

TOWN OF CLIFTON PARK TOWN BOARD MEETING

August 15, 2022

The Town Board meeting can be viewed live by visiting www.cliftonpark.org Scroll down to click



I. Call to Order/7:00 P. M. – Wood Room, Town Hall

II. Pledge to Flag

III. Roll Call

IV. Approval of Town Board Minutes

V. Communications/Announcements

VI. Business

- **Public Hearing - Changes to Town Code Department and Job Titles 7:05PM**
- **Resolutions for Consideration**
- **Other Business**

VII. Open Public Privilege

NOTE:

Please check www.cliftonpark.org for final agenda and updates. Each speaker shall state name and address prior to addressing the Board and shall be granted the floor for a single time frame of up to five minutes. The Board asks that members of the public respect the opportunity of the speaker at the podium to be heard, and asks that the public refrain from conducting side meetings within the meeting room. In an effort to ensure that the widest number of community viewpoints are heard, the Board asks members of groups or the public to withhold comment, if their viewpoints have already been presented. The Board thanks everyone in attendance for their understanding and also for their desire to actively participate in the Town decision making process.

VIII. Adjournment

TOWN OF CLIFTON PARK
COUNTY OF SARATOGA
STATE OF NEW YORK

NOTICE OF PUBLIC HEARING TO SOLICIT PUBLIC INPUT REGARDING AMENDING
DEPARTMENT AND JOB TITLE CHANGES OF CERTAIN DEPARTMENTS.

Please take notice that the Town Board of the Town of Clifton Park will conduct a public hearing on August 15, 2022 at 7:05 p.m. in the Wood Memorial Meeting Room in the Town Office Building, located at One Town Hall Plaza, Town of Clifton Park, County of Saratoga, State of New York to solicit public input on amending department and job title changes of certain departments.

Copies of the proposed local law will be posted at <https://cliftonpark.org/government/legal-notices.html> and <https://www.cliftonpark.org/departments/town-clerk-s-office/town-clerk-bulletin-board.html>, and will be available for review in the Town Clerk's office during normal business hours.

Teresa Brobston Town Clerk

Resolution No. _____ of 2022, a resolution scheduling a public hearing to amend the Town Code regarding department and job title changes of certain departments in the Town of Clifton Park.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, Supervisor Barrett met with the Building and the Planning Department staff, to discuss the redistribution of responsibilities after the retirement of Steve Myers as Director of Building and Zoning, and recommends changes in titles as listed in Table 1 to reflect these amendments, and

WHEREAS, the Supervisor recommends the following reorganization of the Building & Development and Planning Departments, per Table 1, to consolidate land use functions and to efficiently service residents, developers, and contractors regarding land use applications within the Town, and

WHEREAS, Supervisor Barrett also recommends a change in the title and description of the Parks & Recreation Department, also listed in Table 1, and

Table 1

	Current Title	Proposed	Code Section(s)
1.	Planning Department	Planning & Zoning Department	Chapters 1, 36, 103, 125, 171, 179, 208
2.	Director of Building & Zoning	Director of Building & Development	Chapters 5, 11, 119, 169, 171, 208
3.	Director of Planning	Director of Planning & Zoning	Chapters 36, 86, 125, 179, 208
4.	Department of Parks, Recreation, and Community Affairs	Department of Parks and Recreation	Chapters 34, 35, 153
5.	Director of Parks, Recreation, and Community Affairs	Director of Parks and Recreation	Chapter 34
6.	Stormwater Management Technician	Stormwater Management Officer	Chapter 13

WHEREAS, the Town Board wishes to schedule a Public Hearing to solicit the views and input from the community on the proposal; now, therefore be it

RESOLVED, that a Public Hearing will be held on August 15, 2022, at 7:05 PM on a proposal to adjust titles per the attached draft legislation; and be it further

RESOLVED, that the Town Clerk is directed to publish appropriate notice of the same.

Chapter 5 Department of Building and Development → Consistent, no change required

Director of Building and Zoning → Director of Building and Development

Need to review section on appointment and section on zoning enforcement

Chapter 5

Building and Development, Department of

[HISTORY: Adopted by the Town Board of the Town of Clifton Park 4-21-1986 by L.L. No. 2-1986. Amendments noted where applicable.]

GENERAL REFERENCES

Building construction and fire prevention — See Ch. 73.

Construction and design standards — See Ch. 86.

Fire prevention — See Ch. 114.

Flood damage prevention — See Ch. 119.

Zoning — See Ch. 208.

§ 5-1 Purpose.

It is the purpose of this chapter to establish, pursuant to Article 3-A of the Town Law, a new department entitled "Department of Building and Development" in order to provide effective and efficient administration and enforcement of laws relating to zoning, fire prevention and building construction.

§ 5-2 Establishment.

The Department of Building and Development of the Town of Clifton Park is hereby established.

§ 5-3 Department Director.

[Amended 9-21-1987 by L.L. No. 9-1987; 4-18-1988 by L.L. No. 4-1988; 4-6-1998 by L.L. No. 2-1998]

- A. Department head. The head of the Department of Building and Development shall be known as the "Director of Building and [Zoning] Development," hereafter in Chapter 5 referred to as "the Director".
- B. (Reserved)
- C. [Appointment and term of office. The Director [of Building and Zoning] shall be appointed by the Town Board and shall hold office until the first day of January next succeeding the first biannual town election held after his/her appointment, and thereafter, shall hold office for the term of two years and until his/her successor shall have qualified; provided, however, that the appointees to such office shall be removable at the pleasure of the Town Board.]
- D. Salary. The salary of the Director [of Building and Zoning] shall be determined in the same manner as is provided in the annual budget for the salaries of other town officers.
- E. Duties and authority.
 - (1) The Director [of Building and Zoning] shall be the principal executive officer of the Department.

- (2) The Director shall have the duty to oversee the enforcement, administration of and compliance with the laws relating to zoning, fire safety, fire prevention and building construction, including but not limited to Local Law No. 2-1967, entitled "A Local Law Relating to Zoning for the Town of Clifton Park," as amended or as may be amended; Local Law No. 24-1975, entitled "A Local Law adopting a Fire Prevention Code, prescribing regulations governing conditions hazardous to life and property from fire and explosion and establishing a Bureau of Fire Prevention and providing officers therefor and defining their powers and duties," as amended or as may be amended; and the New York State Uniform Fire Prevention and Building Code Act, as amended or as may be amended.
- (3) The Director [of Building and Zoning] shall be subject to the supervision and direction of the Town Board and the Town Supervisor.

§ 5-4 Bureaus within Department.
[Amended 4-6-1998 by L.L. No. 2-1998]

The Department of Building and Development shall consist of the Bureau of Fire Prevention, the Building Department and the Bureau of Zoning Enforcement.

- A. Bureau of Fire Prevention. The Bureau of Fire Prevention, heretofore established pursuant to Local Law No. 24-1975, shall continue, except that the Chief of the Bureau of Fire Prevention shall be subject to the supervision and direction of the Director of Building and Zoning and to the Town Supervisor; and to the extent that Section 2(c) of Local Law No. 24-1975 is inconsistent herewith, it is repealed.
- B. Building Department.
 - (1) The Building Department is hereby abolished and shall be reconstituted as part of the Department of Building and Development and shall consist of a Senior Building Inspector and such deputy building inspectors and clerks as the Town Board may appoint.
 - (2) The Senior Building Inspector and deputies and clerks shall be subject to the supervision and direction of the Director [of Building and Zoning] of the Department.
- C. Bureau of Zoning Enforcement.
 - (1) The Bureau of Zoning Enforcement is hereby created and shall consist of the Zoning Enforcement Officer and such deputy zoning enforcement officers and clerks as the Town Board may appoint.
 - (2) The Zoning Enforcement Officer and deputies and clerks shall be subject to the supervision and direction of the Director of Building and Zoning.

§ 5-5 Appointment and removal of bureau officers.
[Amended 4-18-1988 by L.L. No. 4-1988; 4-6-1998 by L.L. No. 2-1998]

The Director [of Building and Zoning], the Chief of the Bureau of Fire Prevention, the Senior Building Inspector, the Zoning Enforcement Officer and deputies thereto and clerks thereto shall be appointed by the Town Board on the basis of a civil service competitive examination and shall not be removed except in accordance with the Civil Service Law of the State of New York.

§ 5-6 Emergency Services Advisory Board.
[Added 3-6-1989 by L.L. No. 7-1989; amended 12-16-1996 by L.L. No. 13-1996; 4-6-1998 by L.L. No. 2-1998; 8-6-2018 by L.L. No. 4-2018]

The Emergency Services Advisory Board (ESAB) of the Town of Clifton Park is hereby established. The Board shall consist of one member from each of the six fire districts and one member from each of the ambulance corps in the Town of Clifton Park and a Chairman appointed at large. The members shall be appointed by the Town Board as follows upon December 31: two members shall be appointed for one

year, two members shall be appointed for two years, and two members shall be appointed for three years. All reappointments or subsequent appointments shall be for three-year terms. The Town Board shall seek recommendations for appointments to the Emergency Services Advisory Board from the respective fire district officials and ambulance services. The Emergency Services Advisory Board shall consider matters concerning fire prevention and protection on a town-wide basis. It shall make recommendations concerning these matters to the Director [of Building and Zoning] and the Town Board. The Advisory Board shall meet at least every three months at the direction of the Chairman or more often, at the call of the Chair, if necessary. The Town Board may seek the advice of the Emergency Services Advisory Board when considering candidates for the position of Chief of the Bureau of Fire Prevention.

§ 5-7 Additional rules and regulations.
[Added 3-6-1989 by L.L No. 7-1989]

The Town Board may adopt such further rules and regulations as it deems necessary to carry out the provisions of this chapter. The Town Board shall consider recommendations of the Director [of of Building and Zoning] regarding such rules and regulations, and the adoption, amendment or repeal thereof, as relate to efficient administration and enforcement of the provisions of the New York State Uniform Fire Prevention and Building Code. Such proposed rules and regulations shall not conflict with the Uniform Code, any local law or any other provision of law.

Chapter 34

[Parks, Recreation and Community Affairs]

Parks & Recreation, Department of

[HISTORY: Adopted by the Town Board of the Town of Clifton Park 12-28-1989 by L.L. No. 29-1989. Amendments noted where applicable.]

GENERAL REFERENCES

Parks and preserves — See Ch. 152.

§ 34-1 Purpose.

[Amended 6-28-1993 by L.L. No. 10-1993]

It is the purpose of this chapter to establish, pursuant to Article 3-A of the Town Law, a Department entitled "[Department of Parks, Recreation and Community Affairs] Department of Parks & Recreation" in order to provide effective and efficient administration.

§ 34-2 Establishment.

[Amended 6-28-1993 by L.L. No. 10-1993]

The Department of Parks[, Recreation and Community Affairs] & Recreation, in this chapter to be referred to hereafter as "The Department", is hereby established.

§ 34-3 Department head.

[Amended 6-28-1993 by L.L. No. 10-1993]

- A. The head of the Department [of Parks, Recreation and Community Affairs] shall be known as the ["Department Director of the Department of Parks, Recreation and Community Affairs."] "Director of Parks & Recreation", in this chapter to be referred to hereafter as "The Director".
- B. The position of the [Department] Director [of the Department of Parks, Recreation and Community Affairs] shall be in the classified service.
- C. The salary of the Director [of the Department of Parks, Recreation and Community Affairs] shall be determined in the same manner as is provided in the annual budget for the salaries of other town officers.

§ 34-4 Organization.

[Amended 6-28-1993 by L.L. No. 10-1993; 4-6-1998 by L.L. No. 2-1998]

The Director shall have powers as shall be necessary for the proper administration of the Department, consistent with applicable provisions of law. Until such time as the same may be either amended or modified, the Department shall be divided into the following:

- A. Recreation Services.
- B. Community Affairs.

§ 34-5 Powers and duties.

[Amended 6-28-1993 by L.L. No. 10-1993; 4-6-1998 by L.L. No. 2-1998]

- A. The functions, powers and duties therein shall be under the administration, direction and control of the Director, and shall be supervised by the Director or by a [Deputy] Assistant Director, who shall be designated as such, upon appointment of the Town Board.
- B. The Director may, with the approval of the Town Board after a public hearing, establish, consolidate or abolish any division or subdivision now existing or hereafter created in any such Division. The provisions of any local law to the contrary notwithstanding, the functions, powers and duties of such Division shall be as follows:
 - (1) (Reserved)
 - (2) Recreation Services. This Division shall be charged with the planning and implementation of recreational and cultural programs as a basic town service, providing worthwhile activities for all ages. This shall include but not be limited to leisure programs of all types provided to senior citizens and handicapped persons. This Division shall include the Historian's Office and town government, which shall be incorporated into the leisure programs of this Division.
 - (3) Community Affairs. This Division shall be charged with the responsibility of providing special programs and services, exclusive of the traditional recreation programs, for town residents. This shall include but not be limited to service such as the Shenendehowa senior citizens and human services for the handicapped population. This shall also include service to the youth of the town under the guidance of the Town Parks and Recreation Commission.

§ 34-6 Duties and authority of Director.

- A. The [Department] Director [of the Department of Parks, Recreation and Community Affairs] shall be the principal executive officer of the Department. **[Amended 6-28-1993 by L.L. No. 10-1993]**
- B. The Director shall be empowered to perform such other duties and functions that are prescribed to be performed by him/her pursuant to any local law of the Town Board or lawful directive of the Supervisor. However, the Director may delegate any of his powers to or direct any of his duties to be performed by a Deputy Director. **[Amended 4-6-1998 by L.L. No. 2-1998]**
- C. The Director shall recommend to the Town Board a schedule of fees for all facilities and programs operated by the Department. Said fees shall be established upon local law of the Town Board. The fees shall be collected either by the Department [of Parks, Recreation and Community Affairs] or by the Town Clerk, as determined by the Director and Town Clerk. **[Amended 6-28-1993 by L.L. No. 10-1993]**
- D. The Director shall recommend to the Town Board plans and specifications for improvement of all town parks and recreational facilities, as needed. The Director shall be authorized to hire architects, engineers and other consultants to assist in the preparation of such plans, subject to prior Town Board approval.
- E. The Director shall have the authority to reassign personnel to particular projects or in general as he deems necessary for the benefit of the Department or to ensure that all functions of said Department are adequately fulfilled.

§ 34-7 Personnel.

In addition to all other personnel listed hereinabove and those employees hired pursuant to the Civil Service Law, the Director shall have the right to hire a secretary, in a classified position, who shall work in a confidential capacity with the Director, subject to prior Town Board approval, and shall employ other town employees as may be provided by the Town Board and which shall be listed on the Department organization chart attached herewith as Exhibit A.

§ 34-8 Absence of Director.

In the absence of the Director, the [Deputy] Assistant Director shall be empowered to act in his behalf.

§ 34-9 Powers of Supervisor.

Nothing herein contained shall be construed to delegate or transfer any power of the Town Supervisor as outlined in the Town Law of the State of New York or any statutory or other powers which may be lawfully executed by said Supervisor.

Director of Parks and Recreation - Titles consistent, no change required

§ 153-11 Authority to establish membership fees.

The Director of Parks and Recreation shall establish annual membership fees for residents and for nonresidents and enter into agreements with area municipalities for reasonable membership fees for area residents as may be desirable for the maintenance and operation of the park, subject to approval by the Town Board.

§ 153-12 Rules and regulations; infractions; appeals.

- A. Rules and regulations for the Clifton Park Action Park shall be established by the Director of Parks and Recreation, subject to approval by the Town Board, and shall be posted at the park, are attached hereto and are available on the Town's website.
- B. Infractions or violations of Action Park rules and regulations established by the Director of Parks and Recreation as approved by the Board may result in a suspension or revocation of membership privileges, in addition to any other penalty as may be set forth in this article. Such suspension, revocation or limitation shall be in the discretion of the Assistant Director of Parks and Recreation ("Assistant Director") or his/her designee, subject to review upon appeal by the Director of Parks and Recreation. Appeal from such determination shall be in writing to the Director of the Department of Parks and Recreation within 30 days of the effective date of such determination and shall be heard at the Town Board meeting next following receipt of the appeal. The Director shall affirm, reverse, or modify the determination of the Assistant Director within one week of such hearing. Nothing herein shall prevent the Town Board or the Director from granting relief acceptable to the appellant prior to, or in the absence of, such written appeal or hearing.

153-18 Suspension or revocation of membership privileges; appeals.

- A. Infractions or violations of the three town pools and clubhouses' rules and regulations established by the Director of Parks and Recreation as approved by the Board may result in a suspension or revocation of membership privileges.
- B. Such suspension, revocation or limitation shall be in the discretion of the Assistant Director of Parks and Recreation ("Assistant Director") or his/her designee, subject to review, upon appeal, by the Director of Parks and Recreation. Appeal from such determination shall be in writing to the Director of the Department of Parks and Recreation within 30 days of the effective date of such determination and shall be heard at the Town Board meeting next following receipt of the appeal. The Director shall affirm, reverse, or modify the determination of the Assistant Director within one week of such hearing. Nothing herein shall prevent the Town Board or the Director from granting relief acceptable to the appellant prior to, or in the absence of, such written appeal.

Department of Parks, Recreation and Community Affairs → Department of Parks & Recreation

Department of Planning → Department of Planning & Zoning

Chapter 35

Community Arts and Culture Commission

[HISTORY: Adopted by the Town Board of the Town of Clifton Park 10-15-2007 by L.L. No. 11-2007. Amendments noted where applicable.]

GENERAL REFERENCES

Department of Building and Development — See Ch. 5.
Environmental Conservation Commission — See Ch. 13.

Department of [Parks, Recreation and Community Affairs] Parks & Recreation — See Ch. 34.

Department of Planning & Zoning — See Ch. 36.

§ 35-5 Powers and duties.

The powers and duties of the Commission shall be to:

- D. Work with the Town Director of Parks and Recreation to develop, schedule and locate Commission-supported public activities and events.

§ 11-6 Powers and duties.

The Emergency Services Advisory Board shall consider matters concerning fire prevention and protection on a Town-wide basis. It shall make recommendations concerning these matters to the Director of Building and [Zoning] Development and the Town Board. The Advisory Board shall meet at least every three months at the direction of the Chairman or more often, at the call of the Chair, if necessary. The Town Board may seek the advice of the Emergency Services Advisory Board when considering candidates for the position of Chief of the Bureau of Fire Prevention.

§ 169-4 Defined terms; word usage.

B. As used in this chapter, the following words shall have the meanings indicated:

DESIGNATED REPRESENTATIVE

The Director of Building and [Zoning] Development, or his designee, shall be responsible for the enforcement of the rules and regulations herein promulgated, and to carry out the day-to-day duties as required under this Sewer Use Law as the representative of the Town Board.

§ 171-3 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

DIRECTOR

The Director of Building and [Zoning] Development.

§ 208-7 Definitions and word usage.

A. Certain words and terms used in this chapter are defined, for the purposes thereof, as follows:

BUILDING INSPECTOR

The Director of Building and [Zoning] Development of the Town of Clifton Park and/or his designee.

ZONING ENFORCEMENT OFFICER

The Director of Building and [Zoning] Development of the Town of Clifton Park or his designee.

§ 208-78 Historic Preservation.

[Amended 10-10-2006 by L.L. No. 10-2006; 12-1-2008 by L.L. No. 9-2008]

E. Landmarks.

(3) Upon designation by the Town Board, the Town Clerk shall record and forward notice of each property designated as a landmark to the Town of Clifton Park Assessor and the Director of Building and [Zoning] Development.

(4) (a) Certificate of appropriateness. Any alterations, modifications or additions to a landmark

building or structure shall be aesthetically and architecturally compatible with the existing building. No person shall carry out any exterior alteration, restoration, reconstruction, demolition or new construction or move a landmark, nor shall any person make any material changes in the appearance of such a property, its light fixtures, signs, sidewalks, fences, steps, paving or other exterior elements which affect the appearance of the landmark, without first obtaining a review by the Historic Preservation Commission and a certificate of appropriateness, unless, in the opinion of the Director of Building and [Zoning] Development, such activity is necessary to prevent the property or structure from posing a danger to the public at large. In making a recommendation to the Planning Board on an application for a certificate of appropriateness, the Historic Preservation Commission shall not consider changes to interior spaces, unless they are open to the public, or to architectural features that are not visible from a public street or alley.

- (b) [4] All decisions of the Planning Board shall be in writing. A copy shall be sent to the applicant by registered mail and a copy filed with the Town Clerk. The Board shall state in writing the reason for its action. A copy of the Board's decision shall also be forwarded to the Director of Building and [Zoning] Development and to the Chairperson of the Zoning Board of Appeals.
- F. (1) Prior to issuing any demolition permit on a building or structure more than 49 years old, the Town Department of Building and Development, hereafter referred to as "the Building Department," shall notify the Historic Preservation Commission, by providing 30 days' written notice, identifying the building or structure for which such permit is sought by address and name of owner or owners, unless, in the opinion of the Building Department, the structure poses an imminent danger to health and safety.

§ 208-107 Building permits; powers and duties of Building Inspector.

[Amended 12-19-2005 by L.L. No. 12-2005; 10-10-2006 by L.L. No. 8-2006; 12-18-2006 by L.L. No. 20-2006]

- J. Upon project completion, the applicant shall submit a final set of as-built plans and specifications on a CD utilizing software acceptable and usable by the Town of Clifton Park. This shall apply only to those plans requiring the stamp and signature of a professional engineer or registered architect. This requirement may be waived at the sole discretion of the Director of Building and [Zoning] Development.

Chapter 36

Planning and Zoning, Department of

[HISTORY: Adopted by the Board of Trustees of the Town of Clifton Park 4-21-1986 by L.L. No. 9-1986. This local law was originally adopted and designated as L.L. No. 1-1986 and was refiled as L.L. No. 9-1986 to correct a clerical error. Amendments noted where applicable.]

GENERAL REFERENCES

Zoning — See Ch. 208.

§ 36-1 Purpose.

It is the purpose of this chapter to establish, pursuant to Article 3-A of the Town Law, a new Department entitled "Department of Planning and Zoning" in order to provide effective and efficient administration and enforcement of laws relating to planning for zoning, fire prevention and building construction, highways, water, sewers, parks, landfilling, the environment, disaster preparedness and Master Planning in the Town of Clifton Park.

§ 36-2 Establishment.

The Department of Planning and Zoning, hereafter referred to as "the Department" of the Town of Clifton Park is hereby established.

§ 36-3 Director of Department; Town Planner.

- A. Department head. The head of the Department of Planning shall be known as the "Director of Planning and Zoning" or, alternatively, as the "Town Planner."
- B. (Reserved)
- C. Appointment and term of office. The Director of the Department [of Planning] shall be appointed by the Town Board and shall hold office until the first day of January next succeeding the first biannual town election held after his/her appointment, and thereafter, shall hold office for the term of two (2) years and until his/her successor shall have qualified; provided, however, that the appointees to such office shall be removable at the pleasure of the Town Board. [Amended 9-21-1987 by L.L. No. 9-1987]
- D. Salary. The salary of the Director of the Department [of Planning] shall be determined in the same manner as is provided in the annual budget for the salaries of other town officers.
- E. Duties and authority.
 - (1) The Director of the Department [of Planning] shall be the principal executive officer of the Department.
 - (2) The Director shall have the duty to oversee the enforcement, administration of and compliance with the laws relating to zoning and planning, including but not limited to Chapter 208, Zoning, as amended or as may be amended; the Town Law of the State of New York; the General Municipal Law of the State of New York; the New York Codes, Rules and Regulations; the Public Health Law of the State of New York; the Transportation Corporation Law of the State of New York; the New York State Uniform Fire Prevention and Building Code Act, as amended or as may be amended; and all other applicable laws of the State of New York and the Town of Clifton Park as now existing, as amended or as may be amended.
 - (3) The Director of the Department [of Planning] shall be subject to the supervision and direction of the Town Board and the Town Supervisor.

§ 36-4 Personnel; appointment and removal.

- A. The personnel of the Department [of Planning] other than the Department Director shall consist of such deputy planners and clerks as the Town Board may appoint or designate.
- B. The Director of the Department [of Planning] and the deputies and clerks of the Department [of Planning] shall be appointed by the Town Board on the basis of a civil service competitive examination and shall not be removed except in accordance with the Civil Service Law of the State of New York. **[Amended 4-18-1988 by L.L. No. 5-1988]**

Planning Department → Planning and Zoning Department

§ 103-13 Subdivision fees.

The following fees shall be collected by the Clifton Park Planning and Zoning Department from applicants requesting subdivision review and/or approval pursuant to Clifton Park Town Code Chapter A215:

§ 103-14 Parkland fees.

[Amended 9-15-1988 by L.L. No. 15-1988; 3-12-2012 by L.L. No. 5-2012; 5-12-2014 by L.L. No. 3-2014]

In the event that the Planning Board requests payment in lieu of parkland pursuant to § A215-7 of the Town Code, the following fees shall be collected by the Town of Clifton Park Planning and Zoning Department from the applicant prior to issuance of approved subdivision plans:

125- Conservation Easement

§ 125-6 Procedure for granting term easement.

[Amended 5-3-2004 by L.L. No. 1-2004; 12-1-2008 by L.L. No. 8-2008]

D. Review procedures.

- (1) Town Board referrals. The Town Board shall refer such applications to the Open Space Coordinator and the Planning and Zoning Department, and also to the applicable advisory committees such as the Historic Preservation Commission and/or the Open Space, Trails and Riverfront Committee, for review and comments within 45 days, if deemed necessary and/or appropriate. **[Amended 5-11-2020 by L.L. No. 5-2020]**

§ 125-17 Interests run with land.

[Added 12-1-2008 by L.L. No. 8-2008]

Interests secured through a deed of permanent conservation easement shall run with the land. The Town of Clifton Park Open Space Coordinator and the Planning and Zoning Department shall monitor the interests of the Town secured through permanent conservation easements on behalf of and report to the Town Board.

§ 171-3 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

PLANNING AND ZONING DEPARTMENT

The Town of Clifton Park Planning and Zoning Department.

§ 179-1 Definitions of terms.

For the purpose of these regulations, the following words and terms shall have the meanings indicated:

DEPARTMENT OF PLANNING AND ZONING

Herein referred to as the "Department" whose responsibilities and authority are vested in the Director as established in Local Law No. 9-1986.

§ 179-15.1 Notification of proposed subdivision approval.
[Added 4-24-1990 by L.L. No. 4-1990]

A. § 179-15.1 Notification of proposed subdivision approval.
[Added 4-24-1990 by L.L. No. 4-1990]

A.

(3) Proof of notification. [Amended 4-6-1998 by L.L. No. 2-1998]

- (a) The applicant shall submit satisfactory proof that the property owners within 500 feet of the perimeter of the lands proposed for subdivision have been notified, in writing, of the nature (use number of lots, approximate commercial square footage) of the proposed subdivision, and such notification shall include a brief narrative of the proposal and the following written statement:

"An application for subdivision of lands within 500 feet of your property is being proposed. The subdivision application will be filed with the Planning and Zoning Department of the Town of Clifton Park and may be reviewed by you during normal business hours at Town Hall. Please call the Planning and Zoning Department at 371-6651 if you have any questions about the procedures to review this application and the process for consideration of the proposal."

§ 179-23 Highways.

E. The following items are required for dedication of highways to the Town of Clifton Park:
[Amended 4-6-1998 by L.L. No. 2-1998]

- (1) Three sets of reproducible Mylars of the as-built drawings of the streets and utilities shall be submitted to the Planning and Zoning Department for distribution to Clifton Park Water Authority and Saratoga County Sewer District and one set of prints for the Highway Superintendent. These as-built drawings will serve as certification that construction has been generally performed in accordance with the final plans and shall be stamped by a licensed engineer.

§ 208-26 Site standards.

7. Pedestrian amenities.

- A. All new development or redevelopment projects shall provide common pedestrian amenities, such as benches and bicycle racks, commensurate in quantity to the size of the project, as directed by the Planning and Zoning Department.

§ 208-43.14 Community benefits or amenities.

A.(3) (a) For total projects greater than five lots:

- [1] One-third (33%) of the total payment is due at the Town Planning and Zoning Department within 30 days of Town Board approval by Town Board resolution. At the time of the first payment, at the first building permit, either a bond, cash, or letter of credit is required to cover the balance of the remaining amount. The bond, cash, or letter of credit instrument may be reduced as payments are received.
- [2] An additional 1/3 (33%) of the total payment is due at the Town Planning and Zoning Department within 30 days of the date of the building permit granted upon completing 20% of the project's units.

- [3] The final 1/3 (33%) of the total payment is due at the Town Planning and Zoning Department within 30 days of the Town engineering inspection letter verifying that the project is 80% complete or within 60 months of the original approval by the Town Board; whichever is first will trigger payment.
- (c) For projects that received Town Board approval of their open space incentive zoning proposals prior to March 15, 2010, the following payment plan shall apply:
 - [3] The final 1/3 (33%) of the payment is due at the Town Planning and Zoning Department within 30 days of the Town engineering inspection letter verifying that the project is 80% complete.

§ 208-69.1 Location and boundaries.

- B. Each applicant for a building permit, soil disturbance permit, subdivision or site plan within or containing areas zoned L-C due to freshwater wetlands shall contact the New York State Department of Environmental Conservation to verify the exact location of the wetlands boundaries and regulated adjacent areas. A copy of the delineation must be filed with the Planning and Zoning Department, who will distribute it to other affected departments within the Town of Clifton Park.

§ 208-75 Preliminary and final development plan approval.

- B. Prior to final site plan and/or subdivision approval, the Planning and Zoning Department shall assure that said finalized plans are consistent with the original concept plans and the conditions set by the Town Board in the rezoning of the parcel to planned development district.

§ 208-95 Communications towers.

[Amended 12-9-1996 by L.L. No. 11-1996; 4-6-1998 by L.L. No. 2-1998; 2-4-2002 by L.L. No. 2002; 10-16-2006 by L.L. No. 14-2006; 8-6-2007 by L.L. No. 8-2007; 9-15-2008 by L.L. No. 5-2008]

- E. Procedure.

(1)

- (e) Application. All applications for a special use permit for the construction or installation of new communications towers, antennas and accessory communications structures shall be filed with the Town Planning and Zoning Department and shall be accompanied by a report containing the information hereinafter set forth, which said report shall be signed by a licensed professional engineer or qualified radio frequency consultant. Certifications required by Subsection E(1)(e)[17] and [18] of this article shall be made by a qualified radio frequency consultant. The certification required by Subsection E(1)(e)[20] shall be made by a licensed professional engineer. Determinations as to the qualifications of nonlicensed professionals shall be made in the reasonable discretion of the reviewing board.
- (f) Information provided by applicants pursuant to Subsection E(1)(e)[25] above shall be kept separately and excluded from disclosure under the Freedom of Information Act (Public Officers Law § 87 et seq.), pursuant to Public Officers Law § 87, Subdivision 2(d), upon a showing by the applicant that disclosure of the material would result in substantial competitive injury. Determinations on the showing required to demonstrate competitive injury under this subsection shall be made by the Planning and Zoning Director in consultation with the Town Attorney.

(2)

(a) Applications for new communications towers, facilities or equipment, including co-locations, existing tall structures, and those utilizing alternative tower structures requiring a change in use within an existing PUD or PDD shall be made to the Director of Planning and Zoning, who shall refer the application for zoning change to the Town Board.

(3)

(d) New towers: future shared use. The applicant for a new communications tower should examine the feasibility of designing the proposed new communications tower to accommodate future demand for up to four additional commercial applications, for example, co-locations. The tower shall be structurally designed to accommodate, or to be extended to accommodate, at least four antenna arrays equal to those of the primary applicant, unless the applicant demonstrates that it is infeasible to do so, with substantial evidence submitted within a written record. The applicant shall submit to the board a letter of intent committing the owner of the proposed new tower and his/her successors in interest to negotiate in good faith for shared use of the proposed tower by other telecommunications providers in the future. This letter shall be filed with the Planning and Zoning Director. Failure to abide by the conditions outlined in the letter may be grounds for revocation of the special use permit. The letter shall commit the new tower owner and his/her successors in interest to:

[3]

(h) Applicants for a permit for a new communications tower or alternative tower structure shall furnish a visual impact assessment that shall include:

[2] Pictorial representations of before and after views from key viewpoints both inside and outside of the Town, including but not limited to county roadways, highways and other major roads; parks and preserves, as well as other public lands; historic districts; preserves and historic sites normally open to the public; and from any other location where the site is visible to the public at large. Any key views requested by the Town's Planning and Zoning Director or consultant shall be provided at the initial meeting of the Planning Board or at any preapplication meeting where requested. Pictorial representations shall exclude foreground trees, telephone poles, wires, and other obstructions to the best possible degree in order to provide accurate presentations of actual visual impact. The Planning Board, acting in consultation with its consultants or experts, hired at the expense of the applicant, will provide guidance concerning the appropriate key sites at a preapplication meeting.

[7]

(i)

[4] Unless waived by the Planning and Zoning Director, there shall be a preapplication meeting attended by the applicant as well as a member of the Planning Board or other reviewing board with jurisdiction. The purpose of the preapplication meeting will be to address issues that will help to expedite the review and permitting process. A preapplication meeting may also include a site visit, if required. The applicant shall request a preapplication meeting by correspondence directed to the reviewing board. The applicant may file the application upon expiration of 45 days following delivery of the correspondence requesting same, if such preapplication meeting is not scheduled by the appropriate reviewing board within 45 days. In cases of an application requiring a change in zoning for an existing or proposed PDD or PUD, the preapplication meeting may include a member of the Town Board.

F. Additional requirements applicable to all applications for special use permits.

(10) An applicant shall submit no fewer than 14 copies of the entire completed application to the Planning Board, Planning and Zoning Department for distribution to the Planning Board and a copy of notice of the application to the Town Clerk. Where an application also requires action by the Zoning Board of Appeals, applicants shall submit an additional 14 copies of such applications. Where an action also requires action by the Town Board, such as where a zoning change to a PUD or Planned Development District would be required, pursuant to Subsection E(2), the applicant shall

submit an additional seven copies of the application to that Board.

- (11) The holder of a special use permit for wireless communications facilities shall notify the Town of any intended modification of a communications tower, antenna or accessory communications structure and shall apply to the Planning and Zoning Department to modify, relocate, or rebuild the same. Whenever modifications or replacement of antennas involve changes to antennas patterns, propagation, or additional transmission capability, the applicant shall submit current and updated radio frequency (RF) propagation plots that demonstrate existing and proposed RF coverage. However, antenna changes that do not alter any visually discernible components of the facility, involve changes to antennas patterns or propagation, or routine maintenance work not impacting antenna patterns do not require further review pursuant to this section.
- (16) Compliance.
 - (a) Following construction of the facilities for which the special use permit was obtained, the Planning and Zoning Department and Town Engineer shall cause an inspection to occur upon the land or structure where the special use is located in order to ascertain that the applicant has complied with all of the conditions of the approved special use permit and site plan listed and ordinances applicable to said permit and property affected.
 - (b) The Building Department and the Planning and Zoning Department shall keep records of all communications tower and facility special use permits issued pursuant to this section and inspect existing tower sites and wireless communications facilities as necessary to ensure continuing compliance with the criteria and requirements under which the relevant special use permits were issued. The Town designates the Planning and Zoning Department as the repository of official set of records under this section.
 - (c)
- (20) Any applicant desiring relief, waiver or exemption from any aspect or requirement of this section may make such request at the preapplication meeting or, subsequently, to the Planning and Zoning Director. Any request for waiver or exemption from any aspect of this section shall be contained in the original application for either a special use permit or, in the case of an existing or previously granted special use permit, a request for modification of its communications tower and/or facilities. Such relief may be temporary or permanent, partial or complete. However, the burden of proving the need for the requested relief, waiver or exemption is solely on the applicant to prove. The applicant shall bear all costs of the Town in considering the request and the relief, waiver or exemption. No such relief or exemption shall be approved unless the applicant demonstrates by clear and convincing evidence that, if granted, the relief, waiver or exemption will have no significant affect on the health, safety and welfare of the Town, its residents and other service or the ability of the reviewing board to conduct its review pursuant to this section.

G. Fees.

- (1) At the time that a person or entity submits an application fee for a special use permit for a new communications tower, such person or entity shall pay a single, nonrefundable application fee of \$5,000. If the application is for a special use permit for co-locating on an existing communications tower or tall structure, where no increase in height of the tower or structure is required, the application fee shall be \$2,000, which is nonrefundable. Such fee shall be paid to the Planning and Zoning Department, which shall maintain records of payment in consultation with the Town Comptroller.
- (2) In addition to the application fee described in Subsection G(1) above, applicants shall deposit a separate review fee in the amount of \$7,500, which shall be utilized for all reasonable costs of consultants and expert reviews of any application, including, where applicable, preapproval evaluation as well as during construction or modification of sites, once permitted. Such experts and consultants as shall be reasonably required by the Town shall be made available to the appropriate reviewing board. The Town shall maintain a separate escrow account for such review fee funds and

shall return the unused portion of any such funds to the applicant within 60 days of any final action on any application or formal withdrawal of same. If at any time during the review process this escrow has a balance less than \$2,000, the applicant shall immediately, upon notification by the Town, replenish said escrow account so that the balance shall be at least \$5,000. Such additional escrow funds shall be deposited with the Town before any further action is taken on the application. The escrow amount for review fees shall apply to both new communications tower applications and those for colocations and shall be paid to the Planning and Zoning Department, which shall maintain a separate accounting of the fees and disbursements from said escrow, for each application, in consultation with the Town Comptroller.

§ 208-113 Purpose and applicability.

- A. Purpose. The purpose of this article is to establish clear procedures for review of site plans, establish standardized and clear requirements for site plan applications, assure functional and attractive development and minimize adverse impacts on the natural and man-made environment. The Town of Clifton Park considers the site plan to be a form of contract between the owner and the public (represented by the Town) in which the Town agrees to permit certain development in return for commitments on the part of the owner to fulfill and maintain all of the requirements of the approved site plan.
- B. Applicability.
- (1) In all cases where this chapter requires a special use permit and/or site plan approval by the Planning Board, no building permit shall be issued by the Building Inspector except upon approval of and in conformity with a site plan approved by the Planning Board. Receipt of an approved site plan from the Planning and Zoning Department or written correspondence from the Director of Planning and Zoning authorizing the release of the building permit for a project is required prior to the issuance of a permit. An approved site plan shall be required prior to any field inspections by the Building Inspector. Generally, a site plan approval is required for all uses of land, new construction or expansion of existing uses for other than one- and two-family dwelling units and uses accessory thereto. This includes, but is not limited to, all Planned Development Districts (except those containing only one- and two-family dwelling units which shall require subdivision approval), all applications for a soil disturbing activity (SDA), all changes of use in the Light Industrial District as required by § 208-66E of this chapter and all other telecommunication towers as required by § 208-95B of this chapter. [Amended 12-9-1996 by L.L. No. 11-1996; 10-16-2006 by L.L. No. 15-2006; 11-9-2015 by L.L. No. 12-2015]
- (2)
- (b) If the new use is not of the same type and intensity (i.e., office to retail, sit-down restaurant to fast-food restaurant, etc.), the new owner shall, if required by the Building Inspector, appear before the Planning and Zoning Department to arrange to appear before the Planning Board to determine if a revised site plan approval will be required prior to the issuance of a building permit and/or certificate of occupancy or tenancy.
- (9) Lot line adjustment procedures. [Added 3-2-2009 by L.L. No. 1-2009]
- (a) Applications for lot line adjustments shall be made in writing to the Planning and Zoning Director and shall consist of the following documentation:
- [4]
- (b) The Planning and Zoning Director will forward the application to the Town Zoning Officer, who

shall review the application to ensure that the lot line adjustment will not result in any code violations.

- (c) The Planning and Zoning Director, in consultation with the Town Zoning Officer, shall review and approve or deny an application for a lot line adjustment within 45 days. If the application is approved, the Director of the Department of Building and Development shall issue a certificate of lot line adjustment, which the applicant shall file with the Saratoga County Clerk concurrently with the deed effecting the lot line adjustment.
- (d) If the approval of the lot line adjustment would result in an increase in the development potential of any parcel, then the Planning and Zoning Director shall refer the application to the Planning Board for site plan review.
- (1) The fee for an application for a lot line adjustment shall be \$100. [Added 3-2-2009 by L.L. No. 1-2009]
- (2) Should more than six months have elapsed from the date of preliminary approval before the applicant seeks final site plan approval, the Planning Board may, in its sole discretion, require the applicant to resubmit his preliminary site plan and pay an additional preliminary fee pursuant to the provisions of this section.
- (3) The Planning Board, in its discretion, may require a fee upon final submission of the site plan by the applicant in the same amount as required for preliminary submission. This final fee requirement may be waived by the Planning Board in the interest of justice if requiring such final fee will, in the opinion of the Board, create an undue hardship on the applicant.

§ 208-114 **Conceptual plan.**

C.

- (2) Prior to the commencement of any soil disturbing activity (SDA), a sketch plan shall be presented to the Planning and Zoning Department. At a minimum, this plan shall include:
- (3) The Planning Board and the Stormwater Management Officer shall review the sketch plan and narrative to determine the suitability of the stormwater management and erosion control plan. A soil disturbance security, as approved by the Director of Planning and Zoning, shall be established prior to the issuance of a building permit. This security shall cover the full cost of constructing and maintaining all stormwater management and erosion control measures and shall be kept in effect until the Town determines that soil stabilization has occurred. Written acceptance of the plan by the Planning Board shall constitute permission for the owner to complete his building permit application. [Amended 12-17-2007 by L.L. No. 13-2007]

§ 208-115 **Application for preliminary site plan approval.**

An application for preliminary site plan approval shall be made in writing to the Planning and Zoning Department and shall include the following:

F. Notification.

- (1) (c) Proof required.

[1] The applicant shall submit satisfactory proof that the property owners within 500 feet of the perimeter of the lands proposed for site plan approval have been notified in writing of the nature (include a brief narrative about the project and its location, including number of units, approximate commercial square footage) of the proposed site plan, and such notification shall also include the following written statement: "An application for site plan approval of lands within 500 feet of your property is being proposed. The site plan application will be filed with the Planning and Zoning Department of the Town of Clifton Park and may be reviewed by you during normal business hours at Town Hall. Please call the Planning and Zoning Department at 371-6651 if you have any questions about the procedures to review this application and the process for consideration of the

proposal."

Stormwater Management Technician change to Stormwater Management Officer

§ 13-3 Membership; terms.

- C. The Town's Stormwater Management [Technician] Officer, or his designee, shall attend regular meetings of the Commission and provide to the Commission reports regarding proposed actions to be undertaken, funded or approved by the Town. The Stormwater Management Technician will not vote on any action considered by the Commission. [Added 4-6-1998 by L.L. No. 2-1998; amended 9-8-2014 by L.L. No. 7-2014]

§ 13-5 Powers and duties.

[Amended 4-6-1998 by L.L. No. 2-1998]

The powers and duties of the Commission shall be to:

- D. Work with the Town [stormwater management technician] Stormwater Management Officer, or his designee, to maintain a current inventory of publicly and privately owned open spaces and special environmental features within the Town of Clifton Park. This inventory should include, but not be limited to: streams, lakes and ponds; floodways; wetlands; forests; scenic vistas; unique biological communities (such as protected, rare, threatened or endangered species); and natural landmarks. [Amended 1-12-2015 by L.L. No. 1-2015]

Floodplain Administrator

§ 119-4 Definitions.

LOCAL ADMINISTRATOR

The person appointed by the community to administer and implement this chapter by granting or denying development permits in accordance with its provisions. This person is often the Code Enforcement Officer, Building Inspector, Stormwater Management Officer, or employee of an engineering department.

§ 119-10 Designation of local administrator.

[The Director of Building and Zoning is hereby appointed] The Town Board shall appoint a local administrator from the list of eligible titles as defined in § 119-4, to administer and implement this chapter by granting or denying floodplain development permits in accordance with its provisions.

Resolutions for Consideration
Clifton Park Town Board Meeting
August 15, 2022

<u>SOURCE</u>	<u>RESOLUTION</u>	<u>CONTACT</u>
1. Personnel – Supervisor	Authorize the hiring of Steve Myers as part-time Assistant Director of Building and Development	P. Barrett
2. Personnel – Parks & Recreation	Authorize the hiring of additional Head Lifeguards for the summer 2022 pool season	P. Barrett
3. Board Appointment - Supervisor	Appoint Agatha D’ Ambra as a member of the Clifton Park Water Authority Board of Directors	P. Barrett
4. Procurement – Planning	Award a construction contract to Peter Luizzi & Bros. Contracting, Inc. for the Moe Road Multi-Use Path Gap Closure Project	P. Barrett
5. Procurement – Buildings & Grounds	Accept a quote from AJ Sign for (3) new signs in Park Lane Estates	P. Barrett
6. Procurement – Buildings & Grounds	Authorize the purchase of Workman Utility Carts under state contract	P. Barrett
7. Procurement – Buildings & Grounds	Amend the agreement with A to Z Landscaping to include Vistas West	P. Barrett
8. Procurement – Sewer Department	Declare an emergency pursuant to GML 103(4) relative to a sewer main backup at a residence at 7 Orchard Park	P. Barrett
9. Procurement – Highway	Authorize a contract with Gorman Bros. piggybacking off of the Saratoga County Department of Public Works agreement 20-PWST-43R	D. Bull

10. Permit - Town
Clerk

Authorize the issuance of a mass gathering permit to the Clifton Park Elks Lodge No. 2466 for an antique show on September 18, 2022

P. Barrett

RESOLUTION

1

Resolution No. _____ of 2022, a resolution appointing Steven Myers as part-time Assistant Director of Building & Development.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, on August 5, 2022, Steven Myers resigned his position as Director of Building and Zoning, and

WHEREAS, the Town Board wishes to retain Mr. Myers on a part-time basis to assist the Department of Building and Development; now, therefore, be it

RESOLVED, that Steven Myers is hereby appointed as part-time Assistant Director of Building and Development at Grade 12, Step 10 on the part-time matrix, effective immediately.

Tom McCarthy

From: Mark Heggen
Sent: Wednesday, August 3, 2022 11:24 AM
To: Tom McCarthy
Subject: RE: Building aAnd Development

The employees of the Building Department are:

Robert Adams -	Code Enforcement Officer
Kathy Boni -	Part time Senior Account Clerk
Ryan Boni -	Building Inspector
Samuel Chase -	Code Enforcement Officer
James Coulombre -	Building Inspector
John DeSimone -	Building Inspector
Max Luetters -	Building Inspector
Dolores Mabb -	Principal Typist
Christi Shuhart -	Principal Typist

Wade Schoenborn - Director Building & Development (Previous title – Chief of Bureau of Fire Prevention)

Mark Kazmierczak - Part time Assistant Building Inspector
Sheryl Reed - Part time Building Inspector

Mark E. Heggen, CPA
Town Comptroller
Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065

Telephone – 518-371-6651
Fax – 518-371-1136

mheggen@cliftonpark.org

From: Tom McCarthy <TMCarthy@cliftonpark.org>
Sent: Wednesday, August 3, 2022 9:46 AM
To: Mark Heggen <mheggen@cliftonpark.org>
Subject: Building aAnd Development

Can I get a list of the names and titles of the current employees in this dept.?

Meg Springli

From: Tom McCarthy
Sent: Wednesday, August 10, 2022 9:30 AM
To: Meg Springli
Subject: FW: Assistant Director of Building and Development
Attachments: TA New Position Duties Statement.docx; ASSISTANT DIRECTOR BUILDING AND DEVELOPMENT.doc

From: Armitage, Tiffany <tarmitage@saratogacountyny.gov>
Sent: Wednesday, July 20, 2022 11:51 AM
To: Tom McCarthy <TMcCarthy@cliftonpark.org>
Subject: Assistant Director of Building and Development

Hi Tom,
As discussed here is the job description and MSD-222 for Steve Myers new position. Please cut and paste the job description onto the MSD-222 and have Supervisor Barrett sign in section 7. I will then do my thing here and e-mail it back to the Town for your records. Once Board approved for Steve to fill the position I will need a pink sheet and finish the process. Let me know if you need anything else.
Thank you,
Tiffany

Tiffany L. Armitage, Civil Service Specialist

Saratoga County Human Resources

40 McMaster St.

Ballston Spa, NY 12020

Phone: (518) 885-2225

Fax: (518) 884-4752

CONFIDENTIALITY NOTICE -- This email is intended only for the person(s) named in the message header. Unless otherwise indicated, it contains information that is confidential, privileged and/or exempt from disclosure under applicable law. If you have received this message in error, please notify the sender of the error and delete the message. This message (including any attachments) may contain confidential, proprietary, privileged and/or private information. The information is intended to be for the use of the individual or entity designated above. If you are not the intended recipient of this message, please notify the sender immediately, and delete the message and any attachments. Any disclosure, reproduction, distribution or other use of this message or any attachments by an individual or entity other than the intended recipient is prohibited. Thank you.

ASSISTANT DIRECTOR OF BUILDING AND DEVELOPMENT

DISTINGUISHING FEATURES OF THE CLASS: This is a high level position which primarily involves assisting in the coordination of all activities of the Town Planning Department. This also includes assisting in the enforcement of laws relating to planning, zoning, fire safety and prevention, building construction, development and Master Planning. All work is performed under the general supervision of the Town Supervisor or other high-ranking official(s) with wide leeway allowed for the exercise of independent decision making in carrying out the details of the work. Supervision is exercised over subordinate personnel. Does related work as required.

TYPICAL WORK ACTIVITIES: (Illustrative only)

Assists in coordinates all planning, building inspections and activities;
Assists in the investigation and evaluates feasibility and potential value of proposed projects and determines such variables as priority, extent, and scope of studies;
Assists in advising the Town on planning, zoning, code enforcement and subdivision control matters;
Assists in planning, organizing, and supervising the work of clerical and technical subordinates;
Assists in meeting with government officials and representatives of various professions and lay groups and others regarding planning policies and objectives;
Assists in preparing and administering the departmental budget;
Assists in representing the Department to variety of Federal, State and local agencies and officials;
Assists in supervising the activities of the Planning Office and the Building and Code Enforcement office;
Assists in preparing a variety of related records and reports.

FULL PERFORMANCE KNOWLEGES, SKILLS, ABILITIES AND PERSONAL

CHARACTERISTICS: Comprehensive knowledge of the purpose, principles, terminology and procedures involved in community and regional planning; comprehensive knowledge or zoning and subdivision practices; thorough knowledge of New York State Uniform Fire Prevention and Building Code Act; ability to collect, analyze and interpret statistical data; ability to plan and direct of a governmental department; ability to supervise the work of subordinate professional, technical and clerical employees; ability to read and understand complex Federal, State and Local statues relating to planning activities; ability to carry out complex oral and written instructions; tact; physical condition to commensurate the demands of the position.

MINIMUM QUALIFICATIONS:

- A. A Bachelor's Degree in Planning, Architecture, Engineering, Environmental Science, Civil Technology, Public Administration or related field and four (4) years of experience in community planning, building construction, or building or zoning code enforcement; one of which must have been in a supervisory capacity.

Saratoga County Human Resources Department
BALLSTON SPA, NEW YORK

NEW POSITIONS DUTIES STATEMENT

Department head or other authority requesting the creation of a new position shall prepare a separate description for each new position to be created except that one description may cover two or more identical positions in the same organizational unit.

Civil Service Law: Section 22: Certification for new positions. Before any new positions in the service of a civil division shall be created or any existing position in such service shall be reclassified, the proposal therefore, including a statement of the duties of the positions, shall be referred to the Personnel Officer and such commission shall furnish a certificate stating the appropriate civil service title for the proposed position or the position to be reclassified. Any such new position shall be created or any such existing position reclassified only with the title approved and certified by the Personnel Officer.

1. DEPARTMENT	BUREAU, DIVISION, UNIT OR SECTION	LOCATION OF POSITION
Building and Development		Clifton Park

2. DESCRIPTION OF DUTIES: Describe the work in sufficient detail to give a clear word picture of the job.

PERCENT OF WORK TIME	Job Title: Assistant Director, Building and Development
10	Assists in coordinates all planning, building inspections and activities;
10	Assists in the investigation and evaluates feasibility and potential value of proposed projects and determines such variables as priority, extent, and scope of studies;
10	Assists in advising the Town on planning, zoning, code enforcement and subdivision control matters;
20	Assists in planning, organizing, and supervising the work of clerical and technical subordinates;
10	Assists in meeting with government officials and representatives of various professions and lay groups and others regarding planning policies and objectives;
10	Assists in preparing and administering the departmental budget;
5	Assists in representing the Department to variety of Federal, State and local agencies and officials;
10	Assists in supervising the activities of the Planning Office and the Building and Code Enforcement office;
5	Assists in preparing a variety of related records and reports.

--	--

3. Names and Titles of Persons Supervising this position (General, Direct, Administrative, etc.)

NAME	TITLE	TYPE OF SUPERVISION
Wade Shoenborn	Director, Building and Development	General

4. Names and Titles of Persons Supervised by Employee in this position

NAME	TITLE	TYPE OF SUPERVISION
See attached		

5. Names and Titles of persons doing substantially the same kind and level of work as will be done by the incumbent of this new position.

NAME	TITLE	TYPE OF SUPERVISION
None		

6. What minimum qualifications do you think should be required for this position?

Education: High School _____ years

College 4 years, with specialization in Planning, Architecture, Engineering or Public Administration

OR
Other _____ years, with specialization in _____

Experience: (List amount and type)
10 Years Code Enforcement, Fire Prevention, Building Inspector or related activities

Essential knowledges, skills and abilities:
Type of license or certificate required:

7. The above statements are accurate and complete.

Date: 8-9-22 Title: TOWN SUPERVISOR Signature: 

CERTIFICATE OF PERSONNEL OFFICER

8. In accordance with the provisions of Civil Service Law, Section 14, subdivision 8-a, the _____ Personnel Officer, certifies that the appropriate civil service title for the position described is _____

Date:	Signature:
ACTION BY LEGISLATIVE BODY OR OTHER APPROVING AUTHORITY	
9. Creation of described position <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
Date:	Signature:

RETURN ONE COMPLETED COPY TO THE HUMAN RESOURCES DEPARTMENT.

Meg Springli

From: Mark Heggen <mheggen@cliftonpark.org>
Sent: Monday, July 18, 2022 3:39 PM
To: Meg Springli
Subject: RE: Hourly salary for S Myers

Grade 12, Step 10

Mark E. Heggen, CPA
Town Comptroller
Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065

Telephone – 518-371-6651
Fax – 518-371-1136

mheggen@cliftonpark.org

From: Meg Springli <mspringli@cliftonpark.org>
Sent: Monday, July 18, 2022 3:25 PM
To: Mark Heggen <mheggen@cliftonpark.org>
Subject: RE: Hourly salary for S Myers

Thank you! So, do I mention the Grade and Step?

Meg

From: Mark Heggen <mheggen@cliftonpark.org>
Sent: Monday, July 18, 2022 3:22 PM
To: Meg Springli <mspringli@cliftonpark.org>
Subject: Hourly salary for S Myers

Meg,

The hourly rate for Steve is \$63.59, which is the rate he is receiving now.

Mark

Mark E. Heggen, CPA
Town Comptroller
Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065

Telephone – 518-371-6651
Fax – 518-371-1136

mheggen@cliftonpark.org

RESOLUTION

2

Resolution No. of 2022, a resolution hiring additional seasonal staff for the 2022 Parks & Recreation Programs.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, the Town Board wishes to hire additional staff for the remainder of the Summer 2022 season, and

WHEREAS, co-liaisons Lynda Walowit and Amy Standaert have recommended that the individuals listed in the attached Schedule A be hired as Head Lifeguards, with pay as indicated; now, therefore be it

RESOLVED, that the individuals listed in the attached Schedule A be retained as staff for the Town's pools to be paid as indicated on the schedule through the end of the pool season.

Schedule A - Additional Head Lifeguards

First	Last	Street	Town	Pool	Title	2022 Step	Rate	Effective Date
Maureen	Fieldhouse	21 Outlet Rd	Ballston Lake, NY 12019	Country Knolls	Head Lifeguard	4	\$14.70	8/9/2022
Ethan	Rogowski	4 Brigantine Drive	Waterford, NY 12188	Barney Road	Head Lifeguard	2	\$14.20	8/7/2022

Meg Springli

From: noreply
Sent: Tuesday, August 9, 2022 8:13 AM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: Resolution Request for TB Meeting: 08-15-2022 Parks, Recreation and Community Affairs
Attachments: 62f24f59d56c4-Additional Head Guards - Aug 15.xlsx

An item has been submitted to the Resolution Request form for review.

Department: Parks, Recreation and Community Affairs
Your email: astandaert@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **A. Standaert / L. Walowitz**

Requested Meeting Date: **08-15-2022**

Brief Description: a resolutions hiring additional head lifeguards for the remainder of the 2022 Pool Season

Budget #:
Budget Description:
\$ Amount:

Additional Comments/Details: hiring dates should be retroactive to August 7, 2022. Further questions regarding salaries should be directed to Diana Fraser in the Office of Parks, Recreation and Community Affairs

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

RESOLUTION
3

Resolution No. _____ of 2022, a resolution appointing Agatha D'Ambra as a member of the Clifton Park Water Authority.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, due to the resignation of Alexis Osborne from the Clifton Park Water Authority, a vacancy exists on the board, and

WHEREAS, Agatha D'Ambra, 7 Sambrook Edge, Rexford, has been recommended to fill the position, and

WHEREAS, Ms. D'Ambra's presence on the Clifton Park Water Authority will confer a benefit to the Town of Clifton Park; now, therefore be it

RESOLVED, that Agatha D'Ambra is hereby appointed to the Clifton Park Water Authority for the remainder of a five-year term, term to expire December 31, 2025.

RESOLUTION
4

Resolution No. _____ of 2022, a resolution rewarding the construction contract for the Moe Road Multi-Use Trail Gap Closure Project, funded by the Federal/State Congestion Mitigation and Air Quality (CMAQ) Grant Program.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, Resolution No. 162 of 2022 authorized the implementation and funding in the first instance of 100% of federal-aid and State "Marchiselli" Program-aid eligible costs of CMAQ Moe Road Multi-Use Path Gap Closure, Town of Clifton Park, P.I.N. 1760.82 (the "Project") in the amount of \$910,000 to cover the cost of construction and construction inspections; and

WHEREAS, the Town Board desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of both construction and construction inspections, and

WHEREAS, bids were solicited and opened on July 19th, 2022, and

WHEREAS, Peter Luizzi & Bros. Contracting, Inc. supplied the lowest bid at \$945,725.10, and

WHEREAS, in a letter dated July 22, 2022, MJ Engineering and Land Surveying, P.C. recommended that Peter Luizzi & Bros. Contracting, Inc. be awarded the contract for the Project as low bidder, and

WHEREAS, by correspondence dated August 2, 2022, the NYS Department of Transportation concurs in the selection of Peter Luizzi & Bros. Contracting for contract award, and authorization to commence the construction phase of the project; now, therefore be it

RESOLVED, that MJ Engineering is authorized to issue contract award and notice to proceed to Peter Luizzi & Bros.; and be it further

RESOLVED, that the Town Board hereby approves the Moe Road Multi-use Trail Gap Closure Project in an amount not to exceed \$945,725.10; and be it further

RESOLVED, that the Town Board hereby authorizes the Comptroller to transfer \$35,725 from A-914 (Unassigned Fund Balance) to H58-7629-200 (Capital Projects Fund) to complete the commitment of funding in the first instance.

Meg Springli

From: John Scavo
Sent: Wednesday, August 3, 2022 9:28 AM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: RE: Resolution Request for TB Meeting: 08-15-2022
Attachments: Binder1.pdf

Good Morning Meg,

Attached, are the back-up documents to the resolution request.

Sent from Mail for Windows

From: Meg Springli
Sent: Wednesday, August 3, 2022 9:23 AM
To: Meg Springli; John Scavo
Cc: Jean, Spiegel; Mark Heggen
Subject: RE: Resolution Request for TB Meeting: 08-15-2022

Good morning John,

Can you please reply to all with this email and submit the attachments? For some reason they did not come through with the submittal.

Thanks,

Meg

From: noreply <noreply@cliftonpark.org>
Sent: Tuesday, August 2, 2022 4:13 PM
To: John Scavo <jscavo@cliftonpark.org>
Cc: Meg Springli <mspringli@cliftonpark.org>
Subject: Resolution Request for TB Meeting: 08-15-2022

Thank you. Your resolution request has been submitted. ***Please confirm that the attachments in this email are complete.*** If not, please send them to mspringli@cliftonpark.org prior to the submittal deadline. Incomplete submissions may result in delays.

Department: **Planning Department**
Your email: jscavo@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.):

P. Barrett

Requested Meeting Date: **08-15-2022**

Brief Description: **Resolution to Award a construction contract to the lowest qualified bidder, Peter Luizzi & Bros Contracting, Inc. in an amount not to exceed \$945,725.10 with a 7% MWBE Contract Goal for PIN 1760.82**

CMAQ Moe Road Multi-Use Path Gap Closure Project. 80% Federal Funds, 20% non-Federal Funds. Town to pay 100% in first instance for grant reimbursement. \$910,000 per Resoluton No. 162 of 2022. Appropriate additional \$35,725 from the Unassigned Fund Balance to appropate the full dollar amount to cover the construction bid.

Budget #: Unassigned Fund Balance
Budget Description: Unassigned Fund Balance
\$ Amount: \$35,725

Additional Comments/Details: Support Docs include:

- 1. NYS DOT Letter Accepting Bid Results as Complete**
- 2. Award Recommendation Cover Letter to NYS DOT**
- 3. Low Bid Excerpt**
- 4. MJ Engineering Letter Certifying Low Bid/ Recommendation for Award**
- 5. Bids Comparison Chart**
- 6. Res. 162 of 2022**

Complete Bid Response avaiable for review in the Town Clerk's Office.



**Department of
Transportation**

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

PATRICK S. BARNES, P.E.
Regional Director

August 2, 2022

John Scavo
Director of Planning
Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065

RE: PIN 1760.82/D040304 – Moe Road Multi-Use Path, Town of Clifton Park, Saratoga County

Dear Mr. Scavo,

Please be advised that this Department is in receipt of the Contract Award Package for the above subject, locally administered, Federal-Aid project. It appears, based on your recommendation, that you have selected Peter and Luizzi Bros. Contracting Inc. for award of the contract.

After reviewing the Contract Award Package, we have deemed the package complete according to the Local Projects Manual (LPM). This project has a 7% DBE goal. Consider this letter as New York State Department of Transportation concurrence with your selection. You may now award the contract to Peter and Luizzi Bros. Contracting Inc. and commence construction.

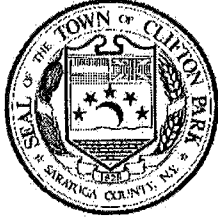
Remember that this concurrence is based on the belief that there is no outstanding right of way issues. The Contractor cannot perform work on any property where the ROW has not been acquired including temporary easements, permanent easements, fees or releases. Also, there must be no utility issues. There will be no federal reimbursement for delay charges related to these items if agreements are not in place. Also, all necessary construction permits are the responsibility of the Sponsor to obtain. And finally, any contractor who fails to commit to a contract's DBE goal is obligated to continue their efforts and GFE for the life of the contract continually updating their efforts.

Please be sure that a representative of this office as well as our Regional Materials and Geotechnical Engineer are present at the preconstruction meeting for this project and that they are provided with all the items that are required to be submitted to NYSDOT at that time.

If you have any questions or need any further information, please contact me at 518-485-1715.

Sincerely,

Lorenzo Distefano, P.E.
Regional Local Project Liaison
NYS Department of Transportation, R-1



Town of Clifton Park

Planning Department

One Town Hall Plaza | Clifton Park, New York 12065 | (518) 371-6054 | FAX: (518) 371-1136

July 25, 2022

Lorenzo Distefano, P.E.
NYS Department of Transportation – Region One
50 Wolf Rd
Albany, NY 12232

RE: AWARD DOCUMENTATION
PIN 1760.82 / D040304: Moe Road Multi-Use Path
BID OPENING, ANALYSIS, CERTIFICATION, AND RECOMMENDATION

Dear Lorenzo Distefano:

In accordance with Chapter 14 of NYSDOT's Local Projects Manual (LPM), the Town of Clifton Park has advertised, accepted bids, and completed the award process for the construction contract for the above-referenced, locally-administered federal aid project including:

- Advertised, at least 15 business days before the bid opening in the NYS Contract Reporter;
- Indicated the Disadvantaged Business Enterprise (DBE) goals in the ad;
- Opened bids and read them aloud in a public forum in accordance with standard competitive bidding procedures and requirements;
- Mathematically verified bids and determined if bids are responsive;
- Provided a tabulation of all bids received at a public bid opening (attached);
- Determined low bidder and, if applicable, the low bidder in accordance with approved alternate bidding procedures, if used;
- Evaluated responsibility of the low bidder in accordance with Section 14.4.1 of the LPM;
- Analyzed bids in accordance with Section 14.4.2 of the LPM (attached);
- Evaluated and ensured appropriate DBE participation by DBE firms listed on NYSDOT registry prior to award;
- Completed all outstanding items, if any, which were incomplete at the time Authorization to Proceed with Advertisement was issued (Right-of-Way, permits, Construction Management Plan, etc.);
- Submitted the Contract Award Documentation Package with the checklist, described in Section 14.7 of the LPM to the RLPL;
- All environmental permits and approvals have been secured except those identified in the contract documents as needing to be obtained and secured by the contractor;
- Justification of rejection of all bids (if applicable);

The following information is provided:

- Project authorized for advertising by NYSDOT on: June 6th, 2022
- Project advertised for 18 business days beginning on: June 24th, 2022
- Bid Opening was: July 19th, 2022
- Contract Number is D040304
- Six (6) bids were received
- Twenty-three (23) plan holders
- The computation of bids was verified by: MJ Engineering and Land Surveying, PC, Eric Williams on: July 25th, 2022
- The construction is being inspected by: MJ Engineering and Land Surveying, PC

Engineer's Estimate: \$ 831,372.00

DBE Goal: 7%

Bidders in rank order:

<u>Rank</u>	<u>Bidder Name</u>	<u>Bid Amount</u>	<u>Contract Goal %</u>
1	Peter Luizzi & Bros Contracting, Inc.	\$ 945,725.10	7%
2	James H. Maloy Inc.	\$ 989,101.00	7%
3	Delsignore Blacktop Paving Inc.	\$ 997,338.00	7%
4	Rifenburg Construction, Inc.	\$ 1,039,115.00	7%
5	Peckham Road Corp.	\$ 1,560,380.55	7%
6	Callanan Industries, Inc.	\$ 1,595,544.00	7%

The following irregularities were found: N/A


The Lowest Responsible Bidder: Peter Luizzi & Bros Contracting, Inc Low Bid: \$ 945,725.10

Federal Share is (80%)	\$ 756,580.08
State share is (0%)	N/A
Local share is (20%)	\$ 189,145.02

(X) I recommend the award of the above contract to the lowest responsible bidder.

() I recommend the rejection of all bids.

Sincerely,



John Scavo
Director of Planning
Town of Clifton Park

Attachments:

- Appendix 14-3, Locally Administered Project Contract Award Checklist and documents
- Appendix 14-4, Tabulation of Bids
- Bid Analysis

II. BID DOCUMENTS

A. BID FORM

PROJECT IDENTIFICATION

PIN 1760.82, Moe Road Multi-Use Path

THIS BID SUBMITTED TO:

**Teresa Brobston, Town Clerk
Clifton Park Town Hall
1 Town Hall Plaza,
Clifton Park, NY 12065**

(Hereinafter, the term OWNER means the Town of Clifton Park)

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement of Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for forty-five (45) days after the day of Bid opening. The BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within five (5) days after the date of OWNER's Notice to Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Contract Documents and of the following addenda:

Addendum No. <u> #1 </u> ,	Dated <u> 7/8/2022 </u>
Addendum No. <u> #2 </u> ,	Dated <u> 7/12/2022 </u>
Addendum No. <u> #3 </u> ,	Dated <u> 7/15/2022 </u>

(receipt of all of which is hereby acknowledged) and also copies of the Advertisement of Invitation to Bid and the Instructions to Bidders;

- (b) BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect costs, progress, performance or furnishing of the Work;
- (c) BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the Special Notes, and accepts the determination set forth in the Special Notes to the extent of the technical data contained in such reports and drawings upon which BIDDER is entitled to rely.
- (d) BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (c) above which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other items and conditions of the Contract Documents, and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by BIDDER for such purposes.
- (e) BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by BIDDER in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of the General Conditions.
- (f) BIDDER has correlated the results of all such observations, examinations, investigations, exploration, tests, reports and studies with the terms and conditions of the Contract Documents.
- (g) BIDDER has given ENGINEER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.
- (h) This BID is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham bid; BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
- (i) Any local requirements of law, rules and regulations in the area where Work is to be performed.

- (j) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the New York State Labor Law.
4. Bidder will complete the bid on the following Bid Form(s).
5. Bidder agrees that all Work for the project improvements shall be substantially complete by September 23, 2022.
6. The following documents are attached to and make a condition of this Bid:
- Required Bid Security in the form of a certified or bank check or a Bid Bond on form attached in the amount of five percent (5%) of the Bidder's maximum bid price. This shall be attached to and submitted with the Bid.
 - Non-collusive bidding certification shall be attached to and submitted with the Bid.
 - Statement of Surety's Intent: Requires completion and signature by Surety's Representative.
- The following documents are a requirement of bid award, and shall be submitted by the low bidder within three (3) days of Bid Opening:
- Required Bidders Qualification Statement with supporting data.
 - A tabulation of Subcontractors and other persons and organizations required to be identified in this Bid.
7. Communications concerning this Bid shall be addressed to:
- Doug Spoor , Lead Estimator
-
- (Bidder's Representative)

The following mailing address of the BIDDER: Peter Luizzi & Bros Contracting Inc

Street Address:

P.O. Box: 857 1st Street

City, State, ZIP code: Watervliet NY 12189

Telephone: 518-482-8954

TeleFAX: 518-482-4847

8. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the Instruction to Bidders.

1.) BID

BID FOR CONSTRUCTION OF:

PIN 1760.82
Moe Road Multi-Use Path
Town of Clifton Park, Saratoga County, New York

TO THE TOWN OF CLIFTON PARK:

Pursuant to and in compliance with your Advertisement of Invitation to Bids and the Instructions to Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary or proper for or incidental to the construction and completion of *PIN 1760.82 Moe Road Multi-Use Path*, required by and in strict accordance with the applicable provisions of all Contract Documents for the following unit and lump sum prices:



July 22nd, 2022

John Scavo – Director of Planning
Clifton Park Town Hall
1 Town Hall Plaza,
Clifton Park, New York 12065

Re: **PIN 1760.82/ D040304**
Moe Road Multi-Use Path
Town of Clifton Park, Saratoga County
Bid Analysis

Mr. Scavo,

M.J. Engineering & Land Surveying, P.C. has reviewed the bids received on July 22nd, 2022 for the above-referenced contract. The bidder's information and the Engineer's Estimate have been compared and are summarized below.

Six (6) bids were received, which are tallied in order as follows:

<u>BIDDER</u>	<u>BID (\$)</u>
<u>Peter Luizzi & Bros Contracting Inc.</u>	<u>\$945,725.10</u>
<u>James H. Maloy Inc.</u>	<u>\$989,101.00</u>
<u>Delsignore Blacktop Paving, Inc.</u>	<u>\$997,338.00</u>
<u>Rifenburg Construction, Inc.</u>	<u>\$1,039,115.00</u>
<u>Peckham Road Corp.</u>	<u>\$1,560,380.55</u>
<u>Callanan Industries, Inc.</u>	<u>\$1,595,544.00</u>

M.J. Engineering & Land Surveying, P.C. is recommending that Peter Luizzi & Bros Contracting Inc. be chosen as the lowest bidder. The chosen low bidder is a responsible contractor based on:

1. They have adequate expertise and experience
2. They have no known criminal conduct in connection with government contracts
3. They do not have any open OSHA violations regarding the personal safety of employees, government personnel or members of the public
4. There is no record of willful non-compliance with prevailing wage laws
5. They have no known significant labor law violations
6. They have no known violations of the Workers Compensation Laws
7. There is no record of criminal conduct involving violations of Environmental Conservation Law or other environmental statutes



Moe Road Multi-Use Path- Bid Recommendation Letter

July 22nd, 2022

Page 2 of 3

8. There is no record of failure to demonstrate good faith efforts to comply with Federal or State statutes and regulations regarding efforts to solicit and utilize Minority, Women, or Disadvantaged Business Enterprises on government contracts
9. There is no record of failure to comply with State and federal equal opportunity statutes and regulations
10. They have not submitted a bid which is so much lower than the estimate that it appears performance at that price is unlikely or impossible
11. There is not any other cause of so serious or compelling a nature that it raises questions about the present responsibility of a contractor/vendor

The low bid contains individual quantity bids which are 25 percent or more over the engineer's estimate and exceed \$10,000 total cost of the item, as summarized below:

Item No.	Description	Explanation
610.0701	Mycorrhizal Fungi	All 6 contractors bid this item considerably higher than anticipated.
619.01	Basic Work Zone Traffic Control	Due to the Stages of work and the possibility this item may be subcontracted
625.01	Survey Operations	It is assumed this item will need to be subcontracted out by this Contractor affecting the bid price.
680.82252110	Rectangular Rapid Flashing Beacon (RRFB) Assembly – Two Forward Beacons, AC Powered (Overhead Supply)	All 6 contractors bid this item considerably higher than anticipated. This is assumed due to special nature of the work itself and supply issue uncertainty
685.11	White Epoxy Reflectorized Pavement Stripes – 20 Mils	Material cost and supply issue uncertainty

The apparent low bidder has items that are 25 percent below the engineers estimate and exceed \$10,000 or more total cost of the item. The items are as follows:

Item No.	Description	Explanation
203.02	Unclassified Excavation and Disposal	Difficult work conditions and inability to stockpile nearby due to ROW anticipated to drive the unit prices higher in the Engineer's Estimate
203.03	Embankment in Place	Difficult work conditions and inability to stockpile nearby due to ROW anticipated to drive the unit prices higher in the Engineer's Estimate
608.020102	Hot Mix Asphalt (HMA) Sidewalks, Driveways and Bicycle Paths, and Vegetation Control Strips	Material cost and supply issue uncertainty was anticipated to drive the unit prices higher in the Engineer's Estimate



Moe Road Multi-Use Path- Bid Recommendation Letter

July 22nd, 2022

Page 3 of 3

The apparent low bid is balanced and complete. Based on the figures analyzed, M.J. Engineering and Land Surveying, P.C. has concluded that the variations in bid prices as submitted by Peter Luizzi & Bros, Inc. are justifiable. Based on this analysis, we recommend that this project proceed.

Sincerely,

Eric S. Williams, P.E.
Vice President

Attachments:
Bid Verification

ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL PRICE
201.06	CLEANING AND GRUBBING	LS	1	\$12,000.00	\$12,000.00
203.02	UNASSIGNED EXCAVATION AND DISPOSAL	CY	1,590	\$56.60	\$89,994.00
203.03	EMBANKMENT IN PLACE	CY	2,220	\$9,900.00	\$21,978.00
203.07	SELECT GRANULAR FILL	CY	103	\$50.00	\$5,150.00
206.071	TRENCH AND CURB EXCAVATION	CY	210.0	\$66.00	\$13,860.00
206.03	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	LF	95	\$50.00	\$4,750.00
206.05	TEST PIT EXCAVATION	EACH	1	\$500.00	\$500.00
207.21	GEOTECH EXAMINATION	SY	4.135	\$129.50	\$535.50
208.1001A	MULCH	SY	2.168	\$109.50	\$237.24
208.1001B	SEED AND MULCH - TEMPORARY	SY	1.00	\$2,500.00	\$2,500.00
208.11001	CHECK DAM (DITCH BOTTOM WIDTH 40 TO 75, STONE - TEMPORARY)	EACH	15	\$30.00	\$450.00
208.11002	TEMPORARY CATCH BASIN INSERTS FOR DRAINAGE STRUCTURES (CULVERTS, TRENCHES, SEDIMENT AND DEBRIS)	EACH	4	\$25.00	\$100.00
208.18001	5/8" FENCE TEMPORARY	LF	2,595	\$4.00	\$10,380.00
208.18002	ROLLED FIBROUS CONTROL PRODUCT - CLASS II TYPE C/INTERMEDIATE	SY	655	\$16.00	\$10,480.00
401.23804	3/4" TYPE COURSE S&A, 80 SERIES COMPACTION	TON	53	\$170.00	\$9,010.00
603.00	METALLURGY COLD MILLING OF BITUMINOUS CONCRETE	TON	173	\$51.00	\$8,823.00
603.00	CONCRETE FOR STRUCTURES, C&A S&A	CY	15	\$200.00	\$3,000.00
603.17116	GRAVELLED STEEL END SECTIONS - 18" (27" x 27" COMBINATION) 18 INCH DIAMETER, 18 GAUGE	EACH	2	\$900.00	\$1,800.00
603.1812	GRAVELLED STEEL END SECTIONS - 18" (27" x 27" COMBINATION) 30 INCH DIAMETER, 18 GAUGE	EACH	1	\$400.00	\$400.00
603.1814	SMOOTH INTERIOR COMBATED POLYETHYLENE COVER AND STORMDRAIN 24 INCH DIAMETER	LF	35	\$40.00	\$1,400.00
604.0000	LEACHING BASIN, TYPE IMA	EACH	5	\$5,000.00	\$25,000.00
604.0008	ROUND PRECAST CONCRETE MANHOLE TYPE 48	LF	5	\$400.00	\$2,000.00
607.41000	TEMPORARY PLASTIC BARBER FENCE	LF	140.0	\$5.00	\$700.00
608.001	CONCRETE SIDEWALKS AND DRIVEWAYS	CY	55.0	\$70.00	\$3,850.00
608.002	HOT MIX ASPHALT (HMA) SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS, AND VEGETATION CONTROL STRIPS	TON	710	\$170.00	\$120,700.00
608.2100003	CAST IN PLACE CONCRETE CURB TYPE VFS10	LF	155	\$50.00	\$7,750.00
609.0001	FERTILIZER	LB	445	\$4.00	\$1,780.00
610.001	MYCORRHIZAL FUNGI	LB	54.00	\$18.00	\$972.00
611.002	TOPSOIL - ROADSIDE	CY	239	\$70.00	\$16,730.00
611.003	TOPSOIL - LAWNS	CY	370	\$60.00	\$22,200.00
611.001	TURF ESTABLISHMENT - ROADSIDE	SY	21.00	\$2.00	\$42.00
611.002	TURF ESTABLISHMENT - LAWNS	SY	3,330	\$2.00	\$6,660.00
611.012	PLANTING - DECIDUOUS SHRUBS - AS SPECIFIED CONTAINER OR BOWBOWN	MGA	308	\$1.00	\$308.00
611.013	PLANTING - EVERGREEN SHRUBS - 5 FOOT HEIGHT/SPREAD BALL & BURLAP, FIELD POTTED OR FIELD BOWED	EACH	33	\$60.00	\$1,980.00
611.021	PLANTING - CONIFEROUS TREES - 3 INCH CALIPER BALL & BURLAP, FIELD POTTED OR FIELD BOWED	EACH	3	\$200.00	\$600.00
618.01	BASIC WORK ZONE TRAFFIC CONTROL	LS	13	\$300.00	\$3,900.00
618.02	MAJOR WORK ZONE TRAFFIC CONTROL	EACH	1	\$200.00	\$200.00
620.03	STONE FILL (LIGHT)	CY	18	\$90.00	\$1,620.00
621.002	ROADWAY MATERIAL TYPE 2	CY	6	\$70.00	\$420.00
621.003	CLEANING CURB DRAINAGE SYSTEMS	LS	333	\$15.00	\$4,995.00
621.04	CLEANING DRAINAGE STRUCTURES	EACH	1	\$50.00	\$50.00
621.05	SOFT OPERATIONS	LF	31,000.00	\$1.00	\$31,000.00
621.0510008	CURTAIN PAVEMENT	LF	398	\$5.00	\$1,990.00
627.11	ENGINEERING FIELD OFFICE - TYPE 1	MWH	1	\$1,000.00	\$1,000.00
627.26	RAIN GAUGE	EACH	1	\$200.00	\$200.00
645.102	GROUND-MOUNTED SIGN PANELS LESS THAN 60" EQUAL TO 35", WITH 2-BARS	SF	54	\$300.00	\$16,200.00
645.11	TYPE A SIGN POST	EACH	14	\$100.00	\$1,400.00
645.2100003	RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE (NUMBER 30 SQUARE FEET)	EACH	12	\$100.00	\$1,200.00
645.3101	MANHOLE FRAME AND COVER	EACH	1	\$400.00	\$400.00
645.3102	MANHOLE FRAME AND GRATE	EACH	1	\$100.00	\$100.00
645.3103	ADJUST EXISTING VALVE BOX ELEVATION	EACH	3	\$150.00	\$450.00
645.3104	ADJUST EXISTING INVERT ELEVATION	EACH	1	\$100.00	\$100.00
645.3105	RELOCATE LAMPPOST ASSEMBLY	EACH	1	\$1,000.00	\$1,000.00
645.3106	POLE EXCAVATION AND CONCRETE FOUNDATION	CY	2	\$1,500.00	\$3,000.00

Bid Verification Sheet - Bid Tabulation
M.J. Engineering & Land Surveying, P.C.
PM 176682 New Road Multi-Use Path
7/27/2022

ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL PRICE
680.10001	ALTER ELEVATION OF PULL BOXES	EACH	1	\$400.00	\$ 400.00
680.10002	PULBOK-RECTANGULAR, 26 X 18 INCH, REINFORCED CONCRETE	EACH	1	\$1,500.00	\$ 1,500.00
680.10003	1" CONDUIT, FIBERLINE LIQUIDTIGHT PVC	LF	5	\$4.00	\$ 20.00
680.10004	INDUCTANCE LOOP INSTALLATION	LF	195	\$14.00	\$ 2,730.00
680.10005	TRAFFIC SIGNAL POLE POST TOP MOUNT, 8 FEET MOUNTING HEIGHT	EACH	1	\$800.00	\$ 800.00
680.10006	SHIELDED LEAD-IN CABLE	LF	25	\$5.00	\$ 125.00
680.10007	INDUCTANCE LOOP WIRE	LF	525	\$1.00	\$ 525.00
680.10008	SIGNAL CABLE 3 CONDUCTORS, 14 AWG	LF	250	\$4.00	\$ 1,000.00
680.10009	SIGNAL CABLE 5 CONDUCTORS, 14 AWG	LF	100	\$7.00	\$ 700.00
680.10010	MONEY AND REMOVE TRAFFIC SIGNAL EQUIPMENT	LS	1	\$7,000.00	\$ 7,000.00
680.10011	CONTROLLER AND CABINET 2 PHASE SEMI TRAFFIC ACTIVATED (NEMA)	EACH	1	\$75,000.00	\$ 75,000.00
680.10012	PEDESTRIAN SIGNAL SECTION - TYPE L1, 13 INCH	EACH	8	\$200.00	\$ 1,600.00
680.10013	INSTALL LED PEDESTRIAN SIGNAL MODULE	EACH	8	\$50.00	\$ 400.00
680.10014	PEDESTRIAN SIGNAL POST TOP MOUNT ASSEMBLY	EACH	4	\$200.00	\$ 800.00
680.10015	PEDESTRIAN SIGNAL BRACKET MOUNT ASSEMBLY	EACH	2	\$400.00	\$ 800.00
680.10016	PEDESTRIAN SIGNAL DOWN TIMES MODULE	EACH	4	\$350.00	\$ 1,400.00
680.10017	PEDESTRIAN REGISTRATION AND SIGN - WITHOUT POST	EACH	1	\$700.00	\$ 700.00
680.10018	REGISTERED PEDESTRIAN AND SIGN - WITH POST	EACH	1	\$1,000.00	\$ 1,000.00
680.10019	REGISTERED PEDESTRIAN AND SIGN - WITH POST	EACH	1	\$1,000.00	\$ 1,000.00
680.10020	TWO FORWARD BRACCHS, AC POWERED (OVERHEAD)	EACH	1	\$11,000.00	\$ 11,000.00
680.10021	WHITE CHIP RELECTORIZED PAVEMENT STRIPS - 20 MILS	LF	4,215	\$1.00	\$ 4,215.00
680.10022	ROAD CHANCE PAVEMENT	DC	30,000	\$1.00	\$ 30,000.00
680.10023	ASPHALT PRICE ADJUSTMENT	DC	5,000	\$1.00	\$ 5,000.00
680.10024	FUEL PRICE ADJUSTMENT	DC	5,000	\$1.00	\$ 5,000.00
680.10025	STEEL/IRON PRICE ADJUSTMENT	DC	1,000	\$1.00	\$ 1,000.00
680.10026	MOBILIZATION	LS	1	\$32,100.00	\$ 32,100.00
Sub-Total:					\$83,370.00
Retainage:					\$83,370.00

I, representing M.J. Engineering & Land Surveying, P.C., acting on behalf of the Town of Clifton Park, hereby certify that this contract was bid in accordance with the applicable competitive bidding procedures and all Federal and State rules and regulations pursuant thereto, and that this tabulation includes all bids received at the public bid opening held at the Clifton Park Town Hall, 1 Town Hall Plaza, Clifton Park, NY 12065 for a contract for the Town of Clifton Park for the project identified as New Road Multi-Use Path.

Signed: _____ Date: July 27, 2022
Eric Williams, P.E.

Unit Price	Total Price
\$ 1,450.00	\$ 1,450.00
\$ 1,500.00	\$ 1,500.00
\$ 20.00	\$ 100.00
\$ 28.00	\$ 5,480.00
\$ 2,700.00	\$ 2,700.00
\$ 5.00	\$ 125.00
\$ 1.00	\$ 525.00
\$ 4.00	\$ 1,000.00
\$ 7.00	\$ 700.00
\$ 7,000.00	\$ 7,000.00
\$ 27,000.00	\$ 27,000.00
\$ 320.00	\$ 2,560.00
\$ 400.00	\$ 1,600.00
\$ 400.00	\$ 1,600.00
\$ 350.00	\$ 1,400.00
\$ 700.00	\$ 700.00
\$ 1,000.00	\$ 1,000.00
\$ 11,000.00	\$ 11,000.00
\$ 1.00	\$ 4,215.00
\$ 1.00	\$ 30,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 1,000.00
\$ 35,000.00	\$ 35,000.00
Sub-Total: \$ 845,725.10	

Unit Price	Total Price
\$ 1,380.00	\$ 1,380.00
\$ 1,490.00	\$ 1,490.00
\$ 24.00	\$ 120.00
\$ 20.00	\$ 3,960.00
\$ 2,040.00	\$ 2,040.00
\$ 5.00	\$ 125.00
\$ 1.00	\$ 525.00
\$ 4.00	\$ 1,000.00
\$ 6.54	\$ 654.00
\$ 5,700.00	\$ 5,700.00
\$ 28,140.00	\$ 28,140.00
\$ 330.00	\$ 2,640.00
\$ 414.00	\$ 3,312.00
\$ 390.00	\$ 1,560.00
\$ 348.00	\$ 1,392.00
\$ 340.00	\$ 1,360.00
\$ 600.00	\$ 600.00
\$ 17,400.00	\$ 17,400.00
\$ 1,800.00	\$ 1,800.00
\$ 4.00	\$ 1,600.00
\$ 1.00	\$ 21,075.00
\$ 1.00	\$ 30,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 1,000.00
\$ 40,000.00	\$ 40,000.00
Sub-Total: \$ 888,101.00	

Unit Price	Total Price
\$ 1,500.00	\$ 1,500.00
\$ 1,600.00	\$ 1,600.00
\$ 16.40	\$ 82.00
\$ 23.40	\$ 468.00
\$ 2,200.00	\$ 2,200.00
\$ 5.40	\$ 135.00
\$ 1.00	\$ 525.00
\$ 4.00	\$ 1,000.00
\$ 6.54	\$ 654.00
\$ 5,700.00	\$ 5,700.00
\$ 28,140.00	\$ 28,140.00
\$ 330.00	\$ 2,640.00
\$ 414.00	\$ 3,312.00
\$ 390.00	\$ 1,560.00
\$ 348.00	\$ 1,392.00
\$ 340.00	\$ 1,360.00
\$ 600.00	\$ 600.00
\$ 17,400.00	\$ 17,400.00
\$ 1,800.00	\$ 1,800.00
\$ 4.00	\$ 1,600.00
\$ 1.00	\$ 21,075.00
\$ 1.00	\$ 30,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 1,000.00
\$ 40,000.00	\$ 40,000.00
Sub-Total: \$ 897,338.00	

Unit Price	Total Price
\$ 1,250.00	\$ 1,250.00
\$ 1,350.00	\$ 1,350.00
\$ 22.00	\$ 110.00
\$ 18.50	\$ 3,675.00
\$ 1,850.00	\$ 1,850.00
\$ 4.50	\$ 112.50
\$ 1.00	\$ 525.00
\$ 4.00	\$ 1,000.00
\$ 4.75	\$ 4,750.00
\$ 23,450.00	\$ 23,450.00
\$ 275.00	\$ 2,200.00
\$ 425.00	\$ 3,400.00
\$ 280.00	\$ 2,240.00
\$ 330.00	\$ 2,640.00
\$ 290.00	\$ 1,160.00
\$ 270.00	\$ 1,080.00
\$ 510.00	\$ 510.00
\$ 14,500.00	\$ 14,500.00
\$ 1,350.00	\$ 1,350.00
\$ 4.00	\$ 1,600.00
\$ 1.00	\$ 21,075.00
\$ 1.00	\$ 30,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 1,000.00
\$ 39,000.00	\$ 39,000.00
Sub-Total: \$ 1,028,115.00	

Unit Price	Total Price
\$ 907.50	\$ 907.50
\$ 2,300.00	\$ 2,300.00
\$ 20.00	\$ 100.00
\$ 23.50	\$ 4,682.50
\$ 1,650.00	\$ 1,650.00
\$ 2.40	\$ 70.00
\$ 0.30	\$ 157.50
\$ 3.05	\$ 762.50
\$ 3.90	\$ 975.00
\$ 24,300.00	\$ 24,300.00
\$ 347.00	\$ 2,776.00
\$ 200.00	\$ 1,600.00
\$ 480.00	\$ 3,840.00
\$ 270.00	\$ 2,160.00
\$ 200.00	\$ 1,600.00
\$ 510.00	\$ 510.00
\$ 14,500.00	\$ 14,500.00
\$ 1,350.00	\$ 1,350.00
\$ 4.00	\$ 1,600.00
\$ 1.00	\$ 21,075.00
\$ 1.00	\$ 30,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 1,000.00
\$ 55,000.00	\$ 55,000.00
Sub-Total: \$ 1,960,940.05	

Unit Price	Total Price
\$ 1,350.00	\$ 1,350.00
\$ 1,350.00	\$ 1,350.00
\$ 22.00	\$ 110.00
\$ 18.50	\$ 3,675.00
\$ 1,850.00	\$ 1,850.00
\$ 4.50	\$ 112.50
\$ 1.00	\$ 525.00
\$ 4.00	\$ 1,000.00
\$ 4.54	\$ 4,540.00
\$ 23,450.00	\$ 23,450.00
\$ 275.00	\$ 2,200.00
\$ 425.00	\$ 3,400.00
\$ 280.00	\$ 2,240.00
\$ 330.00	\$ 2,640.00
\$ 290.00	\$ 1,160.00
\$ 510.00	\$ 510.00
\$ 14,500.00	\$ 14,500.00
\$ 1,350.00	\$ 1,350.00
\$ 4.00	\$ 1,600.00
\$ 1.00	\$ 21,075.00
\$ 1.00	\$ 30,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 5,000.00
\$ 1.00	\$ 1,000.00
\$ 60,000.00	\$ 60,000.00
Sub-Total: \$ 1,959,544.00	

Bid Verification Sheet - Low Bid Analysis
M.J. Engineering & Land Surveying, P.C.
PIN 1760.82 Moe Road Multi-Use Path
7/22/2022

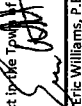
ITEM	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL PRICE	Peter Luizzi & Bros Contracting Inc		High/Low Bid Items	Major Item	Difference Eng. Est. to Low Bidder	Ratio Low Bid to Eng. Est.
						Unit Price	Total Price				
201.06	CLEARING AND GRUBBING	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 20,000.00	\$ 20,000.00	HIGH		\$ (8,000.00)	166.67%
203.02	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY	1,590	\$ 35.00	\$ 55,650.00	\$ 22.00	\$ 42,930.00	LOW	MAJOR	\$ 12,720.00	77.14%
203.03	EMBANKMENT IN PLACE	CY	2,220	\$ 45.00	\$ 99,900.00	\$ 21.00	\$ 46,620.00	LOW	MAJOR	\$ 53,280.00	46.67%
203.07	SELECT GRANULAR FILL	CY	103	\$ 50.00	\$ 5,150.00	\$ 28.00	\$ 2,884.00	LOW		\$ 2,266.00	56.00%
206.0201	TRENCH AND CULVERT EXCAVATION	CY	210	\$ 65.00	\$ 13,650.00	\$ 25.00	\$ 5,250.00	LOW		\$ 8,400.00	38.46%
206.03	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	LF	95	\$ 50.00	\$ 4,750.00	\$ 27.00	\$ 2,565.00	LOW		\$ 2,185.00	54.00%
206.05	TEST PIT EXCAVATION	EACH	1	\$ 650.00	\$ 650.00	\$ 900.00	\$ 900.00	LOW		\$ 150.00	76.91%
207.21	GEOTEXTILE SEPARATION	SY	4,115	\$ 2.50	\$ 10,287.50	\$ 2.00	\$ 8,230.00			\$ 2,057.50	80.00%
209.100101	MULCH - TEMPORARY	SY	2,368	\$ 1.00	\$ 2,368.00	\$ 0.80	\$ 1,894.40			\$ 473.60	80.00%
209.1003	SEED AND MULCH - TEMPORARY	SY	2,368	\$ 1.50	\$ 3,552.00	\$ 0.90	\$ 2,131.20			\$ 1,420.80	60.00%
209.110101	CHECK DAM (DITCH BOTTOM WIDTH 0.0 TO 3'). STONE - TEMPORARY	EACH	16	\$ 350.00	\$ 5,600.00	\$ 300.00	\$ 4,800.00			\$ 800.00	85.71%
209.11020011	TEMPORARY CATCH BASIN INSERTS FOR DRAINAGE STRUCTURE SOIL HYDROCARBONS, TRASH, SEDIMENT AND DEBRIS REMOVAL	EACH	4	\$ 225.00	\$ 900.00	\$ 275.00	\$ 1,100.00			\$ (200.00)	122.22%
209.13	SILT FENCE-TEMPORARY	LF	2,505	\$ 4.00	\$ 10,020.00	\$ 4.00	\$ 10,020.00			\$ -	100.00%
209.190301	ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C, INTERMEDIATE	SY	395	\$ 3.50	\$ 1,382.50	\$ 5.00	\$ 1,975.00			\$ (592.50)	142.86%
304.12	SUBBASE COURSE, TYPE 2	CY	655	\$ 60.00	\$ 39,300.00	\$ 71.00	\$ 46,505.00		MAJOR	\$ (7,205.00)	118.33%
402.128304	12.5 F3 TOP COURSE HMA, 80 SERIES COMPACTION	TON	53	\$ 120.00	\$ 6,360.00	\$ 240.00	\$ 12,720.00	HIGH		\$ (6,360.00)	200.00%
490.30	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY	472	\$ 15.00	\$ 7,080.00	\$ 12.00	\$ 5,664.00			\$ 1,416.00	80.00%
555.0105	CONCRETE FOR STRUCTURES, CLASS A	CY	15	\$ 300.00	\$ 4,500.00	\$ 400.00	\$ 6,000.00			\$ (1,500.00)	133.33%
603.171116	GALVANIZED STEEL END SECTIONS-PIPE (2'-2/3" X 1/2" CORRUGATIONS) 15 INCH DIAMETER, 16 GAUGE	EACH	2	\$ 900.00	\$ 1,800.00	\$ 465.00	\$ 930.00			\$ 870.00	51.67%
603.171614	GALVANIZED STEEL END SECTIONS-PIPE (2'-2/3" X 1/2" CORRUGATIONS) 30 INCH DIAMETER, 14 GAUGE	EACH	1	\$ 1,200.00	\$ 1,200.00	\$ 700.00	\$ 700.00	LOW		\$ 500.00	58.33%
603.9822	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORMDRAIN 12 INCH DIAMETER	LF	60	\$ 60.00	\$ 3,600.00	\$ 90.00	\$ 5,400.00	HIGH		\$ (1,800.00)	150.00%
603.9824	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORMDRAIN 24 INCH DIAMETER	LF	35	\$ 60.00	\$ 2,100.00	\$ 96.00	\$ 3,432.00	HIGH		\$ (1,332.00)	163.33%
604.01.0404810	LEACHING BASIN, TYPE M48	EACH	5	\$ 5,000.00	\$ 25,000.00	\$ 6,000.00	\$ 30,000.00		MAJOR	\$ (5,000.00)	200.00%
604.4048	ROUND PRECAST CONCRETE MANHOLE TYPE 48	LF	5	\$ 850.00	\$ 4,250.00	\$ 1,250.00	\$ 6,250.00	HIGH		\$ (2,000.00)	147.06%
607.41010020	TEMPORARY PLASTIC BARRIER FENCE	LF	140	\$ 5.00	\$ 700.00	\$ 3.50	\$ 490.00	LOW	MAJOR	\$ 210.00	70.00%
608.0101	CONCRETE SIDEWALKS AND DRIVEWAYS	CY	55	\$ 750.00	\$ 41,250.00	\$ 700.00	\$ 38,500.00		MAJOR	\$ 2,750.00	93.33%
608.020102	HOT MIX ASPHALT (HMA) SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS, AND VEGETATION CONTROL STRIPS	TON	710	\$ 170.00	\$ 120,700.00	\$ 128.00	\$ 90,880.00	LOW	MAJOR	\$ 29,820.00	75.29%
608.21000003	CAST IRON EMBEDDED DETECTABLE WARNING UNITS	SY	25	\$ 600.00	\$ 15,000.00	\$ 380.00	\$ 9,500.00	LOW		\$ 5,500.00	63.33%
608.0401	CAST-IN-PLACE CONCRETE CURB TYPE VF50	LF	155	\$ 50.00	\$ 7,750.00	\$ 78.00	\$ 12,090.00	HIGH		\$ (4,340.00)	158.00%
610.0501	FERTILIZER	LB	445	\$ 4.00	\$ 1,780.00	\$ 22.00	\$ 9,790.00	HIGH		\$ (8,010.00)	550.00%
610.0701	MICORRHIZAL FUNGI	LB	548	\$ 18.00	\$ 9,864.00	\$ 37.00	\$ 20,276.00	HIGH	MAJOR	\$ (10,412.00)	205.56%
610.1402	TOPSOIL - ROADSIDE	CY	239	\$ 70.00	\$ 16,730.00	\$ 61.00	\$ 14,579.00			\$ 2,151.00	87.14%
610.1403	TOPSOIL - LAWNS	CY	370	\$ 80.00	\$ 29,600.00	\$ 66.00	\$ 24,420.00		MAJOR	\$ 5,180.00	82.50%
610.1601	TURF ESTABLISHMENT - ROADSIDE	SY	2,160	\$ 2.00	\$ 4,320.00	\$ 1.50	\$ 3,240.00	LOW		\$ 1,080.00	75.00%
610.1602	TURF ESTABLISHMENT - LAWNS	SY	3,330	\$ 2.00	\$ 6,660.00	\$ 1.50	\$ 4,995.00	LOW		\$ 1,665.00	75.00%
610.19	WATERING VEGETATION	MGAL	308	\$ 2.00	\$ 616.00	\$ 22.00	\$ 6,776.00	HIGH		\$ (6,160.00)	1,000.00%
611.0412	PLANTING - DECIDUOUS SHRUBS - AS SPECIFIED CONTAINER OR BOXGROWN	EACH	33	\$ 60.00	\$ 1,980.00	\$ 100.00	\$ 3,300.00			\$ (1,320.00)	166.67%
611.0591	PLANTING EVERGREEN SHRUBS - 5 FOOT HEIGHT/SPREAD BALL & BURLAP, FIELD POTTED OR FIELD BOXED	EACH	6	\$ 100.00	\$ 600.00	\$ 350.00	\$ 2,100.00			\$ (1,500.00)	950.00%
611.0171	PLANTING - MAJOR DECIDUOUS TREES - 3 INCH CALIPER BALL & BURLAP, FIELD POTTED OR FIELD BOXED	EACH	3	\$ 800.00	\$ 2,400.00	\$ 600.00	\$ 1,800.00	LOW		\$ 600.00	75.00%
611.0311	PLANTING - CONIFEROUS TREES - SIZE AS SPECIFIED BALL & BURLAP, FIELD POTTED OR FIELD BOXED	EACH	13	\$ 1,000.00	\$ 13,000.00	\$ 550.00	\$ 7,150.00	LOW		\$ 5,850.00	55.00%
619.01	BASIC WORK ZONE TRAFFIC CONTROL	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 126,000.00	\$ 126,000.00	HIGH	MAJOR	\$ (96,000.00)	420.00%
619.27	MAILBOXES	EACH	5	\$ 250.00	\$ 1,250.00	\$ 200.00	\$ 1,000.00			\$ 250.00	80.00%
620.03	STONE FILLING (LIGHT)	CY	18	\$ 90.00	\$ 1,620.00	\$ 150.00	\$ 2,700.00	HIGH		\$ (1,080.00)	166.67%
620.0802	BEDDING MATERIAL, TYPE 2	CY	6	\$ 70.00	\$ 420.00	\$ 130.00	\$ 780.00	HIGH		\$ (360.00)	165.71%
621.03	CLEANING CLOSED DRAINAGE SYSTEMS	LF	313	\$ 15.00	\$ 4,695.00	\$ 14.00	\$ 4,382.00			\$ 313.00	93.33%
621.04	CLEANING DRAINAGE STRUCTURES	EACH	5	\$ 550.00	\$ 2,750.00	\$ 360.00	\$ 1,800.00	LOW		\$ 950.00	85.45%
625.01	SURVEY OPERATIONS	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 40,000.00	\$ 40,000.00	HIGH	MAJOR	\$ (28,000.00)	333.33%
627.50140008	CUTTING PAVEMENT	LF	396	\$ 5.00	\$ 1,980.00	\$ 4.00	\$ 1,584.00			\$ 396.00	80.00%

Bid Verification Sheet - Low Bid Analysis
M.J. Engineering & Land Surveying, P.C.
PIN 1760.82 Moe Road Multi-Use Path
7/22/2022

Item	Description	Unit	Total	Unit Price	Total Price	High/Low Bid Items	Major Item	Difference Eng. Est. to Low Bidder	Ratio Low Bid to Eng. Est.
637.11	ENGINEER'S FIELD OFFICE - TYPE 1	MINTH	5	\$ 1,200.00	\$ 6,000.00	HIGH		\$ (6,000.00)	233.33%
637.26	RAIN GAUGE	EACH	1	\$ 200.00	\$ 200.00	LOW		\$ 90.00	55.00%
645.5102	GROUND-MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF, WITH 2-BARS	SF	14	\$ 38.00	\$ 2,052.00	HIGH		\$ (2,288.00)	210.53%
645.81	TYPE A SIGN POSTS	EACH	54	\$ 100.00	\$ 1,400.00	HIGH		\$ (5,500.00)	350.00%
645.81090003	RETROREFLECTIVE SIGN POST STRIP	EACH	5	\$ 100.00	\$ 500.00			\$ -	100.00%
647.31	RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE (UNDER 305 SQUARE FEET)	EACH	12	\$ 150.00	\$ 1,800.00	HIGH		\$ (600.00)	133.33%
655.1201	MANHOLE FRAME AND GRATE	EACH	5	\$ 1,000.00	\$ 5,000.00	HIGH		\$ (2,350.00)	145.00%
663.33	MANHOLE FRAME AND COVER	EACH	1	\$ 400.00	\$ 400.00	HIGH		\$ (930.00)	332.50%
663.34	ADJUST EXISTING VALVE BOX ELEVATION	EACH	3	\$ 175.00	\$ 525.00	HIGH		\$ (675.00)	228.57%
670.90	ADJUST EXISTING HYDRANT ELEVATION	EACH	1	\$ 1,200.00	\$ 1,200.00	HIGH		\$ (200.00)	116.67%
680.51000010	RELOCATE LAMPPOST ASSEMBLY	EACH	1	\$ 1,000.00	\$ 1,000.00	HIGH		\$ (4,600.00)	460.00%
680.510501	POLE ELEVATION AND CONCRETE FOUNDATION	CY	2	\$ 1,500.00	\$ 3,000.00	HIGH		\$ (1,050.00)	382.50%
680.51090325	ALTER ELEVATION OF PULL BOXES	EACH	1	\$ 400.00	\$ 400.00	HIGH		\$ (50.00)	103.33%
680.54	PULBOX-RECTANGULAR, 26 X 18 INCH, REINFORCED CONCRETE	EACH	1	\$ 1,500.00	\$ 1,500.00	HIGH		\$ (1,400.00)	900.00%
680.54	3" CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF	5	\$ 4.00	\$ 20.00	HIGH		\$ (1,800.00)	164.29%
680.54	INDUCTANCE LOOP INSTALLATION	LF	195	\$ 14.00	\$ 2,730.00	HIGH		\$ (1,380.00)	251.11%
680.5708	TRAFFIC SIGNAL POLE POST TOP MOUNT, 8 FEET MOUNTING HEIGHT	EACH	1	\$ 900.00	\$ 900.00			\$ (12.50)	110.00%
680.71	SHIELDED LEAD-IN CABLE	LF	25	\$ 5.00	\$ 125.00			\$ (137.50)	130.00%
680.72	INDUCTANCE LOOP WIRE	LF	525	\$ 1.00	\$ 525.00			\$ (157.50)	130.00%
680.730314	SIGNAL CABLE 3 CONDUCTORS, 14 AWG	LF	250	\$ 4.00	\$ 1,000.00			\$ (200.00)	120.00%
680.730514	SIGNAL CABLE 5 CONDUCTORS, 14 AWG	EACH	100	\$ 5.00	\$ 500.00			\$ (170.00)	134.00%
680.78100108	MODIFY AND REMOVE TRAFFIC SIGNAL EQUIPMENT	LS	1	\$ 7,000.00	\$ 7,000.00		MAJOR	\$ (1,200.00)	81.86%
680.8070201	CONTROLLER AND CABINET 2 PHASE SEMI TRAFFIC ACTUATED (NEMA)	EACH	1	\$ 25,000.00	\$ 25,000.00		MAJOR	\$ (2,000.00)	108.00%
680.811103	PEDESTRIAN SIGNAL SECTION - TYPE I, 12 INCH	EACH	8	\$ 200.00	\$ 1,600.00			\$ (960.00)	160.00%
680.813104	INSTALL LED PEDESTRIAN SIGNAL MODULE	EACH	8	\$ 50.00	\$ 400.00			\$ (5,600.00)	1000.00%
680.813105	PEDESTRIAN SIGNAL MODULE - 12 INCH BI-MODAL/HAND/MAN SYMBOLS LED	EACH	4	\$ 200.00	\$ 800.00			\$ (560.00)	170.00%
680.8141	PEDESTRIAN SIGNAL BRACKET MOUNT ASSEMBLY	EACH	2	\$ 375.00	\$ 750.00			\$ (800.00)	112.00%
680.8142	PEDESTRIAN SIGNAL POST TOP MOUNT ASSEMBLY	EACH	2	\$ 250.00	\$ 500.00			\$ (800.00)	160.00%
680.81500010	PEDESTRIAN COUNT-DOWN TIMER MODULE	EACH	4	\$ 200.00	\$ 800.00			\$ (600.00)	175.00%
680.8225	PEDESTRIAN PUSHBUTTON AND SIGN - WITHOUT POST	EACH	1	\$ 500.00	\$ 500.00			\$ (200.00)	140.00%
680.8225110	RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY - TWO FORWARD BEACONS, AC POWERED (OVERHEAD SUPPLY)	EACH	2	\$ 11,000.00	\$ 22,000.00		MAJOR	\$ (12,000.00)	154.55%
680.8226	PEDESTRIAN PUSHBUTTON AND SIGN - WITH POST	EACH	3	\$ 1,000.00	\$ 3,000.00		MAJOR	\$ (13,900.50)	265.00%
685.11	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	LF	4,215	\$ 2.00	\$ 8,430.00		MAJOR	\$ -	100.00%
697.03	FIELD CHANGE PAYMENT	DC	38,000	\$ 1.00	\$ 38,000.00		MAJOR	\$ -	100.00%
698.04	ASPHALT PRICE ADJUSTMENT	DC	5,000	\$ 1.00	\$ 5,000.00			\$ -	100.00%
698.05	FUEL PRICE ADJUSTMENT	DC	5,000	\$ 1.00	\$ 5,000.00			\$ -	100.00%
698.06	STEEL/IRON PRICE ADJUSTMENT	DC	1,000	\$ 1.00	\$ 1,000.00			\$ -	100.00%
699.040001	MOBILIZATION	LS	1	\$ 32,100.00	\$ 32,100.00		MAJOR	\$ (2,900.00)	109.03%
Sub-Total:					\$ 945,725.10				
Rounded:					\$ 945,725.10				

Item	Description	Unit	Total	Unit Price	Total Price
637.11	ENGINEER'S FIELD OFFICE - TYPE 1	MINTH	5	\$ 1,200.00	\$ 6,000.00
637.26	RAIN GAUGE	EACH	1	\$ 200.00	\$ 200.00
645.5102	GROUND-MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF, WITH 2-BARS	SF	14	\$ 38.00	\$ 2,052.00
645.81	TYPE A SIGN POSTS	EACH	54	\$ 100.00	\$ 1,400.00
645.81090003	RETROREFLECTIVE SIGN POST STRIP	EACH	5	\$ 100.00	\$ 500.00
647.31	RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE (UNDER 305 SQUARE FEET)	EACH	12	\$ 150.00	\$ 1,800.00
655.1201	MANHOLE FRAME AND GRATE	EACH	5	\$ 1,000.00	\$ 5,000.00
663.33	MANHOLE FRAME AND COVER	EACH	1	\$ 400.00	\$ 400.00
663.34	ADJUST EXISTING VALVE BOX ELEVATION	EACH	3	\$ 175.00	\$ 525.00
670.90	ADJUST EXISTING HYDRANT ELEVATION	EACH	1	\$ 1,200.00	\$ 1,200.00
680.51000010	RELOCATE LAMPPOST ASSEMBLY	EACH	1	\$ 1,000.00	\$ 1,000.00
680.510501	POLE ELEVATION AND CONCRETE FOUNDATION	CY	2	\$ 1,500.00	\$ 3,000.00
680.51090325	ALTER ELEVATION OF PULL BOXES	EACH	1	\$ 400.00	\$ 400.00
680.54	PULBOX-RECTANGULAR, 26 X 18 INCH, REINFORCED CONCRETE	EACH	1	\$ 1,500.00	\$ 1,500.00
680.54	3" CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF	5	\$ 4.00	\$ 20.00
680.54	INDUCTANCE LOOP INSTALLATION	LF	195	\$ 14.00	\$ 2,730.00
680.5708	TRAFFIC SIGNAL POLE POST TOP MOUNT, 8 FEET MOUNTING HEIGHT	EACH	1	\$ 900.00	\$ 900.00
680.71	SHIELDED LEAD-IN CABLE	LF	25	\$ 5.00	\$ 125.00
680.72	INDUCTANCE LOOP WIRE	LF	525	\$ 1.00	\$ 525.00
680.730314	SIGNAL CABLE 3 CONDUCTORS, 14 AWG	LF	250	\$ 4.00	\$ 1,000.00
680.730514	SIGNAL CABLE 5 CONDUCTORS, 14 AWG	EACH	100	\$ 5.00	\$ 500.00
680.78100108	MODIFY AND REMOVE TRAFFIC SIGNAL EQUIPMENT	LS	1	\$ 7,000.00	\$ 7,000.00
680.8070201	CONTROLLER AND CABINET 2 PHASE SEMI TRAFFIC ACTUATED (NEMA)	EACH	1	\$ 25,000.00	\$ 25,000.00
680.811103	PEDESTRIAN SIGNAL SECTION - TYPE I, 12 INCH	EACH	8	\$ 200.00	\$ 1,600.00
680.813104	INSTALL LED PEDESTRIAN SIGNAL MODULE	EACH	8	\$ 50.00	\$ 400.00
680.813105	PEDESTRIAN SIGNAL MODULE - 12 INCH BI-MODAL/HAND/MAN SYMBOLS LED	EACH	4	\$ 200.00	\$ 800.00
680.8141	PEDESTRIAN SIGNAL BRACKET MOUNT ASSEMBLY	EACH	2	\$ 375.00	\$ 750.00
680.8142	PEDESTRIAN SIGNAL POST TOP MOUNT ASSEMBLY	EACH	2	\$ 250.00	\$ 500.00
680.81500010	PEDESTRIAN COUNT-DOWN TIMER MODULE	EACH	4	\$ 200.00	\$ 800.00
680.8225	PEDESTRIAN PUSHBUTTON AND SIGN - WITHOUT POST	EACH	1	\$ 500.00	\$ 500.00
680.8225110	RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY - TWO FORWARD BEACONS, AC POWERED (OVERHEAD SUPPLY)	EACH	2	\$ 11,000.00	\$ 22,000.00
680.8226	PEDESTRIAN PUSHBUTTON AND SIGN - WITH POST	EACH	3	\$ 1,000.00	\$ 3,000.00
685.11	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	LF	4,215	\$ 2.00	\$ 8,430.00
697.03	FIELD CHANGE PAYMENT	DC	38,000	\$ 1.00	\$ 38,000.00
698.04	ASPHALT PRICE ADJUSTMENT	DC	5,000	\$ 1.00	\$ 5,000.00
698.05	FUEL PRICE ADJUSTMENT	DC	5,000	\$ 1.00	\$ 5,000.00
698.06	STEEL/IRON PRICE ADJUSTMENT	DC	1,000	\$ 1.00	\$ 1,000.00
699.040001	MOBILIZATION	LS	1	\$ 32,100.00	\$ 32,100.00
Sub-Total:				\$ 945,725.10	\$ 945,725.10
Rounded:				\$ 945,725.10	\$ 945,725.10

I, representing M.J. Engineering & Land Surveying, P.C., acting on behalf of the Town of Clifton Park, hereby certify that this contract was bid in accordance with the applicable competitive bidding procedures and all Federal and State rules and regulations pursuant thereto, and that this tabulation including all bids received at the public bid opening held at the Clifton Park Town Hall, 1 Town Hall Plaza, Clifton Park, NY 12065 for a contract in the Town of Clifton Park for the project identified as Moe Road Multi-Use Path.

Signature:  Eric Williams, P.E. July 22, 2022 Date

Resolution No. 162 of 2022, 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.

Introduced by Councilwoman Standaert, who moved its adoption, seconded by Councilwoman Flood.

WHEREAS, a Project, CMAQ Moe Road Multi-Use Path Gap Closure, Town of Clifton Park, P.I.N. 1760.82 (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 Town Board desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of both construction and construction inspections; now, therefore, be it

RESOLVED, that the Town Board hereby approves the above-subject project, and it is hereby further

RESOLVED, that the Town Board hereby authorizes the Comptroller to pay in the first instance 100% of the federal and non-federal share of the cost of both construction and construction inspection work for the Project or portions thereof; and be it further

RESOLVED, that the sum of \$150,122 (One hundred fifty thousand and one hundred twenty-two dollars and no cents) was appropriated by Resolution No. 100 of 2021, and made available to cover the cost of participation in the design and right-of-way acquisition phases of the Project, and it is further

RESOLVED, that the additional sum of \$910,000 (nine hundred ten thousand dollars and no cents) is hereby appropriated from the Unassigned Fund Balance and made available to cover the cost of participation in the construction and construction inspection(s) 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 Town Board 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 Town Supervisor 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 Town 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, the municipality's first instance funding of project costs, 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.

ROLL CALL VOTE

Ayes: Councilwoman Flood, Councilwoman Standaert, Councilman Morelli,
Councilwoman Walowit, Supervisor Barrett

Noes: None

DECLARED ADOPTED

June 6, 2022

Teresa Brobston, Town Clerk

RESOLUTION

5

Resolution No. _____ of 2022, a resolution accepting a quote from AJ Sign for the purchase and installation of (3) new entrance signs for entrances in the Stoney Creek #2 Park District.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, quotes were received for the purchase and installation of (3) entrance signs in the Stoney Creek #2 Park District, and

WHEREAS, AJ Sign Co., submitted the sole response to a request for quotes in the amount of \$8,355.00 for the entrance signs for Park Lane Estates, and

WHEREAS, Daniel Clemens, Director of Buildings, Parks, and Recreation has reviewed the quotes and recommends accepting the lowest quote which was submitted by AJ Sign Co., 842 Saratoga Road, Burnt Hills, New York; now, therefore, be it

RESOLVED, that the Town Board, as commissioners of the Stoney Creek #2 Park District, accepts the quote of AJ Sign Co. for the purchase and installation of (3) Park Lane Estates entrance signs in an amount of \$8,355.00, to be paid from SP0-7120-200 (Stoney Creek #2 Park District – Capital Improvements); and be it further

RESOLVED, that the Comptroller is authorized to transfer \$8,355.00 from SPO-915 (Assigned Fund Balance) to SPO-7120-200 (Stoney Creek II Park District – Equipment) to offset costs of the signs.

Meg Springli

From: noreply
Sent: Thursday, August 4, 2022 10:58 AM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: Resolution Request for TB Meeting: 08-15-2022 Buildings & Grounds
Attachments: 62ebde90d28d4-Park Lane signs packet 7.25.22.pdf

An item has been submitted to the Resolution Request form for review.

Department: Buildings & Grounds
Your email: dclemens@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): P.Barrett

Requested Meeting Date: 08-15-2022

Brief Description: Hire AJ sign to supply and install 3 new entrance signs in Park Lane Estates

Budget #: SP0-7120-200

Budget Description: Stoney Creek #2 Park District - Capital Improvements - will need a transfer as there is \$900 in that line

\$ Amount: \$8,355.00

Additional Comments/Details: I worked with Cyndy Treacy on this design and approval. Attached is her email approval for this.

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: July 25, 2022

Description: supply and install 3 new signs in Park Lane Estates

Vendor #1: AJ Sign Co. - \$8,335.00

Vendor #2: Vital Sign - No Reply

Vendor #3: Dave the Sign Guy - No Reply

Vendor #4: Pendleton Sign - No Reply

Vendor #5:

Vendor #6:

Comments:

Decision: AJ Sign Co. - \$8,355.00



Town of Clifton Park

Buildings & Grounds

One Town Hall Plaza • Clifton Park, New York 12065 • (518) 371-6651 Ext. 251 • Fax: (518) 371-1136

The Town of Clifton Park, through the Buildings & Grounds Department seeks price quotes from qualified entities for supply and installation of three (3) new Park Lane Estates entrance signs located in Clifton Park NY 12065.

Scope of work is as follows but not limited to:

Sign #1: Located at the intersection of Gloucester Street - North and Vischer Ferry Road (across from Clifton Common)

- Remove and dispose of offsite, existing double sided Park Lane Estates sign and posts
- Construct new 72-inch-wide x 48-inch-high double-sided sign to match specification and artwork attached.
- Install new double-sided sign in same location, oriented as existing.
- Rough grade the area disturbed

Sign #2: Located at the intersection of Gloucester Street - South and Vischer Ferry Road (across from Town Hall)

- Remove and dispose of offsite existing single sided Park Lane Estates sign and posts.
- Construct new 60-inch-wide x 40-inch-high single-sided sign to match specification and artwork in attached plans
- Install new single-sided sign in same location, oriented as existing.
- Rough grade the area disturbed

Sign #3: Located at the intersection of Dorchester Street and Clifton Park Center Road

- Remove and dispose of offsite, existing double sided Park Lane Estates sign and posts
- Construct new 60-inch-wide x 40-inch-high double-side match specification and artwork in attached plans
- Install new double-sided sign in same location, oriented

SENT TO
4 COMPANIES
6/21/2022

- Rough grade the area disturbed

Dispose of all waste properly

Contractor is responsible for getting underground utility locations.

Contractor shall provide a sample of vinyl post cover before building so the town can confirm the color choice.

Contractor is responsible for getting any necessary, town required sign permits, the town will pay any fees associated with said town permit.

The Town requires proof of Liability Insurance with One Million Dollars naming the Town as an additional insured, as well as appropriate Workers Compensation Insurance and automobile insurance.

Prevailing wage rate as described by New York State must be paid. The Town of Clifton Park reserves the right to reject any and all quotes.

The Town of Clifton Park reserves the right to require a performance bond.

Please contact Dan Clemens at dclemens@cliftonpark.org 518-371-6651 extension 248 for information or questions.

Quotes are due by Friday July 22, 2022, at 2:00pm



Town of Clifton Park

Buildings & Grounds

One Town Hall Plaza • Clifton Park, New York 12065 • (518) 371-6651 Ext. 251 • Fax: (518) 371-1136

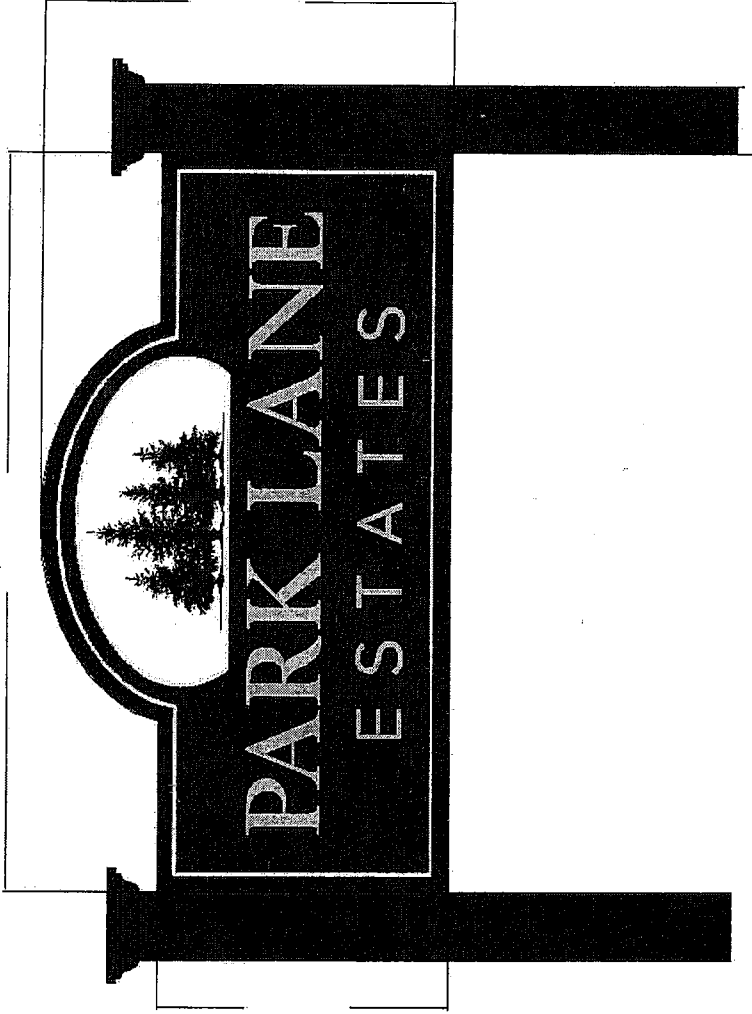
Park Lane Estates Sign Specs

Signs shall be made from 2 layers of 1-inch sign foam with Park Lane Estates V carved into the surface.

Internal frame shall be made from welded 1-inch aluminum - .125"

Signs are to be painted with commercial sign paint, tree graphic made from vinyl.

Posts shall be 6x6 pressure treated, embedded in concrete with vinyl cover and caps fabricated from vinyl.



- MP24510 DEEP GREEN PAINT
- MP55690 FOREST GREEN PAINT
- 3M DEEP MAHOGANY BROWN VINYL
- 3M BEIGE
- BRILLIANT GOLD
- 3M OYSTER 100



842 Saratoga Rd.
 Burnt Hills, NY 12027 US
 (518)399-9291

ADDRESS

Mrs. Margy Kasky
 Town of Clifton Park Building
 and Grounds
 One Town Hall Plaza,
 Clifton Park, NY 12065

Estimate 39004

DATE 08/20/2008

P.O. NUMBER

park lane estates

ACTIVITY	QTY	COST	TOTAL
Commercial Sign 48"x72" double sided sign, faces are high density urethane with the lettering carved in and painted brilliant gold, the top tree logo is applied in vinyl, posts are 6x6 pressure treated stained brown and will have pvc caps on top. There will be an internal aluminum framework.	1	3,650.00	3,650.00
Commercial Sign 60"x40" Single sided sign, face is high density urethane with the lettering carved in and painted brilliant gold, the top tree logo is applied in vinyl, posts are 6x6 pressure treated stained brown and will have pvc caps on top. There will be an aluminum framework with an aluminum back.	1	2,345.00	2,345.00
Commercial Sign 60"x40" double sided sign, faces are high density urethane with the lettering carved in and painted brilliant gold, the top tree logo is applied in vinyl, posts are 6x6 pressure treated stained brown and will have pvc caps on top. There will be an internal aluminum framework.	1	2,690.00	2,690.00
Commercial Sign deduct for art time if awarded job onsite labor is at prevailing wage	1	-350.00	-350.00
TOTAL			\$8,335.00

All Quotes good for 10 Days. Electric to be brought to sign location by others. Estimate pending technical site survey where applicable. Assumes normal digging conditions. AJ Signs must have full access to site with their equipment unless specified otherwise. All overdue accounts will be subject to finance charges in the amount of 1.5% per month.

Accepted By

Accepted Date

All Quotes good for 10 Days. Electric to be brought to sign location by others. Estimate pending technical site survey where applicable. Assumes normal digging conditions. AJ Signs must have full access to site with their equipment unless specified otherwise. All overdue accounts will be subject to finance charges in the amount of 1.5% per month.

Dan Clemens

From: ctreacy44 <ctreacy44@aol.com>
Sent: Thursday, July 28, 2022 7:11 AM
To: Dan Clemens
Subject: Park Lane signs

Dan,
There were no concerns from the committee regarding the price quote from AJ, so please proceed.
Thanks,
Cyndy

Sent from my iPhone

RESOLUTION
6

Resolution No. _____ of 2022, a resolution authorizing the purchase of utility carts under state contract for use by the Buildings and Grounds Department.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, Daniel Clemens, Director of Buildings, Parks, and Recreation, has requested authorization to purchase new equipment for use by the Buildings, Parks, and Recreation Department, and

WHEREAS, Mr. Clemens has recommended that the Board approve the purchase of (2) Workman GTX Utility Carts from Grassland Equipment & Irrigation Corp., 892-898 Troy-Schenectady Road, Latham, for the amounts listed below and on the attached quotes, under New York State Contract PC69682, Group 40625 Heavy Equipment, Award PGB-22792 for a total not to exceed \$27,330.48; now, therefore, be it

RESOLVED, that the Clifton Park Town Board hereby authorizes the purchase of the (2) specified pieces of equipment from Grassland Equipment & Irrigation, as described in the attached documents, at a total cost not to exceed \$27,330.48, under State Contract PC69682, to be paid from A-7110-200 (Buildings & Grounds – Equipment)

- Workman GTX Model #07410[Common] \$14,604.37
- Workman GTX Model #07409 [Barney Rd Golf Course]..... \$12,726.11

Meg Springli

From: noreply
Sent: Thursday, August 4, 2022 10:32 AM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: Resolution Request for TB Meeting: 08-15-2022 Buildings & Grounds
Attachments: 62ebd846a30fe-workman backup 8.4.22.pdf

An item has been submitted to the Resolution Request form for review.

Department: Buildings & Grounds
Your email: dclemens@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): P.Barrett

Requested Meeting Date: 08-15-2022

Brief Description: Purchase 2 Workman GTX utility carts from Grassland under NY State Contract. 1 for use at the Barney Road Golf Course and one for use on Clifton Common

Budget #: A-7112-200 and A-7110-200 or tranfer from there to A-7190-200

Budget Description: Clifton Common-Equipment Buildings & Grounds-Equipment Barney Road Golf Course-Equipment

\$ Amount: \$14,604.37 and \$12,726.11 total \$27,330.48

Additional Comments/Details: these will be replacing 2 golf carts we have, both over 25 years old

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

*to be auctioned?
or reassigned?*



4536 Morgan Place
Liverpool, New York
Phone: 1-315-457-0181
Parts Fax: 1-800-950-4342
Office Fax: 1-315-457-0312

892-898 Troy Schenectady Rd
Latham, New York
Phone: 1-518-785-5841
Parts Fax: 1-800-950-4342
Office Fax: 1-518-785-5740



QMS Quote #	Q110865
Date:	25-Jul-22
Inquiry Date:	
Prices Subject to Change	Prices Subject to Change
Estimated Delivery:	9-12+ Months
Terms:	
Shipped Via:	Truck
Height of Cut:	
Purchase Order #	
Ship to Zip Code	

To: Customer Name: Town of Clifton Park Parks Department
Address:
City State Zip Clifton Park, NY
Attn:
Phone:
Email Contact:

Salesman	Brett Belden
Cell Phone	518-857-9870
Email	bbelden@grasslandcorp.com

In Response to your inquiry, we submit the following Quotation;
Purchase Orders should list the Vendor as Grassland Equipment & Irrigation Corp.

Group 40625 Heavy Equipment. Award PGB-22792,
NYS Contract: PC69682 Now to April 30, 2025
Sourcewell Contract #031121-TTC

Qty	Model Number	Description	2022 Sugg. Retail Price	Contract Price	Extension
1	07410	Workman GTX Electric	\$14,319.00	\$11,168.82	\$11,168.82
1	07048	Bucket Seat Kit	\$687.00	\$535.86	\$535.86
1	07046	Plastic Cargo Bed	\$1,228.00	\$957.84	\$957.84
1	07921	2-Person Canopy	\$929.00	\$724.62	\$724.62
1	07923	Fold-Down Windshield	\$403.00	\$314.34	\$314.34
1	131-8522	Power Cord	\$97.73	\$76.23	\$76.23

1 101-SD Commercial Set Up and Delivery \$ 826.66 \$ 826.66 \$826.66

NOTES		TOTALS	
Delivery Contact Name		Equipment Total @ MSRP	\$17,663.73
Delivery Contact Phone Number		Discount	(\$3,886.02)
Due to the global supply chain, manufacturing lead times may be substantially longer than normal, exceeding 90 Days. Grassland will strive to deliver products in a timely manner, but cannot guarantee lead times. Product pricing for this quote is based off of current manufactures list pricing, which may change prior to delivery. Grassland agrees to maintain the quoted discount percentages in the event MSRP increases. You will be notified of any price changes prior to delivery and may cancel the order without penalty at that		Total Equipment	\$13,777.71
		Toro Protection Plus	\$ -
		Trade Ins	\$ -
		Set Up & Delivery	\$ 826.66
		Wintercab Set Up	
		Total	\$14,604.37
Customer Acceptance	Date:	\$14,604.37	

COMMON

Town of Clifton Park
Encumbrance Budget
A - General Fund
From 1/1/2022 Through 12/31/2022

Account Code	Account Title	Current Period Actual	YTD Actual	YTD Encumbrance	YTD Actual & Encumbrance	Total Budget \$ - Original	Remaining Budget
07112	Clifton Common						
00002	Telephone	1,294.24	1,294.24	0.00	1,294.24	1,500.00	205.76
00004	Computer	2,184.87	2,184.87	0.00	2,184.87	0.00	(2,184.87)
00005	Utilities	4,733.98	4,733.98	0.00	4,733.98	38,000.00	33,266.02
00011	Water	164.70	164.70	0.00	164.70	1,500.00	1,335.30
00013	Refuse Removal	0.00	0.00	1,000.00	1,000.00	1,200.00	200.00
00015	Other Contractual	0.00	0.00	0.00	0.00	75,000.00	75,000.00
00023	Cleaning Expense	4,242.84	4,242.84	4,242.87	8,485.71	7,800.00	(685.71)
00024	General Maintenance	42,520.61	42,520.61	15,575.85	58,096.46	100,000.00	41,903.54
00027	Legal Advertising	68.27	68.27	0.00	68.27	0.00	(68.27)
00070	Grant Expense	0.00	0.00	0.00	0.00	10,000.00	10,000.00
00090	Green House - Town Tree Replace	611.34	611.34	82.00	693.34	4,000.00	3,306.66
00145	Lease Payments	15,744.29	15,744.29	0.00	15,744.29	15,744.00	(0.29)
00200	Equipment	33,079.89	33,079.89	0.00	33,079.89	108,703.00	75,623.11
Total 07112	Clifton Common	(104,645.03)	(104,645.03)	(20,900.72)	(125,545.75)	(363,447.00)	(237,901.25)
Total A - General Fund		(104,645.03)	(104,645.03)	(20,900.72)	(125,545.75)	(363,447.00)	(237,901.25)
Report Total		(104,645.03)	(104,645.03)	(20,900.72)	(125,545.75)	(363,447.00)	0.00

* AS OF 7/26/2022



4536 Morgan Place
Liverpool, New York
Phone: 1-315-457-0181
Parts Fax: 1-800-950-4342
Office Fax: 1-315-457-0312

892-898 Troy Schenectady Rd
Latham, New York
Phone: 1-518-785-5841
Parts Fax: 1-800-950-4342
Office Fax: 1-518-785-5740



QMS Quote #	Q110758
Date:	25-Jul-22
Inquiry Date:	
Prices Subject to Change	Prices Subject to Change
Estimated Delivery:	9-12+ Months
Terms:	
Shipped Via:	Truck
Height of Cut:	
Purchase Order #	
Ship to Zip Code	

To: Customer Name: Town of Clifton Park Parks Department
Address:
City State Zip Clifton Park, NY
Attn:
Phone:
Email Contact:

Salesman	Brett Belden
Cell Phone	518-857-9870
Email	bbelden@grasslandcorp.com

In Response to your inquiry, we submit the following Quotation;
Purchase Orders should list the Vendor as Grassland Equipment & Irrigation Corp.

Group 40625 Heavy Equipment. Award PGB-22792,
NYS Contract: PC69682 Now to April 30, 2025
Sourcewell Contract #031121-TTC

Qty	Model Number	Description	2022 Sugg. Retail Price	Contract Price	Extension
1	07409	Workman GTX EFI	\$12,145.00	\$9,473.10	\$9,473.10
1	07048	Bucket Seat Kit	\$687.00	\$535.86	\$535.86
1	07046	Plastic Cargo Bed	\$1,228.00	\$957.84	\$957.84
1	07921	2-Person Canopy	\$929.00	\$724.62	\$724.62
1	07923	Fold-Down Windshield	\$403.00	\$314.34	\$314.34
1	101-SD	Commercial Set Up and Delivery	\$ 720.35	\$ 720.35	\$720.35

NOTES		TOTALS	
Delivery Contact Name		Equipment Total @ MSRP	\$15,392.00
Delivery Contact Phone Number		Discount	(\$3,386.24)
Due to the global supply chain, manufacturing lead times may be substantially longer than normal, exceeding 90 Days. Grassland will strive to deliver products in a timely manner, but cannot guarantee lead times. Product pricing for this quote is based off of current manufactures list pricing, which may change prior to delivery. Grassland agrees to maintain the quoted discount percentages in the event MSRP increases. You will be notified of any price changes prior to delivery and may cancel the order without penalty at that		Total Equipment	\$12,005.76
		Toro Protection Plus	\$ -
		Trade Ins	\$ -
		Set Up & Delivery	\$ 720.35
		Wintercab Set Up	\$ -
		Total	\$12,726.11
Customer Acceptance	Date:	\$12,726.11	

GOLF COURSE

Town of Clifton Park
Encumbrance Budget
A - General Fund

From 1/1/2022 Through 12/31/2022

Account Code	Account Title	Current Period Actual	YTD Actual	YTD Encumbrance	YTD Actual & Encumbrance	Total Budget \$ - Original	Remaining Budget
07110	Building & Grounds Department						
00001	Travel & Conferences	26.65	26.65	0.00	26.65	150.00	123.35
00002	Telephone	1,278.57	1,278.57	0.00	1,278.57	5,250.00	3,971.43
00003	Copier	1,240.80	1,240.80	0.00	1,240.80	50.00	(1,190.80)
00004	Computer	2,204.59	2,204.59	0.00	2,204.59	6,000.00	3,795.41
00005	Utilities	4,647.48	4,647.48	0.00	4,647.48	8,500.00	3,852.52
00006	Office Supplies	417.26	417.26	123.73	540.99	1,750.00	1,209.01
00008	Printing	296.00	296.00	0.00	296.00	0.00	(296.00)
00011	Water	128.83	128.83	0.00	128.83	800.00	671.17
00012	Fuel	16,443.78	16,443.78	0.00	16,443.78	40,000.00	23,556.22
00022	Vehicle Expense	23,318.78	23,318.78	0.00	23,553.78	47,308.00	23,754.22
00023	Cleaning Expense	2,619.57	2,619.57	235.00	7,032.61	5,500.00	(1,532.61)
00024	General Maintenance	38,029.78	38,029.78	4,413.04	39,417.63	75,132.00	35,714.37
00028	Uniforms & Safety Equipment	3,304.85	3,304.85	1,387.85	7,154.34	12,000.00	4,845.66
00074	Overtime	0.00	0.00	0.00	0.00	43,000.00	43,000.00
00145	Lease Payments	14,217.82	14,217.82	0.00	14,217.82	14,218.00	0.18
00200	Equipment	20,307.92	20,307.92	0.00	20,307.92	104,000.00	83,692.08
00220	Hand Tools	68.00	68.00	0.00	68.00	0.00	(68.00)
00229	Small Equipment	1,178.94	1,178.94	0.00	1,178.94	5,000.00	3,821.06
E0057	Dominique Fraser	3,189.81	3,189.81	0.00	3,189.81	65,936.00	62,746.19
E0069	Timothy Groski	2,166.40	2,166.40	0.00	2,166.40	56,326.00	54,159.60
E0102	Gregory Budney	2,160.00	2,160.00	0.00	2,160.00	56,160.00	54,000.00
E0136	Raymond Zeller	3,070.33	3,070.33	0.00	3,070.33	68,578.00	65,507.67
E0153	Kieran Lynch	2,712.81	2,712.81	0.00	2,712.81	70,533.00	67,820.19
E0261	Rick J. Scicchetti	2,313.60	2,313.60	0.00	2,313.60	60,154.00	57,840.40
E0448	Tyler Clifford	2,012.50	2,012.50	0.00	2,012.50	47,840.00	45,827.50
E0460	Vincent Mucirio	2,254.06	2,254.06	0.00	2,254.06	54,517.00	52,262.94
E0564	Daniel Welsh	2,036.01	2,036.01	0.00	2,036.01	52,936.00	50,899.99
E0799	Vincent Bongermilno	2,769.60	2,769.60	0.00	2,769.60	72,010.00	69,240.40
E0848	Nicholas Arp	2,029.24	2,029.24	0.00	2,029.24	15,482.00	13,452.76
E0883	Daniel Clemens	4,061.60	4,061.60	0.00	4,061.60	105,602.00	101,540.40
E0959	Jacob Palmateer	1,752.63	1,752.63	0.00	1,752.63	41,662.00	39,909.37
E0963	Michael Barber	1,602.40	1,602.40	0.00	1,602.40	41,662.00	40,059.60
E0977	Margaret Kasky	2,822.81	2,822.81	0.00	2,822.81	68,960.00	66,137.19

Date: 7/26/22 04:00:12 PM

AS OF 7/26/2022

RESOLUTION
7

Resolution No. _____ of 2022, a resolution amending a contract for landscape work for the Sherwood Forest Park District.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, Resolution No. 16 of 2021 was passed by the Town Board as Commissioners of the Sherwood Forest Park District to authorize A to Z Property Management to perform landscape work for the District through December 2024; and

WHEREAS, the A to Z Property Management was retained based on the lowest quote for the Park District, and

WHEREAS, the Sherwood Forest Park District has since been extended to include properties in the subdivision known as Vistas West, and

WHEREAS, A to Z Property Management has agreed to perform additional mowing services in Vistas West in the amount of \$150/mow as requested by the park district; now therefore be it

RESOLVED, that the Town Board as Commissioners of the Sherwood Forest Park District, hereby accepts the amended price quote from A to Z Property Management, for the landscape work at the Sherwood Park District, at a cost of \$1,650 for 11 cuts already performed, and \$150.00 for additional requested cuts for the 2022 season, to be budgeted from SP8-7125-024 (Sherwood Forest Park District-Sherwood Forest - Maintenance), and authorizes the Buildings & Grounds Department to issue a purchase order to A to Z Property Management in those amounts; and be it further

RESOLVED, that the agreement is renewable through the 2024 season upon mutual consent.

Meg Springli

From: Dan Clemens
Sent: Tuesday, August 9, 2022 9:44 AM
To: Tom McCarthy
Cc: Meg Springli; Regan, Cardona
Subject: new landscaping agreement
Attachments: SFPD landscaping agreement with A-Z 2021-2024.pdf; Vista West add on to A-Z 8.22.pdf; A-Z price quote for Vista West add-on 8.22.pdf; 9122-050A A-Z.pdf

Tom,

Attached should be everything needed for the additional mowing areas for the Sherwood Forest Park District agreement with A-Z Property Maintenance. If you need anything more, please let me know.

Thanks, Dan

Daniel J. Clemens
Director of Buildings, Parks and Recreation
Town of Clifton Park, NY
Cell: 518-281-5065
Office: 518-371-6651 ext. 248
dclemens@cliftonpark.org

Resolution 16 of 2021

Dan Clemens

From: Grant Bagnardi <gbagnardi@gmail.com>
Sent: Thursday, July 21, 2022 9:38 AM
To: Dan Clemens
Subject: Re: Vistas West

Good Morning Dan,
Vistas West Entrance Mowing:
\$150/Mow
11 Mows remaining this season per Sherwood Forest Park District agreement.
\$1,650 additional total for season.
Thank you,
Grant Bagnardi
AtoZ Property Management

Sent from my iPhone

On Jul 21, 2022, at 7:52 AM, Dan Clemens <DClemens@cliftonpark.org> wrote:

Grant,

Did you send the written quote for adding Vistas West? Dave accepted the price of \$150/mow.
Need it written from you to complete the paperwork please.

Thanks, Dan

Daniel J. Clemens
Director of Buildings, Parks and Recreation
Town of Clifton Park, NY
Cell: 518-281-5065
Office: 518-371-6651 ext. 248
dclemens@cliftonpark.org

Extent of HOA property to be included in Park District coordinated mowing and landscaping:

- Mow, fertilize and maintain both sides of Vista Ct. from Tanner Rd. to the first resident properties (Lots #6 and #11) consistent with frequency specified in the current Sherwood Forest Park District mowing contract. Mowing should extend from the street to the planted trees along the road and around the base of the trees where possible. Where mowing behind the trees is not possible, weed trimming is requested to three feet radius.

- Mow, fertilize and maintain the areas along Tanner Rd on both sides of the intersection with Vista Ct. Mowing should extend 200ft south and 110 ft north of the intersection (roughly the second telephone pole south and the white "job box" to the north) consistent with frequency specified in the current Sherwood Forest Park District mowing contract.

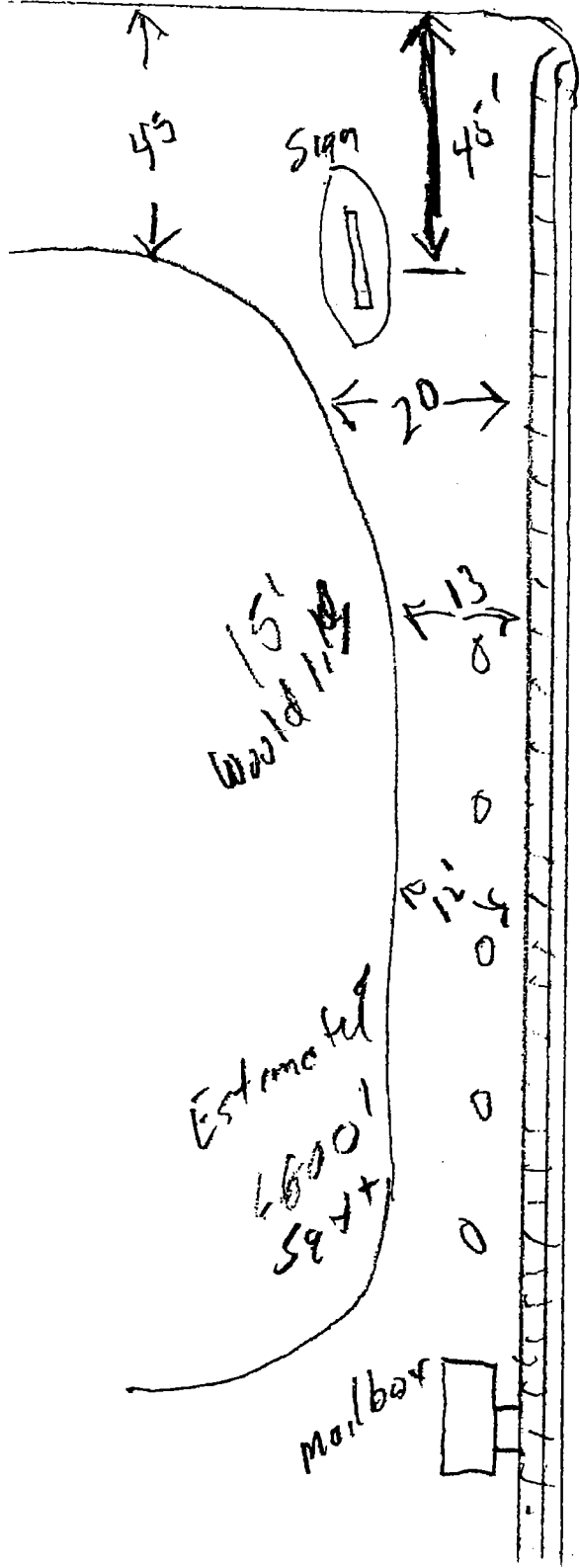
- Mow, fertilize and maintain the strip of HOA-owned area from Vista Ct. between the marshy area to the south of Vista Ct. and Lot #11. Mowing should extend 164ft south of the mailbox consistent with frequency specified in the current Sherwood Forest Park District mowing contract.

- Trim and consistently mulch shrubs at the Vistas West entryway on the south side of the intersection of Vista Ct. and Tanner Rd. and ornamental trees planted along both sides of Vista Ct. between Tanner Rd. and resident Lots #6 and #11 consistent with frequency specified in the current Sherwood Forest Park District landscaping contract.

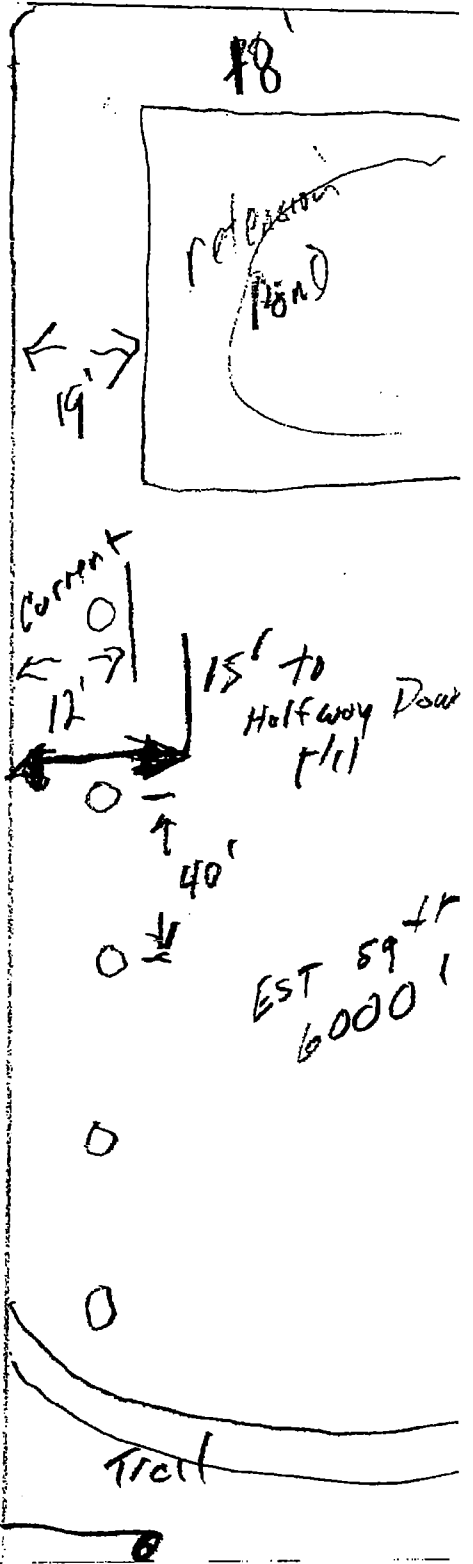
EX. #1

SIDEWALK

TRAIL



VISTA CT.
 355'
 Road to center
 of mail
 Box



EST 59 +/-
 6000'

Grant

A to Z

TOWN OF CLIFTON PARK

SECTION I:

LANDSCAPING SERVICES FOR THE SHERWOOD FOREST PARK DISTRICT) - which includes the subdivisions of Sherwood Forest, Emerson and Sterling Heights.

2021-
2024

All landscape work listed as Sections I of the specs to be performed after May 1 and before the third weekend in May.

Contact Bob Voelker at 518 877 0816 for any questions on work listed in the specs

The seller is to provide the nursery quality natural dark brown mulch. Please fluff all mulched areas prior to adding new mulch for aeration purposes.

The seller is responsible for removing and disposing of all debris.

SHERWOOD FOREST SUBDIVISION

Nottingham Way and Rt. 146A (North Side)

Remove and dispose of debris including trash, branches and leaves along Rt. 146A and Nottingham Way starting at the power pole (NM2091/2) on Rt. 146A to about 25 feet east of the Sherwood Forest entrance sign.

Weed the planting area in front of Sherwood Forest entrance sign. Trim, prune and shape the evergreen shrubs, removing any dead branches, removing any weed plants growing in the shrubs, and reducing the shrubs in size. The evergreen shrub at the right corner of area (when facing entrance sign) should have its height maintained at about 6.5 - 7.0 feet. Fertilize all evergreen shrubs with Holly Tone or equivalent. Level existing mulch area and add 2 inches of dark brown mulch.

At the intersection of Nottingham Way and Coventry Dr (NW corner), remove and dispose of debris, including trash, branches and leaves in front of the stone wall and in the grass area, to the street

Nottingham Way and Rt. 146A (South Side)

Remove and dispose of debris including trash, branches and leaves from the grassy area approximately 20 feet south of power pole (NM210) to the corner and on to Nottingham Way, about 30-40 feet east of the Sherwood Forest entrance sign.

Weed the planting areas in front of and behind the Sherwood Forest entrance sign. Weed mulch areas under the Burning Bushes. Trim, prune and shape evergreen shrubs and Burning Bushes, removing any dead branches, removing any weed plants growing in the shrubs, and reducing them in size. The tall evergreen shrub at the left corner of the

area (when facing entrance sign) should have its height maintained at about 6.5 – 7.0 feet. Fertilize all evergreen shrubs with Holly Tone or equivalent. Fertilize the Burning Bushes with Plant Tone or equivalent. Level existing mulch areas and add 2 inches of dark brown mulch, including the mulch area behind the sign.

There are three maple trees 100–400 feet east of the entrance on the south shoulder of the road. Edge and weed the existing mulch beds of the three maple trees, remove any “suckers” growing from the root ball and add 2 inches of dark brown mulch.

Nottingham Way Median

There are 7 Bradford pear trees, two apple trees and two elm trees located in this portion of the median. **Remove and dispose of debris** in the median, between Rt. 146A and Nottingham Way North, including trash and branches, and leaves. Remove leaves around the planting area located between Rt. 146A and the apple trees in the median. Edge the existing mulch beds of the 7 Bradford pear trees; remove any weeds and “suckers” growing from the root ball. Add 2 inches of dark brown mulch. Apply 2 inches of dark brown mulch to the existing mulch beds of the two elm trees. Weed the existing mulch beds of the two apple trees, remove any “suckers” growing from the root ball and add 1 inch of dark brown mulch.

Nottingham Way Park

Edge and weed the existing mulch area surrounding the 9/11 monument located on the east side of the tennis courts and the mulch bed of the weeping cherry tree located just east of the monument. Add 2 inches of dark brown mulch to each bed.

Marlboro Drive Entrance (North side of Marlboro Drive only)

Remove and dispose of debris including trash, branches and leaves from the grassy area starting approximately 10 feet south of power pole (NM 231) on Rt. 146A and continue to approximately 20 feet past end of guard rail on Marlboro Drive, including the area in front of and behind the entrance sign.. Cleanup includes area in front of the mixed vines and shrubs, trees, burning bushes and junipers on Marlboro Dr.

Weed the planting area in front of Sherwood Forest entrance sign. Trim, prune and shape the Yew and ground Juniper, removing any dead branches and weed plants growing in the shrubs. **Do not prune the Rhododendron bush.** Edge area, level existing mulch and add 2 inches of dark brown mulch. Fertilize all plantings (3) with Holly Tone or equivalent.

Stratford Drive Entrance—(North side of Stratford Drive only)

Remove and dispose of debris including trash, branches and leaves from the power pole (NM225) to corner to about 50 feet east of the fire plug on Stratford Dr, forward from the Sherwood Forest sign to the road.

Weed the planting area in front of and behind the Sherwood Forest entrance sign. Trim, prune and shape the Euonymus shrubs (including those behind the sign). **Do not prune the Lilac bush.** Edge the planting area, level existing mulch and add 2 inches of dark

brown mulch (includes existing area behind sign). Fertilize Euonymus plantings with Holly Tone or equivalent. Fertilize Lilac bush with Plant Tone or equivalent.

Kinns Rd/Nottingham North Entrance (West side of Nottingham Way North only)

Remove and dispose of debris including trash, branches and leaves from area bounded by the 2 fire plugs—one on Nottingham Way North and the other on Kinns Road. Cleanup both forward and behind the Sherwood Forest entrance sign.

Weed the planting area in front of Sherwood Forest entrance sign. Trim, prune and shape the Yew, Cypress and Euonymus shrubs, removing any dead branches and any weed plants growing in the shrubs. Edge area, level existing mulch and add 2 inches of dark brown mulch. Fertilize all plantings (3) with Holly Tone or equivalent.

EMERSON SUBDIVISION

Dawson Lane Entrance (North Side)

Remove and dispose of debris including trash, branches and leaves from the grassy area starting at the property line of lot #2 to the corner and approximately 50 feet north along Rt. 146A. Include area in front of the Emerson entrance sign and planting bed.

Weed the planting area, including removal of branches and leaves in front of, at the sides, and behind the Emerson entrance sign. Edge and level existing mulch and add 2 inches of dark brown mulch to the existing mulch area, including area between the shrubs and black metal fence and behind the fence and wall. Trim shrubs in front of fence and large Juniper bush on right side of entrance. Fertilize all evergreen shrubs with Holly Tone or equivalent.

STERLING HEIGHTS SUBDIVISION

Sterling Heights Drive (EAST ENTRANCE ONLY—BOTH SIDES OF ROAD)

Remove and dispose of debris, including trash, branches and leaves from west side of east entrance, between the Rt. 146 and the mulch bed; continue behind mulch bed to property line of first house. On east side of the entrance, remove and dispose of debris between Rt. 146 and the mulch bed; continue behind mulch bed in area currently mowed and then approximately 50 feet east along Rt. 146.

Trim any spruce tree branches that are growing into the adjacent shrubs. Weed the mulched areas on the east and west side of Sterling heights Dr, including removal of branches and leaves. Prune shrubs to shape and remove dead or damaged branches. When pruning the shrubs in front of and behind the Sterling Heights sign, ensure the height of the shrubs is at least 6 inches below the letters on the sign. **Do not prune the 8 spirea bushes and the Rose of Sharon bush growing on the east side of the entrance.** Remove any foreign plants growing in all the shrubs. If there are weed bushes and suckers emerging from the mulch on either side of the entrance, they should be removed,

including their roots. Prune back any wild shrubs, bushes and tree branches growing into the rear of the mulch areas. Edge and level existing mulch area and add 2 inches of dark brown mulch.

There are 6 Bradford Pear trees on the east side of Sterling Heights Dr. Edge and weed the mulch beds, remove any "suckers" growing from the root ball, and add 2 inches of dark brown mulch.

MOWING SERVICES FOR SHERWOOD FOREST PARK DISTRICT which includes subdivisions of Sherwood Forest, Emerson and Sterling Heights.

Please provide quote for 19 mowing and string trimming on approximately a 10-day schedule of the areas listed below.

SECTION II:

MOWING AND TRIMMING OF PARK AREAS, MEDIAN AND ENTRANCES ABOUT EVERY 10 DAYS BETWEEN MAY 1 AND OCTOBER 31, WITH A TOTAL OF 19 MOWINGS. Weather conditions may require the 10-day mowing schedule to be adjusted, but 19 mowings are still required. A few mowings in early November may be needed to meet this requirement.

Dates and times, including named staff, equipment used and hours of operation must be documented when submitting billings to Buildings and Grounds.

Avoid blowing mower clippings and leaves into mulched tree bed areas and entrance planting areas.

***Contractor is responsible for any trimming or cutting back of all mowing areas from any encroachment of trees, bushes, plants etc. as needed to maintain current mowing areas.**

***Contractor is responsible for picking up any and all loose trash or debris before mowing.**

***Contractor is responsible for spraying for any bees or insects and must supply their own cans of spray.**

- **Contractor is responsible to water any plant, shrub, or tree for the Season as needed**

SHERWOOD FOREST

Nottingham Way and Rt. 146A (North Side)

MOW grass strip along 146A and Nottingham Way starting 100 feet north of power pole (NM2091/2) on Rt. 146A to fire plug on west side of Coventry Drive. The area is bounded by the road on one side and the edge of the woods on the other.

TRIM as follows: around power pole, stop sign, in front of stone planting bed and behind entrance sign near Nottingham Way and Rt. 146A; at stop sign and fire plug near Coventry Drive.

Nottingham Way and Rt. 146A (South Side)

MOW grassy area approximately 20 feet south of power pole (NM210), around corner down Nottingham Way along an area bounded on one side by the road and the other by three maple trees (this area is continuous with the open green area and ball field.)

TRIM as follows: along guard rail from approximately 20 feet south of power pole (NM 210) around the corner to Nottingham Way, around power pole, in front of stone planting bed, behind entrance sign, around shrubs (behind sign), around 3 burning bushes near wall, the weeds and suckers in the three (3) mulched tree beds, around the "no parking" and "speed limit" signs. Remove clippings in tree beds but be careful to not adversely disperse the mulch.

Median

MOW the entire length from Rt. 146A along Nottingham Way to Canterbury Rd. Bag or collect and dispose of the grass clippings from mowing between Rt. 146A and Nottingham Way North

TRIM as follows: near Rt. 146A around street sign, one-way sign, around stone wall planting bed, around two Belgian Block bordered mulch beds containing crab apple trees as well as around all trees and other signs along the median. Trim the weeds and suckers growing in the mulch beds of the 7 Bradford pear trees and 2 apple trees. Remove clippings in the tree beds but be careful not to adversely disperse the mulch. There are 2 guardrails, on both sides of Nottingham Way that are located about 500 feet southeast of the intersection with Nottingham Way North. Trim the grass in front of and under the guardrails up to a distance of 5 feet beyond each end.

Green Area (Including Ball Field)

MOW flat area bordered on west by Rt. 146A, north and east along Nottingham Way, up to the guy wire of power pole opposite the intersection of Nottingham Way and Nottingham Way North. Include all grass west of Nottingham Way up to wetland areas and willow trees. Mow embankment area between guard rail and ball field along Rt. 146A for the distance between the ball field backstop and the power pole (NM211).

TRIM as follows: around trees, bird house poles, power poles and guy wires; around the memorial marker in front of the maple tree located northeast of tennis courts, the parking apron fence, two benches and picnic table, the playground area, and both chain link tennis court fences. Trim drainage area adjacent to storm drain located on the south side of Nottingham Way and just west of intersection with Nottingham Way North.

Marlboro Drive Entrance (North side of Marlboro Drive only)

MOW grassy area starting approximately 10 feet south of power pole (NM 231) on Rt. 146A and continue to approximately 20 feet past end of guard rail on Marlboro Drive. Mowing should include area in front of mixed vines and shrubs, trees, burning bushes and junipers. (This would include the area in front of and behind the stone planter and sign.)

TRIM as follows: **around guard rail** in front of mowed area, around stop sign and around planting area and stone sign.

Stratford Drive Entrance—(North side of Stratford Drive only)

MOW—from 100 feet north of power pole (NM225) on Rt. 146A to corner to 50 feet east of the fire plug on Stratford Dr, forward from the planting area and stone sign to the road.

TRIM as follows: around planting area, stone sign, power pole and fire plug.

There is a lilac bush at this location that needs to be pruned during the first two weeks of July. Remove any dead branches and any weeds in the mulch area. Reduce overall size of bush by about 20 % , while maintaining shape

Kinns Rd/Nottingham North Entrance (West side of Nottingham North only)

MOW area bounded by 2 fire hydrants—one on Nottingham N. and the other on Kinns Road. Mow forward from the stone planter and sign.

TRIM as follows: around power pole, guy wires, fire hydrants, mulch area and behind and next to entrance sign up to a distance of 3 feet.

EMERSON:

Dawson Lane Entrance—
(North side)

MOW area from property line of lot #2 around the corner approximately 50 feet and in front of entrance sign and planting bed.

(South side)

MOW—area approximately 6 feet wide parallel to road from the corner of Dawson and Rt. 146A to property line of lot #1

TRIM—around street sign and planting bed.

STERLING HEIGHTS:

Sterling Heights Drive (EAST ENTRANCE ONLY—WITH THE SIGN)

MOW—mow west side of east entrance between Rt. 146 road shoulder and mulch bed; continue behind mulch bed to property line of first house. On east side of east entrance, mow area between Rt. 146 road shoulder and mulch bed and then approximately 50 ft east along Rt. 146 to the adjacent property line; continue behind mulch bed in area

currently mowed and along the grassy strip on Sterling Heights Dr ,which includes 7 Bradford pear trees to property line of first house.

TRIM—around mulch beds, and weeds and suckers in and around the mulch beds of the 7 Bradford pear trees on the east side of Sterling Heights Dr. Remove clippings in the tree beds, but be careful to not adversely disperse the mulch..

This work needs to be performed between the last week of September and first week of October. Prune the eight (8) spirea bushes at the entrance. They are located on the east side of the entrance. Remove any dead branches and remove weed plants growing in or around the shrubs. Reduce their overall height about 15-20%. There is also a large Rose of Sharon bush that needs pruning. Remove any dead branches and remove weed plants growing in or immediately adjacent to it. Reduce overall size, including height about 20% while maintaining shape.

A. TOTAL PRICE FOR 19 MOWINGS AND
SPECIFIED LANDSCAPING SERVICES

B PRICE PER MOWING IF ADDITIONAL
MOWINGS NEEDED

NOTE: AT THE END OF THE FIRST YEAR OF THE AGREEMENT, WITH THE APPROVAL OF THE CONTRACTOR AND THE TOWN OF CLIFTON PARK, THIS AGREEMENT MAY BE EXTENDED. THIS A MULTI YEAR AGREEMENT THAT COULD RUN FROM 2021 THRU 2024

RESOLUTION
8

Resolution No. _____ of 2022, a resolution declaring a public emergency pursuant to General Municipal Law Section 103(4) for a repair to a sewer main backup at 7 Orchard Park.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, on June 30, 2022, the Clifton Park Sewer Department identified a major sewer main blockage within the Clifton Park Sewer District #1 that caused significant flooding at 7 Orchard Park due to settling of a 2019 stormwater repair, and

WHEREAS, the Collection Systems Manager, Mike O'Brien, engaged Quick Response to perform immediate cleanup and sanitation services at the residence, pursuant to General Municipal Law 103(4), with invoiced charges of \$17,601.34, and

WHEREAS, Quick Response estimates that repair and replacement costs for damaged items, furniture, and structures may amount to an additional \$60,000.00, and

WHEREAS, Section 103(4) of the NYS General Municipal Law provides that in cases of an emergency situation arising from unforeseen circumstances affecting public property or the health or safety of the public, the Town Board may authorize the purchase of service, material and equipment without competitive bids; now, therefore, be it

RESOLVED, that the Town Board determines that the resulting damage to 7 Orchard Park due to the sewer main backup within the Clifton Park Sewer District #1, as determined on June 30, 2022 constitutes an emergency for procurement purposes under Section 103(4) of General Municipal Law; and be it further

RESOLVED, that the Comptroller is authorized to compensate Quick Response the amount of \$17,601.34 for initial cleanup and sanitization services per the attached invoice; and be it further

RESOLVED, that the Sewer Department is directed to authorize Quick Response to proceed with remaining items of repair and replacement; and be it further

RESOLVED, that the Town Attorney is authorized to file a claim with the Town's insurance carriers for reimbursement of costs expended as a result of the sewer main failure.

Meg Springli

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Tuesday, July 19, 2022 3:16 PM
To: Mike O'Brien
Cc: Meg Springli
Subject: Resolution Request for TB Meeting: 08-01-2022
Attachments: 62d7030cc78c4-BENDICK_JULIE-RECON_ABBREVIATED_CON.pdf; 62d7030cc7fbb-BENDICK_JULIE_ABBREVIATED_CAR.pdf; 62d7030cc82ae-info memo.docx

Thank you. Your resolution request has been submitted. ***Please confirm that the attachments in this email are complete.*** If not, please send them to mspringli@cliftonpark.org prior to the submittal deadline. Incomplete submissions may result in delays.

Department: **Sewer**
Your email: **mobrien@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P. Barrett**

Requested Meeting Date: **08-01-2022**

Brief Description: **Resolution Declaring an Emergency for a sewer back up on 6/30/22**

Budget #: **G7-8111-21**
Budget Description: **Emergency Repairs**
\$ Amount: **77,773.01**

Additional Comments/Details:

7/19/2022

To: Town Board of Clifton Park

From: Michael O'Brien

Re: 7 Orchard Park Backup

On 6/30/22 the Town of Clifton Park Sewer Department was notified of a sewage back up into the home at 7 Orchard Park. The homeowner stated that the sewage was entering at a great volume and was not from her usage. The Town of Clifton Park Sewer Department responded immediately and were able to free up the blockage in the main sewer and the overflow was stopped. This area of pipe has been inspected and was found to be in good shape and of no concern. It appears that a storm water repair was made in 2019 in the area where the blockage occurred and as it settled created a significant belly in the pipe resulting in an unchecked buildup of debris and ultimately a blockage.

The Town of Clifton repaired the pipe by lifting the sagged section and bedding in stone restoring the flow. Unfortunately, the damage to the home was significant and as of date of this letter the insurance company for the homeowner is denying the claim. Estimates for clean up and repair are around \$80,000.

This is not the first major incident the Town Sewer Department has dealt with, and past practice has been to assist the homeowner with clean up and repairs in these circumstances. This resolution is to declare an emergency and authorize the Sewer Department to move forward with repairs.

Thank you,

Mike O'Brien



BENDICK_JULIE

Basement

Basement Foyer Height: 8'
 Missing Wall 2' 11" X 8' Opens into LIVING_ROOM
 Missing Wall 4' 1" X 8' Opens into LIVING_ROOM1
 Subroom: Basement Foyer Closet (1) Height: 8'
 Subroom: Stair Closet (2) Height: Sloped

DESCRIPTION	QTY	UNIT PRICE	TOTAL
*** Work Completed ***	1.00 EA @		DAY WORKED
Disinfect building - fog / spray - per SF	153.39 SF @	0.60 =	92.03
Electrostatic spray			
Contents - move out then reset	1.00 EA @	82.72 =	82.72
Water extraction from carpeted floor - Category 3 water	153.39 SF @	1.39 =	213.21
Tear out trim and bag for disposal - up to Cat 3	175.90 LF @	1.14 =	200.53
Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	153.39 SF @	1.04 =	159.53
Tear out wet carpet pad, cut/bag - Category 3 water	153.39 SF @	0.98 =	150.32
Tear out tackless strip and bag for disposal - Category 3	96.90 LF @	1.47 =	142.44
Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	90.06 LF @	6.36 =	572.78
HEPA Vacuuming exposed framing w/ sheathing - Walls	193.79 SF @	1.45 =	281.00
Tear out and bag wet insulation - Category 3 water	4.00 SF @	1.42 =	5.68
HEPA Vacuuming - Light - (PER SF) - Floor	153.39 SF @	0.41 =	62.89
Clean floor	153.39 SF @	0.55 =	84.36
12.3.13 Detailed Cleaning After removing heavy organic soils and contaminants, thoroughly clean remaining materials or components before a second application of a biocide			
Disinfect building - fog / spray - per SF	153.39 SF @	0.60 =	92.03
12.3.14 Secondary Biocide Application After thoroughly cleaning all contaminated materials, a second application of biocide must take place. This application is important because the effectiveness of biocides is limited, especially when in contact with quantities of organic contaminant.			
*** Equipment Usage ***	1.00 EA @		EQUIPMENT
Air mover (per 24 hour period) - No monitoring 4@4 Days	12.00 EA @	30.00 =	360.00
Air mover axial fan (per 24 hour period) - No monitoring 1@5 Days	5.00 EA @	33.00 =	165.00

Bedroom Height: 8'
 Subroom: BEDroom closet (1) Height: 8'
 Subroom: Box window (2) Height: 3'

Missing Wall - Goes to Floor 4' 4" X 3' Opens into BEDROOM

DESCRIPTION	QTY	UNIT PRICE	TOTAL
*** Work Completed ***	1.00 EA @		DAY WORKED
Disinfect building - fog / spray - per SF	267.51 SF @	0.60 =	160.51



CONTINUED - Bedroom

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Electrostatic spray			
Contents - move out then reset - Extra large room	1.00 EA @	248.14 =	248.14
Protect - Cover with plastic	720.00 SF @	0.34 =	244.80
Water extraction from carpeted floor - Category 3 water	267.51 SF @	1.39 =	371.84
Tear out trim and bag for disposal - up to Cat 3	173.67 LF @	1.14 =	197.98
Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	267.51 SF @	1.04 =	278.21
Tear out wet carpet pad, cut/bag - Category 3 water	267.51 SF @	0.98 =	262.16
Tear out tackless strip and bag for disposal - Category 3	79.17 LF @	1.47 =	116.38
Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	79.17 LF @	6.36 =	503.52
Tear out and bag wet insulation - Category 3 water	87.58 SF @	1.42 =	124.36
HEPA Vacuuming exposed framing w/ sheathing - Walls	158.33 SF @	1.45 =	229.58
HEPA Vacuuming - Light - (PER SF) - Floor	267.51 SF @	0.41 =	109.68
Clean floor	267.51 SF @	0.55 =	147.13
12.3.13 Detailed Cleaning After removing heavy organic soils and contaminants, thoroughly clean remaining materials or components before a second application of a biocide			
Disinfect building - fog / spray - per SF	267.51 SF @	0.60 =	160.51
12.3.14 Secondary Biocide Application After thoroughly cleaning all contaminated materials, a second application of biocide must take place. This application is important because the effectiveness of biocides is limited, especially when in contact with quantities of organic contaminant.			
*** Equipment Usage ***	1.00 EA @		EQUIPMENT
Air mover (per 24 hour period) - No monitoring 8@4 Days	32.00 EA @	30.00 =	960.00
Negative air fan/Air scrubber (24 hr period) - No monit. 1@5 Days	5.00 DA @	80.00 =	400.00

Bathroom

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
*** Work Completed ***	1.00 EA @		DAY WORKED
Disinfect building - fog / spray - per SF	76.09 SF @	0.60 =	45.65
Electrostatic spray			
Tear out trim and bag for disposal - up to Cat 3	33.61 LF @	1.14 =	38.32
Water extraction from hard surface floor - Cat 3 water	48.76 SF @	0.83 =	40.47
Tear out non-salv vinyl, cut & bag - Category 3 water	48.76 SF @	2.50 =	121.90
Add for glued down application over concrete substrate	48.76 SF @	2.13 =	103.86
Remove Sink faucet - Bathroom	1.00 EA @	26.55 =	26.55
Remove P-trap assembly - ABS (plastic)	1.00 EA @	10.62 =	10.62



CONTINUED - Bathroom

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Remove Mirror - 1/8" plate glass	12.50 SF @	0.39 =	4.88
Backsplash - flat laid/solid surface - Detach	6.17 LF @	1.57 =	9.69
Countertop - post formed plastic laminate - Detach	4.17 LF @	7.43 =	30.98
Cabinet - vanity unit - Detach	4.17 LF @	20.41 =	85.11
Remove Tub/shower faucet	1.00 EA @	35.41 =	35.41
Remove Shower curtain rod	1.00 EA @	8.84 =	8.84
Remove Jetted tub faucet	1.00 EA @	26.55 =	26.55
Remove Jetted tub - Acrylic	1.00 EA @	151.71 =	151.71
Water line copper cap/plug - per cap	3.00 EA @	25.98 =	77.94
Toilet/sink/drain plug - disposable - up to 4"	1.00 EA @	3.63 =	3.63
Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	35.60 LF @	6.36 =	226.42
Tear out and bag wet insulation - Category 3 water	33.33 SF @	1.42 =	47.33
HEPA Vacuuming exposed framing w/ sheathing - Walls	71.19 SF @	1.45 =	103.23
HEPA Vacuuming - Light - (PER SF) - Floor	76.09 SF @	0.41 =	31.20
Clean floor	76.09 SF @	0.55 =	41.85
12.3.13 Detailed Cleaning After removing heavy organic soils and contaminants, thoroughly clean remaining materials or components before a second application of a biocide			
Disinfect building - fog / spray - per SF	76.09 SF @	0.60 =	45.65
12.3.14 Secondary Biocide Application After thoroughly cleaning all contaminated materials, a second application of biocide must take place. This application is important because the effectiveness of biocides is limited, especially when in contact with quantities of organic contaminant.			
*** Equipment Usage ***	1.00 EA @		EQUIPMENT
Air mover (per 24 hour period) - No monitoring 1@2 Days	2.00 EA @	30.00 =	60.00
Air mover (per 24 hour period) - No monitoring 2@4 Days	8.00 EA @	30.00 =	240.00
Dehumidifier (per 24 hour period) - XLarge - No monitoring 1@5 Days	5.00 EA @	117.00 =	585.00

Living Room

Height: 8'

Missing Wall	3' 1" X 8'	Opens into BASEMENT_FOY
Missing Wall	9" X 8'	Opens into STAIRS
Missing Wall	3' 4" X 8'	Opens into STAIRS

Subroom: Living Room (1)

Height: Sloped

Missing Wall	5' 3" X 9'	Opens into LIVING_ROOM
Missing Wall	4' 4" X 9'	Opens into STAIRS
Missing Wall	4' 1" X 9'	Opens into BASEMENT_FOY



Missing Wall

4' 4" X 9'

Opens into LIVING_ROOM

DESCRIPTION	QTY	UNIT PRICE	TOTAL
*** Work Completed ***	1.00 EA @		DAY WORKED
Disinfect building - fog / spray - per SF	265.53 SF @	0.60 =	159.32
Electrostatic spray			
Contents - move out then reset - Extra large room	1.00 EA @	248.14 =	248.14
Protect - Cover with plastic	340.00 SF @	0.34 =	115.60
Water extraction from carpeted floor - Category 3 water	199.15 SF @	1.39 =	276.82
Tear out trim and bag for disposal - up to Cat 3	36.01 LF @	1.14 =	41.05
Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	265.53 SF @	1.04 =	276.15
Tear out wet carpet pad, cut/bag - Category 3 water	265.53 SF @	0.98 =	260.22
Tear out tackless strip and bag for disposal - Category 3	64.68 LF @	1.47 =	95.08
Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	19.01 LF @	6.36 =	120.90
Tear out and bag wet insulation - Category 3 water	22.67 SF @	1.42 =	32.19
HEPA Vacuuming exposed framing w/ sheathing - Walls	38.02 SF @	1.45 =	55.13
HEPA Vacuuming - Light - (PER SF) - Floor	265.53 SF @	0.41 =	108.87
Clean floor	265.53 SF @	0.55 =	146.04
12.3.13 Detailed Cleaning After removing heavy organic soils and contaminants, thoroughly clean remaining materials or components before a second application of a biocide			
Disinfect building - fog / spray - per SF	265.53 SF @	0.60 =	159.32
12.3.14 Secondary Biocide Application After thoroughly cleaning all contaminated materials, a second application of biocide must take place. This application is important because the effectiveness of biocides is limited, especially when in contact with quantities of organic contaminant.			
*** Equipment Usage ***	1.00 EA @		EQUIPMENT
Air mover (per 24 hour period) - No monitoring 1@2 Days	2.00 EA @	30.00 =	60.00
Air mover (per 24 hour period) - No monitoring 1@4 Days	4.00 EA @	30.00 =	120.00
Negative air fan/Air scrubber (24 hr period) - No monit. 1@6 Days	6.00 DA @	80.00 =	480.00
Negative air fan/Air scrubber (24 hr period) - No monit. 1@5 Days	5.00 DA @	80.00 =	400.00
Placed on main level of dwelling			

Utility Room

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
*** Work Completed ***	1.00 EA @		DAY WORKED
Disinfect building - fog / spray - per SF	10.28 SF @	0.60 =	6.17
Electrostatic Spray			
Contents - move out then reset - Small room	1.00 EA @	62.09 =	62.09
Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	7.83 LF @	6.36 =	49.80
HEPA Vacuuming exposed framing w/ sheathing - Walls	15.66 SF @	1.45 =	22.71
HEPA Vacuuming - Light - (PER SF) - Floor	10.28 SF @	0.41 =	4.21
Clean floor	10.28 SF @	0.55 =	5.65
Disinfect building - fog / spray - per SF	10.28 SF @	0.60 =	6.17



CONTINUED - Utility Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
12.3.14 Secondary Biocide Application After thoroughly cleaning all contaminated materials, a second application of biocide must take place. This application is important because the effectiveness of biocides is limited, especially when in contact with quantities of organic contaminant.			
*** Equipment Usage ***	1.00 EA @		EQUIPMENT
Air mover (per 24 hour period) - No monitoring 1@4 Days	4.00 EA @	30.00 =	120.00

Stairs			Height: 17'
Missing Wall	3' 4" X 17'	Opens into LIVING_ROOM	
Missing Wall	9" X 17'	Opens into LIVING_ROOM	
Missing Wall	4' 4" X 17'	Opens into LIVING_ROOM1	

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Disinfect building - fog / spray - per SF	61.87 SF @	0.60 =	37.12
Electrostatic Spray			
Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	45.29 LF @	6.36 =	288.04
Tear out trim and bag for disposal - up to Cat 3	45.29 LF @	1.14 =	51.63
Disinfect building - fog / spray - per SF	61.87 SF @	0.60 =	37.12
12.3.14 Secondary Biocide Application After thoroughly cleaning all contaminated materials, a second application of biocide must take place. This application is important because the effectiveness of biocides is limited, especially when in contact with quantities of organic contaminant.			
*** Work Completed ***	1.00 EA @		DAY WORKED
*** Work Completed ***	1.00 EA @		DAY WORKED
*** Equipment Usage ***	1.00 EA @		EQUIPMENT

Unfinished Area			Height: 8'
Subroom: Unfinished Area 2 (1)			Height: 8'
DESCRIPTION	QTY	UNIT PRICE	TOTAL
*** Work Completed ***	1.00 EA @		DAY WORKED
Disinfect building - fog / spray - per SF	358.07 SF @	0.60 =	214.84
Electrostatic Spray			
Contents - move out then reset - Extra large room	1.00 EA @	248.14 =	248.14



CONTINUED - Unfinished Area

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Water extraction from hard surface floor - Cat 3 water	50.00 SF @	0.83 =	41.50
Clean floor	228.00 SF @	0.55 =	125.40
Disinfect building - fog / spray - per SF	358.07 SF @	0.60 =	214.84
12.3.14 Secondary Biocide Application After thoroughly cleaning all contaminated materials, a second application of biocide must take place. This application is important because the effectiveness of biocides is limited, especially when in contact with quantities of organic contaminant.			
*** Equipment Usage ***	1.00 EA @		EQUIPMENT
Air mover (per 24 hour period) - No monitoring 3@1 Day	3.00 EA @	30.00 =	90.00
Dehumidifier (per 24 hour period) - XLarge - No monitoring 1@6 Days	6.00 EA @	117.00 =	702.00

General

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Emergency service call - during business hours	1.00 EA @	184.63 =	184.63
Includes: Administrative/labor costs associated with allocating resources for an emergency response during normal business hours as needed.			
Excludes: All labor, travel, materials, or equipment to do the work.			
An emergency service charge is representative of costs resulting from the immediate reassigning of employees from a job in progress or the activation of employees from on-call status for emergency response.			
Cleaning & Remediation - Supervisory - per hr	12.00 HR @	69.24 =	830.88
1. Coordinate, schedule and manage sub contractors and/or field staff			
2. Site inspections and quality control			
3. Communication, follow up with customers throughout the entire job process			
The cleaning - supervisor/administrator typically supervises or administrates in various cleaning, remediation, and restoration techniques to clean structural items such as doors, trim, windows, walls, and ceilings, etc.; as well as the contents of a home, including furniture, clothing, draperies, appliances, etc. This tradesperson may also administrate in additional restoration, consultation, inspection, and/or emergency services			
Equipment setup, take down, and monitoring (hourly charge)	16.50 HR @	66.01 =	1,089.17
Hourly labor to travel to job-site to deliver, setup, inspect, move and adjust, monitor, take moisture readings, etc. and/or take down & remove dryers and dehumidifiers.			
Equip. setup, take down & monitoring - after hrs	2.00 HR @	99.12 =	198.24
Equipment decontamination charge - per piece of equipment	22.00 EA @	38.57 =	848.54
Mitigation contractors are required to take additional decontamination steps for each piece of equipment placed within a project after completion. Air moving devices inherently tend to aerosolize soils and particulate present in the environment. as water evaporates from surfaces and materials such as carpet, more particles often become aerosolized and due to this all equipment needs to cleaned after the restorative drying process is completed.			
22 Fans			
Equipment decontamination charge - HVY, per piece of equip	6.00 EA @	61.37 =	368.22



CONTINUED - General

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2 Dehumidifiers, 3 air scrubbers and extractor			
3D geospatial scan	1.00 EA @	150.00 =	150.00
Add for personal protective equipment (hazardous cleanup)	4.00 EA @	14.87 =	59.48
Personal protective mask (N-95)	11.00 EA @	3.23 =	35.53
Personal protective gloves - Disposable (per pair)	20.00 EA @	0.34 =	6.80
Personal protective gloves - Heavy duty (per pair)	4.00 EA @	6.99 =	27.96
Boots - waterproof latex - Disposable (per pair)	4.00 EA @	10.92 =	43.68
Dehumidifier Replacement Filter	2.00 EA @	21.15 =	42.30
Add for HEPA filter (for negative air exhaust fan)	3.00 EA @	197.23 =	591.69
Carbon vapor filter (for air scrubber) - 16" x 16"	3.00 EA @	71.67 =	215.01
Single axle dump truck - per load - including dump fees	2.00 EA @	432.67 =	865.34
Evaluate pack & inventory bric-a-brac - per Med box	14.00 EA @	18.58 =	260.12
Bubble Wrap 24" wide - Add-on cost for fragile items	150.00 LF @	0.17 =	25.50
15% Town of Clifton Park discount - Repeat Customer	1.00 EA @	-3,106.12 =	-3,106.12

Grand Total Areas:

3,320.73 SF Walls	1,171.60 SF Ceiling	4,492.33 SF Walls and Ceiling
1,192.74 SF Floor	132.53 SY Flooring	419.61 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	444.15 LF Ceil. Perimeter
1,192.74 Floor Area	1,266.04 Total Area	3,023.48 Interior Wall Area
1,616.04 Exterior Wall Area	190.83 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
Dwelling	17,315.72	98.38%	17,315.72	98.38%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	285.62	1.62%	285.62	1.62%
Total	17,601.34	100.00%	17,601.34	100.00%



QRR

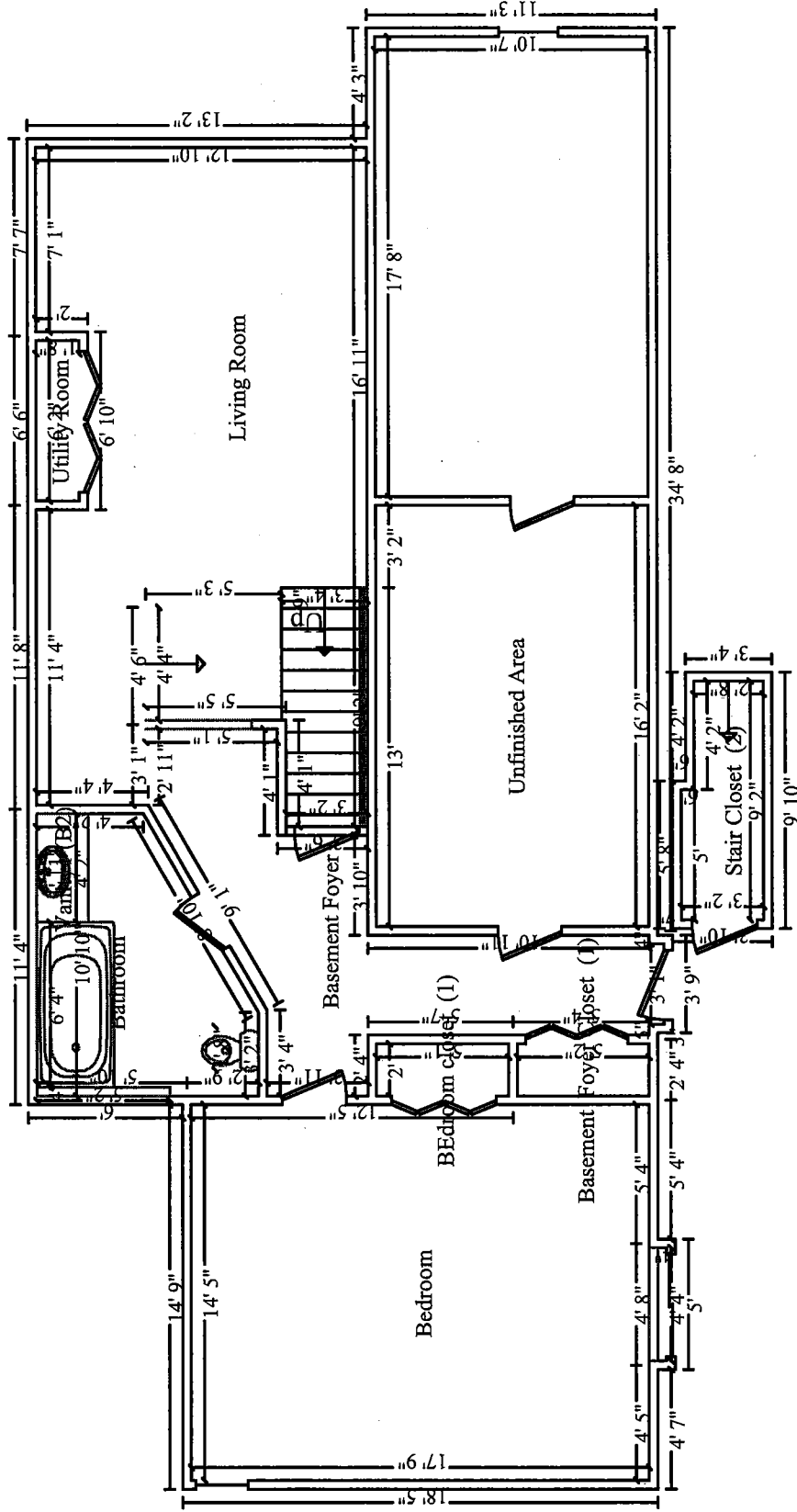
Summary for Dwelling

Line Item Total	17,315.72
Replacement Cost Value	<u>\$17,315.72</u>
Net Claim	<u><u>\$17,315.72</u></u>



Summary for Contents

Line Item Total	285.62
Replacement Cost Value	\$285.62
Net Claim	\$285.62



Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

Client: Julie Bendick
Property: 7 Orchard Park Dr
Clifton Park, NY 12309-1206

Home: (518) 424-7441

Operator: BRENDAND

Estimator: BJ Jourdanais
Company: Quick Response
Business: 2095 Route 9
Round Lake, NY 12151

Business: (518) 899-7090

Type of Estimate: Sewage
Date Entered: 7/1/2022

Date Assigned:

Price List: NYAL8X_JUL22
Labor Efficiency: Restoration/Service/Remodel
Estimate: BENDICK_JULIE-RECON

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

BENDICK_JULIE-RECON

Basement

Basement

DESCRIPTION	QTY	UNIT PRICE	TOTAL
22. Final cleaning - construction - Residential	1,196.63 SF @	0.36 =	430.79

Foyer/Entry

Height: 8'

Missing Wall	2' 11" X 8'	Opens into LIVING_ROOM
Missing Wall	4' 1" X 8'	Opens into LIVING_ROOM1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
24. 1/2" drywall - hung, taped, floated, ready for paint	115.79 SF @	2.99 =	346.21
26. Tape joint for new to existing drywall - per LF	57.90 LF @	10.74 =	621.85
27. Seal more than the floor perimeter w/PVA primer - one coat	115.79 SF @	0.61 =	70.63
29. Paint the walls - two coats	466.68 SF @	1.06 =	494.68
30. Mask and prep for paint - plastic, paper, tape (per LF)	57.90 LF @	1.42 =	82.22
31. Casing - 2 1/4" stain grade	68.00 LF @	3.08 =	209.44
33. Casing - 2 1/4" stain grade	20.00 LF @	3.08 =	61.60
34. Stain & finish casing	88.00 LF @	1.62 =	142.56
218. Interior door unit	3.00 EA @	303.70 =	911.10
35. Baseboard - 4 1/4" stain grade	57.90 LF @	6.02 =	348.56
36. Stain & finish baseboard	57.90 LF @	1.60 =	92.64
109. Vapor barrier - visqueen - 6mil	116.11 SF @	0.33 =	38.32
40. Add for glued down application over concrete substrate	116.11 SF @	2.41 =	279.82
221. Vinyl plank flooring - High grade	116.11 SF @	7.45 =	865.02

Foyer Clst

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
42. 1/2" drywall - hung, taped, floated, ready for paint	28.67 SF @	2.99 =	85.72
43. Tape joint for new to existing drywall - per LF	14.33 LF @	10.74 =	153.90
44. Seal more than the floor perimeter w/PVA primer - one coat	28.67 SF @	0.61 =	17.49
45. Paint the walls - two coats	114.67 SF @	1.06 =	121.55
46. Mask and prep for paint - plastic, paper, tape (per LF)	14.33 LF @	1.42 =	20.35
47. Casing - 2 1/4" stain grade	20.00 LF @	3.08 =	61.60
48. Stain & finish casing	20.00 LF @	1.62 =	32.40
54. Bifold door set - full louvered - Double	1.00 EA @	479.74 =	479.74
55. Stain & finish full lvrd bifold door set - slab - per side	2.00 EA @	101.03 =	202.06

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

CONTINUED - Foyer Clst

DESCRIPTION	QTY	UNIT PRICE	TOTAL
49. Baseboard - 4 1/4" stain grade	14.33 LF @	6.02 =	86.27
50. Stain & finish baseboard	14.33 LF @	1.60 =	22.93
108. Vapor barrier - visqueen - 6mil	10.33 SF @	0.33 =	3.41
222. Add for glued down application over concrete substrate	10.33 SF @	2.41 =	24.89
53. Vinyl plank flooring - High grade	11.37 SF @	7.45 =	84.71

Bedroom

Height: 8'

Subroom: Box window (2)

Height: 3'

Missing Wall - Goes to Floor

4' 4" X 3'

Opens into BEDROOM

DESCRIPTION	QTY	UNIT PRICE	TOTAL
84. 1/2" drywall - hung, taped, floated, ready for paint	130.00 SF @	2.99 =	388.70
85. Tape joint for new to existing drywall - per LF	65.00 LF @	10.74 =	698.10
97. Batt insulation - 6" - R19 - paper / foil faced	65.00 SF @	1.44 =	93.60
86. Seal more than the floor perimeter w/PVA primer - one coat	130.00 SF @	0.61 =	79.30
87. Paint the walls - two coats	516.67 SF @	1.06 =	547.67
88. Mask and prep for paint - plastic, paper, tape (per LF)	73.67 LF @	1.42 =	104.61
89. Casing - 2 1/4" stain grade	37.00 LF @	3.08 =	113.96
91. Stain & finish casing	37.00 LF @	1.62 =	59.94
92. Baseboard - 4 1/4" stain grade	65.00 LF @	6.02 =	391.30
93. Stain & finish baseboard	65.00 LF @	1.60 =	104.00
100. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA @	17.10 =	34.20
102. Baseboard electric heater - 4' to 6' - Detach & reset	1.00 EA @	131.05 =	131.05
104. Outlet or switch - Detach & reset	10.00 EA @	19.03 =	190.30
105. Vapor barrier - visqueen - 6mil	257.34 SF @	0.33 =	84.92
223. Add for glued down application over concrete substrate	257.34 SF @	2.41 =	620.19
96. Vinyl plank flooring - High grade	283.07 SF @	7.45 =	2,108.87

Bed Clst

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
56. 1/2" drywall - hung, taped, floated, ready for paint	28.33 SF @	2.99 =	84.71

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

CONTINUED - Bed Clst

DESCRIPTION	QTY	UNIT PRICE	TOTAL
57. Tape joint for new to existing drywall - per LF	14.17 LF @	10.74 =	152.19
58. Seal more than the floor perimeter w/PVA primer - one coat	28.33 SF @	0.61 =	17.28
59. Paint the walls - two coats	113.33 SF @	1.06 =	120.13
60. Mask and prep for paint - plastic, paper, tape (per LF)	14.17 LF @	1.42 =	20.12
61. Casing - 2 1/4" stain grade	20.00 LF @	3.08 =	61.60
62. Stain & finish casing	20.00 LF @	1.62 =	32.40
63. Bifold door set - full louvered - Double	1.00 EA @	479.74 =	479.74
64. Stain & finish full lvrd bifold door set - slab - per side	2.00 EA @	101.03 =	202.06
65. Baseboard - 4 1/4" stain grade	14.17 LF @	6.02 =	85.30
66. Stain & finish baseboard	14.17 LF @	1.60 =	22.67
110. Vapor barrier - visqueen - 6mil	10.17 SF @	0.33 =	3.36
224. Add for glued down application over concrete substrate	10.17 SF @	2.41 =	24.51
69. Vinyl plank flooring - High grade	11.18 SF @	7.45 =	83.29

Living Room

Height: 8'

Missing Wall	3' 1" X 8'	Opens into FOYER_ENTRY
Missing Wall	9" X 8'	Opens into STAIRS
Missing Wall	3' 4" X 8'	Opens into STAIRS

Subroom: Living Room (1)

Height: Sloped

Missing Wall	5' 3" X 9'	Opens into LIVING_ROOM
Missing Wall	4' 4" X 9'	Opens into STAIRS
Missing Wall	4' 1" X 9'	Opens into FOYER_ENTRY
Missing Wall	4' 4" X 9'	Opens into LIVING_ROOM

DESCRIPTION	QTY	UNIT PRICE	TOTAL
112. 1/2" drywall - hung, taped, floated, ready for paint	129.36 SF @	2.99 =	386.79
113. Tape joint for new to existing drywall - per LF	64.68 LF @	10.74 =	694.66
114. Batt insulation - 6" - R19 - paper / foil faced	64.68 SF @	1.44 =	93.14
115. Seal more than the floor perimeter w/PVA primer - one coat	129.36 SF @	0.61 =	78.91
116. Paint the walls - two coats	548.27 SF @	1.06 =	581.17
117. Mask and prep for paint - plastic, paper, tape (per LF)	80.17 LF @	1.42 =	113.84
118. Casing - 2 1/4" stain grade	20.00 LF @	3.08 =	61.60
119. Stain & finish casing	20.00 LF @	1.62 =	32.40

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

CONTINUED - Living Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
120. Baseboard - 4 1/4" stain grade	64.68 LF @	6.02 =	389.37
121. Stain & finish baseboard	64.68 LF @	1.60 =	103.49
122. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA @	17.10 =	34.20
123. Baseboard electric heater - 4' to 6' - Detach & reset	1.00 EA @	131.05 =	131.05
124. Outlet or switch - Detach & reset	8.00 EA @	19.03 =	152.24
127. Vapor barrier - visqueen - 6mil	265.53 SF @	0.33 =	87.62
225. Add for glued down application over concrete substrate	265.53 SF @	2.41 =	639.93
128. Vinyl plank flooring - High grade	292.09 SF @	7.45 =	2,176.07

Utility Room

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
70. 1/2" drywall - hung, taped, floated, ready for paint	31.33 SF @	2.99 =	93.68
71. Tape joint for new to existing drywall - per LF	15.67 LF @	10.74 =	168.30
72. Seal more than the floor perimeter w/PVA primer - one coat	31.33 SF @	0.61 =	19.11
73. Paint the walls - two coats	125.33 SF @	1.06 =	132.85
74. Mask and prep for paint - plastic, paper, tape (per LF)	15.67 LF @	1.42 =	22.25
75. Casing - 2 1/4" stain grade	20.00 LF @	3.08 =	61.60
76. Stain & finish casing	20.00 LF @	1.62 =	32.40
77. Bifold door set - full louvered - Double	1.00 EA @	479.74 =	479.74
78. Stain & finish full lvr'd bifold door set - slab - per side	2.00 EA @	101.03 =	202.06

Bathroom

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
168. 1/2" drywall - hung, taped, floated, ready for paint	71.19 SF @	2.99 =	212.86
169. Tape joint for new to existing drywall - per LF	35.60 LF @	10.74 =	382.34
170. Batt insulation - 6" - R19 - paper / foil faced	35.60 SF @	1.44 =	51.26
171. Seal more than the floor perimeter w/PVA primer - one coat	71.19 SF @	0.61 =	43.43
172. Paint the walls - two coats	284.77 SF @	1.06 =	301.86
173. Mask and prep for paint - plastic, paper, tape (per LF)	35.60 LF @	1.42 =	50.55
207. Detach & Reset Light fixture - wall sconce	2.00 EA @	53.08 =	106.16

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

CONTINUED - Bathroom

DESCRIPTION	QTY	UNIT PRICE	TOTAL
208. Detach & Reset Light bar - 4 lights	1.00 EA @	53.08 =	53.08
191. Tub/shower faucet - Detach & reset	1.00 EA @	225.73 =	225.73
232. R&R Stud wall - 2" x 4" x 8' - 16" oc Framing to accept new 3x3 shower walls	12.00 LF @	29.51 =	354.12
219. Tile shower - 61 to 100 SF	1.00 EA @	2,245.39 =	2,245.39
209. Custom shower door & partition - 1/2" glass - frameless	35.00 SF @	69.02 =	2,415.70
230. R&R Mortar bed for tile	360.87 SF @	10.73 =	3,872.13
195. Floor drain - tub/shower - metal/plastic	1.00 EA @	44.78 =	44.78
196. Plumber - per hour	8.00 HR @	121.68 =	973.44
197. Vanity	4.00 LF @	233.04 =	932.16
199. Vanity top - Detach & reset	4.00 LF @	60.90 =	243.60
201. Sink faucet - Detach & reset	1.00 EA @	130.23 =	130.23
202. R&R P-trap assembly - ABS (plastic)	1.00 EA @	80.89 =	80.89
206. Toilet - Detach & reset	1.00 EA @	264.52 =	264.52
204. Towel bar - Detach & reset	2.00 EA @	20.14 =	40.28
174. Casing - 2 1/4" stain grade	17.00 LF @	3.08 =	52.36
175. Stain & finish casing	17.00 LF @	1.62 =	27.54
203. Interior door unit	1.00 EA @	303.70 =	303.70
178. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA @	17.10 =	17.10
185. Ground fault interrupter (GFI) outlet	1.00 EA @	36.36 =	36.36
180. Outlet or switch - Detach & reset	5.00 EA @	19.03 =	95.15
176. Baseboard - 4 1/4" stain grade	35.60 LF @	6.02 =	214.31
177. Stain & finish baseboard	35.60 LF @	1.60 =	56.96
183. Vapor barrier - visqueen - 6mil	76.09 SF @	0.33 =	25.11
226. Add for glued down application over concrete substrate	76.09 SF @	2.41 =	183.38
184. Vinyl plank flooring - High grade	83.70 SF @	7.45 =	623.57

Stairs

Height: 17'

Missing Wall	3' 4" X 17'	Opens into LIVING_ROOM
Missing Wall	9" X 17'	Opens into LIVING_ROOM
Missing Wall	4' 4" X 17'	Opens into LIVING_ROOM1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
150. Paint the walls - two coats	158.41 SF @	1.06 =	167.91

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

CONTINUED - Stairs

DESCRIPTION	QTY	UNIT PRICE	TOTAL
151. Mask and prep for paint - plastic, paper, tape (per LF)	13.25 LF @	1.42 =	18.82
167. Handrail - wall mounted - Detach & reset	12.00 LF @	7.31 =	87.72
159. Carpet pad	61.87 SF @	0.72 =	44.55
160. Carpet - High grade	123.74 SF @	5.39 =	666.96
164. Step charge for "tucked" carpet installation - High grade	14.00 EA @	17.27 =	241.78
165. Stairway skirt board charge for carpet installation	18.50 LF @	5.37 =	99.35

Under Stairs

Height: Sloped

DESCRIPTION	QTY	UNIT PRICE	TOTAL
129. 1/2" drywall - hung, taped, floated, ready for paint	50.33 SF @	2.99 =	150.49
130. Tape joint for new to existing drywall - per LF	25.17 LF @	10.74 =	270.33
132. Seal more than the floor perimeter w/PVA primer - one coat	50.33 SF @	0.61 =	30.70
133. Paint the walls - two coats	106.96 SF @	1.06 =	113.38
134. Mask and prep for paint - plastic, paper, tape (per LF)	30.48 LF @	1.42 =	43.28
135. Casing - 2 1/4" stain grade	17.00 LF @	3.08 =	52.36
136. Stain & finish casing	17.00 LF @	1.62 =	27.54
137. Baseboard - 4 1/4" stain grade	25.17 LF @	6.02 =	151.52
138. Stain & finish baseboard	25.17 LF @	1.60 =	40.27
144. Vapor barrier - visqueen - 6mil	30.83 SF @	0.33 =	10.17
227. Add for glued down application over concrete substrate	30.83 SF @	2.41 =	74.30
145. Vinyl plank flooring - High grade	33.92 SF @	7.45 =	252.70

General

DESCRIPTION	QTY	UNIT PRICE	TOTAL
211. Single axle dump truck - per load - including dump fees	1.00 EA @	432.67 =	432.67
228. HEAT, VENT & AIR CONDITIONING _Repair completed by RIT Fonda to air conditioning condensate pump	1.00 EA @	358.45 =	358.45
212. Residential Supervision / Project Management - per hour	16.00 HR @	73.99 =	1,183.84
213. Inventory, Packing, Boxing, and Moving charge - per hour	96.00 HR @	56.36 =	5,410.56

Four technicians to remove contents from basement level of dwelling then return same contents to the dwelling (PACK IN AND PACK OUT)

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

CONTINUED - General

DESCRIPTION	QTY	UNIT PRICE	TOTAL
214. Provide box, packing paper & tape - medium size	30.00 EA @	3.69 =	110.70
215. Provide box, packing paper & tape - large size	20.00 EA @	4.94 =	98.80
216. Off-site storage & insur. - climate controlled - per month	60.00 DA @	16.00 =	960.00
217. Moving van (16'-20') and equipment - per day	4.00 EA @	150.97 =	603.88

Grand Total Areas:

3,315.09 SF Walls	1,177.40 SF Ceiling	4,492.49 SF Walls and Ceiling
1,196.63 SF Floor	132.96 SY Flooring	420.11 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	445.24 LF Ceil. Perimeter
1,196.63 Floor Area	1,270.10 Total Area	3,017.85 Interior Wall Area
1,610.24 Exterior Wall Area	191.33 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
Dwelling	39,680.14	84.67%	47,616.36	84.67%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	7,183.94	15.33%	8,620.74	15.33%
Total	46,864.08	100.00%	56,237.10	100.00%

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

Summary for Dwelling

Line Item Total	39,680.14
Overhead	3,968.11
Profit	3,968.11
Replacement Cost Value	\$47,616.36
Net Claim	\$47,616.36

BJ Jourdanais

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

Summary for Contents

Line Item Total	7,183.94
Overhead	718.40
Profit	718.40
	<hr/>
Replacement Cost Value	\$8,620.74
Net Claim	\$8,620.74
	<hr/> <hr/>

BJ Jourdanais

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	4,686.51	4,686.51
Total	4,686.51	4,686.51

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

Recap by Room

Estimate: BENDICK_JULIE-RECON

Area: Basement		430.79	0.92%
Coverage: Dwelling	100.00% =	430.79	
Foyer/Entry		4,564.65	9.74%
Coverage: Dwelling	100.00% =	4,564.65	
Foyer Clst		1,397.02	2.98%
Coverage: Dwelling	100.00% =	1,397.02	
Bedroom		5,750.71	12.27%
Coverage: Dwelling	100.00% =	5,750.71	
Bed Clst		1,389.36	2.96%
Coverage: Dwelling	100.00% =	1,389.36	
Living Room		5,756.48	12.28%
Coverage: Dwelling	100.00% =	5,756.48	
Utility Room		1,211.99	2.59%
Coverage: Dwelling	100.00% =	1,211.99	
Bathroom		14,660.05	31.28%
Coverage: Dwelling	100.00% =	14,660.05	
Stairs		1,327.09	2.83%
Coverage: Dwelling	100.00% =	1,327.09	
Under Stairs		1,217.04	2.60%
Coverage: Dwelling	100.00% =	1,217.04	
<hr/>			
Area Subtotal: Basement		37,705.18	80.46%
Coverage: Dwelling	100.00% =	37,705.18	
General		9,158.90	19.54%
Coverage: Dwelling	21.56% =	1,974.96	
Coverage: Contents	78.44% =	7,183.94	
<hr/>			
Subtotal of Areas		46,864.08	100.00%
Coverage: Dwelling	84.67% =	39,680.14	
Coverage: Contents	15.33% =	7,183.94	
<hr/>			
Total		46,864.08	100.00%

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

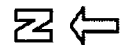
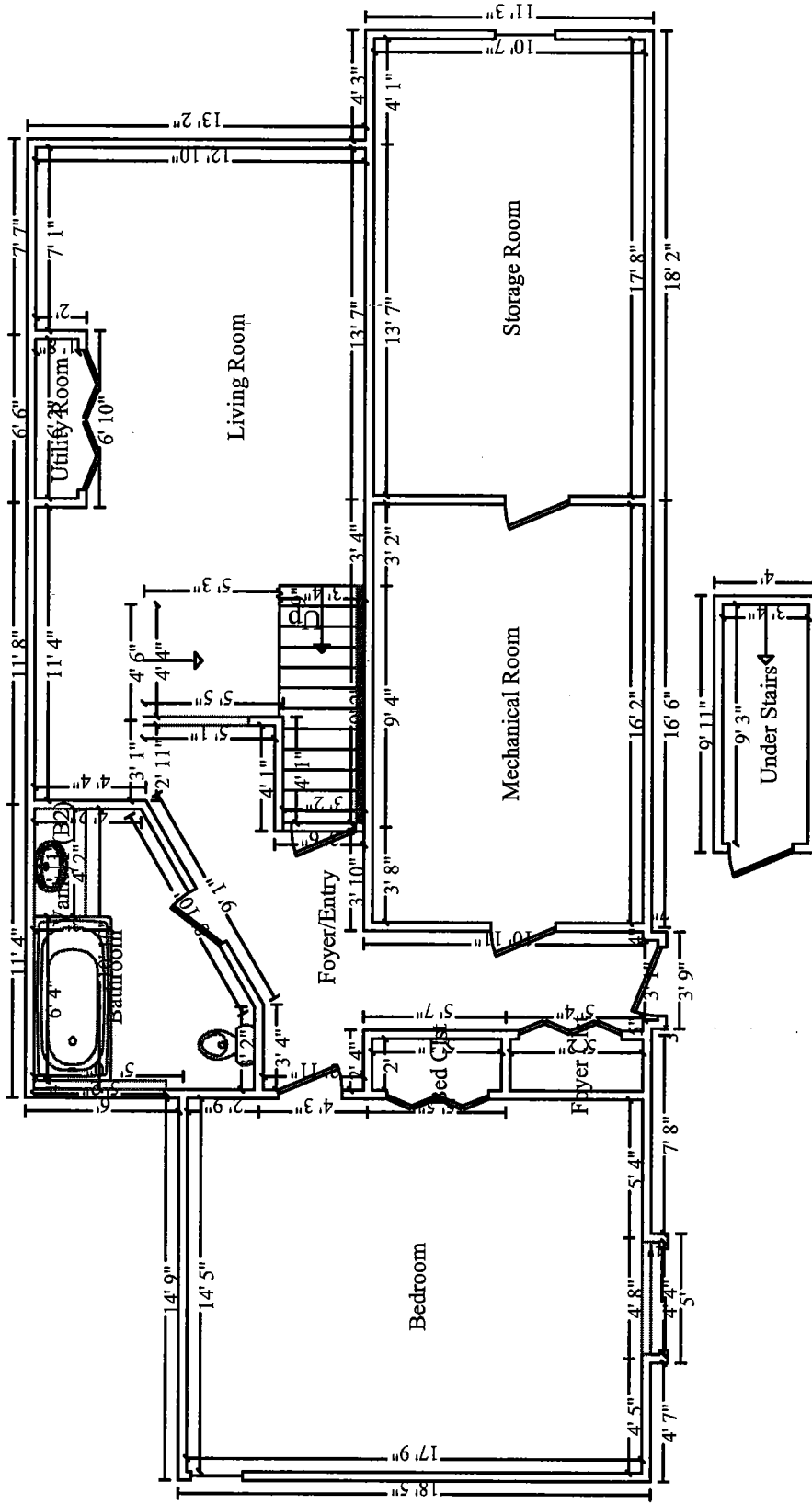
Recap by Category

O&P Items			Total	%
CABINETRY			932.16	1.66%
Coverage: Dwelling	@	100.00% =	932.16	
CLEANING			430.79	0.77%
Coverage: Dwelling	@	100.00% =	430.79	
CONT: PACKING,HANDLNG,STORAGE			7,183.94	12.77%
Coverage: Contents	@	100.00% =	7,183.94	
GENERAL DEMOLITION			2,848.38	5.06%
Coverage: Dwelling	@	100.00% =	2,848.38	
DOORS			2,654.02	4.72%
Coverage: Dwelling	@	100.00% =	2,654.02	
DRYWALL			4,890.83	8.70%
Coverage: Dwelling	@	100.00% =	4,890.83	
ELECTRICAL			736.15	1.31%
Coverage: Dwelling	@	100.00% =	736.15	
FLOOR COVERING - CARPET			1,052.64	1.87%
Coverage: Dwelling	@	100.00% =	1,052.64	
FLOOR COVERING - VINYL			6,408.83	11.40%
Coverage: Dwelling	@	100.00% =	6,408.83	
FLOOR COVERING - WOOD			252.91	0.45%
Coverage: Dwelling	@	100.00% =	252.91	
FINISH CARPENTRY / TRIMWORK			2,490.47	4.43%
Coverage: Dwelling	@	100.00% =	2,490.47	
FINISH HARDWARE			40.28	0.07%
Coverage: Dwelling	@	100.00% =	40.28	
FRAMING & ROUGH CARPENTRY			324.84	0.58%
Coverage: Dwelling	@	100.00% =	324.84	
HEAT, VENT & AIR CONDITIONING			443.95	0.79%
Coverage: Dwelling	@	100.00% =	443.95	
INSULATION			238.00	0.42%
Coverage: Dwelling	@	100.00% =	238.00	
LABOR ONLY			1,183.84	2.11%
Coverage: Dwelling	@	100.00% =	1,183.84	
LIGHT FIXTURES			159.24	0.28%
Coverage: Dwelling	@	100.00% =	159.24	
MARBLE - CULTURED OR NATURAL			243.60	0.43%
Coverage: Dwelling	@	100.00% =	243.60	
MIRRORS & SHOWER DOORS			2,415.70	4.30%
Coverage: Dwelling	@	100.00% =	2,415.70	
PLUMBING			1,708.97	3.04%
Coverage: Dwelling	@	100.00% =	1,708.97	
PAINTING			4,850.41	8.62%
Coverage: Dwelling	@	100.00% =	4,850.41	
BENDICK_JULIE-RECON			7/19/2022	Page: 13

Quick Response

Quick Response
2095 Route 9
Round Lake, NY 12151

O&P Items			Total	%
TILE			5,374.13	9.56%
Coverage: Dwelling	@	100.00% =	5,374.13	
O&P Items Subtotal			46,864.08	83.33%
Overhead			4,686.51	8.33%
Coverage: Dwelling	@	84.67% =	3,968.11	
Coverage: Contents	@	15.33% =	718.40	
Profit			4,686.51	8.33%
Coverage: Dwelling	@	84.67% =	3,968.11	
Coverage: Contents	@	15.33% =	718.40	
Total			56,237.10	100.00%



RESOLUTION
9

Resolution No. _____ of 2022, a resolution contracting for paving services for the Town's Highway Department.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, the Highway Department is piggybacking off of paving services contract 20-PWPST-43R entered into by the County of Saratoga for paving of portions of roads known as Taylor Drive, Brian Drive, Robinson Drive, Sunset Street, Camp Road and Frank Street, and

WHEREAS, quotes in the attached submission from the Highway Superintendent are not exact, as tonnage, time, and unforeseen issues may arise affecting the quote; now, therefore be it

RESOLVED, that the Highway Superintendent is authorized to enter a piggyback agreement with Evolution Construction Services, Mechanicville, NY per Saratoga County Contract 20-PWPSR-46R in an amount up to \$52,257.50, with invoices to be paid from DA-5110-030 (Highway – Paving – Blacktop).

Meg Springli

From: noreply
Sent: Tuesday, August 9, 2022 9:58 AM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: Resolution Request for TB Meeting: 08-15-2022 Highway Department
Attachments: 62f267ff50b36-TB Memo on Fibermat.pdf; 62f267ff50e0f-Gorman Quote - Robinson, Brian, Taylor, et al.pdf; 62f267ff52596-20-PWST-43R AWARD MEMO.pdf; 62f267ff52b87-20-PWST-43R EXTEND MEMO FOR 2022.pdf; 62f267ff52dfa-Signed Bid Submittal.pdf

An item has been submitted to the Resolution Request form for review.

Department: **Highway Department**
Your email: **dbull@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **D. Bull**

Requested Meeting Date: **08-15-2022**

Brief Description: **A resolution hiring the Gorman Group to perform paving services in the Town of Clifton Park.**

The roads being done are Taylor Drive, Brian Drive, Robinson Drive, Sunset Street, Camp Road, and Frank Street.

We are piggy backing off of the contract used by the Saratoga County Department of Public Works.

Budget #: **DA-5110-030**
Budget Description: **Paving, Blacktop**
\$ Amount: **\$52,257.50**

Additional Comments/Details:

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:



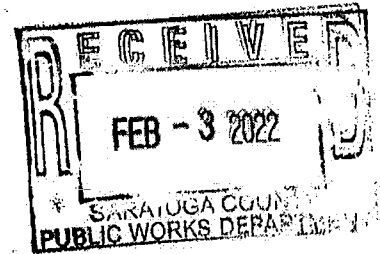
JOHN T. WARMT
Director

SARATOGA COUNTY PURCHASING DEPARTMENT

Central Stores ~ Central Printing ~ Central Mail
50 WEST HIGH STREET * BALLSTON SPA, NY 12020
Telephone: (518) 885-2210
Fax: (518) 885-2220

FILE

MEMORANDUM



TO: Chad Cooke, Commr. Public Works
FROM: John Warmt, Purchasing *John Warmt*
DATE: February 3, 2022
RE: Surface Treatment - 20-PWST-43R

Gorman Bros. has agreed to extend their prices for an additional one (1) year period, as per bid specification 20-PWST-43R. The extended contract period will run from April 1, 2022 through March 31, 2023.

cc: K. Wilson - Gorman Bros.
C. Schall, County Auditor
file



August 4, 2022

Mr. Dahn Bull
Town of Clifton Park Highway Dept.

Dear Dahn:

Thank you for the opportunity to quote your 2022 road program. The following is our estimated pricing for **Fibermat Type A** for the roads requested. The pricing is as follows:

This project is estimated to be completed in 1 day:

Robinson+ et al	2,200	18	4,400	48	\$4.58	\$20,152.00
Brian Drive+Dead End			3,200	35	\$4.58	\$14,656.00
Taylor Dr+Dead End			2,650	29	\$4.58	\$12,137.00
Totals			10,250	113	\$4.58	\$46,945.00

Pricing Subject to 2020 Saratoga County Bid escalation/de-escalation (August 2022)

Fogseal- 1250 Gallons at \$4.25- \$5312.50

Total Cost of Project - \$52,257.50

If you should have any questions, please do not hesitate to contact me at 518-207-6963.
We look forward to partnering with you and having a successful 2022.

Thank you,

Adam Vandenburg

Adam Vandenburg
Sales Representative



Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made at unit prices listed above.

Signature

Date

Note: This proposal may be withdrawn by us if not accepted in 30 days.

Gorman Bros., Inc. Guarantees workmanship and materials but is not responsible for failures due to inadequate sub base, poor drainage, or the result of poorly prepared/treated shim. Damage to Gorman Bros., Inc. equipment due to abandoned structure(s) may result in extra charges to the customer.

Any alteration or deviation from the above mentioned specifications or any change in the scope of the job involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. During the prosecution of the work, Gorman Bros., Inc. will comply with all specification requirements regarding calendar cutoff dates and minimum application temperatures.

If there are no applicable or relevant project specifications, Gorman Bros., Inc. will comply with either the applicable State specifications or accepted industry standard requirements. For this quotation, the calendar cutoff dates are listed below along with the minimum application temperatures. *North of I-84 except as noted.

<u>Process</u>	<u>Dates</u>	<u>Min Temp</u>
Surface Treatment	May 1 - Sept 7	50 F
Cold Recycling/Cold Mix	May 1 - Oct 7	50 F
PPST	April 15 - Oct 31	50 F
PPST South of I-84	April 1 - Nov 30	50 F
Crack Sealing	None	40 F
Micro Surfacing/Slurry Seal	April 15 - 3rd Sat in Sept	50 F

200 Church Street
Albany, NY 12202

e-mail: avandenburgh@gormanroads.com
cell: 518-207-6963

Tel: 518-462-5401
Fax: 518-462-1296



DAHN S. BULL
SUPERINTENDENT OF HIGHWAYS

Memo

To: The Town Board
From: Dahn S. Bull, Superintendent of Highways
cc: Ellen Martin, Deputy Superintendent of Highways
Date: August 9, 2022
Re: The Gorman Group Paving Services, Fiber Mat

I am submitting a resolution for approval of a purchase of services from The Gorman Group. Our team here has traveled to several different towns and counties investigating a process that deals in low volume roads suffering from a process called reflective cracking, or "alligating". The Gorman process uses a combination of asphalt and fiberglass, to reduce reflective cracking while adding stabilization to roads that have very thin road foundations. It has showed promise for Saratoga and Schenectady County roads as well as the Towns of Ballston, Halfmoon, Glenville, the City of Schenectady, and the Village of Scotia.

We would like to use this process on several "camp" roads (very low volume roads with a handful of houses on them) and keep them under observation over the next two years, allowing them to follow through the seasonal cycles, while attending to the many requests we have had in these areas to paving requests.

If you have any questions, please feel free to give me a call.

Thank you.



JOHN T. WARMT
Director

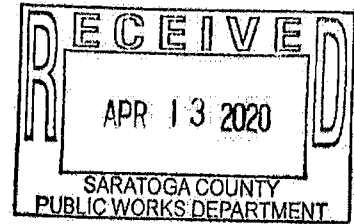
SARATOGA COUNTY PURCHASING DEPARTMENT

Central Stores ~ Central Printing ~ Central Mail
50 WEST HIGH STREET * BALLSTON SPA, NY 12020

Telephone: (518) 885-2210

Fax: (518) 885-2220

FILE



April 10, 2020

Joseph T. Farone, Senior Vice President
Gorman Bros., Inc.
200 Church Street
Albany, NY 12202

Dear Mr. Farone:

This is to inform you that your Company has been awarded the bid to furnish Fiber-Reinforced, Bituminous-Membrane Surface Treatment to Saratoga County, specification 20-PWST-43R, as per the attached copy of your proposal page.

The contract period will run from April 1, 2020 through March 31, 2021 with the option of a one (1) year extension upon written agreement of both parties.

Please be aware that the Specifications, Instructions to Bidders, Indemnity and Insurance Agreement, and the Proposal will constitute a contract.

If you have any questions, please contact my office.

Very truly yours,

A handwritten signature in cursive script, appearing to read "J. Warmt".
JOHN T. WARMT
Director of Purchasing

attachment

cc: K. Manz, P.E., Commr. of Public Works
C. Schall, County Auditor

PROPOSAL

*** (BID RESPONSE FORM) ***

Gorman Bros., Inc.

agrees to furnish Fiber-Reinforced, Bituminous Membrane Surface Treatment to the Saratoga County Public

(firm name)

Works Dept., as called for in specification 20-PWST-43R.

BASE BID SQUARE YARD RANGE (for application of bituminous material and glass fibers):								
Square Yard Range	BASE BID		OPTIONAL ADDITIONAL ITEMS					
	FIBER MAT Type A	FIBER MAT Type B	OPTION A	OPTION B	OPTION C	OPTION D	OPTION E	OPTION F
1-5000 s.y.	\$ 3.25 /s.y.	\$ 3.25 /s.y.	\$ 0.55 /s.y.	\$ 0.40 /s.y.	\$ 0.35 /s.y.	\$ 0.55 /s.y.	\$ 0.35 /s.y.	\$ 0.55 /s.y.
5,001 - 10,000 s.y.	\$ 2.95 /s.y.	\$ 2.95 /s.y.	\$ 0.55 /s.y.	\$ 0.40 /s.y.	\$ 0.35 /s.y.	\$ 0.55 /s.y.	\$ 0.35 /s.y.	\$ 0.55 /s.y.
10,001 - 20,000 s.y.	\$ 2.35 /s.y.	\$ 2.35 /s.y.	\$ 0.40 /s.y.	\$ 0.30 /s.y.	\$ 0.25 /s.y.	\$ 0.40 /s.y.	\$ 0.25 /s.y.	\$ 0.30 /s.y.
20,001 - 40,000 s.y.	\$ 2.15 /s.y.	\$ 2.15 /s.y.	\$ 0.40 /s.y.	\$ 0.30 /s.y.	\$ 0.25 /s.y.	\$ 0.35 /s.y.	\$ 0.25 /s.y.	\$ 0.30 /s.y.
40,001 + s.y.	\$ 2.12 /s.y.	\$ 2.12 /s.y.	\$ 0.35 /s.y.	\$ 0.30 /s.y.	\$ 0.25 /s.y.	\$ 0.35 /s.y.	\$ 0.25 /s.y.	\$ 0.30 /s.y.

OPTIONAL ADDITIONAL ITEMS:

- A. Contractor furnishes and delivers aggregate to chip spreader.
- B. Contractor furnishes and operates a self propelled aggregate chip spreader.
- C. Contractor furnishes and operates pneumatic tired roller.
- D. Contractor furnishes Maintenance & Protection of Traffic as per MUTCD.
- E. Contractor furnishes and operates steel wheel roller (per roller).
- F. Contractor furnishes and operates self-propelled broom or vacuum sweeper.

Saratoga County, through its Purchasing Department, reserves the right to reject parts of any or all bids.

DATE 3/14/20
 SIGNATURE Joseph T. Farone
 NAME & TITLE Joseph T. Farone, Senior Vice President
 E-MAIL jfarone@gormanroads.com

COMPANY Gorman Bros., Inc.
 ADDRESS 200 Church Street
Albany, NY 12202
 TELEPHONE 518-462-5401
 FAX 518-462-1296

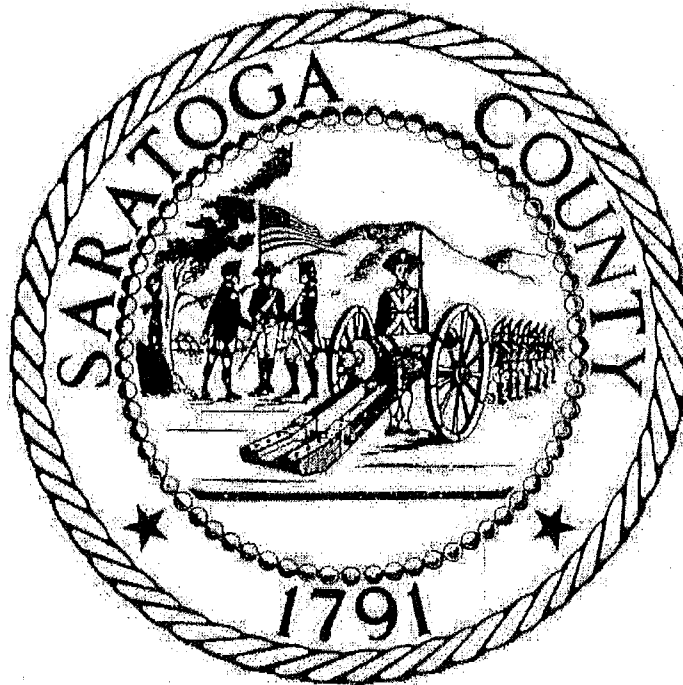
COUNTY OF SARATOGA

REQUEST FOR BIDS

Fiber-Reinforced Bituminous Membrane

Surface Treatment

20-PWST-43R



OPENING March 24, 2020 @ 11:00 a.m.

SARATOGA COUNTY PURCHASING DEPARTMENT
JOHN T. WARMT, DIRECTOR OF PURCHASING
50 WEST HIGH STREET
BALLSTON SPA, NEW YORK 12020

INSTRUCTIONS TO BIDDERS

1. By these specifications, 20-PWST-43R, it is the intent of Saratoga County, through its Purchasing Department, to secure a bid for Fiber-Reinforced, Bituminous-Membrane Surface Treatment. Sealed bids will be received until 11:00 a.m, Tuesday, March 24, 2020 at which time bids will be publicly opened and read aloud.
2. Bids must be addressed to the Saratoga County Purchasing Department, 50 West High Street, Ballston Spa, NY 12020 and must be in a sealed envelope plainly marked - BID FOR SURFACE TREATMENT.
3. The contract period is for one (1) year beginning April 1, 2020 through March 31, 2021 with the option of two (2), one (1) year extensions upon written agreement of both parties.
4. Contractor must comply with Section 220 of the Labor Law as it pertains to the payment of the minimum prevailing wage rates for Saratoga County. A schedule of these wage rates may be obtained upon request. The contractor must also comply with all other Federal, State, and Local laws and regulations applicable to this type of work.
5. Delivery charges must be included in the bid.
6. Insurance requirements are attached. Signed Indemnity and Insurance Agreement must be returned with bid.
7. Each contract shall be for the quantities actually ordered during the contract period. The contractor must furnish all quantities actually ordered during the contract period.
8. Under NYS General Municipal Law Section (103), subdivision (3), it is the intent of this Request For Bids that all political subdivisions, and districts located in the State of New York, be entitled to make purchases of materials, equipment or supplies from the resulting bid award. Each participating entity shall be billed by and make payment directly to the successful bidder. In the event of a failure or breach in performance of any such bid by a participating entity or the successful bidder, Saratoga County, specifically and expressly disclaims any and all liability for such defective performance or breach, or failure of either party to perform in accordance with its obligations, covenants and the terms and conditions of this bid.
9. Purchases by Saratoga County are not subject to any sales or federal excise taxes. Saratoga County is also exempt from the Transportation Tax.
10. **Saratoga County distributes bidding documents through the Empire State Purchasing Group website (<http://www.empirestatebidsystem.com>) or through the Saratoga County Purchasing Office. Copies of bidding documents obtained from any other source are not considered official documents. Only those vendors who obtain bidding documents from either the Saratoga County Purchasing Department or from the Empire State Purchasing Group website are guaranteed to receive addendum information, if such information is issued. If you have obtained this document from any other source you are strongly encouraged to obtain an official copy.**
11. Bidders must sign and submit, to the Purchasing Department, a Non-Collusive Bidding Certificate, a Certificate of Compliance with the Iranian Divestment Act, and a Certificate of Compliance for the Prevention of Sexual Harassment (attached). **ORIGINAL SIGNATURES, NO PHOTOCOPIES ACCEPTED.**
12. Saratoga County will reject any bid that does not have a signed proposal page. **ORIGINAL SIGNATURES, NO PHOTOCOPIES ACCEPTED.**

13. Failure to comply with any of the above terms or any evidence of poor quality or service will be considered cause for discontinuing business with the successful bidder.
14. **Saratoga County, through its Purchasing Department, reserves the right to accept any alternate proposal not significantly altering the bid specifications.**
15. Saratoga County, through its Purchasing Department, reserves the right to reject parts of any or all bids.
16. All questions regarding this bid should be directed in writing to:
John T. Warnt, Director of Purchasing
jwarnt@saratogacountyny.gov
518-885-2210

COUNTY OF SARATOGA
PURCHASING DEPARTMENT
50 WEST HIGH STREET
BALLSTON SPA, NEW YORK 12020
(p) 518-885-2210 (f) 518-885-2220

GENERAL CONDITIONS

(For the purchase of materials, supplies, services, and equipment)

All invitations to bid issued by the County of Saratoga will bind bidders and successful bidders to the conditions and requirements set forth in these general conditions, and such conditions shall form an integral part of each purchase contract awarded by the County.

DEFINITIONS

"County"	- shall be the legal designation of the County of Saratoga.
"Bid"	- an offer to furnish materials, supplies, services, and or equipment in accordance with the invitation to bid, the general conditions, and the specifications.
"Bid Offer"	- the form on which the bidder submits their bid
"Bidder"	- any individual, company, or corporation submitting a bid.
"Business Day"	- any day that the Saratoga County Purchasing Department is open to conduct normal business.
"Successful bidder"	- any bidder to whom an award is made by the County.
"Specification"	- a detailed description of materials, supplies, services, and/or equipment.

BIDS

1. The date and time of all bid openings will be given in the Notice to Bidders, the bid cover page, and in the Instructions to Bidders.

2. Saratoga County distributes bidding documents through the Empire State Purchasing Group website (<http://www.empirestatebidsystem.com/>) or through the Saratoga County Purchasing Office. Only those vendors who obtain bidding documents from either the Saratoga County Purchasing Department or from the Empire State Purchasing Group website are guaranteed to receive addendum information, if such information is issued. If you have obtained this document from any other source you are strongly encouraged to obtain a copy from a source mentioned above.

3. All bids received after the deadline, by any delivery method, will be considered late and will be returned unopened. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of the County. The bidder assumes responsibility for having his bid deposited on time at the place specified. The County will not accept facsimile or e-mail bids.

4. All information required by the Instructions to Bidders, Specifications, and Bid Offer, in connection with each item against which a bid is submitted, must be given to constitute a regular bid. The County reserves the right to reject any incomplete bid.

5. The submission of a bid will be construed to mean that the bidder is fully informed as to the extent and character of the supplies, materials, services or equipment required and a representation that the bidder can furnish the supplies, services, materials, or equipment in complete compliance with the specifications.

6. No alteration, erasure, or addition is to be made in the typewritten or printed matter. Deviations from the specifications must be indicated in the space provided on the bid forms or additional sheet of paper.

7. Prices and information required, except signature of bidder, should be typewritten for legibility. Illegible or vague bids may be rejected. **All signatures must be original signatures. Photocopied, facsimile, printed, stamped, or typewritten signatures will not be accepted.**

8. No charge will be allowed for federal, state, or municipal sales and excise taxes since the County is exempt from such taxes. The price bid shall be net and shall not include the amount of any such tax. The County of Saratoga is also exempt from Transportation Tax.

9. In all specifications, the words "or equal" are understood after each article giving a manufacturer's name or catalog reference, or on any patented article, unless, for reasons of efficiency and economy, the Board of Supervisors has passed a resolution "standardizing" certain equipment purchases. The decision of the County as to whether an alternate or substitution is in fact "equal" shall be final. If bidding on items other than those specified, the bidder must in every instance give the trade designation of the item, manufacturer's name, and detailed specification of the item he proposes to furnish. Otherwise, the bid will be construed as submitted on the identical item as specified.

10. Bids on equipment must be standard new equipment, of latest model, and in current production, unless otherwise specified.

11. All regularly manufactured stock electrical items must bear the label of the Underwriters' Laboratories, Inc.

12. When bids are requested on a lump sum basis, bidder must bid on each item in the lump sum group. A bidder desiring to bid "no charge" on an item in a group must so indicate; otherwise the bid for that group may be rejected.

13. All prices quoted must be "per unit" as specified; do not quote "per case" when "per dozen" is requested; otherwise the bid may be rejected.

14. If indicated in the bid documents, all bidders must insert the price per unit and the extensions against each item in their bid. In the event of a discrepancy between the unit price and the extension, the unit price will govern. Prices shall be extended in decimals, not fractions.

15. Prices shall be net F.O.B. to the requesting Saratoga County department. If the award is made on any other basis, transportation charges must be prepaid by the successful bidder and added to the invoice as a separate item. In any case, title shall not pass until items have been delivered and accepted.

16. All bids must be sealed. Bids may be submitted either in plain or opaque envelopes. All bids must be addressed to the Director of Purchasing. Bid envelopes must be clearly marked with the bid name, the date and time of the bid opening, as indicated on the Notice to Bidders. Bids must not be attached to or enclosed in packages containing bid samples. Telephoned quotations or amendments will not be accepted at any time. The County will not accept facsimile or e-mail bids.

17. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally. Every request for such interpretation should be in writing, addressed to the County, not later than five (5) days prior to the date fixed for the opening of bids. Notice of any and all such interpretations and any supplemental instructions will be sent to all bidders of record by the County in the form of addenda to the specifications. All addenda so issued shall become a part of the contract documents.

SAMPLES

18. All specifications are minimum standards; and accepted bid samples do not supersede specification for quality unless the bid sample is superior, in which case, deliveries must be the same identity and quality as accepted bid sample.

19. The County reserves the right to request a representative sample of the item quoted prior to the award or before shipments are made. If the sample is not in accordance with the requirements of the specification, the County may reject the bid; or, if award has been made, cancel the contract at the expense of the successful bidder.

20. Samples, when required, must be submitted strictly in accordance with the instructions; otherwise, the bid may not be considered. If samples are requested subsequent to bid opening, they shall be delivered within ten (10) business days of the request, or as directed, for the bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum indicating if the bidder desires their return and specifying the address to which they are to be returned provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. The County will not be responsible for any samples destroyed or mutilated by examination or testing. Samples shall be removed by the bidder at their expense. Samples not removed within fifteen (15) days after written notice to the bidder will be regarded as abandoned and the County shall have the right to dispose of them as its own property.

21. When a specification indicates that an item to be purchased is to be equal to a sample, such sample will be on display at a designated location in the County. Failure on the part of the bidder to examine sample shall not entitle him to any relief from the conditions imposed in the proposal, specification, etc.

AWARD

22. Awards will be made to the lowest responsible bidder or by Best Value Methodology, as will best promote the public interest, taking into consideration the reliability of the bidder, the quality of the materials, services, equipment, or supplies to be furnished, their conformity with the specifications, the purposes for which required, and the terms of delivery.

23. The County reserves the right to reject all bids. Also reserved to the County is the right to reject, for cause, any bid in whole or in part and to waive technical defects; qualifications; irregularities; and omissions if in the County's judgement the best interests of the County will be served. Also reserved is the right to reject bids and to purchase items on State or County contract or BOCES or other municipal bids if such items can be obtained at a lower price.

24. The County reserves the right to make awards within forty-five (45) days after the date of the bid opening during which period bids may not be withdrawn unless the bidder can prove that their submission has an obvious clerical error or where the enforcement of the bid would impose unconscionable hardship on the bidder.

25. Under NYS General Municipal Law Section (103), subdivision (3), it is the intent of this Request For Bids that all political subdivisions, and districts located in the State of New York, be entitled to make purchases of materials, equipment or supplies from the resulting bid award. Each participating entity shall be billed by and make payment directly to the successful bidder. In the event of a failure or breach in performance of any such bid by a participating entity or the successful bidder, Saratoga County, specifically and expressly disclaims any and all liability for such defective performance or breach, or failure of either party to perform in accordance with its obligations, covenants and the terms and conditions of this bid.

26. Where a bidder is requested to submit a bid on individual items and also on a total sum or sums, the right is reserved to award bids on individual items or on total sums.

CONTRACT

27. Each bid will be received with the understanding that the acceptance thereof by the County, approved by the County, to furnish any or all of the items described therein shall constitute a contract between the successful bidder and the County. The Contract shall bind the successful bidder on his part to furnish and deliver at the prices and in accordance with the conditions of the bid. Minimum Orders are not acceptable; the Contract will be for all items actually ordered. The Contract shall bind the County on its part to order from such successful bidder (except in the case of emergency) and to pay for at the contract prices, all items ordered and delivered, unless otherwise specified. Payments will be processed after the receipt of a properly executed Saratoga County voucher and associated invoice from the successful bidder.

28. The placing in the mail of a notice of award or purchase order to a successful bidder, to the address given in the successful bid, will be considered sufficient notice of acceptance of contract.

29. If the successful bidder fails to deliver within the time specified or within a reasonable amount of time as interpreted by the County, or fails to make replacement of rejected articles, when so requested, immediately or as directed by the County, the County may purchase from other sources to take the place of the item rejected or not delivered. The County reserves the right to authorize immediate purchase from other sources against rejections on any contract when necessary. On all such purchases the successful bidder agrees to reimburse the County promptly for excess costs occasioned by such purchases. Should the cost be less, the successful bidder shall have no claim to the difference. Such purchases will be deducted from contract quantity. Whenever the County seeks legal enforcement of the provisions of said contract, the successful bidder shall be liable for payment of the County's legal costs, including reasonable attorney's fees.

30. The County may cancel the contract in writing with 10 days' notice upon non-performance of the contract.

31. If the successful bidder fails to deliver as ordered, the County reserves the right to cancel the contract and purchase the balance from other sources at the successful bidder's expense.

32. Cancellation of a contract for any reason may result in the bidder being found as non-responsive/non-responsible and removal of the successful bidder's name from mailing lists for future proposals until such time that the County has determined the bidder has resolved any issues that caused the initial finding.

33. When materials, equipment, services or supplies are rejected, they must be removed by the successful bidder from the premises of the County within five business (5) days of notification. Rejected items left longer than five business (5) days will be regarded as abandoned, and the County shall have the right to dispose of them as its own property.

34. No items are to be shipped or delivered until the successful bidder receives an official order from the County.

35. It is mutually understood and agreed that the successful bidder shall not assign, transfer, convey, sublet, or otherwise dispose of the contract or his right, title, or interest therein, or his power to execute such contract to any other person, company, or corporation, without the previous written consent of the County.

INSTALLATION OF EQUIPMENT

36. The successful bidder shall clean up and remove all debris and rubbish resulting from his work from time to time as required or directed. Upon completion of the work the premises shall be left in a neat, unobstructed condition, and the buildings broom cleaned, and everything in perfect repair and order.

37. Equipment, supplies, services and materials shall be stored at the site only on the approval of the County and at the successful bidder's risk. In general, such on-site storage should be avoided to prevent possible damage or loss of the material.

38. Work shall be progressed so as to cause the least inconvenience to the County and with proper consideration for the rights of other successful bidders or workmen. The successful bidder shall keep in touch with the entire operation and handle installation work promptly.

39. Bidders shall acquaint themselves with conditions to be found at the project site, or sites, and shall assume all responsibility for placing and installing the equipment in the locations required.

40. Equipment for trade-in shall be dismantled by the successful bidder and removed at his expense. The condition of the trade-in equipment at the time it is turned over to the successful bidder shall be the same as covered in the specifications, except as affected by normal wear and tear from use up to the time of trade-in. All equipment is represented "as is". Equipment is available for inspection only at the delivery point listed unless otherwise specified.

41. The successful bidder guarantees:

- The products against defective material or workmanship and will repair or replace any damages or marring occasioned in transit.
- To furnish adequate protection from damage for all work and to repair damages of any kind for which the successful bidder or its workers are responsible, to the building or equipment, to their own work, or to the work of other successful bidders.
- To carry adequate insurance to protect the County from loss in case of accident, fire, theft, etc.
- That all deliveries will be equal to the accepted bid sample.
- That the equipment or furniture offered is standard, new, latest model of regular stock product or as required by the specifications, with parts regularly used for the type of equipment or furniture offered; also that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered must be guaranteed against faulty material and workmanship for a period of at least one year from date of delivery. If during this period such faults develop, the successful bidder agrees to replace the unit or the part affected without cost to the County.
- Any merchandise provided under the contract, which is or becomes defective during the guarantee period, shall be replaced by the successful bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment (one year from the date of acceptance of the replacement). The successful bidder shall make any such replacement immediately upon receiving notice from the County.

DELIVERY

42. Delivery must be made as ordered and in accordance with the proposal and specification. If delivery instructions do not appear in the Instructions or Specification, it will be interpreted to mean prompt delivery (not to exceed 30 calendar days). The decision of the County as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the successful bidder. Failure to deliver because of delayed payments or for any other reason except that described in Paragraph 52 will be cause for open market purchase at the expense of the successful bidder.

43. The County will not schedule any deliveries for Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the County shall govern.

44. Items shall be securely and properly packed for shipment, storage, and stocking in new shipping containers and according to accepted commercial practice, without extra charge for packing cases, baling, or sacks.

45. The successful bidder shall be responsible for delivery of items in good condition at point of destination. He shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The receiving department will note for the benefit of successful bidder when packages are not received in good condition.

46. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the County. The successful bidder will be required to furnish proof of delivery in every instance.

47. Unloading and placing of the equipment and furniture is the responsibility of the successful bidder, and the County accepts no responsibility for unloading and placing of equipment. Any costs incurred due to the failure of the successful bidder to comply with this requirement will be charged to him. No help for unloading will be provided by the County, and suppliers should notify their truckers accordingly.

48. All deliveries shall be accompanied by delivery tickets or packing slips. Ticket shall contain the following information for each item delivered:

Contract Number

Purchase Order Number

Name of Article

Item Number

Quantity

Name of the successful bidder

Cartons shall be labeled with purchase order number, successful bidder's name and general statement of contents. Failure to comply with this condition shall be considered sufficient reason for refusal to accept the goods.

PAYMENTS

49. Payment for the used portion of an inferior delivery will be made by the County on an adjusted price basis.

50. Payment will be made only after correct presentation of packing slips, invoices and a properly executed Saratoga County Voucher are provided to the requesting department by the successful bidder.

51. Payments of any claim shall not preclude the County from making claim for adjustment on any item found not to have been in accordance with the general conditions and specifications.

SAVE HARMLESS

52. Successful bidders shall protect, indemnify, defend and save the County harmless from and against any damage, cost or liability, including reasonable attorney's fees, for any or all injuries to persons or property arising from acts or omissions of the successful bidder's company, its officers, employees and agents, including but not limited to claims brought by third parties, employees of the County or employees of the company.

NONDISCRIMINATION CLAUSE

53. The bidder agrees that it will not discriminate against any employee, applicant for employment or student because of race, creed, color, national origin, religion, sex, age, disability, marital status, sexual orientation or other non-merit factors. Such action shall be taken with reference to, but not be limited to employment practices and provision of services under any contract with the County of Saratoga.

TITLE VI NONDISCRIMINATION STATEMENT

54. The County of Saratoga, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§2000d to 2000d-4, and Title 49, Code of Federal Regulations Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act) hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertised bid, that disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. The entire County of Saratoga Title VI Plan can be viewed by going to the Saratoga County website (www.saratogacountyny.gov).

55. All questions regarding this bid should be directed to the Saratoga County Purchasing Department at (518) 885-2210.

56. By submitting a bid you are indicating that you have read and will abide by these General Conditions.

SPECIFICATION 20-PWST-43R

Fiber-Reinforced, Bituminous-Membrane Surface Treatment

It is the intent of this specification to describe the requirements for furnishing and applying Fiber-Reinforced, Bituminous-Membrane Surface Treatment to Saratoga County Public Works and to various municipal sites in Saratoga County.

Description

These specifications shall cover the Fiber-Reinforced, Bituminous-Membrane Surface Treatment known as "Fibermat". The furnishing and application of these items is accomplished by using a specific applicator which can be mounted on an asphalt distributor modified for applying the surface treatment of bituminous binder reinforced with glass fibers. The applicator comprises an open-bottomed spray bar housing fan or blower for producing a down draft in the housing, and at least one (1) spray bar mounted on the housing and adapted to extend transversely in the direction of movement of the asphalt distributor on which the unit can be mounted. A number of nozzles spaced longitudinally along the spray bar for spraying bituminous material, means for controlling nozzles, and a number of sources for dispensing cut glass fiber through the open-bottomed housing to the surface of the bituminous material previously sprayed must be included as part of the applicator.

Asphalt emulsion, aggregate and in-place chopped fibers are combined to form a versatile treatment, ideal for sealing as a Type A Fibermat and arresting severely alligator cracked surfaces. The in-place chopped glass fiber gives the surface an improved tensile strength and resilience.

When applied within the pavement structure, the fiber-reinforced, bituminous-membrane surface treatment acts as a Type B Fibermat for the treatment of reflective cracking prior to the construction or placement of subsequent layers.

Bituminous Materials

The Bituminous material shall be obtained from a storage facility that has been approved by NYSDOT Materials Bureau within the current calendar year prior to the start of work. The selected bituminous material shall be compatible with the aggregate to be used. It is the contractor's responsibility to ensure compatibility between the bituminous material and the aggregate. The bituminous material shall also be subject to the approval by NYSDOT Materials Bureau and shall conform to the standards of CRS-1P.

Aggregate

The aggregates for the fiber-reinforced, bituminous-membrane surface treatment shall conform to the requirements of the NYSDOT Item 703-02 "Coarse Aggregate" and be from an approved source. Where aggregates for pavement surface are from more than one (1) source or more than one (1) type of material, they shall be proportioned and blended to provide a uniform mixture. The regional director or the authorized representative shall approve the procedure used for this proportioning.

Where the fiber-reinforced, bituminous-membrane surface treatment is to be considered as a Type A, then the aggregate size shall be No. 1ST or No. 1A or a combination of both as in a double application.

Where the fiber-reinforced, bituminous-membrane surface treatment is to be considered as a Type B, then the aggregate size shall be No. 1A only.

Aggregate (cont'd.)

In both cases the aggregate shall meet one of the following:

1. Limestone having an acid insoluble content of not less than 20%, excluding particles of chert and similar siliceous rocks. Blends of siliceous and non-siliceous limestone will not be permitted.
2. Dolomite
3. Sandstone, granite, chert, trap rock, ore tailings, or other non-carbonate materials.
4. Gravel, or a natural or manufactured blend of two (2) or more of the following types of material: limestone, dolomite, gravel, sandstone, granite, chert, trap rock, ore tailings, slag or other similar materials meeting the following requirements:
 - a) Non-carbonate plus 3.2mm particles must comprise a minimum 10% of the total aggregate (by weight with adjustments to equivalent volumes for materials of different specific gravities).
 - b) For size 1A a minimum of 20% of plus 4.75mm particles must be non-carbonate.
 - c) For size 1ST a minimum of 20% of plus 9.5mm particles must be non-carbonate.

Polymer Modifier

The ideal amount of solid or dry polymer modifier shall be 3%, based on the asphalt weight. The polymer materials shall be milled or blended into the asphalt with "soap phase" or post added to the emulsion, but at all times ensuring good homogenization of the polymer with the asphalt emulsion.

Fiber

The glass fiber is E Class from an approved source determined by the License holder. Typically the fiberglass is cut into 2.38" lengths which are distributed uniformly across and between the two (2) parallel applications of asphalt emulsion. Glass fiber application rates are up to four (4) ounces, with additional asphalt emulsion rates of spread, depending on the site requirements.

Equipment

The following equipment shall be required.

Bituminous Distributor and Fiber Material Applicator:

A liquid bituminous fiber applicator shall be used and mounted on, or attached to, a vehicle for applying a surface treatment of bituminous binder, reinforced with glass fibers. The applicator shall comprise an open-bottomed spray bar housing, a fan or blower producing a down draft in the housing, and at least one (1) spray bar mounted on the housing and adapted to extend transversely in the direction of movement of the vehicle on which the applicator is mounted or attached. A number of nozzles spaced longitudinally along the spray bar for spraying binder material, a means for controlling the nozzles, and a number of sources for dispensing cut glass fiber through the open bottomed housing to the surface of the binder material previously sprayed shall also be included.

The applicator shall have been calibrated within the previous 12 months for transverse and longitudinal distribution application rates, according to ASTM D2995 or other suitable methods. The bituminous fiber applicator shall be equipped, maintained, and operated so that the bituminous materials can be applied at controlled rates from 0.022 gallons per square yard to 0.56 gallons per square yard. The fiber is applied at controlled rates from one (1) to four (4) ounces per square yard. These applications shall be such that a uniform first layer of asphalt emulsion is applied followed by a uniform layer of glass fibers who are chopped in-place and covered with a uniform second layer of asphalt emulsion.

The asphalt distributor shall include a tachometer, accurate volume measuring devices or a calibrated tank, and a thermometer for measuring the temperature of the tank contents. The applicator shall include a flow gauge to accurately determine the fiber output.

Self-Propelled Aggregate Spreader:

The aggregate spreader shall be a self-propelled unit capable of uniformly spreading the aggregate at the required rate on a minimum width of 6" wider than the width of the lane to be treated. The spreader shall meet the approval of the Engineer and be calibrated similar to the test method used in ASTM D2995, within the previous 12 months, for transverse and longitudinal distribution.

Pneumatic Tire Roller:

A sufficient number of pneumatic tire rollers shall be required to permit the initial rolling of the aggregate to occur within five (5) minutes of the application of the fiber-reinforced, bituminous-membrane surface treatment. The pneumatic tire roller shall be self-propelled and have oscillating wheels with smooth tread tires and will have a minimum ballasted weight of 10 tons. The tire pressure for all wheels shall be uniform within two (2) psi. The roller(s) shall be operated at a maximum speed of five (5) miles per hour. To prevent pick-up of the aggregate on the tires, the tires shall be kept moistened with water mixed with small quantities of detergent or other material approved. In no case shall a solvent having a negative affect upon the fiber-reinforced, bituminous-membrane surface treatment be used.

Static Steel Wheel Rollers:

Static steel wheel rollers shall be self-propelled and be either 9 to 11 metric ton tandem three-axle type, or 7 to 9 ton tandem two-axle type. Steel wheel rollers shall be used when a Type B application is specified for the fiber-reinforcement, bituminous-membrane surface treatment. The aim is to crush the aggregate and blind the surface prior to the application of the new overlay.

Self-Propelled Rotary Power Broom:

A self-propelled rotary power broom shall be designed, equipped, maintained and operated so that the pavement surface can be swept clean. The broom shall have an adjustment to control downward pressure.

Determination of the Quantities of Materials to be Applied

In conjunction with Saratoga County, the contractor will decide upon the appropriate rates of asphalt emulsion and fiber to be applied to each project site. Typical rates of application for the asphalt emulsion range from 0.4 to 0.6 gallons per square yard and the fiber application rates range from one (1) to four (4) ounces per square yard.

For Type A applications, the aggregate shall be No. 1ST or No. 1A types and be added at rates as per conventional chip sealing operations, approximately 18 to 26 pounds per square yard.

For Type B applications, only the No. 1A aggregate is used. If the surface is to be overlaid within a few days, the typical application rate is 10 to 15 pounds per square yard. If the surface to be overlaid is to remain exposed for a period of time longer than three (3) days, the application rate for the aggregate is 13 to 20 pounds per square yard.

Preparation of the Surface

The fiber-reinforced, bituminous-membrane surface treatment may be applied on a dry or damp surface, but should not be applied where there is standing water or on a wet surface. Application should only be undertaken when the surface temperature is at least 50° Fahrenheit and rising. The fiber-reinforced, bituminous-membrane surface treatment should only be placed during the period from May 1 to the third Saturday in September.

A self-propelled power broom shall be used to clear any loose material from the surface to be treated immediately prior to the application of the fiber-reinforced, bituminous-membrane surface treatment. Any surface defects such as potholes shall be repaired prior to the commencement of work. Manhole covers, drop inlets, catch basins, curbs and any structure with the roadway area shall be protected against the fiber-reinforced, bituminous-membrane surface treatment.

Application:

Fiber-Reinforced, Bituminous-Membrane Surface Treatment:

Fiber and bituminous materials shall be applied by means of pressure applicator in a uniform, continuous spread over the section to be treated and within the temperature range, sandwiching the in-place chopped fibers between the two (2) layers of asphalt emulsion. The quantities of fibers and bituminous materials shall be decided between Saratoga County and the contractor dependent upon the job site. The applicator shall be moving forward at the proper application speed at the time the spray bar and fiber chopper bars are opened. If any skipped areas or deficiencies occur, the operation shall be immediately stopped and repairs made to these areas immediately. Junctions of spreads shall be carefully made to assure a smooth riding surface.

The fiber-reinforced, bituminous-membrane surface treatment shall not be applied more than 150' in advance of the self-propelled chip spreader. Under no circumstances shall operations proceed in such a manner that the fiber-reinforced, bituminous-membrane surface treatment will be allowed to chill, set-up, dry or otherwise impair the retention of the cover aggregate. The asphalt distributor and applicator, when not spreading, shall be parked so that the spray bar mechanism will not drip on the surface of the traveled way.

Cover Aggregate:

Immediately following the application of the fiber-reinforced, bituminous-membrane surface treatment, cover aggregate shall be spread at the specified rate. Spreading shall be accomplished in such a manner that the tires of the aggregate spreader at no time will contact the uncovered and newly applied fiber-reinforced, bituminous-membrane surface treatment. Immediately after the cover aggregate is spread, any deficient areas shall be covered by additional material. Pneumatic tire rolling shall begin immediately. The initial pass shall be completed within five (5) minutes of the application of the fiber-reinforced, bituminous-membrane surface treatment and shall be continued until three (3) complete passes are obtained within 30 minutes of the application of the fiber-reinforced, bituminous-membrane surface treatment. Pneumatic tire rollers shall come to a complete stop prior to a change in direction.

Traffic

Unless otherwise specified, the highway shall be kept open to traffic at all times. Traffic shall be discontinued on the lane being surface treated and as soon as the final layer is applied and rolled, controlled traffic maybe permitted thereon. "Loose Gravel" signs meeting the requirements of the New York State Manual of Uniform Traffic Control Devices shall be posted at one (1) mile intervals throughout the length of the project by Saratoga County. Immediately after completion of the fiber-reinforced, bituminous-membrane surface treatment, the section of roadway shall be posted for speed limit of 30 mph for a period of three (3) days. These signs shall be posted by Saratoga County every 0.5 mile and signs showing other speed limits within the project area must be covered.

Method of Measurement

Fiber-reinforced, bituminous-membrane surface treatment will be measured by the number of in-place square yards of compacted material, making no deductions for minor untreated areas such as catch basins and manholes.

Basis of Payment

Fiber-reinforced, bituminous-membrane surface treatment shall be paid at the unit price bid per square yard, plus the addition of any optional items that Saratoga County requires the contractor to furnish.

The following items will be performed by Saratoga County:

- a) Manhole Covers, water valves, catch basins and other drainage structures shall be clearly referenced for location and adjustment.
- b) Removal of thermoplastic traffic markings.
- c) Removal of all vegetation at the edge of pavement.

Basis of Payment (cont'd.)

The following items will be performed by Saratoga County, unless otherwise directed:

- d) Compaction via pneumatic tire roller with operator.
- e) Compaction via static steel wheel roller.
- f) Furnish and deliver aggregates to the chip-spreader.
- g) Furnish chip-spreader.
- h) Provide maintenance and protection of traffic.
- i) Provide self-propelled rotary power broom with operator.

Price Adjustment

The prices quoted in this bid are subject to price adjustments as per the terms and conditions set forth annually by the New York State Office of General Services. Price adjustments allowed will be based on the recalculated March 2020 average (\$521.00 per English ton) of F.O.B. terminal price per ton for asphalt.

The unit prices of bituminous materials purchased from any award based on this specification will be subject to adjustment based on the following formula:

$$\begin{array}{rcllcl} \text{Price Adj.} & & \text{New Avg. FOB} & - & \text{Base Avg.} & & \text{Total} \\ \text{Per SY} & = & \text{Terminal Price} & & \text{Terminal Price} & \times & \text{Allowable} \\ & & 235 & & & & \text{Petroleum \%} \end{array} \times .4$$

Price adjustment per gallon shall be multiplied by a factor .4 to calculate the price adjustment per square yard.

Miscellaneous

At the conclusion of each day's production, a delivery ticket or invoice shall be completed by the contractor and signed by a representative of the Saratoga County Department of Public Works.

PROPOSAL

*** (BID RESPONSE FORM) ***

Gorman Bros., Inc.

agrees to furnish Fiber-Reinforced, Bituminous- Membrane Surface Treatment to the Saratoga County Public

(firm name)

Works Dept., as called for in specification 20-PWST-43R.

BASE BID SQUARE YARD RANGE (for application of bituminous material and glass fibers):

Square Yard Range	BASE BID		OPTIONAL ADDITIONAL ITEMS					
	FIBER MAT Type A	FIBER MAT Type B	OPTION A	OPTION B	OPTION C	OPTION D	OPTION E	OPTION F
1-5000 s.y.	\$ 3.25 /s.y.	\$ 3.25 /s.y.	\$ 0.55 /s.y.	\$ 0.40 /s.y.	\$ 0.35 /s.y.	\$ 0.55 /s.y.	\$ 0.35 /s.y.	\$ 0.55 /s.y.
5,001 - 10,000 s.y.	\$ 2.95 /s.y.	\$ 2.95 /s.y.	\$ 0.55 /s.y.	\$ 0.40 /s.y.	\$ 0.35 /s.y.	\$ 0.55 /s.y.	\$ 0.35 /s.y.	\$ 0.55 /s.y.
10,001 - 20,000 s.y.	\$ 2.35 /s.y.	\$ 2.35 /s.y.	\$ 0.40 /s.y.	\$ 0.30 /s.y.	\$ 0.25 /s.y.	\$ 0.40 /s.y.	\$ 0.25 /s.y.	\$ 0.30 /s.y.
20,001 - 40,000 s.y.	\$ 2.15 /s.y.	\$ 2.15 /s.y.	\$ 0.40 /s.y.	\$ 0.30 /s.y.	\$ 0.25 /s.y.	\$ 0.35 /s.y.	\$ 0.25 /s.y.	\$ 0.30 /s.y.
40,001 + s.y.	\$ 2.12 /s.y.	\$ 2.12 /s.y.	\$ 0.35 /s.y.	\$ 0.30 /s.y.	\$ 0.25 /s.y.	\$ 0.35 /s.y.	\$ 0.25 /s.y.	\$ 0.30 /s.y.

OPTIONAL ADDITIONAL ITEMS:

- A. Contractor furnishes and delivers aggregate to chip spreader.
- B. Contractor furnishes and operates a self propelled aggregate chip spreader.
- C. Contractor furnishes and operates pneumatic tired roller.
- D. Contractor furnishes Maintenance & Protection of Traffic as per MUTCD.
- E. Contractor furnishes and operates steel wheel roller (per roller).
- F. Contractor furnishes and operates self-propelled broom or vacuum sweeper.

Saratoga County, through its Purchasing Department, reserves the right to reject parts of any or all bids.

DATE 3/19/20
 SIGNATURE Joseph T. Faroné
 NAME & TITLE Joseph T. Faroné, Senior Vice President
 E-MAIL jfarone@gormanroads.com

COMPANY Gorman Bros., Inc.
 ADDRESS 200 Church Street
Albany, NY 12202
 TELEPHONE 518-462-5401
 FAX 518-462-1296

INDEMNITY AND INSURANCE AGREEMENT

***** (BID RESPONSE FORM) *****

IT IS HEREBY AGREED by Gorman Bros., Inc., the CONTRACTOR, as follows:

INSURANCE
CONTRACTOR'S LIABILITY INSURANCE

The Contractor shall purchase and maintain such insurance as will protect him from all claims as set forth below, which may arise out of or result from the Contractor's operations under the Contract, whether such operations be by himself or any subcontractor or by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable:

1. claims under workmen's compensation, disability benefit and other similar employee benefit acts;
2. claims for damages because of bodily injury, occupational sickness or disease, or death of his employees;
3. claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees;
4. claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the Contractor, or (2) by any other person; and
5. claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom.

Certificates of Insurance acceptable to the County shall be filed with the County prior to commencement of the work. Saratoga County must be named and included as an additional insured under the Contractor's general liability insurance. Proof that the County has been named as an additional insured on the Contractor's general liability insurance must be provided in the form of an additional insured rider to said policy, or by other proof acceptable to the Saratoga County Attorney.

The Contractor's Comprehensive General Liability Insurance and Automobile Insurance shall be in an amount not less than One Million Dollars (\$1,000,000) for injuries, including accidental death, to any one person and subject to the same limit for each person, and in an amount not less than One Million Dollars (\$1,000,000) on account of one occurrence. The Contractor's Property Damage Liability Insurance shall be in an amount not less than One Million Dollars (\$1,000,000). The Contractor shall require his subcontractors to procure and to maintain during the life of his subcontract, Subcontractors' Comprehensive General Liability, Automobile Liability, and Property Damage Liability Insurance of the type and in the same amounts as specified hereinabove. The Contractor's and his subcontractors' Liability Insurance shall include adequate protection against the following special hazards:

Bodily Injury and Property Damage – completed job operation and/or products liability at before mentioned limits with \$1,000,000 for bodily injury and \$1,000,000 aggregate for operations, protection, contractual and products and/or completed job operations. Property Damage shall be on the broad form and shall include coverage for explosion, collapse and underground damages.

The above insurance is not, and shall not be construed as, a limitation upon CONTRACTOR's obligation to indemnify the COUNTY.

Attorney's Approval

All documents submitted shall be subject to the approval of the Saratoga County Attorney as to form and content.

HOLD HARMLESS

The CONTRACTOR shall, at all times, indemnify and save harmless the COUNTY from and against any and all claims and demands whatsoever, including costs, litigation expenses, counsel fees and liabilities in connection therewith arising out of injury to or death of any person whomsoever or damage to any property of any kind by whomsoever, caused in whole or in part, directly or indirectly, by the acts or omissions of the CONTRACTOR, any person employed by the CONTRACTOR, its Contractors, subcontractors, materialmen, or any person directly or indirectly employed by them or any of them, while engaged in the work hereunder. This clause shall not be construed to limit, or otherwise impair, other rights or obligations of indemnity which exist in law, or in equity, for the benefit of the COUNTY.

IN WITNESS WHEREOF, the CONTRACTOR have set its hand this 19th day of March, 2020.

SIGNATURE Joseph T. Farone
NAME & TITLE Joseph T. Farone, Senior Vice President

**CERTIFICATION OF COMPLIANCE FOR THE
PREVENTION OF SEXUAL HARASSMENT**

Pursuant to State Finance Law §139-1 of the State of New York, effective January 1, 2019, where competitive bidding is required for certain public contracts, every bid must contain the following statement affirming that the bidder has implemented a written policy addressing sexual harassment prevention and that the bidder provides annual sexual harassment prevention training, which statement must be signed by the bidder and affirmed by such bidder under the penalty of perjury:

[Please Check One]

BIDDER'S CERTIFICATION

- By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the labor law.

- I am unable to certify that I, or my employer, have implemented a written policy addressing sexual harassment prevention in the workplace. The reason(s) why neither I nor my employer can make such certification is/are: _____

Dated: March 19, 2020.

STATE OF New York,
COUNTY OF Albany ss:

CONNIE M. HOTALING
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ALBANY COUNTY
REG. NO. 01HO5006259
COMMISSION EXPIRES DEC 28, 2022

The undersigned, being duly sworn, says: (a) I am duly authorized to execute this Certification and (b) I hereby certify, under penalty of perjury, that the forgoing Certification is in all respects true and accurate.

Joseph T. Farone
Signature

Joseph T. Farone
Printed Name

Senior Vice President
Title

Subscribed and sworn to before me this 19th
day of March, 2020
Connie M. Hotaling
Notary Public

CERTIFICATION OF COMPLIANCE WITH IRAN DIVESTMENT ACT

Pursuant to General Municipal Law §103-g, which generally prohibits the County of Saratoga from entering into contracts with persons engaged in investment activities in the energy sector of Iran, the bidder/proposer submits the following certification:

[Please Check One]

BIDDER'S CERTIFICATION

- By submission of this bid or proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each bidder/proposer is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law.
- I am unable to certify that my name and the name of the bidder/proposer does not appear on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. I have attached a signed statement setting forth in detail why I cannot so certify.

Dated: March 19, 2020.

STATE OF New York,
COUNTY OF Albany) ss.:

CONNIE M. HOTALING
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ALBANY COUNTY
REG. NO. 01HO5006259
COMMISSION EXPIRES DEC 28, 2022

The undersigned, being duly sworn, says (a) I am duly authorized to execute this Certification and (b) I hereby certify, under penalty of perjury, that the forgoing Certification is in all respects true and accurate.

Joseph T. Farone
Signature

Joseph T. Farone
Printed Name

Senior Vice President
Title

Subscribed and sworn to before me this 19th
day of March, 2020.
Connie M. Hotaling
Notary Public

VENDOR INFORMATION
FOR THE COUNTY OF SARATOGA

Please complete the following information which is necessary in order for Saratoga County to track vendor applicant information and the County's purchasing process.

Business Name Gorman Bros., Inc.

Address 200 Church Street, Albany, NY 12202

Business Type (Sole Proprietorship, Corporation, LLC, etc.) Corporation

Is your business a Disadvantaged Business Enterprise (DBE)? Yes No

Is your business a Minority and Women-Owned Business Enterprise (MWBE)? Yes No

Does your business have a small business status? Yes No

Any other business status, please provide information: _____

Provide the name of the Certifying Entity (ties): _____

Have you conducted business with the County before? Yes No

If the answer to the above question is NO, please provide your Federal ID Number and attach a copy of your W-9 Form. FEIN #: 14-0704840

How did you discover this Bid opportunity? solicitation by mail

Do you use the Empire State Municipal Purchasing Group Website (BidNet)? Yes No

If Yes, do you find it useful (explain) or if No, why? _____
Yes, because the service notifies us of bidding opportunities in our industry and allows us to access documents easily.

Completing the above information does not change your chances of being awarded a contract. The information collected will NOT be sold and will not be used to contact you.

Thank you.

RESOLUTION
10

Resolution No. of 2022, a resolution authorizing the issuance of a Mass Gathering Permit to BPOE Clifton Park Lodge No. 2466, for an antique show to be held at the Clifton Park Elks Lodge.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, Michael Bloss, Facility Manager of the Clifton Park Elks Lodge No. 2466, has requested that the town issue a Mass Gathering Permit to host an antique show to be held at the Elks Lodge located at 695 Mac Elroy Road, Ballston Lake, and

WHEREAS, the gathering will be held on Sunday, September 18, 2021 from 9:00AM to 4:00PM, with attendance estimated at 1000± people and 60± vendors, and

WHEREAS, Chapter 64-3 of the Town Code requires a Mass Gathering Permit for one day events where admission is charged; now, therefore, be it

RESOLVED, that the Town Board is satisfied with the information provided and that the proposed public assemblage will have no effect upon the public health, safety and welfare of the people and property of the Town of Clifton Park; and be it further

RESOLVED, that the Town Board hereby directs that a Mass Gathering Permit be issued to the Clifton Park Elks Lodge No. 2466 to take place on September 18, 2022 from 9:00AM to 4:00PM, upon compliance with Chapter 103-16 of the Town Code, for a Tent Permit provided that the town is given a Certificate of Insurance in the amount of \$1,000,000 naming the Town of Clifton Park as additionally insured no less than 4 weeks prior to the event.

Meg Springli

From: noreply
Sent: Monday, August 8, 2022 12:59 PM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: Resolution Request for TB Meeting: 08-15-2022 Town Clerk
Attachments: 62f140d2bd151-Elks Mass Gathering Permit Request.22.pdf

An item has been submitted to the Resolution Request form for review.

Department: Town Clerk
Your email: tbrobston@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): Teresa Brobston

Requested Meeting Date: 08-15-2022

Brief Description: Mass Gathering Permit for CP Elks Antique Show

Budget #: 0
Budget Description: 0
\$ Amount: 0

Additional Comments/Details:

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

CLIFTON PARK LODGE No.2466
Benevolent and Protective Order of Elks
A Fraternal Organization

TB
William Tierney, PER
Exalted Ruler

McCarthy
Building
Email:ExaltedRuler@CliftonParkElks.org

P.O. Box 220, Clifton Park, NY 12065 - 0220
(518) 877-5200

Anne Shelton, Secretary
Email:Secretary@CliftonParkElks.org

August 5, 2022

Town of Clifton Park
Teresa J. Brobston, Town Clerk
One Town Hall Plaza
Clifton Park, NY 12065

RECEIVED

AUG 08 2022

CLIFTON PARK
TOWN CLERK

Dear Ms. Brobston:

The Clifton Park Elks #2466, located at 695 Mac Elroy Road, Ballston Lake, NY 12019 is submitting a request for a mass gathering permit to host an antique show at our property on Sunday, September 18, 2022 from 9:00am to 4:00pm. The antique show would have 60+ vendors set-up inside and outside (some under vendor supplied tented shelters). Admission would be \$5.00 per vehicle.

Susan Weidman of SuzAntiques LLC, 1100 Niskayuna Road, Niskayuna, NY (phone: 518-225-1594) is renting our facility/premises to host the antique show. SuzAntiques will secure vendors for the show.

Attendance is expected to be more than 1,000 visitors during the day.

Sincerely,



Michael J. Bloss, PSP
Facility Manager

cc: W. Tierney, Exalted Ruler
D. Simmons, Trustee
S. Weidman, Event Sponsor