of Public Works

KEVIN J. HAJOS, P.E.
Deputy Superintendent of Public Works

TOD BEADNELL, P.E.
Deputy Superintendent of Operations

DIVISIONS

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

January 24, 2012

Julie A. Pacyna
Purchasing Agent
Warren County
1340 State Route 9
Lake George, NY 12845

RE: WC 69-11; Periodic Electrical Repair, Installation and Upgrade Services for Warren County

Dear Ms. Pacyna:

The Department of Public Works (DPW) has completed the bid analysis for the subject quote. Based on an analysis of hourly rates and materials mark-up, Hour Electric Co., Inc. was determined to be the lowest responsive bidder.

Therefore, the DPW recommends award of the subject contract to:

Hour Electric Co., Inc.
Attn: Simon Hunsdon
30 East Street
P.O. Box 325
Fort Edward, NY 12828
Phone: (518) 747-4144
Fax (518) 747-2725

If you have any questions regarding the above, please feel free to contact me at (518) 824-8834.

Sincerely,

Kevin J. Hajos, P.E.
Deputy Superintendent

**WARREN COUNTY
BID TABULATION SHEET**

NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER	
<p>BID NO: WC 69-11</p> <p>ITEM(S): PERIODIC ELECTRICAL REPAIR, INSTALLATION AND UPGRADE SERVICES FOR WARREN COUNTY</p> <p>DATE: JANUARY 12, 2012</p> <p>TIME: 3:00 PM.</p>									
DESCRIPTION OF ITEM	QUANTITY	BID PRICE	BID PRICE						
Licensed Electricians	Hour	\$85.66	\$74.03	\$75.00	\$80.00	\$72.50			
	Day (8 Hour)	\$685.28	\$592.24	\$600.00	\$640.00	\$580.00			
	Weekend Day (hour)	\$145.48	\$98.91	\$110.00	\$120.00	\$101.42			
	Overtime (hour)	\$115.57	\$123.78	\$110.00	\$120.00	\$101.42			
	Emergency Call-Out (hour)	\$145.48	\$123.78	\$110.00	\$120.00	\$130.35			
Journeyman	Hour	\$73.12	\$71.48	\$75.00	\$80.00	\$71.50			
	Day (8 Hour)	\$584.96	\$571.84	\$600.00	\$640.00	\$572.00			
	Weekend Day (hour)	\$130.94	\$95.17	\$110.00	\$120.00	\$99.93			
	Overtime (hour)	\$102.03	\$118.86	\$110.00	\$120.00	\$99.93			
	Emergency Call-Out (hour)	\$130.94	\$118.86	\$110.00	\$120.00	\$128.36			
BID AWARDED TO:									
RESOLUTION NO.									
TERM OF BID: Date of Award THROUGH DECEMBER 31, 2012									
JULIE A. PACYNA, PURCHASING AGENT									

WARREN COUNTY
BID TABULATION SHEET

BID NO: WC 69-11 ITEM(S): PERIODIC ELECTRICAL REPAIR, INSTALLATION AND UPGRADE SERVICES FOR WARREN COUNTY DATE: JANUARY 12, 2012 TIME: 3:00 PM.		NAME & ADDRESS OF BIDDER					
DESCRIPTION OF ITEM	QUANTITY	BID PRICE					
Apprentice	Hour	\$62.86	\$61.28	\$60.00	\$70.00	\$62.00	\$62.00
	Day (8 hour)	\$502.88	\$490.24	\$480.00	\$560.00	\$496.00	\$496.00
	Weekend Day (hour)	\$112.74	\$80.23	\$90.00	\$105.00	\$62.23	\$62.23
	Overtime (hour)	\$87.80	\$99.18	\$90.00	\$105.00	\$62.23	\$62.23
	Emergency Call-Out (hour)	\$112.74	\$99.18	\$90.00	\$105.00	\$78.09	\$78.09
Rate as Consultant	Hour	\$93.34	\$90.00	\$85.00	\$80.00	\$90.00	\$90.00
	Day (8 hour)	\$746.72	\$720.00	\$680.00	\$640.00	\$720.00	\$720.00
	Weekend Day (hour)	\$159.08	\$90.00	\$130.00	\$120.00	\$125.00	\$125.00
	Overtime (hour)	\$126.21	\$90.00	\$130.00	\$120.00	\$125.00	\$125.00
	Emergency Call-Out (hour)	\$159.08	\$90.00	\$130.00	\$120.00	\$150.00	\$150.00
Parts/Materials Mark - up	Percentage	15%	10%	17.5%	12%	18%	18%
Can the contractor provide 24-hour emergency coverage?		Yes	Yes	Yes	Yes	Yes	Yes
Response time to emergency call?		Within 1 hr	2 hrs	4 hrs	1-2 hrs	2 hrs	2 hrs
Response time to non-emergency request for service?		Within 24 hrs	24 hrs	24 hrs	24-48 hrs	Within 24 hrs	Within 24 hrs

WARREN COUNTY
 BID TABULATION SHEET

BID NO: WC 69-11 ITEM(S): PERIODIC ELECTRICAL REPAIR, INSTALLATION AND UPGRADE SERVICES FOR WARREN COUNTY DATE: JANUARY 12, 2012 TIME: 3:00 PM		NAME & ADDRESS OF BIDDER
		J. McBain, Inc. Attn: Jay McBain 2742 6 th Avenue Troy, NY 12180 Ph: 518-272-9376 Fx: 518-272-3738
DESCRIPTION OF ITEM	QUANTITY	BID PRICE
Licensed Electricians	Hour	\$74.76
	Day (8 Hour)	\$598.08
	Weekend Day (hour)	\$95.07
	Overtime (hour)	\$110.77
	Emergency Call-Out (hour)	\$95.07
Journeyman	Hour	\$74.76
	Day (8 Hour)	\$598.08
	Weekend Day (hour)	\$95.07
	Overtime (hour)	\$110.77
	Emergency Call-Out (hour)	\$95.07
Apprentice	Hour	\$55.56
	Day (8 hour)	\$444.48
	Weekend Day (hour)	\$66.47
	Overtime (hour)	\$78.35
	Emergency Call-Out (hour)	\$66.47

BID NO: WC 69-11 ITEM(S): PERIODIC ELECTRICAL REPAIR, INSTALLATION AND UPGRADE SERVICES FOR WARREN COUNTY DATE: JANUARY 12, 2012 TIME: 3:00 PM.		NAME & ADDRESS OF BIDDER J. McBain, Inc. Attn: Jay McBain 2742 6 th Avenue Troy, NY 12180 Ph: 518-272-9376 Fx: 518-272-3738	
DESCRIPTION OF ITEM	QUANTITY	BID PRICE	
Rate as Consultant	Hour	\$133.50	
	Day (8 hour)	\$1,068.00	
	Weekend Day (hour)	\$153.52	
	Overtime (hour)	\$153.52	
	Emergency Call-Out (hour)	\$175.00	
Parts/Materials Mark - up	Percentage	12%	
Can the contractor provide 24-hour emergency coverage?		Yes	
Response time to emergency call?		1 hr	
Response time to non-emergency request for service?		24 hrs	

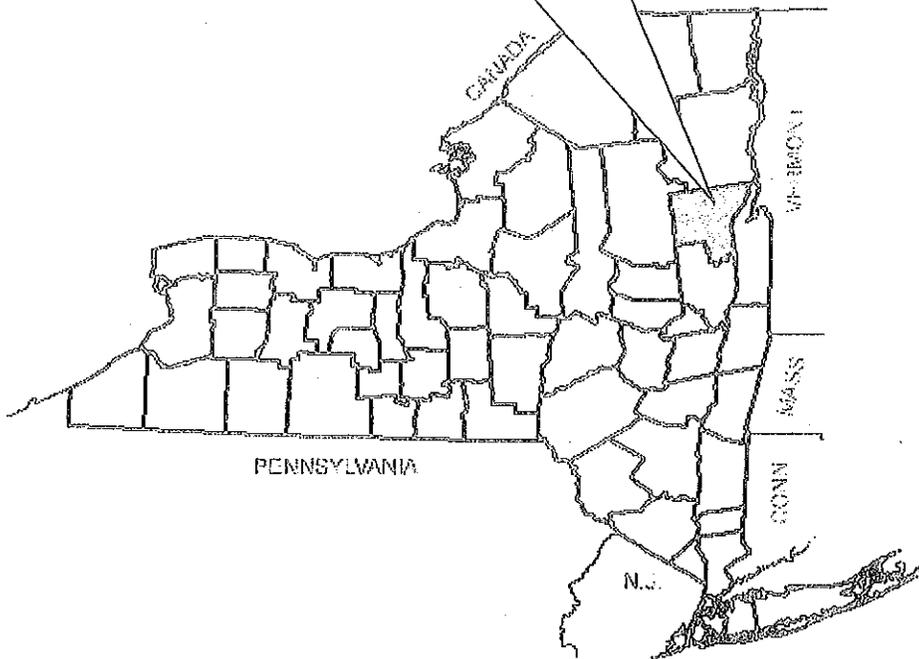


TRANSPORTATION

INITIAL PROJECT PROPOSAL/ FINAL DESIGN REPORT

January 2012

Element Specific Bridge Repairs
P.I.N. 1759.28 BIN: 3-30527-0
Route: Palisades Road (CR26) over the
Brant Lake Inlet
Warren County
Town of Horicon



U.S. Department of Transportation Federal Highway Administration

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
ANDREW M. CUOMO, Governor JOAN MCDONALD, Commissioner

WARREN COUNTY DEPARTMENT OF PUBLIC WORKS
Jeffery E. Tennyson, P.E. Superintendent

PREPARED FOR THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION



PIN: 1759.28

PROJECT NAME: Palisades Road (County Route 26) Over Brant Lake Inlet Bridge Repairs

MUNICIPALITY: Town of Horicon COUNTY: Warren

ROUTE #: County Route 26 (Palisades Road)

BIN: 3-30527-0

LIMITS: Milepoints: 7.49

Reference Markers: N/A

Site Limits: The project limits extend to approximately 100-feet along each roadway approach. The work done within the waterway will extend to approximately 5-feet off of the existing abutment/wingwall faces. Location Maps are located in Appendix H.

PROJECT LENGTH: 200 Feet

FEDERAL AID SYSTEM: Non-NHS FUNCTIONAL CLASS: 8 Rural Minor Collector

EXISTING AADT: 272 Vehicles/Day

PERCENT TRUCKS: 5%

EXISTING CHARACTERISTICS OF CONCERN:

ELEMENT

MEASURE/INDICATOR

BIN: 3305270

Condition Rating = 5.455, from 8/10/2010 NYSDOT Bridge inspection report.

Substructure Sufficiency Rating = 90.7

Surface Rating

Condition Rating = 6, No documented cracking

Accidents

0 ACC/MVM

Bridge Concrete Deterioration

A Yellow Structural Flag (2011 Diving Inspection Report) was placed on the bridge. Concrete deterioration, cracking and spalling was noted. Major cracking on the south abutment has spalled 4" deep and up to 6" wide (Substructure Ratings = 4.0, from 8/10/2010 NYSDOT Bridge Inspection Report). The major crack is at the wingwall/abutment transition, below the fascia beam. The majority of the spalled concrete (from a previous rehabilitation) has fallen into the lake bottom. Additional mapped cracking is visible throughout the abutments and wingwalls. The concrete deterioration is typically at or below the water line, and varies in depth. See Appendix E of this report for a copy of the report.

Bridge Scour Protection

A Yellow Structural Flag (2011 Diving Inspection Report) was placed on the bridge based on the failing scour protection. The previous counter-erosion measures are no longer functioning and were no longer present (Erosion or Scour = 4.0 from 8/10/2010 NYSDOT Bridge Inspection Report). The existing steel sheeting was previously removed. The sheeting had separated from the concrete abutment and was a hazard. Based on the existing as-built sections, and the underwater inspection, the bottom of abutment/wingwall foundations could be subjected to exposure and undermining. See Appendix E of this report for a copy of the report.

PROJECT OBJECTIVE(S):

Eliminate the identified deficiencies (below) using treatment strategies which provide the lowest life cycle maintenance costs restoring the referenced bridge condition rating to 6, or greater, and extend the structure service life.

Mitigate and fix the cracked and spalled concrete on the abutments and wingwalls as shown in the "Description of Proposed Work" section below. The repairs will protect the abutments and wingwalls from future concrete displacement issues associated with settlement and water splash zone deterioration.

Implement bridge scour countermeasures (heavy stone filling) to protect the structure from future erosion and foundation undermining.

PROJECT ELEMENT(S) TO BE ADDRESSED:

- | | | | |
|-------------------------------------|--------------------------|--------------------------|-------------------------|
| <input type="checkbox"/> | Highway Element-Specific | <input type="checkbox"/> | Operational Maintenance |
| <input checked="" type="checkbox"/> | Bridge Element-Specific | <input type="checkbox"/> | Where & When |
| <input checked="" type="checkbox"/> | Other: Bridge Scour | | |

DESCRIPTION OF PROPOSED WORK:

The proposed work for this project includes but is not limited to the following construction operations:

- Install the water pollution control system shown on the plans.
- Dewater (cofferdam) the stream channel adjacent to the abutments.
- Excavate the stream bed material to a maximum depth of 1'-0" above bottom of footings.
- Remove deteriorated concrete and rebar then sandblast the face of the abutments and wingwalls to limits shown on the plans or as directed by the Engineer.
- Drill and grout hooked epoxy rebar at a 2'-0" grid (horizontal and vertical) on the face of the abutments and wingwalls.
- Provide a vertical and horizontal epoxy rebar pattern at 1'-0" spacing, interlaced and tied behind and to the hooked rebar.
- Construct a removable forming system that will provide a minimum 1'-0" thick concrete face on the front surface of the existing abutments and wingwalls extending from the bottom of excavation to 6" below the bridge seat and to the top of the existing wingwalls.

- Pump class HP concrete into the forms to the limits mentioned above ensuring that the voids and cracks in the existing concrete between the abutments and wingwalls are adequately vibrated and filled.
- After the required concrete curing time has been achieved, remove the forms and backfill the trench in front of the abutments and wingwalls with heavy stone filling to a thickness of 4' min.
- Remove the cofferdams/dewatering system and return the stream and surrounding area to its preconstruction condition. I.e., topsoil, seeding etc.
- Traffic is to be maintained throughout the construction sequencing of this project.

PRIORITY RESULTS: Mobility & Reliability Safety Security
 Economic Competitiveness Environmental Stewardship

FUNDING SOURCE: 100% State Federal

SEQRA AND NEPA CLASSIFICATION:

SEQRA Type: Exempt Type II

NEPA Class: Class II - Automatic CE
 Class II - Programmatic CE
 N/A – Project is 100% State funded

The following Checklist(s) is/are attached:

- NEPA Checklist
- Environmental Scoping Checklist

ENVIRONMENTAL DOCUMENTATION:

- **Parkland – State, County & Local Parks & Trails:** Correspondence was submitted to the Adirondack Park Agency (APA). A Jurisdictional Determination (J2011-301) was received from the APA on August 8, 2011. Correspondence is included in Appendix C of this report.
- **Corps of Engineers, Nationwide Permits:** Correspondence was submitted to the USACOE. It is anticipated that a Nationwide Permit #3 will be required for the project. The NWP#3 will be applied for during Final Design. Correspondence is included in Appendix C of this report.
- **NYSDEC:** It is anticipated that the following NYSDEC permits/clarifications are required for this project:
 1. Excavation and Fill in Navigable Waters
 2. Section 401 Water Quality Certification

- **Endangered or Threatened Species:** The NYSDEC NHP and Federal Lists of threatened and endangered species were obtained and include the following:

1. Federal List: Bog Turtle, Indiana Bat, and Karner Blue Butterfly
2. NYSDEC List: Pink Wintergreen (Vascular Plant) and Blackchin Shiner.

A field investigation was conducted on July 19, 2011 at the project site. No threatened or endangered species were seen during the site investigation. There will be NO affect.

- **Hazardous Waste:** The EPA and local authorities were contacted regarding any hazardous material on or near the project site. No spills or concerns are documented within or near the project site. There will be NO affect.

DESIGN STANDARDS: NYSDOT Bridge Design Manual

MPO INVOLVEMENT: No Yes TIP Name: Adirondack / Glens Falls Transportation Council (AGFTC)
TIP No.: WAR 154

TIP AMENDMENT REQUIRED: No Yes, Needed by: Determined after Engineers Estimate for Construction

STIP STATUS: On STIP Not on STIP

NOTES ON SPECIAL CIRCUMSTANCES: N/A

SPECIAL TECHNICAL ACTIVITES REQUIRED:

It is anticipated that the project work will be completed with the use a temporary work zone lane closure, with flaggers. The work zone will follow the NYSDOT Standards for single lane closures as detailed in the standard detail sheets.

PLANNED PUBLIC INVOLVEMENT:

The County will contact and directly coordinate the project and scheduling with the Town of Horicon and the other local emergency services. In addition, notices will be sent to residents along Palisades Road to inform them of the planned construction activities. All input will be accepted and taken into consideration by the County. The work will be performed in the spring months to minimize impacts to summer tourism and seasonal residents.

WORKZONE SAFETY & MOBILITY:

Foit-Albert Associates has determined that the subject project is NOT significant per 23 CFR 630.1010.

A Transportation Management Plan (TMP) will be prepared for the project consistent with 23 CFR 630.1012. The TMP will consist of a Temporary Traffic Control (TTC) plan. Transportation Operations (TO) and Public Information (PI) components of a TMP will be considered during final design.

PROBABLE SCHEDULE AND COST:

DESIRED LETTING: February 2012

SCHEDULED QUALIFIERS: Public Meeting 4(f)/106
 Permits Other - Identify
 Consultant(s) for: No Consultant Needed

Project Phase	Activity Duration	Estimated Cost	Fund Source	Obligation Date
Design I-IV	1 Months	\$20,000.00	Federal	
Construction	2 Months	\$292,000.00	Federal	February 2012
Construction Inspection	2 Months	\$42,000.00	Federal	February 2012
TOTAL	5 Months	\$354,000.00	-	-

BASIS OF ESTIMATE: Engineers Estimate

PROGRAM DISPOSITION: Scheduled for letting in the February 2012

PROJECT CATEGORY: Maintenance

STATEWIDE SIGNIFICANCE: No
Remarks:

ASSET MANAGEMENT (OPTIONAL): Applies Not Applicable

AM Team	IPP Initiator (Yes/No)	Asset Specific Cost Share (\$M)	Asset Team Specific Cost/Scope/Schedule/Concurrence (Team Chair Signature)
Pavement Structures Culverts Operations Environment		100%	Element Specific

ROW: There is no anticipated ROW

ASSIGNED PROJECT MANAGER: Kevin J. Hajos, P.E.,
Warren County Deputy Superintendent of Public Works

FUNCTIONAL AREA: Warren County

PHONE: (518) 761-6556

IPP PREPARED BY: Foit-Albert Associates

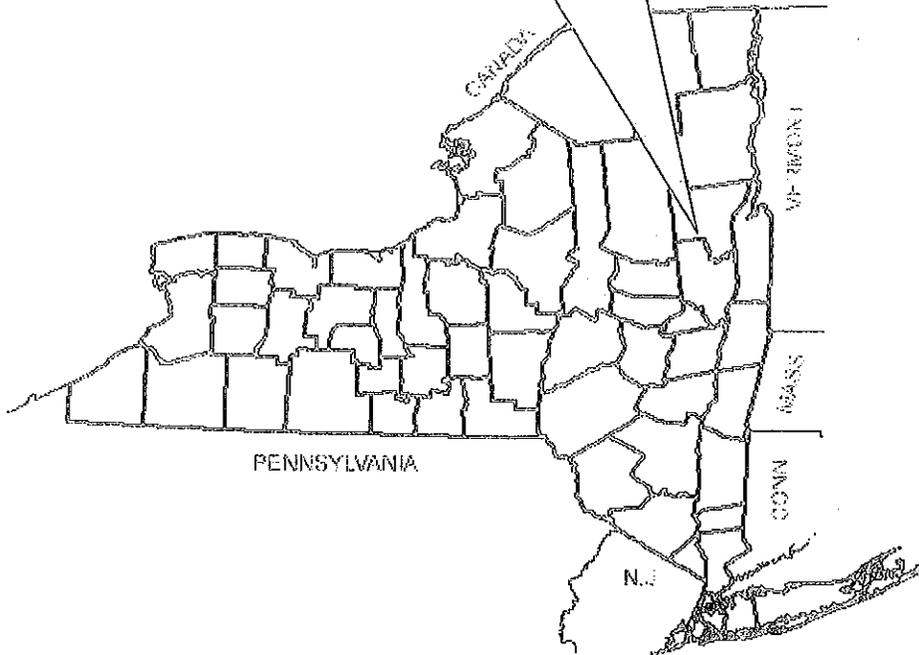
DATE: January 2012

TRANSPORTATION

INITIAL PROJECT PROPOSAL/ FINAL DESIGN REPORT

December 2011

Bridge Project
P.I.N. 1759.10 BIN: 3305650
Lanfear Road (County Route 76)
over Stony Creek
Warren County
Town of Stony Creek



PROPOSED PROJECT

U.S. Department of Transportation Federal Highway Administration

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
ANDREW M. CUOMO, Governor JOAN MCDONALD, Commissioner



PIN: 1759.10

PROJECT NAME: Lanfear Road (County Route 76) over Stony Creek Bridge Repairs

MUNICIPALITY: Town of Stony Creek

COUNTY: Warren

ROUTE/SH #: County Route 76

BIN: 3305650

LIMITS: Approximately 500 feet east of the intersection of Harrisburg Road (County Route 22 and Lanfear Road (County Route 76) in the Town of Stony Creek

PROJECT LENGTH: < 0.1 CENTERLINE MILES

< 0.2 LANE MILES

FEDERAL AID SYSTEM: Non-NHS

FUNCTIONAL CLASS: Rural Local

EXISTING AADT: 354 (ADT)

TRUCKS (%): 5%

EXISTING CHARACTERISTICS OF CONCERN

ELEMENT

MEASURE/INDICATOR

BIN 3305650

Sufficiency Rating = 78.4

Condition Rating = 4.177 (2010 Inspection)

Deficient Structural Elements*

Rating

Joint with Deck (Begin)	4
Bearings, Bolts, Pads (Begin/End)	3/4
Seats and Pedestals (Begin/End)	3/4
Stem (Begin/End)	4/5
Erosion or Scour (Begin/End)	4/4
Stream Alignment	3
Waterway Opening	3
Approach Pavement	4
Approach Guide Railing	4
Curbs	4
Structural Deck	4**
Primary Members	4
Paint	2***

Bridge/Highway Deficiencies

* Refer to Appendix F, 2010 NYSDOT Biennial Bridge Inspection Report, for detailed descriptions of existing conditions.

** When hammer tested, the structural deck sounds solid.

*** Required repairs to the paint system are beyond the capabilities of County maintenance forces due to presence of asbestos in the existing paint.

Accidents

No accident history within the study area.

PROJECT OBJECTIVE(S):

The primary objective of this project is to restore the paint system to a condition of good repair to slow the deterioration of the structural steel and thus prolong the service life of the structure.

The project also includes the objective of restoring the integrity of deficient structural elements by incorporating repairs to identified deficiencies as funding permits. Element specific repairs to be considered include:

- o Steel repairs to the primary superstructure members
- o Hydraulic Vulnerability Reduction by the placement of heavy stone fill (Scour protection)
- o Installation of new elastomeric bearings
- o Patching of deteriorated substructure concrete

PROJECT ELEMENT(S) TO BE ADDRESSED:

- | | |
|---|--|
| <input type="checkbox"/> Highway Element-Specific | <input type="checkbox"/> Operational Maintenance |
| <input checked="" type="checkbox"/> Bridge Element-Specific | <input type="checkbox"/> Where & When |
| <input type="checkbox"/> Other: | |

DESCRIPTION OF PROPOSED WORK:

The project consists of element-specific repairs of the single span, steel girder and floor beam system bridge that carries Lanfear Road (County Route 76) over Stony Creek (BIN 3305650). Based on inspections conducted as part of the New York State Department of Transportation (NYSDOT) Biennial Bridge Inspection Program, many of the structural components require some level of rehabilitation or replacement.

The proposed work will meet the project objectives by specifically addressing individual element-specific repairs. Asbestos paint abatement and bridge painting will be completed to meet the primary project objective, and it is the highest priority item because it is beyond the capabilities of county maintenance forces. Additional element-specific items will be prioritized during final design based on detailed cost estimates and available funding.

- PRIORITY RESULTS:** Mobility & Reliability Safety Security
 Economic Competitiveness Environmental Stewardship

- FUNDING SOURCE:** 100% State Federal

SEQRA AND NEPA CLASSIFICATION:

- SEQRA Type: Exempt Type II

- NEPA Class: Class II - Automatic CE
 Class II - Programmatic CE
 N/A – Project is 100% State funded

The following Checklist(s) is/are attached:

- NEPA Checklist
- Environmental Checklist

ENVIRONMENTAL DOCUMENTATION:

This project will involve removal of asbestos containing material as part of the bridge painting. The final plans and specifications will incorporate provisions for all applicable standards for asbestos abatement to be met.

This project may involve limited stream channel work if scour protection countermeasures are included as part of the construction scope. If stream channel work is involved, the appropriate New York State Department of Environmental Conservation and United States Army Corps of Engineers permits will be secured. It is anticipated that stream channel work required for this project would require a Joint Permit Application for NYS DEC Stream Disturbance and 401 Water Quality Certification; and US ACOE Nationwide Permit #3.

DESIGN STANDARDS:

Where applicable, this project will follow the design standards set forth in the NYSDOT Highway Design Manual and the NYSDOT Bridge Manual.

Non-Standard/Non-Conforming Features -

This project will not create any new nonstandard or nonconforming features within the project limits.

PLANS: Refer to Appendix B for existing bridge plans.

MPO INVOLVEMENT: No Yes

TIP Name: Lanfear Road (CR 76) over Stony Creek Bridge Repairs
TIP No.: WAR 150 175910 (Adirondack/Glens Falls Transportation Council (A/GFTC))

TIP AMENDMENT REQUIRED: No Yes Needed by:

STIP STATUS: On STIP Not on STIP

NOTES ON SPECIAL CIRCUMSTANCES: n/a

SPECIAL TECHNICAL ACTIVITIES REQUIRED: Traffic will be maintained through the work zone with a minimum of one lane of traffic open at all times (alternating one-way traffic with flaggers during daytime construction operations only). Two lanes of traffic will be maintained at all other times throughout the duration of the construction contract.

PLANNED PUBLIC INVOLVEMENT:

The proposed element specific bridge repair project is classified as a SEQR Type II and NEPA Class II Automatic Categorical Exclusion due to the limited scope of work and environmental consequences. As such, the proposed Public Involvement (PI) Plan for the project will be limited to public outreach in the form of direct mailings to residents to notify of construction activities. In addition, the Warren County Department of Public Works website will be used to provide project updates and contact information for the public to communicate any questions and/or concerns with the County.

WORKZONE SAFETY & MOBILITY:

The design consultant (Clark Patterson Lee) has determined that the subject project is not significant per 23 CFR 630.1010.

A Transportation Management Plan (TMP) will be prepared for the project consistent with 23 CFR 630.1012. The TMP will consist of a Temporary Traffic Control (TTC) plan. Transportation Operations (TO) and Public Information (PI) components of a TMP will be considered during final design.

PROBABLE SCHEDULE AND COST:

DESIRED LETTING: March 2012

SCHEDULE ISSUES: Public Meeting 4(f)/106 FHWA sign-off
 Permits Other - Identify
 Consultant(s) for: Preliminary and Final Design
 No Consultant Needed

Project Phase	Activity Duration	Estimated Cost	Fund Source	Obligation Date
Design V-VI	3 Months	\$ 35,000	HBRR	FFY 2011
Construction	2 Months		HBRR	FFY 2012
Base Bid Subtotal (Bridge Painting)		\$ 171,600		
Add Alternate (Steel Repairs)		\$ 17,200		
Add Alternate (Scour Protection)		\$ 14,300		
Add Alternate (Bearing Replacements)		\$ 16,400		
Add Alternate (Substructure Rehab.)		\$ 41,100		
Construction Inspection	2 Months	\$ 17,000	HBRR	FFY 2012
Subtotal (Excluding Add Alternates)		\$ 223,600		
TOTAL (Including Add Alternates)		\$ 312,600		

BASIS OF ESTIMATE: Refer to Appendix G for Preliminary Cost Estimate.

PROGRAM DISPOSITION: Scheduled for letting in SFY 2012

PROJECT CATEGORY: Maintenance

STATEWIDE SIGNIFICANCE: No Remarks:

ASSET MANAGEMENT (OPTIONAL): Applies Not Applicable

ROW: The ROW Clearance Certificate will be attached to the PS&E transmittal memo.

PUBLIC FRIENDLY DESCRIPTION OF PROJECT:

The scope of this project entails repairs to the existing bridge that carries Lanfear Road (CR 76) over Stony Creek in the Town of Stony Creek. Repairs will generally include asbestos paint abatement and bridge painting, steel repairs, concrete repairs, and scour protection.

PROJECT MANAGER/JOB MANAGER: Daniel D. Duprey, Jr., P.E., Principal In Charge

FUNCTIONAL AREA(S): Executive Vice President, Clark Patterson Lee

PHONE(S): (800)-274-9000

IPP PREPARED BY: Matthew T. Smullen, P.E.

DATE: December, 2011

**Public Information Meeting
Hicks Road Reconstruction
Town of Queensbury
Warren County**

A Public Information Meeting was held on Wednesday, January 25, 2012 at 7:00 pm at the Bay Ridge Volunteer Fire Company located at 1080 Bay Road, Lake George, NY. The purpose of this meeting was to provide an opportunity for the public to review the project preliminary plans and to solicit input. Attendees had questions in regards to area speed limits, property impacts, project schedule, ROW takings, and traffic control.

A formal power point presentation, along with plans and typical section exhibits were presented and are attached to this summary sheet. The following is a summary of public comments and responses provided at the meeting:

1. **Comment:** Speeding is a concern along the corridor as it is currently un-posted. Will the new improved alignment increase speeding?

Response: Based upon the characteristics of the project corridor and the current traveling speed, it will be recommended as part of the Design Approval Document that a regulatory speed of 45 mph be posted in the corridor. However, NYSDOT will need to review and approve the recommended posted speed of 45 mph. If speed remains an issue, enforcement will need to be further considered and needs to be conducted by the local police department.

2. **Comment:** Why do all of the mailboxes have to be located on the south side of Hicks Road? This is a dangerous condition with residents having to cross the road to access mailboxes.

Response: Mailbox placement is dictated by the US Post office. Residences should contact the Glens Falls postmaster with if there is a concern. This project will only replace or relocate existing mailboxes disturbed during construction.

3. **Comment:** Why was this project selected over other projects in the County?

Response: Only roadway projects that are on the federal aid system can be federally funded. For more information on how projects are selected, the local Metropolitan Planning Organization, which is A/GFTC, should be contacted. Additionally, there are only (12) roads in the County that are eligible for federal funding. Of these, (10) are located in the Town of Queensbury.

4. **Comment:** How will driveway access be maintained during construction?

Response: There will some inconveniences to residencies along the project limits. The Contractor will provide the County with a schedule of work and any associated impacts to the driveways. Residencies will be informed in advance when the actual work will be performed on their driveway. The contract documents will include a statement indicating that access to all driveways must be maintained at all times.

5. **Comment:** How will drainage be accomplished and will the proposed design add more stormwater to private properties?

Response: Concrete gutters and a closed drainage system that includes catch basins will typically be installed to collect roadway surface runoff. Additionally, along a portion of the north side of Hicks Road, a combination of drainage swales and yard inlets will be used to prevent ponding of water currently observed in these areas. In general, surface runoff will be collected to minimize runoff onto private property.

6. **Comment:** Where will guide rail be installed and what type will it be?

Response: Guide rail will be installed as warranted for roadside safety based upon the grade of the side slopes. Currently there is no guide rail within the project limits. However, preliminary plans do show guide rail is warranted in several areas to avoid impacts to ROW and/or adjacent wetlands. The preferred guide rail treatment as per the NYSDOT Highway Design Manual will be galvanized box beam guide rail. As design continues, further analysis will be conducted to determine where guide rail is needed.

7. **Comment:** Will the intersections at each end of the project be improved?

Response: A LOS analysis was performed at each intersection for the current and design years. Using a 1% annual growth rate for design year (ETC+20), the two intersections will experience a slight increase in delay. However, the LOS will remain at the current LOS C, which is an acceptable delay for intersections. Signal warrants were also investigated and it was recommended that the intersections remain stop controlled. Improvements to the intersection turning radius and sight distance will be made, which should help minimize delays caused by large dimension trucks turning at the Hicks Road/Ridge Road intersections.

8. **Comment:** When will construction begin? Will there be restrictions on work times?

Response: A more detailed schedule will be determined during final design. The intent is for work to be performed during normal working hours. Lane closures will not be allowed during holidays and special events. Lane closure restrictions will be specified in the contract plans. Once a contractor is selected, they will develop the complete project schedule using the constraints and restrictions noted in the contract plans. The County will review the contractor's schedule and have ultimate say on when lane closures can be allowed.

9. **Comment:** How can we stay informed during the course of this project?

Response: Residents can contact anyone at the County listed in the project brochure or the County's consultant. Once final design is underway, more detailed limits of work along the corridor will be determined and can be reviewed with any property owner who wishes to be further informed. It is anticipated that detailed plans will be developed and can be reviewed at this time in the summer/fall of 2012. Also, the County will provide information on the website as the project continues to progress.

10. Comment: Can water services be provided to each parcel that can be developed within the project limits?

Response: This will be discussed with the Queensbury Water Department and if possible, incorporated as part of the project to avoid any future road utility cuts. The cost for the services will also need to be discussed with the Water Department.

11. Comment: Will all traffic control signs be replaced?

Response: As part of this project, all existing roadside signage will be replaced with signs meeting all MUTCD reflectivity requirements.

12. Comment: Will road striping be changed?

Response: The current roadway allows for passing maneuvers. However after evaluation of the existing passing sight distance, it is recommended that new roadway striping consist of full barrier yellow striping along the entire limits of the project corridor.

13. Comment: How is stormwater being handled on site?

Response: Since the impervious area is increasing as a result of providing 5' wide shoulders that will also accommodate pedestrian and bicycle traffic, the project will need to follow all post-construction stormwater requirements as outlined by NYSDEC. To handle stormwater, wet swales are proposed to be used to attenuate flow from the site. Wet swales are best suited for this area as they are relatively easy to maintain. The wet swales will look like a regular drainage swales with stone check dams installed at various intervals.

14. Comment: How much additional pavement will be added?

Response: The existing roadway section consists of (2) 10'-6" travel lanes and (2) 2'-6" shoulders. The proposed pavement section will typically consist of (2) 12'-0 travel lanes, (2) 5'-0" effective shoulder width with a 1'-0" concrete gutter flare. The overall existing width is 26' while the proposed width is 36'. In general, there will be a 4'-0" widening on each side of the roadway to accommodate the proposed roadway section.

15. Comment: What side slope treatments will be utilized in front our properties?

Response: Preliminary side slope treatments are provided on the roll plot located in the back of the meeting room. After the presentation, we can discuss these treatments on an individual basis.

PUBLIC MEETING
 RECONSTRUCTION OF HICKS ROAD (CR-52)
 PIN 1759.08
 WARREN COUNTY
 JANUARY 25, 2012

Attendance Sheet

Name	Address	Phone	E-mail
Harry Boh	Arlondale		
Bryan Bryner	39 Hicks Rd. OBY	745-9329	---
John Lockman	779 Locke Rd	796-4827	
STEPHEN + DEBORAH	65 HICKS RD	636-3256	
Er Ostberg	Design Function, Inc. 639 Countryline Road	798-2811	
Ron Montesi	6 Cobblestone Dr.	793-9846	
Jim Madison	95 HICKS	793-9890	
MAN L LEWIS	12 HICKS	228-2104	

(17)

RESOLUTION REQUEST FORM NO. 6

Request to Amend or Extend Existing Grant

DEPARTMENT NAME: DPW

DATE: 8/14/09

- (a) Purpose of Grant Amendment: Supplemental Agreement # 5 for Corinth Road/Main Street/Broad Street
- (b) Resolution No. which Authorized Original Application and Grant: 273 of 2000
- (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: 12/31/20
- (i) Total Dollar Amount Involved (not to exceed): *add \$988,284.00*
This Supplemental adds \$913,490.00 to the construction and construction inspection phases of the project to cover, \$16,794.00 to the engineering phase of the project and \$58,000.00 to the right-of-way incidental and acquisition portion of the project.
- (j) Is a Budget amendment required? 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.
- (l) 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: Corinth Road/Main Street/Broad Street H 199.9550.280



State of New York
Department of Transportation
328 State Street
Schenectady, New York 12305-2302

Mary E. Ivey
Regional Director
Mr. William Lamy, Superintendent
Warren County Dept. of Public Works
4028 Main Street
Warrensburg, NY 12885

February 1, 2012

Stanley Gee
Commissioner

Dear Mr. Lamy:

RE: Supplemental No. 5 Agreement for PIN 1753.80 (Prel. Engr.,
Right of Way and Construction Phases), Corinth Road/Main
Street/Broad Street - Big Bay Road to Hudson Avenue

Enclosed is the proposed agreement required for the above subject project. These documents need to be enacted by the municipality in order to incorporate the Construction Phase Cost (Engineer's Estimate) and Construction Inspection; to increase the Preliminary Engineering and to increase the Right of Way Phases.

Instructions

- (A) We have provided you with a single copy of the supplemental agreement cover and relevant Schedule AA@. Please keep this document for your records; you will not get any additional copies for this project unless there is a change in the contract language. Once the agreement is fully executed, you will have to fill in the agreement effective date with the date of the State Comptroller's signature.
- (B) We have provided you with a single copy of a draft resolution. The Municipality should complete, enact and certify the resolution. Please do not change the wording of the resolution in any way without checking with this office first. Remember the resolution must identify the source of the funding appropriation. Please return 3 (three originals with the required certificates Also, as with the agreement, please keep an additional copy for your records as you will not get a copy of the resolution returned to you
- (C) We have provided you with 5 (five) copies of the necessary signature page. Please return all 5 (five) copies to this office. You will get a single original of this page returned to you once the contract is executed by the necessary State Officials.

If you have any questions about the enclosed, please call me (388-0438) or Heidi Romines (388-0435).

Very truly yours,

Karen I. Hulihan, P.E.
Regional Local Projects Liaison
Program Development and Management
Region One

KIH:hlr

NYSDOT/ State-Local Agreement - Schedule A for PIN 1753.80



OSC Municipal Contract #: D013789 **Contract Start Date:** 5/23/2000 (mm/dd/yyyy) **Contract End Date:** 12/31/2020 (mm/dd/yyyy)
 Check, if date changed from the last Schedule A

Purpose: Original Standard Agreement Supplemental Schedule A No. 5

Agreement Type: Locally Administered Municipality/Sponsor (Contract Payee): County of Warren
 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: HWY RECONST **County (If different from Municipality):**

Project Description (Check, if changed from last Schedule A): Corinth Rd/MainSt/Broad St- Big Bay Rd to
Additional Project Description (if required): Hudson Avenue
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	\$229,350.00	\$309,000.00	\$2,520,000.00	\$3,058,350.00
<input checked="" type="checkbox"/>	Current SFY	\$0.00	\$0.00	\$0.00	\$ 0.00
Authorized Allocations to Date		\$229,350.00	\$309,000.00	\$2,520,000.00	\$3,058,350.00

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)
1753.80.121	Current	STP	\$940,500.00	\$752,400.00 (80%)	\$141,075.00	\$47,025.00	\$0.00
		STP					
1753.80.122	Current	STP	\$604,725.00	\$483,780.00 (80%)	\$88,275.00 **	\$32,670.00	\$0.00
		STP					
1753.80.221	Current	STP	\$146,817.00	\$117,454.00 (80%)	\$22,023.00	\$7,340.00	\$0.00
		STP					
1753.80.222	Current	STP	\$1,134,699.00	\$907,759.00 (80%)	\$161,925.00 **	\$65,015.00	\$0.00
		STP					
1753.80.223	Current	NHS	\$833,658.00	\$666,926.00 (80%)	\$125,049.00	\$41,683.00	\$0.00
		NHS					
1753.80.321	Current	STP	\$10,334,656.00	\$8,267,725.00 (80%)	\$1,550,198.00	\$516,733.00	\$0.00
		STP					
TOTAL CURRENT COSTS:			\$13,995,055.00	\$11,196,044.00	\$2,088,545.00	\$710,466.00	\$ 0.00

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 rows 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
1753.80.322	Current	HPP	\$427,736.00	\$342,189.00	\$85,547.00	\$0.00
1753.80.323	Current	NHS	\$103,671.00	\$93,304.00	\$10,367.00	\$0.00
1753.80.324	Current	Other (see footnote)	\$1,009,114.00	\$908,203.00	\$100,911.00	\$0.00
1753.80.325	Current	HPP	\$1,822,014.00	\$1,457,611.00	\$364,403.00	\$0.00
1753.80.305	Current	SDF	\$500,000.00	\$0.00	\$500,000.00	\$0.00
1753.80.	Current	Other (see footnote)	\$3,688,782.00	\$0.00	\$0.00	\$3,688,782.00
	Current		\$	\$	\$	\$
	Current		\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$7,551,317.00	\$2,801,307.00	\$1,061,228.00	\$3,688,782.00

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)
\$13,997,351.00	\$2,088,545.00	\$1,061,228.00	\$4,399,248.00	\$21,546,372.00

E. Point of Contact for Questions Regarding this Schedule A (Must be completed) Name: Heidi Romines
Phone No: 518-388-0435

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

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

- o This Supplemental Schedule A also increases the Right of Way Phase PIN extensions .222 \$204,654.00 (from \$930,045.00 to \$1,134,699.00) and PIN extension .223 \$400 (from \$833,258.00 to \$833,658)
- o This Supplemental Schedule A has been amended to include SFY 10/11 additional approved Marchiselli funds for the ROW Phases. Marchiselli Funding required for the ROW Phase currently totals \$317,277.00 i.e. [15% of \$2,115,174.00], however, at this time only \$309,000.00 is currently available
- o This Supplemental Schedule A increases the Construction Phases PIN extensions .321 \$594,489 (from \$9,374,522.00 to \$10,015,655.00), and PIN extension .324 \$154,114.00 (from \$855,000.00 to \$1,009,114.00).
- o This Supplemental Schedule A decreases PIN extension .322 \$1,722,264.00 (from \$2,150,000.00 to \$427,736.00), and PIN extension .323 \$567,513.00 (from \$671,184.00 to \$103,671.00).
- o The decreases in PIN extensions .322 and .323 were necessary to coincide with the distribution of Federal Funds Sources on the Federal Authorization dated __/__/__.
- o This Supplemental Schedule A adds PIN extension .325 to reflect the correct Fund Sources stated on Federal Authorization dated __/__/__.
- o This Supplemental Schedule A includes the Non-Part Share of \$3,688,782.00 for a total Construction/CI cost of \$17,885,973.00
- o PIN Extension .322 and .325 are funded with 80% Section 1702 SAFETEA-LU High Priority Project No. 2419 and 20% SDF
- o PIN Extension .323 is funded with 90% NHS Funds and 10% SDF Funds.
- o PIN Extension .324 is funded 90% Interstate Maintenance Discretionary Funds (FFY 2005 Transportation Appropriation Act - Public Law 108-447) and 10% SDF Funds
- o PIN Extension .305 is funded with 100% SDF Discretionary Fund
- o
- o
- o
- o
- o
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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 Reconstruction of Corinth Road/Main St./Broad St.-Hudson Ave, Town of Queensbury, Warren County, P.I.N. 175.80 (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

[For SOFT MATCH CREDIT AGREEMENTS add: WHEREAS, as provided for by agreement with the NYS Department of Transportation, PE and/or ROW Incidental or ROW acquisition work performed by the municipality for the federal aid-eligible construction project covered by the agreement, the costs of such work that are approved in writing by NYSDOT as applicable to the federal aid and Marchiselli aid construction work (excluding costs applicable to non-federally eligible or non-Marchiselli eligible project elements) shall be credited following FHWA's construction phase closeout audit of the Project to Project costs that are eligible for federal aid and Marchiselli aid; 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 the Design Phases, Right-of-Way Incidentals, Right-of-Way Acquisition, Construction, and Construction Inspection Phases.

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 the Design Phases, Right-of-Way Incidentals, Right-of-Way Acquisition, Construction, and Construction Inspection work for the Project or portions thereof; and it is further

RESOLVED, that the sum of \$20,558,088.00 (Twenty Million Five Hundred Fifty Eight Thousand Eighty Eight Dollars and No Cents) has already been appropriated from Capital Project No. H199.9550 280 - Corinth Road Reconstruction (\$1,528,431.00 for Design; \$2,057,174.00 for Right-of-Way Incidentals and Acquisition; and \$16,972,483.00 for Construction/CI) 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 \$988,284.00 (Nine Hundred Eighty Eight Thousand Two Hundred Eighty four Dollars and No Cents) is hereby appropriated from Capital Project No. H199.9550 280 - Corinth Road Reconstruction (\$16,794.00 for Design; \$58,000.00 for Right-of-Way Incidentals and Acquisition; and \$913,490.00 for Construction/CI) 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 Supervisor 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 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

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

54

RESOLUTION REQUEST FORM NO. 4

Request for Extending, Rescinding or Amending Existing Contract

DEPARTMENT NAME: DPW

DATE: 2-2-12

- (a) Purpose of Contract Change: The addition of extra construction inspection, addition of extra right-of-way work associated with eminent domain, addition of extra design work associated with changes in field conditions.
- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract: 127 of 2000
- (c) Name of Contractor: Clough Harbour and Associates, LLP
- (d) Address of Contractor: 3 Winners Circle, Albany
- (e) Contractor's Contact Person and Telephone Number: Mike Hurtt, P.E. 453-4500
- (f) Commencement Date of Extension: Upon execution
- (g) Termination Date of Extension: Until Complete
- (h) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed \$205,000
 - 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: H199 9950 280

Attachment A
Architectural/ Engineering Consultant Agreement
Project Description and Funding

PIN: 1753.80
BIN:

Term of Agreement Ends: December 31, 2011

Main Agreement Amendment to Agreement Supplement to Agreement

Phase of Project Consultant to work on:

P.E./Design ROW Incidentals ROW Acquisition Construction, CI,
and C/S

Dates or term of Consultant Performance:

Start Date: April 6, 2000

Finish Date: December 31, 2011

PROJECT DESCRIPTION:

PIN 1753.80

Extra Work – Additional Final Design and Construction Inspection Services,
Additional Right-of-Way Tasks Related to Condemnation
and

Contract Modification Construction Inspection Services
Corinth Road – Main Street Corridor

PROJECT LOCATION:

Town of Queensbury and City of Glens Falls, Warren County, NY

Consultant Work Type(s): See Attachment B for more detailed Task List.

MAXIMUM AMOUNT OF ADDITIONAL FUNDS FOR ALL COMPENSATION PAYABLE UNDER THIS SUPPLEMENTAL AGREEMENT FOR THE SCOPE OF WORK DESCRIBED IN ATTACHMENT B FOR THE PROJECT DESCRIBED IN THIS ATTACHMENT A, OTHERWISE IN ACCORDANCE WITH THE CHOSEN METHOD OF COMPENSATION AND OTHER TERMS OF THIS AGREEMENT:

\$205,000

MAXIMUM AMOUNT OF FUNDS FOR ALL COMPENSATION PAYABLE UNDER THE ORIGINAL CONTRACT AND SUPPLEMENTAL AGREEMENTS FOR THE PROJECT DESCRIBED IN THIS ATTACHMENT A:

\$4,143,000

<input checked="" type="checkbox"/> 3.1 Cost Plus Fixed Fee Method		INTERIM PAYMENTS	
ITEM	DESCRIPTION OF ITEMS WITHIN METHOD	APPLICABLE RATE/ AMOUNT OR PERCENTAGE	INTERIM PAYMENTS
Item IV	<p><input checked="" type="checkbox"/> Overhead Allowance based on actual allowable expenses incurred during the term of this Agreement, subject to audit. Submitted overhead amounts will be audited based upon the Federal Acquisition Regulations, sub-part 1-31.2 as modified by sub-part 1-31.105 ("FAR"), and policies and guidelines now in effect of the Municipality, and FHWA.</p> <p><input checked="" type="checkbox"/> For the purpose of this Agreement, an accounting period shall be the CONSULTANT's fiscal year. An audit of the accounting records of the CONSULTANT shall be made by the Municipality for each accounting period. For monthly billing purposes, the latest available overhead percentage established by such audit shall be applied to the charges made, under item IA of this subdivision to determine the charge to be made under this item.</p>	<p><input checked="" type="checkbox"/> The overhead allowance shall be established as a percentage of Item IA only (Actual Direct Technical Salaries) of this ARTICLE, and shall be a FAR compliant rate initially established as 142.91% (Home) and 122.6% (Field).</p>	
Item V	<p><input checked="" type="checkbox"/> Negotiated Lump Sum Fixed Fee.</p> <p><input checked="" type="checkbox"/> Payment of the Fixed Fee for the described scope of services is not subject to pre-audit and is not subject to review or modification based on cost information or unless this Agreement is formally amended or supplemented by reason of a substantial change in the scope, complexity or character of the work to be performed.</p>	<p><input checked="" type="checkbox"/> A negotiated Lump Sum Fee which in this AGREEMENT shall equal \$8,042.</p>	
Item VI	<p>The Additional Maximum Amount Payable added under this Supplemental Agreement, including Fixed Fees, unless this agreement is formally amended or supplemented by reason of a substantial change in the scope, complexity or character of the work to be performed.</p>	<p>Additional Maximum Amount Payable under this Method shall be \$205,000.</p>	

6A.1 – Additional Design Services (Fixed Fee).....	\$1,642
6A.2 – Right-of-Way Extra Work (Fixed Fee).....	\$ 0
6A.3 – Construction Modification (Fixed Fee).....	\$ 0
6B – Additional Construction Inspection Effort (Fixed Fee).....	\$6,400
Total Fixed Fee	\$8,042
6A.1 – Additional Design Services (Estimated Cost)	\$ 16,794
6A.2 – Right-of-Way Extra Work (Estimated Cost)	\$ 50,000
6A.3 – Construction Modification (Estimated Cost).....	\$ 0
6B – Additional Construction Inspection Effort (Estimated Cost).....	\$138,137
Rounding.....	\$69
Total Maximum Amount Payable, Supplemental No. 6.....	\$205,000

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: FEBRUARY 2, 2012

- (a) Purpose of Request: To authorize the closure of various capital projects, return the remaining monies to source of funding and authorize the County Treasurer to amend the County Budget accordingly.

- (b) Details: The list of capital projects to be closed is attached. The remaining project funds are to be transferred to the budget codes as listed.

- (c) Previous Resolution Number: N/A

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount:

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

* as listed in budget and LOGOS

Capital Reserve Bridge Projects to be Closed:

From	Name	To	Amount
H194.9950 280	Starbuckville Bridge Design	A.872.00	\$9,248.42
H236.9550 280	Starbuckville & Chester Creek Bridges	A.872.00	\$48,058.55
H294.9950 280	Peaceful Valley Road Bridge	A.872.00	\$25,764.26
			Total = \$83,071.23

Capital Projects to be Closed:

From	Name	To	Amount
H212.9950 280	Queensbury Avenue Improvements	A.1325.5031	\$86,260.53
H257.9550 280	Padanarum Road Bridge	A.1325.5031	\$103,822.71
			Total = \$190,083.24

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:

DATE:

(a) Purpose of Amendment: To appropriate local share funds from Interfund Transfers to Transfers - Capital Projects

(b) Appropriation Code, Object Code, Full Title and Amount: A.9950 910 Transfers - Capital Projects - Interfund Transfer

Sample: A.1010 470 Legislative Board – Contract

(c) Revenue Code (with title), and Amount: A.5031 Interfund Transfers

Sample: A. 6417.2654 Tourism Occupancy – Minor Sales – Tourism

*Please note all amount must be in whole dollars – no cents.

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: 2-2-12

(a) Exact Title and Number of Project*: Corinth Road/Main Street/Broad Street
H 199.9550 280

(b) Is this a Capital Project? Yes

(c) Is this a Capital Reserve Project? No

(d) Amount of Increase (if applicable): \$988,284.00

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

(f) Source of Funding (if Increase) (including name & title of codes, etc.):
\$988,284.00

Federal Funds - \$790,627.00

State Funds - \$148,243.00 (Marchiselli)

*Local Funds - \$49,414.00 (transfer required from A9950.910 Transfers-Capital
Projects*

(g) Changes in Funding (if Amendment):

(h) Purpose of Increase or Decrease or Amendment: Amend Grant for additional
Construction, Construction Inspection, PE, and ROW

RESOLUTION REQUEST FORM NO. 8

Request to Establish 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: 2-2-2012

- (a) Exact Title and Number of Project (must be obtained from Treasurer's Office): County Bridge Projects (H331.9550 280)
- (b) Is this a Capital Project? Yes
- (c) Is this a Capital Reserve Project? No
- (d) Amount of Project: \$150,000
- (e) Source of Funding (including name & title of codes, etc.):
 - A.872.00 Capital Reserve Bridge Replacement & Repair - \$83,071.23
 - A.9950.910 Transfers to Capital Projects - \$66,928.77
- (f) Purpose of Establishment: All expenses related to county bridge rehabilitation projects

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: 2-2-12

- (a) Exact Title and Number of Project*: Lanfear Road (CR 76) over Stony Creek Bridge Repairs (H321.9550 280)
- (b) Is this a Capital Project? Yes
- (c) Is this a Capital Reserve Project? No
- (d) Amount of Increase (if applicable): \$5,500
- (e) Amount of Decrease (if applicable):
- (f) Source of Funding (if Increase) (including name & title of codes, etc.):
A.9950.910 - Transfers to Capital Projects - \$5,500
- (g) Changes in Funding (if Amendment):
- (h) Purpose of Increase or Decrease or Amendment: Anticipated Local Match (5%) funds for project construction and construction inspection services.

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: 2-2-12

- (a) Exact Title and Number of Project*: Palisades Road (CR 26) over Brant Lake Inlet Bridge Repairs (H322.9550 280)
- (b) Is this a Capital Project? Yes
- (c) Is this a Capital Reserve Project? No
- (d) Amount of Increase (if applicable): \$7,100
- (e) Amount of Decrease (if applicable):
- (f) Source of Funding (if Increase) (including name & title of codes, etc.):
A.9950.910 - Transfers to Capital Projects - \$7,100
- (g) Changes in Funding (if Amendment):
- (h) Purpose of Increase or Decrease or Amendment: Anticipated Local Match (5%) funds for project construction and construction inspection services.

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: 2/2/12

- (a) Exact Title and Number of Project*: Beach Road (CR 51/6) Reconstruction Project (H277.9550 280)
- (b) Is this a Capital Project? Yes
- (c) Is this a Capital Reserve Project? No
- (d) Amount of Increase (if applicable): \$61,140.47 Total
- (e) Amount of Decrease (if applicable): NA
- (f) Source of Funding (if Increase) (including name & title of codes, etc.):
A.9550.910 - Transfers to Capital Projects - \$61,140.47
- (g) Changes in Funding (if Amendment):
- (h) Purpose of Increase or Decrease or Amendment: Increase for the anticipated Local Match (5%) funds for project construction and construction inspection.

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: FEBRUARY 2, 2012

- (a) Purpose of Amendment: Increase revenue and appropriations in the amount of \$4,000. to reflect the part-time salary of the Sewer Administrator for 2012. The salary will be reimbursed by the Lake George Basin Sewer Project

- (b) Appropriation Code, Object Code, Full Title and Amount: A.5020
130 Engineering Salaries-Part-time \$4,000.

- (c) Revenue Code (with title), and Amount: A.5020 2121 Engineering
Administrative \$4,000.

**WARREN COUNTY SEWER PROJECT
REMAINING ITEMS
February 2, 2012**

ENTITY	DATE	DESCRIPTION OF WORK
EFC		Hague long term financing (provide documents as needed)
GMPS	6/21/2011	Submit Final construction bill (\$12,842) Construction close out
CT Male	6/7/2011	Certification of Construction for WC 73-10
	6/1/2011	Forward Bid Documents for Slip Lining #2 to USEPA
	6/17/2011	Prepare BID Notice for publication in official paper and contract reporter
County	6/21/2011	Pay GMPS final bill (\$12,842) Process reimbursements to USEPA
	6/24/2011	Advertise for bids for slip lining # 2
	7/15/2011	Resolution to transfer ownership of WC 73-10
	8/25/2011	Transfer of ownership of WC 73-10 to the Town of Bolton
	10/19/2011	Forward construction certifications and transfer of ownership of WC 73-10 to USEPA and NYSDEC
	7/15/2011	Resolution to amend IMA with Bolton Slip lining 2
	7/15/2011	Resolution for bid award for slip lining # 2
	7/21/2011	Bid Opening
CT Male	7/26/2011	Recommend bid award for slip lining # 2
USEPA	8/10/2011	Approve BID Award
County		Notice of Award for Slip Lining # 2
CT Male	7/22/2011	Prepare Contracts for slip lining
County	Sept	Process construction contract
	Sept	Insurance
	Sept	Bonds
	9/30/2011	Contract Execution
	10/20/2011	Forward construction contract to USEPA
	10/5/2011	Notice to proceed for slip lining # 2
	10/6/2011	Contractor Mobilizes for Slip Lining 2
	10/6/2011	Contractor Starts construction
	1/20/2012	Process Change order No 1 (\$4,374) for slip lining # 2
	12/15/2011	Contractor completes construction
	1/20/2012	Process contractor final payment for slip lining # 2
		Contract close out of slip lining #2
CT Male	Draft Letter	Certification of Construction Completion Slip Lining 2
County	1/4/2012	Pay CT Male thru construction inspection of Slip lining # 2 (\$ 6,500.00)
County	12/16/2011	Resolution to transfer ownership of Slip Lining 2 (Res no. 682 of 2011)
County	Co. Attorney	Transfer of Ownership of Slip Lining # 2 to Town of Bolton
County	Draft Letter	Forward construction certification and transfer of ownership of SL 2 to USEPA and NYSDEC
County	Draft	Complete and submit MBE/WBE Report to USEPA
County		Complete and submit Report of Environmental Benefit of Project
County	Draft	Complete and submit report of documentation of Engineering Services Procurement
County	Draft Form	Complete and submit Final Reimbursement Request to USEPA
County	Draft	Complete and submit Federal Financial Report to USEPA
County		Complete and Submit Federally Owned Property Report to USEPA
County		Complete and submit to USEPA an inventory of all property acquired with Federal Funds
County		Complete and Submit Grantee's Invention Disclosure Report EPA Form 3340-3
EPA		Provide copy of Change Order approval for Hague SBR Building
	3/31/2012	USEPA grant period expires
County		Close Capital Project

February 6, 2012

John C. Mello, Chief
USEPA-Region II
Special Projects Section
Drinking Water 7 Municipal Infrastructure Branch
290 Broadway, 24th Floor
New York, NY 10007-1866

Re: Warren County, New York
Federal Grant No. XP992256-01-5
History of Engineering Procurement Procedures

Dear Mr. Mello:

When we met on December 7, 2011 you requested a summary outlining the procedure followed by Warren County for the procurement of engineering services for this project. I am submitting the following documents for your review:

1. 1995, A summary completed by Fred Austin, Superintendent of DPW.
2. July 7, 1995, Fred Austin memo to the Board of Supervisors with an attached list of consultants and a questionnaire to be completed as part of a response to an RFP.
3. August 28, 1995, Fred Austin memo to the Board of Supervisors setting a date to review RFP's and conduct interviews of consultants.
4. August 29, 1995, Notice of RFP to consultants.
5. September 6, 1995, Lake George Basin Sewer Committee meeting minutes discussing responses to RFP.
6. September 7, 1995, Fred Austin letter to firms selected to be interviewed by Sewer Committee.
7. September 11, 1995 Fred Austin letter to firms not selected to advance to the interview stage of consultant selection.
8. September 13, 1995, LGBS Committee Agenda establishing consultant interviews.
9. September 13, 1995, LGBS Committee Meeting minutes. Includes consultant interviews and Actions of committee to select consultants. Resolutions forwarded to full Board of Supervisors to select consultants.
10. Copies of Board Resolutions for consultant selection.
11. September 20, 1995 Fred Austin Memo to Steve Vida with consultant selection update.

12. October 24, 1995 Fred Austin letter to Steve Vida forwarding a draft copy of C.T. Male engineering contract for Lake George Village project.
13. December 8, 1995 Fred Austin letter to Steve Vida forwarding a copy of the Clough, Harbour & Associates engineering contract for the Town of Hague project.
14. January 8, 1996 Fred Austin letter to Steve Vida forwarding a copy of the C.T. Male Engineering contract for the Town of Bolton project.
15. February 13, 1996 Fred Austin letter to O'Brien & Gere requesting inclusion of additional information from Al Brown.
16. February 13, 1996 Fred Austin letter to Clough, Harbour requesting inclusion of additional information from Al Brown.
17. February 16, 1996 Richard Armstrong (C.T. Male) letter to Al Brown submitting additional information relating to the engineering contracts for Bolton (T) and Lake George (V).
18. July 23, 1996 William Lamy letter to Alvin Brown. Lamy paraphrase's Mr. Brown's comments from a phone conversation, EPA does not officially approve the "Agreement for Professional Services" between Warren County and Consulting Engineers. EPA was only concerned that proper procurement procedures were followed prior to contract awards to engineering firms."
19. July 30, 1996 William Lamy memo, with cc to Mr. Brown addressing change in scope of services of O'Brien and Gere contract.
20. July 31, 1996 William Lamy letter to Clough, Harbour (Hague Project) requesting additional contract clauses as suggested by Mr. Brown.
21. July 31, 1996 William Lamy letter to C.T. Male (Lake George and Bolton Projects) requesting additional contract clauses as suggested by Mr. Brown.
22. December 16, 1996 Alvin Brown letter to William Lamy stating Warren County "may now incur costs for engineering design and subsequent construction of wastewater facilities at these two locations." (Lake George and Bolton).
23. December 27, 1996 William Lamy letter to Alvin Brown, confirming Warren County's understanding that engineering costs may now be incurred for Bolton and Lake George.
24. January 31, 1997 William Lamy letter to Richard Armstrong (C.T. Male) granting approval to proceed with engineering work for the Bolton and Lake George projects.
25. August 1, 1997 Alvin Brown letter to William Lamy stating "You may now incur cost for engineering design of the project for the Town of Hague.
26. October 31, 2001 William Lamy letter to Don Palmer forwarding copy of extension agreement with O'Brien and Gere for the Town of Queensbury project.
27. April 4, 2002 William Lamy letter to Don Palmer forwarding amendment to Clough, Harbour contract for Town of Hague.
28. April 11, 2003 William Lamy letter to Don Palmer forwarding a copy of the supplemental engineering contract for Clough, Harbour for the Town of Hague project.
29. February 8, 2005 William Lamy letter to John Mello requesting confirmation of the continuation of services with C.T. Male for the Bolton and Lake George projects.
30. June 2, 2005 William Lamy email to John Mello discussing engineering contracts.

31. June 10, 2005 William Lamy letter to John Mello forwarding copies of executed contracts For C.T. Male for additional work on the Bolton and Lake George projects.
32. July 15, 2005 John Mello letter to William Lamy agreeing with Warren County to proceed with engineering work on the Town of Hague Sewer District No. 2.
33. April 22, 2010 William Lamy letter to John Mello forwarding copies of EWA for C.T. Male Associates for engineering services performed for Bolton (T).
34. April 27, 2010 William Lamy letter to John Mello forwarding copies of EWA's for Clough Harbour & Associates, LLP for engineering and construction inspection services performed for Hague Sewer District No. 2.
35. March 29, 2011 William Lamy letter to John Mello forwarding a copy of the EWA for C.T. Male Associates to perform engineering services for sewer line rehabilitation in the Town of Bolton.

If you have any questions or need additional information please contact me at 518-761-6556.

Very truly yours,

William E. Lamy, P.E.
Sewer Administrator

CC: Ralph Bentley, Chairman of Public Works Committee
Public Works Committee Members
Paul Dusek, County Administrator
Martin Auffredou, County Attorney
Joan Sady, Clerk of BOS

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: 2/2/12

- (a) Purpose of Request: To authorize agreements between Warren County and various Towns, the Village of LG and City of GF for temporary storage of municipal equipment, vehicles and material at each others facilities

- (b) Details: Agreements are in place between the County and various municipalities within the county for Maintenance and Contruction of Roads. The agreements do not address temporary storage of equipment, vehicles and material at each others facilities. This request is to authorize such agreements, in a form approved by the County Attorney, which would allow such storage on a case-by-case basis as approved by the Superintendent of Public Works and the appropriate Town, Village or City Highway Superintendent. The term of the agreements would be indefinite, unless terminated by either party.

- (c) Previous Resolution Number: 130 of 2001

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: 2/2/12

- (a) Purpose of Request: To authorize conveyance of a portion of Westbrook Rd and associated lands for County purposes other than highway use.

- (b) Details: This resolution would allow conveyance of property from within the highway ROW to a separate County parcel for the establishment of a County Parking Lot. The Superintendent of Public Works will determine the exact boundaries of the new parcel that generally consists of the northern (WB) lanes and highway ROW of Westbrook Rd. The Superintendent of Public Works will exercise existing authorities to shift all traffic to the southern lane and create a new 2-way traffic pattern. The Gaslight Ad-hoc Committee will establish a Capital Project to begin the necessary project.

- (c) Previous Resolution Number:

REQUEST FOR TRANSFER OF FUNDS

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

FROM: PUBLIC WORKS

Name of Department

SIGNED: _____ DATE: 12/31/2011

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
D.5110 465	County Road, Maintenance of Roads, Road & Bridge Materials	D.5112.8160 280	County Road, County Roads, CR # 58 West Mountain Road Queensbury, Projects	\$ 122,698.90
D.5110 465	County Road, Maintenance of Roads, Road & Bridge Materials	D.5112 8121 280	County Road, County Roads CR#14, Library Ave. Projects	\$ 8,679.54
D.5112 8156 280	County Road, County Roads Roads, CR#72 Garnet Lake Rd. Johnsbury, Projects	D.5112 8121 280	County Road, County Roads CR#14, Library Ave. Projects	\$ 38,218.80
D.5112 8156 280	County Road, County Roads Roads, CR#72 Garnet Lake Rd. Johnsbury, Projects	D.5112 8161 280	County Road, County Roads CR #17, Blind Rock Queensbury, Projects	\$ 66,227.98
D.5110 470	County Road, Maintenance of Roads, Contracts	D.5112 8161 280	County Road, County Roads CR #17, Blind Rock Queensbury, Projects	\$ 44.89
D.5112 8024	County Road, County Roads CR#17, Blind Rock Road Projects	D.5112 8164 280	County Road, County Roads CR # 46, Potterbrook Road Warrensburg, Projects	\$ 10,558.84
D.5112 8145	County Road, County Roads CR#75 Ben Culver Road Projects	D.5112 8164 280	County Road, County Roads CR # 46, Potterbrook Road Warrensburg, Projects	\$ 35,315.88
D.5112 8148	County Road, County Roads CR#16, East River Drive Projects	D.5112 8164 280	County Road, County Roads CR # 46, Potterbrook Road Warrensburg, Projects	\$ 11,110.56
D.5112 8149	County Road, County Roads CR #17 Haviland Road Projects	D.5112 8164 280	County Road, County Roads CR # 46, Potterbrook Road Warrensburg, Projects	\$ 9,455.56
D.5112 8151	County Road, County Roads CR#4 Mountain Road Projects	D.5112 8164 280	County Road, County Roads CR # 46, Potterbrook Road Warrensburg, Projects	\$ 12,866.92
D.5112 8152	County Road, County Roads CR#40 Golf Course Road Projects	D.5112 8164 280	County Road, County Roads CR # 46, Potterbrook Road Warrensburg, Projects	\$ 6,155.89
D.5112 8153	County Road, County Roads CR#24, Mtn Ave, King St. Hackensack, Projects	D.5112 8164 280	County Road, County Roads CR # 46, Potterbrook Road Warrensburg, Projects	\$ 8,616.62
D.5110 470	County Road, Maintenance of Roads, Contracts	D.5112 8164 280	County Road, County Roads CR # 46, Potterbrook Road Warrensburg, Projects	\$ 2,227.63

Please state reason for transfers requested:

To correct overbudget situations in project codes that resulted from misposting of expenses in 2011

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: _____ DATE: 2/2/2012

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
D.9730 610	County Roads Bond Anticipation Notes Principal Indebtedness	D.9050 840	County Road, Workers Compensation	\$ 28,088.45

Please state reason for transfers requested:

Transfer needed to pay 2012 Workers Compensation Assessment for County Roads

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
------------------	--------------	----------------	--------------	---------------

Please state reason for transfer request:

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

REFERRALS - January 2012

PUBLIC WORKS: (Including Airport; DPW; Parks, Recreation & Railroad; Warren County Sewer and Solid Waste & Recycling)

AIRPORT:

No items this month.

DPW:

- 1) Committee requested County Attorney to review proposal presented relative to possible implementation of parking on West Brook Road, as well as appropriate property deed, to determine whether the initiative is viable and whether the County would be able to retain 100% of the parking revenues collected to support the County share of maintenance costs for the Gaslight Village property. (11.29.11)

PARKS, RECREATION & RAILROAD:

- 1) The County Attorney's Office has reviewed new information relative to the Trout Lake Access point and will report any new findings to the Committee at a future meeting. (03.29.11)
- 2) With reference to the Committee's request for the County Attorney's Office to research the property in the Town of Johnsbury owned jointly by the Town and the County to determine whether sale or transfer to the Town is appropriate, Mr. Dusek has advised that a temporary solution has already been approved allowing the Town use of the property and that the matter would be deferred for the attention of the new County Attorney. (06.28.11)
- 3) Relative to written comments provided by resident Tanya Tobias-Tomas, return comments have been provided by Ed Ellis of Iowa Pacific, is now seeking a written response from the County. (11.1.11)
- 4) Request from Saratoga/North Creek Railway for use of high rail vehicles & equipment referred to the County Attorney for review. (09.01.11)
- 5) Committee requested County Attorney to review request received from the Hadley-Sacandaga VFW to reduce required insurance limits from \$3 million to \$2 million and confer with an insurance professional to ensure that the change would not cause any undue risk to the County. (11.29.11)

SOLID WASTE & RECYCLING:

No items this month.

WARREN COUNTY SEWER:

No items this month.

COUNTY FACILITIES:

- 1) Mr. Tennyson to continue to work with Brian LaFlure, Director of OES/Fire Coordinator, to determine the specifications and estimated costs of constructing a car port/winter storage for EMS vehicles as a 2012 DPW project. (04.26.11)
- 2) Mr. Tennyson to advertise the availability for lease of the portion of the former Clba Geigy property owned by the County. (04.26.11)
- 3) County Administrator to review the DEC Report and related files pertaining to Ceiba Geigy property to determine if DEC clean-up assistance is available at this time. (09.26.11)

RESOLUTION REQUEST FORM NO. 16

*Request to Authorize Conveyance of County Real Property**

**Please Attach Appropriate Documentation*

DEPARTMENT NAME: DPW

DATE: 2-2-12

(a) Description of Parcel Including Town, Tax Map No., and Property Description:
Town of LG, Tax Map Parcel Nos. 277.4-1-16 and -17

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

(c) Purchase Price: \$2,100

(d) Provide prior Resolution Number, if applicable: none

(e) Name of Buyer(s): Daniel Ellsworth

(f) Address of Buyer(s):

(g) Purpose of conveyance: The gravel road was apparently a County Rd in the past. Adjacent property owner will purchase and grant easement to County for maintenance and emergency access to the County Bikepath.

WARREN COUNTY ATTORNEY'S OFFICE

WARREN COUNTY MUNICIPAL CENTER
1340 STATE ROUTE 9
LAKE GEORGE, NEW YORK 12845

MARTIN D. AUFFREDOU
COUNTY ATTORNEY

ASSISTANT COUNTY ATTORNEYS
AMY C. BARTLETT
PATRICIA C. NENNINGER

SOCIAL SERVICES ATTORNEY
ANTHONY JORDAN

January 24, 2012

TELEPHONE NO.
(518)761-6463
FAX NO.
(518)761-6377

Edward P. Fitzgerald, Esq.
McPhillips Fitzgerald Cullum LLP
288 Glen Street
PO Box 299
Glens Falls, New York 12801

RE: Warren County to Ellsworth
Town of Lake George
Tax Map Parcel Nos. 277.4-1-16 and 17

Dear Mr. Fitzgerald:

Bill Rourke informs me that you represent Mr. Ellsworth in this transaction with Warren County.

I have had several conversations with Mr. Rourke about this matter. Essentially, as I understand it, Mr. Ellsworth is requesting that the County convey the road bed of the old Glens Falls-Lake George Road which borders his property and/or other property he will be acquiring.

As you will see from the enclosed correspondence of January 18, 2012 to Mr. Rourke, I have informed Mr. Rourke that I believe Warren County will be interested in conveying the land based upon the following:

1. Purchase price of \$2,100.
2. Reservation to the County of an easement or right-of-way through Mr. Ellsworth's property to access the bike path.

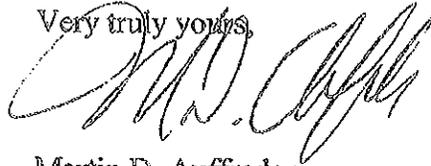
Please let me know if these terms are acceptable to your client. Obviously, we will need to discuss a proposed location for the County's right-of-way for entrance or access to the bike path. The right-of-way is for County use only, limited to access for emergencies on the bike path or if the County needs to access the bike path for maintenance thereon.

Edward P. Fitzgerald, Esq.
January 24, 2012
Page 2

The conveyance is subject to the approval of the Warren County Board of Supervisors.

I look forward to hearing from you.

Very truly yours,



Martin D. Auffredou
Warren County Attorney

MDA:svm

enc.

c: Bill Rourke(w/enc.)
Jeffery Tennyson, Superintendent (w/enc.)
Warren County Department of Public Works

WARREN COUNTY ATTORNEY'S OFFICE

WARREN COUNTY MUNICIPAL CENTER
1340 STATE ROUTE 9
LAKE GEORGE, NEW YORK 12845

MARTIN D. AUFFREDOU
COUNTY ATTORNEY

ASSISTANT COUNTY ATTORNEYS
AMY C. BARTLETT
PATRICIA C. NENNINGER

SOCIAL SERVICES ATTORNEY
ANTHONY JORDAN

TELEPHONE NO.
(518)761-6463
FAX NO.
(518)761-6377

January 18, 2012

Bill Rourke
W.J. Rourke Associates
Licensed Land Surveyors
299 Reservoir Road
Fort Edward, New York 12828

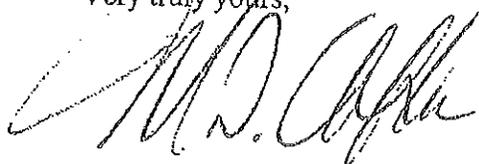
RE: Request of Ellsworth
Parcel ID Nos. 277.4-1-16 and 17

Dear Bill:

The County has concluded a value estimate for the old road of \$2,100. Assuming the Board of Supervisors agrees to declare the property surplus that would be the compensation the County would require to convey the property to your client. In addition, as I indicated to you during our recent telephone conversation, Jeffery Tennyson, the Superintendent of the Department of Public Works is looking for the County to retain an easement or right-of-way to the bike path for emergency access or to conduct maintenance.

After you have had an opportunity to discuss the foregoing with your client, please give me a call.

Very truly yours,



Martin D. Auffredou
Warren County Attorney

MDA:svn

c: Jeffery Tennyson, Superintendent
Department of Public Works

RESOLUTION REQUEST FORM NO. 16

*Request to Authorize Conveyance of County Real Property**

**Please Attach Appropriate Documentation*

DEPARTMENT NAME: DPW

DATE: 2-2-12

- (a) Description of Parcel Including Town, Tax Map No., and Property Description:
Village of LG, Tax Map Parcel Nos. 251.10-3-43
- (b) Will parcel be sold by County Auction? No
- (c) Purchase Price: \$5,500 (50/50 split with Village)
- (d) Provide prior Resolution Number, if applicable: none
- (e) Name of Buyer(s): Ivano & Josephine LaReginas
- (f) Address of Buyer(s):
- (g) Purpose of conveyance: This parcel was at one time either a County or Village Roadway. The actual ownership is unclear, therefore the County and Village wish to convey the property and split the proceeds. Subject parcel is in the vicinity of the front lawn of the Luigis Restaurant building.

WARREN COUNTY ATTORNEY'S OFFICE

Warren County Municipal Center

1340 State Route 9

Lake George, New York 12845

Telephone 518 - 761 - 6463

Fax 518 - 761 - 6377

LAW DEPARTMENT

VIA E-MAIL ONLY

DATE: January 24, 2012

TO: Jeffery Tennyson, Superintendent
Department of Public Works

FROM: Martin D. Auffredou, Warren County Attorney

M.D.A.

RE: Discontinuance/Abandonment and Conveyance of County Property - Village of Lake George Tax Map Parcel No. 251.10-3-43

Jeff,

Please refer to my memo to you of January 9, 2012 (copy of attached).

Also attached please find value estimate prepared by Mike Swan. Mike opines that the fifty-five hundred dollar (\$5,500) value arrived at by Gerald Sawn on July 29, 2005 is still valid.

Ownership of the subject parcel remains somewhat cloudy, although it is clear that at one time the subject parcel was a highway. My understanding is that the LaReginas own both sides of the subject parcel. It is my further understanding that you have indicated no present or future County use for the subject property and that you have no objection to discontinuing/abandoning the subject property and conveying it to the LaReginas.

New York State has been of little or no assistance in clarifying title although it is clear from their correspondence that they believe they do not own the subject property. They did transfer the maintenance responsibility to the subject property to the Village of Lake George in 1965 by Official Order No. 1132.

In my discussions with Howard Krantz, Esq., who represents the LaReginas and also serves as the Village attorney, one thought was that the Village and the County would each execute quitclaim deeds to the LaReginas for their respective interests (whatever they may be). Consideration for the conveyance would be an even split of the five thousand five hundred dollars (\$5,500). This means the Village would receive two thousand two hundred fifty dollars (\$2,250) and the County would receive two thousand two hundred fifty dollars (\$2,250). Howard indicated that the LaReginas would be fine with this and he did not see any reason why the Village would also not go along with this transaction.

I believe the next step is to bring this to Committee.

Jeffery Tennyson
January 24, 2012
Page 2

Let me know what you think.

Martin

MDA:svn
enc.

c: Paul B. Dusek, Warren County Administrator(w/out enc.; via e-mail only)

WARREN COUNTY TREASURER

MICHAEL R. SWAN
County Treasurer

ROBERT V. LYNCH III
Deputy Treasurer

TO: Martin D. Auffredou
Warren County Attorney

FROM: Michael R. Swan
Warren County Treasurer



DATE: January 19, 2012

RE: Value Estimate for Lake George Parcel 251.10-3-43

I have reviewed the information you supplies me on January 9, 2012 in relation to the above referenced property. It is my opinion the value estimate from the July 29, 2005 appraisal of \$ 5,500 is still valid. If you have any further questions, please contact me at any time.

WARREN COUNTY ATTORNEY'S OFFICE

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 9, 2012

TO: Lexie Delurey, Director, Real Property Tax Services
Michael Swan, Treasurer

FROM: Martin D. Auffredou, Warren County Attorney *MDA*

RE: Request for Appraisal Relative to Request from Ivano & Josephine LaRegina for
Conveyance of County Property - Village of Lake George Tax Map Parcel
No. 251.10-3-43

Lexie & Mike,

Back in the fall of 2011 Howard Krantz, Esq., on behalf on his clients, Ivano & Josephine LaRegina approached the County about the conveyance of the above parcel to his clients. His clients apparently are the owners of Luigi's Restaurant along Route 9. The subject parcel is .251 acres located between Luigi's Restaurant and the State Highway. My understanding is that the LaRegina's own the parcels on both sides of the subject parcel.

Ownership or title of the subject parcel remains in question. New York State maintains that by virtue of Official Order 1132 of 1965, New York State discontinued it's responsibility for the subject parcel and transferred the responsibility to the Village of Lake George. However, that does not necessarily mean that the Village of Lake George is the owner of the subject parcel. Enclosed you will find a copy of Official Order 1132 of December 8, 1965 together with various correspondence from New York State Department of Transportation, a copy of Sawn appraisal report on the subject property of July 29, 2005 indicating a value of \$5,500, and a map of the subject parcel, the boundary of which is highlighted in green marker.

Shelly also had George VanDusen of Warren County Department of Public Works look at the matter and his e-mail to Shelly of December 16, 2011 with attached maps is enclosed for your review as well. As you will see Mr. VanDusen concluded "it does not appear that this property is on the County right-of-way."

One thought that I had is for both the Village and the County to issue quitclaim deeds for their respective interests, if any. This may be a satisfactory way to resolve the matter. I'm confident that the County has authority by statute to convey property if the County has some arguable legal title to the property. Of course, that remains in question but there seems to be enough evidence to indicate that the County may have some legal interest in the subject parcel. In any event, my office will figure all of that out as we go forward. I am asking that you take a look at this and prepare a very short or preliminary appraisal of what you think the value of .251 acre parcel may be.

Thank you for your assistance.

Martin

MDA:svn
encs.

c: Jeffery Tennyson, Superintendent(w/out enc.)
Department of Public Works

84

SCHEDULE "A"
AUTHORIZATION TO ATTEND MEETING OR CONVENTION

Check one:

- In-State (needs Supervisory Committee authorization)
- Out-Of State (needs Board resolution)

The Public Works hereby authorizes G.Bolton & 1 other

 (Supervisory Committee) (Employee Name)

to attend Paver Screed Operation and Adjustment

 (Name of meeting or organization)

at Chambersburg, PA

 (Address)

on Feb 13-16, 2012 Mode of transportation to be used County Vehicle
 _____ (Dates) (County Vehicle or Mass Transportation)

If the mode of transportation is not a county vehicle or mass transportation, please explain:

Proper documentation must be attached when submitting for approval.
 (Please check documents attached)

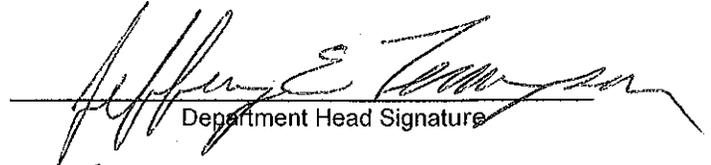
- Notice of meeting or convention including cost.

For Overnight Travel

- Room rate \$ _____ GSA* Rate \$ 154.00 x 3= \$462.00
- Meal costs - GSA*per diem rate \$ 92 x 4=\$368.00

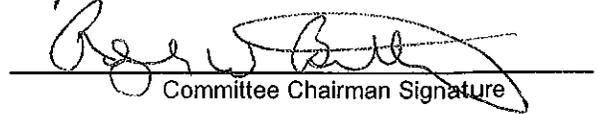
*www.gsa.gov

Date: 2/2/2012



 Department Head Signature

Date: 2/2/2012



 Committee Chairman Signature

Please refer to the Warren County Travel Policy and County Vehicle Use Regulations for general policy guidelines.

Please check to request a fleet vehicle.

- REQUEST FOR USE OF FLEET VEHICLE**

Filing Instructions:



Sign Me Up!



FEE SCHEDULE FOR THE 2011 - 2012 ROAD INSTITUTE COURSES

\$750 - per student for 3-5 day courses
 \$500 - per student for 2 day seminars
 (Payment in \$USD at time of registration)

20% OFF REGISTRATION FEES WHEN YOU REGISTER BY SEPTEMBER 30, 2011
 FOR COURSES ATTENDED DURING THE MONTHS OF SEPTEMBER - DECEMBER 2011!

CUSTOMERS / CONTRACTORS / AGENCY PERSONNEL / DEALERS / DISTRIBUTORS:

Payment accepted - VISA, MASTERCARD and AMERICAN EXPRESS

Print Name as it appears on the Credit Card

Name: _____

Account #: _____

Exp. Date: _____ Card Code (on back): _____

Name of Company: _____

Address: _____

City, State, Zip Code: _____

Phone: _____ Fax: _____

E-Mail Address: _____

Authorization Signature: _____

Your Distributor's Name: _____

Location of Your Distributor: _____

Name: _____
1st Choice: Session # _____ Date _____
Course Title _____
2nd Choice: Session # _____ Date _____
Course Title _____
Special Dietary Needs: Yes _____ No _____

Name: _____
1st Choice: Session # _____ Date _____
Course Title _____
2nd Choice: Session # _____ Date _____
Course Title _____
Special Dietary Needs: Yes _____ No _____

Name: _____
1st Choice: Session # _____ Date _____
Course Title _____
2nd Choice: Session # _____ Date _____
Course Title _____
Special Dietary Needs: Yes _____ No _____

Name: _____
1st Choice: Session # _____ Date _____
Course Title _____
2nd Choice: Session # _____ Date _____
Course Title _____
Special Dietary Needs: Yes _____ No _____

MAIL TO: Volvo Construction Equipment
 Attention: Road Institute
 1280 Superior Ave
 Chambersburg, PA 17201

E-mail to: roadinstitute@volvo.com
 E-Register: www.roadinstitute.com
 Fax to: 1-717-530-3413
 Questions: 1-866-497-4501



Home > Policy & Regulations > Travel, Transportation, & Relocation > Travel Management > Per Diem > Per Diem Rates > Per Diem Rates Look-Up

FY 2012 Per Diem Rates for ZIP 17201

(October 2011 - September 2012)

ADDITIONAL PER DIEM TOPICS

- Meals & Incidental Expenses Breakdown (M&IE)
- FAQs
- State Tax Exemption Forms
- Factors Influencing Lodging Rates
- FY 2012 Per Diem Highlights
- Fire Safe Hotels
- Have a Per diem Question?
- Downloadable Per Diem Files

SEARCH BY CITY, STATE OR ZIP CODE

Enter your city Enter your ZIP Code

OR

FIND PER DIEM RATES

[Per Diem Map >](#)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website \(a non-federal website\)](#).

The following rates apply for 17201

Primary Destination* (1)	County (2, 3)	Max Lodging by Month (excluding taxes)												Meals & Inc. Exp.**	
		2011			2012										
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Standard Rate	STANDARD RATE	77	77	77	77	77	77	77	77	77	77	77	77	77	46

* NOTE: Traveler reimbursement is based on the location of the work activities and not the accommodations.
 ** Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

CONTACTS

Additional Contacts for
 Travel Management Policy

NEED MORE INFORMATION?

Rates for Alaska, Hawaii, U.S. Territories and Possessions (set by DoD)
 Rates in Foreign Countries (Set by State Dept.)
 Federal Travel Regulations (FTR)

RELATED TOPICS

Travel Resources
 E-Gov Travel
 FedRooms
 POV Mileage Reimbursement Rates

Last Reviewed: 01/17/2012

Print Email Favorites Twitter Facebook Share

[Help](#) | [Site Map](#) | [Accessibility Aids](#) | [Linking](#) | [Privacy and Security](#) | [Contact Us](#)

Also of Interest: Whitehouse.gov Treasury.gov DATA.gov USA.gov Suggested Government Sites

HOTEL AND TRANSPORTATION INFORMATION

The Chambersburg Training Facility is located in Chambersburg, PA - Exit 20 off of I-81, Cumberland Valley Business Park.

The closest airports to Chambersburg are:

- Harrisburg, PA (MDT) 75 min. away
- Baltimore, MD (BWI) 120 min. away
- Washington (IAD) 120 min. away

Hotels available near the Chambersburg facility:

- Country Inn & Suites - Phone: (717) 261-0900
- Hampton Inn - Phone: (717) 261-9185
- Fairfield Inn - Phone (717) 264-1200
- Four Points Sheraton - Phone: (717) 263-9191
- Holiday Inn Express - Phone: (717) 709-9009



The Phoenix Training Facility is located at 4323 E. Winslow Ave in Phoenix, AZ.

The closest airport is Sky Harbor (PHX), which is about 3 miles from the facility.
Airlines that fly into Phoenix: All major airlines.



Hotels available near the Phoenix facility:

- Holiday Inn and Suites - Phoenix Airport - Phone (480) 543-1700
- Radisson Phoenix Airport North - Phone (602) 220-4400

*other hotels can also be found in the area

Transportation between airport and hotel and to and from training is the responsibility of the student.

Visit our web site at www.roadinstitute.com for the most up-to-date information

For additional information:

Mail to: Volvo Construction Equipment
Attention: Road Institute
1280 Superior Ave.
Chambersburg, PA 17201
Phone: 1-866-497-4501
Fax to: 1-717-530-3413

E-mail: roadinstitute@volvo.com
E-Register: www.roadinstitute.com



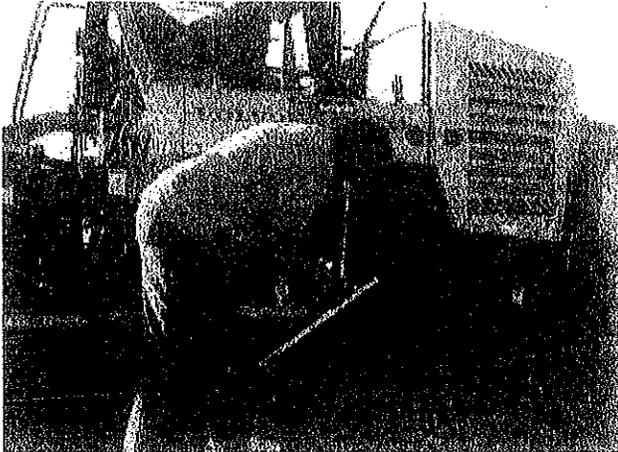
AUTOMATIC GRADE AND SLOPE SYSTEMS

Objective: To teach those people with interest in or responsibility for, operation of the Automatic Grade and Slope System (Blaw-Kontrol); how to correctly and safely set up and operate the AGS 7.5 with comparative discussion given to the Topcon System V automatic grade and slope control.

Who should attend: Any individual with interest in or responsibility for, the operation of AGS systems

Duration: 3 Days

Course location: Chambersburg, PA



Description:

1. Paving safety
2. Application
3. The principles of operation of a paver finisher
4. Component identification, installation and operation of:
 - Blaw-Kontrol AGS 7.5
 - Ultra Eye 5
 - Discussion of Topcon System V automatic grade & slope
5. "Hands-on" Model - operation and adjustment



PAVER SCREED OPERATION AND ADJUSTMENT

Objective: To teach persons, with interest in or responsibility for, the principles of operation of the paver finisher and the duties in relation to screed builds, maintenance, mechanical adjustments, screed set-up, wear check and screed running adjustments to ensure paving quality.

Who should attend: Any individual with interest in or responsible for, preparation, start up and running adjustment of current Blaw-Knox paver finishers & screeds

Duration: 3 Days

Course location: Chambersburg, PA



Description:

1. Paving safety
2. The principles of operation of the paver finisher
3. Preparing the machine for work
4. Correct installation of all automatic auger / conveyor sensors
5. Screeding for quality - recognize and correct typical mat defects
6. Paver screed adjustments & setup
7. Screed heating and components
8. Managing material through the paver
9. Screed Maintenance



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2011 - 2012 TRAINING SEASON

COURSE SCHEDULE BY DATE



Session #	Dates	Course	C / D	Location
101	Oct. 4 - 5, 2011	Soil Compaction Application Seminar	C / D	PA
102	Oct. 25 - 28, 2011	Full Paver and Compactor Operation & Maintenance	C / D	PA
103	Nov. 1 - 3, 2011	Paver Screed Operation and Adjustment	C / D	PA
104	Nov. 8 - 11, 2011	Paver and Compactor Operation & Maintenance	C / D	AZ
105	Nov. 15 - 18, 2011	Paver and Compactor Operation & Maintenance	C / D	AZ
106	Nov. 29 - Dec. 1, 2011	Automatic Grade and Slope Systems	C / D	PA
201	Dec. 6 - 8, 2011	Soil Compactor Mechanics (Step 1)	C	PA
107	Dec. 6 - 9, 2011	Paver and Compactor Operation & Maintenance (WMA)	C / D	AZ
202	Dec. 6 - 9, 2011	MW500 Hydraulic & Electrical Systems (Step 1)	C	PA
*218	Dec. 12 - 16, 2011	MT2000 Hydraulic & Electrical Systems (Step 1)	C	PA
108	Dec. 13 - 14, 2011	Paving and Compaction Application Seminar	C / D	PA
109	Jan. 4 - 5, 2012	Paving and Compaction Application Seminar	C / D	PA
203	Jan. 9 - 13, 2012	MT2000 Hydraulic & Electrical Systems (Step 1)	C	PA
110	Jan. 10 - 13, 2012	Paver and Compactor Operation & Maintenance (WMA)	C / D	AZ
204	Jan. 16 - 20, 2012	Paver Hydraulic & Electrical Systems - PF6000 (Step 1)	C	PA
205	Jan. 17 - 19, 2012	Soil Compactor Mechanics (Step 1)	C	PA
111	Jan. 24 - 27, 2012	Paver and Compactor Operation & Maintenance	C / D	AZ
206	Jan. 24 - 26, 2012	Large Asphalt Compactor Mechanics (Step 1)	C	PA
207	Jan. 30 - Feb. 3, 2012	Paver Hydraulic & Electrical Systems - PF6000 (Step 1)	C	PA
112	Jan. 31 - Feb. 2, 2012	Paver Screed Operation and Adjustment	C / D	PA
113	Feb. 7 - 10, 2012	Paver and Compactor Operation & Maintenance	C / D	AZ
208	Feb. 7 - 10, 2012	Small Asphalt Compactor Mechanics (Step 1 & 2)	C	PA
209	Feb. 13 - 17, 2012	MT2000 Hydraulic & Electrical Systems (Step 1)	C	PA
114	Feb. 14 - 16, 2012	Paver Screed Operation and Adjustment	C / D	PA
210	Feb. 20 - 24, 2012	Paver Hydraulic & Electrical Systems - PF6000 (Step 1)	C	PA
115	Feb. 28 - Mar. 2, 2012	Paver and Compactor Operation & Maintenance (WMA)	C / D	AZ
211	Feb. 28 - Mar. 2, 2012	Paver Hydraulic & Electrical Systems - PF6000 (Step 2)	C	PA
212	Feb. 28 - Mar. 1, 2012	Large Asphalt Compactor Mechanics (Step 2)	C	PA
213	Mar. 5 - 9, 2012	Paver Hydraulic & Electrical Systems - PF6000 (Step 1)	C	PA
116	Mar. 6 - 9, 2012	Paver and Compactor Operation & Maintenance	C / D	AZ
214	Mar. 13 - 15, 2012	Soil Compactor Mechanics (Step 2)	C	PA
117	Mar. 20 - 21, 2012	Paving and Compaction Application Seminar	C / D	PA
118	Mar. 27 - 30, 2012	Paver and Compactor Operation & Maintenance (WMA)	C / D	AZ
215	Mar. 27 - 30, 2012	Paver Hydraulic & Electrical Systems - B-K (Step 1)	C	PA
119	Apr. 3 - 5, 2012	Automatic Grade and Slope Systems	C / D	PA
120	Apr. 10 - 13, 2012	Paver and Compactor Operation & Maintenance	C / D	AZ
216	Apr. 17 - 20, 2012	MT2000 Hydraulic & Electrical Systems (Step 2)	C	PA
121	Apr. 24 - 26, 2012	Paver Screed Operation and Adjustment	C / D	PA
122	May 8 - 11, 2012	Paver and Compactor Operation & Maintenance	C / D	PA
217	May 8 - 11, 2012	Small Asphalt Compactor Mechanics (Step 1 & 2)	C	PA
123	May 15 - 16, 2012	Soil Compaction Application Seminar	C / D	PA

*Change in course
PA=Chambersburg / AZ=Phoenix

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C = Customer + Industry Personnel
D = Dealer
C / D = Both

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113	Feb. 7 - 10, 2012	Paver and Compactor Operation & Maintenance	FULL	AZ
*114	Feb. 14 - 16, 2012	Paver Screed Operation and Adjustment		PA
115	Feb. 28 - Mar. 2, 2012	Paver and Compactor Operation & Maintenance (WMA)		AZ
116	Mar. 6 - 9, 2012	Paver and Compactor Operation & Maintenance		AZ
117	Mar. 20 - 21, 2012	Paving and Compaction Application Seminar		PA
118	Mar. 27 - 30, 2012	Paver and Compactor Operation & Maintenance (WMA)		AZ
119	Apr. 3 - 5, 2012	Automatic Grade and Slope Systems		PA
120	Apr. 10 - 13, 2012	Paver and Compactor Operation & Maintenance		AZ
121	Apr. 24 - 26, 2012	Paver Screed Operation and Adjustment		PA
122	May 8 - 11, 2012	Paver and Compactor Operation & Maintenance		PA

PA = Chambersburg, PA

AZ = Phoenix, AZ

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