

WARREN COUNTY DPW-PUBLIC WORKS COMMITTEE MEETING

Tuesday, July 3, 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 OT Report.....	Jeff Tennyson
2 DPW Fuel Report.....	Jeff Tennyson
5 (R) Amend Salary Schedule – Airport Manager.....	Jeff Tennyson
7 (R) New Contract – Asbestos/Lead Consulting (Warren Panzer).....	Jeff Tennyson
8 (R) Increase Capital Project – H199 Corinth Rd Reconstruction.....	Jeff Tennyson
9 (R) Amend Contract – Rifenberg – Corinth Rd.....	Jeff Tennyson
11 (R) Transfer H331 to H299 for H-L Bridge (\$17,476.68).....	Jeff Tennyson
12 (R) Increase Cap Project – H299 Bridge Rehabilitation Projects.....	Jeff Tennyson
13 (R) Amend Contract – Stephen Miller GC (\$17,476.68).....	Jeff Tennyson
16 (R) Auth Request to AG regarding Middleton Bridge FP Status.....	Jeff Tennyson
17 Hicks Road Reconstruction FDR.....	Jeff Tennyson
- Travel Auth – NYSCHSA Summer Conf.....	Jeff Tennyson

Items of Interest

- Beach Road Reconstruction – Kubricky Const. Corp & DEC Section
-Pending B&L Contract Amendment and Grant Amendment
- West Brook Parking Lot Progress (Feasibility Study page 20)
- Diamond Point Rd Paving
- Bay/Cronin Intersection Modifications (photos)
- Hadley-Luzerne Bridge Rehab (photos)
- Garnet Lake Rd Paving (photos)

OLD BUSINESS.....	Chairman Ralph Bentley
REFERRALS (pg 25).....	Chairman Ralph Bentley
PRIVILEGE OF THE FLOOR.....	Chairman Ralph Bentley
ADJOURNMENT.....	Chairman Ralph Bentley

DPW OVERTIME ALL DIVISIONS

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
2008	4180	4743	1796	301	940	889	707	343	1443	416	2919	1261	19938
2009	3155	1311	36	123	659	619	317	325	930	215	381	1813	9884
2010	1668	1462	89	205	120	489	390	251	1094	196	299	1147	7410
2011	2481	2238	1459	270	1464	1072	304	990	1482	866	396	577	13599
2012	1950	881	722	108	245	543							4449

Average	2687	2127	820	201	686	722	430	477	1237	423	999	1200	11056
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**Department of Public Works
Diesel & Unleaded Fuel Expense
for Period Ending May 31, 2012
As of 07/02/2012**

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
2011	\$ 41,395.00	\$ 42,921.00	\$ 40,756.40	\$ 21,979.34	\$ 36,389.79	\$ 43,952.57
Seven Year Ave	\$ 30,829.57	\$ 28,738.14	\$ 23,101.91	\$ 19,354.19	\$ 24,797.11	\$ 29,345.22
Ave. Minus high/low	\$ 30,782.60	\$ 26,322.20	\$ 21,361.00	\$ 19,140.87	\$ 24,271.60	\$ 28,250.60
Actual 2012	\$ 40,027.00	\$ 25,334.00	\$ 31,974.00	\$ 28,001.77	\$ 29,323.87	

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
2011	\$ 25,992.71	\$ 34,175.23	\$ 37,901.04	\$ 29,037.34	\$ 33,796.55	\$ 25,754.67	\$ 414,051.64
Seven Year Ave.	\$ 24,923.82	\$ 26,661.89	\$ 24,906.58	\$ 23,975.62	\$ 20,280.51	\$ 28,621.67	\$ 305,536.23
Ave. Minus high/low	\$ 22,540.54	\$ 32,465.06	\$ 23,496.80	\$ 23,153.67	\$ 19,132.60	\$ 28,280.93	\$ 299,198.47
Actual 2012							\$ 154,660.64

Projected Budget Bal. 5/31/2012 \$ 256,816.00

Projected Additional Expense \$ 197,465.00

Projected Budget Overage or (Shortage) @ current rates \$ 59,351.00

**Department of Public Works
Diesel Fuel Used (Gallons)
for Period Ending May 31, 2012
As of 07/02/2012**

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
2011	10891	10687	8845	3703	7415	10142

Seven Year Ave. 11560 10401 7589 5898 7936 9439
 Ave. Minus high/low 10573 8495 6426 4922 6438 7947

Actual 2012 8954 4932 6757 5843 6383
Projected 2011 7947

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
2011	5480	7377	9046	6592	7705	5256	93139
Seven Year Ave.	6529	7222	6624	6282	5348	7632	84913
Ave. Minus high/low	6380	7174	6873	6401	5254	7522	84406

Actual 2012 32869
Projected 2012 6380 7174 6873 6401 5254 7522 47551

Current Projected Price Cost \$2.95 \$140,275

**Department of Public Works
Unleaded Fuel Used (Gallons)
for Period Ending May 31, 2012
As of 07/02/2012**

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
2011	3959	3528	3927	3002	3414	3459

Six Year Ave. 3455 3061 3172 2897 2964 3270
 Ave. Minus high/low 3628 3152 3239 3161 2997 3262

Actual 2012 3174 2562 2486 2274 2646
 Projected 2012 3262

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
2011	2588	3279	2855	2616	2511	2773	37911

Six Year Ave. 3061 3057 3151 3184 2710 3376 37359
 Ave. Minus high/low 3099 3090 3124 3054 2644 3227 37204

Actual 2012 3099 3090 3124 3054 2644 3227 21500
 Projected 2012 3099 3090 3124 3054 2644 3227 21500

Current Price \$ 2.66
 Projected Cost \$ 57,190

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: 7-3-12

- (a) Purpose of Request: Amend Salary Schedule to set Salary of the Airport Manager Position to \$66,000/yr

- (b) Details: Resolution 605 of 2011 authorized salary range of \$60k-\$70k. Hired employee demonstrated exemplorary experience and qualifications.

- (c) Previous Resolution Number: 605 of 2011

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Warren County Board of Supervisors

RESOLUTION NO. 605 OF 2011

Resolution introduced by Supervisors Belden and Bentley

AUTHORIZING THE FILLING OF THE VACANT POSITION OF AIRPORT MANAGER

RESOLVED, that the Warren County Board of Supervisors hereby authorizes the Superintendent of the Department of Public Works to fill the vacant position of Airport Manager, with a set salary range of \$60,000 to \$70,000.

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RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 7/2/12

- (a) Is this a Result of a Bid or Request for Proposal? RFP
- (b) Purpose of Contract: For professional services (Engineering) relative to asbestos and lead identification, abatement and handling projects
- (c) Name of Contractor: Warren Panzer
- (d) Address of Contractor: 565 Washington Ave., Albany, NY 12206
- (e) Contractor's Contact Person and Telephone Number: Kevin McGill 518-431-0007
- (f) Has or will the Contract be provided, if so, please attach: will be provided
- (g) Commencement Date of Contract: 7-2-12
- (h) Termination Date of Contract: 12/31/2013, 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
BID TABULATION SHEET**

<p>BID NO: WC 41-12</p> <p>ITEM(S): RFP FOR PERIODIC ASBESTOS AND LEAD CONSULTING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS</p> <p>DATE: JUNE 5, 2012</p> <p>TIME: 3:00 PM</p>	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Fof-Alert Associates, Architecture, Engineering and Surveying, PC. Attn: Georganna Lynch 435 New Kameet Road Albany, NY 12205 Ph: 518-452-1037 Fx: 518-452-3639</p>	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Ambient Environmental, Inc. Attn: Joella Viscusi 12 Colvin Avenue Albany, NY 12203 Ph: 518-482-0704 Fx: 518-482-0750</p>
<p>DESCRIPTION OF ITEM</p>	<p align="center">BID PRICE</p>	<p align="center">BID PRICE</p>
<p>Asbestos Bulk Sampling as per 12NYCRR Part 56 and AHERA:</p>		
<p>PLM Sample, 72 hour turn-around-time (TAT) to 24 hour TAT</p>	<p>\$9.00</p>	<p>\$12.00</p>
<p>PLM/NOB Sample, 72 hour TAT to 24 hour TAT</p>	<p>\$19.00 - PLM NOB price includes prep charge, in the event a sample goes straight to TEM include \$10.00 prep fee.</p>	<p>\$24.00</p>
<p>NOB/TEM Sample, 72 hour TAT to 24 hour TAT</p>	<p>\$28.00 - PLM NOB price includes prep charge, in the event a sample goes straight to TEM include \$10.00 prep fee.</p>	<p>\$40.00</p>
<p>TEM as per AHERA Method:</p>		
<p>TEM 72 hour TAT</p>	<p>\$55.00</p>	<p>n/a</p>
<p>TEM 48 hour TAT</p>	<p>\$60.00</p>	<p>n/a</p>
<p>TEM 24 hour TAT</p>	<p>\$65.00</p>	<p>\$70.00</p>
<p>TEM less than 24 hour TAT (Rush)</p>	<p>\$75.00</p>	<p>\$100.00</p>
<p>Laboratory Services as per 12 NYCRR56:</p>		
<p>PCM 72 hour TAT to 24 hour TAT</p>	<p>\$8.00</p>	<p>\$9.00</p>
<p>PCM 24 hour TAT to 12 hour TAT</p>	<p>\$9.00</p>	<p>\$9.00</p>
<p>PCM less than 12 hour TAT</p>	<p>\$10.00</p>	<p>\$15.00</p>
<p>Particulate matter as per NIOSH Approved Methods:</p>		
<p>PCM 72 hour TAT</p>	<p>\$37.50</p>	<p>n/a</p>
<p>PCM 48 hour TAT</p>	<p>\$43.75</p>	<p>n/a</p>
<p>PCM 24 hour TAT</p>	<p>\$50.00</p>	<p>\$145.00</p>

**WARREN COUNTY
BID TABULATION SHEET**

<p>BID NO: WC 41-12</p> <p>ITEM(S): RFP FOR PERIODIC ASBESTOS AND LEAD CONSULTING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS</p> <p>DATE: JUNE 5, 2012</p> <p>TIME: 3:00 PM.</p>	<p align="center">NAME & ADDRESS OF BIDDER</p>		<p align="center">NAME & ADDRESS OF BIDDER</p>		
<p>DESCRIPTION OF ITEM</p>	<p align="center">BID PRICE</p>	<p align="center">BID PRICE</p>			
Asbestos Bulk Sampling as per 12NYCRR Part 56 and AHERA:					
PLM Sample, 72 hour turn-around-time (TAT) to 24 hour TAT	\$12.75	\$8.00			
PLM/NOB Sample, 72 hour TAT to 24 hour TAT	\$28.00	\$12.00			
NOB/TEM Sample, 72 hour TAT to 24 hour TAT	\$52.00	\$23.00			
TEM as per AHERA Method:					
TEM 72 hour TAT	\$85.00	\$30.00			
TEM 48 hour TAT	\$90.00	\$45.00			
TEM 24 hour TAT	\$105.00	\$55.00			
TEM less than 24 hour TAT (Rush)	\$135.00	\$65.00			
Laboratory Services as per 12 NYCRR56:					
PCM 72 hour TAT to 24 hour TAT	\$10.50	\$7.00			
PCM 24 hour TAT to 12 hour TAT	\$12.00	\$10.00			
PCM less than 12 hour TAT	\$30.00	\$12.00			
Particulate matter as per NIOSH Approved Methods:					
PCM 72 hour TAT	\$10.50	\$7.00			
PCM 48 hour TAT	\$12.00	\$10.00			
PCM 24 hour TAT	\$30.00	\$12.00			
Laboratory Services for Lead:					

**WARREN COUNTY
BID TABULATION SHEET**

<p>BID NO: WC-41-12</p> <p>ITEM(S): RFP FOR PERIODIC ASBESTOS AND LEAD CONSULTING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS</p> <p>DATE: JUNE 5, 2012</p> <p>TIME: 3:00 PM.</p>	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Albany Environmental Consultants, LLC Attn: Brian Melaren 40 Colvin Avenue, Suite 103 Albany, NY 12206 Ph: 518-453-3400 Fx: 518-453-3454</p>		<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Warren Panzer Engineers, P.C. Attn: Jeffrey Tenhune 565 Washington Avenue Albany, NY 12206 Ph: 518-431-0007 Fx: 518-431-0009</p>	
<p>DESCRIPTION OF ITEM</p>	<p align="center">BID PRICE</p>	<p align="center">BID PRICE</p>		
LBP chip sample 72 hour TAT	\$13.50	\$11.00		
LBP chip sample 48 hour TAT	\$15.00	\$12.00		
LBP chip sample 24 hour TAT	\$18.00	\$13.00		
Lead in Soil sample 72 hour TAT	\$36.00	\$11.00		
Lead in Soil sample 48 hour TAT	\$39.60	\$12.00		
Lead in Soil sample 24 hour TAT	\$45.60	\$13.00		
Lead in Water sample 72 hour TAT	\$54.00	\$30.00		
Lead in Water sample 48 hour TAT	\$68.40	\$35.00		
Lead in Water sample 24 hour TAT	\$104.40	\$40.00		
Lead in Air sample 72 hour TAT	\$13.50	\$11.00		
Lead in Air sample 48 hour TAT	\$15.00	\$12.00		
Lead in Air sample 24 hour TAT	\$18.00	\$13.00		
Lead in Dust Wipes sample 72 hour TAT	\$13.50	\$11.00		
Lead in Dust Wipes sample 48 hour TAT	\$15.00	\$12.00		
Lead in Dust Wipes sample 24 hour TAT	\$18.00	\$13.00		
TCLP for Lead	\$750.00	\$145.00		

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**WARREN COUNTY
BID TABULATION SHEET**

<p>BID NO: WC 41-12</p> <p>ITEM(S): REP FOR PERIODIC ASBESTOS AND LEAD CONSULTING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS</p> <p>DATE: JUNE 5, 2012</p> <p>TIME: 3:00 PM</p>	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Foi-Alet Associates, Architecture, Engineering and Surveying, PC. Attn: Georganna Lynch 435 New Karner Road Albany, NY 12205 Ph: 518-452-1037 Fx: 518-452-3639</p>	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Ambient Environmental, Inc. Attn: Yoella Viscusi 12 Conyn Avenue Albany, NY 12203 Ph: 518-482-0704 Fx: 518-482-4750</p>
<p>DESCRIPTION OF ITEM</p> <p>Laboratory Services for Lead:</p>	<p align="center">BID PRICE</p>	<p align="center">BID PRICE</p>
LBP chip sample 72 hour TAT	\$18.00	\$7.00
LBP chip sample 48 hour TAT	\$21.00	\$10.00
LBP chip sample 24 hour TAT	\$24.00	\$12.00
Lead in Soil sample 72 hour TAT	\$18.00	\$7.00
Lead in Soil sample 48 hour TAT	\$21.00	\$10.00
Lead in Soil sample 24 hour TAT	\$24.00	\$12.00
Lead in Water sample 72 hour TAT	\$18.00	\$7.00
Lead in Water sample 48 hour TAT	\$21.00	\$10.00
Lead in Water sample 24 hour TAT	\$24.00	\$12.00
Lead in Air sample 72 hour TAT	\$18.00	\$7.00
Lead in Air sample 48 hour TAT	\$21.00	\$10.00
Lead in Air sample 24 hour TAT	\$24.00	\$12.00
Lead in Dust Wipes sample 72 hour TAT	\$37.50	\$7.00
Lead in Dust Wipes sample 48 hour TAT	\$43.75	\$10.00
Lead in Dust Wipes sample 24 hour TAT	\$50.00	\$12.00
TCP for Lead	\$75.00	\$80.00

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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: 7-3-12

(a) Exact Title and Number of Project*: Corinth Road Reconstruction
~~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

Amount of Increase (if applicable): \$694,496.18

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

(f) Source of Funding (if Increase) (including name & title of codes, etc.):
\$742,985.45

H199 9550.2797 - \$660,885.45

H199 9550.2790 - \$33,610.73

(g) Changes in Funding (if Amendment):

(h) Purpose of Increase or Decrease or Amendment: To include the monies/funding into the project from the Town of Queensbury and National Grid.

RESOLUTION REQUEST FORM NO. 4

Request for Extending, Rescinding or Amending Existing Contract

DEPARTMENT NAME: DPW

DATE: 7/3/12

- (a) Purpose of Contract Change: To process change orders for the Corinth Road/Main Street/Broad Street Reconstruction Project H199.9550 280
- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract: 676 of 2009 (Bid WC 83-09)
- (c) Name of Contractor: Rifenburg Construction, Inc
- (d) Address of Contractor: 159 Brick Church Rd, Troy NY 12180
- (e) Contractor's Contact Person and Telephone Number: Pat Wellington, 279-9827
- (f) Commencement Date of Extension: Upon Execution
- (g) Termination Date of Extension: Upon Completion
- (h) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed \$ 977,654.39
 - 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: H199.9550 280 Corinth Road Reconstruction

<u>Change Order No.</u>	<u>Description</u>
1	Quantity overruns, necessary to complete work, change due to field conditions and Owners Requirements (Sanitary Sewer)
2	Quantity overruns, necessary to complete work, change due to field conditions and Owners Requirements (Water)
3	Administrative Change Order to perform entry adjustments of quantities for funding share corrections (Quantities entered under wrong shares)
4	Town of Queensbury and City of Glens Falls add a Metering manhole to the project for the new Sanitary Sewer.
5	Administrative Change Order to perform entry adjustments of quantities for funding share corrections (Quantities entered under wrong shares)
6	Quantity overruns, necessary to complete work, change due to field conditions and Owners Requirements (Underground Utility)
7	Changes for increases and decreases of item quantities for Sanitary Sewer and Waterline
8	Increase due to revision of contract plans, quantities inadvertently omitted from engineers estimate.
9	Changes for increases and decreases of item quantities necessary for the completion of work required by the NEC and National Grid.
10	Increase due to revision of contract plans, quantities inadvertently omitted from engineers estimate and change in field conditions.
11	Asphalt Price Adjustment
12	Administrative Change Order to perform entry adjustments of quantities for funding share corrections
13	Increase of quantities associated with the City's portion of the project, due to field conditions.
14	Administrative Change Order to perform entry adjustments of quantities for funding share corrections
15	Quantity overruns, necessary to complete work, change due to field conditions and Owners Requirements for Waterline, Sanitary Sewer, Underground Utilities, and Storm Sewer.
16	Change due to field conditions and field measured quantities.
17	Asphalt and Fuel Price Adjustments
18	New contract items added as part of the project, Dry Wells, Addition of Asphalt coring, Relocation of Commercial Business Sign (not included in the project)
19	Quantity Items approved in Change Order 16, that were omitted from entry into the contract.
20	Changes for increases and decreases of item quantities for Town of Queensbury Enhancements
21	Changes for increases and decreases of item quantities for Highway Share
22	Changes for increases and decreases of item quantities necessary to complete the Sanitary Sewer portion of the project and fulfill the intent of the plans and specs.
23	Changes for increases and decreases of item quantities necessary to complete the project under the Town of Queensbury Gateway share and fulfill the intent of there plans and specs.
24	Extension of Project
25	Corrections to previous change orders.
26	Corrections to change order 18, quantities entered under wrong share.
27	Final Change order to adjust item to the final placed quantities.

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RESOLUTION REQUEST FORM NO. 10

Request for Transfer of Funds

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

FROM: Kevin J. Hajos, PE, Deputy Superintendent, DPW Engineering
Name of Department

SIGNED: **DATE:**

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
H331.9550 280	County Bridge Projects	H299.9550 280	Bridge Rehabilitation Projects	\$17,476.68

Please state reason for transfers requested: Chenge Order 1&2 for discovered conditions and extended rental of Temporary Traffic Signals.

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
A.1990 439	Contingent Fund			

Please state reason for transfer request:

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

RESOLUTION REQUEST FORM NO. 9

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*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: July 3, 2012

- (a) Exact Title and Number of Project*: H299.9550 280 Bridge Rehabilitation Projects
- (b) Is this a Capital Project? Yes
- (c) Is this a Capital Reserve Project? No
- (d) Amount of Increase (if applicable): \$17,476.68
- (e) Amount of Decrease (if applicable): N/A
- (f) Source of Funding (if Increase) (including name & title of codes, etc.): Transfer from H- 331 - County Bridge Projects
- (g) Changes in Funding (if Amendment):
- (h) Purpose of Increase or Decrease or Amendment: Change Order for discovered conditions and extended rental of Temporary Traffic Signals.

RESOLUTION REQUEST FORM NO. 4

Request for Extending, Rescinding or Amending Existing Contract

DEPARTMENT NAME: DPW

DATE: 07/03/12

- (a) Purpose of Contract Change: Increase the total cost of contract due to changed conditions discovered in the field (Change order 1 & 2)
- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract: RESOLUTION 596 of 2011
- (c) Name of Contractor: STEPHEN MILLER GENERAL CONTRACTORS
- (d) Address of Contractor: P.O. BOX 291 MAYFIELD, NY 12117
- (e) Contractor's Contact Person and Telephone Number: DAVID RHODES - (800) 721-5601
- (f) Commencement Date of Extension:
- (g) Termination Date of Extension:
- (h) Payment Provisions:
 - i) lump sum amount \$17,476.68
 - ii) hourly rate amount
 - iii) total amount not to exceed
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (i) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: H299.9550.280

WARREN COUNTY DEPARTMENT OF PUBLIC WORKS

14

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

June 11, 2012

David Rhodes, Project Manager
Stephen Miller General Contractors, Inc.
P.O.Box 291
Mayfield, NY 12117-0291

**SUBJECT: WARREN COUNTY CONTRACT WC 13-11 - CR44 BRIDGE OVER THE HUDSON RIVER
REHABILITATION BIN: 3305530
CHANGE ORDER #1.**

Dear Dave,

This letter authorizes changes to our above referenced contract as follows:

- A. Additional Steel Repairs as shown on Sheets S-3 Rev.2 and S-4 Rev.2 of the construction plans, increasing the contract amount by \$2,730.00.
- B. Additional work to seal discovered voids under the precast curbing with Royston Flex- Flo Adhesive Sealant, increasing the contract amount by \$8,097.99.
- C. A credit for placement of membrane mastic and silicone sealing no longer required due to B. above, decreasing the contract amount by \$1751.31.

TOTAL NET INCREASE TO CONTRACT AMOUNT \$9,076.68.

Yours truly,

Kevin J. Hajos, PE, Warren County Deputy Superintendent

Cc: Tomas A. Speziale, Saratoga County Deputy Commissioner
Carl B. Schoder, PE, Schoder Rivers Associates, PC
File

WARREN COUNTY DEPARTMENT OF PUBLIC WORKS

15

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

July 3, 2012

David Rhodes, Project Manager
Stephen Miller General Contractors, Inc.
P.O.Box 291
Mayfield, NY 12117-0291

**SUBJECT: WARREN COUNTY CONTRACT WC 13-11 - CR44 BRIDGE OVER THE HUDSON RIVER
REHABILITATION BIN: 3305530
CHANGE ORDER #2**

Dear Dave,

This letter authorizes changes to our above referenced contract as follows:

- A. Additional Steel Repairs for a Pair of Bottom angles between points B&D and the center plate between points C&F as shown on the contract plans, increasing the contract amount by \$8,400.00.

TOTAL NET INCREASE TO CONTRACT AMOUNT \$8,400.00.

Yours truly,

Kevin J. Hajos, PE, Warren County Deputy Superintendent

Cc: Tomas A. Speziale, Saratoga County Deputy Commissioner
Carl B. Schoder, PE, Schoder Rivers Associates, PC
File

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: 7-3-12

- (a) Purpose of Request: Authorize Chairman to execute necessary correspondence the the NYS Attorney General regarding the status of State lands impacted by the future relocation of the Middleton Bridge.

- (b) Details: Prior BOS resolutions have determined that the relocation of the Middleton Bridge is in the best interest of the County. The new site is subject to State land implacts along both banks of the Schroon River. State ORPS has determined that the State land is not Forest Preserve, and therefore, the State does not pay land taxes on the parcel. The NYS DEC has determined that the parcels should be treated as Forest Preserve and are opposed to the County impacting those lands without significant land offsets. This resolution would authorize all correspondance necessary to refer the issue to the NYS AG for a final determination of the State lands.

- (c) Previous Resolution Number: NA

CHAPTER 3 – ALTERNATIVES

This chapter discusses the alternatives considered and examines the engineering aspects for all feasible alternatives to address project objectives defined in Chapter 1 of this report.

3.1. Alternatives Considered and Eliminated from Further Study

3.1.1. – Alternative 1 – The No Build or “Null” Alternative – This alternative provides for only the continued maintenance of the existing roadway and drainage systems with an ever increasing amount of maintenance and resources required to maintain a safe facility for the traveling public. This alternative allows for no major repairs to be made to the roadway. Additionally, this alternative maintains all identified existing sub-standard roadway geometry, pavement section, and drainage structures. This alternative was considered and rejected as it does not satisfy project objectives described in Section 1.2.3 of this report.

3.1.2. – Alternative 2 – Rehabilitation – This alternative consists of rehabilitating the existing pavement via milling and overlaying or through reclamation techniques. This alternative maintains all existing non-standard roadway geometry, roadway sections, existing pedestrian and bicycle access provisions, along with existing drainage features. The rehabilitation option leaves the existing silty-clay subbase material in place and these accompanied with the high ground water table result in a extremely frost susceptible subbase which would exhibit extensive frost heaving and result in a poor ride quality and shorter pavement life. This alternative was considered and rejected as it does not satisfy the project objectives as described in Section 1.2.3 of this report.

3.2. Feasible Build Alternatives

3.2.1. Description of Feasible Alternatives

Alternative 3 – Full Depth Pavement Reconstruction: This alternative provides for the full depth reconstruction of Hicks Road (CR 52) with improvements to the mainline geometry where practicable. This alternative will provide a new roadway pavement section, increased intersection-turning movement radius, improved drainage systems, improved pedestrian and bicyclist provisions, and improve roadside safety by increasing the roadside clear zone where practicable. The total length of the project reconstruction is approximately 4,333 feet or 0.82 miles, extending from NY Route 9L (Ridge Road) to CR 52 (Queensbury Avenue).

This alternative includes numerous geometric improvements (horizontal alignment, vertical alignment, and superelevation) along Hicks Road utilizing full depth pavement reconstruction. The proposed roadway section will provide for 12'-0" wide travel lanes and 5'-0" wide shoulders that will provide improved provisions for pedestrian and bicycle traffic. In order to minimize impacts to adjacent properties and right of way, over-steepened (GRES) walls, and/or guide rail are proposed at several locations. With respect to the highway section between Sta. HR 27+00± to Sta. HR 44+40± (Queensbury Avenue), parcels along both sides of the road are owned by Warren County and are part of the Warren County airport and/or IDA property. Within these project limits, work can be accommodated outside the highway ROW since these parcels of land are owned by the County.

The intersections at Hicks Road/ Ridge Road and Hicks Road/ Queensbury Road will have turning radius improved and sight distance increased. This alternative meets all project objectives, determined to be feasible and is considered for further development and evaluation. This alternative is the most economical cost effective solution (by cost/benefit evaluation) while meeting the project objectives. Key elements of this alternative include the following:

- **Geometry** – This alternative would retain, but improve, nonstandard headlight sight distance at one crest vertical curve along with nonstandard horizontal curvature of two (2) horizontal curves. All other existing geometric deficiencies are addressed and corrected. Justification for maintaining these non-standard features is included in Section 3.3.3.2 of this report.
- **Operational** - During construction, traffic is proposed to be maintained on site using staged construction operations. This will allow for emergency vehicle access and minimize traffic disruptions. Continued coordination with emergency services during construction will be provided. Once construction is completed, this alternative would maintain current operations.
- **Control of Access** – Will remain as per current condition.
- **Right of Way** – This alternative requires ROW land acquisition from one private owner. This acquisition will accommodate truck turning movements from Ridge Road onto Hicks Road. All other areas of slope flattening, drainage improvements, and/or necessary stormwater or wetland mitigation areas are anticipated to take place on County owned parcels.
- **Environmental** – Minimal amount of wetlands will be impacted under this alternative and if necessary, will be mitigated on County parcels adjacent to the airport along the project limits. There are no identified DEC wetlands within the project limits as all wetlands have been delineated as federal. This alternative also avoids impacts to identified culturally significant sites located on the eastern and western project limits to the maximum extent possible.
- **Cost** – The total estimated cost is provided in Exhibit 3.2.1.
- **Utilities** - This alternative requires the relocation of several utility poles, underground telephone lines, along with portions of the gas and water line. All private utilities are proposed to be relocated in advance of construction to minimize construction delays.
- **Project Goals** – The proposed improvements meet the overall project objectives as defined in Section 1.2.3.

Exhibit 3.2.3.1 Summary of Alternative 06-16 (Inflated 2012)		
Activities		Reconstruction
		Alt 3
Construction	Highway	\$2,098,587 ⁽¹⁾
Potential Field Change Order		\$100,000
Mobilization (4%)		\$87,940
Expected Award Amount – Inflated @ 3.5%/yr to midpoint of Construction (2013)		\$2,286,527
Construction Inspection (9%)		\$258,000
ROW Costs (2012)		\$13,000
Total Project Costs		\$2,557,527

Notes:

- (1) Construction costs are based upon detailed itemized estimate dated February 2012.

3.2.2 Preferred Alternative

Alternative 3 has been identified as the preferred alternative. The selection of the preferred alternative was made only after all alternative impacts were reviewed and comments received from the public information meeting and the draft design report.

3.2.3. Design Criteria for Feasible Alternative

3.2.3.1. Design Standards – The NYSDOT Highway Design Manual Chapter 2 was used to determine the critical design elements for this project.

3.2.3.2. Critical Design Elements - The functional classification of Hicks Road is a minor urban arterial as defined from the NYS Function Classification Map. The travel lane and shoulder width is proposed at 12'-0" and 5'-0" respectively. This proposed shoulder width is a compromise between the existing highway shoulder width and standard design criteria to provide a roadway section that can accommodate design vehicles along with bicyclists and pedestrians as outlined in Exhibit 3.2.3.2 below.

I. EXECUTIVE SUMMARY

The Sustainable Advancement of the Lake George Environmental Park (SALGEP) is part of the overall West Brook Conservation Initiative (WBCI) which encompasses various work elements, funding sources and stakeholders. The WBCI has evolved from a wetland restoration project into the development of a 12-acre public facility with an emphasis on environmental stewardship and recreation. In addition to an interpretive trail network, interactive water features and open green space, the proposed work includes constructing a 2.5-acre festival space and municipal parking lot utilizing innovative stormwater management techniques.

The festival space is being designed as the economic engine of the project. With special events such as the Americade motorcycle rally already taking place in the Town and Village of Lake George, the festival space will provide enhanced capability to host a myriad of events throughout the year. RV shows, boat shows, circus events and outdoor concerts are a few of the functions anticipated to be drawn to use the facility. In order to provide a space that conforms to the park-like nature of the overall project, the festival space will be designed as a green space with the underlying structural capacity to accommodate heavy vehicles associated with the various events. The proposed plan includes using permeable polypropylene paving grids under a turf surface.

With increased site generated trips comes the need to accommodate increased parking demands. As such, the SALGEP proposes to convert the existing southbound lane of West Brook Road into a municipal parking lot. In keeping with the environmentally responsible theme of the park, a full depth porous asphalt pavement (PAP) section is proposed for the West Brook parking lot surface. Utilizing PAP will significantly reduce the amount of untreated stormwater runoff reaching West Brook which borders the proposed parking lot to the east and empties directly into Lake George.

g. Other Site Considerations

Warren County DPW staff conducted preliminary subsurface investigations at the site in June 2012. The test pit was located near the center of the proposed site with an existing grade of approximately 327'± ASL. The observed conditions of the test pit are summarized below:

At-grade to 6 inches:	Turf with loose fine-medium sand; dry
6 inches to 30 inches:	Brown loose medium-coarse sand; moist
30 inches to 36 inches:	Grey firm fine-medium sand, some gravel, little silt; moist
36 inches to 40 inches:	Brown firm fine-medium sand; wet
40 inches to 48 inches:	Gray compact fine-medium sand, some gravel, little silt; wet

Based on field observations, the existing soil conditions correspond to the soil classifications obtained from the NRCS. A preliminary infiltration test was conducted at the test pit described above in general accordance with the New York State Stormwater Design Manual, Appendix D. The observed infiltration rate was approximately 2.9 inches per hour.

III. PROJECT DESCRIPTION

a. Proposed Green Infrastructure Practice

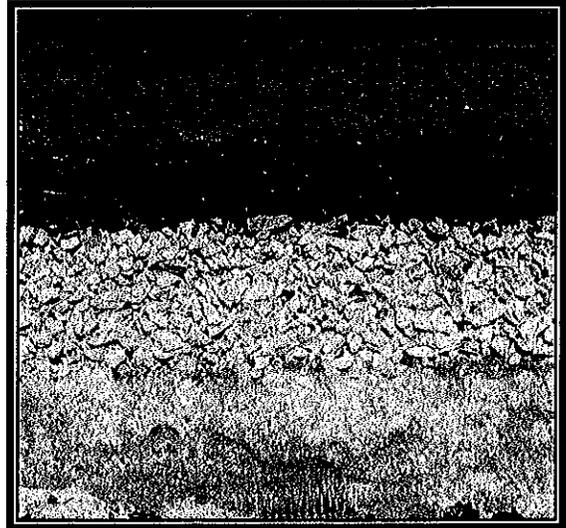
The Sustainable Advancement of the Lake George Environmental Park (SALGEP) proposes to utilize two types of Green Infrastructure permeable surfaces: porous asphalt pavement and permeable pavers.

i. West Brook Road

A full depth porous asphalt pavement (PAP) parking lot will replace the existing conventional impervious asphalt southbound lane of West Brook Road. The predominant soils in the area have a HSG classification of either B or C, which are acceptable for this type of stormwater management practice (SMP). Based on investigations in the surrounding area, the seasonal high water table may fluctuate within 1 to 2 feet of the bottom of the proposed reservoir stone layer. However, similar to the Beach Road PAP design, overflow protection measures will be designed and installed to reduce the likelihood of stormwater rising into the asphalt courses.

The drainage area contributing to stormwater entering the proposed porous asphalt area is conservatively estimated at 1.55 acres (51,310 ft²).

The typical PAP section for the West Brook parking lot will closely resemble that designed for use on the Beach Road Reconstruction Project. The section will consist of the following structural courses:



Porous Asphalt Typical Section

- 3" Porous Asphalt Top Course
- 6" Porous Binder Course
- 12" (Min) Porous Asphalt Crushed Stone Reservoir Course
- 6" Porous Asphalt Crushed Stone Stabilization Course
- High Permeability Non-Woven Geotextile Bedding

Based on the Unified Stormwater Sizing Criteria for porous pavement per the New York State Stormwater Management Design Manual, a 1-foot deep reservoir stone course is capable of holding up to 8 inches of direct rainfall within the effective drainage area. See Appendix B for stormwater sizing calculations.

During final design, the installation of underdrain along the roadway edges will be evaluated. The underdrain will provide overflow water diversion and reduce the likelihood of stormwater rising into the asphalt layers during extreme storm events.

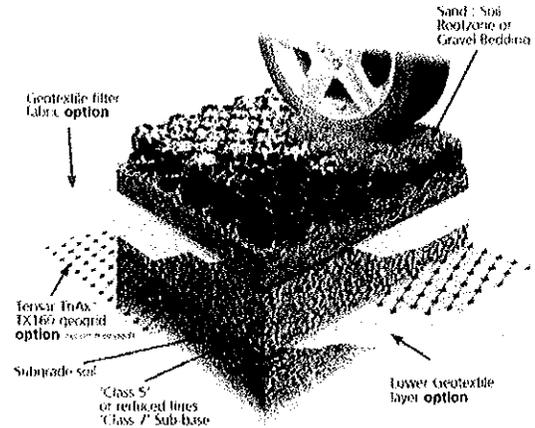
ii. Festival Space

The festival space is being designed as a park-like setting with the capability of hosting special events such as Americade, RV shows, boat shows, etc. In order to provide a structurally sound surface for heavy vehicles to drive on and maintain the natural grass state of the park setting, a high-density polyethylene (HDPE) permeable paver system will be

designed and installed at the site. The proposed pavers are interlocking HDPE grids that offer top dressing options of either gravel or turf.

The predominant soils in the area have an HSG classification of C, which is acceptable for this type of SMP. Based on subsurface investigations in the area, the water table is approximately 2-feet below the bottom of the proposed reservoir stone course.

The proposed grading of the site adjacent to the 2.5-acre festival space is relatively level and almost completely pervious. Consequently, the drainage area contributing to stormwater entering the permeable pavers area is limited to the immediate festival space area. The typical permeable paver section will consist of:



Permeable Paver Typical Section

- 2" Turf and soil bedding
- HDPE paver grids
- 2" – 3" consolidated soil bedding
- High Permeability Non-Woven Geotextile Bedding
- 10" (Min.) Crushed Stone Reservoir Course
- Polypropylene Geogrid
- High Permeability Non-Woven Geotextile Bedding

Based on Unified Stormwater Sizing Criteria for per the New York State Stormwater Management Design Manual, a 10-inch deep reservoir stone course is capable of holding up to 9 inches of direct rainfall. See Appendix B for stormwater sizing calculations.

IV. PROPOSED PROJECT SCHEDULE

The SALGEP is part of the overall West Brook Conservation Initiative (WBCI) which encompasses various work elements, funding sources and stakeholders. Prior to progressing final design of many of the park elements, design approval is required from the Federal Highway Administration (FHWA) and New York State Department of Transportation

(NYSDOT). Design approval is anticipated to occur in August 2012. Although the work funded under the Green Innovation Grant Program does not require approvals from FHWA and NYSDOT to begin final design, the Project Management Executive Committee (PMEC) wishes to progress the design of all the park elements concurrently. By doing so, the PMEC anticipates efficiencies in regards to the efforts of the engineering/architecture consultant responsible for final design.

Construction of the work funded under the GIGP is anticipated to be completed by a combination of contractor and County forces. As design progresses, the segmenting of work and sequencing of events will be evaluated and finalized.

The major project milestones and anticipated dates by which they are anticipated to occur are summarized in Table 1. Note that the milestones from Design Approval to Award Construction Contract include all of the park elements, not just those funded under the GIGP.

**Table 1
Project Schedule**

Milestone	Date
Design Approval / Begin Final Design	August 2012
Advance Detail Plans	November 2012
Final Plans, Specifications and Estimate	December 2012
Advertise Construction Contract	January 2013
Bid Opening	February 2013
Award Construction Contract	March 2013
Begin Construction	May 2013
Substantial Completion of Festival Space	August 2013
Final Completion of Festival Space	September 2013
Substantial Completion of West Brook Parking Lot	May 2014
Final Completion of West Brook Parking Lot	June 2014

REFERRALS - JULY 2012

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

DPW:

No items this month.

PARKS, RECREATION & RAILROAD:

- 1) Mr. Tennyson to present a recommendation relative to a long term agreement with the Warrensburg, NY Bike Rally event at the Warren County Fairgrounds. (05.29.12)

SOLID WASTE & RECYCLING:

No items this month.

WARREN COUNTY SEWER:

No items this month.

COUNTY FACILITIES: (Including Airport and Buildings & Grounds)

AIRPORT:

No items this month.

BUILDING & GROUNDS:

- 1) Resolution No. 256 (approved at 04.20.12 Board meeting) authorized agreement for installation of alarm interface at the Municipal Center Building for an amount not to exceed \$2,500 with the source of funding to be the Contingent Fund; the appropriate code for funds to be transferred to is to be determined when the work is completed. (04.20.12)

SCHEDULE "A"
AUTHORIZATION TO ATTEND MEETING OR CONVENTION

Check one:

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

The Warren County Public Works hereby authorizes Kevin Hajos
(Supervisory Committee) (Employee Name)

to attend 2012 Summer Highway & Bridge - Professional Dev. Program
(Name of meeting or organization)

at Cooperstown, NY
(Address)

on 08/27 & 08/28/2012 Mode of transportation to be used POV
(Dates) (County Vehicle or Mass Transportation)

If the mode of transportation is **not** a county vehicle or mass transportation, please explain:
Conference cost \$175.00 Meals \$85.00

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 \$ _____
 Meal costs - GSA* per diem rate \$ Included
*www.gsa.gov

Date: 7/3/12

Date: 7/3/12

[Signature]
Department Head Signature

[Signature]
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

SCHEDULE "A"
AUTHORIZATION TO ATTEND MEETING OR CONVENTION

Check one:

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

The Warren County Public Works hereby authorizes Jeffery Tennyson

(Supervisory Committee) (Employee Name)

to attend 2012 Summer Highway & Bridge - Professional Dev. Program

(Name of meeting or organization)

at Cooperstown, NY

(Address)

on 08/27 & 08/28/2012 Mode of transportation to be used County

(Dates) (County Vehicle or Mass Transportation)

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

Conference cost \$175.00 Meals \$149.00

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 \$ _____
- Meal costs - GSA*per diem rate \$ Included

*www.gsa.gov

Date: 7/3/12

Jeffery Tennyson
Department Head Signature

Date: 7/3/12

Regina...
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



PROGRAM REGISTRATION FORM

IMPORTANT DEADLINES

Early Conference Registration Deadline: August 6, 2012 (Save \$100)

Final Conference Registration Deadline: August 17, 2012

Online registration is now available.

Visit www.countyhwys.org to register today!

PLEASE COMPLETE ONE REGISTRATION FORM PER PARTICIPANT. Please feel free to make copies of this form. Additional copies are also available on line at www.countyhwys.org.

Jeffery E. Tennyson
NAME

Superintendent of Public Works
TITLE

Warren
COUNTY

COMPANY NAME

4028 Main Street
ADDRESS

Warrensburg NY 12885
CITY STATE ZIP

(518) 761-6556 (518)
PHONE FAX

jtennyson@warrencountypw.com
E-MAIL

REGISTRATION DETAILS

Register early and save an additional \$100 per registration by completing and returning your registration form with payment prior to **August 6th**. All conference attendees can audit any conference program for no additional cost. The PDH programs are complimentary to Professional Engineers seeking credits.

• Full Conference Tuition (Regular & Affiliate Members)

NYSCHSA Member Rates
\$175 (before 8/6); and \$275 (after 8/6)

• Non-Member Tuition*

\$450 (before 8/6); and \$550 (after 8/6)

• Retiree Tuition (Regular members that are fully retired) \$50

• Spouse or Guest Rate - \$50

Spouse/Guest Name: _____

REGISTRATION TOTAL \$ 175.00

CEC TRAINING PROGRAM

Please check below if applicable

I am a professional engineer/land surveyor participating in the CEC Training program for PDH credits.

COMMUTER OR PART-TIME CONFERENCE PARTICIPANTS

(For those not staying at the hotel)

Those who do not reserve a hotel package at The Otesaga Resort or plan to attend day sessions/events only, will need to pay the applicable program registration rate plus the cost of any meals they plan to attend.

Sunday President Welcome Dinner (\$70) _____

Monday Breakfast Buffet (\$28) _____

Monday Lunch Buffet (\$32) \$32.00

Monday Reception/Banquet (\$85) \$85.00

Tuesday Breakfast Buffet (\$28) _____

Tuesday Lunch Buffet (\$32) \$32.00

TOTAL COST OF MEALS \$ 149.00

SPONSORSHIP

YES, please include my company as a Conference Sponsor!

- Platinum-\$7500
- Silver-\$2000
- Gold-\$5000
- Bronze-\$1000
- Golf Hole Sponsorship-\$250 Each
- New! Silent Auction - Donate an item for the auction (min. \$100 value)

Item: _____

CONFERENCE TOTALS

Conference Registration \$ 175.00
Commuter Meals \$ 149.00
Sponsorship \$ _____
Total Amount \$ 324.00

PAYMENT OPTIONS

Credit Card

Credit Card Number _____

Security Code _____

Expiration Date _____

Name on Card _____

Address _____

City/State/Zip _____

Completed forms can be faxed to 518-465-1942 or emailed to info@countyhwys.org.

Check

Please make all checks and vouchers payable in US Dollars to The New York State County Highway Superintendents Association and return this form and payment by August 17th to NYSCHSA at the address listed below. Hotel reservations must be made directly with The Otesaga Resort Hotel.

NYS County Highway Superintendents Association Continuing Education Consortium

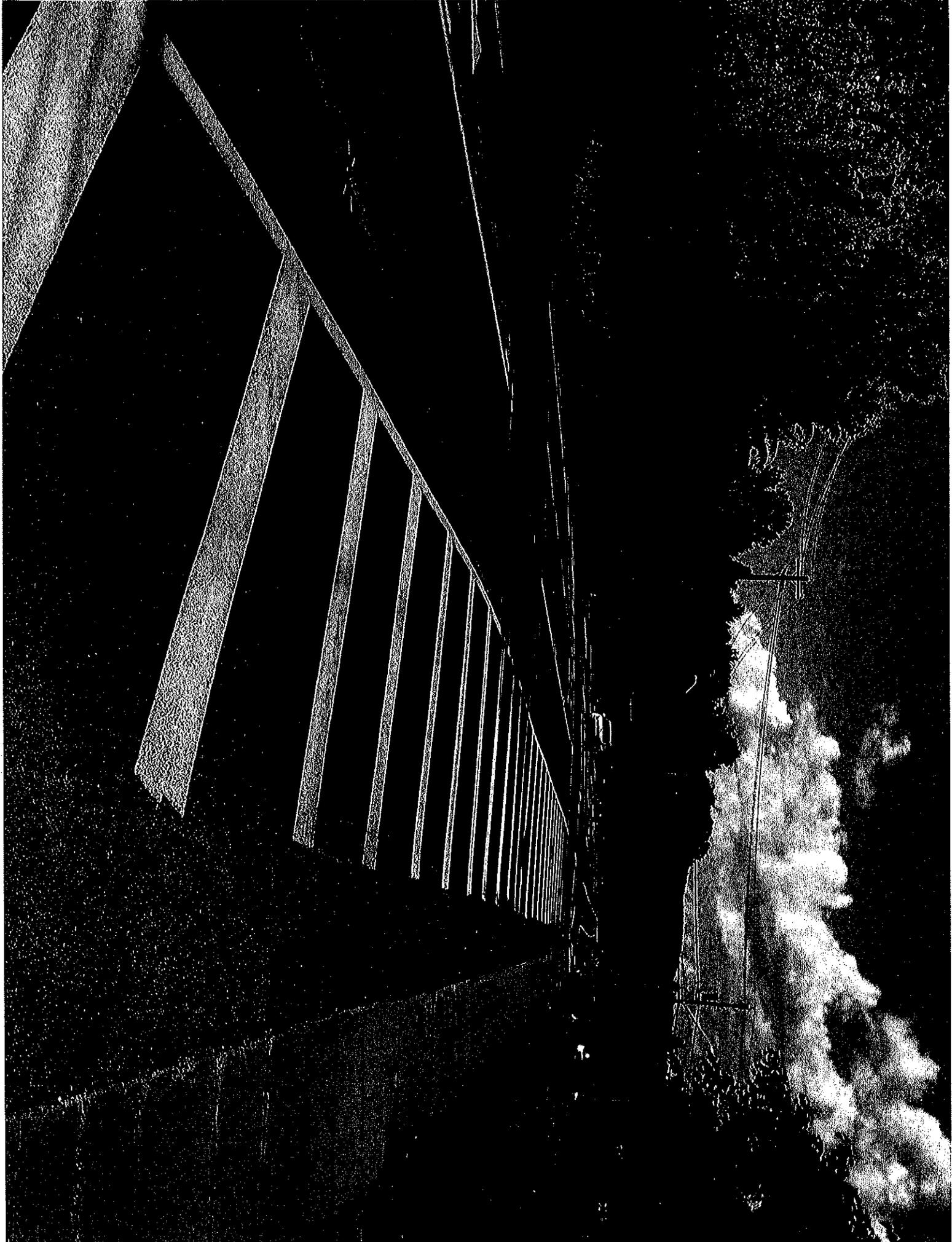
136 Everett Road Albany, NY 12205 518-465-1694

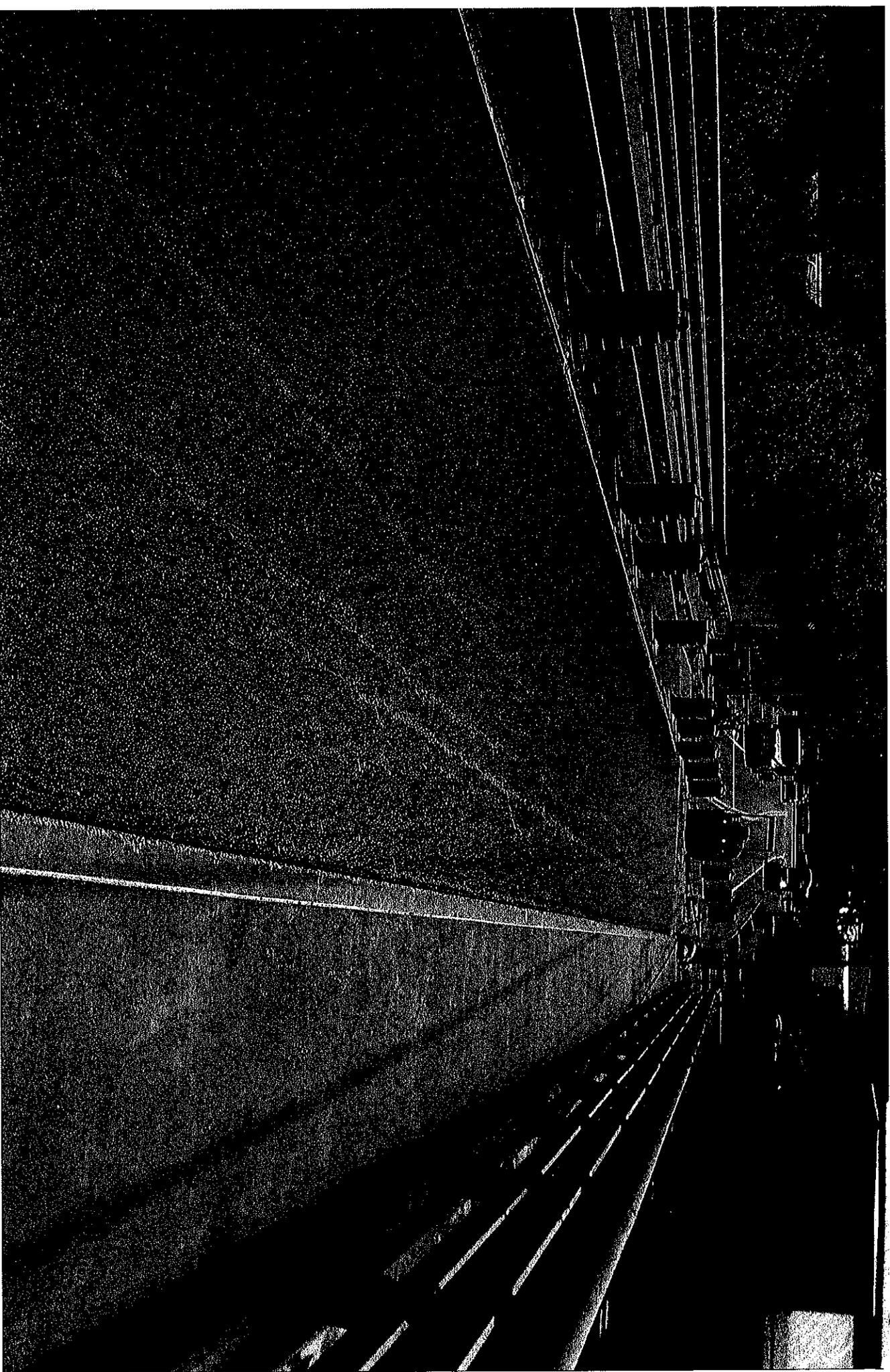


August 26-28, 2012 | The Otesaga Resort Hotel — Cooperstown, NY

2012 SUMMER HIGHWAY AND BRIDGE Professional Development Program

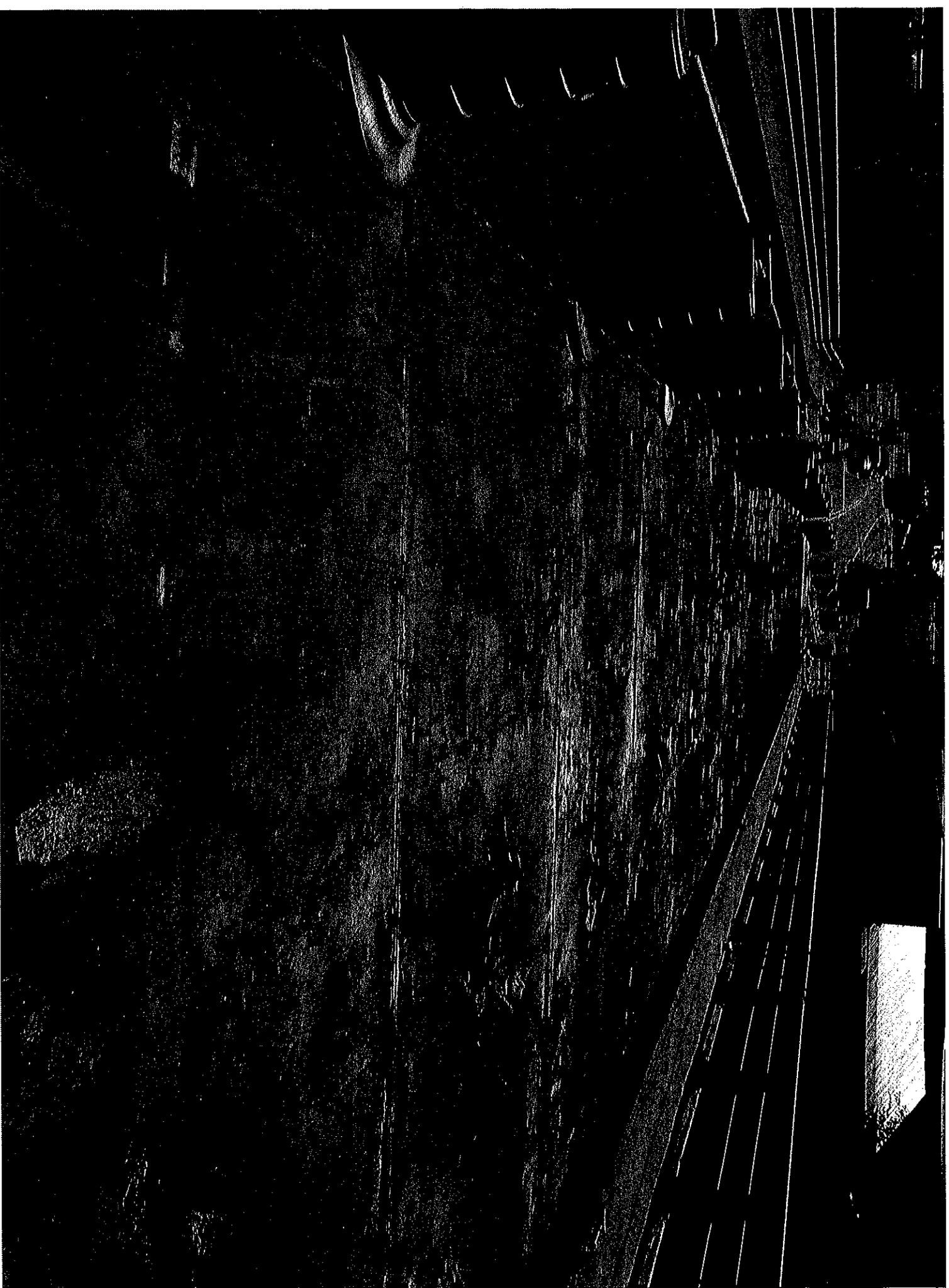
Bay Rd. no right turn lane





Hadley-Luzerne Bridge

Hadley-Luzerne Bridge



Garnot | aka Pd



Garnet Lake Rd.



Sady, Joan

From: Jim [jim99@nycap.rr.com]
Sent: Tuesday, July 03, 2012 9:01 AM
To: Sady, Joan
Subject: MS4 Report

Hi Joan,

Thanks for providing this info to Ralph for this morning's meeting.

The draft 2012 Warren County MS4 Annual Report is scheduled to be posted at <http://warrencountyny.gov/temp/ms4.pdf> on Monday July 9th. The public is invited to provide comments until Monday July 23rd.

During this time, please send comments to Jim Lieberum at Warren County Soil and Water Conservation District at jim99@nycap.rr.com or at 518.623.3119.

Jim Lieberum, CPESC
District Manager
County Hazard Mitigation Coordinator

Warren County SWCD
394 Schroon River Road
Warrensburg, NY 12885
(518) 623-3119 - phone
(518) 623-3519 - fax
www.warrenswcd.org

7/3/2012