



# Public Works Committee

411 Main Street  
Catskill, NY 12414

Committee Meeting  
<http://greengovernment.com/>

## ~ Agenda ~

---

Monday, January 12, 2015

6:00 PM

Caucus Room 468

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

---

### Call to Order

### Highway Superintendent's Report

Superintendent's Report December 2014

### Proposed Agenda Items:

1. Authorizing Change Order No. 1 Necessary For The Completion Of The Bridge Replacement Of The Mountain House Road (CR18) Bridge Over Spruce Creek, BIN 3-30304-0, PIN 1757.81 Town Of Hunter (HBP)
2. Authorizing Municipalities To Participate In County Highway Purchases
3. Authorizing The County Highway Superintendent To Award The Replacement Of The Jewett Heights Road (CR17) Bridge Over The Batavia Kill, BIN 3303210, PIN 1759.24, Town Of Ashland (HBP)
4. 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

### Information Item:

Good Samaritan

### Adjournment



January 8, 2015

**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 December 2014.

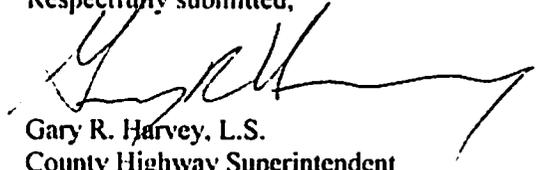
- 1.) Routes 9W/81/385. intersection improvements. Town of Coxsackie; Proceeding with closeout of project.
- 2.) CR47 Bridge, over the Kaaterskill Creek, BIN 3-30282-0 PIN 1759.52 (HBP) Town of Catskill; proceeding with closeout of project.
- 3.) Jewett Heights Bridge (CR17) over the Batavia Kill, Town of Ashland, (BIN 3-30321-0, PIN 1759.24) (HBP); received bids for construction, and reviewed for award.
- 4.) Carr Road Bridge over the Schoharie Creek, Town of Jewett, (BIN 3-20117-0, PIN 1759.23) (HBP); Contractor, shut down for winter. Project is on schedule, and within budget.
- 5.) Bridge Preservation Project (PIN 1756.47) (HBP): CR27 Town of Durham, CR65 Town of Windham, CR23B Town of Catskill: submitted design report to NYS DOT, for review, preparing utility agreements, and right of way abstract.
- 6.) Black Bridge over the Catskill Creek, (PIN 1759.71) Village of Catskill (TEP); Engineers working on design report.
- 7.) Bridge Program:  
County Bridge Crew:
  - 1.) Miscellaneous bridge and guide rail repairs.
  - 2.) Safety Flag repairs.
- 8.) 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.

Attachment: December 2014 Superintendent's Report (1529 : Superintendent's Report December 2014)

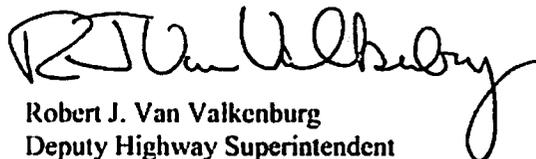


- 9.) Engineering Division:
  - a. Culvert Management Program
  - b. Highway Permits
  - c. Construction Projects Planning and Supervision
  - d. Capital Projects Administration
  - e. Pavement Management Plan
  - f. FEMA Projects Administration, and projects closeout.
  
- 10.) Assistance to municipalities and other departments.
  - a. Moved equipment for the Towns of Catskill, Coxsackie and Durham.
  - b. Met with Town of Durham regarding scenic byway route designations.
  
- 11.) Road Slide Repairs: (CR6) Town of Lexington:
  - a. CR6 Slide Project; Proceeding with project closeout.
  
- 12.) Road Maintenance:
  - a. Ditching
  - b. Brush and limb clearing.
  
- 13.) Provided snow and ice control
  - a. stockpiling sand and salt.

Respectfully submitted,



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



Robert J. Van Valkenburg  
Deputy Highway Superintendent



## Resolution No.

### **Authorizing Change Order No. 1 Necessary For The Completion Of The Bridge Replacement Of The Mountain House Road (CR18) Bridge Over Spruce Creek, BIN 3-30304-0, PIN 1757.81 Town Of Hunter (HBP)**

WHEREAS, the Project Engineers, Barton & Loguidice, P.C. 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 \$59,369.74 to the original contract price.

#### **ATTACHMENTS:**

- B&L Change Order (PDF)

#### **Meeting History**

#### **Current Meeting**

01/12/15 Public Works Committee



**Barton & Loguidice, P.C.**  
**Change Order Details**  
 175781

**Description:** CR 18 (Mountain House Road) over Spruce Creek Bridge Replacement  
 BIN 3303040 PIN 1757.81 D032427  
 Town of Hunter, Greene County, NY

**Sponsor:** Greene County Highway Department  
**Inspection:** Barton and Loguidice, P.C.  
**Contractor:** A. Colarusso & Son, Inc.

**Change Order:** 1 **Date Created:** 07/21/2014  
**Status:** Pending Approval **Date Approved:**  
**Type:** Item Reconcile  
**Summary:** Final Change Order

**Change Order Description:**

**Awarded Project Amount:** \$1,084,651.00  
**Authorized Project Amount:** \$1,084,651.00  
**Change Order Amount:** -\$59,369.74  
**Revised Project Amount:** \$1,025,281.26

**Increases/Decreases**

Item	Unit	Unit Price	Current		Change		Revised	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Section: 1 - Default Section</b>								
202.19 E	CY	\$55.000	160.00	\$8,800.00	-76.85	-\$4,226.75	83.15	\$4,573.
REMOVAL OF SUBSTRUCTURES								
Reason: Existing substructures smaller in volume than assumed based on record plans								
			<b>Funding Details</b>					
Default Package			160.00	\$8,800.00	-76.85	-\$4,226.75	83.15	\$4,573.
203.02 E	CY	\$13.000	710.00	\$9,230.00	-34.89	-\$453.57	675.11	\$8,776.
UNCLASSIFIED EXCAVATION AND DISPOSAL								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			<b>Funding Details</b>					
Default Package			710.00	\$9,230.00	-34.89	-\$453.57	675.11	\$8,776.

Attachment: B&L Change Order (1525 : Change Order #1 Mountain House Road Bridge)

Item	Unit	Unit Price	Current		Change		Revised	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
203.03 E	CY	\$10.000	230.00	\$2,300.00	50.03	\$500.30	280.03	\$2,800.
EMBANKMENT IN PLACE								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
Funding Details								
	Default Package		230.00	\$2,300.00	50.03	\$500.30	280.03	\$2,800.
203.0801 E	CY	\$57.000	30.00	\$1,710.00	-6.50	-\$370.50	23.50	\$1,339.
SELECT GRANULAR FILL, SLOPE PROTECTION - TYPE A								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
Funding Details								
	Default Package		30.00	\$1,710.00	-6.50	-\$370.50	23.50	\$1,339.
203.21 E	CY	\$68.000	120.00	\$8,160.00	-6.89	-\$468.52	113.11	\$7,691.
SELECT STRUCTURE FILL								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
Funding Details								
	Default Package		120.00	\$8,160.00	-6.89	-\$468.52	113.11	\$7,691.
206.01 E	CY	\$10.000	4,360.00	\$43,600.00	-74.37	-\$743.70	4,285.63	\$42,856.
STRUCTURE EXCAVATION								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
Funding Details								
	Default Package		4,360.00	\$43,600.00	-74.37	-\$743.70	4,285.63	\$42,856.
207.20 E	SY	\$2.400	1,580.00	\$3,792.00	-14.66	-\$35.18	1,565.34	\$3,756.
GEOTEXTILE BEDDING								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
Funding Details								
	Default Package		1,580.00	\$3,792.00	-14.66	-\$35.18	1,565.34	\$3,756.
207.27 E	SY	\$11.000	130.00	\$1,430.00	-5.22	-\$57.42	124.78	\$1,372.
PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
Funding Details								
	Default Package		130.00	\$1,430.00	-5.22	-\$57.42	124.78	\$1,372.
209.13 E	LF	\$3.000	881.00	\$2,643.00	-151.00	-\$453.00	730.00	\$2,190.
SILT FENCE-TEMPORARY								
Reason: Item installed AOB based on site conditions								
Funding Details								
	Default Package		881.00	\$2,643.00	-151.00	-\$453.00	730.00	\$2,190.
209.1501 E	LF	\$1.000	45.00	\$45.00	-45.00	-\$45.00	0.00	\$0.
TURBIDITY CURTAIN - TEMPORARY								
Reason: Item not used								
Funding Details								
	Default Package		45.00	\$45.00	-45.00	-\$45.00	0.00	\$0.

Attachment: B&L Change Order (1525 : Change Order #1 Mountain House Road Bridge)

Item	Unit	Unit Price	Current		Change		Revised	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
304.12 E	CY	\$38.000	783.00	\$29,754.00	-31.01	-\$1,178.38	751.99	\$28,575.
SUBBASE COURSE, TYPE 2								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
<b>Funding Details</b>								
	Default Package		783.00	\$29,754.00	-31.01	-\$1,178.38	751.99	\$28,575.
402.127202 E	TON	\$110.000	127.00	\$13,970.00	-7.00	-\$770.00	120.00	\$13,200.
12.5 F2 TOP COURSE HMA, 70 SERIES COMPACTION								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
<b>Funding Details</b>								
	Default Package		127.00	\$13,970.00	-7.00	-\$770.00	120.00	\$13,200.
402.127212 E	QU	\$70.000	7.00	\$490.00	-7.00	-\$490.00	0.00	\$0.
PLANT PRODUCTION QUALITY ADJUSTMENT TO 402.127202								
Reason: Item not used								
<b>Funding Details</b>								
	Default Package		7.00	\$490.00	-7.00	-\$490.00	0.00	\$0.
402.198902 E	TON	\$110.000	217.00	\$23,870.00	51.68	\$5,684.80	268.68	\$29,554.
19 F9 BINDER COURSE HMA, 80 SERIES COMPACTION								
Reason: Engineer's Estimate not fully reflective of Contract paving operations for this course.								
<b>Funding Details</b>								
	Default Package		217.00	\$23,870.00	51.68	\$5,684.80	268.68	\$29,554.
402.198912 E	QU	\$70.000	11.00	\$770.00	-11.00	-\$770.00	0.00	\$0.
PLANT PRODUCTION QUALITY ADJUSTMENT TO 402.198902								
Reason: Item not used								
<b>Funding Details</b>								
	Default Package		11.00	\$770.00	-11.00	-\$770.00	0.00	\$0.
402.378902 E	TON	\$105.000	268.00	\$28,140.00	-27.90	-\$2,929.50	240.10	\$25,210.
37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
<b>Funding Details</b>								
	Default Package		268.00	\$28,140.00	-27.90	-\$2,929.50	240.10	\$25,210.
402.378912 E	QU	\$70.000	14.00	\$980.00	-14.00	-\$980.00	0.00	\$0.
PLANT PRODUCTION QUALITY ADJUSTMENT 402.378902								
Reason: Item no used.								
<b>Funding Details</b>								
	Default Package		14.00	\$980.00	-14.00	-\$980.00	0.00	\$0.
407.0102 E	GAL	\$5.000	191.00	\$955.00	-51.20	-\$256.00	139.80	\$699.
DILUTED TACK COAT								
Reason: Tack coat installed as ordered by Engineer within allowable application rates								
<b>Funding Details</b>								
	Default Package		191.00	\$955.00	-51.20	-\$256.00	139.80	\$699.

Attachment: B&L Change Order (1525 : Change Order #1 Mountain House Road Bridge)

Item	Unit	Unit Price	Current		Change		Revised	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
520.50140008 E	LF	\$3.000	50.00	\$150.00	-2.00	-\$6.00	48.00	\$144.
SAW CUTTING, ASPHALT PAVEMENT, ASPHALT SURFACE COURSE, CONCRETE PAVEMENT OR ASPHALT OVERLAY ON CONCRETE PAVEMENT								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			<b>Funding Details</b>					
Default Package			50.00	\$150.00	-2.00	-\$6.00	48.00	\$144.
551.014089 E	LF	\$75.000	420.00	\$31,500.00	-20.55	-\$1,541.25	399.45	\$29,958.
STEEL H-PILES (HP 14X89)								
Reason: Final payment based on actual installed pile lengths for attainment of driving criteria								
			<b>Funding Details</b>					
Default Package			420.00	\$31,500.00	-20.55	-\$1,541.25	399.45	\$29,958.
551.12 E	EACH	\$1.000	14.00	\$14.00	-14.00	-\$14.00	0.00	\$0.
SPLICES FOR STEEL H-PILES								
Reason: Item not used								
			<b>Funding Details</b>					
Default Package			14.00	\$14.00	-14.00	-\$14.00	0.00	\$0.
554.3001 E	SF	\$26.000	1,365.00	\$35,490.00	1.50	\$39.00	1,366.50	\$35,529.
GEOSYNTHETIC REINFORCED SOIL SYSTEM WALL - WELDED WIRE FORM								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			<b>Funding Details</b>					
Default Package			1,365.00	\$35,490.00	1.50	\$39.00	1,366.50	\$35,529.
555.09 E	CY	\$630.000	130.00	\$81,900.00	-5.21	-\$3,282.30	124.79	\$78,617.
CONCRETE FOR STRUCTURES, CLASS HP								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			<b>Funding Details</b>					
Default Package			130.00	\$81,900.00	-5.21	-\$3,282.30	124.79	\$78,617.
555.72940001 E	SF	\$6.000	1,220.00	\$7,320.00	-4.38	-\$26.28	1,215.62	\$7,293.
ARCHITECTURAL TREATMENT - VERTICAL CONCRETE SURFACES								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			<b>Funding Details</b>					
Default Package			1,220.00	\$7,320.00	-4.38	-\$26.28	1,215.62	\$7,293.
556.0201 E	LB	\$1.100	4,550.00	\$5,005.00	2,278.00	\$2,505.80	6,828.00	\$7,510.
UNCOATED BAR REINFORCEMENT FOR CONCRETE STRUCTURES								
Reason: Engineer's Estimate not reflective of full item quantities per Contract Documents								
			<b>Funding Details</b>					
Default Package			4,550.00	\$5,005.00	2,278.00	\$2,505.80	6,828.00	\$7,510.
556.0202 E	LB	\$1.300	8,450.00	\$10,985.00	360.00	\$468.00	8,810.00	\$11,453.
EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			<b>Funding Details</b>					
Default Package			8,450.00	\$10,985.00	360.00	\$468.00	8,810.00	\$11,453.

Attachment: B&L Change Order (1525 : Change Order #1 Mountain House Road Bridge)

Item	Unit	Unit Price	Current		Change		Revised	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
557.0103 E	SY	\$290.000	335.00	\$97,150.00	-0.72	-\$208.80	334.28	\$96,941.
SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE - BOTTOM FORMWORK REQUIRED - TYPE 3 FRICTION								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			Funding Details					
Default Package			335.00	\$97,150.00	-0.72	-\$208.80	334.28	\$96,941.
557.2003 E	SY	\$250.000	143.00	\$35,750.00	6.40	\$1,600.00	149.40	\$37,350.
STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 3 FRICTION								
Reason: Engineer's Estimate not reflective of full item quantities per Contract Documents								
			Funding Details					
Default Package			143.00	\$35,750.00	6.40	\$1,600.00	149.40	\$37,350.
564.20010008 E	LB	\$0.300	63,000.00	\$18,900.00	3,746.72	\$1,124.02	66,746.72	\$20,024.
HOT-DIP GALVANIZING OF STRUCTURAL STEEL								
Reason: Engineer's Estimate not reflective of full item quantities per Contract Documents								
			Funding Details					
Default Package			63,000.00	\$18,900.00	3,746.72	\$1,124.02	66,746.72	\$20,024.
606.71 E	LF	\$1.500	565.00	\$847.50	-9.00	-\$13.50	556.00	\$834.
REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			Funding Details					
Default Package			565.00	\$847.50	-9.00	-\$13.50	556.00	\$834.
608.020102 E	TON	\$185.000	24.00	\$4,440.00	-0.52	-\$96.20	23.48	\$4,343.
HOT MIX ASPHALT (HMA) SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS, AND VEGETATION CONTROL STRIPS								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			Funding Details					
Default Package			24.00	\$4,440.00	-0.52	-\$96.20	23.48	\$4,343.
608.020112 E	QU	\$70.000	2.00	\$140.00	-2.00	-\$140.00	0.00	\$0.
PLANT PRODUCTION QUALITY ADJUSTMENT TO 608.020102								
Reason: Item not used								
			Funding Details					
Default Package			2.00	\$140.00	-2.00	-\$140.00	0.00	\$0.
609.0301 E	LF	\$40.000	60.00	\$2,400.00	-4.00	-\$160.00	56.00	\$2,240.
STONE CURB - BRIDGE (TYPE A)								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			Funding Details					
Default Package			60.00	\$2,400.00	-4.00	-\$160.00	56.00	\$2,240.
609.0302 E	LF	\$40.000	180.00	\$7,200.00	-3.00	-\$120.00	177.00	\$7,080.
STONE CURB - BRIDGE (TYPE F1)								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			Funding Details					
Default Package			180.00	\$7,200.00	-3.00	-\$120.00	177.00	\$7,080.

Attachment: B&L Change Order (1525 : Change Order #1 Mountain House Road Bridge)

Item	Unit	Unit Price	Current		Change		Revised	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
610.1402 E	CY	\$42.000	160.00	\$6,720.00	3.90	\$163.80	163.90	\$6,883.80
TOPSOIL - ROADSIDE								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			Funding Details					
Default Package			160.00	\$6,720.00	3.90	\$163.80	163.90	\$6,883.80
610.1601 E	SY	\$2.250	1,420.00	\$3,195.00	206.40	\$464.40	1,626.40	\$3,659.40
TURF ESTABLISHMENT - ROADSIDE								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			Funding Details					
Default Package			1,420.00	\$3,195.00	206.40	\$464.40	1,626.40	\$3,659.40
610.19 E	MGAL	\$250.000	2.00	\$500.00	-2.00	-\$500.00	0.00	\$0.00
WATERING VEGETATION								
Reason: Item not used								
			Funding Details					
Default Package			2.00	\$500.00	-2.00	-\$500.00	0.00	\$0.00
611.17 E	EACH	\$50.000	5.00	\$250.00	-5.00	-\$250.00	0.00	\$0.00
PORTABLE DRIP IRRIGATION SYSTEM								
Reason: Item not used								
			Funding Details					
Default Package			5.00	\$250.00	-5.00	-\$250.00	0.00	\$0.00
611.18 E	EACH	\$20.000	5.00	\$100.00	-5.00	-\$100.00	0.00	\$0.00
REMOVAL OF PORTABLE DRIP IRRIGATION SYSTEM								
Reason: Item not used								
			Funding Details					
Default Package			5.00	\$100.00	-5.00	-\$100.00	0.00	\$0.00
611.19 E	EACH	\$50.000	5.00	\$250.00	-5.00	-\$250.00	0.00	\$0.00
POST-PLANTING CARE								
Reason: Item not used								
			Funding Details					
Default Package			5.00	\$250.00	-5.00	-\$250.00	0.00	\$0.00
619.0801 E	LF	\$2.000	920.00	\$1,840.00	608.00	\$1,216.00	1,528.00	\$3,056.00
REMOVE EXISTING PAVEMENT MARKING STRIPES								
Reason: Engineer's Estimate not reflective of full item quantities per Contract Documents								
			Funding Details					
Default Package			920.00	\$1,840.00	608.00	\$1,216.00	1,528.00	\$3,056.00
619.100101 E	LF	\$0.900	1,260.00	\$1,134.00	427.00	\$384.30	1,687.00	\$1,518.30
INTERIM PAVEMENT MARKINGS, STRIPES (TRAFFIC PAINT)								
Reason: Engineer's Estimate not reflective of full item quantities per Contract Documents								
			Funding Details					
Default Package			1,260.00	\$1,134.00	427.00	\$384.30	1,687.00	\$1,518.30

Attachment: B&L Change Order (1525 : Change Order #1 Mountain House Road Bridge)

Item	Unit	Unit Price	Current		Change		Revised	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
619.1702 E	LF	\$18.000	260.00	\$4,680.00	90.00	\$1,620.00	350.00	\$6,300.00
TEMPORARY CONCRETE BARRIER, (UNPINNED) WITH WARNING LIGHTS								
Reason: Engineer's Estimate not reflective of full item quantities per Contract Documents								
			<b>Funding Details</b>					
Default Package			260.00	\$4,680.00	90.00	\$1,620.00	350.00	\$6,300.00
619.1704 E	LF	\$29.000	510.00	\$14,790.00	70.00	\$2,030.00	580.00	\$16,820.00
TEMPORARY CONCRETE BARRIER, (PINNED) WITH WARNING LIGHTS								
Reason: Engineer's Estimate not reflective of full item quantities per Contract Documents								
			<b>Funding Details</b>					
Default Package			510.00	\$14,790.00	70.00	\$2,030.00	580.00	\$16,820.00
620.03 E	CY	\$100.000	31.00	\$3,100.00	20.30	\$2,030.00	51.30	\$5,130.00
STONE FILLING (LIGHT)								
Reason: Engineer's Estimate not reflective of full item quantities per Contract Documents								
			<b>Funding Details</b>					
Default Package			31.00	\$3,100.00	20.30	\$2,030.00	51.30	\$5,130.00
620.04 E	CY	\$75.000	560.00	\$42,000.00	2.63	\$197.25	562.63	\$42,197.25
STONE FILLING (MEDIUM)								
Reason: Final payment based on field measured/verified quantities and as required to complete work per Contract Documents based on site conditions								
			<b>Funding Details</b>					
Default Package			560.00	\$42,000.00	2.63	\$197.25	562.63	\$42,197.25
637.11 E	MNTH	\$1,900.000	7.00	\$13,300.00	-1.25	-\$2,375.00	5.75	\$10,925.00
ENGINEER'S FIELD OFFICE - TYPE 1								
Reason: Based on actual months of use								
			<b>Funding Details</b>					
Default Package			7.00	\$13,300.00	-1.25	-\$2,375.00	5.75	\$10,925.00
637.34 E	DC	\$1.000	5,000.00	\$5,000.00	-4,821.86	-\$4,821.86	178.14	\$178.14
OFFICE TECHNOLOGY AND SUPPLIES								
Reason: Based on actual invoiced use								
			<b>Funding Details</b>					
Default Package			5,000.00	\$5,000.00	-4,821.86	-\$4,821.86	178.14	\$178.14
697.03 E	DC	\$1.000	50,000.00	\$50,000.00	-50,000.00	-\$50,000.00	0.00	\$0.00
FIELD CHANGE PAYMENT								
Reason: All payment attributed to appropriate respective pay items								
			<b>Funding Details</b>					
Default Package			50,000.00	\$50,000.00	-50,000.00	-\$50,000.00	0.00	\$0.00
698.04 E	DC	\$1.000	100.00	\$100.00	-83.28	-\$83.28	16.72	\$16.72
ASPHALT PRICE ADJUSTMENT								
Reason: Based on final computations from placement dates and appropriate indices								
			<b>Funding Details</b>					
Default Package			100.00	\$100.00	-83.28	-\$83.28	16.72	\$16.72

Attachment: B&L Change Order (1525 : Change Order #1 Mountain House Road Bridge)

Item	Unit	Unit Price	Current		Change		Revised	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
698.05 E	DC	\$1.000	100.00	\$100.00	-100.00	-\$100.00	0.00	\$0.

**FUEL PRICE ADJUSTMENT**

Reason: Deescalation based on quantities and indices - add new contract item at unit price of -\$1.00 to incorporate appropriate reduction

**Funding Details**

Default Package	100.00	\$100.00	-100.00	-\$100.00	0.00	\$0.
-----------------	--------	----------	---------	-----------	------	------

698.06 E	DC	\$1.000	100.00	\$100.00	-100.00	-\$100.00	0.00	\$0.
----------	----	---------	--------	----------	---------	-----------	------	------

**STEEL/IRON PRICE ADJUSTMENT**

Reason: Item not used

**Funding Details**

Default Package	100.00	\$100.00	-100.00	-\$100.00	0.00	\$0.
-----------------	--------	----------	---------	-----------	------	------

(52 Items)	Totals		\$666,989.50		-\$58,388.32		\$608,601.
------------	--------	--	--------------	--	--------------	--	------------

**New Items**

Item	Unit	Pending Quantity	Unit Price	Dollar Amount
------	------	------------------	------------	---------------

**Section: 1 - Default Section**

698.05	DC	981.42	-\$1.000	-\$981.
--------	----	--------	----------	---------

**FUEL PRICE ADJUSTMENT**

Reason: Based on final computations from placement dates and appropriate indices

**Funding Details**

Default Package	981.42	-\$1.000	-\$981.
-----------------	--------	----------	---------

(1 Item)	Total:		-\$981.
----------	--------	--	---------

**Funding Summary**

Fund Package	Original Amount	Authorized Amount	Pending Amount	Revised Amount
Default Package	\$1,084,651.00	\$1,084,651.00	-\$59,369.74	\$1,025,281.
(1 Fund Package)	\$1,084,651.00	\$1,084,651.00	-\$59,369.74	\$1,025,281.

Attachment: B&L Change Order (1525 : Change Order #1 Mountain House Road Bridge)

Recommended by:

Gregory S. Yell, CONSTRUCTION MANAGER 12/12/14  
 Resident Engineer, Barton and Loguidice, P.C. Date

A. GOLARUSSO & SON, INC. [Signature] V.P. CONST. 11/24/14  
 Construction Company Date

Sponsor / Owner Date

NYSDOT RLPL Date

Attachment: B&L Change Order (1525 : Change Order #1 Mountain House Road Bridge)



## Resolution No.

### Authorizing Municipalities To Participate In County Highway Purchases

WHEREAS, the County is contracting for certain highway materials, equipment and supplies;

BE IT RESOLVED, that any officer, board or agency located in whole or in part within this County, be and hereby is authorized to participate in such purchases during the year 2015, subject to the rules heretofore and hereafter adopted by the County pursuant to Section 408-A of the County Law.

#### Meeting History

#### Current Meeting

01/12/15      Public Works Committee



**Resolution No.**

**Authorizing The County Highway Superintendent To Award  
The Replacement Of The Jewett Heights Road (CR17) Bridge  
Over The Batavia Kill, BIN 3303210, PIN 1759.24, Town Of  
Ashland (HBP)**

WHEREAS, this is a locally administered Federal Aid Project (HBP); and

WHEREAS, Gary R. Harvey, County Highway Superintendent did advertise for bids for the replacement of the Jewett Heights Road Bridge over the Batavia Kill in the Catskill Daily Mail, and the Contract Reporter; and

WHEREAS nine (9) bids were received on Monday, December 1, 2014, with the lowest responsible bidder being Bette & Cring Construction Group, 22 Century Hill Drive Latham, NY 12110;

NOW, THEREFORE, BE IT RESOLVED, that the Highway Superintendent be and hereby is authorized to award the replacement project to Bette & Cring Construction Group, for the total lump sum price of \$1,121,319.00; and

BE IT FURTHER RESOLVED, that the County Treasurer be and hereby is authorized to pay Bette & Cring Construction Group the sum of \$1,121,319.00 upon approval and acceptance by the County Highway Superintendent to be paid from Project 76.

**ATTACHMENTS:**

- Jewett Heights Road Bridge Replacement (PDF)

**Meeting History**

**Current Meeting**

01/12/15 Public Works Committee

MEMORANDUM OF BIDS  
Greene County Highway Department

Letting Date: December 1, 2014

Contract No.: PIN 1759.24

County: Greene

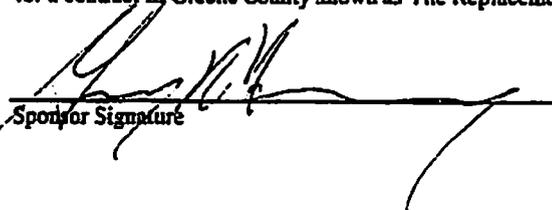
No. of Bids: 9

Bidders in Rank Order:

Rank	Bidders Name	Bid Amount
	Engineer's Estimate	\$1,426,874.50
1	Bette & Cring Construction Group	\$1,121,319.00
2	Tioga Construction	\$1,216,281.70
3	Wm. J. Keller & Sons Construction Corp.	\$1,310,131.01
4	Winn Construction	\$1,316,335.80
5	James H. Maloy, Inc.	\$1,349,000.00
6	HVB Construction, Inc.	\$1,416,000.00
7	A. Colarusso & Son	\$1,416,412.00
8	Bast Hatfield Construction, LLC	\$1,499,927.50
9	Arold Construction Co.	\$2,319,816.00

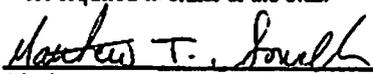
The attached bid tabulation shows the Engineer's Estimate of Quantities and Unit Prices bid by all bidders; and serves as mathematical verification that the low bidder for the project is Bette & Cring Construction Group.

I hereby certify that this contract was bid in accordance with standard competitive bidding procedures and requirements and this tabulation includes all bids received at a public bid opening held at the Greene County Highway Department on December 1, 2014 for a contract in Greene County known as The Replacement of Jewett Heights Road Bridge over Batavia Kill.

  
Sponsor Signature

12/5/14  
Date

All bids were reviewed and checked for computational errors, and no mathematical corrections or other adjustments were required to either of the bids.

  
Matthew T. Smullen, P.E., Clark Patterson Lee

12/5/2014  
Date

Attachment: Jewett Heights Road Bridge Replacement (1526 : Authorizing The County Highway Supt. to Awd Jewett Heights Road Bridge)



**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**

WHEREAS, a Project for Replacement of BIN 3303210, CR17 (Jewett Heights Rd) over Batavia Kill, Bridge Rehabilitation, Town of Ashland, Greene Co., P.I.N. 1759.24 (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 Preliminary Engineering, ROW Inc. and ROW acq. and Construction/CI phases.

NOW, THEREFORE, the County of Greene 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 authorizes the County of Greene to pay in the first instance 100% of the federal and non-federal share of the cost of Design, ROW Inc., ROW Acq. And Construction/CI work for the Project or portions thereof; and it is further

RESOLVED, that the sum of \$316,000.00 has already been appropriated from the County Route 17 (Jewett Height Road) over Batavia Kill Capital Project #76 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 \$1,372,332.00 is hereby appropriated from County Route 17 (Jewett Height Road) over Batavia Kill Capital Project Capital Project #76 and made available to cover the cost of participation in the above phases of the Project; and it is further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the 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

\$1,688,332.00; and be it further

RESOLVED, that the Greene County Treasurer be authorized to amend the County Route 17 (Jewett Height Road) over Batavia Kill, Capital Project # 76 in the amount of \$1,372,332.00 by increasing the following accounts:

REVENUE:

H76 0000 4591	Capital Project Federal	\$1,097,866.00
H76 0000 3591	Capital Project State	\$ 218,812.00
H76 0000 5031	Transfer from County Road	\$ 55,654.00

APPROPRIATION:

H76 0000 5197	Project Expense	\$1,372,332.00
---------------	-----------------	----------------

and be it further

RESOLVED, that the Greene County Treasurer be authorized to transfer the local share of \$55,564.00 from D 5112 2135 Project Advance to D 9950 9701 Transfer to Capital Project; and be it further

RESOLVED, that the Highway Superintendent of Greene County be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the County of 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

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

RESOLVED, this Resolution shall take effect immediately.

STATE OF NEW YORK )  
 ) ss.:  
COUNTY OF GREENE )

I, the undersigned, Tammy L. Sciavillo, Acting Clerk of the Greene County Legislature,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted January 21, 2015 with the original record in this office and that the same is a correct transcript

thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Tammy L. Sciavillo  
Acting Clerk  
Greene County Legislature

**Meeting History**

**Current Meeting**

01/12/15      Public Works Committee

Dear Mr. B. VANVALKENBURG

Superintendent

My name is Vahram, I live in Tannersville.

Two weeks ago, by accidently, I throw my iPad, garbage bag.

When I came back to look for it, it was too late. Your employee

and Mr Tim McCarthy and good Samaritan they search the almost all the bags, but, it was gone already. Mr Tim assure me he will look, when transfer to the main dumpster. Sure enough I receive a call from Mr Tim, saying, he found it.

You can be proud, having honest employee. I can not thank him enough. And my thanks goes to you too, you teach them be honest  
thank you.

Sincerely Yours

Vahram Arslanyan

518-8216411

Attachment: Good Samaritan (1505 : Good Samaritan)