

WARREN COUNTY PUBLIC WORKS

DPW COMMITTEE MEETING

Monday, January 27, 2014

9:45 am

AGENDA

- CALL TO ORDER..... Chairman Gene Merlino**
- APPROVAL OF MINUTES..... Chairman Gene Merlino**
- NEW BUSINESS..... Chairman Gene Merlino**

Page #

- 1 DPW OT Report..... Jeff Tennyson**
- 2 DPW Fuel Usage Report..... Jeff Tennyson**
- 3 Discussion – Tri-County Composting Initiative..... Paul Dusek**
- 5 (R) New Contract – Tree Removal Svcs (WC 3-14)..... Jeff Tennyson**
- 6 (R) New Contract – Hvy Highway Construction (WC 4-14)..... Jeff Tennyson**
- 7 (R) New Contract – Bridge & Structure Repair (WC 5-14)..... Jeff Tennyson**
- 8 (R) New Contract – Professional Surveying Services (WC 2-14)..... Jeff Tennyson**
- 9 (R) Amend Contract – Municipal Highway Contracts (new rates)..... Jeff Tennyson**
- 12 (R) Rescind Resolution 128 of 2013 – Beach Rd EFC funds..... Jeff Tennyson**
- 13 (R) Amend Resolution – 166/2007 Corinth Rd Just Comp..... Jeff Tennyson**
- 20 (R) Auth Official Parking Pass (Westbrook and Beach Parking Lots). Jeff Tennyson**
- 21 (R) Auth to Fill Vacant Position (Hwy Const Supv. II)..... Jeff Tennyson**
- 22 (R) Auth to Fill Vacant Position (Hwy Const Supv. II)..... Jeff Tennyson**
- 23 (R) Auth to Attend Conf (NYSAC Winter Conf – Albany)..... Jeff Tennyson**
- 25 Discussion – 2014 Road Workplan & Additional Recommendations... Jeff Tennyson**

Pending Items (for Finance)

- Amend Contract – Consultant Agmnt for H277 – B&L CI & Design... Jeff Tennyson

Transfers

None

Items of Interest

- Valley Rd Bridge over Patterson Brook – Scope Change

*****Request for Executive Session*****

- OLD BUSINESS..... Chairman Gene Merlino**
- REFERRALS (none)..... Chairman Gene Merlino**
- PRIVILEGE OF THE FLOOR..... Chairman Gene Merlino**
- ADJOURNMENT..... Chairman Gene Merlino**

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	514	454	1073	356	366	2212	9424
2013	1279	1616	838	164	109	357	346	431	840	386	519	2054	8939
2014	1640*												
Average	2336	2042	823	195	590	662	430	466	1144	406	813	1511	11532

* till January 26th



Department of Public Works
 Diesel & Unleaded Fuel Expense
 for Period Ending December 31, 2013
 As of 12/31/2013

Year	January	February	March	April	May	June
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
2012	\$ 40,027.00	\$ 25,334.00	\$ 31,974.00	\$ 28,001.77	\$ 29,323.87	\$ 33,578.02
Seven Year Ave	\$ 33,365.71	\$ 29,820.14	\$ 25,160.06	\$ 21,603.59	\$ 26,614.09	\$ 30,495.66
Ave. Minus high/low	\$ 34,334.00	\$ 27,529.20	\$ 24,242.40	\$ 21,836.47	\$ 26,815.38	\$ 29,861.21
Actual 2013	35917.67	\$ 33,902.19	\$ 29,065.23	\$ 22,110.54	\$ 22,994.76	\$ 27,007.62

Year	July	August	September	October	November	December	Year Total
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	\$ 35,580.02	\$ 246,360.02
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
2012	\$ 30,915.85	\$ 31,184.24	\$ 30,933.55	\$ 35,501.21	\$ 22,835.91	\$ 37,425.63	\$ 377,035.05
Seven Year Ave.	\$ 26,357.08	\$ 28,041.92	\$ 26,539.80	\$ 26,254.94	\$ 20,805.64	\$ 30,870.19	\$ 325,928.82
Ave. Minus high/low	\$ 24,547.12	\$ 27,904.10	\$ 25,783.31	\$ 25,910.47	\$ 19,867.79	\$ 32,150.74	\$ 320,782.19
Actual 2013	\$ 28,081.00	\$ 29,777.32	\$ 29,089.41	\$ 29,968.97	\$ 25,563.08		\$ 313,477.79

Budget Balance 12/31/2013

\$ 22,996

Less: Projected Additional Expense

Projected Budget Overage or (Shortage) @ current rates

**Department of Public Works
Diesel Fuel Used (Gallons)
for Period Ending December 31, 2013
As of 12/31/2013**

Year	January	February	March	April	May	June
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
2012	8954	4932	6757	5843	6383	8165
Seven Year Ave.	9645	8391	6358	5278	6731	7757
Ave. Minus high/low	10010	8030	6221	5234	6535	7552
Actual 2013	7366	6947	5836	4268	4990	6359
Projected 2013						

Year	Year											Total	
	July	August	September	October	November	December	January	February	March	April	May		June
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
2012	7420	6833	6799	7548	4470	8035							82139
Seven Year Ave.	6366	7049	6674	6567	5063	7639							83519
Ave. Minus high/low	6380	6931	6550	6678	4855	7532							82508
Actual 2013	6213	6478	6465	6513	5681	8175							75291
Projected 2013													

**Department of Public Works
Unleaded Fuel Used (Gallons)
for Period Ending November 30, 2013
As of 12/31/2013**

Year	January	February	March	April	May	June
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
2012	3174	2562	2486	2274	2646	2727
Seven Year Ave	3453	3115	3230	2839	3007	3139
Ave. Minus high/low	3525	3143	3239	2889	2997	3157
Actual 2013	2940	2498	2678	2672	2489	2432
Projected 2013						

Year	July	August	September	October	November	December	Year Total
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
2012	2644	2949	2583	3012	2377	2751	32185
Seven Year Ave	2970	3068	2985	3062	2639	3199	36704
Ave. Minus high/low	2936	3060	2955	2996	2585	3100	36582
Actual 2013	2940	2918	2616	2899	2438	2973	32493
Projected 2013							0

Current Price
Projected Cost
\$ -

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 1/27/14

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: WC 3-14 Routine and Emergency Tree Removal Services
- (c) Name of Contractor: High Peaks Tree Removal Inc.
- (d) Address of Contractor: 53 Wincrest Drive, Queensbury, NY 12804
- (e) Contractor's Contact Person and Telephone Number: Chris Porreca (518) 668-9601
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: upon execution
- (h) Termination Date of Contract: December 31, 2014, with 2 possible one year extensions
- (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: D5110.470

WARREN COUNTY TABULATION SHEET

5-1

Bid: WC 3-14		NAME & ADDRESS OF BIDDER	
Item: Tree Removal Services	High Peaks Tree Removal, Inc. Attn: Chris Porreca 53 Wincrest Drive Queensbury, NY 12804 Ph: 518-361-1704 Ex: 518-792-5703	Tree Care by Stan Hunt, Inc. Attn: James Hunt 53 Boulevard Queensbury, NY 12804 Ph: 518-793-0804 Fx: 518-798-4320	Richard Sears Tree Experts, Inc. Attn: Richard Sears PO Box 133 Glens Falls, NY 12801 Ph: 518-793-3602 Fx: 518-793-0604
Date: January 9, 2014			
Time: 3:00 p.m.			
TREE REMOVAL SERVICES	Tree Removal Complete Emergency (w/i 3 hours)	Tree Removal Complete Emergency (w/i 3 hours)	Tree Removal Complete Emergency (w/i 3 hours)
> 1" - 6"	\$20.00	\$20.00	\$45.00
> 6" - 12"	\$90.00	\$109.00	\$275.00
> 12" - 18"	\$200.00	\$205.00	\$450.00
> 18" - 24"	\$400.00	\$445.00	\$725.00
> 24" - 30"	\$500.00	\$525.00	\$800.00
> 30" - 36"	\$525.00	\$690.00	\$900.00
> 36" - 48"	\$525.00	\$690.00	\$1,100.00
> 48" - 60"	\$525.00	\$690.00	\$1,250.00
> 60" and over	\$600.00	\$690.00	\$1,500.00
BID AWARDED TO:			
RESO. NO. of 2014			
JULIE A. PACYNA, PURCHASING AGENT		TERM: Execution of Contract through December 31, 2014	

Bid: WC 3-14	NAME & ADDRESS OF BIDDER		
Item: Tree Removal Services Date: January 9, 2014 Time: 3:00 p.m.	High Peaks Tree Removal, Inc. Attn: Chris Porreca 53 Wincrest Drive Queensbury, NY 12804 Ph: 518-361-1704 Fx: 518-792-5703	Tree Care by Stan Hunt, Inc. Attn: James Hunt 53 Boulevard Queensbury, NY 12804 Ph: 518-793-0804 Fx: 518-798-4320	Richard Sears Tree Experts, Inc. Attn: Richard Sears PO Box 133 Glens Falls, NY 12801 Ph: 518-793-3602 Fx: 518-793-0604
TREE REMOVAL SERVICES	Stump Removal Emergency (w/i 3 hours)	Stump Removal Emergency (w/i 3 hours)	Stump Removal Emergency (w/i 3 hours)
> 1" - 6"	\$18.00	\$21.00	\$45.00
> 6" - 12"	\$28.00	\$37.00	\$95.00
> 12" - 18"	\$50.00	\$59.00	\$125.00
> 18" - 24"	\$60.00	\$75.00	\$150.00
> 24" - 30"	\$100.00	\$99.00	\$175.00
> 30" - 36"	\$125.00	\$149.00	\$200.00
> 36" - 48"	\$125.00	\$149.00	\$215.00
> 48" - 60"	\$125.00	\$149.00	\$240.00
> 60" and over	\$125.00	\$149.00	\$300.00
TREE REMOVAL SERVICES	Limb Removal Only Price per Tree Emergency (w/i 3 hours)	Limb Removal Only Price per Tree Emergency (w/i 3 hours)	Limb Removal Only Price per Tree Emergency (w/i 3 hours)
> 1" - 6"	\$2.00	\$5.00	\$40.00
> 6" - 12"	\$3.00	\$5.50	\$50.00
> 12" - 18"	\$4.00	\$10.00	\$75.00
> 18" - 24"	8	\$12.00	\$95.00

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TREE REMOVAL SERVICES	Limb Removal Only Price per Tree Emergency (w/i 3 hours)	Limb Removal Only Price per Tree Emergency (w/i 3 hours)	Limb Removal Only Price per Tree Emergency (w/i 3 hours)
> 24" - 30"	\$20.00	\$16.00	\$110.00
> 30" - 36"	\$20.00	\$26.00	\$150.00
> 36" - 48"	\$20.00	\$28.00	\$175.00
> 48" - 60"	\$20.00	\$28.00	\$200.00
> 60" and over	\$20.00	\$28.00	\$220.00
	Tree Removal Complete w/i 7 Days	Tree Removal Complete w/i 7 Days	Tree Removal Complete w/i 7 Days
> 1" - 6"	\$20.00	\$23.00	\$45.00
> 6" - 12"	\$80.00	\$109.00	\$275.00
> 12" - 18"	\$175.00	\$205.00	\$450.00
> 18" - 24"	\$350.00	\$369.00	\$725.00
> 24" - 30"	\$475.00	\$525.00	\$800.00
> 30" - 36"	\$525.00	\$690.00	\$900.00
> 36" - 48"	\$525.00	\$690.00	\$1,100.00
> 48" - 60"	\$525.00	\$690.00	\$1,250.00
> 60" and over	\$525.00	\$690.00	\$1,500.00

Bid: WC 3-14	NAME & ADDRESS OF BIDDER		
Item: Tree Removal Services Date: January 9, 2014 Time: 3:00 p.m.	High Peaks Tree Removal, Inc. Attn: Chris Porreca 53 Wincrest Drive Queensbury, NY 12804 Ph: 518-361-1704 Fx: 518-792-5703	Tree Care by Stan Hunt, Inc. Attn: James Hunt 53 Boulevard Queensbury, NY 12804 Ph: 518-793-0804 Fx: 518-798-4320	Richard Sears Tree Experts, Inc. Attn: Richard Sears PO Box 133 Glens Falls, NY 12801 Ph: 518-793-3602 Fx: 518-793-0604
	Stump Removal w/i 7 Days		
> 1" - 6"	\$15.00	\$19.00	\$45.00
> 6" - 12"	\$25.00	\$33.00	\$95.00
> 12" - 18"	\$40.00	\$55.00	\$125.00
> 18" - 24"	\$60.00	\$72.00	\$150.00
> 24" - 30"	\$75.00	\$95.00	\$175.00
> 30" - 36"	\$100.00	\$149.00	\$200.00
> 36" - 48"	\$100.00	\$149.00	\$215.00
> 48" - 60"	\$100.00	\$149.00	\$240.00
> 60" and over	\$100.00	\$149.00	\$300.00
	Limb Removal Only Price Per Tree w/i 7 Days		
> 1" - 6"	\$2.00	\$2.00	\$40.00
> 6" - 12"	\$3.00	\$4.00	\$50.00
> 12" - 18"	\$5.00	\$6.00	\$75.00

Bid: WC 3-14	NAME & ADDRESS OF BIDDER			
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> 18" - 24"	\$10.00	\$11.00	\$95.00	
> 24" - 30"	\$20.00	\$27.00	\$110.00	
> 30" - 36"	\$20.00	\$27.00	\$150.00	
> 36" - 48"	\$20.00	\$27.00	\$175.00	
> 48" - 60"	\$20.00	\$27.00	\$200.00	
> 60" and over	\$20.00	\$27.00	\$220.00	
	Tree Spraying w/i 7 Days	Tree Spraying w/i 7 Days	Tree Spraying w/i 7 Days	
> 1" - 6"	No Bid	\$24.00	No Bid	
> 6" - 12"	No Bid	\$32.00	No Bid	
> 12" - 18"	No Bid	\$72.00	No Bid	
> 18" - 24"	No Bid	\$72.00	No Bid	
> 24" - 30"	No Bid	\$72.00	No Bid	
> 30" - 36"	No Bid	\$72.00	No Bid	
> 36" - 48"	No Bid	\$72.00	No Bid	
> 48" - 60"	No Bid	\$72.00	No Bid	
> 60" and over	No Bid	\$72.00	No Bid	

Bid: WC 3-14	NAME & ADDRESS OF BIDDER		
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	Tree Removal Complete w/i 30 Days	Tree Removal Complete w/i 30 Days	Tree Removal Complete w/i 30 Days
> 1" - 6"	\$17.00	\$19.00	\$45.00
> 6" - 12"	\$80.00	\$92.00	\$275.00
> 12" - 18"	\$175.00	\$205.00	\$450.00
> 18" - 24"	\$325.00	\$365.00	\$725.00
> 24" - 30"	\$485.00	\$510.00	\$800.00
> 30" - 36"	\$500.00	\$690.00	\$900.00
> 36" - 48"	\$500.00	\$690.00	\$1,100.00
> 48" - 60"	\$550.00	\$690.00	\$1,250.00
> 60" and over	\$550.00	\$690.00	\$1,500.00
	Stump Removal w/i 30 Days	Stump Removal w/i 30 Days	Stump Removal w/i 30 Days
> 1" - 6"	\$10.00	\$17.00	\$45.00
> 6" - 12"	\$20.00	\$29.00	\$95.00
> 12" - 18"	\$40.00	\$53.00	\$125.00
> 18" - 24"	\$60.00	\$69.00	\$150.00
> 24" - 30"	\$75.00	\$89.00	\$175.00

Bid: WC 3-14 Item: Tree Removal Services Date: January 9, 2014 Time: 3:00 p.m.	NAME & ADDRESS OF BIDDER			
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> 30" - 36"	\$100.00	\$99.00	\$200.00	
> 36" - 48"	\$100.00	\$99.00	\$215.00	
> 48" - 60"	\$125.00	\$99.00	\$240.00	
> 60" and over	\$125.00	\$99.00	\$300.00	
	Limb Removal Only Price Per Tree w/i 30 Days	Limb Removal Only Price Per Tree w/i 30 Days	Limb Removal Only Price Per Tree w/i 30 Days	
> 1" - 6"	\$2.00	\$2.00	\$40.00	
> 6" - 12"	\$3.00	\$4.00	\$50.00	
> 12" - 18"	\$4.00	\$6.00	\$75.00	
> 18" - 24"	\$10.00	\$12.00	\$95.00	
> 24" - 30"	\$20.00	\$25.00	\$110.00	
> 30" - 36"	\$20.00	\$25.00	\$150.00	
> 36" - 48"	\$20.00	\$25.00	\$175.00	
> 48" - 60"	\$20.00	\$25.00	\$200.00	
> 60" and over	\$20.00	\$25.00	\$220.00	

NAME & ADDRESS OF BIDDER			
Bid: WC 3-14 Item: Tree Removal Services Date: January 9, 2014 Time: 3:00 p.m.	High Peaks Tree Removal, Inc. Attn: Chris Porteca 53 Wincrest Drive Queensbury, NY 12804 Ph: 518-361-1704 Fx: 518-792-5703	Tree Care by Stan Hunt, Inc. Attn: James Hunt 53 Boulevard Queensbury, NY 12804 Ph: 518-793-0804 Fx: 518-798-4320	Richard Sears Tree Experts, Inc. Attn: Richard Sears PO Box 133 Glens Falls, NY 12801 Ph: 518-793-3602 Fx: 518-793-0604
	Tree Spraying w/i 30 Days	Tree Spraying w/i 30 Days	Tree Spraying w/i 30 Days
> 1" - 6"	No Bid	\$24.00	No Bid
> 6" - 12"	No Bid	\$32.00	No Bid
> 12" - 18"	No Bid	\$72.00	No Bid
> 18" - 24"	No Bid	\$72.00	No Bid
> 24" - 30"	No Bid	\$72.00	No Bid
> 30" - 36"	No Bid	\$72.00	No Bid
> 36" - 48"	No Bid	\$72.00	No Bid
> 48" - 60"	No Bid	\$72.00	No Bid
> 60" and over	No Bid	\$72.00	No Bid

Bid: WC 3-14 Item: Tree Removal Services Date: January 9, 2014 Time: 3:00 p.m.	NAME & ADDRESS OF BIDDER			
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	Own? Y or N	Per Hour w/operator	Own? Y or N	Per Hour w/operator
Tree Crane	Yes	\$125.00	Yes	\$140.00
70' or higher bucket truck	Yes	\$100.00	No	No Bid
50' or higher bucket truck	Yes	\$100.00	Yes	\$115.00
"Prentice" loader w/truck	Yes	\$70.00	Yes	\$75.00
Brush Chipper	Yes	\$70.00	Yes	\$75.00
Truck - dump	Yes	\$70.00	Yes	\$75.00
Truck - pickup	Yes	\$25.00	Yes	\$25.00
Stump Grinder	Yes	\$70.00	Yes	\$75.00
Dozer w/winch	No	No Bid	Yes	\$75.00
Front End Loader	Yes	\$70.00	Yes	\$100.00
Other Spec. Equip.	2 Skid Steer Loaders		2 Tree Sprayers	n/a
General Labor for Work Not Defined by Specifications	\$70.00		\$70.00	\$75.00

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 1/27/14

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: WC 4-14 Heavy Highway Construction for Work on Roads in Warren County
- (c) Name of Contractor: Kubricky Construction Corp.
Peckham Road Corp.
Wm. J. Keller & Sons Construction Corp.
- (d) Address of Contractor: 269 Ballard Road, Wilton, NY 12831
1557 State Route 9, Lake George, NY, 12845
1435 Route 9, Castleton, NY 12033
- (e) Contractor's Contact Person and Telephone Number: Robert Hughes (518) 792-5864
Mark Petramale (518) 792-3157
John Keller (518) 732-7782
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: upon execution
- (h) Termination Date of Contract: December 31, 2014 with 2 possible 1 year extensions.
- (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: D5110.470

**WARREN COUNTY
BID TABULATION SHEET**

BID NO: WC 4-14 ITEM(S): HEAVY HIGHWAY CONSTRUCTION FOR WORK ON COUNTY ROADS DATE: JANUARY 9, 2014 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
DESCRIPTION OF ITEM	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
Kubricky Construction Attn: Robert Hughes 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fx: 792-2458		Wm. J Keller & Sons Construction Corp. Attn: John Keller 1435 Route 9 Castleton, NY 12033 Ph: 518-732-7782 Fx: 518-732-4574	James H. Maloy, Inc. Attn: Peter Maloy PO Box 11016 Loudonville, NY 12211 Ph: 518-438-7881 Fx: 518-438-7884	HMA Contracting Corp. Attn: Kyle Shader PO Box 151 Mechanicville, NY 12118 Ph: 518-664-1014 Fx: 518-664-2045	Peckham Road Corp. Attn: Mark Petramale 1557 State Rt 9 Suite 3 Lake George, NY 12845 Ph: 518-792-3157 Fx: 518-792-3138
EMPLOYEE CATEGORY:					
SUPERINTENDENT	\$76.76	\$91.00	\$160.00	\$120.00	\$96.75
FOREMAN	\$70.80	\$88.00	\$150.00	\$110.00	\$95.20
LABORER - GROUP A	\$54.40	\$62.00	\$63.38	\$72.10	\$60.00
LABORER - GROUP B	\$54.68	\$62.00	\$63.72	\$72.42	\$61.00
LABORER - GROUP C	\$54.96	\$63.00	\$64.06	\$72.76	\$66.70
LABORER - GROUP D	\$55.25	\$63.00	\$64.40	\$75.40	\$67.00
OPERATING ENGINEER - CLASS A1	\$83.87	\$89.00	\$99.85	\$105.30	\$92.00
OPERATING ENGINEER - CLASS A	\$77.99	\$88.00	\$94.75	\$102.60	\$86.00
OPERATING ENGINEER - CLASS B	\$76.70	\$87.00	\$93.20	\$101.10	\$85.00
OPERATING ENGINEER - CLASS C	\$73.07	\$83.00	\$88.83	\$96.80	\$81.00
OPERATING ENGINEER - CLASS D	\$73.07	n/a	\$88.83	\$96.80	\$80.00
TEAMSTER	\$59.40	\$68.00	\$72.03	\$78.70	\$66.00
FLAGGER	\$54.40	\$62.00	\$63.38	\$72.10	\$60.00
BID AWARDED TO:					
	Resolution No. of 2014				Term: Commencing upon Execution of an Agreement and terminating December 31, 2014
JULIE PACYNA, PURCHASING AGENT					

**WARREN COUNTY
BID TABULATION SHEET**

BID NO: WC 4-14 ITEM(S): HEAVY HIGHWAY CONSTRUCTION FOR WORK ON COUNTY ROADS DATE: JANUARY 9, 2014 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
	BID PRICE HOURLY	BID PRICE HOURLY	BID PRICE HOURLY	BID PRICE HOURLY	BID PRICE HOURLY	BID PRICE HOURLY
	Kubricky Construction Attn: Robert Hughes 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fx: 792-2458	Wm. J Keller & Sons Construction Corp. Attn: John Keller 1435 Route 9 Castleton, NY 12033 Ph: 518-732-7782 Fx: 518-732-4574	James H. Maloy, Inc. Attn: Peter Maloy PO Box 11016 Loudonville, NY 12211 Ph: 518-438-7881 Fx: 518-438-7884	HMA Contracting Corp. Attn: Kyle Shader PO Box 151 Mechanicville, NY 12118 Ph: 518-664-1014 Fx: 518-664-2045	Peckham Road Corp. Attn: Mark Petramale 1557 State Rt 9 Suite 3 Lake George, NY 12845 Ph: 518-792-3157 Fx: 518-792-3138	
DESCRIPTION OF ITEM	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
OTHER LABOR CATEGORIES PROPOSED:	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
Surveyor - Party Chief	\$73.84					
Surveyor - Instrument	\$69.73					
Carpenter - Building / Heavy & Highway	\$68.00					
Carpenter			\$69.58			
Carpenter Foreman			\$160.00			\$86.00
Carpenter Welder - NYS DOT Certified			\$71.70			\$81.00
Cold Planer - Operator						
Cold Planer - Ground Person						
EQUIPMENT TYPE/DESCRIPTION	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
EXCAVATOR:	\$161.00	\$118.00	\$161.57	\$195.50	\$102.00	
FRONT END LOADER:	\$90.00	\$84.00	\$84.94	\$200.00	\$62.00	
TANDEM DUMP TRUCK:	\$83.00	\$95.00	\$117.65	\$155.25	\$45.00	
PICK-UP TRUCK:	\$21.50	\$32.00	\$34.65	\$17.25	\$12.00	
MILLING MACHINE:	\$380.00	\$440.00	\$627.92	\$1,690.00	\$412.00	
PAVER:	\$200.00	\$220.00	\$318.94	\$391.00	\$128.00	

**WARREN COUNTY
 BID TABULATION SHEET**

BID NO: WC 4-14 ITEM(S): HEAVY HIGHWAY CONSTRUCTION FOR WORK ON COUNTY ROADS DATE: JANUARY 9, 2014 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
	Kubricky Construction Attn: Robert Hughes 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fx: 792-2458	Wm. J Keller & Sons Construction Corp. Attn: John Keller 1435 Route 9 Castleton, NY 12033 Ph: 518-732-7782 Fx: 518-732-4574	James H. Maloy, Inc. Attn: Peter Maloy PO Box 11016 Loudonville, NY 12211 Ph: 518-438-7881 Fx: 518-438-7884	HMA Contracting Corp. Attn: Kyle Shadler PO Box 151 Mechanicville, NY 12118 Ph: 518-664-1014 Fx: 518-664-2045	Peckham Road Corp. Attn: Mark Petramale 1557 State Rt 9 Suite 3 Lake George, NY 12845 Ph: 518-792-3157 Fx: 518-792-3138
DESCRIPTION OF ITEM	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
EQUIPMENT TYPE/DESCRIPTION (Continued)	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
COMPACTION ROLLER: 10T	\$79.00	\$73.00	\$67.75	\$161.00	\$55.00
COMPACTION ROLLER: 13T	\$113.00	No price given	\$83.32	\$173.00	\$65.00
BACK HOE	\$63.40	\$84.00	\$88.47	\$195.00	\$48.00
GRADER:	\$150.00	\$121.00	\$99.89	\$159.00	\$85.00
BULLDOZER:	\$150.00	\$112.00	\$119.04	\$115.00	\$65.00
COMPRESSOR (includes all hoses & fittings):	\$24.00	\$22.00	\$23.03	\$35.00	\$10.00
JACK HAMMER W/BITS & PROPER HOSES:	\$9.00	\$4.00	\$5.00	\$15.00	\$5.00
ROCK DRILL W/BITS & PROPER HOSES:	\$10.00	\$4.00	\$5.00	\$975.00	\$5.00
GENERATOR: GAS FUELED:	\$7.00	\$11.00	\$8.68	\$14.00	\$5.00
GENERATOR: DIESEL FUELED:	\$52.00	\$42.00	\$16.64	\$18.00	\$10.00
WATER TRUCK:	\$79.30	\$77.00	\$68.44	\$48.00	\$35.00
PAVEMENT SAW:	\$62.40	\$34.00	\$24.41	\$46.00	\$15.00
OTHER EQUIPMENT FOR CONSIDERATION:	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
Kubota skid steer w/bucket and forks		\$59.00			
Road Broom		\$48.00			
Plate Tamper		\$22.00			

WARREN COUNTY
 BID TABULATION SHEET

BID NO: WC 4-14	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
ITEM(S): HEAVY HIGHWAY CONSTRUCTION FOR WORK ON COUNTY ROADS DATE: JANUARY 9, 2014 TIME: 3:00 P.M.	Kubricky Construction Attn: Robert Hughes 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fx: 792-2458	Wm. J Keller & Sons Construction Corp. Attn: John Keller 1435 Route 9 Castleton, NY 12033 Ph: 518-732-7782 Fx: 518-732-4574	James H. Maloy, Inc. Attn: Peter Maloy PO Box 11016 Loudonville, NY 12211 Ph: 518-438-7881 Fx: 518-438-7884	HMA Contracting Corp. Attn: Kyle Shader PO Box 151 Mechanicville, NY 12118 Ph: 518-664-1014 Fx: 518-664-2045	Peckham Road Corp. Attn: Mark Peckham 1557 State Rt 9 Suite 3 Lake George, NY 12845 Ph: 518-792-3157 Fx: 518-792-3138
DESCRIPTION OF ITEM	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
Kobelco SK250 w/ 10,000# Hammer		\$196.00			
Volvo 35TN Off-Road Dump Truck		\$129.00		\$250.00	
Kobelco 360 Excavator				\$140.00	
JD 600 Dozer					\$50.00
Skid Steer w/Bucket & Broom					\$56.00
Skid Steer w/Milling Head					\$25.00
Tractor Broom					\$145.00
Pick Up Sweeper					\$25.00
Single Axle Truck					\$35.00
Rack Truck (Traffic Control)					
MARK-UP FOR MATERIALS (OVER COST):	10.00%	12.00%	15.00%	10.00%	
COMMENTS:					

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 1/27/14

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: WC 5-14 Bridge and Structures Repair, Rehab. and Hvy Construction
- (c) Name of Contractor: Kubricky Construction Corp.
- (d) Address of Contractor: 269 Ballard Road, Wilton, NY 12831
- (e) Contractor's Contact Person and Telephone Number: Robert Hughes (518) 792-5864
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: Upon execution
- (h) Termination Date of Contract: December 31, 2014 with 2 possible 1year extensions
- (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 project or DPW budget as appropriate

**WARREN COUNTY
BID TABULATION SHEET**

<p>BID NO.: WC 23-10 ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION DATE: APRIL 15, 2010 TIME: 3:00 P.M.</p>	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Kubricky Construction Corp. Attn: Robert Hughes 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fx: 518-792-2458</p>	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Alpine Construction, LLC. Attn: William Patenaude 10 Broad Street Schuylerville, NY 12871 Ph: 518-695-6739 Fx: 518-695-6824</p>				
<p>DESCRIPTION OF ITEM</p>	<p align="center">BID PRICE</p>			<p align="center">BID PRICE</p>		
<p>EMPLOYEE CATEGORY:</p>	<p>HOURLY</p>	<p>WEEKLY</p>	<p>Staff/Sub</p>	<p>HOURLY</p>	<p>WEEKLY</p>	<p>Staff/Sub</p>
<p>LABORER - GROUP A</p>	<p>\$58.80</p>	<p>\$2,352.00</p>	<p>30</p>	<p>\$58.50</p>	<p>\$2,340.00</p>	<p>4</p>
<p>LABORER - GROUP B</p>	<p>\$59.08</p>	<p>\$2,364.00</p>	<p>30</p>	<p>\$58.81</p>	<p>\$2,352.40</p>	<p>4</p>
<p>LABORER - GROUP C</p>	<p>\$59.36</p>	<p>\$2,375.00</p>	<p>8</p>	<p>\$59.12</p>	<p>\$2,364.80</p>	<p>4</p>
<p>LABORER - GROUP D</p>	<p>\$59.65</p>	<p>\$2,386.00</p>	<p>10</p>	<p>\$59.43</p>	<p>\$2,377.20</p>	<p>4</p>
<p>LABORER - GROUP E</p>	<p>\$61.58</p>	<p>\$2,464.00</p>	<p>8</p>	<p>\$67.72</p>	<p>\$2,708.80</p>	<p>SUB</p>
<p>OPERATING ENGINEER - CLASS A1</p>	<p>\$83.87</p>	<p>\$3,355.00</p>	<p>2</p>	<p>\$92.28</p>	<p>\$3,691.20</p>	<p>1</p>
<p>OPERATING ENGINEER - CLASS A</p>	<p>\$80.00</p>	<p>\$3,120.00</p>	<p>8</p>	<p>\$86.06</p>	<p>\$3,442.40</p>	<p>1</p>
<p>OPERATING ENGINEER - CLASS B</p>	<p>\$76.70</p>	<p>\$3,068.00</p>	<p>10</p>	<p>\$84.65</p>	<p>\$3,386.00</p>	<p>3</p>
<p>OPERATING ENGINEER - CLASS C</p>	<p>\$73.07</p>	<p>\$2,923.00</p>	<p>10</p>	<p>\$80.65</p>	<p>\$3,326.00</p>	<p>3</p>
<p>OPERATING ENGINEER - CLASS D</p>	<p>\$73.07</p>	<p>\$2,923.00</p>	<p>1</p>	<p>n/a</p>	<p>n/a</p>	<p>n/a</p>
<p>TEAMSTER - GROUP 1</p>	<p>\$59.31</p>	<p>\$2,373.00</p>	<p>6</p>	<p>\$62.29</p>	<p>\$2,491.60</p>	<p>3</p>
<p>TEAMSTER - GROUP 2</p>	<p>\$59.38</p>	<p>\$2,376.00</p>	<p>4</p>	<p>\$62.37</p>	<p>\$2,494.80</p>	<p>1</p>
<p>BID AWARDED TO:</p>						
	<p align="center">Resolution No. of 2014</p>					
<p>JULIE PACYNA, PURCHASING AGENT</p>				<p align="center">Term: Commencing upon Execution of an Agreement and terminating December 31, 2014</p>		

**WARREN COUNTY
BID TABULATION SHEET**

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BID NO.: WC 23-10 ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION DATE: APRIL 15, 2010 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER			
	Kubricky Construction Corp. Attn: Robert Hughes 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fx: 518-792-2458		Alpine Construction, LLC. Attn: William Patenaude 10 Broad Street Schuylerville, NY 12871 Ph: 518-695-6739 Fx: 518-695-6824			
DESCRIPTION OF ITEM	BID PRICE			BID PRICE		
	HOURLY	WEEKLY	Staff/Sub	HOURLY	WEEKLY	Staff/Sub
TEAMSTER - GROUP 3	\$59.51	\$2,381.00	2	\$68.76	\$2,750.40	SUB
TEAMSTER - GROUP 4	\$59.66	\$2,387.00	4	\$68.95	\$2,758.00	SUB
TEAMSTER - GROUP 5	n/a	n/a	n/a	n/a	n/a	n/a
TEAMSTER RATES: (Hague, Horicon, Chester & Johnsburg)						
TEAMSTER - GROUP 1	\$59.31	\$2,373.00	6	\$62.78	\$2,511.20	\$2.00
TEAMSTER - GROUP 2	\$59.38	\$2,376.00	4	\$69.44	\$2,777.60	SUB
TEAMSTER - GROUP 3	\$59.51	\$2,381.00	2	n/a	n/a	n/a
TEAMSTER - GROUP 4	\$59.66	\$2,387.00	4	n/a	n/a	n/a
TEAMSTER - GROUP 5	n/a	n/a	n/a	n/a	n/a	n/a
FOREMAN-SUPERVISOR(W/EQUIPPED FIELD TRUCK)	\$92.80	\$3,711.00	10	\$74.59	\$2,983.60	2
IRON WORKER - STRUCTURAL	\$70.51	\$2,821.00	S	\$72.56	\$2,902.40	\$3.00
IRON WORKER - REINFORCING	\$74.00	\$2,960.00	S	\$72.56	\$2,902.40	\$3.00
PAINTER-BRUSH, TAPING	\$112.00	\$4,480.00	S	\$134.89	\$5,395.60	SUB
PAINTER-BRIDGE, STRUCTURAL STEEL	\$112.00	\$4,480.00	S	\$134.89	\$5,395.60	SUB
PAINTER-SPRAY RATE	\$120.67	\$4,827.00	S	\$147.33	\$5,893.20	SUB

**WARREN COUNTY
BID TABULATION SHEET**

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4

	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
BID NO.: WC 23-10 ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION DATE: APRIL 15, 2010 TIME: 3:00 P.M.	Kubricky Construction Corp. Attn: Robert Hughes 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fx: 518-792-2458	Alpine Construction, LLC. Attn: William Patenaude 10 Broad Street Schuylerville, NY 12871 Ph: 518-695-6739 Fx: 518-695-6824
DESCRIPTION OF ITEM	BID PRICE	
EQUIPMENT TYPE/DESCRIPTION	WEEKLY	WEEKLY
EXCAVATOR:	\$322.00/\$1,607.00	\$96.00/\$768.00
		OWN
TRACTOR LOADER BACKHOE::	\$127.00/\$635.00	\$50.00/\$400.00
		OWN
SKID-STEERER:	\$122.00/\$607.00	\$37.00/\$296.00
		OWN
TANDEM DUMP TRUCK;	\$168.00/\$837.00	\$90.00/\$720.00
		OWN
OTHER EQUIPMENT FOR CONSIDERATION:		
Tractor Trailer and Low Boy		\$3,800.00
Crane Grove RT650		\$3,040.00
Mini Escavator		\$744.00
		OWN
MARK-UP FOR MATERIALS (OVER COST):	10.00%	20.00%

WARREN COUNTY BID TABULATION SHEET

BID NO.: WC 23-10 ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION DATE: APRIL 15, 2010 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER James H. Maloy, Inc. Attn: Peter Maloy PO Box 11016 Loudonville, NY 12211 Ph: 518-438-7881 Fx: 518-438-7884		NAME & ADDRESS OF BIDDER VMJR Companies, LLC. Attn: Victor Macri, Jr. 73 Mohican Street Glens Falls, NY 12801 Ph: 518-792-1128 Fx: 518-792-1382			
	DESCRIPTION OF ITEM		BID PRICE			
EMPLOYEE CATEGORY:	HOURLY	WEEKLY	Staff/Sub	HOURLY	WEEKLY	Staff/Sub
LABORER - GROUP A	\$63.38	\$2,535.36	10+	\$67.30	\$2,692.00	6
LABORER - GROUP B	\$63.72	\$2,548.95	10+	\$67.60	\$2,704.00	Incl. above
LABORER - GROUP C	\$64.06	\$2,562.55	10+	\$68.00	\$2,720.00	Incl. above
LABORER - GROUP D	\$64.40	\$2,576.15	10+	\$68.25	\$2,730.00	Incl. above
LABORER - GROUP E	\$66.73	\$2,669.29	10+	\$70.40	\$2,816.00	Incl. above
OPERATING ENGINEER - CLASS A1	\$99.85	\$3,993.92	10+	\$96.20	\$3,848.00	1
OPERATING ENGINEER - CLASS A	\$94.75	\$3,789.96	10+	\$95.50	\$3,820.00	Incl. above
OPERATING ENGINEER - CLASS B	\$93.20	\$3,728.09	10+	\$94.10	\$3,764.00	Incl. above
OPERATING ENGINEER - CLASS C	\$88.83	\$3,553.37	10+	\$90.10	\$3,604.00	Incl. above
OPERATING ENGINEER - CLASS D	\$88.83	\$3,553.37	10+	n/a	n/a	n/a
TEAMSTER - GROUP 1	\$71.35	\$2,854.15	10+	\$73.50	\$2,940.00	2
TEAMSTER - GROUP 2	\$71.44	\$2,857.55	10+	\$73.55	\$2,942.00	Incl. above
BID AWARDED TO:						
	Resolution No. of 2014					
JULIE PACYNA, PURCHASING AGENT	Term: Commencing upon Execution of an Agreement and terminating December 31, 2014					

WARREN COUNTY BID TABULATION SHEET

DESCRIPTION OF ITEM	NAME & ADDRESS OF BIDDER			NAME & ADDRESS OF BIDDER			
	HOURLY	WEEKLY	Staff/Sub	HOURLY	WEEKLY	Staff/Sub	
BID NO.: WC 23-10 ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION DATE: APRIL 15, 2010 TIME: 3:00 P.M.	James H. Maloy, Inc. Attn: Peter Maloy PO Box 11016 Loudonville, NY 12211 Ph: 518-438-7881 Fx: 518-438-7884			VMJR Companies, LLC. Attn: Victor Macri, Jr. 73 Mohican Street Glens Falls, NY 12801 Ph: 518-792-1128 Fx: 518-792-1382			
	TEAMSTER - GROUP 3	\$71.59	\$2,863.67	10+	\$73.70	\$2,948.00	Incl. above
	TEAMSTER - GROUP 4	\$71.78	\$2,871.14	10+	\$73.90	\$2,956.00	Incl. above
	TEAMSTER - GROUP 5	\$72.03	\$2,881.34	10+	\$74.10	\$2,964.00	Incl. above
	TEAMSTER RATES: (Hague, Horicon, Chester & Johnsonburg)						
TEAMSTER - GROUP 1	\$69.01	\$2,760.41	10+	\$72.40	\$2,896.00	Incl. above	
TEAMSTER - GROUP 2	\$69.38	\$2,775.36	10+	\$72.75	\$2,910.00	Incl. above	
TEAMSTER - GROUP 3	\$69.44	\$2,777.40	10+	n/a	n/a	n/a	
TEAMSTER - GROUP 4	\$69.52	\$2,780.80	10+	n/a	n/a	n/a	
TEAMSTER - GROUP 5	\$69.61	\$2,784.20	10+	n/a	n/a	n/a	
FOREMAN-SUPERVISOR(W/EQUIPPED FIELD TRUCK)	\$150.00	\$6,000.00	10+	\$82.25	\$3,290.00	5	
IRON WORKER - STRUCTURAL	\$78.74	\$3,149.74	SUB	\$84.25	\$3,370.00	Hire from Union	
IRON WORKER - REINFORCING	\$78.74	\$3,149.74	SUB	\$84.25	\$3,370.00	Hire from Union	
PAINTER-BRUSH, TAPING	\$120.00	\$4,800.00	SUB	\$76.00	\$3,040.00	SUB	
PAINTER-BRIDGE, STRUCTURAL STEEL	\$120.00	\$4,800.00	SUB	\$77.75	\$3,110.00	SUB	
PAINTER-SPRAY RATE	\$120.00	\$4,800.00	SUB	\$76.00	\$3,040.00	SUB	
PAINTER-BRIDGE: LEAD ABATEMENT	\$120.00	\$4,800.00	SUB	\$79.60	\$3,184.00	SUB	

WARREN COUNTY BID TABULATION SHEET

<p>BID NO.: WC 23-10</p> <p>ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION</p> <p>DATE: APRIL 15, 2010</p> <p>TIME: 3:00 P.M.</p>	<p>NAME & ADDRESS OF BIDDER</p> <p>James H. Maloy, Inc. Attn: Peter Maloy PO Box 11016 Loudonville, NY 12211 Ph: 518-438-7881 Fx: 518-438-7884</p>	<p>NAME & ADDRESS OF BIDDER</p> <p>VMJR Companies, LLC. Attn: Victor Macri, Jr. 73 Mohican Street Glens Falls, NY 12801 Ph: 518-792-1128 Fx: 518-792-1382</p>			
<p>DESCRIPTION OF ITEM</p>	<p align="center">BID PRICE</p>		<p align="center">BID PRICE</p>		
<p>MASON-CEMENT MASON</p>	<p>HOURLY \$77.09</p>	<p>WEEKLY \$3,083.54</p>	<p>Staff/Sub SUB</p>	<p>WEEKLY \$3,180.00</p>	<p>Staff/Sub Hire from Union</p>
<p>CARPENTER</p>	<p>\$69.58</p>	<p>\$2,783.20</p>	<p>10+</p>	<p>\$2,920.00</p>	<p>6</p>
<p>WELDER-(LIST CERTIFICATIONS)</p>	<p>\$71.70 - NYS DOT</p>	<p>\$2,868.19</p>	<p>10+</p>	<p>\$3,480.00</p>	<p>SUB</p>
<p>LIST OTHER LABOR CATEGORIES YOU MAY OFFER:</p>					
<p>Carpenter Foreman w/ Equipped Field Truck</p>	<p>\$160.00</p>	<p>\$6,400.00</p>	<p>10+</p>		
<p>Iron Worker Foreman w/Equipped Field Truck</p>	<p>\$170.00</p>	<p>\$6,800.00</p>	<p>SUB</p>		
<p>General Superintendent</p>				<p>\$87.00</p>	<p>\$3,480.00</p>
<p>Estimator</p>				<p>\$70.00</p>	<p>\$2,800.00</p>
<p>Project Manager</p>				<p>\$90.00</p>	<p>\$3,600.00</p>
<p>Foreman - Add \$3.50 to Journeyman rate (VMJR only)</p>					

WARREN COUNTY BID TABULATION SHEET

DESCRIPTION OF ITEM	NAME & ADDRESS OF BIDDER			NAME & ADDRESS OF BIDDER		
	HOUR/DAILY	WEEKLY	Own/Rent	HOUR/DAILY	WEEKLY	Own/Rent
BID NO.: WC 23-10	James H. Maloy, Inc. Attn: Peter Maloy PO Box 11016 Loudonville, NY 12211 Ph: 518-438-7881 Fx: 518-438-7884			VMJR Companies, LLC. Attn: Victor Macri, Jr. 73 Mohican Street Glens Falls, NY 12801 Ph: 518-792-1128 Fx: 518-792-1382		
ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION						
DATE: APRIL 15, 2010						
TIME: 3:00 P.M.						
DESCRIPTOR OF ITEM	BID PRICE			BID PRICE		
EQUIPMENT TYPE/DESCRIPTION	HOUR/DAILY	WEEKLY	Own/Rent	HOUR/DAILY	WEEKLY	Own/Rent
EXCAVATOR:	\$161.57/\$1292.53	\$6,462.66	OWN	\$103.00/\$825.00	\$2,540.00	OWN
TRACTOR LOADER BACKHOE:	\$88.47/\$707.78	\$3,538.90	OWNED	\$40.00/\$270.00	\$870.00	OWN
SKID-STEERER:	\$47.12/\$376.99	\$1,884.97	OWNED	\$30.00/\$165.00	\$545.00	OWN
TANDEM DUMP TRUCK:	\$117.65/\$941.22	\$4,706.10	OWNED	\$35.00/\$125.00	\$500.00	OWN
OTHER EQUIPMENT FOR CONSIDERATION:						
CAT 950 Loader or Equal	\$84.94/\$679.56	\$3,397.78	OWN			
CAT D6 Dozer or Equal	\$119.04/\$952.28	\$4,761.41	OWN			
Roller Dynapac or Equal	\$67.75/\$542.02	\$2,710.01	OWN			
Mini Excavator				\$32.00/\$255.00	\$765.00	OWN
Concrete Road Saw				\$14.00/\$112.00	\$363.00	OWN
Mayco Concrete Pump				\$26.00/\$215.00	\$665.00	OWN
Submersible Pump				\$7.00/\$50.00	\$157.00	OWN
MARK-UP FOR MATERIALS (OVER COST):	15.00%			10.00%		

**WARREN COUNTY
BID TABULATION SHEET**

BID NO.: WC 23-10 ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION DATE: APRIL 15, 2010 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER R&B Construction, LLC. Attn: Randy Bascom 1094 Bulls Head Road Amsterdam, NY 12010 Ph: 518-248-0493 Fx: 518-887-5513		NAME & ADDRESS OF BIDDER Town & County Bridge and Rail, Inc. Attn: Vincent Paolozzi PO Box 16395 Albany, NY 12212 Ph: 518-577-1008 Fx: 518-581-9739			
	DESCRIPTION OF ITEM		BID PRICE			
EMPLOYEE CATEGORY:	HOURLY	WEEKLY	Staff/Sub	HOURLY	WEEKLY	Staff/Sub
LABORER - GROUP A	\$82.00	\$3,280.00	5	\$87.00	\$3,480.00	left blank
LABORER - GROUP B	\$82.00	\$3,280.00	5	\$87.00	\$3,480.00	left blank
LABORER - GROUP C	\$82.00	\$3,280.00	5	\$87.00	\$3,480.00	left blank
LABORER - GROUP D	\$82.00	\$3,280.00	5	\$87.00	\$3,480.00	left blank
LABORER - GROUP E	\$86.00	\$3,440.00	5	\$87.00	\$3,480.00	left blank
OPERATING ENGINEER - CLASS A1	\$94.00	\$3,760.00	5	\$98.00	\$3,920.00	left blank
OPERATING ENGINEER - CLASS A	\$94.00	\$3,760.00	2	\$98.00	\$3,920.00	left blank
OPERATING ENGINEER - CLASS B	\$94.00	\$3,760.00	2	\$98.00	\$3,920.00	left blank
OPERATING ENGINEER - CLASS C	\$94.00	\$3,760.00	2	\$98.00	\$3,920.00	left blank
OPERATING ENGINEER - CLASS D	\$94.00	\$3,760.00	2	\$98.00	\$3,920.00	left blank
TEAMSTER - GROUP 1	\$74.00	\$2,960.00	1	\$80.00	\$3,200.00	left blank
TEAMSTER - GROUP 2	\$74.00	\$2,960.00	1	\$80.00	\$3,200.00	left blank
BID AWARDED TO:						
	Resolution No. of 2014					
JULIE PACYNA, PURCHASING AGENT	Term: Commencing upon Execution of an Agreement and terminating December 31, 2014					

**WARREN COUNTY
BID TABULATION SHEET**

<p>BID NO.: WC 23-10 ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION DATE: APRIL 15, 2010 TIME: 3:00 P.M.</p>	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>R&B Construction, LLC. Attn: Randy Bascom 1094 Bulls Head Road Amsterdam, NY 12010 Ph: 518-248-0493 Fx: 518-887-5513</p>	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Town & County Bridge and Rail, Inc. Attn: Vincent Paolozzi PO Box 16395 Albany, NY 12212 Ph: 518-577-1008 Fx: 518-581-9739</p>					
<p align="center">DESCRIPTION OF ITEM</p>	<p align="center">BID PRICE</p>			<p align="center">BID PRICE</p>			
<p>MASON-CEMENT MASON</p>	<p>HOURLY \$82.00</p>	<p>WEEKLY \$3,280.00</p>	<p>Staff/Sub 3</p>	<p>HOURLY \$85.00</p>	<p>WEEKLY \$3,400.00</p>	<p>Staff/Sub left blank</p>	
<p>CARPENTER</p>	<p>\$82.00</p>	<p>\$3,280.00</p>	<p>4</p>	<p>\$85.00</p>	<p>\$3,400.00</p>	<p>left blank</p>	
<p>WELDER-(LIST CERTIFICATIONS)</p>	<p>\$92.00 D.O.T</p>	<p>\$3,680.00</p>	<p>SUB</p>	<p>\$98.00 NYS D.O.T.</p>	<p>\$3,920.00</p>	<p>left blank</p>	
<p>LIST OTHER LABOR CATEGORIES YOU MAY OFFER:</p>							
<p>Professional Engineer:</p>	<p>\$150.00</p>	<p>\$6,000.00</p>	<p>SUB</p>				
<p>Divers & Diver Tenders:</p>							

**WARREN COUNTY
BID TABULATION SHEET**

<p>BID NO.: WC 23-10 ITEM(S): BRIDGE AND STRUCTURE REPAIRS, REHAB. AND HEAVY CONSTRUCTION DATE: APRIL 15, 2010 TIME: 3:00 P.M.</p>	<p>NAME & ADDRESS OF BIDDER R&B Construction, LLC. Attn: Randy Bascom 1094 Bulls Head Road Amsterdam, NY 12010 Ph: 518-248-0493 Fx: 518-887-5513</p>	<p>NAME & ADDRESS OF BIDDER Town & County Bridge and Rail, Inc. Attn: Vincent Paolozzi PO Box 16395 Albany, NY 12212 Ph: 518-577-1008 Fx: 518-581-9739</p>				
<p>DESCRIPTION OF ITEM</p>	<p align="center">BID PRICE</p>			<p align="center">BID PRICE</p>		
<p>EQUIPMENT TYPE/DESCRIPTION</p>	<p>HOURLY</p>	<p>WEEKLY</p>	<p>Own/Rent</p>	<p>HOURLY</p>	<p>WEEKLY</p>	<p>Own/Rent</p>
<p>EXCAVATOR:</p>	<p>\$120.00</p>	<p>\$48,000.00</p>	<p>RENT</p>	<p>n/a</p>	<p>n/a</p>	<p>n/a</p>
<p>TRACTOR LOADER BACKHOE::</p>	<p>\$102.00</p>	<p>\$4,080.00</p>	<p>RENT</p>	<p>\$150.00</p>	<p>\$6,000.00</p>	<p>left blank</p>
<p>SKID-STEERER:</p>	<p>\$75.00</p>	<p>\$3,000.00</p>	<p>OWN</p>	<p>n/a</p>	<p>n/a</p>	<p>n/a</p>
<p>TANDEM DUMP TRUCK;</p>	<p>n/a</p>	<p>n/a</p>	<p>n/a</p>	<p>n/a</p>	<p>n/a</p>	<p>n/a</p>
<p>OTHER EQUIPMENT FOR CONSIDERATION:</p>						
<p>375 Comp.</p>	<p>\$36.00</p>	<p>\$1,440.00</p>	<p>OWN</p>			
<p>MARK-UP FOR MATERIALS (OVER COST):</p>	<p>20.00%</p>					<p>20.00%</p>

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 1/27/14

- (a) Is this a Result of a Bid or Request for Proposal? RFP WC 2-14

- (b) Purpose of Contract: Periodic Surveying Services

- (c) Name of Contractor: TBD (RFP due February 6, 2014)

- (d) Address of Contractor: TBD

- (e) Contractor's Contact Person and Telephone Number: TBD

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

- (g) Commencement Date of Contract: Upon Execution

- (h) Termination Date of Contract: 12/31/14, with 2 possible 1 year extensions

- (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 project 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 Projects

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: 1/27/2014

- (a) Purpose of Request: To authorize amendment to the Municipal Highway Maintenance contracts with various Towns

- (b) Details: An increase was included in the 2014 DPW Budget to address increased costs associated with plowing, mowing, and sweeping of County Roads. The DPW has revised the contract rates to account for the additional budgeted amounts. Current contracts are for a 5 year term (beginning January 1,2013). The rate adjustment will be effective January 1, 2014 and continue unless further modified. Superintendent recommends amending the municipal contracts to the new rates shown on the attached 2014 Schedule A.

- (c) Previous Resolution Number: 721 of 2012

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount: D5110.470 (Highway Maintenance) and D5142.470 (Snow & Ice)

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

* as listed in budget and LOGOS

2014 MUNICIPAL CONTRACT

HIGHWAY RECOMMENDED PAYMENT RATE " see Schedule A"

5207.87/MI PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.

\$1,420.50/MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFTS AND SNOW REMOVAL ON CITY STREETS, NUMEROUS INTERSECTIONS.

\$710.50 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.

554/MI SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER YEAR.

\$140/MI MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

\$280/MI MOWING IN MID JUNE TO LATE JULY, TWO TIMES PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE

TOWN	MILES	MILES	BRIDGES	D.5142 TOTAL	MILES \$554.00	MILES \$140.00	D.5110 TOTAL	ESTIMATE OF PAYMENT
	\$5,207.87	\$1,420.50						
BOLTON	17.64	1.65	1	\$94,921	17.64	17.64	\$12,242	\$107,163
CHESTER	32.87	0.50	1	\$172,603	32.87	32.87	\$22,812	\$195,415
HAGUE	9.02	0.50	1	\$48,396	9.02	0.00	\$4,997	\$53,393
HORICON	26.32	0.50	1	\$138,492	26.32	0.00	\$14,581	\$153,073
LAKE GEORGE	0.95	0.00	0	\$4,947	0.95	0.95	\$659	\$5,607
LAKE LUZERNE	8.94	1.27	0	\$48,362	8.94	8.94	\$6,204	\$54,567
STONY CREEK	21.72	9.05	3	\$128,102	21.72	21.72	\$18,114	\$146,216
THURMAN	26.53	8.81	1	\$151,390	26.53	26.53	\$18,412	\$169,802
WARRENSBURG	6.82	3.29	1	\$40,902	6.82	0.00	\$3,778	\$44,680
WASHINGTON	0.68	0.68	0	\$4,554	0.68	0.00	\$396	\$4,950
	151.49	MI	9	\$832,670	151.49	108.65	\$102,196	\$934,866

2013 MUNICIPAL CONTRACT

HIGHWAY RECOMMENDED PAYMENT RATE " see Schedule A"

\$4,992/MI. PLOW/ICE CONTROL APPLICATION WITH TYPICAL SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, ADJUST MILES APPROPRIATE FOR MULTIPLE LANE HIGHWAYS.

\$1,386/MI. ADDITIONAL WITH VERY FREQUENT SNOW/ICE REMOVAL OPERATIONS BETWEEN STORMS, I.E. SNOW DRIFTS AND SNOW REMOVAL ON CITY STREETS, NUMEROUS INTERSECTIONS.

\$ 693 ADDITIONAL FOR WEIGHT RESTRICTED OR BRIDGES THAT REQUIRE SPECIAL EQUIPMENT OTHER THAN TYPICAL ROAD PLOW VEHICLE.

\$ 554/MI. SWEEP ROAD IN SPRING AFTER WINTER OPERATIONS ARE COMPLETED ONE TIME PER YEAR.

\$ 140/MI. MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE.

MOWING IN MID JUNE TO LATE JULY, ONE TIME PER YEAR. ONE 6' PASS EACH SIDE OF HIGHWAY AND CLEAR FOR INTERSECTION SITE DISTANCE

TOWN	MILES	MILES	BRIDGES	D.5142	MILES	MILES	D.5110	ESTIMATE OF
	\$4,992	\$1,386	\$693	TOTAL	\$554	\$140	TOTAL	PAYMENT
BOLTON	17.64	1.65	1	\$ 91,039	17.64	17.64	\$ 12,242	\$ 103,281
CHESTER	32.87	0.5	1	\$ 165,473	32.87	32.87	\$ 22,812	\$ 188,285
HAGUE	9.02	0.5	1	\$ 46,414	9.02	0	\$ 4,997	\$ 51,411
HORICON	26.32	0.5	1	\$ 132,775	26.32	0	\$ 14,581	\$ 147,357
LAKE GEORGE	0.95	0	0	\$ 4,742	0.95	0.95	\$ 659	\$ 5,402
LAKE LUZERNE	8.94	1.27	0	\$ 46,389	8.94	8.94	\$ 6,204	\$ 52,593
STONY CREEK	21.72	9.05	3	\$ 123,049	21.72	0	\$ 12,033	\$ 135,081
THURMAN	26.53	8.81	1	\$ 145,341	26.53	26.53	\$ 18,412	\$ 163,753
WARRENSBURG	6.82	3.29	1	\$ 39,298	6.82	0	\$ 3,778	\$ 43,077
WASHINGTON	0.68	0.68	0	\$ 4,554	0.68	0	\$ 396	\$ 4,950
	151.49 MI	26.25 MI	9	\$ 799,075	151.49 MI	86.93 MI	\$ 96,115	\$ 895,189

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: 7/29/13

(a) Purpose of Request: To rescind Resolution 128 of 2013 and not award WC 23-13 Storm Water Sampling, Testing and Reporting contract relating to the Beach Road (CR 51/6) Reconstruction Project (H277.9550 280)

(b) Details: Resolution 128 of 2013 authorized awarding a contract for storm water sampling, testing and reporting to the lowest responsible proposer relating to the porous asphalt pavement installed as part of the Beach Road (CR 51 / 6) Reconstruction Project. Subsequent to receiving proposals and approval of Resolution 128 of 2013, DPW, in coordination with the New York State Environmental Facilities Corporation (NYSEFC), discovered that restrictions in the NYSEFC grant agreement prohibited full funding due to the long-term duration of the storm water sampling, testing and reporting work. Therefore, DPW has decided to explore other funding opportunities and not award contract WC 23-13 referenced in Resolution 128 of 2013.

(c) Previous Resolution Number: 128 of 2013

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: 1/27/14

- (a) Purpose of Request: Amend Resolution 166 of 2007 which authorized a Just Compensation to Russell O'Connor and James O'Connor in the amount of \$61,000 relating to the Corinth Rd Reconstruction Project H199

- (b) Details: The County authorized the original Just Compensation of \$61,000. The Town of Queensbury purchased the footprint of the relocated Big Boom Road, which changed the appraised value of the property the County was to purchase. The County paid a revised Just Compensation amount to the O'Connor's of \$47,300 based on the reappraised property value associated with the right-of-way acquisition. The property was the subject of further negotiations in accordance with Eminent Domain Procedures Law. The property was reappraised as part of the claim defense at a higher value (\$69,300). Based on the reappraisal and approval to amend the grant with NYSDOT to cover 95% of the cost, the Superintendent recommends additional payment of \$22,000.00 to Barlett, Pontiff, Stewarts & Rhodes, P.C. on behalf of Russell and James O'Connor as final settlement of the claim.

- (c) Previous Resolution Number: 166 of 2007

RESOLUTION NO. 166 OF 2007

Resolution introduced by Supervisors Belden, Bentley, Haskell, Mason, Stec, Geraghty and Merlino

AUTHORIZING CHAIRMAN TO EXECUTE ADDITIONAL CORRESPONDENCE
ACKNOWLEDGING JUST COMPENSATION AMOUNTS AND AUTHORIZING
NEGOTIATIONS WITH PROPERTY OWNERS FOR LAND ACQUISITIONS RELATED
TO THE CORINTH ROAD/MAIN STREET/BROAD STREET (CR 28)
RECONSTRUCTION PROJECT (PIN #1753.80) - DEPARTMENT OF PUBLIC WORKS

WHEREAS, Resolution No. 668 of 2006 authorized a lump sum payment to R.K. Hite & Company, Inc., the County's right-of-way sub-consultant, for right-of-way acquisitions relative to the Corinth Road/Main Street/Broad Street (CR 28) Reconstruction Project (the "Project") (PIN #1753.80), and

WHEREAS, Resolution Nos. 837 and 668 of 2006 authorized the Chairman of the Board of Supervisors to execute correspondence from R.K. Hite & Company, Inc., acknowledging just compensation amounts and authorizing negotiations with property owners for land acquisitions related to the Corinth Road/Main Street/Broad Street (CR 28) Reconstruction Project (the "Project") (PIN #1753.80), and

WHEREAS, since the time that Resolution Nos. 837 and 668 of 2006 were adopted, R.K. Hite & Company, Inc. has provided additional appraisals of other properties, located in the Town of Queensbury, that are crucial/necessary to the Project and has provided correspondence to the Superintendent of Public Works outlining a highest approved appraisal amount/recommended just compensation amount for each property, which are listed on Schedule "A", which is attached to and made a part of this resolution, and

WHEREAS, in order to commence negotiations with the property owners to purchase the properties, the County needs to acknowledge the just compensation amounts, now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors be, and hereby is, authorized to execute correspondence (dated January 17, 2007) from R.K. Hite & Company, Inc., the consultant, acknowledging the proposed just compensation amounts for the properties listed on Schedule "A", relative to the Corinth Road/Main Street/Broad Street (CR 28) Reconstruction Project (PIN #1753.80), and thus authorizing negotiations with the property owners to purchase same, for the total amount of Eighty-Five Thousand Seven Hundred Dollars (\$85,700), and be it further

RESOLVED, that the expenses incurred for such Project shall be expended from Capital Project No. H199.9550 280 - Corinth Road Reconstruction.

SCHEDULE "A"

MAP NO.	PROPERTY OWNER(S)	HIGHEST APPROVED APPRAISAL AMOUNT	RECOMMENDED JUST COMPENSATION
67	Harold C. Hotmer & Ronald Hotmer	\$16,700	\$16,700
76	Russell O'Conner & James O'Conner	\$61,000	\$61,000
106	Famiglia Bella, LLC	\$ 3,200	\$ 3,200
107	GF Holdings of Ballston Spa, LLC	\$ 4,100	\$ 4,100
108	Lawrence J. & Burton R. Kantrowitz	\$ 700	\$ 700

TOTAL

\$85,700

RKH

R.K. Hite & Co., Inc.

P.O. Box 130
Avon, New York 14414
Tel: (585) 226-6702
Fax: (585) 226-8067

April 17, 2009

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

RE: PIN 1753.80, Corinth Road – Main Street – Broad Street Reconstruction
Town of Queensbury and City of Glens Falls, Warren County

Dear Mr. Hajos:

Enclosed you will find copies of the following **updated** appraisal and appraisal review report for the above project.

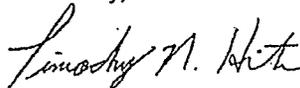
Map No.	Property Owner	Approved Appraisal Amount	Recommended Just Compensation
76	Russell O'Connor and James O'Connor	\$47,300.00	\$47,300.00

We request that, based on the data, the County provide the just compensation amounts. It is noted that the Eminent Domain procedure Law states, "In no event shall such amount be less than the condemnor's approved appraisal."

Please indicate the County's just compensation determination and return this letter to me, at the captioned address above. If you have any questions or comments, please do not hesitate to call me at (585) 226-6702.

Thank you for your time regarding this matter.

Sincerely,



Timothy N. Hite
Project Manager

I hereby agree with the just compensation amount for the acquisition of the real property interest as stated above.

County of Warren

Date: 4/21/09


Frederick H. Monroe
Chairman, County Board of Supervisors

(18)

Warren County Board of Supervisors

RESOLUTION NO. 488 OF 2008

Resolution introduced by Supervisors Belden, Bentley, Tessier, Stec, Merlino,
Haskell, Champagne, Taylor and Goodspeed

**AUTHORIZING THE CHAIRMAN OF THE BOARD TO APPROVE
JUST COMPENSATION AMOUNT INCREASES OF UP TO \$500 AND ANY
DECREASES FOR RIGHT-OF-WAY ACQUISITIONS RELATIVE TO PUBLIC
WORKS PROJECTS - DEPARTMENT OF PUBLIC WORKS**

WHEREAS, various projects (road and/or bridge replacement) funded by federal and/or state grants and undertaken by the Department of Public Works often involve the acquisition of parcels that are necessary in order to accomplish said projects, which acquisitions are referred to as "right-of-way" (ROW) acquisitions, and

WHEREAS, just compensation determinations for these ROW acquisitions follow a stringent process in accordance with federal grant requirements and, as these determinations sometimes change after the initial offers are made to property owners, due to additional appraisal information or evidence of negative impact, with any revised determinations still following the same federally-mandated process, and

WHEREAS, current County procedures require that a resolution be prepared and adopted to authorize the Chairman of the Board to execute correspondence from the ROW consultant regarding any increase or decrease in the originally determined just compensation amount, and

WHEREAS, in order to streamline the ROW acquisition process, the Deputy Superintendent of Engineering for Public Works has requested that a resolution be adopted to authorize the Chairman of the Board to approve, without the need for any further resolution(s), adjustments to increase or decrease the amount of just compensation paid to a property owner, with a limit of Five Hundred Dollars (\$500)

RESOLUTION NO. 488 OF 2008

Page 2, Continued

for said increase, and no limit for a decrease, now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors be, and hereby is, authorized to execute all correspondence received from Warren County's right-of-way consultant to amend (by either an increase in an amount of Five Hundred Dollars (\$500) or less or a decrease) in the original amount of just compensation offered to a property owner, relative to the acquisition of certain parcels of property necessary for various Department of Public Works-related projects, without the need for resolution(s), provided that the following contingencies are satisfied: (1) that all appraisals follow the Uniform Appraisal Standards for federal land acquisitions; (2) that an Independent Appraiser review said revised just compensation amounts; and (3) the County Attorney reviews and approves said revisions.

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: 1/27/2014

- (a) Purpose of Request: The authorize the Superintendent to establish an official use Parking Permit for use in the County's Beach Rd and West Brook Parking Lots

- (b) Details: Pass will be for official use only and exempt the vehicle from normal parking fees. The pass will be used by County officials, contractors, and affiliates for parking in the lots while on official County business.

- (c) Previous Resolution Number: NA

- (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. 12

Schedule "A"

NOTICE OF INTENT TO FILL VACANT POSITION

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

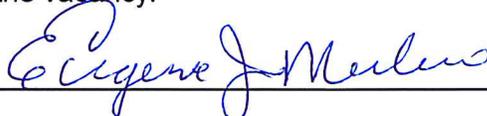
DEPARTMENT HEAD COMPLETES THIS SECTION

Department Public Works Payroll Dept. No. 19.63
 Title of Position Highway Constuction Supr. II #2 Annual Salary \$38,329 Grade16
 Budget code and title D.5110 Union Non-Union
 This position is vacated due to: Retirement Resignation Termination Promotion Other
 Employee No. 11431
 Is this position mandated? Yes No Is the position reimbursable? Yes No
 Source of reimbursement: Federal % State % Other %
 Impact to Budget: Included in 2014 Budget
 Personnel Officer has approved this form when initialed. _____

COUNTY ADMINISTRATOR COMPLETES THIS SECTION

Name of Committee Public Works Date Jan. 27, 2014
 The Administrator has no objection to the filling of the vacancy.
 The Administrator objects to the filling of the vacancy.
 Administrator Signature  _____

SUPERVISORY COMMITTEE COMPLETES THIS SECTION

Name of Committee Public Works Date Jan 27, 2014
 The committee has no objection to the filling of the vacancy.
 The committee objects to the filling of the vacancy.
 Ranking Committee Member Signature  _____

PERSONNEL/HUMAN RESOURCES COMMITTEE COMPLETES THIS SECTION

Date _____
 The Personnel/Human Resources Committee has no objection to the filling of the vacancy.
 The Personnel/Human Resources Committee objects to the filling of the vacancy.
 Ranking Committee Member Signature _____

RESOLUTION REQUEST FORM NO. 12

Schedule "A"

NOTICE OF INTENT TO FILL VACANT POSITION

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

DEPARTMENT HEAD COMPLETES THIS SECTION

Department Public Works Payroll Dept. No. 19.63
Title of Position Highway Constuction Supr. II #5 Annual Salary \$38,329 Grade16
Budget code and title D.5110 Union X Non-Union
This position is vacated due to: X Retirement Resignation Termination Promotion Other
Employee No. 8073
Is this position mandated? Yes No Is the position reimbursable? Yes No
Source of reimbursement: Federal % State % Other %
Impact to Budget: Included in 2014 Budget
Personnel Officer has approved this form when initialed.

COUNTY ADMINISTRATOR COMPLETES THIS SECTION

Name of Committee Public Works Date Jan 27, 2014
The Administrator has no objection to the filling of the vacancy.
The Administrator objects to the filling of the vacancy.
Administrator Signature [Signature]

SUPERVISORY COMMITTEE COMPLETES THIS SECTION

Name of Committee Public Works Date Jan 27, 2014
The committee has no objection to the filling of the vacancy.
The committee objects to the filling of the vacancy.
Ranking Committee Member Signature Eugene J. Meiners

PERSONNEL/HUMAN RESOURCES COMMITTEE COMPLETES THIS SECTION

Date
The Personnel/Human Resources Committee has no objection to the filling of the vacancy.
The Personnel/Human Resources Committee objects to the filling of the vacancy.
Ranking Committee Member Signature

Register Today!
Fax THIS Form
to NYSAC
518-465-0506

CONFERENCE REGISTRATION

NYSAC 2014 Legislative Conference Registration Form

Registrations will be accepted via mail or fax:
NYSAC, 540 Broadway, 5th Floor, Albany, NY 12207
FAX: 518.465.0506

Please fax or mail this form to NYSAC

Name Jeff Tennyson Preferred Badge First Name _____
 Title _____ County _____
 Address _____
 Phone _____ Fax _____ Email REQUIRED _____

\$190 Full Conference Registration— please note this rate is only available to member counties and their employees
 Includes participation at all open sessions, program workshops, affiliate programs and receptions Monday –Wednesday.
 (Please note that registration rates do not include meals. Meals are part of the hotel packages or can be purchased a la carte at the registration desk)

\$130 One-Day Registration— please note this rate is only available to member counties and their employees
 Includes participation at open sessions, program workshops, reception on **ONE DAY ONLY**.
 (Please note that we cannot combine partial days into a one day fee. A one day fee entitles you to attend on one day only - without exception)
 (Please note that registration rates do not include meals. Meals are part of the hotel packages or can be purchased a la carte at the registration desk)
 Please check the day you will be attending: Monday Tuesday

\$50 Dennis A. Pelletier County Government Institute: Orientation for Newly Elected & Appointed County Officials
 Participation in Monday's 7-hour orientation for newly elected & appointed county officials **ONLY**. Certificate presented upon completion of training. Monday lunch included in this registration type only. (If you plan on attending the full NYSAC Legislative Conf. you must **ALSO** register as a One Day Registration with the fee listed above. The \$50 Pelletier fee only registers you for the 7-hour Newly Electeds Program on Monday and is a separate program **IN ADDITION** to the Legislative Conference)

PRIVATE SECTOR COMPANIES CAN ONLY REGISTER AS AN EXHIBITOR OR SPONSOR VIA VENDOR FORMS @ WWW.NYSAC.ORG

REGISTER ONLINE @ www.regonline.com/nysaclegconf2014

*Pre-Registration Deadline: January 27, 2014 **
(*You may register for the conference after the deadline date as a walk-in registrant at the Conference registration desk.)

PAYMENT INFORMATION

All conference registrations **must be paid upon invoice**. If using a voucher or purchase order - please submit upon registration. Vouchers and purchase orders must be filled out completely by the registrant - including the names of which attendee(s) will be covered by that voucher/purchase order to ensure prompt return of the forms to the county for payment in a timely fashion. Vouchers that have not been completely filled out by the registrant will be returned without registration processing.

METHOD OF PAYMENT

Check Purchase Order or Voucher **FOR CREDIT CARD PAYMENTS PLEASE PROCESS YOUR REGISTRATION ONLINE AT THE ADDRESS LISTED ABOVE.**

Please make checks payable to NYSAC 2014 Legislative Conference
NYSAC, 540 Broadway, 5th Floor, Albany, NY 12207

Please note: Any registrations cancelled prior to January 27, 2014 will be subject to a 25% administrative fee. Registrations cancelled after January 27, 2014 cannot be refunded. Cancellations must be made via email to jmunguia@nysac.org



Workshops

Orientation for Newly Elected & Appointed County Officials The Pelletier Institute orientation program, a joint presentation of NYSAC and Cornell University, provides new county officials or existing county leaders looking to refresh their knowledge, with an overview of the complex issues they will face as county leaders. Basic instruction in the duties and responsibilities of county officials, county organizational structures, government ethics, adopting the county budget, open meeting law requirements, the state legislative process and a description of the issues confronting counties in the year ahead will be included in this orientation session. There is a separate \$50 registration fee for participation in this session in addition to the NYSAC conference fee. Lunch, breaks and materials are included. *(Monday, 2/3, 9:30am-5:00pm)*

Early Intervention The Bureau of Early Intervention will provide an update on the implementation of the Statewide Fiscal Agent and allow counties the opportunity to ask any questions they may have as the transition continues. *(Monday, 2/3, 2:00pm-3:15pm)*

Financing 9-1-1 in Your County Financing upgrades to emergency communications can be challenging. From acquiring spectrum licenses to building infrastructure, to equipping first responders with reliable radios, counties face numerous challenges when paying for 9-1-1. Hear how a number of counties have created innovative solutions and found ways to pay for 9-1-1 in the face of ever-changing technologies. *(Monday, 2/3, 2:00pm-3:15pm)*

Where the Rubber Meets the Road: Understanding the Challenges to our Transportation Infrastructure This session will provide an update

on the status of our statewide transportation infrastructure. Identifying our deficiencies will help underscore the need for increased investment in our roads and bridges. This session will offer "best practices" from across many counties as to how local governments are getting creative to solve transportation and other infrastructure challenges by doing more with less. *(Monday, 2/3, 2:00pm-3:15pm)*

Dispute Resolution and the Art of Negotiation for Elected Officials Ne-go-ti-ate: {a formal discussion between people to try and reach an agreement.} In recent years the legislative processes at all levels of government has become adversarial. This session will discuss special skills needed by leaders to GET TO YES by effectively steering through the negotiation process. This session will focus on how to work together as joint problem solvers rather than adversaries. *(Monday, 2/3, 2:00pm-3:15pm)*

Channeling Your County Whether you want to educate, communicate with, or inform your tax payers, video is a critical and indispensable tool in a county's communications arsenal. Video is now a viable tool for counties, both financially and technologically. This session will provide an overview of the video production process and how to find cost-effective solutions for your county. NYSAC's communication staff will walk you through how NYSAC set up a YouTube channel (www.youtube.com/nysactv) and launch a video presence. Participants will gain a tool kit for cost-effectively planning and producing quality videos for their county. *(Monday, 2/3, 2:00pm-3:15pm)*

Helping your Local Economy Take Flight: The Role of Aviation Many counties are leveraging their local commercial services and general avia-

**2014
Budgeted**

Road	CR#	Town	From	To	Length of Repair (mi)	Type of Repair	Cost/Mile	Cost	ESL Miles
Bay Rd.	7	Queensbury	NY 149	NY 9L	0.5	Reconstruct/Resurface	\$ 225,000.00	\$ 112,500.00	11
Harrisburg Rd.	22	Stony Creek	Tucker Rd.	Warrensburg Rd.	2.0	Restoration (Overlay)	\$ 100,000.00	\$ 200,000.00	10
Valley Woods	11b	Bolton	Edgecomb	CR 11a	2.0	Restoration (Overlay)	\$ 100,000.00	\$ 200,000.00	10
New Hague	21	Hague	county line	1035 New Hague rd	1.7	Restoration (Overlay)	\$ 100,000.00	\$ 170,000.00	9
Mountain	4	Thurman	Woodline	Bear Pond	1.5	Restoration (Overlay)	\$ 100,000.00	\$ 150,000.00	8
Garnet Lake Rd.	72	Johnsburg	Cleavland	Crosby	2.1	Restoration (Overlay)	\$ 100,000.00	\$ 210,000.00	11
River St.	14	Warrensburg	NY 418	Judd Bridge	0.4	Reconstruct/Resurface	\$ 250,000.00	\$ 100,000.00	12
Horicon Ave.	10	Warrensburg	US 9	County Home Bridge	1.5	Restoration (Overlay)	\$ 100,000.00	\$ 150,000.00	9
Valintine Pond Rd.	55	Horicon	Shaw Hill	Watering tub	1.8	Reconstruct/Overlay	\$ 125,000.00	\$ 220,000.00	10
Dartmouth Rd.	76	Thurman / Stony Creek	Zaltz rd	Murray Rd.	1.0	Restoration (Overlay)	\$ 100,000.00	\$ 100,000.00	8
Coolidge Hill Rd.	49	Bolton	Trout Lake Rd. (CR 48)	NY 9N	2.5	Restoration (Maintenance)	\$ 15,000.00	\$ 37,500.00	5
Knapp Hill	65	Chester	CR 8	Theriot Ave.	0.7	Restoration (Maintenance)	\$ 15,000.00	\$ 20,176.00	5
East River Dr	16	Lake Luzerne	Glens Falls Mtn Rd	Call St.	2.0	Restoration (Maintenance)	\$ 15,000.00	\$ 30,000.00	5
Haviland	17	Queensbury	Masters Commons	9L	0.5	Full-depth Reconstruction	\$ 300,000.00	\$ 150,000.00	15
Olmsteadville Rd.	19	Chester	9 N	Hidden Lake	0.5	Full-depth Reconstruction	\$ 300,000.00	\$ 150,000.00	15
Additional \$1 Million									143
Total for all Road Projects for 2014									\$ 2,000,176.00

River St.	14	Warrensburg	NY 418	Judd Bridge	0.2	Reconstruct/Resurface	\$ 250,000.00	\$ 37,500.00	9
Valintine Pond Rd.	55	Horicon	Shaw Hill	Watering tub	0.3	Reconstruct/Overlay	\$ 130,000.00	\$ 32,500.00	10
Haviland	17	Queensbury	Masters Commons	9L	0.4	Full-depth Reconstruction	\$ 305,000.00	\$ 122,000.00	12
Queensbury Ave	52	Queensbury	Boulevard	Hicks Rd.	2.3	Restoration (Maintenance)	\$ 15,000.00	\$ 34,500.00	5
Olmsteadville Rd.	19	Chester	9 N	Hidden Lake	0.5	Full-depth Reconstruction	\$ 310,000.00	\$ 155,000.00	15
Call St.	32	Lake Luzerne	East River Dr.	Town Line (CR 28)	1.9	Restoration (Maintenance)	\$ 15,000.00	\$ 27,750.00	5
Schroon River Rd.	30	Chester	Horicon Ave.	Schroon River Rd. (CR 10)	1.0	Reconstruct/Resurface	\$ 260,000.00	\$ 260,000.00	22
Golf Course Rd.	40	Warrensburg	Hudson St.	NY 28	3.9	Restoration (Maintenance)	\$ 15,000.00	\$ 58,500.00	8
West Hague	21	Hague	NY 8	Indian Hills	1.5	Restoration (Overlay)	\$ 115,000.00	\$ 172,500.00	9
Hadley Rd.	12	Stony Creek	CR3	Hill	1.0	Restoration(Overlay)	\$ 100,000.00	\$ 100,000.00	9
Total									\$ 1,000,250.00

Additional \$500 Thousand									
Fourth Ave.	5	Warrensburg	Hudson St.	NY 9	0.3	Restoration (Maintenance)	\$ 15,000.00	\$ 4,500.00	5
So. Johnsburg	57	Thurman	town line	Valley/Mountain	1.0	Restoration (Maintenance)	\$ 15,000.00	\$ 15,000.00	3
Pilot Knob Rd	38	Lake George	9L	County Line	0.6	Restoration (Maintenance)	\$ 15,000.00	\$ 8,250.00	5
Main St.	77	Johnsburg	NY 28	NY 28 N	0.8	Reconstruct/Resurface	\$ 265,000.00	\$ 212,000.00	18
Valintine Pond Rd.	55	Horicon	Shaw Hill	Watering tub	0.5	Reconstruct/Overlay	\$ 130,000.00	\$ 65,000.00	10
Schroon River Rd.	30	Chester	Horicon Ave.	Schroon River Rd. (CR 10)	0.5	Reconstruct/Resurface	\$ 260,000.00	\$ 130,000.00	11
Dartmouth Rd.	76	Thurman / Stony Creek	Zaltz rd	Murray Rd.	0.7	Restoration (Overlay)	\$ 100,000.00	\$ 65,000.00	5
Total									\$ 499,750.00

25

REFERRALS - JANUARY/FEBRUARY 2014

DPW:

No items this month.