PUBLIC WORKS COMMITTEE MEETING

AGENDA

February 10, 2014

Committee Chairperson Hitchcock called the meeting to order at _____ p.m.

Public Works Committee Members: Chairperson Hitchcock; Legislators Martinez, Lawrence, Hatton, H. Lennon and Kozloski.

Highway Superintendent's Report, attached.

AGENDA ITEMS:

1. Proposed Resolution "Authorizing Extension Of Contract For Operation Of The Greene County Transit System."

2. Proposed Resolution "Authorizing Advertisement For Bids – Fuel Oil."

3. Proposed Resolution "Awarding Vending Contract."

4. Proposed Resolution "Authorizing Change Order No. 1 Necessary For The Completion Of The County Route 2 Roadway Stabilization And Reconstruction, Town Of Prattsville, PW 7684." Backup Attached.

5. Proposed Resolution "Authorizing Change Orders No. 1-9 Necessary For The Completion Of The Westkill Bank Stabilization/CR06 Project Town Of Lexington." Backup Attached.

6. Proposed Resolution "Authorizing Solid Waste Disposal Agreement With County Waste Ulster, LLC."

RECEIVED
FEB 06 2014
Greene Co. Legislature

February 6, 2014

Greene County
Highway Department
240 West Main Street
Post Office Box 485
Catskill, New York 12414

Gary R. Harvey, L.S.
Superintendent
Robert J. Van Valkenburg
Deputy Superintendent

Public Works Committee
Jim Hitchcock, Chairman
411 Main Street
Catskill, NY 12414

Dear Committee:

The following is a list of departmental activities and projects currently in progress or completed for the month of **January 2014.**

1.) Mountain House Road Bridge (CR18) over Spruce Creek (BIN 3-30304-0), Town of Hunter (HBP); proceeding with closeout of project, and preparing as-built drawings.

2.) Lake Mills Road (CR41) Bridge over the Catskill Creek, (BIN 3-30330-0) Town of Cairo (HBP); Proceeding with closeout of project.

3.) Routes 9W/81/385, intersection improvements, Town of Coxsackie, contractor shutdown for winter.

4.) CR47 Bridge, over the Kaaterskill Creek, BIN 3-30282-0 PIN 1759.52 (HBP) Town of Catskill, proceeding with closeout of project.

5.) Jewett Heights Bridge (CR17) over the Batavia Kill, Town of Ashland, (BIN 3-30321-0, PIN 1759.24) (HBP); received design approval from NYS DOT; progressing with ROW.

6.) Carr Road Bridge over the Schoharie Creek, Town of Jewett, (BIN 3-20117-0, PIN 1759.23) (HBP); Engineers submitted design report to NYS DOT for approval.

7.) Bridge Preservation Project (PIN 1756.47) (HBP); CR27 Town of Durham, CR65 Town of Windham, CR23B Town of Catskill: preliminary design evaluation and study.

8.) Bridge Program:
County Bridge Crew:
1.) Miscellaneous bridge and guide rail repairs.
2.) Safety Flag repairs.

9.) FEMA Disaster 4020 Hurricane Irene (August 28, 2011)
a. Coordination with FEMA and OEM representatives to finalize projects.
b. Compiling and processing paperwork, for closeouts.

10.) Engineering Division:
- a. Culvert Management Program
- b. Highway Permits
- c. Construction Projects Planning and Supervision
- d. Capital Projects Administration
- e. Pavement Management Plan
- f. FEMA Projects Administration, and projects closeout.

11.) Assistance to municipalities and other departments.
- a. Moved equipment for Jewett, Hunter and Hensonville Fire Departments.

12.) Road Slide Repairs: (CR6) Town of Lexington:
- a. CR6 Slide Project; contractor shutdown for winter.

13) Provided snow and ice control.

14) Attendance at annual NYSCHSA Winter Conference in Albany; Bob and self.

Respectfully submitted,

Gary R. Harvey, L.S.
County Highway Superintendent

Robert J. Van Valkenburg
Deputy Highway Superintendent

P Works

1

February 19, 2014

RESOLUTION NO.

AUTHORIZING EXTENSION OF CONTRACT FOR OPERATION OF THE GREENE COUNTY TRANSIT SYSTEM

Legislator offered the following resolution and moved its adoption:

WHEREAS, Resolution No. 63-13 extended the public transportation contract with First Student as the third party operator of the Greene County Transit System for the contract period of January 1, 2013 through December 31, 2013; and

WHEREAS, the Director of the Department of Economic Development, Tourism and Planning recommends extension of the contract with First Student as its third party operator of the Greene County Transit System; and

WHEREAS, the contract extension with First Student would be for the period of January 1, 2014 through December 31, 2014, subject to a three percent (3.0%) increase in the daily rate, and including the provision that the contract may be terminated by the County during the contract period as the County intends to reissue new bids for its operation;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature is authorized to sign an extension of the contract, subject to approval by the County Attorney, between the County of Greene and First Student, for the period January 1, 2014 through December 31, 2014, at a four percent (4.0%) increase in the daily rate.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Works Comm.:
Approved by Finance Comm.:

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2014
Greene Co. Legislature

MEMORANDUM

TO: James Hitchcock, Chairperson, Public Works Committee
Shaun Groden, County Administrator

FROM: Warren Hart, Director WH

DATE: February 4, 2014

SUBJECT: Greene County Transit System; Authorizing Extension of Contract, First Student

Resolution 63-13 authorized a contract extension between Greene County and First Student as the Third Party Operator for the Greene County Transit System for the period of January 1, 2013 through December 31, 2013.

I am requesting authorization to extend the contract with First Student as the county's Third Party Operator of the Greene Transit System for the period of January 1, 2014 through December 31, 2014, subject to a three percent (4.0%) increase in the daily rate. The daily rate will increase by $13.30 from $332.57 to $345.87. The Greene Transit System operated a total of 240 days in 2013, therefore the annual increase for 2014 is expected to be approximately $3,000.

P. Works

(2)

February 19, 2014

RESOLUTION NO.

AUTHORIZING ADVERTISEMENT FOR BIDS – FUEL OIL

Legislator offered the following resolution and moved its adoption:

BE IT RESOLVED, that the Clerk of the Legislature is authorized to advertise for bids as prescribed by law, in the official newspapers of Greene County, for fuel oil for use at several locations throughout Greene County for the period June 1, 2014 through May 31, 2015.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Works Comm.:

Public Works

(3)

February 19, 2014

RESOLUTION NO.

AWARDING VENDING CONTRACT

Legislator offered the following resolution and moved its adoption:

WHEREAS, over the years, Greene County has used several different vending companies at several different county buildings to provide vending services; and

WHEREAS, having one vending company would be beneficial to the County for the purpose of restocking, auditing and service calls; and

WHEREAS, a Request for Proposals was issued and was advertised in the Catskill Daily Mail on January 8, 2014 and on the Greene County website; and

WHEREAS, three (3) proposals were received and opened on January 29th, 2014; and

WHEREAS, all three (3) proposals were examined by the Greene County Attorney, who is recommending the vending contract be awarded to Coffee System of the Hudson Valley, Inc. of Ulster Park, New York, based on their numerous years of experience;

NOW, THEREFORE, BE IT RESOLVED, that a contract for a two (2) year period for vending services be awarded to Coffee System of the Hudson Valley, Inc.; and be it further

RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute a contract with Coffee System of the Hudson Valley, Inc., subject to approval as to form by the County Attorney.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Works Comm.:
Approved by Finance Comm.:

Works

(4)

February 19, 2014

RESOLUTION NO.

AUTHORIZING CHANGE ORDER NO. 1 NECESSARY FOR THE COMPLETION OF THE COUNTY ROUTE 2 ROADWAY STABILIZATION AND RECONSTRUCTION, TOWN OF PRATTSVILLE, PW 7684

Legislator offered the following resolution and moved its adoption:

WHEREAS, the Project Engineers, Creighton Manning Engineering, LLP has determined that the addition to existing contract items and deletions to existing contract items is necessary to final out project quantities for the successful completion of the Project; and

WHEREAS, this modification is required to complete the original scope of work;

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Superintendent be and hereby is authorized to approve said Change Order No. 1 in the amount of a net decrease of $16,359.44 to the original contract price.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Works Comm.:
Approved by Finance Comm.:

(4)

ENGINEERS
PLANNERS
SURVEYORS

Creighton Manning

January 16, 2014

Gary Harvey, LS, Superintendent
Greene County Highway Department
240 West Main Street
PO Box 485
Catskill, NY 12414

Re: County Road 2 Roadway Stabilization; FEMA DR-4020-NY; PW 9903926; CM# 112-182

Dear Mr. Harvey:

Attached please find Change Order #1 for the subject project. This change order is also the final change order which balances minor over-runs in quantities. The revised project amount will be $547,340.56 upon approval of this change order. This amount reflects a net under-run to the project of $16,359.44.

If you have any questions or would like to discuss any aspect of this letter, do not hesitate to contact me at (518) 446-0396 or email at tbarrell@cmellp.com

Creighton Manning Engineering, LLP
Sincerely,

Thomas Barrell
Project Engineer

2 Winners Circle
Albany, NY 12205
518.446.0396 (p)
518.446.0397 (f)
www.cmellp.com

Change order 1

Project: County Route 2 Roadway Stabilization
Payment Application No.: 2 (Final)

Item	Description	Unit	Unit Cost	Overrun Quantity	Original Quantity	Overrun Cost	Total Completed & Stored	% Complete
203.21	Select Structure Fill	CY	$30.00	104.6855	620	$3,140.57	$18,600.00	116.88
555.08	Footing Concrete, Class HP	CY	$500.00	5	140	$2,500.00	$70,000.00	103.57
555.09	Concrete for Structures, Class HP	CY	$600.00	5	150	$3,000.00	$90,000.00	103.33
697.03	Field Change Payment	DC	$1.00	0	0	-$25,000.00	$0.00	0.0

Net Change by Change Orders = -$16,359.44

Feb. 2. 2014 4:02PM NO. 1721 P. 4

4

P Works

(5)

February 19, 2014

RESOLUTION NO.

AUTHORIZING CHANGE ORDER NOS. 1-9 NECESSARY FOR THE COMPLETION OF THE WESTKILL BANK STABILIZATION/CR06 PROJECT TOWN OF LEXINGTON

Legislator offered the following resolution and moved its adoption:

WHEREAS, the Project Engineers, Milone & MacBroom has determined that the addition to existing contract items and deletions to existing contract items is necessary to final out project quantities for the successful completion of the Project; and

WHEREAS, this modification is required to complete the original scope of work;

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Superintendent be and hereby is authorized to approve said Change Order Nos. 1-9 in the amount of a net decrease of $105,250.56 to the original contract price.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Works Comm.:
Approved by Finance Comm.:

(5)

Change Order

No. 1

Date of Issuance: January 14, 2014 Effective Date: January 14, 2014

Project: West Kill Creek at CR 6	Owner: Greene County Highway	Owner's Contract No.:
Contract:		Date of Contract: August 2, 2013
Contractor: Bast Hatfield Construction, LLC		Engineer's Project No.: 3597-11

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Additional materials for Item 4B Earthwork – Floodplain Blocks, 1,074.61 CY @ $55/CY = $59,103.55

A floodplain block was added at 13+50 and the floodplain block at 8+20 was extended

Attachments (list documents supporting change):

Item Quantity Documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,058,120.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: $_____	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $3,058,120.00	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] of this Change Order: $59,103.55	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $3,117,223.55	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/14/14	Date: _____	Date: 1/14/14

Approved by Funding Agency (if applicable):

_____ Date: _____

(5)

ITEM	DESCRIPTION	INCREASE/ DECREASE	COST	EST
4B	FLOODPLAIN BLOCKS	+1074.61 CY	$55.00	+59,103.

~~FLOODPLAIN BLOCKS~~ NRCS ADDED FLOODPLAIN BLOCKS AT 13+50 LEFT AND EXTENDED PROPOSED BLOCK AT 84+20 RIGHT TO PROTECT A NATURAL FLOOD PLAIN CHANNEL. ALSO, THE EXISTING LEFT EMBANKMENT HAD ERODED FURTHER INTO FLOOD PLAIN THEN SHOWN ON PLANS MAKING PROPOSED BLOCKS BIGGER.

(5)

Change Order

No. 2

Date of Issuance: January 14, 2014 Effective Date: January 14, 2014

Project: West Kill Creek at CR 6	Owner: Greene County Highway	Owner's Contract No.:
Contract:		Date of Contract: August 2, 2013
Contractor: Bast Hatfield Construction, LLC		Engineer's Project No.: 3597-11

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Additional materials for Item 4C Earthwork – Unsuitable Material Export, 9,217.00 CY @ $20/CY = $184,340.00

Materials removed from streambed for structures was mostly unsuitable and could not be reused.

Attachments (list documents supporting change):

Item Quantity Documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,058,120.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 1: $59,103.55	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $3,117,223.55	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] of this Change Order: $184,340.00	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $3,301,563.55	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Jessica Rice	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/14/14	Date: _____	Date: 1/14/14

Approved by Funding Agency (if applicable):

_____ Date: _____

(5)

ITEM	DESCRIPTION	INCREASE/ DECREASE	COST	EXT
4C	EARTHWORK - UNSUITABLE MATERIAL EXPORT	+ 9,217.00 CY	20.00	+184,340.00

~~QUANTITY~~ 0 MATERIAL REMOVED FROM RE STREAM BED FOR STRUCTURES WAS MOSTLY UNSUITABLE AND COULD NOT BE REUSED. ORIGINAL ESTIMATED QUANTITY EXPECTED MORE REUSABLE GRAVEL ~~WAS~~.

5

Change Order

No. 3

Date of Issuance: January 14, 2014 Effective Date: January 14, 2014

Project: West Kill Creek at CR 6	Owner: Greene County Highway	Owner's Contract No.:
Contract:		Date of Contract: August 2, 2013
Contractor: Bast Hatfield Construction, LLC		Engineer's Project No.: 3597-11

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Additional materials for Item 7B Bedding Material, 278.13 ton @ $45/ton = $12,515.85

Quantity increase based on actual delivered quantities.

Attachments (list documents supporting change):

Item Quantity Documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,058,120.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 2: $243,443.55	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $3,301,563.55	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] of this Change Order: $12,515.85	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $3,314,079.40	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Jessica Lee	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/14/14	Date: _____	Date: 1/14/14

Approved by Funding Agency (if applicable):

_____ Date: _____

(5)

7B - BEDDING MATERIAL

+278.13 TON @ $45.00 = +12,515.85

QUANTITY INCREASE BASED ON ACTUAL DELIVERED QUANTITIES

(5)

Change Order

No. 4

Date of Issuance: January 14, 2014 Effective Date: January 14, 2014

Project: West Kill Creek at CR 6	Owner: Greene County Highway	Owner's Contract No.:
Contract:		Date of Contract: August 2, 2013
Contractor: Bast Hatfield Construction, LLC		Engineer's Project No.: 3597-11

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Additional materials for Item 8A 12"-36" Diameter Boulders, 990.27 ton @ $26/ton = $25,747.02

Increase item to account for additional smaller stone needed for chinking of revetments

Attachments (list documents supporting change):

Item Quantity Documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,058,120.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 3: $255,959.40	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $3,314,079.40	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] of this Change Order: $25,747.02	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $3,339,826.42	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Jessica Fico	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/14/14	Date: _____	Date: 1/14/14

Approved by Funding Agency (if applicable):

_____ Date: _____

(5)

8A – 12" TO 36" DIA BOULDERS

+990.27 TON @ $26.00 = +25,747.02

INCREASE ITEM TO ACCOUNT FOR ADDITIONAL SMALLER STONE NEEDED FOR CHINKING OF REVETMENTS AS PER ORDER OF NRCS.

(5)

Change Order

No. 5

Date of Issuance: January 14, 2014 Effective Date: January 14, 2014

Project: West Kill Creek at CR 6	Owner: Greene County Highway	Owner's Contract No.:
Contract:		Date of Contract: August 2, 2013
Contractor: Bast Hatfield Construction, LLC		Engineer's Project No.: 3597-11

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Additional materials for Item 9A Topsoil Import, 68 CY @ $50/CY = $3,400.00

Item was increased to account for addiotnal restoration area west of station 4+00 that was disturbed.

Attachments (list documents supporting change):

Item Quantity Documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,058,120.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 4: $281,706.42	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $3,339,826.42	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] of this Change Order: $3,400.00	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $3,343,226.42	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/14/14	Date: _____	Date: 1/14/14

Approved by Funding Agency (if applicable):

_____ Date: _____

(5)

9A – TOPSOIL IMPORT

+ LS LY @ $50.00 = + 3400.00

ITEM WAS INCREASED TO ACCOUNT FOR ADDITION RESTORATION AREA ~~REST~~ WEST OF STA. 4+00 THAT WAS DISTURBED

(5)

Change Order

No. 6

Date of Issuance: January 15, 2014 Effective Date: January 15, 2014

Project: West Kill Creek at CR 6	Owner: Greene County Highway	Owner's Contract No.:
Contract:		Date of Contract: August 2, 2013
Contractor: Bast Hatfield Construction, LLC		Engineer's Project No.: 3597-11

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Credit for unused materials Item 6: Permanent Sheet Piling, 12,100.00 SF – 11,875.84 SF = 224.16 SF

224.16 SF @ $32/SF = $7,173.12

Attachments (list documents supporting change):

Item Quantity Documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,058,120.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 5: $285,106.42	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $3,343,226.42	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[~~Increase~~] [Decrease] of this Change Order: $7,173.12	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $3,336,053.30	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Jessica Pica	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/15/14	Date: _____	Date: 1/15/14

Approved by Funding Agency (if applicable):

_____ Date: _____

(5)

6 — PERMANENT SHEET PILING

-224.16 SF @ $32.00 = -7,173.12

QUANTITY REDUCTION BASED ON FIELD MEASUREMENT

5

Change Order

No. 7

Date of Issuance: January 15, 2014 Effective Date: January 15, 2014

Project: West Kill Creek at CR 6	Owner: Greene County Highway	Owner's Contract No.:
Contract:		Date of Contract: August 2, 2013
Contractor: Bast Hatfield Construction, LLC		Engineer's Project No.: 3597-11

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Credit for unused materials Item 7A: 24" to 48" Angular Riprap, 11,400.00 tons – 10,239.39 tons = 1,160.61 tons

1,160.61 tons @ $55/ton = $63,833.55

Attachments (list documents supporting change):

Item Quantity Documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,058,120.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 6: $277,933.30	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $3,336,053.30	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[~~Increase~~] [Decrease] of this Change Order: $63,833.55	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $3,272,219.75	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/15/14	Date: _____	Date: 1/15/14

Approved by Funding Agency (if applicable):

_____ Date: _____

(5)

-7A - 24" TO 48" ANGULAR RIPRAP

- 1,160.61 TON @ $55.00 = - $63,833.55

QUANTITY REDUCTION BASED ON ACTUAL DELIVERED QUANTITIES.

(5)

Change Order

No. 8

Date of Issuance: January 15, 2014 Effective Date: January 15, 2014

Project: West Kill Creek at CR 6	Owner: Greene County Highway	Owner's Contract No.:
Contract:		Date of Contract: August 2, 2013
Contractor: Bast Hatfield Construction, LLC		Engineer's Project No.: 3597-11

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Credit for unused materials Item 8B: 36" to 48" High Rounded Diameter Boulders,
7,350.00 tons – 2,382.94 tons = 4,967.06 tons, 4,967.06 tons @ $26/ton = $129,143.56

Attachments (list documents supporting change):

Item Quantity Documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,058,120.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 7: $214,099.75	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $3,272,219.75	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[~~Increase~~] [Decrease] of this Change Order: $129,143.56	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $3,143,076.19	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Jessica Pica	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/15/14	Date: _____	Date: 1/15/14

Approved by Funding Agency (if applicable):

_____ Date: _____

(5)

BB - 36" TO 48" HIGH ROUNDED DIA. BOULDERS

-4,967.06 TON @ $26.00 = -129,143.56

ITEM WAS USED IN GRADE CONTROL STRUCTURE ARMORING ONLY AND WAS OVERESTIMATED.

5

Change Order

No. 9

Date of Issuance: January 15, 2014 Effective Date: January 15, 2014

Project: West Kill Creek at CR 6	Owner: Greene County Highway	Owner's Contract No.:
Contract:		Date of Contract: August 2, 2013
Contractor: Bast Hatfield Construction, LLC		Engineer's Project No.: 3597-11

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Credit for unused materials Item 8C: 48" to 72" High Rounded Diameter Boulders,
13,900.00 tons – 6,291.73 tons = 7,608.27 tons, 7,608.27 tons @ $25/ton = $190,206.75

Attachments (list documents supporting change):

Item Quantity Documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $3,058,120.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 8: $84,956.19	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: $3,143,076.19	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[~~Increase~~] [Decrease] of this Change Order: $190,206.75	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: $2,952,869.44	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Jessica Rice	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 1/15/14	Date: _____	Date: 1/16/14

Approved by Funding Agency (if applicable):

_____ Date: _____

5

8C – 48" – 72" HIGH ROUNDED DIA. BOULDERS

– 7,608.27 TON @ $ 25.00 = – 190,206.75

ITEM WAS ~~ONLY~~ USED FOR BOULDER RIFFLES AND ROCK VANES ONLY AND WAS OVERESTIMATED.

P work 6

February 19, 2014

RESOLUTION NO.

AUTHORIZING SOLID WASTE DISPOSAL AGREEMENT WITH COUNTY WASTE ULSTER, LLC

Legislator offered the following resolution and moved its adoption:

WHEREAS, as authorized by Resolution No. 356-06, Greene County Solid Waste Management currently accepts for transportation and disposal, a large volume of Municipal Solid Waste from County Waste Ulster, LLC, under the High Volume Rate; and

WHEREAS, County Waste currently utilizes the county's transfer station system on a day by day basis with no long term commitment; and

WHEREAS, Greene County has entered into a contract with New England Waste Services of New York, for transportation and disposal services that creates significant savings over the previous contract; and

WHEREAS, Robert J. Van Valkenburg, Solid Waste Superintendent, in consultation with the County Administrator, has determined that it is in the county's best interest to enter into an agreement with County Waste in order to continue delivery of this large volume of waste to the Catskill Transfer Station; and

WHEREAS, County Waste desires to enter into an agreement that will allow them to share in these cost savings and provide a stable tipping fee for the term of the agreement;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute an agreement with a three year term, approved as to form by the County Attorney, with County Waste Ulster, LLC, 1927 Route 9, Clifton Park, New York 12065, for the disposal of Municipal Solid Waste.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Works Comm.:
Approved by Finance Comm.: