

PUBLIC WORKS COMMITTEE MEETING MINUTES
JANUARY 29, 2019

PUBLIC WORKS COMMITTEE MEMBERS PRESENT: Fedler, Campbell, Hicks, Shaw, Skellie, Middleton, Rozell

PUBLIC WORKS COMMITTEE MEMBERS ABSENT: Shay, Haff

SUPERVISORS: Henke, Moore, Ferguson, Idleman, O'Brien, Hogan, Clary

Debra Prehoda, Clerk

Roger Wickes, County Attorney

Al Nolette, County Treasurer

Deborah Donohue, Supt. Public Works

Phil Spiezio, Deputy DPW Supt.

Ty McLenithan, DPW Shop Manager

Joe Brilling, Exec. Dir. SD#2

Laura Oswald, Economic Dev. Director

Public

AGENDA AS PRESENTED IN COMMITTEE NOTICE:

1. Call to Order
2. Accept Minutes – November 27, 2018
3. Department Reports/Requests:
 - A. Sewer District
 - 1) Request for Budget Amendments
 - a) 2018 Shortfalls
 - b) Carrying over 2018 to 2019 Funding
 - 2) Discuss Funding Alternatives for FE 1A
 - B. Department of Public Works
 - 1) Project Updates
 - a) Grants – MS4; WQIP; A/GFTC
 - b) Ft Miller Road Over Slocum Creek Bridge
 - c) Federal Projects
 - d) Dix Rd Bridge Inspection
 - 2) Bid Awards – Consolidation Study; Foreman Pickup Bid
 - 3) Purchase Request
 - a) Sign Shop – Cutter; Trailer
 - b) Shop – Corrosion Inhibitor; Cameras
 - 4) Training Request – Foreman Training
 - 5) Milton Rodewald Property Request
 - 6) Miscellaneous
4. Other Business
5. Adjournment

Chairwoman Fedler called the meeting to order at 10:05 A.M.

A motion to accept the minutes of the November 27, 2018 meeting was moved by Mr. Rozell, seconded by Mr. Shaw and adopted.

Chair Fedler expressed appreciation for the DPW, Buildings and Grounds, Public Safety and Sewer District crews for the good job done during the recent storms/weather conditions.

SEWER DISTRICT: Joe Brilling, Executive Director, addressed the following items with the committee:

- Budget Amendments:
 - Carry over 2018 to 2019 - A motion to transfer funds from fund balance to cover 2019 budget shortfalls for the Drifting Ridge Pump Station upgrade project that was budgeted for in 2018 but not completed in the amount of \$135,000 was moved by Mr. Campbell, seconded by Mr. Middleton and adopted.
 - Budget Shortfalls for 2018 – A motion to transfer \$4400 from fund balance to cover 2018 shortfalls in contractual lines GB.8000.8110.4625.01 in the amount of \$ 4,000 and GB8000.8110.4440.18 in the amount of \$400 and forward to the Finance Committee for consideration was moved by Mr. Campbell and seconded by Messrs. Rozell and Skellie. Discussion. The Treasurer stated the budget amendment will be

adjusted due to offsetting grant revenue. A motion to transfer \$4400 from fund balance to cover 2018 shortfalls in contractual lines GB.8000.8110.4625.01 in the amount of \$ 4,000 and GB8000.8110.4440.18 in the amount of \$400 and forward to the Finance Committee for consideration was moved by Mr. Campbell, seconded by Messrs. Rozell and Skellie and adopted.

- Discuss Funding Alternatives for FE 1A – This project is moving the trunk sewer off Irving Tissue property to McCrea Street and water work will be done by the village. He has received quite a bit of State funding for this project so far but still short about \$2M. He would like permission to apply for new Northern Borders monies in the amount of \$500,000 and also apply for potential federal EDA funding for some infrastructure work in the amount of \$1.5M. This funding is not tied to the CFA calendar. He must send letters of interest to let these agencies know he plans to apply for the funding. The Treasurer suggested he follow up with Beth Gillis, LCLGRP, because there is also money available related to forestry through the Northern Borders funding considering the products produced by Irving Tissues and urged him to apply. A motion to approve Sewer District applying for Northern Borders and federal EDA funding was moved by Mr. Campbell, seconded by Mr. Middleton and adopted.
- Reallocation of CDBG program funding – Laura Oswald, Economic Development Director, addressed the reallocation of CDBG program income that came from the ICC Cambridge project. ICC Cambridge refinanced their loan with the LDC and paid loan off. Once the LDC had that money given the new rules with the Office of Community Renewal which disallows the CDBG money to be used for relending programs that money immediately became classified as program income. We were given a certain amount of time by the Office of Community Renewal to come up with a plan to use those funds or give it back to the State. There are very specific eligibility qualifications and what it can be used for. Proposing to use those funds to complete the Feeder Street project. The LDC has already transferred the funds to the County in the amount of \$150,323.27. OCR has basically approved but needs a resolution from the Board by March 1st committing those funds to the Sewer District project. A motion to commit program income from CDBG – ICC Cambridge project in the amount of \$150,323.27 to the Sewer District for Feeder Street project in Hudson Falls was moved by Mr. Campbell, seconded by Messrs. Shaw and Middleton and adopted. The Sewer District Director stated this funding makes this project happen and it is going to alleviate a pinch point that takes a lot of the flow out of Kingsbury. This will be beneficial to an expansion of a development and allow that to happen. Funding is already in County account. The Chairman will need to sign the certification of program income that verifies the amount.

DEPARTMENT OF PUBLIC WORKS – Deborah Donohue, Superintendent of Public Works, addressed the following items with the committee, handout attached:

- Project Updates
 - Grants:
 - MS4 – Grant for mapping of our municipal separate storm sewer system and includes a vacuum truck for cleaning these systems, \$272,500 with \$68,125 local match – in-kind services. A motion to carry forward unspent MS4 funds to the 2019 budget and forward to the Finance Committee for consideration was moved by Mr. Campbell, seconded by Mr. Skellie and adopted.
 - WQIP – Water Quality Improvement Program – A motion to carry forward 2018 unspent WQIP funds to the 2019 budget and forward to the Finance Committee for consideration was moved by Mr. Campbell, seconded by Messrs. Middleton and Skellie and adopted.
 - A/GFTC – Three Projects: CR 46, Bridge Preservation and CR 40 & 75 – A motion to carry forward 2018 unspent funds for CR 40 & 75 project to the 2019

budget and amend 2019 budget for Co. Rt. 46 and Bridge Preservation projects and forward to the Finance Committee for consideration was moved by Mr. Campbell, seconded by Mr. Rozell and adopted.

- Ft Miller Road Over Slocum Bridge – No county share, part of the Empire State Trail (Greenway) – State. A motion to amend 2019 budget for Fort Miller Road bridge over Slocum Creek project in the amount of \$700,000 and forward to the Finance Committee for consideration was moved by Mr. Campbell, seconded by Mr. Rozell and adopted.
- Federal Projects – Clarks Mills over Battenkill (H&V) Capital Project #78 – A motion to amend Capital Project #78 for the new construction amount and forward to the Finance Committee for consideration was moved by Mr. Campbell, seconded by Mr. Shaw and adopted.
- CR 10 West Haven over Poultney River – The State of Vermont is the lead agency on this project. This is Capital Project #81 currently budget at \$727,000 and if different will need to address. A motion to move Capital Project #81 to the Finance Committee for a budget amendment if needed was moved by Mr. Campbell, seconded by Mr. Shaw and adopted.
- CR 61 over Battenkill and Church Street over Mettowee – Two bridge project were sent out for design in 2019 and construction in 2020. A motion to forward two bridge projects to the Finance Committee to create Capital Projects was moved by Mr. Campbell, seconded by Mr. Skellie and adopted.

The Treasurer stated we are going to need to know where the money is coming from for these projects. None of these projects are included in the 5-Year Capital Plan. He plans to bring to the Finance Committee a request to authorize borrowing \$7M to fund these projects. He stated in addition to the County's share on these projects there is also interest on the debt. These are federal projects that were on the TIP that have been awarded. The County has to fund projects and responsible for 5% and reimbursed for 95% of the projects. Mr. Middleton asked if the County had more engineers on staff to design these bridges would it be advantageous, and would the County still be eligible for reimbursement. The DPW Superintendent will follow up with a response to that question. She stated programs for designing these bridges are very expensive.

- Dix Rd Bridge Inspections – This bridge was closed and rehabbed per Saratoga County for pedestrians. The DPW Superintendent has spoken at great length with DOT on this inspection and they recommended she watch this inspection to gain that experience. Washington County is responsible for half the inspection cost and Saratoga County the other half. This is a budgeted expense, \$23,000 budgeted. Saratoga County has a quote of \$46,113.73 (professional services) for this bridge inspection, attached. Someone who was involved with the design of this bridge works for this firm that would be doing the inspection. Possibly a firm closer than coming from Buffalo would be cheaper. Discussed Washington County going out for an RFP for this inspection project. Supervisor Hogan stated Washington County will go out for our own RFP and pay up to half of the lower amount. The DPW Superintendent will advise Saratoga County of our decision. Mr. Shaw asked what the cost is of doing an RFP; advertising and staff cost. DPW Superintendent will RFP for these inspection services.
- Bid Awards:
 - Highway Barns Consolidated Study (grant) – The County Administrator is more familiar with this study and the DPW Superintendent recommends forwarding this to the Finance Committee for consideration.
 - Foreman Pickup Bid – Bid results attached. A motion to award bid for pickup trucks to the low bidder, Metro Ford Sales, Inc. in the amount of \$88,458 was moved by Mr. Campbell, seconded by Mr. Hicks and adopted.

- Purchase Request:
 - Sign Shop:
 - Cutter – The Sign Shop would like to purchase a cutter because currently what they use is obsolete and does not work. The shop uses dies to cut the signs out and 3M is no longer making the sign faces because everyone today is using a cutter. He has requests for signs but is unable to make them. The cutter will save time/labor and can use different fonts. The right cutter would also do the vinyl signs that go on the side of the County vehicles which are currently outsourced. Will check on the capabilities of this cutter and if need get a quote for one that does more and check state contract. This is equipment and they would move money from the supply line to cover the cost. Need a price for a cutter that would make signs for vehicles and sign using the towns graphics. A motion to move request to purchase a cutter to the Finance Committee for consideration was moved by Mr. Campbell, seconded by Mr. Hicks and adopted.
 - Trailer – Sign Shop requesting a trailer to transport barrels, cones, and barricades to sites for road closures and other situations, handout attached. Mr. Middleton suggested looking at a trailer that is properly built to meet our needs. Currently these items are transported by truck to a site. The DPW Deputy Superintendent stated a trailer could be kept ready to go in an emergency and avoid moving them in and out of trucks. A motion to support the purchase of a trailer was moved by Mr. Hicks and seconded by Mr. Campbell. Discussion. The Treasurer asked where the funding was coming from for this trailer. Recommending that the money come out of the safety budget but would need to be transferred to an equipment line. Ty McLenithan, Shop Manager, stated there are excess funds in car pool and they would be maintaining it. Chair Fedler stated the recommendation is agreement to purchase a trailer with funds to come out of the safety budget or car pool budget and come to the Finance Committee with a recommendation and quotes on what size trailer and heavier duty to purchase. Ty also mentioned a paint process. Chair Fedler stated go to Matt in the Sign Shop to see what he wants, and the committee is thinking maybe a little bit bigger and better and get some quotes for the Finance Committee. The motion to support the purchase of trailer was moved by Mr. Hicks, seconded by Mr. Campbell and adopted.
 - Shop – Corrosion Inhibitor and Cameras:
 - Corrosion inhibitor is sprayed on the trucks twice a year noting the truck must be very clean and is on state contract. The cost is \$200 each time per truck and could be once or twice a year. Recommending applying to thirteen trucks. The vendor comes and does it on site. Supervisor Ferguson stated this is a rust inhibitor put on clean trucks and it really does work and makes it easier to clean afterwards. The vendor would go to each barn to spray the trucks. A motion to approve corrosion inhibitor for thirteen trucks, ($\$200 \times 13 = \2600), was moved by Mr. Campbell and seconded by Mr. Hicks. Discussion. Ty stated as additional trucks are purchased the number of trucks being sprayed would increase. This option would not be extended to employees. Ty stated the funding would come out of their contract line and towns can piggy back on contract. The motion to approve corrosion inhibitor for thirteen trucks was moved by Mr. Campbell, seconded by Mr. Hicks and adopted. Mr. Shaw opposed. DPW will come back when new trucks arrive.
 - Cameras for plow trucks –The men want these so bad they are buying their own to put on. The new trucks coming have cameras on them. These cameras

are heated. One camera helps with seeing the adequate amount of salt discharge, one on wing tower helps seeing mailboxes and a backup camera when in reverse. The cost is \$725 per unit which is three cameras/screen per truck for the nine (9) newest trucks for a total of \$6525. Based on his experience as a truck driver, Supervisor Ferguson feels the cameras would be beneficial. Mr. Campbell questioned if the camera screen would be a distraction. Employees have purchased cameras and had them installed on two or three County trucks. Employees should not be allowed to install personal equipment on County vehicles. The County Attorney stated the motive is pure, but it needs to be done the right way. This puts the employee in line for any liability. Quite a few years ago these cameras were brought up in a safety committee meeting. These would be installed in house and have a two-year warranty. The personal cameras will come off and the trucks that they are on would have one of the nine cameras requested installed on them. A motion to approve purchase of nine cameras for County plow trucks was moved by Mr. Campbell and seconded by Mr. Hicks. Discussion. Mr. Hogan asked how will be pay for these. The Shop Manager stated the new trucks order came in \$32,000 under budget and those remaining funds will be used towards this purchase. The motion to approve purchase of nine cameras for County plow trucks was moved by Mr. Campbell, seconded by Mr. Hicks and defeated. (Show of hands: AYES – Fedler, Campbell, Hicks, Middleton, NOES – Shaw, Skellie, Rozell, ABSENT – Shay, Haff.) The DPW Deputy Superintendent will look at the trucks and if personal cameras were installed they will come off. He feels these cameras would be a real good way of checking things. He stated in his eleven years here, he has probably investigated a half dozen backing up incidents. The Shop Manger stated a couple of months ago, \$3,000 worth of equipment backed over. It was questioned if any disciplinary action was taken.

- Foreman Training Request – The DPW Deputy Superintendent stated the estimated cost is \$6,000 which includes a \$25 assessment for each participant. He feels this training is necessary to move DPW forward and the front-line leadership is a critical area in this. The goal is to make our front-line leadership people managers/good sound leaders. The instructor for the training is Gail Dewey. They have initially requested fifteen (15) assessments. Possibly incorporate Sewer District and Buildings and Grounds management staff. They have identified funding in the budget to cover this expense; half in travel and half in miscellaneous in County Road Maintenance. Moving the funds from the various lines into a training line within the contractual lines (.4) can be done by a Budget Officer transfer. The Treasurer would need to create a training line if one does not already exist. A motion to approve foreman training was moved by Mr. Campbell, seconded by Mr. Skellie and adopted. The \$6,000 cost includes everything. A motion to grant a waiver from the Procurement Policy for professional services was moved by Mr. Hicks, seconded by Mr. Skellie and adopted.
- Milton Rodewald Property Request – This property is in the town of Easton on the corner of Bulson Road and State Rt. 40. There have been a lot of accidents in front of his house and the owner would like to put up a stone wall not to high, but it is the County's property. The County has a small highway by use parcel and he would like to purchase the property. NYS DOT must relinquish their maintenance jurisdiction before the County can sell the parcel. The County asks NYS DOT to do a review and the State reviews to see if they would for any reason have a future use for this parcel. The NYS DOT property release division would then need to approve and it would come back to the County for the final decision to sell or not. This is a State intersection. The County Attorney stated the County does not have a deed to this property it is road by use. There is limited sight distance and the speed limit has been reduced. A motion to

allow this process to move forward was moved by Mr. Campbell, seconded by Messrs. Middleton and Skellie and adopted. Mr. Hicks opposed.

- Miscellaneous:
 - Bike Signs – Changed agreement to maintaining signs for ten years and she stated the County Administrator approves. These signs are in the area of the Dix Bridge; they are putting a couple of signs put up and they are paying. If the signs are hit or if they deteriorate then the County would need to maintain for the ten-year agreement. A motion to approve agreement to maintain signs was moved by Mr. Campbell and seconded by Mr. Skellie. Discussion. The signs warn motorist of bicycles in lane and pointing out the Empire State Trail. These signs will be on Rt. 113 and Rt. 70. The motion to approve agreement to maintain signs was moved by Mr. Campbell, seconded by Mr. Skellie and adopted.
 - New plow needed. This morning Truck 34 out of the Fort Edward Barn pulled over for an ambulance and hit a bridge abutment. The Shop Manager is not sure if the plow can be fixed but it cannot be fixed in a timely manner. There is not a spare plow and he would like to replace this plow damaged today that is on a 2015 truck in the amount of \$6,995 and send the damaged plow to Zwack to try to fix. They will check to see if this is covered by our insurance. The Shop Manager stated they will use the money saved on the trucks for this purchase. A motion to approve purchase of plow replacing damaged plow on Truck 34 was moved by Mr. Shaw, seconded by Mr. Skellie and adopted.
 - Auction List – Distributed and will review in March. A motion to declare items listed on auction list surplus was moved by Mr. Hicks, seconded by Messrs. Campbell and Middleton and adopted.

OTHER BUSINESS:

- Fuel Issue – Chairman Henke stated the fuel jelled up in a couple different barns. He thinks this is the third year in a row with our current supplier that we have experienced this issue. The fuel is cut with kerosene. He recommends specifications in the bids to avoid this issue. The Shop Manager would like to send out a sample to find out what the cut is. Chairman Henke stated having the fuel jell up is unacceptable. We are paying for a product with a guaranteed blend. Currently procuring on state contract. The DPW Superintendent stated she will explore this further.

The meeting adjourned at 12:15 P.M.

Debra Prehoda, Clerk
Washington County Board of Supervisors

BIG YEAR AHEAD

MS4 - County was awarded a grant for mapping of our Municipal Separate storm sewer system (MS4) and this includes a vac truck for cleaning these systems.

Vac - \$150,000
Mapping - \$122,500
Total \$272,500

Local Match \$68,125 - IN KIND SERVICES - SPLIT BETWEEN TOWNS OF F.E + KINGSBURY, COUNTY AND VILLAGES OF F.E. + H.F.

→ staff using vac truck

WQIP - Water Quality Improvement program MATCH - \$132,040

White Creek \$100,000 Fort Ann \$70,000 EASTON \$10,000
V. Hudson Falls \$50,000 Argyle \$15,000 White Creek \$17,766
Whitehall \$60,000 Fort Ann \$50,000

AGFTC GRANTS - CR 46 ~~CR 46~~ JMT-DESIGN \$31,500 County Match \$6,300
CONSTRUCTION C/I \$391,500 County \$78,300

Bridge Preservation GPI-Design \$55,500 County Share \$11,100
CONSTRUCTION C/I \$426,500 County \$85,300

CR 40 + 75 CONSTRUCTION C/I \$769,000
Peckham

FORT MILLER RD BRIDGE OVER SLOCUM CREEK

CONSTRUCTION \$700,000 - NO COUNTY MONEY

* Need to approve this

FED. AID PROJECTS

CLARKS MILLS OVER BATTENKILL (HAY) 2019 Constr.

Construction - Kubricky \$ 4,096,434.85

County \$ 819,286.97

Inspection - GPI - \$571,000

No county match

CR 10 West Haven over Poultney River (Burrito Bridge)

Lead Agency is Vermont

Construction - _____ \$ 644,000

Inspection - _____ \$ 51,000

2019-58
county

\$128,800

\$10,200

CR 61 over Battenkill (Shushan Bridge)

Design - Erdman - Anthony \$ 609,000 (Row \$32K)

County \$ _____

Church Street over Mettwee Granville (Church St Bridge)

Design - McFarland Johnson \$ 211,000 (Row \$60K)

County \$ _____

County Paving + Bridges -

**CR 42 (Dix Road) Bridge Inspection
Region 1, Schuylerville, Saratoga County, NY
Proposal for Engineering Services**

Provide Engineering Services- Bridge Inspection & Report

Definition of Tasks

Perform 100% Hands-on Inspection of CR 42 (Dix Road) Bridge over the Hudson River & generate BDIS-equivalent Bridge Inspection Report

	Proj Mgr	Team Ldr	Assist TmLdr
3-Span Warren Truss (one lane bridge)- pedestrian bridge			
-Correspondence, Coordination and Quality Control (QC)	4		
Inspection Team- Travel Time to/from Buffalo to Bridge Site		11	11
100% Hands-on Inspection of trusses and substructures			
-Acquire as-built bridge drawings (rehab)- AutoCAD Acquire and prepare drawings for field work			4
-Develop BDIS-equivalent Bridge Inspection Forms		2	4
-AASHTO Elements/Condition States			
-Photographs and Truss Documentation			
NOTE- No Substructure Cores/Testing			
-Assume 4-day field inspection			
-Inspection of floor system- 3 spans- 2 days -Harcon Boom Lift Pontoon Boat -Deck and Floorbeams, bearings		16	16
-Inspection of substructures- 1/2 day -Begin/End Abutments and Piers 1 and 2 -Harcon Boom Lift Pontoon Boat/ladders		4	4
-Inspection of truss roadway system- 3 spans- 1/2 day		4	4
-Inspection of above-deck elements- 3 spans- 1 1/2-days -Extension ladders & Harcon Lift Boom Pontoon Boat		12	12
Generate BDIS-equivalent Inspection Report			
-Assume 4 days to generate and assemble bridge inspection report			
-Establish ASSHTO quantities		8	8
-Establish Condition State quantities		8	4
-Generate Inspection Notes		8	
-Establish report photographs		4	8
-Generate bridge documentation		2	8
-Channel Cross-Section Documentation			
-Abutments & Pier Substructure Documentation			
NOTE- No Diving Inspection of Substructures			
-Generate Flag Reports (if required)			
NOTE- Assume no structural or safety flags			
Generate Bridge Inspection Summation Report		8	6
-Review Inspection Summation (Quality Control)	4		
Total Hours	8	87	89

Miscellaneous Expenses

Mileage- 650 miles (round trip) + tolls (0.535/mile)	\$ 347.75
Mileage -on site- assume 20 miles/day x 4 days- 80 mi @ 0.535/mi	\$ 48.15
Per Diem- Lodging- 4 days at \$124/day per team member (2)	\$ 992.00
Per Diem- Meals & Incidentals- \$64.00/day x 4 days (2)	\$ 512.00
Special Access- Harcon Lift Boom on Pontoon Boat (2 days)	\$12,000.00
Total Miscellaneous	\$13,899.90

SUMMATION-Dix Road Bridge Inspection & Report			
	Hours	Rate*	Total
Project Manager (QC)	8	\$ 190.95	\$ 1,527.60
Team Leader	87	\$ 122.55	\$10,661.85
Assistant Team Leader	89	\$ 96.22	\$ 8,563.58
		Miscellaneous Expenses	\$13,899.90
		Total Cost	\$34,652.93
		Use	\$ 34,650

*2.85 Multiplier

**CR 42 (Dix Road) Bridge Inspection
Region 1, Schuylerville, Saratoga County, NY
Proposal for Engineering Services**

Rev 07-05-18

w/Diving Insp

Provide Engineering Services- Bridge Inspection & Report

Definition of Tasks

Perform 100% Hands-on Inspection of the CR 42 (Dix Road) Bridge over the Hudson River, oversee diving inspection of pier substructures and generate a BDIS-equivalent Bridge Inspection & Diving Report

	Proj Mgr	Team Ldr	Assist TmLdr
3-Span Warren Truss (one lane bridge)- pedestrian bridge			
-Correspondence, Coordination and Quality Control (QC)	4		
Inspection Team- Travel Time to/from Buffalo to Bridge Site		11	11
100% Hands-on Inspection of trusses and substructures			
-Acquire as-built bridge drawings (rehab)- AutoCAD Acquire and prepare drawings for field work			4
-Develop BDIS-equivalent Bridge Inspection Forms		2	4
-AASHTO Elements/Condition States			
-Photographs and Truss Documentation			
-NOTE- No Substructure Cores/Testing			
-Assume 4-day field inspection			
-Inspection of floor system- 3 spans- 2 days -Harcon Boom Lift Pontoon Boat -Deck and Floorbeams, bearings		16	16
-Inspection of substructures- 1/2 day -Begin/End Abutments and Piers 1 and 2 -Harcon Boom Lift Pontoon Boat/ladders		4	4
-Inspection of truss roadway system- 3 spans- 1/2 day		4	4
-Inspection of above-deck elements- 3 spans- 1 1/2-days -Extension ladders & Harcon Lift Boom Pontoon Boat		12	12
Oversee Diving Inspection of Pier 1 and Pier 2 substructures			
-On-site PE requirements- video review from boat		8	
-Assume diving inspection completed in one day		4	
-Generate NYSDOT Diving Inspection logs/photo/doc		4	
-Generate Diving Inspection portion of report			
Generate BDIS-equivalent Inspection Report			
-Assume 4 days to generate and assemble bridge inspection report			
-Establish ASSHTO quantities		8	8
-Establish Condition State quantities		8	4
-Generate Inspection Notes		8	
-Establish report photographs		4	8
-Generate bridge documentation		2	8
-Channel Cross-Section Documentation			
-Abutments & Pier Substructure Documentation			
-NOTE- No Diving Inspection of Substructures			
-Generate Flag Reports (if required)			
NOTE- Assume no structural or safety flags			
Generate Bridge Inspection Summation Report		8	6
-Review Inspection Summation (Quality Control)	4		
Total Hours	8	103	89

Miscellaneous Expenses

Bridge Inspection Team- Foit-Albert Associates	
-Mileage- 650 miles (round trip) + tolls (0.535/mile)	\$ 347.75
-Mileage -on site- assume 20 miles/day x 4 days- 80 mi @ 0.535/mi	\$ 48.15
-Per Diem- Lodging- 4 days at \$124/day per team member (2)	\$ 992.00
-Per Diem- Meals & Incidentals- \$64.00/day x 4 days (2)	\$ 512.00
	\$ 1,899.90
Special Access- Harcon Lift Boom on Pontoon Boat	
-Operator, lodging & meals Per Diem, transport to/from site from PA	
-Assume two days for floor system/truss panel point inspection	
	\$ 12,000.00
Diving Inspection- Allen Marine Services (Hohl Mechanical)	
-NYS DOT Diving Inspection Standards & Procedures followed	
-Dive and video witnessed by NYS licensed PE (on site for bridge)	
-Assume three-man crew (foreman, tender and diver) for one day	
-Meals Per Diem, travel to/from site from Buffalo	
-AMS boat- platform for staging operations	
	\$ 9,500.00
Total Miscellaneous	\$ 23,399.90

SUMMATION- Dix Road Bridge Inspection & Report			
	Hours	Rate*	Total
Project Manager (QC)	8	\$ 190.95	\$ 1,527.60
Team Leader	103	\$ 122.55	\$ 12,622.65
Assistant Team Leader	89	\$ 96.22	\$ 8,563.58
		Miscellaneous Expenses	\$ 23,399.90
		Total Cost	\$ 46,113.73
		Use	\$ 46,150

*2.85 Multiplier

Group 40500-22904, VEHICLES, Class 3-8; Mini-Bid Response Opening Results

Mini-Bid Number: T18120023

Bidder (#)	Mini-Bid #	Contractor	Contract #	Grand Total Evaluation Price for Mini-Bid
Response Summary (2)	T18120023	METRO FORD SALES INC	PC67403	\$88,458.00
Response Summary (3)	T18120023	Carmody Ford Inc	PC67991	\$89,291.74
Response Summary	T18120023	ROBERT GREEN AUTO & TRUCK INC	PC67285	\$98,608.92

Late Bid (#)	Mini-Bid #	Contractor	Contract #	Date/Time Bid Arrived
None				

No Bid (#)	Mini-Bid #	Contractor	Contract #	Reason for No Bid
None				



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- [Best Sellers \(showbestsellers.asp\)](#)
- [New Arrivals \(shownewarrivals.asp\)](#)
- [Brands \(viewbrands.asp\)](#)
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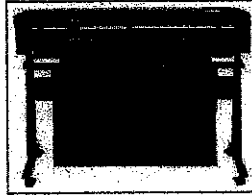
Browse by Category

- Education/Training (Education-Training-c859.htm)
- Special Sale Items (Special-Sale-Items-c767.htm)
- Inkjet Printable Vinyl (Inkjet-Printable-Vinyl-c667.htm)
- ORAJET Digital Media (ORAJET-Digital-Media-c625.htm)
- ORAGUARD Laminating Films (ORAGUARD-Laminating-Films-c730.htm)
- ORACAL Vinyl (ORACAL-Vinyl-c534.htm)
- Removable Wall/Craft Vinyl (Removable-Wall-Craft-Vinyl-c540.htm)
- Vinyl (Vinyl-c434.htm)
- Vinyl Multi Packs (Vinyl-Multi-Packs-c436.htm)
- Holographic/Specialty Vinyl (Holographic-Specialty-Vinyl-c341.htm)
- Transfer Tape (Transfer-Tape-c338.htm)
- Banners (Banners-c502.htm)
- Eco-Solvent Inkjet Media (Eco-Solvent-Inkjet-Media-c350.htm)
- Textured Overlaminates (Textured-Overlaminates-c353.htm)

SummaCut D120 48 inch Vinyl Cutter

0Share

Our Products (viewCategories.asp): Sign Making Equipment (Sign-Making-Equipment-c413.htm) > Summa Cutters/Plotters (Summa-Cutters-Plotters-c846.htm)



(catalog/summa_d-120_150_detail.jpg)

SKU: D120RL-1E

SummaCut is a top-of-the-line cutter series that tops all other competitors.

Brand: Summa (showsearchresults.asp?customfield=13&SearchValues=166)
Cutter Width: 48" (showsearchresults.asp?customfield=6&SearchValues=22)

List Price: ~~\$4,500.00~~

Financing as low as...

[click here](https://secure.quickspark.com/app.cfm?utm_source=pg47bp9&utm_medium=ls-detail-button&utm_term=320&utm_campaign=application&do=apply&btn=design_320&v20D120%2048%20inch%20Vinyl%20Cutter%20(Qty%20of%201)) (https://secure.quickspark.com/app.cfm?utm_source=pg47bp9&utm_medium=ls-detail-button&utm_term=320&utm_campaign=application&do=apply&btn=design_320&v20D120%2048%20inch%20Vinyl%20Cutter%20(Qty%20of%201))

You Save: \$800.00 (17%)

1

PREVIOUS ITEM
(BASKET-FOR-SUMMACUT-D75-MODEL-CUTTER-846P46235.HTM)

NEXT ITEM
(SUMMACUT-D140-54-INCH-VINYL-CUTTER-846P46225.HTM)

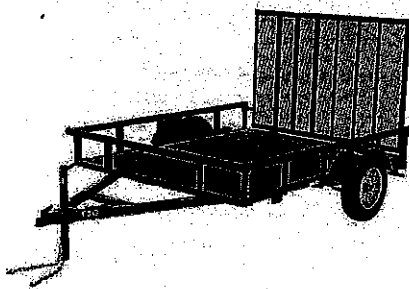
Product Details

FREE DELIVERY ON ALL FOOTWEAR - SHOP NOW

Home > Search for utility trailers > Carry-On Trailer 6 ft. x 8 ft. Open Wood-Floor Utility Trailer

Carry-On Trailer 6 ft. x 8 ft. Open Wood-Floor Utility Trailer

SKU # 101243799



\$1,049.99

4.3 (211)

[Write a review](#) [Share](#)

Financing Available

Shipping information

Quantity

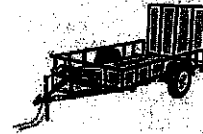
- 1 +

Pickup In Store
Pickup In Store (free)
In Stock at
QUEENSBURY, NY

Delivery Options for 12804
× Standard Delivery not Available

Important information:

Items You May Like



Carry-On Trailer 5-1/2 ft. x 10 ft. Open Wood-Floor Utility Trailer

(411)

\$1,599.99

Check Store Availability

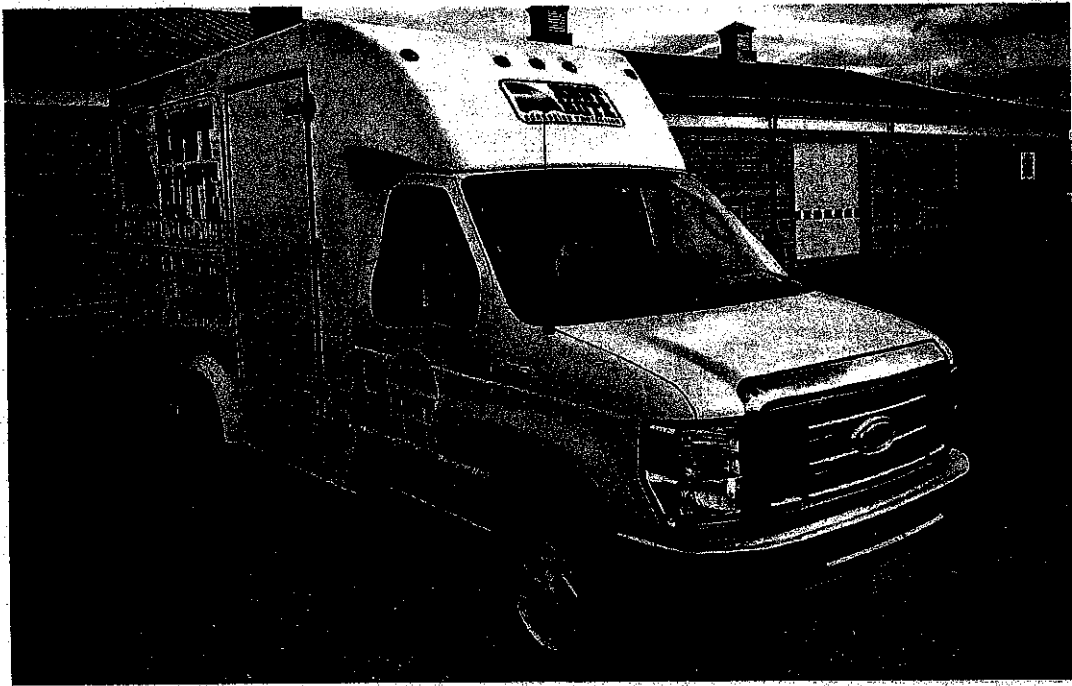
Compare

• Compare



**Washington County
Partnering for the Future:**

**Stops Rust
Repels Moisture
Protects Electrical
Neutralizes Salt/
Brine**



RUSTKOTE
Mike Jenkins
Region Specialist
716-276-0610
mike@rustkote.com



**RUSTKOTE
WILL LOCK-
IN PRICING
FOR EACH
CUSTOMER**



**RUSTKOTE WILL
TRANSFER &
HONOR ANY
EXISTING
WARRANTIES**



**RUSTKOTE APPLIED
ANNUALLY WILL
PROTECT YOUR
VEHICLE FOR
UNLIMITED MILES**



RUSTKOTE's SUPERIOR PROTECTION FOR THE WASHINGTON COUNTY

What is it?

- A Proprietary Formula: a clear liquid blend of Petroleum Derivatives, Rust Inhibitors, Water Repelling and Displacing Agents
- It is a SAFE / NON-TOXIC, ENVIRONMENTALLY FRIENDLY, NON-FLAMMABLE rust inhibitor
- A formula that does not harm painted surfaces, plastics, glass, or rubber
- A formula that does not contain silicones, teflon, solvents, CFC's or other hazardous material as defined by OSHA Reg. 29CFR-19-10.1200
- **PROVEN TO PROTECT** year after year

2 Stage Application:

STAGE 1: RUSTKOTE PENETRATOR:

- Lifts / Draws / Repels Moisture - Penetrating Rust and Bonding to Bare Metal.
- Creeps Into Crevices and Weep Holes

STAGE 2: RUSTKOTE RUST FIGHTER:

- Creeps Into Crevices and Seams
- Adheres to Bottom of Vehicle

Rustkote formulations dominated comparison tests in:

CREEP / PENETRATION / REPELLANT / ADHESION /



Rustkote Offers: Washington County

- The most extensive warranty on the market for *new and used* vehicles
- **Mobile Service** for both large and small fleets in all industries
- The only Proprietary Polymer that neutralizes salt and brine

Rustkote's Exclusive Warranty:

For new vehicles *less than 6 months* old Rustkote will fix any corrosion penetration due to product failure as long as the vehicle is treated by Rustkote.

Rustkote will accept and transfer all existing warranties from competitors as long as the vehicle has been annually treated regardless of mileage.

Rustkote covers ALL:

- Body Panels
 - Seams
 - Crevices
 - Floor Panels
 - Exposed Wiring
-
-
-



On-Site Fleet Pricing: Washington County

2 STAGE APPLICATION:

TOP APPLICATION: Anti-Moisture Technology

BOTTOM APPLICATION: Drip-Less Formula

Sedan	125
Pickup Truck	135
1 Ton Dump	165
Single Axle Dump	180
Tandem Axle Dump	200
Loader	165
Employee Vehicles	80

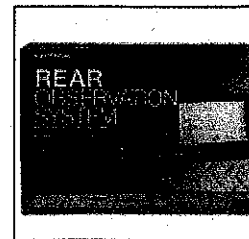
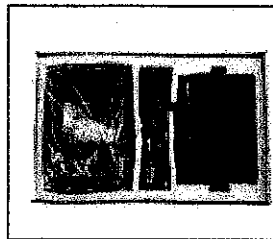
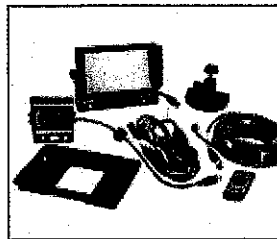
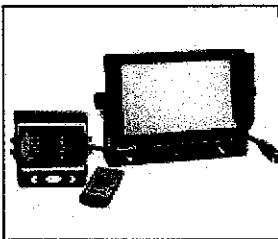
References:

Cambridge School District
Verizon
NYS Department of Parks
NYS Thruway

BUYERS
PRODUCTS L. CO.



REAR OBSERVATION SYSTEM WITH NIGHT VISION BACKUP CAMERA



Improves rear-view visibility and obstacle detection.

Convenient auto-ON when vehicle shifts into Reverse.

Heated night vision camera with audio feed included.

Versatile full color monitor with multiple mounting options.

Camera is rated IP69K for extreme water and dust resistance.

Wireless remote included for easy operation in or out of your vehicle.

Toggle between up to three camera feeds (additional cameras sold separately).

Backed with a two year warranty.

Buyers Products Rear Observation System with Night Vision Backup Camera is designed to improve rear-view visibility and obstacle observation.

The system automatically turns on when you shift into Reverse, making it easy and convenient to use. The durable camera has heated night vision and an audio feed. It's rated IP69K for extreme water and dust resistance.

The 7 in. full color monitor displays at an 800x480 resolution and includes a removable sun visor. Multiple mounting options are included to suit different applications. A U-bracket for surface mounting, a pedestal mount, and housing for recessed mounting all come in the box.

A wireless remote with a 10 ft range and a 65 ft cable are also included.

The system is backed with a two year warranty.

Product Common Use: Backing Up Trailers and Vehicles, Rear-view Monitoring, Dump Trucks, Refuse Trucks

8883000



Rear Observation System With Night Vision Backup Camera

WHERE TO BUY

2019 Auction/Surplus request

- 1. 08792 Chevy Trailblazer (engine) runs, cracked heads. 2008 with 134,761 miles**
- 2. 04867 Ford E350 Econoline van. Rust, holes in floor. 2004 with 90,411miles**
- 3. 74077 Ford Broom tractor. Weak Hydro transmission, slips. No driver protection. 1974**
- 4. 79075 Ford Broom tractor. Won't go up hills, slips. No driver protection. 1979**
- 5. 79203 Ford Broom tractor. Weak hydraulics. No driver protection. 1979**
- 6. 75048 Ford Broom tractor. Old parts tractor at pit. 1975**
- 7. Shop equipment 1950-60s Black and Decker Valve Grinder. asset #5010-04667**
- 8. Bishman 931-A Tire remover (was for split rims, not used any more) serial #10227**
- 9. Ammco rotor and drum grinder asset # 08409 (not used any more)**
- 10. Snap On 1990's Wheel balancer asset # 13756**