

Public Works – DPW
Department of Public Works
AGENDA
September 29, 2015 – 9:00am

Committee Members: *MERLINO, Conover, Wood, Taylor, Frasier, Dickinson, Simpson, Sokol, Vanselow*

I. Committee Meeting Call to Order..... Chairman Merlino

II. Motion to Approve Minutes of Prior Committee Meeting..... Chairman Merlino

III. Action Agenda/New Business

Page

1 Amend Grant (H342 Blair Road over Mill Brook).....Jeff Tennyson

Rationale: Grant for construction phase

7 Increase Cap Project (H342 Blair Road over Mill Brook)..... Jeff Tennyson

Rationale: to reflect new grant amendment

8 New Contract – H342 Blair Rd over Mill Brk Construction.... Jeff Tennyson

Rationale: Award new construction contract – Bids due Oct 21

9 Amend Contract – CPL (H342 Blair Rd Bridge)..... Jeff Tennyson

Rationale: New scope for construction phase

16 Amend Budget – D9950 Transfer to Capital Projects..... Jeff Tennyson

Rationale: to receive excess local match in H342

17 Amend Budget – A9950 Transfer to Capital Projects..... Jeff Tennyson

Rationale: to receive excess local match in H342

18 Est. Capital Project – H361 Brant Lake Lower Dam (\$45k)....Jeff Tennyson

Rationale: new project for required safety assessment and repairs

22 New Contract – PIM Corp (Lanfear Rd Bridge Deck Membrane)Jeff Tennyson

Rationale: New contract for membrane install

25 Auth to Attend Bridge Conference..... Jeff Tennyson

Rationale: Annual Bridge Conf

28 Auth to Attend Job Related Courses.....Jeff Tennyson

Rationale: Courses for Senior Account Clerk

****Request for Executive Session** - Regarding employment history of a particular unnamed employee of DPW

- 2016 Budget Review..... Jeff Tennyson

IV. Referral/Pending Items –

- Palisades Road Bridge Project Grant for amended scope

V. Information for Discussion/Review

- County Paving Projects - Valentine Pond Rd (photos)

- Bay Rd/Pickle Hill Intersection (photos)

- Back to Sodom Rd Bridge (photos)

- Claude Straight Rd Bridge Painting

VI. Privilege of the Floor to discuss any additional items to come before the Committee

VII. Motion to Adjourn

Attachments

Page

- DPW OT Report

- DPW Fuel Usage Report

RESOLUTION REQUEST FORM NO. 6

Request to Amend or Extend Existing Grant

DEPARTMENT NAME: DPW

DATE: 9/29/15

- (a) Purpose of Grant Amendment: Supplemental Agreement No. 2 for Blair Road over Mill Brook Project
- (b) Resolution No. which Authorized Original Application and Grant: 388 of 2013
- (c) Name of Grantor: NYSDOT
- (d) Address of Grantor: 50 Wolf Road, Albany, NY 12205
- (e) Grantor's Contact Person and Telephone Number: Karen Hulihan, 485-7734
- (f) Has or Will the Grant Amendment or Grant Extension be provided, if so, Please Attach? Yes
- (g) Effective Date of Amendment or Extension: Upon Execution
- (h) Termination Date of Amendment or Extension: 9/10/2025
- (i) Total Dollar Amount Involved (not to exceed): add \$981,594

This supplemental increases the Right-of-Way costs from \$14,425 to \$32,856 (an increase of \$18,431) and incorporates the Construction / Construction Inspection costs of \$963,163
- (j) Is a Budget amendment required? **No** If yes, please complete and submit Form No. 7.
- (k) Are the funds to go into a Capital Project or Capital Reserve Project? **Yes** If yes, also complete and submit Form No. 8 or Form No. 9, as applicable.
- (l) Is a Local Share Required? **No** If Yes, Where are the Funds? List Budget Code (with title), Object Code (with title), and Amount **OR** Capital Project **OR** Capital Reserve Project Number and Title and Amount: H342.9550 280 Blair Road over Mill Brook

Sponsor: **Warren County**
 PIN: **1759.13** BIN: **2203370**
 Comptroller's Contract No. **D034176**
 Supplemental Agreement No.2
 Date Prepared: **9/10/2015** By:ddl
 Initials

Press F1 for instructions in the blank fields:

SUPPLEMENTAL AGREEMENT No. 2 to D034176 (Comptroller's Contract No.)

This Supplemental Agreement is by and between:

the New York State Department of Transportation ("NYSDOT"), having its principal office at 50 Wolf Road, Albany, NY 12232, on behalf of New York State ("State");

and

County of Warren (the Sponsor)
 Acting by and through the **Superintendent of Public Works**
 with its office **4028 Main Street, Warrensburg, NY 12885**

This amends the existing Agreement between the parties in the following respects only (check applicable categories):

- Amends a previously adopted Schedule A by (check as applicable):
 - amending a project description
 - amending the contract end date
 - amending the scheduled funding by:
 - adding additional funding (check and enter the # phase(s) as applicable):
 - adding phase ROW Acquisitions which covers eligible costs incurred on/after 2/25/2015
 - adding phase Design which covers eligible costs incurred on/after
 - adding phase Construction which covers eligible costs incurred on/after 9/XX/2015
 - adding phase Misc which covers eligible costs incurred on/after
 - increasing funding for a Design Phase
 - increasing funding for a ROW Phase(s)
 - adding a pin extension
 - change from Non-Marchiselli to Marchiselli
 - deleting/reducing funding for a project phase(s)
 - other (_____)
- Amends a previously adopted Schedule "B" (Phases, Sub-phase/Tasks, and Allocation of Responsibility)
- Amends a previously adopted Agreement by adding Appendix 2-S – Iran Divestment Act:
- Amends the text of the Agreement as follows (insert text below):

SCHEDULE A – Description of Project Phase, Funding and Deposit Requirements
NYSDOT/ State-Local Agreement - Schedule A for PIN 1759.13

③

OSC Municipal Contract #: D034176	Contract Start Date: / / (mm/dd/yyyy)	Contract End Date: 9/10/2025 (mm/dd/yyyy) <input checked="" type="checkbox"/> Check, if date changed from the last Schedule A
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Purpose: Original Standard Agreement Supplemental Schedule A No. 2

Agreement Type: Locally Administered Municipality/Sponsor (Contract Payee): County of Warren
 State Administered Other Municipality/Sponsor (if applicable):

State Administered *List participating Municipality(ies) and the % of cost share for each and indicate by checkbox which Municipality this Schedule A applies.*

<input type="checkbox"/> Municipality:	% of Cost share
<input type="checkbox"/> Municipality:	% of Cost share
<input type="checkbox"/> Municipality:	% of Cost share

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

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

Marchiselli Eligible Yes No *(Check, if Project Description has changed from last Schedule A):*
Project Description: BIN 2203370, Blair Road over Mill Brook, BR Replacement, T/O Horicon

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

<i>Check box to indicate change from last Schedule A</i>	State Fiscal Year(s)	Project Phase			TOTAL
		PE/Design	ROW (RI & RA)	Construction/CI/CS	
<input checked="" type="checkbox"/>	Cumulative total for all prior SFYs	\$32,000.00	\$0.00	\$0.00	\$32,000.00
<input checked="" type="checkbox"/>	Current SFY 15/16	\$0.00	\$5,914.00	\$173,368.00	\$179,282.00
Authorized Allocations to Date		\$32,000.00	\$5,914.00	\$173,368.00	\$211,282.00

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

PIN Fiscal Share	"Current" or "Old" entry indicator	Federal Funding Program	Total Costs	FEDERAL Participating Share and Percentage	STATE MARCHISELLI Match	LOCAL Matching Share	LOCAL DEPOSIT AMOUNT (Required only if State Administered)
1759.13.121	Current	STP	\$208,000.00	\$166,400.00	\$31,200.00	\$10,400.00	\$0.00
	Old	STP	\$208,000.00	\$166,400.00	\$31,200.00 *	\$10,400.00	\$0.00
1759.13.221	Current	STP	\$32,856.00	\$26,285.00	\$4,928.00	\$1,643.00	\$0.00
	Old	STP	\$14,425.00	\$11,540.00	\$0.00	\$2,885.00	\$0.00
1759.13.321	Current	STP	\$963,163.00	\$770,530.00	\$144,474.00	\$48,159.00	\$0.00
	Old		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$1,204,019.00	\$963,215.00	\$180,602.00	\$60,202.00	\$ 0.00

NYSDOT/State-Local Agreement – Schedule A

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

Other PIN Fiscal Shares	'Current' or 'Old' entry indicator	Funding Source	TOTAL	Other FEDERAL	Other STATE	Other LOCAL
1759.13.221	Current	STP	\$0.00	\$0.00	\$0.00	\$0.00
	Old	STP	\$14,425.00	\$11,540.00	\$0.00	\$2,885.00
.	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
.	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
.	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
.	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
.	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

C. Total Local Deposit(s) Required for State Administered Projects:	\$0.00
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D. Total Project Costs To compute Total Costs in the last column, right click in the field and select "Update Field."

Total FEDERAL Cost	Total STATE MARCHISELLI Cost	Total Other STATE Cost	Total LOCAL Cost	Total Costs (all sources)
\$963,215.00	\$180,602.00	\$0.00	\$60,202.00	\$1,204,019.00

E. Point of Contact for Questions Regarding this Schedule A (Must be completed)	Name: <u>Deborah Lolik</u> Phone No: <u>518-485-9410</u>
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See Agreement (or Supplemental Agreement Cover) for required contract signatures.

6

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

WHEREAS, a Project for Replacement of BIN 2203370, Blair Road over Mill Brook, BR Replacement, T/O Horicon, P.I.N. 1759.13 (the Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds; and

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

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

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

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

RESOLVED, that the sum of \$222,425.00 has already been appropriated from the Capital Project No. H342.9550 280 – Blair Road over Mill Brook and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that the additional sum of \$981,594.00 hereby appropriated from _____ – Blair Road over Mill Brook and made available to cover the cost of participation in the above phases of the Project; and it is further

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

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

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

RESOLVED, this Resolution shall take effect immediately

STATE OF NEW YORK }
 } ss.:
COUNTY OF WARREN }

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted _____, 20__ with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said _____
This ____ day of _____, 20__.

Clerk

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: 9/29/15

- (a) Exact Title and Number of Project*: Blair Road over Mill Brook (H342.9550 280)
- (b) Is this a Capital Project? Yes
- (c) Is this a Capital Reserve Project? No
- (d) Amount of Increase (if applicable): \$763,940.85
- (e) Amount of Decrease (if applicable):
- (f) Source of Funding (if Increase) (including name & title of codes, etc.):

\$785,275.00 Federal Share

\$180,602.00 State Marchiselli Share

-\$201,936.15 Local Match (transfer to \$25,538.15 to General Fund and transfer \$176,398.00 to County Road Fund)

\$ 763,940.85 TOTAL

- (g) Changes in Funding (if Amendment):
- (h) Purpose of Increase or Decrease or Amendment: To increase the project funding for Right of Way Acquisitions, Construction and Construction Inspection project phases and return surplus local match funds to the General Fund

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 9/29/15

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

- (b) Purpose of Contract: To replace the Blair Road over Mill Brook bridge in the Town of Horicon

- (c) Name of Contractor: TBD - Bid opening Wednesday, October 21, 2015 (WC 57-15)

- (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: TBD

- (h) Termination Date of Contract: Upon completion of work

- (i) Payment Provisions:
 - i) lump sum amount TBD
 - 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.

- (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: H342.9550 280 Blair Road over Mill Brook

RESOLUTION REQUEST FORM NO. 4

Request for Extending, Rescinding or Amending Existing Contract

DEPARTMENT NAME: DPW

DATE: 9/29/15

4107

- (a) Purpose of Contract Change: Consultant Supplemental Agreement No. 3 for Blair Road over Mill Brook Project to add Construction Inspection services
- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract: 389 of 2013
- (c) Name of Contractor: Clark Patterson Lee
- (d) Address of Contractor: 30 Century Hill Drive, Suite 104, Latham, NY 12110
- (e) Contractor's Contact Person and Telephone Number: Matt Smullen (518) 463-4107
- (f) Commencement Date of Extension: Upon Execution
- (g) Termination Date of Extension: Until Complete
- (h) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed \$158,000
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (i) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: H342.9550 280 Blair Road over Mill Brook Project

Attachment A
Architectural/ Engineering Consultant Agreement
Project Description and Funding

PIN: **1759.13** Term of Agreement
Ends: _____

BIN: n/a

Main Agreement Amendment to Agreement [add identifying #] Supplement to Agreement [#3]

Phase of Project Consultant to work on:

P.E./Design ROW Incidentals ROW Acquisition
 Construction, C/I, & C/S

Dates or term of Consultant Performance:
 Start Date:
 Finish Date:

PROJECT DESCRIPTION:

Replacement of the Blair Road Bridge over Mill Brook, BIN 2203370 located in the Town of Horicon. The existing structure is a single span, steel multi-girder structure with a timber bridge deck, originally built in 1910, and last rehabilitated in 1986.

Project Location:

Blair Road, approximately 1/4 mile north of the intersection with Johnson Road in the Town of Horicon, New York.

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

MAXIMUM AMOUNT OF ADDITIONAL FUNDS FOR ALL COMPENSATION PAYABLE UNDER THIS SUPPLEMENTAL AGREEMENT No. 1 FOR THE SCOPE OF WORK DESCRIBED IN ATTACHMENT B FOR THE PROJECT DESCRIBED IN THIS ATTACHMENT A, OTHERWISE IN ACCORDANCE WITH THE CHOSEN METHOD OF COMPENSATION AND OTHER TERMS OF THIS AGREEMENT:
\$158,000

Footnotes:

Section 8 - Construction Support

8.01 Construction Support

The **Consultant** will provide design response to unanticipated or changed field conditions, analyze and participate in proposed design changes, and interpret design plans.

Work under this section will always be in response to a specific assignment from the **Sponsor** under one of the tasks below:

- In response to unanticipated and/or varying field conditions or changes in construction procedures, the **Consultant** will conduct on-site field reconnaissance and, where required, prepare Field Change Sheets modifying pertinent contract plan sheets.
- The **Consultant** will analyze and make recommendations on the implementation of changes proposed by the **Sponsor** or the construction contractor. This includes the Traffic Control Plan.
- The **Consultant** will interpret and clarify design concepts, plans and specifications.
- The **Consultant** will review and approve structural shop drawings for construction.

Not reimbursable under this Section are:

- Corrections of design errors and omissions
- Straightforward interpretations of plans and designer intentions

Section 9 - Construction Inspection

9.01 Equipment

The **Contractor** will furnish office space and basic office furnishings for the **Consultant**, as part of the contract.

The **Consultant** will furnish all other office, field and field laboratory supplies and equipment required to properly perform the inspection services listed below.

9.02 Inspection

The **Consultant** must provide, to the satisfaction of the **Sponsor**, contract administration and construction inspection services from such time as directed to proceed until the completion of the final agreement and issuance of final payment for the contract. The **Consultant** must assume responsibility, as appropriate, for the administration of the contract including maintaining complete project records, processing payments, performing detailed inspection work and on-site field tests of all materials and items of work incorporated into the contract consistent with federal policies and the specifications and plans applicable to the project.

9.03 Municipal Project Manager

The **Sponsor** will assign a Project Manager to the contract covered by this agreement. This Project Manager will be the **Municipal's** official representative on the contract and the **Consultant** must report to and be directly responsible to said Project Engineer.

9.04 Ethics

Prior to the start of work, the **Consultant** will submit to the **Sponsor** a statement regarding conflicts of interest.

9.05 Health and Safety Requirements

The **Consultant** must provide all necessary health and safety related training, supervision, equipment and programs for their inspection staff assigned to the project.

9.06 Staff Qualifications and Training

The **Consultant** must provide sufficient trained personnel to adequately and competently perform the requirements of this agreement.

9.07 Scope of Services/Performance Requirements

A. Quality

The Consultant will enforce the specifications and identify in a timely manner to the **Sponsor** local conditions, methods of construction, errors on the plans or defects in the work or materials which would conflict with the quality of work, and conflict with the successful completion of the project.

B. Record Keeping & Payments to the Contractor

- 1) All records must be kept in accordance with the directions of the **Sponsor**, and must be consistent with the requirements of the NYSDOT Manual of Uniform Record Keeping (MURK). The **Consultant** must take all measurements and collect all other pertinent information necessary to prepare daily inspection reports, monthly and final estimates, survey notes, record plans showing all changes from contract plans, photographs of various phases of construction, and other pertinent data, records and reports for proper completion of records of the contract.
- 2) Any record plans, engineering data, survey notes or other data provided by the **Sponsor** should be returned to the **Sponsor** at the completion of the contract. Original tracings of record plans, maps, engineering data, the final estimate and any other engineering data produced by the **Consultant** will bear the endorsement of the **Consultant**. Any documents that require an appropriate review and approval of a Professional Engineer (P.E.) licensed and registered to practice in New York State must be signed by the P.E.
- 3) The **Consultant** must submit the final estimate of the contract to the **Sponsor** within four (4) weeks after the date of acceptance of the contract. All project records must be cataloged, indexed, packaged, and delivered to the **Sponsor** within five (5) weeks after the date of the acceptance of the contract.

C. Health & Safety/Maintenance and Protection of Traffic

- 1) The **Consultant** must ensure that all inspection staff assigned to the project are knowledgeable concerning the health and safety requirements of the contract per **Sponsor** policy, procedures and specifications and adhere to all standards. Individual inspectors must be instructed relative to the safety concerns for construction operations they are assigned to inspect to protect their personal safety, and to ensure they are prepared to recognize and address any contractor oversight or disregard of project safety requirements.
- 2) The **Consultant** is responsible for monitoring the Contractor's and Subcontractor's efforts to maintain traffic and protect the public from damage to person and property within the limits of, and for the duration of the contract.

D. Monitoring Equal Opportunity/Labor Requirements

The **Consultant** must assign to one individual the responsibility of monitoring the Contractor's adherence to Equal Opportunity and Labor requirements contained in the contract. The Consultant, when monitoring the Contractor's Equal Opportunity and Labor compliance, will utilize the guidance contained in the contract, standard specifications and the **Sponsor's** policies.

The **Consultant** is also to input required Disadvantaged Business Enterprise (DBE) information into the NYSDOT maintained Equitable Business Opportunities (EBO) database.

Exhibit C

SUMMARY

CLARK PATTERSON LEE

Blair Road over Mill Brook
PIN 1759.13

			1759.13.321
Item IA, Direct Technical Salaries (estimated) subject to audit			
		Office	\$ 2,853.00
		Field	\$ 50,919.00
Item IB, Direct Technical Salaries Premium Portion of overtime subject to audit (estimate)			\$ -
Item IIA, Direct Non-Salary Cost (estimated) subject to audit			\$ 9,453.00
Item IIB Direct Non-Salary Cost (estimated) subject to audit (Sub-Contractor Cost, Atlantic Testing)			\$11,045.00
Item III, Overhead (estimated) subject to audit			
	160%	Office	\$ 4,565.00
	126%	Field	\$ 64,158.00
Item IV, Fixed Fee (negotiated)	12%		\$ 15,000.00
Item IIC Direct Non-Salary Cost (estimated) subject to audit (Sub-Consultant Cost)			\$ -
Total Estimated Cost			\$ 157,993.00
MAXIMUM AMOUNT PAYABLE			\$ 158,000.00

RESOLUTION REQUEST FORM NO. 7

Request to Amend County Budget*

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

DEPARTMENT NAME: DPW

DATE: 9/29/15

(a) Purpose of Amendment: To transfer local match funds for various Capital Projects

(b) Appropriation Code (with title), Object Code (with title) and Amount:

D.9950 910 - Interfund Transfers (\$176,398.00)

(c) Revenue Code (with title), and Amount:

D.5010 5031 - Interfund Transfers (\$176,398.00)

RESOLUTION REQUEST FORM NO. 7

Request to Amend County Budget*

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

DEPARTMENT NAME: DPW

DATE: 9/29/15

(a) Purpose of Amendment: To transfer local match funds for Capital Project H362 - Airport Natural Gas Conversion

(b) Appropriation Code (with title), Object Code (with title) and Amount:

A.9950 910 - Interfund Transfers (\$25,538.15)

(c) Revenue Code (with title), and Amount:

A.5010 5031 - Interfund Transfers (\$25,538.15)

RESOLUTION REQUEST FORM NO. 8

Request to Establish Capital Project or Capital Reserve Project*

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

DEPARTMENT NAME: DPW

DATE: 9/29/15

- (a) Exact Title **and** Number of Project (**must be obtained from Treasurer's Office**): H361.9550 280 Brant Lake Lower Dam

- (b) Is this a Capital Project? Yes

- (c) Is this a Capital Reserve Project?

- (d) Amount of Project: \$45,000

- (e) Source of Funding (including name & title of codes, etc.): D.9950 910 Tranfers - Capital Projects

- (f) Purpose of Establishment: Engineering assessment of the Brant Laker Lower Dam



August 25, 2015

LETTER OF AUTHORIZATION NO. 2

TO: Jeffery E. Tennyson, P.E.
Superintendent of Public Works
Warren County Department of Public Works
4028 Main Street
Warrensburg, NY 12885

RE: Brant Lake Lower Dam 204-4438
Town of Horicon
Engineering Assessment Report

1. AUTHORIZATION REQUEST

In conformance with your instructions, and in accordance with the basic Agreement between the County of Warren (County) and Spectra Engineering, Architecture and Surveying, P.C. (Consultant) for providing Periodic Professional Services during calendar year 2014 and 2015, we enclose three (3) copies of our request for authorization to furnish engineering services in connection with the above referenced project.

In general, the project includes providing an engineering assessment report in accordance with DOWTOGS 3.1.4 – GUIDANCE FOR DAM ENGINEERING ASSESSMENT REPORTS.

2. DESCRIPTION OF SERVICES

The consultant shall provide the following services:

- 1. Hazard classification evaluation
2. Complete Safety Inspection
3. Evaluation of the dam’s spillway capacity
4. Evaluation of the dam’s structural stability (To be provided by County)
5. Evaluation of the dam’s outlet works (reservoir drain) capacity
6. Review of the dam’s Emergency Action Plan, and
7. Provide a conclusion as to whether the dam is in conformance with current dam regulations and safety guidance.

We have prepared this LOA based on the assumption that the inspection of the dam will occur during low flow event in August and will not require scaffolding or divers to perform the structural inspection.

3. OWNER’S RESPONSIBILITIES:

The County’s responsibilities are as described in Schedule “A” of the Agreement.

4. PERIOD OF SERVICES:

The dam engineering assessment report shall be completed and submitted to NYSDEC no later than October 1, 2015 with a copy to Warren County for their records. Spectra will make every effort to submit prior to this date if possible.

5. PAYMENTS:

Payments shall be made in accordance with the Cost Reimbursement Payment Method of Schedule “B” of the Agreement, along with the hourly rates listed under Schedule B-1.

The estimated fees to provide the services included in the above Description of Services and as stipulated in the recommended DOW TOGS 3.1.4 – GUIDANCE FOR DAM ENGINEERING ASSESSMENT REPORTS are as follows:

Phase 100, Records Review	\$1,200.00 (estimated fee)
Phase 200, On-Site Engineering Inspection Investigation	\$5,850.00 (estimated fee)
Phase 300, Engineering Review, Calculations & Conclusions	\$20,200.00 (estimated fee)
Phase 400, Engineering Assessment Report Generation	\$4,800.00 (estimated fee)

6. GENERAL CONSIDERATIONS:

The Consultant designates Paul Adel, P.E. as the person who will be responsible for coordinating any required services rendered by the Consultant for the Project.

7. SPECIAL PROVISIONS:

The following Special Provisions for the Task or Project shall serve to amend affected portions of the Agreement where applicable, the unaltered portions of thereof to remain in force:

-Warren County will provide the Dam stability analysis. A copy of this analysis will be provided to Spectra to incorporate into their report.

- If the water level below the dam is considered high or unsafe at the time of inspection, then scaffolding and/or divers will be required complete the inspection. The County can provide for these services or the Consultant can provide them with a supplemental to the LOA.

Your signature, in the space provided below, will signify approval of the terms and conditions of this request which, together with the Agreement (and Attachments identified below) will constitute the Letter of Authorization No. 2.

Please return one (1) copy of this request to our office (together with the executed attachments).

Very truly yours,

COUNTY

Jeffery E. Tennyson
(Signature)

CONSULTANT

(Signature)

By: Jeffery E. Tennyson
Title: Superintendent of Public Works
Dated: _____

By: John H. Shafer
Title: President
Dated: _____

ATTACHMENTS: No attachments proposed.

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 9/29/15

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: WC 59-15 Spray Applied Waterproof Membrane
- (c) Name of Contractor: - PIM Corporation
- (d) Address of Contractor: 210 Circle Drive North Pisataway, NJ 08854
- (e) Contractor's Contact Person and Telephone Number: Robert Torielli
732-469-6224
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: Upon execution
- (h) Termination Date of Contract: October 22, 2016, with 2 possible 1 year extensions
- (i) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed Estimated based on square foot \$24,300
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. Completion of Project
- (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: H331 County Bridge Projects

WARREN COUNTY BID TABULATION SHEET

23



BID NO: WC 59-15 ITEM(S): SPRAY APPLIED WATERPROOF MEMBRANE DATE: SEPTEMBER 10, 2015 TIME: 3:00 PM.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
	PIM Corporation Attn: Robert Torielli 201 Circle Drive North Suite 106 Piscataway, NJ 08854 Ph: 732-469-6224 Fx: 732-469-8959	Eastern Bridge Works Attn: Traci Micucci PO Box 1810 Pleasant Valley, NY 12569 Ph: 845-264-5249 Fx: 845-501-3116
DESCRIPTION OF ITEM	BID PRICE	BID PRICE
NAME OF SPRAY-APPLIED WATERPROOFING MEMBRANE SYSTEM:	PmB Blue Shield Spray Applied Waterproofing System	Bridge Preservation
UNIT PRICE PER SQUARE FOOT:	\$9.50	\$12.00
BID AWARDED TO:	TERM:	
JULIE A. BUTLER, PURCHASING AGENT	RESOLUTION NO. Xxx OF 2015	

WARREN COUNTY DEPARTMENT OF PUBLIC WORKS

MAIN OFFICES

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



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

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

DIVISIONS

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

9/14/2015
Julie A. Butler
Purchasing Agent
Warren County
1340 State Route 9
Lake George, NY 12845

RE: WC 59-15 Spray Applied Waterproof Membrane

Dear Ms. Butler:

The Department of Public Works (DPW) has reviewed the bids for the subject contract. Based on our review, DPW recommends that contract be awarded to the lowest responsive bidder:

PIM Corporation
Attn: Robert Torielli
201 Circle Drive North
Suite 106
Pisataway, NJ 08854
Ph: 732-469-6224
Fx: 732-469-8959

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

Sincerely,

Kevin J. Hajos
Deputy Superintendent

SCHEDULE "A"
AUTHORIZATION TO ATTEND MEETING OR CONVENTION

Check one:

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

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

to attend 21st Annual Conference on Local Bridges - Professional Dev. Program
(Name of meeting or organization)

at Syracuse, NY
(Address)

on 10/20-10/22 2015. 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 \$165.00 ea Meals \$168.00 Room \$200.00 Total: \$533.00ea

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

- [] Notice of meeting or convention including cost.

For Overnight Travel

- [X] Room rate \$ GSA* Rate \$ (\$100 p/day)
[X] Meal costs - GSA*per diem rate \$ (\$56 p/day)
*www.gsa.gov

Date: 9/29/15

Department Head Signature

Date: 9/29/15

Committee Chairman Signature

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

Please check to request a fleet vehicle.

[] REQUEST FOR USE OF FLEET VEHICLE

- Filing Instructions:
1. Original with voucher to Auditor.
2. Copy to Frank Morehouse if fleet vehicle is needed.

21st Statewide Conference on Local Bridges

Date: 9/29/15
 Last 4 digits of SSN: 9830 (for record keeping purposes only)
 First name: Jeffery MI: E Last name: Tennyson Suffix: PE
 NICKNAME for badge: Jeff Title: Superintendent of Public Works
 Organization: Warren County DPW
 Mailing address: 4028 Main Street
 City: Warrensburg State: NY Zip: 12804
 Phone #: (518) 232-4277 Ext: _____ Mobile #: _____
 Fax #: (518) 623-2772 Email: jtennyson@warrencountypdw.com
 Add me to the CLRP mailing list Already on mailing list Email only Newsletter only No thanks

Training Session: \$30
 Procedures for Locally Administered Federal Aid Projects, **or**
 Safety Working Around Bridges
 Training Session PDH \$15

Bridge Conference (by 9/30) \$95
 Bridge Conference (after 9/30) \$115
 Conference PDH \$25

TOTAL: \$ 165

- Checks or money orders should be made payable to the Cornell Local Roads Program.
- Pay online by credit card (Visa, Mastercard or American Express) at bit.ly/clrp-bc-2015. If so, please put the name of the attendee in the "Transaction Notes" window.

If you don't receive confirmation of receipt within 3 business days please contact us.



Cornell Local Roads Program

416 Riley-Robb Hall, Ithaca, NY 14853

t. 607-255-8033

f. 607-255-4080

clrp@cornell.edu

www.clrp.cornell.edu



New York LTAP Center

21st Statewide Conference on Local Bridges

Date: 9/25/15
 Last 4 digits of SSN: 2210 (for record keeping purposes only)
 First name: Kevin MI: J Last name: Hajos Suffix: P.E.
 NICKNAME for badge: Kevin Title: Deputy Superintendent
 Organization: Warren County Department of Public Works
 Mailing address: 4028 Main Street
 City: Warrensburg State: NY Zip: 12885
 Phone #: (518) 761-6556 Ext: _____ Mobile #: (518) 260-7071
 Fax #: (518) 623-2772 Email: khajos@warrencountydpw.com
 Add me to the CLRP mailing list Already on mailing list Email only Newsletter only No thanks

Training Session: \$30
 Procedures for Locally Administered Federal Aid Projects, or
 Safety Working Around Bridges
 Training Session PDH \$15

Bridge Conference (by 9/30) \$95
 Bridge Conference (after 9/30) \$115
 Conference PDH \$25

TOTAL: \$ 165

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- Pay online by credit card (Visa, Mastercard or American Express) at bit.ly/clrp-bc-2015. If so, please put the name of the attendee in the "Transaction Notes" window.

If you don't receive confirmation of receipt within 3 business days please contact us.



Cornell Local Roads Program

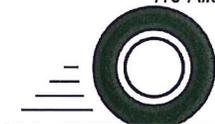
416 Riley-Robb Hall, Ithaca, NY 14853

t. 607-255-8033

f. 607-255-4080

clrp@cornell.edu

www.clrp.cornell.edu



New York LTAP Center

RESOLUTION REQUEST FORM NO. 19

Application for Approval to Enroll in Job-Related Courses by Employee

1. Employee=s Name: Maja Tlokinska-Scroggins

2. Position: Senior Account Clerk

3. Department: DPW

4. Course Title: AS Accounting Courses

5. Institution or School: SUNY Adirondack

6. How Course Relates to Current Position: Accounting Degree Program

7. Starting Date: Fall 2015

8. Completion Date: Dec. 2015

9. Cost: \$2,250.00

10: Employee=s Signature:

Date:

11. Supervisor=s Comments (Approval/Denial)

Supervisor=s Signature:



Date:

9/29/15

12. Department Head=s Comments (Approval/Denial)

Department Head=s Signature:



Date:

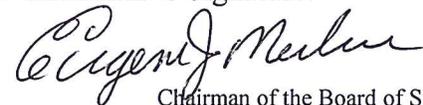
9/29/15

13. Committee=s Recommendation: *Approved*

Committee Chairman=s Signature:

Date:

Signature:

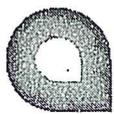


Date:

9/29/15

Chairman of the Board of Supervisors

If approved by Committee, and resolution approving the course is adopted by the Board of Supervisors, candidate may enroll and be eligible for 50% reimbursement for costs as itemized in Item #9. Employee must complete the course with at least a AC@, its



SUNY ADIRONDACK

www.sunyacc.edu

Accounts Receivable
640 Bay Road
Queensbury, NY 12804
Phone: 518.743.2266

Date: 07/06/2015

Maja A. Tlokinska-Scroggins
4871 State Route 8
Chestertown, NY 12817-3603

Student ID: 500152829
Term: Fall 2015 (201510)

Due Date: 06-AUG-2015

Student Schedule and Bill

CRN	SUBJ	COURSE #	SECTION AND TITLE	CREDITS	DAYS	TIME	ROOM
12347	BUS	147	Management Accountin	4.00	TBA	TBA	ONLINE TBA
12370	PED	107	Swimming and Water S	2.00	M	0710-0900pm	GFHS TBA
12380	BUS	247	Tax Compliance	3.00	W	0545-0835pm	EISN 203
13166	BUS	201	Business Law I	3.00	TBA	TBA	ONLINE TBA
TOTAL CREDITS:				12.00			

CURRENT TERM CHARGES	
Accident Insurance	2.00
Activity Fee	90.00
Adventure Sports Fee	30.00
ID Card	4.00
Parking Fee	15.00
Technology Replacement Fee	102.00
Tuition	1992.00
Wellness Fee	15.00

CURRENT TERM PAYMENTS	
Current Term Payments Total:	0.00

NO CERT OF RESIDENCE ON FILE - 063Warren

Current Term Charges Total: 2250.00

Current Term Payments Total: 0.00

Current Term Balance:	2250.00	AMOUNT DUE:	2250.00
Other Term Balance:	0.00		

Please pay by mail or online. Payment or payment arrangements must be in by Aug 6th to retain this schedule. Late payment may result in loss of classes. You must submit a Certificate of Residence to receive the in state tuition rate, otherwise the out of state rate will apply.

If mailing payment, include this stub and send payment to:
(please do not send cash)

Adirondack Community College
Business Office
640 Bay Road
Queensbury, NY 12804

Term: Fall 2015 (201510)

Pay this amount: 2250.00

Amount Paid: \$

Date: 07/06/2015

Student ID Number: 500152829

Student Name: Maja A. Tlokinska-Scroggins

Please contact the Registrars Office to update your address.

DPW OVERTIME ALL DIVISIONS

(hours)

	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	2194	2042	1262	154	367	433	469	863	1131	289	973	1794	11971
2015	2063	2313	880	238	183	639	617	397	959*				8289
Average	2371	2076	885	195	511	630	458	507	1119	389	836	1551	11182

*incl. 665hrs. for Balloon Festival

**Department of Public Works
Diesel & Unleaded Fuel Expense
for Period Ending
August 31, 2015**

DM5130 442

Year	January	February	March	April	May	June
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
2013	\$ 35,917.67	\$ 33,902.19	\$ 29,065.23	\$ 22,110.54	\$ 22,994.76	\$ 27,007.62
2014	\$ 41,102.85	\$ 44,193.73	\$ 34,664.00	\$ 21,869.40	\$ 27,397.04	\$ 31,902.50
Seven Year Ave	\$ 36,033.93	\$ 34,194.27	\$ 28,059.95	\$ 22,275.72	\$ 26,769.21	\$ 32,079.39
Ave. Minus high/low	\$ 38,068.70	\$ 33,648.18	\$ 28,302.25	\$ 22,777.46	\$ 27,032.53	\$ 32,078.43
Actual 2015 Expense Todate	\$ 29,575.25	\$ 32,106.08	\$ 18,232.34	\$ 13,287.05	\$ 17,399.03	\$ 19,382.64

Year	July	August	September	October	November	December	Year Total
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
2013	\$ 28,081.00	\$ 29,777.32	\$ 29,089.41	\$ 29,968.97	\$ 25,563.08	\$ 35,684.95	\$ 349,162.74
2014	\$ 32,737.06	\$ 25,894.24	\$ 34,375.73	\$ 29,062.57	\$ 26,566.80	\$ 28,610.78	\$ 378,376.70
Seven Year Ave.	\$ 28,767.80	\$ 28,678.43	\$ 30,070.53	\$ 27,880.73	\$ 23,205.05	\$ 31,634.29	\$ 349,649.31
Ave. Minus high/low	\$ 27,793.92	\$ 28,795.21	\$ 30,473.34	\$ 28,186.58	\$ 22,754.76	\$ 31,943.28	\$ 354,373.83
Actual 2015 Expense Todate	\$ 21,708.69	\$ 17,743.00					\$ 169,434.08
Budgeted 2015							\$ 415,000
Budget Balance after August Expense							\$ 242,148
Less: Projected Additional Expense							\$ 65,559
Projected Budget Overage or (Shortage) @ current rates							\$ 176,589

**Department of Public Works
Diesel Fuel Used (Gallons)
for Period Ending August 31, 2015**

Year	January	February	March	April	May	June
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
2013	7366	6947	5836	4268	4990	6359
2014	9224	10222	7695	4164	5900	7281
Seven Year Ave.	9012	8538	6342	4831	6144	7729
Ave. Minus high/low	9260	8236	6198	4854	6120	7520
Actual 2015	9160	10976.3	5208.1	8178.39	4880.8	6540.6
Projected 2015						

Year	July	August	September	October	November	December	Year Total
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
2013	6213	6478	6465	6513	5681	8175	75291
2014	7732	5910	8767	7460	7240	8258	89853
Seven Year Ave.	6591	6721	7265	6637	5729	7759	83298
Ave. Minus high/low	6633	6752	7103	6776	5611	7687	83756
Actual 2015	7416.8	5941					
Projected 2015			7103	6776	5611	7687	27177

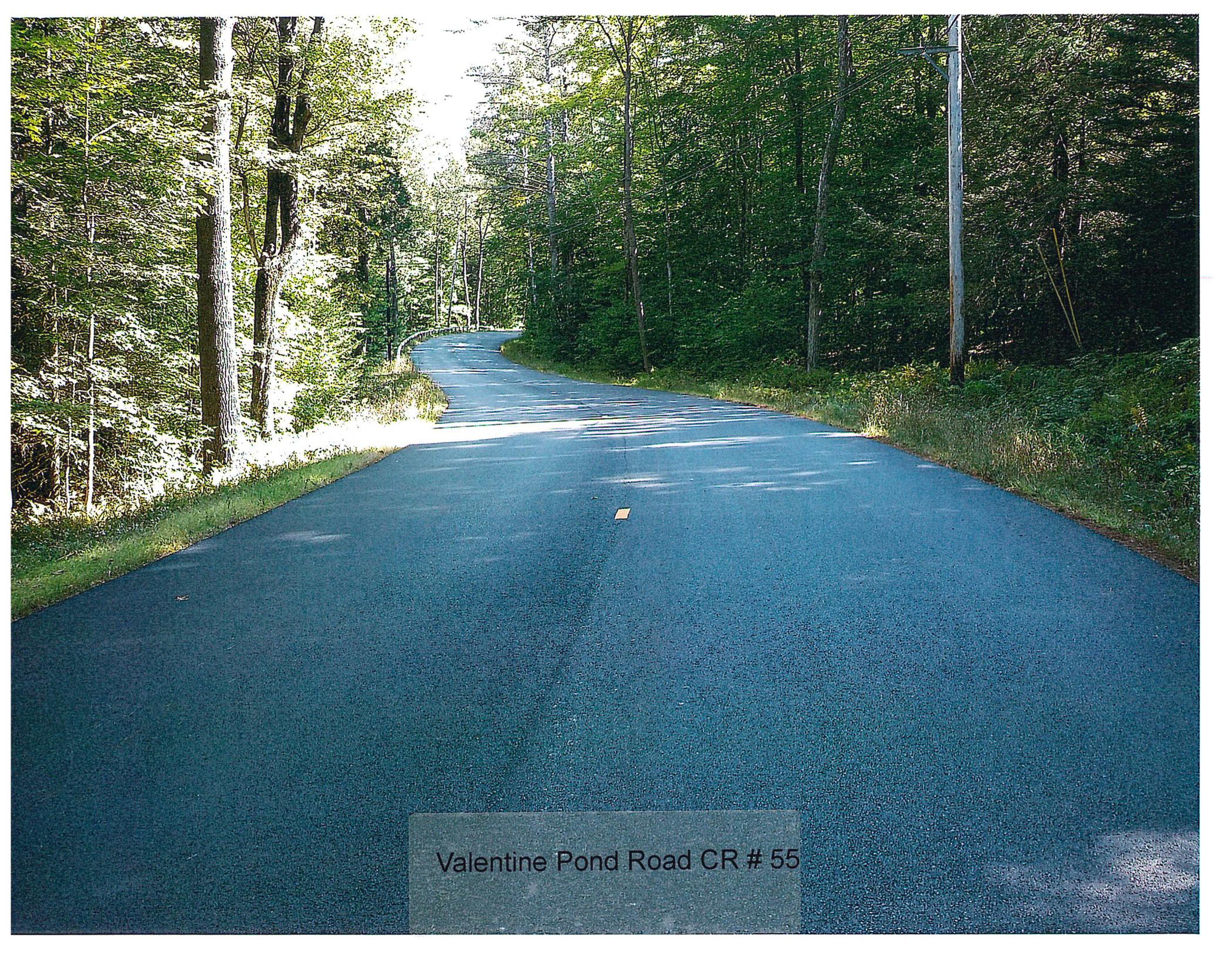
Current Price	Projected Cost
\$1.7564	\$47,734

**Department of Public Works
Unleaded Fuel Used (Gallons)
for Period Ending August 31, 2015**

Year	January	February	March	April	May	June
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
2013	2940	2498	2678	2672	2489	2432
2014	3460	2826	2719	2515	2825	2854
Seven Year Ave	3401	2984	3066	2793	2913	3017
Ave. Minus high/low	3452	2973	3010	2826	2897	3045
Actual 2015	2782	3124.9	2626	5096.69	2642	2564.5
Projected 2015						

Year	July	August	September	October	November	December	Year Total
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
2013	2940	2918	2616	2899	2438	2973	32493
2014	2685	2503	2696	2630	2326	2765	32804
Seven Year Ave	2956	2979	2971	2949	2524	3112	35665
Ave. Minus high/low	2916	3002	2937	2838	2497	2972	35221
Actual 2015	3019.6	2593.3					
Projected 2015			2937	2838	2497	2972	11244

Current Price	Projected Cost
\$ 1.5853	\$ 17,825



Valentine Pond Road CR # 55



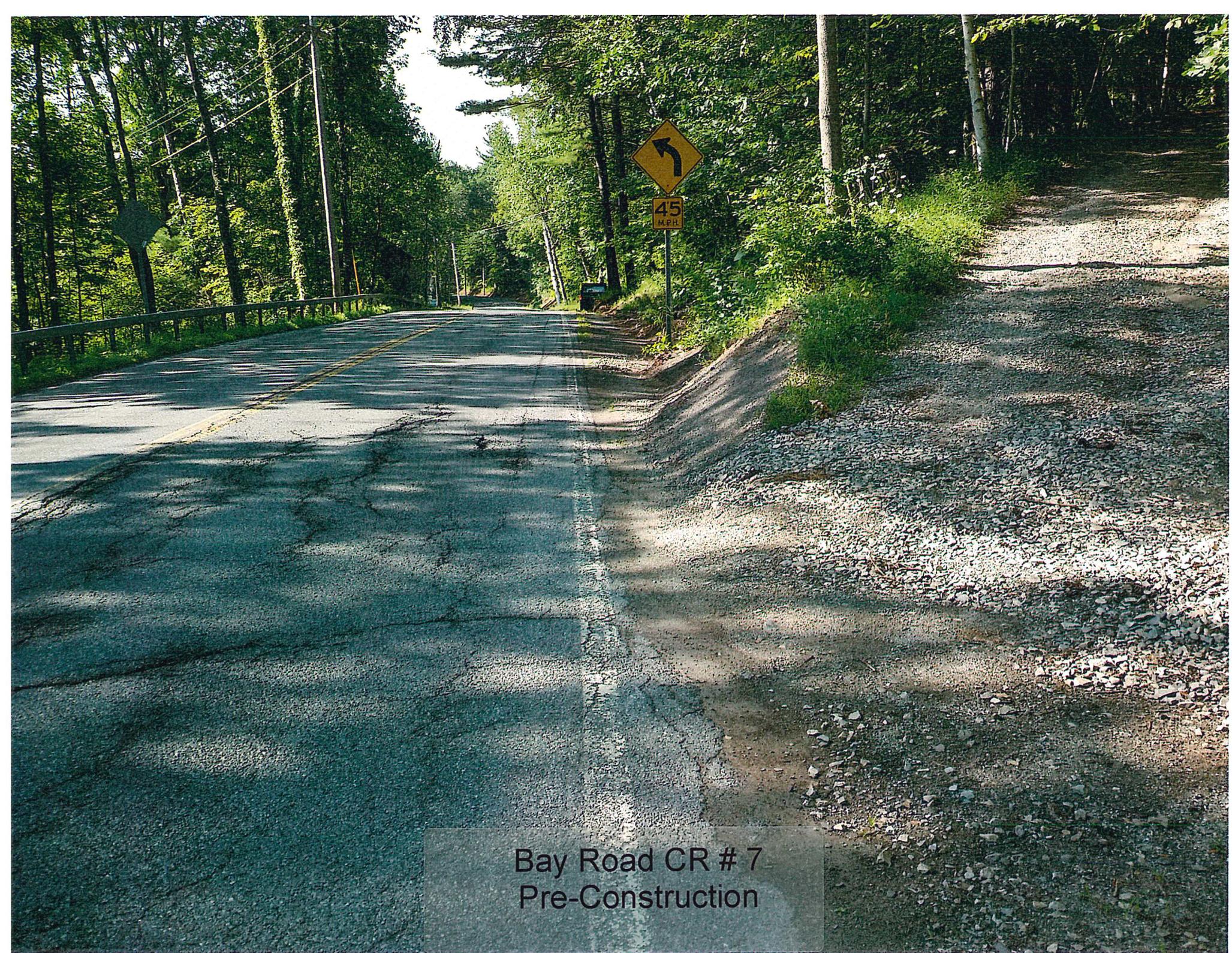
Valentine Pond Road CR # 55



Bay Road CR # 7
Pre-Construction



Bay Road CR # 7
Pre-Construction



Bay Road CR # 7
Pre-Construction



Bay Road CR # 7
During Construction



Bay Road CR # 7
After Paving



Bay Road CR # 7
After Paving



Back To Sodom Bridge



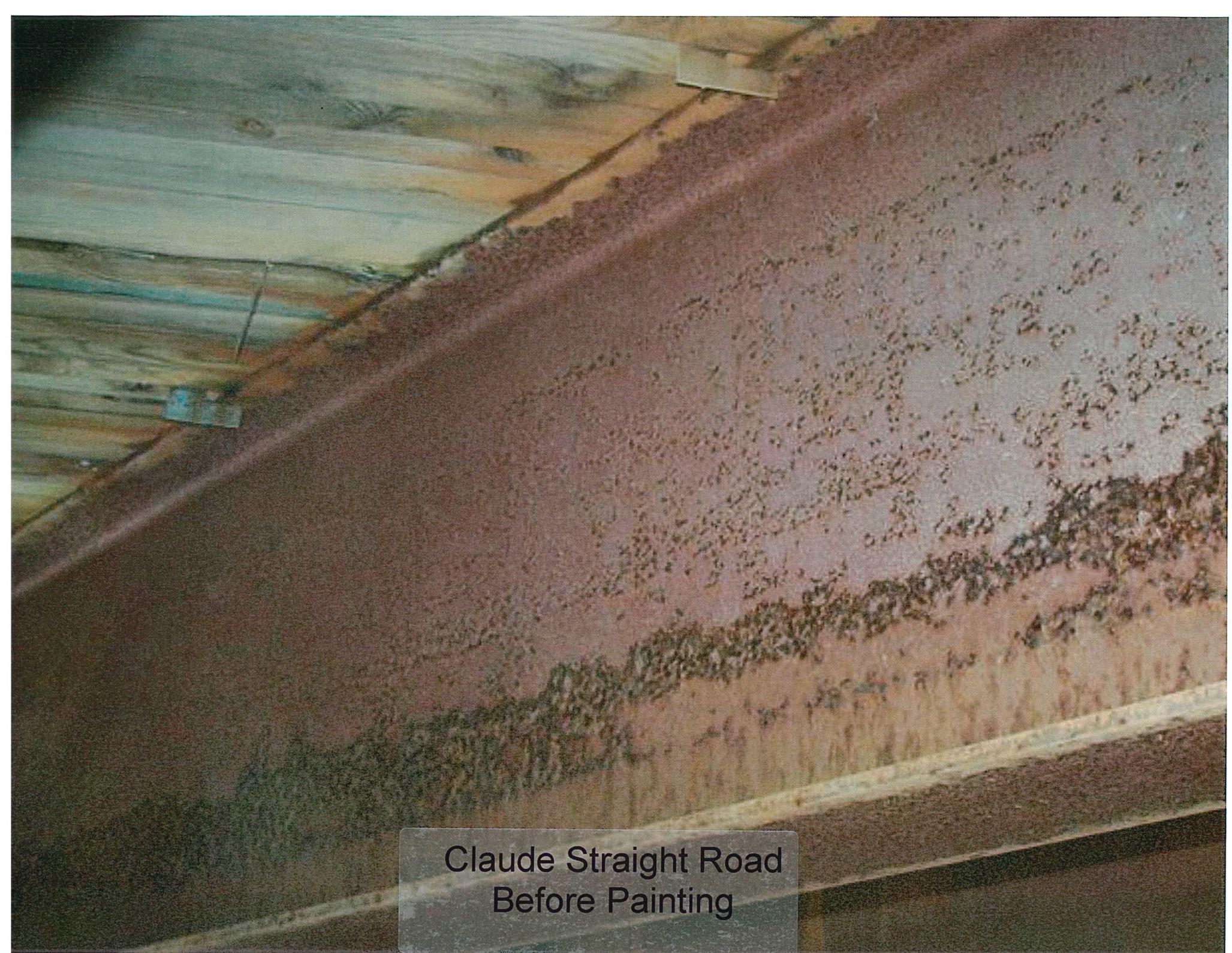
Back To Sodom Bridge



Back To Sodom Bridge



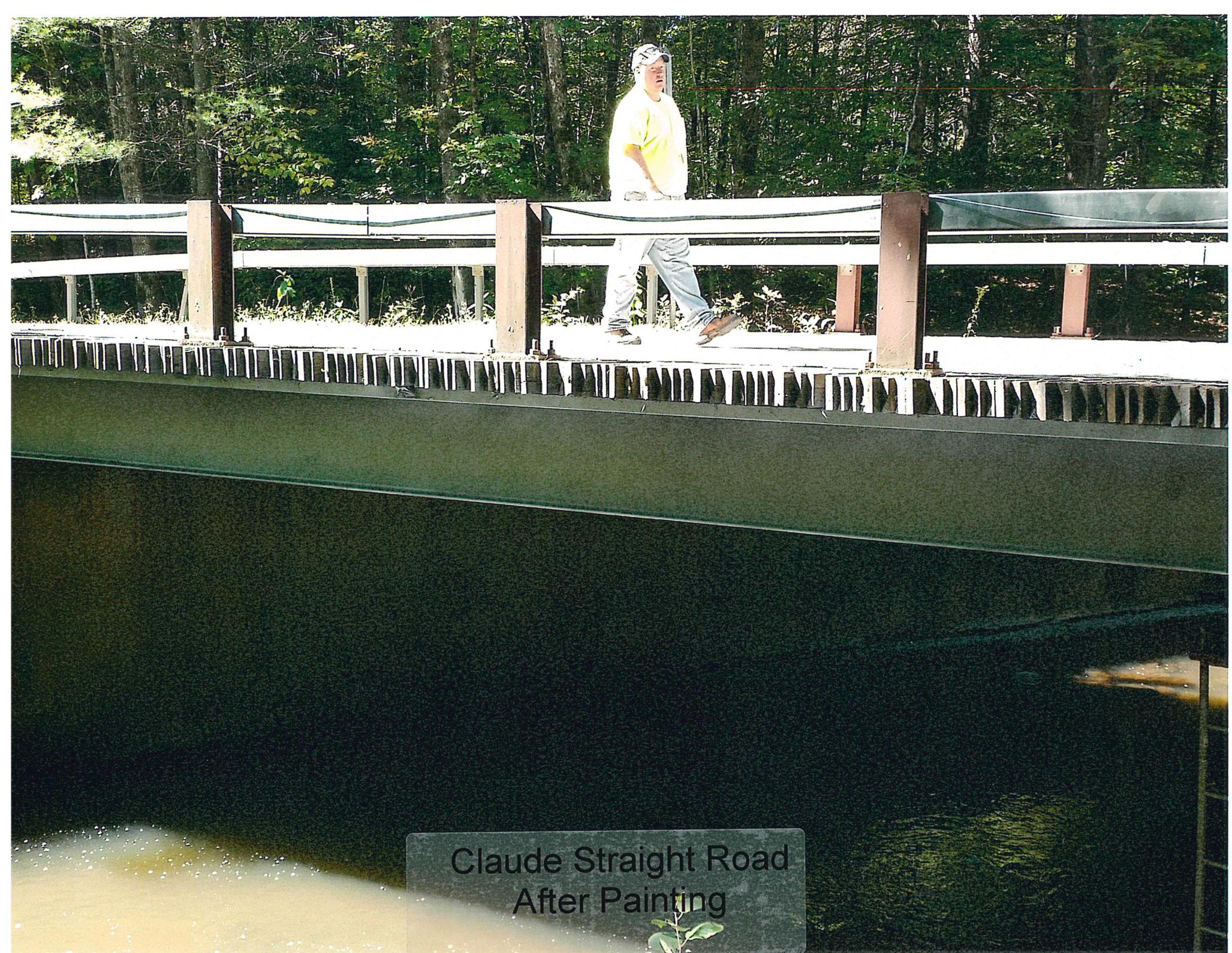
Claude Straight Road
Before Painting



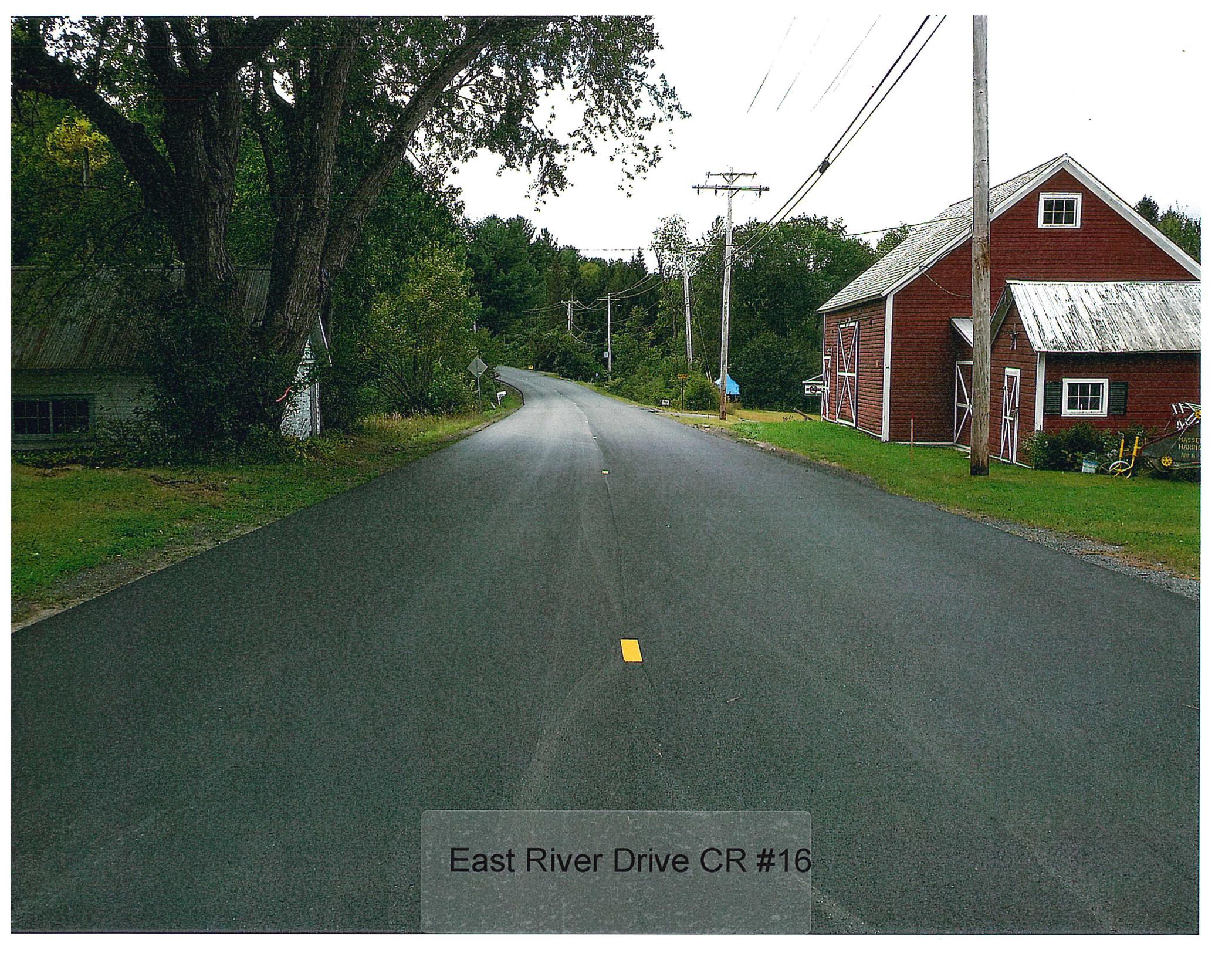
Claude Straight Road
Before Painting



Claude Straight Road
After Painting



Claude Straight Road
After Painting



East River Drive CR #16



East River Drive CR #16



Trout Lake Road CR # 48
Cold In Place Recycling