

PUBLIC WORKS COMMITTEE MEETING

AGENDA

April 14, 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 Sale Of County-Owned Property A/K/A Candyman Building And Portions Of Other Surrounding Parcels."
2. Proposed Resolution "Resolution Authorizing The Filing Of An Application For State Assistance From The Household Hazardous Waste (HHW) State Assistance Program And Signing Of The Associated State Contract Under The Appropriate Laws Of New York State."
3. Proposed Resolution "Authorizing Extension Of Contract For The Operation Of A Household Hazardous Waste Collection Event."
4. Proposed Resolution "Authorizing Change Order No. 1 Necessary For The Substantial Completion Of The Intersection Improvements Project On Route 9W At Route 81, Town Of Cossackie, PIN 1039.52." Backup Attached.
5. Proposed Resolution "Authorizing Advertisement For Bids For Two (2) New Replacement Dump Bodies For Tandem Axle Trucks."
6. Proposed Resolution "Authorizing The County Highway Superintendent To Advertise For Bids For The Replacement Of The Carr Road Bridge Over The Schoharie Creek, Town Of Jewett, PIN 1759.23 (HBP)."
7. Proposed Resolution "Authorizing The Highway Superintendent To Advertise For Bids For The Replacement Of The CR17 (Jewett Heights) Bridge Over The Batavia Kill Creek, Town Of Ashland, PIN 1759.24 (HBP)."
8. Proposed Resolution "Awarding The CR25 Wall – Roadway Stabilization Project Located In The Town Of Hunter." Backup Attached.
9. Proposed Resolution "Awarding The Superstructure Replacement Of The Potic Creek Road Bridge Over The COB Creek BIN 3-20072-0, Town Of Cossackie." Backup Attached.

10. Proposed Resolution “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.” (Carr Road Over Schoharie Creek, Bridge Replacement, Town Of Jewett). Backup Attached.
11. Proposed Resolution “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.” (Greene County Black Bridge/Catskill Creek Rehab). Backup Attached.
12. Proposed Resolution “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.” (Hurricane Irene Repair Work By Greene County Highway). Backup Attached.
13. Proposed Resolution “Budget Amendment – Greene County Highway Insurance Recovery.” Backup Attached.
14. Proposed Resolution “Budget Amendment – Insurance Recovery Greene County Solid Waste.”



**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

April 9, 2014

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 March 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); Engineers submitted design report to NYS DOT for approval; 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; progressing with ROW.
- 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.



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- 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. **Cutting dangerous trees for the Town of Lexington and the Town of Catskill**
 - b. **Moved equipment for the Town of Greenville and the Town of Hunter**

- 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 Advocacy Day for local roads, in Albany.**

Respectfully submitted,



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



Robert J. Van Valkenburg
Deputy Highway Superintendent

P Works
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April 16, 2014

RESOLUTION NO.

AUTHORIZING SALE OF COUNTY-OWNED PROPERTY
A/K/A CANDYMAN BUILDING AND PORTIONS OF
OTHER SURROUNDING PARCELS

Legislator offered the following resolution and
moved its adoption:

WHEREAS, Resolution No. 342-13, adopted on November 20, 2013, authorized the release of a property purchase and development proposal for the former Candyman Building located at 4 Bridge Street in the Village of Catskill, NY, Parcel No. 156.78-5-3; and

WHEREAS, Greene County thereby issued and advertised said property purchase and development proposal for the former Candyman Building at 4 Bridge Street, Catskill, NY, on November 21, 2013, with a deadline for responses on January 3, 2014; and

WHEREAS, one purchase proposal was received from Christopher Gilbert of Red Hook, NY; and

WHEREAS, it is Mr. Gilbert's intention to bring the Candyman Building back to its appearance in the mid 1800's, including substantial improvements to the exterior of the building, installation of historically accurate windows, installation of a sidewalk and landscaping at a total cost in excess of \$100,000.00; and

WHEREAS, the County has received estimates to demolish the building which exceeds three times the purchase price; and

WHEREAS, the restoration of the Candyman Building and the surrounding areas, as opposed to demolition, will be a far greater benefit to the Village of Catskill and the County as the newly renovated structure will contain retail space, office space and residential space; and

WHEREAS, the property is being sold as is without any representations on the part of the County as to the condition of the property.

NOW, THEREFORE, BE IT RESOLVED that the County is authorized to sell to Christopher Gilbert the following property subject to an accurate survey description to be provided by the purchaser:

Approximately .14 acres (estimate from tax files and GIS mapping)
100% of tax parcel 156.78-5-3 (Candyman Building and Lot)
100% of tax parcel 156.78-5-2 (Parking lot on corner of Bridge and Water)
A portion of tax parcel 156.78-5-4 (sidewalk installation)
A portion of tax parcel 156.78-5-5 (County parking lot behind the
Candyman Building)

BE IT FURTHER RESOLVED that the County shall have a three-year diminishing lien on the property in the amount of \$60,000.00, and

①

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Resolution No.

BE IT FURTHER RESOLVED that the County Attorney is authorized to prepare a contract of sale setting forth the terms of the transfer and the Chairman of the Legislature is authorized to sign the contract of sale and all necessary deeds and transfer papers in connection with this transaction.

Seconded by Legislator

Ayes Noes Absent

CARRIED.

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

April 16, 2014

RESOLUTION NO.

RESOLUTION AUTHORIZING THE FILING
OF AN APPLICATION FOR STATE ASSISTANCE FROM THE
HOUSEHOLD HAZARDOUS WASTE (HHW) STATE ASSISTANCE
PROGRAM AND SIGNING OF THE ASSOCIATED STATE CONTRACT
UNDER THE APPROPRIATE LAWS OF NEW YORK STATE

Legislator offered the following resolution and
moved its adoption:

WHEREAS, the State of New York provides financial aid for household hazardous waste programs; and

WHEREAS, Greene County herein called the MUNICIPALITY, has examined and duly considered the applicable laws of the State of New York and the MUNICIPALITY deems it to be in the public interest and benefit to file an application under these laws; and

WHEREAS, it is necessary that a Contract by and between THE PEOPLE OF THE STATE OF NEW YORK, herein called the STATE, and the MUNICIPALITY be executed for such STATE Aid;

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislature:

1. That the filing of an application in the form required by the State of New York in conformity with the applicable laws of the State of New York including all understanding and assurances contained in said application is hereby authorized.
2. That the Chairman of the Greene County Legislature or his/her designee is directed and authorized as the official representative of the MUNICIPALITY to act in connection with the application and to provide such additional information as may be required and to sign the resulting contract if said application is approved by the STATE.
3. That the MUNICIPALITY agrees that it will fund the entire cost of said household hazardous waste program and will be reimbursed by the State for the State share of such costs.
4. That five (5) Certified Copies of this Resolution be prepared and sent to the NYSDEC together with a complete application.
5. That this resolution shall take effect immediately.

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Resolution No.

Seconded by Legislator

Ayes Noes Absent

CARRIED.

Approved by Public Works Comm.:

Approved by Finance Comm.:

April 16, 2014

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RESOLUTION NO.

AUTHORIZING EXTENSION OF CONTRACT FOR THE OPERATION OF A HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT

Legislator offered the following resolution and moved its adoption:

WHEREAS, Greene County, as authorized by Resolution No. 106-13, entered into a contract with MXI Environmental Services, LLC, 297 Zimmerman Lane, Langhorne, PA 19047, for operation of a 2013 Household Hazardous Waste Collection Day, including development of a written plan, provision of trained personnel and equipment for the collection event, securing of necessary permits and handling and transport of the accepted waste to a permitted disposal facility; and

WHEREAS, this contract contains a provision allowing for an extension of the term of this contract for up to two additional years at the same unit price costs; and

WHEREAS, Robert J. Van Valkenburg, Solid Waste Superintendent has determined that it is in the County's best interest to extend this contract;

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute an agreement extending the term of the contract with MXI Environmental Services, LLC, approved as to form by the County Attorney, for the operation of a 2014 Household Hazardous Waste Collection Day; and

BE IT FURTHER RESOLVED, that the County Treasurer be and hereby is authorized to pay to MXI Environmental Services, LLC, a sum determined by the unit prices bid for the items actually collected, upon acceptance and approval by the Solid Waste Superintendent, out of 8160.4047, Subcontractors.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Works Comm.:

Approved by Finance Comm.:



Engineering and Land Surveying, P.C.

(4)

Civil • Site • Environmental • Transportation • Structural • Bridge Inspection • Construction Inspection • Architecture • Land Surveying • 3D Laser Scanning

March 27, 2014

Mr. Gary Harvey, Superintendent of Highways
Greene County Highway Department
240 West Main Street
Catskill, NY 12414

RE: PIN 1039.52
Intersection Improvement Project
US 9W, NY 81 and NY 385
Town of Coxsackie, Greene County

Dear Mr. Harvey,

Attached is Change Order #1 for the above noted contract. This is being presented for approval and processing in order to begin the finalizing of the various items in the contract. At this time some contract work remains to be completed and once that is done a final Change Order will be presented. This change order will cover the majority of the over and under runs in the contract.

If you should have any questions please feel free to contact me at any time.

Sincerely,

Andrew J. Casale
Resident Engineer

Cc: Eric Williams, MJELS, Project Manager
file

(4)

Greene County Highway Department

Change Order Details

PIN 1039.52

Description: Intersection Improvement Project at US Rte 9W, NYS Rte 81 and NYS Rte 385
 Change Order: 1 Date Created: 01/15/2014
 Status: Pending Approval Date Approved:
 Type: Final Contract Amounts
 Summary:

Change Order Description: This change order balance contract items with final quantities and it will also add items to the contract that were needed to complete the contract and meet the designers intent.

Awarded Project Amount: \$1,486,422.65
 Authorized Project Amount: \$1,486,422.65
 Change Order Amount: -\$42.06
 Revised Project Amount: \$1,486,380.59

Increases/Decreases

Line Number	Item	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount	
Section: 1 - Default Section										
0020	203.02 ✓ Unclassified Excavation And Disposal	CY	\$18.000	4,180.00	\$75,240.00	300.62	\$5,411.16	4,480.62	\$80,651.16	
				Funding Details						
				Greene Cty Hway Dept	4,180.00	\$75,240.00	300.62	\$5,411.16	4,480.62	\$80,651.16
0030	203.03 ✓ Embankment in Place	CY	\$12.000	680.00	\$8,160.00	-303.86	-\$3,646.32	376.14	\$4,513.68	
				Funding Details						
				Greene Cty Hway Dept	680.00	\$8,160.00	-303.86	-\$3,646.32	376.14	\$4,513.68
0060	206.02 ✓ Trench and Culvert Excavation	CY	\$35.000	1,400.00	\$49,000.00	484.38	\$16,953.30	1,884.38	\$65,953.30	
				Funding Details						
				Greene Cty Hway Dept	1,400.00	\$49,000.00	484.38	\$16,953.30	1,884.38	\$65,953.30
0080	206.04000001 Test Holes	CY	\$70.000	1.00	\$70.00	-1.00	-\$70.00	0.00	\$0.00	
				Funding Details						
				Greene Cty Hway Dept	1.00	\$70.00	-1.00	-\$70.00	0.00	\$0.00

(4)

Line Number	Item	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0110	207.22 ✓ Geotextile Drainage	SY	\$2.000	1,992.00	\$3,984.00	-432.75	-\$865.50	1,559.25	\$3,118.50
					Funding Details				
		Greene Cty Hway Dept		1,992.00	\$3,984.00	-432.75	-\$865.50	1,559.25	\$3,118.50
0120	207.24 ✓ Geotextile Stabilization	SY	\$2.000	5,590.00	\$11,180.00	-321.42	-\$642.84	5,268.58	\$10,537.16
					Funding Details				
		Greene Cty Hway Dept		5,590.00	\$11,180.00	-321.42	-\$642.84	5,268.58	\$10,537.16
0130	209.1003 ✓ Seed and Mulch- Temporary	SY	\$0.650	8,081.00	\$5,252.65	-6,734.50	-\$4,377.42	1,346.50	\$875.23
					Funding Details				
		Greene Cty Hway Dept		8,081.00	\$5,252.65	-6,734.50	-\$4,377.42	1,346.50	\$875.23
0150	209.13 ✓ Silt Fence, Temporary	LF	\$3.500	830.00	\$2,905.00	-464.00	-\$1,624.00	366.00	\$1,281.00
					Funding Details				
		Greene Cty Hway Dept		830.00	\$2,905.00	-464.00	-\$1,624.00	366.00	\$1,281.00
0160	209.140101 ✓ Sediment Trap, Earth Berm - Temporary	EA	\$750.000	2.00	\$1,500.00	-2.00	-\$1,500.00	0.00	\$0.00
					Funding Details				
		Greene Cty Hway Dept		2.00	\$1,500.00	-2.00	-\$1,500.00	0.00	\$0.00
0170	209.1701 ✓ Drainage Structure Inlet Protection, Silt Fence Temporary	LF	\$10.000	99.00	\$990.00	-99.00	-\$990.00	0.00	\$0.00
					Funding Details				
		Greene Cty Hway Dept		99.00	\$990.00	-99.00	-\$990.00	0.00	\$0.00
0180	209.1704 ✓ Drainage Structure Inlet Protection, Concrete Block - Temporary	LF	\$5.000	80.00	\$400.00	-80.00	-\$400.00	0.00	\$0.00
					Funding Details				
		Greene Cty Hway Dept		80.00	\$400.00	-80.00	-\$400.00	0.00	\$0.00
0200	209.22 ✓ Construction Entrance	SY	\$15.000	230.00	\$3,450.00	-21.67	-\$325.05	208.33	\$3,124.95
					Funding Details				
		Greene Cty Hway Dept		230.00	\$3,450.00	-21.67	-\$325.05	208.33	\$3,124.95
0210	304.12 ✓ Subbase Course, Type 2	CY	\$60.000	2,260.00	\$135,600.00	310.72	\$18,643.20	2,570.72	\$154,243.20
					Funding Details				
		Greene Cty Hway Dept		2,260.00	\$135,600.00	310.72	\$18,643.20	2,570.72	\$154,243.20

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Line Number	Item	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0310	490.10 ✓	SY	\$4.000	6,520.00	\$26,080.00	-15.68	-\$62.72	6,504.32	\$26,017.28
	Production Cold Milling of Bituminous Concrete								
					Funding Details				
		Greene Cty Hwy Dept		6,520.00	\$26,080.00	-15.68	-\$62.72	6,504.32	\$26,017.28
0320	520.50140008 ✓	LF	\$2.000	5,510.00	\$11,020.00	-564.00	-\$1,128.00	4,946.00	\$9,892.00
	Sawcut Asphalt Pavement, Concrete Pavement and Asphalt Overlay								
					Funding Details				
		Greene Cty Hwy Dept		5,510.00	\$11,020.00	-564.00	-\$1,128.00	4,946.00	\$9,892.00
0330	552.16 ✓	SF	\$1.000	8,790.00	\$8,790.00	-2,870.92	-\$2,870.92	5,919.08	\$5,919.08
	Excavation Protection System								
					Funding Details				
		Greene Cty Hwy Dept		8,790.00	\$8,790.00	-2,870.92	-\$2,870.92	5,919.08	\$5,919.08
0360	603.171216 ✓	EA	\$200.000	3.00	\$600.00	1.00	\$200.00	4.00	\$800.00
	Galvanized Steel End Section - 18" Diameter 16 Gauge								
					Funding Details				
		Greene Cty Hwy Dept		3.00	\$600.00	1.00	\$200.00	4.00	\$800.00
0390	603.9812 ✓	LF	\$15.000	610.00	\$9,150.00	71.03	\$1,065.45	681.03	\$10,215.45
	Smooth Interior Corrugated Polyethylene Culvert and Storm Drain 12" Diameter								
					Funding Details				
		Greene Cty Hwy Dept		610.00	\$9,150.00	71.03	\$1,065.45	681.03	\$10,215.45
0400	603.9815 ✓	LF	\$20.000	8.50	\$170.00	-8.50	-\$170.00	0.00	\$0.00
	Smooth Interior Corrugated Polyethylene Culvert and Storm Drain 15" Diameter								
					Funding Details				
		Greene Cty Hwy Dept		8.50	\$170.00	-8.50	-\$170.00	0.00	\$0.00
0410	603.9818 ✓	LF	\$30.000	605.00	\$18,150.00	7.17	\$215.10	612.17	\$18,365.10
	Smooth Interior Corrugated Polyethylene Culvert and Storm Drain 18" Diameter								
					Funding Details				
		Greene Cty Hwy Dept		605.00	\$18,150.00	7.17	\$215.10	612.17	\$18,365.10
0420	603.9824 ✓	LF	\$45.000	316.00	\$14,220.00	-12.00	-\$540.00	304.00	\$13,680.00
	Smooth Interior Corrugated Polyethylene Culvert and Storm Drain 24" Diameter								
					Funding Details				
		Greene Cty Hwy Dept		316.00	\$14,220.00	-12.00	-\$540.00	304.00	\$13,680.00
0430	603.9836 ✓	LF	\$90.000	57.00	\$5,130.00	3.00	\$270.00	60.00	\$5,400.00
	Smooth Interior Corrugated Polyethylene Culvert and Storm Drain 36" Diameter								
					Funding Details				
		Greene Cty Hwy Dept		57.00	\$5,130.00	3.00	\$270.00	60.00	\$5,400.00



Line Number	Item	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0450	604.300611 ✓	LF	\$400.000	48.00	\$19,200.00	2.96	\$1,184.00	50.96	\$20,384.00
	Rectangular Drainage Structure Type F for Cast Iron #11 Welded Frame								
		Greene Cty Hway Dept		48.00	\$19,200.00	2.96	\$1,184.00	50.96	\$20,384.00
				Funding Details					
0460	604.301772 ✓	LF	\$320.000	24.00	\$7,680.00	-5.88	-\$1,881.60	18.12	\$5,798.40
	Rectangular Drainage Structure Type Q for Cast Iron F2 Frame								
		Greene Cty Hway Dept		24.00	\$7,680.00	-5.88	-\$1,881.60	18.12	\$5,798.40
				Funding Details					
0480	604.4072 ✓	LF	\$500.000	18.00	\$9,000.00	-3.42	-\$1,710.00	14.58	\$7,290.00
	Round Precast Concrete Manhole Type 72								
		Greene Cty Hway Dept		18.00	\$9,000.00	-3.42	-\$1,710.00	14.58	\$7,290.00
				Funding Details					
0490	604.500101 ✓	LF	\$270.000	4.20	\$1,134.00	-0.70	-\$189.00	3.50	\$945.00
	Special Drainage Structure								
		Greene Cty Hway Dept		4.20	\$1,134.00	-0.70	-\$189.00	3.50	\$945.00
				Funding Details					
0510	604.500103 ✓	LF	\$2,200.000	9.30	\$20,460.00	-0.30	-\$660.00	9.00	\$19,800.00
	Special Drainage Structure								
		Greene Cty Hway Dept		9.30	\$20,460.00	-0.30	-\$660.00	9.00	\$19,800.00
				Funding Details					
0530	604.500105 ✓	LF	\$650.000	10.00	\$6,500.00	-0.40	-\$260.00	9.60	\$6,240.00
	Special Drainage Structure								
		Greene Cty Hway Dept		10.00	\$6,500.00	-0.40	-\$260.00	9.60	\$6,240.00
				Funding Details					
0540	605.1001 ✓	CY	\$75.000	135.00	\$10,125.00	-29.33	-\$2,199.75	105.67	\$7,925.25
	Optional Underdrain Filter Type 2								
		Greene Cty Hway Dept		135.00	\$10,125.00	-29.33	-\$2,199.75	105.67	\$7,925.25
				Funding Details					
0550	605.1701 ✓	LF	\$1,500	3,585.00	\$5,377.50	-732.00	-\$1,098.00	2,853.00	\$4,279.50
	Optional Underdrain, 4 Inch DIA.								
		Greene Cty Hway Dept		3,585.00	\$5,377.50	-732.00	-\$1,098.00	2,853.00	\$4,279.50
				Funding Details					
0560	606.10 ✓	LF	\$30.000	424.00	\$12,720.00	-58.00	-\$1,740.00	366.00	\$10,980.00
	Box Beam Guide Railing								
		Greene Cty Hway Dept		424.00	\$12,720.00	-58.00	-\$1,740.00	366.00	\$10,980.00
				Funding Details					



Line Number	Item	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
0790	624.0109 ✓	SF	\$8.000	2,824.00	\$22,592.00	-600.00	-\$4,800.00	2,224.00	\$17,792.00	
Conventionally Formed or Machine Formed Concrete Gutters Type BB										
				Funding Details						
				Greene Cty Hway Dept	2,824.00	\$22,592.00	-600.00	-\$4,800.00	2,224.00	\$17,792.00
0820	637.12 ✓	MO	\$2,500.000	8.00	\$20,000.00	-3.00	-\$7,500.00	5.00	\$12,500.00	
Engineer's Field Office - Type 2										
				Funding Details						
				Greene Cty Hway Dept	8.00	\$20,000.00	-3.00	-\$7,500.00	5.00	\$12,500.00
0830	637.34 ✓	DC	\$1.000	1,000.00	\$1,000.00	-815.25	-\$815.25	184.75	\$184.75	
Office Technology and Supplies										
				Funding Details						
				Greene Cty Hway Dept	1,000.00	\$1,000.00	-815.25	-\$815.25	184.75	\$184.75
0840	637.36 ✓	DC	\$1.000	100.00	\$100.00	-100.00	-\$100.00	0.00	\$0.00	
Construction Testing Supplies- Consumables										
				Funding Details						
				Greene Cty Hway Dept	100.00	\$100.00	-100.00	-\$100.00	0.00	\$0.00
0850	645.5101 ✓	SF	\$18.000	24.00	\$432.00	-12.00	-\$216.00	12.00	\$216.00	
Ground-Mounted Sign Panels without Z-bars										
				Funding Details						
				Greene Cty Hway Dept	24.00	\$432.00	-12.00	-\$216.00	12.00	\$216.00
0860	645.5102 ✓	SF	\$22.000	356.00	\$7,832.00	27.30	\$600.60	383.30	\$8,432.60	
Ground-Mounted Sign Panels less than or equal to 30 SF with Z-bars										
				Funding Details						
				Greene Cty Hway Dept	356.00	\$7,832.00	27.30	\$600.60	383.30	\$8,432.60
0870	645.81 ✓	EA	\$115.000	71.00	\$8,165.00	8.00	\$920.00	79.00	\$9,085.00	
Type A Sign Posts										
				Funding Details						
				Greene Cty Hway Dept	71.00	\$8,165.00	8.00	\$920.00	79.00	\$9,085.00
0890	647.31 ✓	EA	\$105.000	10.00	\$1,050.00	1.00	\$105.00	11.00	\$1,155.00	
Relocate Sign Panel, Sign Panel Assembly Size I (Under 30 Squared Feet)										
				Funding Details						
				Greene Cty Hway Dept	10.00	\$1,050.00	1.00	\$105.00	11.00	\$1,155.00
0910	647.51 ✓	EA	\$16.000	41.00	\$656.00	-2.00	-\$32.00	39.00	\$624.00	
Remove and Dispose Sign Panel, Sign Panel Assembly Size I (Under 30 Square Feet)										
				Funding Details						
				Greene Cty Hway Dept	41.00	\$656.00	-2.00	-\$32.00	39.00	\$624.00

(4)

Line Number	Item	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
1410	688.01 ✓	LF	\$2.400	980.00	\$2,352.00	-543.50	-\$1,304.40	436.50	\$1,047.60
	White Performed ReflectORIZED Pavement Stripes								
					Funding Details				
		Greene Cty Hwy Dept		980.00	\$2,352.00	-543.50	-\$1,304.40	436.50	\$1,047.60
1420	688.03 ✓	EA	\$100.000	24.00	\$2,400.00	-4.00	-\$400.00	20.00	\$2,000.00
	White Performed ReflectORIZED Pavement Letters								
					Funding Details				
		Greene Cty Hwy Dept		24.00	\$2,400.00	-4.00	-\$400.00	20.00	\$2,000.00
1430	688.04 ✓	EA	\$220.000	22.00	\$4,840.00	1.00	\$220.00	23.00	\$5,060.00
	White Performed ReflectORIZED Pavement Symbols								
					Funding Details				
		Greene Cty Hwy Dept		22.00	\$4,840.00	1.00	\$220.00	23.00	\$5,060.00
1440	697.03 ↓	DC	\$1.000	74,000.00	\$74,000.00	-74,000.00	-\$74,000.00	0.00	\$0.00
	Field Change Payment								
					Funding Details				
		Greene Cty Hwy Dept		74,000.00	\$74,000.00	-74,000.00	-\$74,000.00	0.00	\$0.00
1450	698.04 ✓	DC	\$1.000	1,000.00	\$1,000.00	172.60	\$172.60	1,172.60	\$1,172.60
	Asphalt Price Adjustment								
					Funding Details				
		Greene Cty Hwy Dept		1,000.00	\$1,000.00	172.60	\$172.60	1,172.60	\$1,172.60
(63 Items)			Totals		\$783,576.20		-\$67,079.96		\$716,496.24

New Items

Line Number	Item	Unit	Pending Quantity	Unit Price	Dollar Amount
Section: 1 - Default Section					
1480	606.120201	EA	1.00	\$1,174.190	\$1,174.19
	Box Beam End Assembly, Type II A				
	Funding Details				
		Greene Cty Hwy Dept	1.00	\$1,174.190	+\$1,174.19
1490	646.31	EA	13.00	\$30.130	\$391.69
	Steel Post, 1.1 lb per ft				
	Funding Details				
		Greene Cty Hwy Dept	13.00	\$30.130	+\$391.69
1500	646.32	EA	4.00	\$39.570	\$158.28
	Steel Post, 2.0 lb per ft				
	Funding Details				
		Greene Cty Hwy Dept	4.00	\$39.570	+\$158.28

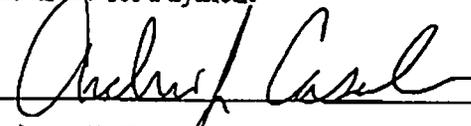
(4)

Line Number	Item	Unit	Pending Quantity	Unit Price	Dollar Amount
1530	900.1039	LS	1.00	\$13,360.320	\$13,360.32
Installation of Precast Box Culvert Extension					
Funding Details					
		Greene Cty Hway Dept	1.00	\$13,360.320	+\$13,360.32
1530	901.1039	LS	1.00	\$10,064.920	\$10,064.92
Stock Pile of Soils					
Funding Details					
		Greene Cty Hway Dept	1.00	\$10,064.920	+\$10,064.92
1530	41608.020101	Ton	268.43	\$156.050	\$41,888.50
Asphalt Concrete Sidewalks, Driveways & Bicycle Paths > 200%					
Funding Details					
		Greene Cty Hway Dept	268.43	\$156.050	+\$41,888.50
(6 Items)					
				Total:	+\$67,037.90

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Amount	Revised Amount
Greene Cty Hway Dept	\$1,486,422.65	\$1,486,422.65	-\$42.06	\$1,486,380.59
(1 Fund Package)	\$1,486,422.65	\$1,486,422.65	-\$42.06	\$1,486,380.59

Recommended for Payment


 Andrew J. Casale

3/27/14
 Date

April 16, 2014

RESOLUTION NO.

AWARDING THE CR25 WALL – ROADWAY STABILIZATION PROJECT
LOCATED IN THE TOWN OF HUNTER

Legislator offered the following resolution and
moved its adoption:

WHEREAS, Gary R. Harvey, County Highway Superintendent did request proposals for the CR25 Wall – Roadway Stabilization Project located in the Town of Hunter; and

WHEREAS, four (4) proposals were requested and received from the list of prequalified contractors with the lowest responsible proposal from Wm. J. Keller & Sons Construction Corp., 1435 Rt. 9, Castleton, New York 12033;

NOW, THEREFORE, BE IT RESOLVED, that the Highway Superintendent be and hereby is authorized to award the CR25 Wall – Roadway Stabilization Project to Wm. J. Keller & Sons Construction Corp. for the total lump sum price of \$84,880.00; and

BE IT FURTHER RESOLVED, that the County Treasurer be and hereby is authorized to pay Wm. J. Keller & Sons Construction Corp. the sum of \$84,880.00 upon completion, and acceptance by the County Highway Superintendent from Road Construction D5112.2140.

Seconded by Legislator

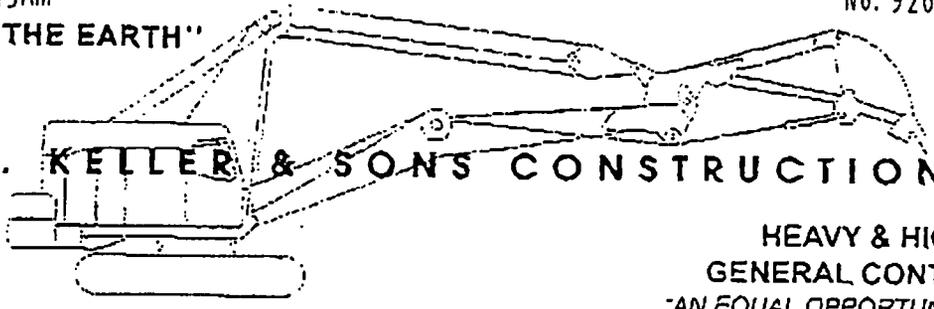
Ayes Noes Absent CARRIED.

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

"WE MOVE THE EARTH"

8

W M . J . K E L L E R & S O N S C O N S T R U C T I O N C O R P .



HEAVY & HIGHWAY
GENERAL CONTRACTORS
"AN EQUAL OPPORTUNITY EMPLOYER"

September 13, 2013

Greene County Highway Department
240 West Main St.
P.O. Box 485
Catskill NY, 12414

Attn: Stan Wase

Re: CR 25 Wall - Roadway Stabilization
Town of Hunter

Dear Sir:

We are please to quote you a price of \$84,880.00 or the above captioned project.

Exclusions: Bonds, Fees, Permits and Testing.

Very Truly Yours,

Kevin J. Keller
Treasurer

8

Advanced Enterprise Concrete & Excavation, Inc.

40 Mullens Lane

Saugerties, NY 12477

(845) 246-2720

advancedenterprise@prodigy.net

September 13, 2013

Greene County Highway Department

240 West Main Street

Catskill, NY 12414

Re: CR 25 Wall-Roadway Stabilization

Price includes labor, equipment, and materials per scope of work and plans dated September 2013 by Creighton Manning.

Total: \$ 86,632.00

8

Stan Wase

From: David LaSpada <davel@acolarusso.com>
Sent: Friday, September 13, 2013 9:01 AM
To: 'Stan Wase'
Subject: CR 25 Wall Bid

Stan,

We hereby submit a lump sum price of \$ 126,900.00 to install the cast in place concrete retaining wall on County Route 25 in the Town of Hunter.

Dave

HVB CONSTRUCTION, INC.

⑧

PO BOX 662
144 Route 17M, Suite B
HARRIMAN, N.Y. 10926
Phone: (845) 837-1449
Fax: (845) 782-9547

Greene County Highway Dept
240 West Main Street
Catskill, NY 12414

Attention: Mr. Stan Wase

September 13, 2013

RE: COUNTY ROAD 25 ROADWAY STABILIZATION
TOWN OF PRATTSVILLE, GREENE COUNTY, NEW YORK

Dear Mr. Wase:

HVB Construction, Inc. is please to submit to you, our quote for project referenced above. HVB Construction, Inc. proposes to perform the referenced project for the amount of **\$134,000.00**. The unit price bid sheets are attached to this letter.

Should you have any questions regarding our quote, please do not hesitate to contact me.

Sincerely,



David R. Tilton, PE
Vice President
HVB Construction, Inc.

cc: File

"WE MOVE THE EARTH"

WM. J. KELLER & SONS CONSTRUCTION CORP.

9

HEAVY & HIGHWAY
GENERAL CONTRACTORS
AN EQUAL OPPORTUNITY EMPLOYER

25, March, 2014

Re: Potic Creek over Cob Creek, BIN #3200720

To whom it may concern,

Wm.J.Keller & Sons Const.Corp. bid on the above mentioned project , per plans by CME & meeting notes, is \$44,880.00. Please feel free to call with any questions you may have.

Regards,



Kevin Keller
Treasurer/ Project Manager

□

9

Stan Wase

From: Shawn Vickery <advancedenterprise@yahoo.com>
Sent: Tuesday, March 25, 2014 9:55 AM
To: Stan Wase
Subject: Potic Creek Bid

Stan
Our price for Potic Creek Superstructure Replacement - \$ 52,700.00

Thanks
Shawn

9

Stan Wase

From: David LaSpada <davel@acolarusso.com>
Sent: Monday, March 24, 2014 2:05 PM
To: 'Stan Wase'
Subject: Potic Creek road

Stan,

We hereby submit a lump sum price of \$ 54,450.00 for the superstructure replacement of Potic Creek Road over Cob Creek.

Thanks

Dave

David LaSpada

Vice President, Construction

A. Colarusso & Son Inc.

91 Newman Road

Hudson, New York 12534

Office: (518) 828-3218

Fax: (518) 828-0546

Cell: (518) 821-7214

davel@acolarusso.com

HVB CONSTRUCTION, INC.

9



PO BOX 662
144 Route 17M, Suite B
HARRIMAN, N.Y. 10926
Phone: (845) 837-1449
Fax: (845) 782-9547

Greene County Highway Dept
240 West Main Street
Catskill, NY 12414

Attention: Mr. Stan Wase

March 25, 2104

**RE: POTIC CREEK ROAD BRIDGE REPLACEMENT
TOWN OF COXSACKIE, GREENE COUNTY, NEW YORK.**

Dear Mr. Wase:

HVB Construction, Inc. is please to submit to you, our quote for project referenced above. HVB Construction, Inc. proposes to perform the referenced project for the amount of \$73,600.00.

Should you have any questions regarding our quote, please do not hesitate to contact me.

Sincerely,

David R. Tilton, PE
Vice President
HVB Construction, Inc.

cc: File

April 16, 2014

FW
(10)

RESOLUTION NO.

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

Legislator offered the following resolution and moved its adoption:

WHEREAS, a Project BIN 3201170, Carr Road over Schoharie Creek, Bridge Replacement, Town of Jewett, Greene County P.I.N. 1759.23 (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 for permanent repair work and 100% Federal funds for Emergency work; and

WHEREAS, the County of Greene desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Design, ROW Inc. and ROW Acq.;

NOW, THEREFORE, the Greene County Legislature duly convened does hereby

RESOLVED, that the Greene County Legislature hereby approves the above-subject project; and it is hereby further

RESOLVED, that the Greene County Legislature hereby authorizes the County of Greene to pay in the first instance 100% of the federal and non-federal share of the cost of construction and CI work for the Project or portions thereof; and it is further

RESOLVED, that the sum of \$300,947.00 hereby appropriated from Capital Project #75 Carr Rd. Over Schoharie Creek, Bridge Replacement 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 \$19,007.00 hereby appropriated from Capital Project #75 Carr Rd. Over Schoharie Creek, Bridge Replacement and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Greene County Legislature 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 total estimated cost of this project has increased to \$319,954.00; and be it further

RESOLVED, that the Greene County Treasurer be authorized to amend Capital Project #75, Carr Rd. over Schoharie Creek Bridge Replacement in the amount of \$19,007.00 by amending the following accounts:

INCREASE REVENUE:

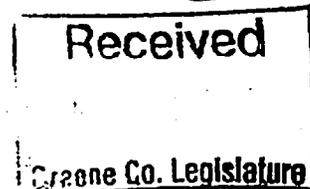
H75 0000 4591

Capital Project Federal

\$15,207.00

Greene County
Highway Department
PO Box 485
Catskill, NY 12414

518 943-4600



LETTER OF TRANSMITTAL

Date: March 31, 2014

To: Linda Dunn

We are sending you: Included Under separate cover via the following items

Shop drawings
Prints
Plans
Samples

Specifications
Copy of letter
Change order
Other

Copies	Date	No.	Description
1			Carr Road over Schoharie Creek, Br.
			Replac., Town of Jewett, Greene County
			D033830 PIN 1759.23
			BIN: 3201170

These are transmitted as:

For approval
x For your use
As requested
For review and comment
For Bids due: Date: _____
Other: _____

Approved as submitted
Approved as noted
Returned for corrections
Resubmit _____ copies for approval
Submit _____ copies for distribution
Return _____ corrected prints

Remarks:

Please process for the April 2014 Public Works Meeting. Thank you.

Copy to:

Signed:

Gary R. Harvey *AB*

Apkole

(five) copies to this office with the above resolutions. You will get a single original of this page returned to you once the contract is executed by the necessary State officials.

Payment Procedure

The Local Programs Bureau in Main Office has directed that as of July 01, 2012 Sponsors will need to submit requests for reimbursement using online forms located on the NYSDOT PlaFap web-link.

<https://www.dot.ny.gov/portal/page/portal/plafap/view-document?id=1402>

To access the forms, click on Sponsor Reimbursement Request Forms under the Form Excel tab. (The instructions for completing these forms are also on this page.)

At the bottom of the 426 LL Excel Form are pages displaying the various FIN forms that are required depending on the costs being submitted for reimbursement.

Example:

- 1) Form 426 LL is required for all payment requests. (The project information filled in on the old FIN 424 and 424 reverse.) There are blanks for up to 14 PIN extensions. Print only the pages needed. At a minimum pages 1, 2, and 7 are required. They are set to print landscape.
- 2) Form 427 LL is used to report the Sponsors Cost. (Summary of all project costs both current and prior, by category.)
- 3) Form 428 LL is the new Sponsor's Payroll Abstract. (Summary of Sponsor Payroll items.)

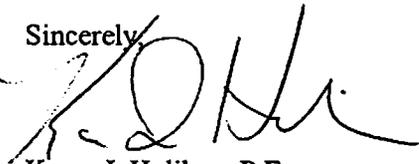
Back-up material (vendor bills, wage rates, etc.) should be attached to all payment requests. Please note that there is a six (6) month time limit for receiving 100% federal reimbursement; i.e. work you do in the field within six months of August 26, 2011. After the six month period, work performed will be eligible for 80% reimbursement.

Final Inspection by DOT

When work is completed, you must notify Mike Stella at (518) 485-5004 so a final inspection can be scheduled.

If you have any questions concerning the procedures, please call me (518)485-7734 or Ann Sutkin (518)485-0101.

Sincerely,



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

KIH:hlr
Enclosures

SCHEDULE A – Description of Project Phase, Funding and Deposit Requirements NYSDOT State-Local Agreement - Schedule A for PIN 1759.23

OSC Municipal Contract #: D033830	Contract Start Date: 6/25/2012 _(mm/dd/yyyy) Contract End Date: 5/1/2022 _(mm/dd/yyyy) <input type="checkbox"/> Check, if date changed from the last Schedule A
---------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Purpose: Original Standard Agreement Supplemental Schedule A No. 1

Agreement Type: Locally Administered Municipality/Sponsor (Contract Payee): County of Greene
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 3201170, Carr Road over Schoharie Creek, Br. Replac., Town of Jewett, Greene County

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	\$26,000.00	\$3,000.00	\$0.00	\$29,000.00
<input checked="" type="checkbox"/>	Current SFY	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Authorized Allocations to Date		\$46,000.00	\$3,000.00	\$ 0.00	\$49,000.00

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)
1759.23.121	Current	HBRRP	\$284,808.00	\$227,846.00 (80%)	\$42,721.00	\$14,240.00	\$0.00
	Old		\$284,808.00	\$227,846.00	\$26,000.00	\$30,962.00	\$
1759.23.221	Current	HBRRP	\$35,146.00	\$28,118.00 (80%)	\$3,000.00	\$4,029.00	\$0.00
	Old		\$16,139.00	\$12,911.00	\$2,421.00	\$807.00	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$319,954.00	\$255,964.00	\$45,721.00	\$18,269.00	\$ 0.00

RW

(11)

April 16, 2014

RESOLUTION NO.

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

Legislator offered the following resolution and moved its adoption:

WHEREAS, a Project TEP: GREENE COUNTY BLACK BRIDGE/CATSKILL CREEK REHAB P.I.N. 1759.71 (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 Greene desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Construction and CI;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature duly convened does hereby

RESOLVED, that the Greene County Legislature hereby approves the above-subject project; and it is hereby further

RESOLVED, that the Greene County Legislature hereby authorizes the County of Greene to pay in the first instance 100% of the federal and non-federal share of the cost of construction and CI work for the Project or portions thereof; and it is further

RESOLVED, that the sum of \$2,800,000.00 hereby appropriated from Capital Project #85, Black Bridge of Catskill Creek and made available to cover the cost of participation in the phase of the Project; and it is further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Greene County Legislature 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 total estimated cost of this project is \$2,800,000.00; and be it further

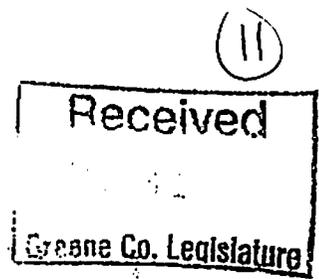
RESOLVED, that the Greene County Treasurer be authorized to establish Capital Project #85, Black Bridge over Catskill Creek in the amount of \$2,800,000.00 by increasing the following accounts:

INCREASE REVENUE:

H85 0000 4591	Capital Project Federal	\$2,240,000.00
H85 0000 2770	Village of Catskill -local	\$ 560,000.00

Greene County
Highway Department
PO Box 485
Catskill, NY 12414

518 943-4600



LETTER OF TRANSMITTAL

Date: March 31, 2014

To: Linda Dunn

We are sending you: Included Under separate cover via the following items

Shop drawings
Prints
Plans
Samples

Specifications
Copy of letter
Change order
Other

Copies	Date	No.	Description
1			TEP: Greene County Black Bridge /
			Catskill Creek Rehab
			D034659 PIN 1759.71

These are transmitted as:

For approval
x For your use
As requested
For review and comment
For Bids due: Date: _____
Other: _____

Approved as submitted
Approved as noted
Returned for corrections
Resubmit _____ copies for approval
Submit _____ copies for distribution
Return _____ corrected prints

Remarks:

Please process for the April 2014 Public Works Meeting. Thank you.

Copy to:

Signed:

Gary R. Harney (AB)

April 21

(C) We have provided you with 5 (five) copies of the necessary signature pages. Please return all 5 (five) copies to this office with the above resolutions. You will get a single original of this page returned to you once the contract is executed by the necessary State officials. (11)

Payment Procedure

The Local Programs Bureau in Main Office has directed that as of July 01, 2012 Sponsors will need to submit requests for reimbursement using online forms located on the NYSDOT PlaFap web-link.

<https://www.dot.ny.gov/portal/page/portal/plafap/view-document?id=1402>

To access the forms, click on Sponsor Reimbursement Request Forms under the Form Excel tab. (The instructions for completing these forms are also on this page.)

At the bottom of the 426 LL Excel Form are pages displaying the various FIN forms that are required depending on the costs being submitted for reimbursement.

Example:

- 1) Form 426 LL is required for all payment requests. (The project information filled in on the old FIN 424 and 424 reverse.) There are blanks for up to 14 PIN extensions. Print only the pages needed. At a minimum pages 1, 2, and 7 are required. They are set to print landscape.
- 2) Form 427 LL is used to report the Sponsors Cost. (Summary of all project costs both current and prior, by category.)
- 3) Form 428 LL is the new Sponsor's Payroll Abstract. (Summary of Sponsor Payroll items.)

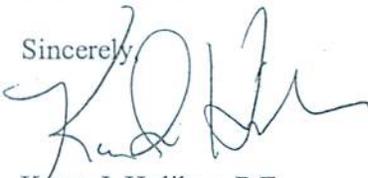
Back-up material (vendor bills, wage rates, etc.) should be attached to all payment requests. Please note that there is a six (6) month time limit for receiving 100% federal reimbursement; i.e. work you do in the field within six months of August 26, 2011. After the six month period, work performed will be eligible for 80% reimbursement.

Final Inspection by DOT

When work is completed, you must notify Mike Stella at (518) 485-5004 so a final inspection can be scheduled.

If you have any questions concerning the procedures, please call me (518)485-7734 or Ann Sutkin (518)485-0101.

Sincerely,



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

KIH:hr
Enclosures

**SCHEDULE A – Description of Project Phase, Funding and Deposit Requirements
 NYSDOT/ State-Local Agreement - Schedule A for PIN 1759.71**

OSC Municipal Contract #: D034659 **Contract Start Date:** / / (mm/dd/yyyy) **Contract End Date:** / / (mm/dd/yyyy)
 Check, if date changed from the last Schedule A

Purpose: Original Standard Agreement Supplemental Schedule A No.

Agreement Type: Locally Administered Municipality/Sponsor (Contract Payee): Greene County
 Other Municipality/Sponsor (if applicable): _____
 State Administered *List participating Municipality(ies) and the % of cost share for each and indicate by checkbox which Municipality this Schedule A applies.*
 Municipality: _____ % of Cost share
 Municipality: _____ % of Cost share
 Municipality: _____ % of Cost share

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

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

Marchiselli Eligible Yes No (Check, if Project Description has changed from last Schedule A):

Project Description: TEP: GREENE COUNTY BLACK BRIDGE / CATSKILL CREEK REHAB

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."*

Check box to indicate change from last Schedule A	State Fiscal Year(s)	Project Phase			TOTAL
		PE/Design	ROW (RI & RA)	Construction/CI/CS	
<input type="checkbox"/>	Cumulative total for all prior SFYs	\$	\$	\$	\$ 0.00
<input type="checkbox"/>	Current SFY	\$	\$	\$	\$ 0.00
Authorized Allocations to Date		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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)
.	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
.	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
.	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
.	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
.	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

B. Summary of Other (including Non-allocated MARCHISELLI) Participating Costs FOR ALL PHASES For each PIN Fiscal Share, show current costs on the rows indicated as "Current.". Show the old costs from the previous Schedule A on the 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
1759.71.321	Current	TEP	\$2,800,000.00	\$2,240,000.00	\$	\$560,000.00
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$2,800,000.00	\$2,240,000.00	\$ 0.00	\$560,000.00

C. Total Local Deposit(s) Required for State Administered Projects: \$

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)
\$2,240,000.00	\$	\$	\$560,000.00	\$2,800,000.00

E. Point of Contact for Questions Regarding this Schedule A (Must be completed) Name: Ann Sutkin
 Phone No: 518-485-0101

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

April 16, 2014

FW
(12)

RESOLUTION NO.

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 RPROJECT,
AND APPROPRIATING FUNDS THEREFORE

Legislator _____ offered the following resolution and
moved its adoption:

WHEREAS, a Project Emergency Relief event NY 11-02 Hurricane Irene, repair work by Greene County Highway P.I.N. 1759.62 (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 for permanent repair work and 100% Federal funds for Emergency work; and

WHEREAS, the County of Greene desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Construction and CI;

NOW, THEREFORE, the Greene County Legislature duly convened does hereby

RESOLVE, that the Greene County Legislature hereby approves the above-subject project; and it is hereby further

RESOLVED, that the Greene County Legislature hereby authorized the County of Greene to pay in the first instance 100% of the federal and non-federal share of the cost of construction and CI work for the Project or portions thereof; and it is further

RESOLVED, that the sum of \$95,684.00 hereby appropriated from the Capital Project #74 FEMA 2011 and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Greene County legislature 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 Highway Superintendent 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 Greene 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

Greene County
Highway Department
PO Box 485
Catskill, NY 12414

518 943-4600



LETTER OF TRANSMITTAL

Date: March 31, 2014

To: Linda Dunn

We are sending you: Included Under separate cover via the following items

- | | |
|---------------|----------------|
| Shop drawings | Specifications |
| Prints | Copy of letter |
| Plans | Change order |
| Samples | Other |

Copies	Date	No.	Description
1			Federal Emergency Relief Project
			Emergency Relief Event NY 11-02
			Hurricane Irene repair work by local
			forces. D034665 PIN 1759.62

These are transmitted as:

- | | |
|--------------------------------------------------|--------------------------------------|
| For approval | Approved as submitted |
| <input checked="" type="checkbox"/> For your use | Approved as noted |
| As requested | Returned for corrections |
| For review and comment | Resubmit _____ copies for approval |
| For Bids due: Date: _____ | Submit _____ copies for distribution |
| Other: _____ | Return _____ corrected prints |

Remarks:

Please process for the April 2014 Public Works Meeting. Thank you.

Copy to:

Signed:

Gary R. Hamer

APR 05

(C) We have provided you with 5 (five) copies of the necessary signature pages. Please return all 5 (five) copies to this office with the above resolutions. You will get a single original of this page returned to you once the contract is executed by the necessary State officials.

Payment Procedure

The Local Programs Bureau in Main Office has directed that as of July 01, 2012 Sponsors will need to submit requests for reimbursement using online forms located on the NYSDOT PlaFap web-link.

<https://www.dot.ny.gov/portal/page/portal/plafap/view-document?id=1402>

To access the forms, click on Sponsor Reimbursement Request Forms under the Form Excel tab. (The instructions for completing these forms are also on this page.)

At the bottom of the 426 LL Excel Form are pages displaying the various FIN forms that are required depending on the costs being submitted for reimbursement.

Example:

- 1) Form 426 LL is required for all payment requests. (The project information filled in on the old FIN 424 and 424 reverse.) There are blanks for up to 14 PIN extensions. Print only the pages needed. At a minimum pages 1, 2, and 7 are required. They are set to print landscape.
- 2) Form 427 LL is used to report the Sponsors Cost. (Summary of all project costs both current and prior, by category.)
- 3) Form 428 LL is the new Sponsor's Payroll Abstract. (Summary of Sponsor Payroll items.)

Back-up material (vendor bills, wage rates, etc.) should be attached to all payment requests. Please note that there is a six (6) month time limit for receiving 100% federal reimbursement; i.e. work you do in the field within six months of August 26, 2011. After the six month period, work performed will be eligible for 80% reimbursement.

Final Inspection by DOT

When work is completed, you must notify Mike Stella at (518) 485-5004 so a final inspection can be scheduled.

If you have any questions concerning the procedures, please call me (518)485-7734 or Ann Sutkin (518)485-0101.

Sincerely,




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

KIH:hr
Enclosures

JW

April 16, 2014

13

RESOLUTION NO.

BUDGET AMENDMENT
GREENE COUNTY HIGHWAY
INSURANCE RECOVERY

Legislator offered the following resolution and moved its adoption;

WHEREAS, the Greene County Treasurer has received and deposited an insurance payment in the amount of \$11,050.00 from Preferred Mutual Insurance in settlement of damage at Mountain Ave., Cairo, NY traffic signal; and

WHEREAS, there is a need to appropriate these funds in to the 2014 Greene County Highway budget to cover the costs of repairs;

BE IT RESOLVED, that the Greene County Treasurer be authorized to amend the Greene County Highway's budget by:

INCREASE REVENUE:

DM 0000 2680	Insurance Recovery	\$11,050.00
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INCREASE APPROPRIATION:

DM 5130 4033	Utilities	\$11,050.00
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Seconded by Legislator

Ayes	Noes	Absent	CARRIED.
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Approved by Public Works Comm.:

Approved by Finance Comm.:



MEMORANDUM

TO: Mary Jo Jaeger, Deputy Budget Officer

FROM: Geri Ryzner, Sr. Confidential Secretary *geri*

DATE: April 7, 2014

SUBJECT: Alfeld Accident at Mountain Avenue Traffic Signal

Enclosed please find Check No. C714219 from Preferred Mutual Insurance Company in the amount of \$11,050.00 in full satisfaction of the above.

Please process accordingly.

/gr

Enc.

cc: Robert Van Valkenburg, Deputy Highway Superintendent

DM5130-1033

Apr 31

PREFERRED MUTUAL
INSURANCE COMPANY

13

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One Preferred Way • New Berlin, NY 13411 • 1.800.333.7642 • preferredmutual.com

APR - 7 REC'D 2014

GREENE COUNTY/
THE OFFICE OF THE GREENE COUNTY ATTORNEY
411 MAIN STREET
CATSKILL NY 12414-0000

ISSUE DATE: 04/04/2014 CHECK AMOUNT: \$ 11,050.00 No. C 714219
LOSS DATE: 1/5/2014 POLICY NUMBER: PPA 0100672829 CLAIM NUMBER: 14100860

CHECK MEMO: 14100860ALFELD

INSURED NAME: WILLIAM J ALFELD JR & KELLIE J ALFELD JR ATTACHMENT

IMPORTANT INFORMATION - IN ORDER FOR THIS CHECK TO BE CLEARED BY THE BANK, ALL PARTIES, INDIVIDUALLY, MUST SIGN THE BACK OF THE CHECK, EXACTLY AS THE NAMES APPEAR ON THE FRONT OF THE CHECK.

PLEASE DO NOT ENDORSE "FOR DEPOSIT ONLY" OR THE CHECK WILL BE RETURNED.
PREFERRED MUTUAL IS NOT RESPONSIBLE FOR ANY CHARGES DUE TO IMPROPER ENDORSEMENT.

Handwritten signature/initials

CLAIM NUMBER: 14100860
POLICY: PPA 0100672829

PREFERRED MUTUAL
INSURANCE COMPANY
One Preferred Way • New Berlin, NY 13411

No. C 714219

APR 04, 2014
VALID FOR ONE YEAR
AMOUNT

\$11,050.00

PAY: ELEVEN THOUSAND FIFTY DOLLARS AND 00/100

PAY TO THE ORDER OF:

GREENE COUNTY
THE OFFICE OF THE GREENE COUNTY ATTORNEY
411 MAIN STREET
CATSKILL NY 12414

Handwritten signatures

DO NOT CASH THIS CHECK IF IT IS NOT PRINTED ON DOCUCHECK WATERMARK PAPER

NBT BANK, NA
New Berlin, NY
50-361
213

⑈ 7 1 4 2 1 9 ⑈ ⑆ 0 2 1 3 0 3 6 1 8 ⑆ 2 5 3 8 1 6 4 4 ⑈

(14) JW

April 16, 2014

RESOLUTION NO.
BUDGET AMENDMENT
INSURANCE RECOVERY
GREENE COUNTY SOLID WASTE

Legislator offered the following resolution and moved its adoption:

WHEREAS, the Greene County Treasurer has received and deposited an insurance payments in the amount of \$25,226.44 from ESIS, Inc., for damage to Greene County's John Deere Excavator on December 9, 2013; and

WHEREAS, there is a need to have these funds appropriated to cover the cost of repairs;

BE IT RESOLVED, that the Greene County Treasurer be authorized to increase the following accounts:

REVENUE:

A 0000 2680 Insurance Recovery \$25,226.44

APPROPRIATION:

A 8160 4013 Solid Waste Repairs \$25,226.44

Seconded by Legislator

Ayes Noes Absent CARRIED

Approved by Public Works Comm.:

Approved by Finance Comm.: