

Public Works Packet

Wednesday, June 3, 2026

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C/PW/B/R	G/10	RESOLUTION AMENDING VARIOUS SNOW AND ICE REMOVAL AGREEMENTS - HIGHWAY DEPARTMENT Motion Made By: Seconded By: In favor? Opposed? Notes: Resolution Moved
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		Motion Made By: Seconded By: In favor? Opposed? Notes: Resolution Moved

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Herrington, Bayly, Sabo

Sent To: Contracts & Agreements

Committee

Date June 9, 2026

Resolution No. G/9

RESOLUTION AUTHORIZING PURCHASES FROM THE NEW YORK STATE OFFICE OF GENERAL SERVICES TRAFFIC PAINT AND GLASS SPHERES FOR REFLECTORIZED PAVEMENT MARKING CONTRACT - HIGHWAY DEPARTMENT

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Highway Department requires Traffic Paint and Glass Spheres for use on the County highway system with our new line striping truck; and

WHEREAS, The New York State Office of General Services has entered into a contract for Traffic Paint (Waterborne-Lead-Free) & Glass Spheres for ReflectORIZED Pavement Marking (Various Types) (Statewide) - Award no. 23252, Group no. 38604; and

WHEREAS, An essential component of the contracts entered into by the NYS provides that the respective bid prices received shall be available to Local Governments of New York State; and

WHEREAS, The Highway Department seeks Legislative approval to piggyback off of the NYS Traffic Paint & Glass Spheres contracts for the needed supplies; and

WHEREAS, The Department has budgeted the necessary funds within the 2026 Rensselaer County Adopted Budget via appropriation codes D.3310.04500 and D.5110.04500; and

WHEREAS, The start and end dates of the agreement, the sources of funding of the same, the total amounts to be expended over the life of the same, which shall not exceed budgeted appropriations, and the names and addresses of the contracting parties are as follows:

DESCRIPTION AND DATES

VENDOR

**ESTIMATED AMOUNT
OF CONTRACT**

Traffic Paint (Waterborne-
Lead-Free) & Glass Spheres
for Reflectorized Pavement
Marking (Various Types)
May 18, 2022 - May 17, 2027
PC69550

Ennis-Flint Inc
4161 Piedmont Pkwy
Suite 370
Greensboro, NC 27410

\$ 50,000.00

Traffic Paint (Waterborne-
Lead-Free) & Glass Spheres
for Reflectorized Pavement
Marking (Various Types)
May 18, 2022 - May 17, 2027
PC

Ozark Materials LLC
591 Glendale Ave
Greenville, AL 36033

\$ 20,000.00

Traffic Paint (Waterborne-
Lead-Free) & Glass Spheres
for Reflectorized Pavement
Marking (Various Types)
May 18, 2022 - May 17, 2027
PC

Potters Industries LLC
3222 Phoenixville Pike
Suite 103
Malvern, PA 19355

\$ 60,000.00

Traffic Paint (Waterborne-
Lead-Free) & Glass Spheres
for Reflectorized Pavement
Marking (Various Types)
May 18, 2022 - May 17, 2027
PC

The Sherwin-Williams
Company
101 W Prospect Ave
Cleveland, OH 44115

\$ 70,000.00

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign purchase orders for the above-described materials.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

June 9, 2026

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: X P Resolution: _____

Title of Legislation: **TRAFFIC PAINT & GLASS SPHERES FOR REFLECTIVE PAVEMENT MARKING CONTRACT**

Requested by: HIGHWAY

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 100,000.00 Current year
\$ 100,000.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____

a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____

d) Tax levy impact for current year \$ 100,000 and ongoing \$ 100,000

e) Other (please explain) \$ _____

3) Is this expense or program mandated? Yes _____ No _____ X

4) Length of expense or project (one time only, ongoing, etc.): on going

Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: We will be implementing the bid for CHIPS eligible road projects as well as routine Highway Department road maintenance for the 2026 paving season.

Department Head:



Office of General Services
Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	: Group 38604 Traffic Paint (Waterborne—Lead-Free) & Glass Spheres for ReflectORIZED Pavement Marking (Various Types) (Statewide) Classification Code(s): 31 & 73
Award Number	: <u>23252</u> (Replaces Awards 23056 & 23172)
Contract Period	: May 18, 2022 through May 17, 2027
Bid Opening Date	: February 10, 2022
Date of Issue	: May 18, 2022 (Revised March 1, 2026)
Specification Reference	: As Incorporated In The Solicitation
Contractor Information	: Appears starting on Page 2 of this Award

Address Inquiries To:	
Name : Brandy Alden Title : Contract Management Specialist 2 Phone : 518-408-1140 E-mail : Brandy.Alden@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

Procurement Services values your input.
Complete and return "Contract Performance Report" at end of this document.

Description
<p>This award contains:</p> <ul style="list-style-type: none"> • Ready-mixed, fast drying, white and organic yellow waterborne traffic paint for use on bituminous and Portland cement concrete pavements. Waterborne traffic paint supplied under this specification shall be designed for heated application by mobile long line striping equipment. • Type I reflectorizing glass spheres with moisture resistant coating for application on waterborne traffic paint to produce a reflective painted roadway stripe to provide visual traffic delineation, both day and night, for the motoring public. • Drying agent compound to be used as an additive in conjunction with waterborne traffic paint and glass spheres to provide a drying agent which accelerates the no-tack time of the waterborne traffic paint to reduce wet paint tracking into driving lanes. <p>Traffic markings (stripes) are regarded as one of the most cost-effective methods of controlling traffic flow; these products increase driver awareness and help ensure the safety of the driving public.</p> <p>Use of the Quick Quote to obtain pricing is <u>MANDATORY</u> on this contract.</p> <p>This Award has 0% MBE, 0% WBE and 0% SDVOB participation goal requirements.</p>

PR # 23252

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SECTION 1: CONTRACTOR INFORMATION

1.1 Contractor Information

NOTE: See individual contract items to determine actual awardees.

Contact information for placing NYS Contract Orders and additional contractor info is provided in included within the PRICING document for this award found at the OGS website here:

<https://online.ogs.ny.gov/purchase/spg/awards/3860423252CAN.HTM>

Contract #	Contractor Name & Address	Contract Admin Information	Fed. ID #/ NYS Vendor ID #
PC69550	Ennis-Flint Inc 4161 Piedmont Pkwy Suite 370 Greensboro, NC 27410	Toll Free #: 800-331-8118 Phone #: 336-308-3794 Contact: Kelli AH-Keen Email: KAH-Keen@ppg.com	75-2657523 1000009671

Contract #	Contractor Name & Address	Contract Admin Information	Fed. ID #/ NYS Vendor ID #
PC69551	Ozark Materials LLC 591 Glendale Ave Greenville, AL 36033	Phone #: 334-368-1655 Contact: Noel Seale Email: bids@ozarkmaterials.net	45-4117820 1100182975

Contract #	Contractor Name & Address	Contract Admin Information	Fed. ID #/ NYS Vendor ID #
PC69552	Potters Industries LLC 3222 Phoenixville Pike Suite 103 Malvern, PA 19355	Toll Free #: 800-552-3237 Phone #: 445-895-3236 Contact: Becky Tarkenton Email: Becky.Tarkenton@pottersindustries.com	22-1933307 1000016855

Contract #	Contractor Name & Address	Contract Admin Information	Fed. ID #/ NYS Vendor ID #
PC69554	The Sherwin-Williams Company 101 W Prospect Ave Cleveland, OH 44115	Phone #: 800-597-2929 Contact: Inside Sales Email: hwyinsidesales@sherwin.com	34-0526850 1000031328

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE OGS PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT.

PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AUTHORIZED USER SHOULD ALSO BE REPORTED TO OGS PROCUREMENT SERVICES.

1.2 Small, Minority and Women-Owned Businesses:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

1.3 Recycled, Remanufactured and Energy Efficient Products:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

1.4 Note to Authorized Users:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

1.5 Overview & Scope

This Solicitation is issued by the New York State ("NYS") Office of General Services ("OGS"), Procurement Services for Traffic Paint (Waterborne—Lead-Free) & Glass Spheres for Reflectorized Pavement Marking (Various Types) as specified herein for all Authorized Users eligible to purchase through this Solicitation.

Traffic markings (stripes) are regarded as one of the most cost-effective methods of controlling traffic flow and these products increase driver awareness and help ensure the safety of the driving public.

The solicitation contains:

- Ready-mixed, fast drying, white and organic yellow waterborne traffic paint for use on bituminous and Portland cement concrete pavements. Waterborne traffic paint supplied under this specification shall be designed for heated application by mobile long line striping equipment.
- Type I reflectorizing glass spheres with moisture resistant coating for application on waterborne traffic paint to produce a reflective painted roadway stripe to provide visual traffic delineation, both day and night, for the motoring public.
- Drying agent compound to be used as an additive in conjunction with waterborne traffic paint and glass spheres to provide a drying agent which accelerates the no-tack time of the waterborne traffic paint to reduce wet paint tracking into driving lanes.

1.6 Estimated Quantities

A Contract resulting from this Solicitation shall be an estimated quantity Contract. No specific quantities are represented or guaranteed and the State provides no guarantee of individual Authorized User participation. The Contractor must furnish all quantities actually ordered at or below the Contract prices. The anticipated dollar value of the award for this Solicitation, based on historical purchases under previous awards, is approximately \$5 million annually.

The individual value of each resultant Contract is indeterminate and will depend upon the number of Contracts issued and the competitiveness of the pricing offered. Authorized Users will be encouraged to purchase from Contractors who offer the Products and pricing that best meet their needs in the most practical and economical manner. See Appendix B, Estimated/Specific Quantity Contracts and Participation in Centralized Contracts.

Numerous factors could cause the actual quantities of Products purchased under a Contract resulting from this Solicitation to vary substantially from the estimates in the Solicitation. Such factors include, but are not limited to, the following:

- Such Contracts may be non-exclusive Contracts.
- There is no guarantee of quantities to be purchased, nor is there any guarantee that demand will continue in any manner consistent with previous purchases.
- The individual value of each Contract is indeterminate and will depend upon actual Authorized User demand and actual quantities ordered during the contract period.
- The State reserves the right to terminate any Contract for cause or convenience prior to the end of the term pursuant to the terms and conditions of the Contract.

- Contract pricing that is lower than anticipated could result in a higher quantity of purchases by Authorized Users than anticipated.
- Contract pricing that is higher than anticipated could result in a lower quantity of purchases by Authorized Users than anticipated.

By submitting a Bid, Bidder acknowledges the foregoing and agrees that actual good faith purchasing volumes during the term of the resulting Contracts could vary substantially from the estimates provided in this Solicitation.

1.7 Definitions

Capitalized terms used in this Solicitation shall be defined in accordance with Appendix B, Definitions, or as below.

"Bid Deviation" shall refer to any variance submitted or proposed by a Bidder, which deviates from, adds extraneous terms to, conflicts with or offers an alternative to any term, condition, specification or requirement of the Solicitation.

"Business Day" shall refer to Monday through Friday from 8:00 AM – 5:00 PM ET, excluding NYS Holidays and federal holidays.

"MWBE" shall refer to a business certified with NYS Empire State Development ("ESD") as a Minority- and/or Women-owned Business Enterprise.

"NYS Holidays" refers to the legal holidays for State employees in the classified service of the executive branch, as more particularly specified on the website of the NYS Department of Civil Service. This includes the following: New Year's Day; Martin Luther King Jr. Day; Washington's Birthday (observed); Memorial Day; Juneteenth; Independence Day; Labor Day; Columbus Day; Veterans Day; Thanksgiving Day; and Christmas Day.

"NYS Vendor ID" shall mean the ten-character identifier issued by New York State when a vendor is registered on the Vendor File.

"Preferred Source Products" shall refer to those Products that have been approved in accordance with New York State Finance Law § 162.

"Preferred Source Program" shall refer to the special social and economic goals set by New York State in State Finance Law § 162 that require a governmental entity purchase select Products from designated organizations when the Products meet the "form, function and utility" requirements of the governmental entity. Under State Finance Law § 163, purchases of Products from Preferred Sources are given the highest priority and are exempt from the competitive bidding requirements. The New York State Preferred Sources include: The Correctional Industries Program of the Department of Corrections and Community Supervision ("Corcraft"); New York State Preferred Source Program for People Who Are Blind ("NYSPSP"); and the New York State Industries for the Disabled ("NYSID"). These requirements apply to state agencies, political subdivisions and public benefit corporations (including most public authorities).

"Procurement Services" shall refer to a business unit of OGS, formerly known as New York State Procurement ("NYSPRO") and Procurement Services Group ("PSG").

“Resellers” shall refer to any model for distribution of Product other than direct from the Contractor. Resellers include but are not limited to approved value-added resellers (“VARs”), distributors, dealers, sales agents, and alternate channel partners.

“SDVOB” shall refer to a NYS-certified Service-Disabled Veteran-Owned Business

1.8 Periodic Recruitment

This Solicitation allows for periodic recruitment of additional Contractors during the term of the Contract. Recruitment periods are optional at the discretion of the State. Additional recruitment periods will be advertised in the NYSCR. Bidder must register with the New York State Contract Reporter at <https://www.nyscr.ny.gov> in order to receive notifications regarding any periodic recruitments under this Solicitation. Bids shall be evaluated under substantially the same terms and conditions as the original Bids. Bidders shall also be required to submit necessary documentation for any additional applicable statutory requirements in effect at the time of the new Solicitation.

Once awarded a Contract, a Contractor may not resubmit a Bid for future consideration for LOTS covered by the scope of the awarded Contract. In addition, if a Bid is deemed non-responsive during the initial Solicitation or any recruitment period, a Bidder cannot reapply for a future Contract until the next recruitment period.

1.9 Procurement Instructions for Authorized Users

The resultant Contracts will be issued under a multiple award structure. Authorized Users shall procure Products that best meet their form, function, and utility requirements.

Before proceeding with their purchase, Authorized Users shall check the list of Preferred Source offerings and are reminded that they must comply with State Finance Law, particularly § 162, regarding commodities/services provided by preferred source suppliers.

The use of the Quick Quote Worksheet is MANDATORY for all purchases made by any Authorized User through the Contract(s) on this award.

Pursuant to State Finance Law § 163(10)(c), at the time of purchase, Authorized Users must base their selection among multiple Contracts upon which is the most practical and economical alternative that is in the best interests of the State.

SECTION 2: SPECIFICATIONS

It is the Contractor's responsibility to provide product that conforms with the specifications as listed in the Invitation for Bids for the entire term of the awarded contract. No changes or substitution of products or pricing is permitted without the express approval of OGS Procurement Services.

References made in this Solicitation are to NYSDOT Materials Bureau Approved Lists most current version as published at the time of this Invitation for Bids.

See Attachment – Specifications, of this Solicitation for detailed information.

SECTION 3: TERMS AND CONDITIONS

3.1 Contract Terms and Extension

- A. Base Term: Notwithstanding the provisions of Appendix B Section 22, Contract Creation/Execution, the base contract term shall begin on the later of (i) May 18, 2022, or (ii) the date of OSC approval of the final, executed contract documents and consistent with the MOU, and shall continue through and including May 17, 2027.
- B. Extensions. At the State's option, and subject to the approval of OSC and consistent with the MOU, the Contract may be extended for three (3) years, in increments as deemed to be in the best interest of the State. Whether the optional extensions are exercised is at the sole discretion of the State. A Contractor shall retain the right to decline a Contract extension offered under this section. Any Contract extension will be under the same terms and conditions, subject to any additional applicable statutory and policy requirements. Any extensions provided under this section shall apply in addition to any rights set forth in Appendix B, Contract Term – Extension.
- C. The Contract term provided for in this section shall extend six months beyond its termination date only for Authorized Users whose contracts must be registered with the Office of the New York City Comptroller. During the six-month period, the definition of Authorized User shall be deemed to refer only to Authorized Users whose contracts must be registered with the Office of the New York City Comptroller. This extension is in addition to any other extensions available under the Contract. The extension provided for in this paragraph shall be upon the then-existing terms and conditions; provided, however, during such extension an Authorized User, as defined in this paragraph, may agree to amend such terms and conditions solely to comply with changes in statutory requirements (e.g. changes in minimum, prevailing or living wages, or regulated services).

3.2 Short Term Extension

This section shall apply in addition to any rights set forth in Appendix B, *Contract Term – Extension*. In the event a replacement Contract has not been issued, any Contract let and awarded hereunder by the State may be extended unilaterally by the State for an additional period of up to 30 calendar days upon notice to the Contractor with the same terms and conditions as the original Contract and any approved modifications. With the concurrence of the Contractor, the extension may be for a period of up to 90 calendar days in lieu of 30 calendar days. However, this extension automatically terminates should a replacement Contract be issued in the interim.

3.3 Price

Price shall include all customs duties and charges and be net, FOB destination any point within the State of New York, as designated by the Authorized User, including dock delivery (unloading of the product will be performed by the Authorized User, unless previously agreed by the vendor). Additional fees may be charged to the purchaser when delivery to point of use is not possible via dock, any other door, stairway or elevator freight service and/or when specialized service is requested in writing by the purchaser. Such costs shall be prepaid and added to the invoice. Authorized Users will not be charged for delivery to their building location since price is FOB destination; **Authorized User must be informed of the additional cost prior to delivery and agree to the additional charge.**

Contractors are encouraged to offer their best possible pricing; additionally, Authorized Users are required to use the Quick Quote process to obtain the best possible pricing. Contract prices are not-to-exceed for all LOTS and shall be firm except in the case of lowered pricing submitted using the Quick Quote process in accordance with Section - Quick Quotes, or price updates permitted in accordance with Section - Price Updates, of this Solicitation.

If it is determined the Contractor is charging excessive amounts for specialized delivery services, the State may seek reimbursement for such amounts, may remove the Contractor from the list of eligible Bidders, and may cancel the Contract.

3.3.2 Traffic Paint (Waterborne—Lead-Free): Return of Containers

Both 55-gallon and 275-gallon capacity containers remain the property of the Contractor and are to be removed at **no additional cost**.

Upon notification, Contractor shall be responsible for picking up and removing at their own expense, all drums and totes furnished by the Contractor during the Contract period. See Attachment 9 – *Specifications*, Section - *Packaging* for additional information.

3.4 Quick Quote

Authorized Users must select the appropriate Contractor to provide their particular product by using the Quick Quote worksheet form.

During the course of selecting and awarding one of the Contractors listed in this Solicitation, Authorized Users should try to obtain lower prices and Contractors may wish to lower their Contract prices for various reasons, i.e., excess supply, slow business, etc. Each Quick Quote situation is unique, and the price is firm for that particular purchase only. If Bid security is a concern, the Authorized User may require Bids to be sealed and/or opened publicly.

The use of the Quick Quote Worksheet will be MANDATORY for all purchases made by any Authorized User through the Contract(s) resulting from this Invitation for Bids.

Agencies using the Quick Quote form are required to award to the lowest responsive Bid meeting the Authorized User's requirements outlined in the requested quote, including guaranteed delivery. There are no negotiations permitted following the Quick Quote and prices cannot be changed once offered. If award is made to other than the lowest Bid, the Authorized User must prepare detailed documentation explaining the action taken for the failure to meet requirements (i.e., the low Contractor could not provide the product in the time frame required, Contractor did not have needed quantity, etc.). This explanation along with the Quick Quote responses must be made a part of the procurement record.

Contractors are not required to respond, or to lower their awarded "not-to-exceed" prices when they receive a Quick Quote. Prices quoted remain firm regardless of what the price adjustment is at the time of delivery.

The Quick Quote form will be published to the OGS website (on the contract award landing page) at the time of award.

3.5 Price Updates

Prices set forth in this Contract are firm through August 31st, 2022. Beginning September 1st, 2022 and every six months thereafter, the prices are subject to an increase or decrease in accordance with the provisions of this clause.

The prices shall be adjusted on the basis of the originally published Producer Price Indices (PPIs) specified in this section, published by the US Department of Labor, Bureau of Labor Statistics, using the weighting specified below. Any published figure used that is preliminary will not be updated should a different figure replace it as permanent in the future.

A base index shall be established using the month of November 2021. An adjusted index shall then be established by averaging the six-month period ending two months prior to the first price update date. The adjusted index will then become the base index for the price update period immediately following. Each succeeding six months will follow this format (including any contract extensions or renewals). The average adjusted index is then compared with the base index, and the resulting percentage of increase or decrease shall be applied to the contract prices. Price increases and decreases shall not exceed 5% per adjustment period.

<u>Effective Date for Adjusted Pricing</u>	<u>Base Index Period</u>	<u>Adjustment Index Period</u>
Sept 1, 2022	November 2021	Dec 2021 – May 2022
March 1, 2023	Dec 2021 – May 2022	Jun 2022 – Nov 2022
Sept 1, 2023	Jun 2022 – Nov 2022	Dec 2022 – May 2023
March 1, 2024	Dec 2022 – May 2023	Jun 2023 – Nov 2023
Sept 1, 2024	Jun 2023 – Nov 2023	Dec 2023 – May 2024
March 1, 2025	Dec 2023 – May 2024	Jun 2024 – Nov 2024
Sept 1, 2025	Jun 2024 – Nov 2024	Dec 2024 – May 2025
March 1, 2026	Dec 2024 – May 2025	Jun 2025 – Nov 2025
Sept 1, 2026	Jun 2025 – Nov 2025	Dec 2025 – May 2026
March 1, 2027	Dec 2025 – May 2026	Jun 2026 – Nov 2026

In the event a contract extension is implemented, subsequent price adjustments will follow the format indicated above. OGS will provide an updated table as needed.

The following US Department of Labor PPIs will be used in determining the price updates that will apply to Contracts awarded under this procurement:

3.5.1 LOT I & LOT II – Traffic Paint (Waterborne—Lead-Free):

<u>Index Name</u>	<u>Series ID#</u>
Group: Chemicals and allied products (Not Seasonally Adjusted) Item: Special purpose coatings, incl. marine, industrial & construction coatings	WPU06210301
Industry: General freight trucking, long-distance LTL Product: Primary services	PCU484122484122p

90% of the price update of awarded Contract prices will be adjusted according to activity reported by the United States Department of Labor PPI for Special purpose coatings, incl. marine, industrial & construction coatings, Series ID#: WPU06210301, not seasonally adjusted.

10% of the price update of awarded Contract prices will be adjusted according to activity reported by the US Department of Labor, PPI Industry Data for General Freight Trucking. Series ID#: PCU484122484122p.

3.5.2 LOT III & LOT IV – Glass Spheres for Reflectorized Pavement Marking (Various Types):

<u>Index Name</u>	<u>Series ID#</u>
Industry: Glass product manufacturing made of purchased glass Product: primary products	PCU327215327215p
Group: Fuels and related products and power (Not Seasonally Adjusted) Item: Natural gas	WPU0531
Group: Chemicals and allied products (Not Seasonally Adjusted) Item: Other inorganic chemicals, nec	WPU06130283
Industry: General freight trucking, long-distance LTL (Not Seasonally Adjusted) Product: Primary services	PCU484122484122p

55% of the price update of awarded contract prices will be adjusted according to activity reported by the US Department of Labor, PPI Industry Data for Glass product mfg. made of purchased glass. Series ID#: PCU327215327215P

20% of the price update of awarded contract prices will be adjusted according to activity reported by the US Department of Labor, PPI Commodity Data for Fuels and related products and power-Natural Gas. Series ID#: WPU0531, not seasonally adjusted.

15% of the price update of awarded contract prices will be adjusted according to activity reported by the US Department of Labor, PPI for the group chemicals and allied products, other inorganic chemicals. Series ID#: WPU06130283, not seasonally adjusted.

10% of the price update of awarded contract prices will be adjusted according to activity reported by the US Department of Labor, PPI Industry Data for General Freight Trucking. Series ID#: PCU484122484122p

Should any referenced PPIs become discontinued during the course of the Contract, they will be replaced by alternative PPIs also published by the US Department of Labor, Bureau of Labor Statistics, and adjustments will be calculated based on the same methodology as outlined above, but with the data from the new replacement index, and adjustments will be calculated based on the latest six months of data available in the month preceding the effective date of the price adjustments.

The Office of General Services, Procurement Services will notify all interested parties of effected price adjustments by way of a Contract update.

3.6 Product Addition and Removal – Traffic Paint (Waterborne – Lead-Free)

In order to add new traffic paint product(s), the Contractor must demonstrate that the traffic paint product to be added:

- has been approved by NYSDOT Materials Bureau
- meets the scope as defined in Section 1.5, *Overview & Scope*

Contractors shall submit their updated traffic paint product information to the OGS Procurement Services pursuant to the requirements of this section for review and written approval prior to issuing to Authorized Users.

Contract documents will be updated to include the new approved traffic paint product(s) upon approval by OGS. Any request for traffic paint product update not received in accordance with this section shall be deemed denied.

The Contractor shall provide OGS with one electronic copy of the updated traffic paint product information. No traffic paint product update will be granted to any Contractor who has outstanding Sales Reports, Proof of Insurance or any other documentation that is required under the resulting contract.

Contractor may request the removal of a traffic paint product at any time.

3.7 Best Pricing Offer

During the Contract term, if the Commissioner becomes aware that the Contractor is selling substantially the same or a smaller quantity of a Product outside of this Contract upon the same or similar terms and conditions as that of this Contract at a lower price to a federal, state or local governmental entity, the price under this Contract, after consultation with the Contractor, may be reduced to a lower price on a prospective basis at the discretion of the Commissioner. The Commissioner reserves the right to request information to verify pricing for the purposes of this clause.

3.8 Price Structure

If, during the Contract Term, the Contractor is unable or unwilling to meet contractual requirements in whole or in part based on the price structure of the Contract, it shall immediately notify the Office of General Services, Procurement Services in writing. Such notification shall not relieve the Contractor of its responsibilities under the Contract. The State may, but is not required to, consider an equitable adjustment in the Contract terms and/or pricing in the circumstances outlined in Appendix B, *Savings/Force Majeure*.

Should the Commissioner in his or her sole discretion determine during the Contract Term that (i) the Contract price structure is unworkable, detrimental, or injurious to the State, or (ii) the Contract price structure results in prices which are unreasonable, excessive, or not truly reflective of current market conditions, and no adjustment in the Contract terms and/or pricing is mutually agreeable, the State may terminate the Contract upon 10 business days written notice mailed to the Contractor.

3.9 Volume Discounts

Bidders may offer additional volume discounts. Volume discounts may be applied per purchase order, cumulatively per customer agency, and cumulatively statewide.

Volume discounts shall be defined and applied as follows:

1. Purchase order volume discounts shall be additional discounts applied to individual purchase orders over a specified dollar amount.
2. Cumulative agency volume discount shall be additional discounts applied to all future orders made by an individual agency once an established volume has been met by that agency.
3. Cumulative statewide volume discounts shall be additional discounts applied to all future orders for all state and non-state orders once an established volume has been met under this contract.

3.10 Ordering

Purchase Orders shall be made in accordance with the terms set forth in Appendix B, *Purchase Orders*. Authorized Users may submit orders over the phone, and, if available, may submit orders electronically via web-based ordering, e-mail, or facsimile at any time. Orders submitted shall be deemed received by Contractor on the date submitted.

All orders shall reference Contract number, requisition, and/or Purchase Order number (if applicable). Upon Contractor's receipt of an order, confirmation is to be provided to the Authorized User electronically or via facsimile. Order confirmation should be sufficiently detailed, and include, at a minimum, purchase price, date of order, delivery information (if applicable), Authorized User name, and sales representative (if applicable).

3.10.1 Traffic Paint (Waterborne—Lead-Free)

Authorized Users should indicate the following information:

- Purchase orders where deferred shipments are requested by the Authorized User shall clearly detail the requirement dates.
- Contractor must promptly inform the buyer of any deferred shipment in which the requested delivery date extends beyond a current pricing period into a new scheduled price update period, so that proper pricing will be applied at the time of invoicing.

- For non-NYSDOT deferred orders, where the requested shipping dates are in excess of 90 days, a notation of pre-approval by the contractor shall be clearly noted, including date, time, and name of authorizing party. If approval was made in writing, a copy of the memo should be attached.

3.10.2 Glass Spheres for Reflectorized Pavement Marking

Authorized Users should indicate the following information:

- Type and gradation required
- Palletization requirements
- Special Marking requirements
- Instructions and address for submission of SDS

3.11 Purchasing Card Orders

If the Contractor accepts orders using the State's Purchasing Card (see Appendix B, Purchasing Card), also referred to as the Procurement Card, the Contractor shall not charge or bill the Authorized User for any additional charges related to the use of the Purchasing Card, including but not limited to processing charges, surcharges or other fees.

3.12 Minimum Order

3.12.1 Traffic Paint (Waterborne—Lead Free)

The minimum order for LOTS I & II is 3,000 gallons. This minimum may be achieved through any combination of items (totes, drums, pails) for a single location.

Contractor may elect to honor orders for less than the minimum order. For such orders, at the Contractor's option and with the agreement of the Authorized User, shipping costs from the Contractor's address (as stated in bid) may be added to invoice with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an FOB destination basis. All such orders must be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the order by the agency.

3.12.2 Glass Spheres for Reflectorized Pavement Marking

The minimum order for LOTS III & IV is 10,000 lbs net weight and the weight may be assorted among sphere types within the confines of the spheres overall classification.

Orders must be made in net weight as determined to be a multiple of stated package weight. Items designated as available in bags are to be ordered in multiples of 50 pounds. Items designated as available in box containers are to be ordered in multiples of 2,000 pounds.

Contractors may elect to honor orders for less than the minimum order.

3.13 Minimum Production Batch Size

3.13.1 Traffic Paint (Waterborne—Lead Free)

Minimum production batch size shall be 2,000 gallons for each color of paint. A batch is further defined as appropriate in the quality assurance section located in Attachment – *Specifications, Section - Quality Assurance Requirements*.

3.14 Invoicing and Payment

Invoicing and payment shall be made in accordance with the terms set forth in Appendix B, *Contract Invoicing*.

The Contractor is required to provide the Authorized User with one invoice for each Purchase Order at the time of delivery. The invoice must include detailed line-item information to allow Authorized Users to verify that pricing at point of receipt matches the Contract price on the original date of order. At a minimum, the following fields must be included on each invoice:

- Contractor Name
- Contractor Billing Address
- Contractor Federal ID Number
- NYS Vendor ID Number
- Account Number
- NYS Contract Number
- Name of Authorized User indicated on the Purchase Order
- NYS Agency Unit ID (if applicable)
- Authorized User's Purchase Order Number
- Order Date
- Invoice Date
- Invoice Number
- Invoice Amount
- Product Descriptions
- Unit Price
- Quantity
- Unit of Measure
- Dates of Service (if applicable)

Cost centers or branch offices within an Authorized User may require separate invoicing as specified by each Authorized User. The Contractor's billing system shall be flexible enough to meet the needs of varying ordering systems in use by different Authorized Users. Visit the following link for further guidance for vendors on invoicing:

<https://bsc.oqs.ny.gov/nys-vendors>.

3.15 Product Delivery

Delivery of all Contract Products shall be made in accordance with Appendix B, *Product Delivery and Shipping/Receipt of Product*.

3.15.1 Traffic Paint (Waterborne—Lead Free)

General

Delivery shall be expressed by the average (or usual) number of calendar days required to ship and complete the product delivery after receipt of a purchase order. The vendor shall be responsible for the delivery of product ordered to any location within New York State. Product will be required as soon as possible and delivery may be considered by an agency issuing a purchase order.

Unless otherwise stated on purchase order, delivery is required within 30 calendar days after contractor's receipt of purchase order. **Authorized Users may not** without prior written consent of the contractor **demand** delivery prior to 30 days after Contractor's receipt of said order.

Contract users may request scheduled deferred deliveries. With the exception of NYS Department of Transportation orders, all schedules requiring delivery to be **delayed beyond 90 days** after Contractor's receipt of order must have the prior approval of the related Contractor and with such allowance noted on the given purchase order. All deferred shipping may be subject to a price update if the requested shipment overlaps scheduled price update periods.

Each individual instance of Contractor's failure to conform to the above delivery requirements **plus 10 calendar days** (grace period) shall constitute sufficient reason to allow the affected agency to request OGS review to assess the potential for the application of Liquidated Damages. Resulting Contractor(s) are cautioned that repeated failure to deliver within the guaranteed delivery period will be sufficient cause for the OGS Procurement Services to cancel the Contract or any unit portion thereof and authorize open market purchase of applicable requirements charging any increased cost over Contract price to the Contractor's account, without the need to await passage of the stated grace period.

Shipping Dates and Delivery Time

Contractor shall provide written acknowledgement of orders within five (5) business days after receipt of order which will include an anticipated shipping date of each order

If shipment will not be made within the delivery time, Contractor is required to notify the agency in writing at least two weeks prior to the latest date of the original delivery obligation. This notification must include the reasons for the delay and the latest date the product will be shipped. Notification does not negate Contractor's responsibility for shipment of product as soon as possible, nor the conditions noted under Invitation for Bids, Section - *Liquidated Damages*. Should the delay not be acceptable to the Authorized User, appropriate contract default proceedings will be initiated. Failure to supply timely written notification of delay may be cause for default proceedings.

All correspondence on shipping dates and delivery time shall be directed to the ordering entities' specified contact person.

Deliveries shall be made inside the yard facility at destinations as indicated on the purchase order. Advance notice of pending shipment shall be issued in writing to the buyer at least **7 days prior to delivery**, unless shipment is being made in under one week from receipt of order. If this situation occurs, Contractor shall notify the buyer of the shipment date as soon as it is scheduled.

Actual physical arrival and delivery of material must be scheduled by the carrier, contacting and coordinating with the recipient no more than 48 hours prior to a trucks arrival at the delivery site. Delivery will be scheduled no earlier than 7:00 a.m. or later than 3:00 p.m. and will have a two-hour window of opportunity within those parameters, Tuesday through Thursday, excluding Holidays, or as otherwise agreed to as mutually acceptable between the carrier and recipient. Delivery will only be accepted within the time period scheduled. At the discretion of the Authorized User, shipments arriving outside of the scheduled time frame may be expected to reschedule the shipment (if late) or return at the originally scheduled time (if early). Any and all changes required as a result of such arrivals are at the carrier's expense.

Delivery Condition

Contractor shall make no shipment that exposes the product at any time during transit to conditions detrimental to the product. Product must be delivered strictly in accordance with specifications and shall be "Ready for Use." In the event that an item is delivered with a deviation or deficiency, Contractor shall correct such deficiencies **within four (4) business days** of written notification of said deficiency or deviation. Otherwise the State has the option of making the corrections independently at Contractor's expense and also imposing the Liquidated Damages clause as found herein.

Delivery Certification

Contractor shall secure a signed receipt from agency certifying to delivery of product. In the event deficiencies are later noted and a properly signed receipt is not available, Contractor will be responsible.

3.15.2 Glass Spheres for Reflectorized Pavement Marking

General

Delivery shall be expressed by the average (or usual) number of calendar days required to ship and complete the product delivery after receipt of a purchase order. Product will be required as soon as possible and delivery may be considered by an agency issuing a purchase order.

Shipping Dates and Delivery Time

Contractor shall provide written acknowledgement of orders within five (5) business days after receipt of order which will include an anticipated shipping date of each order

If shipment will not be made within the delivery time, Contractor is required to notify the agency in writing at least two weeks prior to the latest date of the original delivery obligation. This notification must include the reasons for the delay and the latest date the product will be shipped. Should the delay not be acceptable to the Authorized User, appropriate Contract default proceedings will be initiated. Failure to supply timely written notification of delay may be cause for default proceedings.

All correspondence on shipping dates and delivery time shall be directed to the ordering agency's contact person.

Delivery Conditions

Contractor shall be responsible to make no shipment of the product that will be exposed to conditions during transit, detrimental to the product. Product must be delivered strictly in accordance with specifications and shall be "Ready for Use."

Delivery Certification

Contractor shall secure a signed receipt from agency certifying to delivery of product. In the event deficiencies are later noted and a properly signed receipt is not available, Contractor will be responsible.

Certificate of Analysis

Contractor is required to submit with each delivery a 'Notarized' and 'Certified' Certificate of Analysis, which will indicate the refractive index, percent roundness and sieve gradation of the delivered materials.

Shipping, Packing, Marking, and Palletization

Shipping shall be only by covered trailers in order to maintain sphere dryness. The glass spheres shall be packed either in bags containing 50 lbs. net or cardboard boxes containing 2,000 lbs. net. Contractor shall be responsible for the proper delivery of the glass spheres, in specified containers. The containers shall not affect its contents. Bags or boxes of glass spheres shall not contain foreign contaminants.

If bags are used, they shall be either a standard cemented center seam, plastic lined, burlap bag, or plastic lined paper bags. A bag shall contain 50 lbs. net weight. If required by ordering agency, the bags shall be packed and delivered on disposable pallets, forty (40) bags to a pallet (2,000 lbs.).

If cardboard boxes are used, they should be moisture resistant, multi-wall, five (5) wall box constructed new cardboard containers consisting of a box and a poly-liner to exclude moisture. **Boxes must have sufficient integrity to be stackable with visible indication of maximum stacking quantity.** Reusable boxes are unacceptable. Cardboard boxes shall be delivered on a skid or pallet. All pallets shall be constructed to allow use of forklifts.

The bags and boxes shall be marked with the name and address of the manufacturer and name and net weight of the material, the glass sphere coating type, the lot and/or batch number, and the date of manufacture (mm / yy).

The ordering agency shall have sufficient justification to reject bags or boxes of glass spheres that are: covered with water, supplied in improper containers, contaminated with foreign materials, or supplied on broken skids or pallets. Rejected glass spheres shall be replaced within seven (7) calendar days of the date of rejection notice.

LOT IV: Glass Spheres with Drying Agent

The packages shall be marked with the name and address of the manufacturer and name and net weight of the material, the material name, the lot and/or batch number, and the date of manufacture (mm /yy) and be secured on disposable pallets, 40 bags to a pallet (2,000 lbs.). The pallets shall be constructed to allow use of forklifts.

Shipping shall be only by covered trailers in order to maintain product dryness.

The compound shall be packed in bags and Contractor shall be responsible for the proper delivery thereof. The containers shall not affect its contents, nor contain foreign contaminants. Bags shall be either standard cemented center seam, plastic-lined burlap bags, or plastic-lined paper bags. A bag shall contain 50 lbs. net weight.

The ordering agency shall have sufficient justification to reject bags of compound that are covered with water, supplied in improper containers, contaminated with foreign materials, or supplied on broken skids or pallets. Rejected items shall be replaced within seven (7) calendar days of the date of rejection notice.

3.16 Liquidated Damages

In the event of a delay or default in any delivery for items contracted under Lots I and II, providing such delay or default is not directly attributable to a material fault of the ordering agency, an agency shall be entitled to and shall assess against the vendor as liquidated damages, a sum calculated as follows:

Two-hundred fifty dollars (\$250.00) per business day, not as a penalty but as liquidated damages, for each color of paint, to compensate for delay and other losses, detriments and inconveniences attendant upon such delay from the grace period, commencing from the time delivery was due under the Contract. Saturdays, Sundays, and NYS Holidays will be excluded from the computations for the assessment of Liquidated Damages.

A grace period of ten (10) business days commencing on and including the Contract date for delivery, shall be extended to the vendor prior to the assessment of such liquidated damages. Assessment of liquidated damages will then commence on the forty-fifth (45th) calendar day after placement of the purchase order by mail, or 41 calendar days after placement electronically. Notice is hereby given to the vendor that despite the extensions of the grace period herein specified, time shall be and is of the essence in regard to the delivery of these products to the Authorized User.

The actual delivery date of each color will be used in computing the total amount of liquidated damages on a purchase order. Liquidated damages, if assessed, shall be deducted from payments due Contractor for each color of paint on each invoice for purchase orders that are delivered late.

3.16.1 Additional Notes for Traffic Paint (Waterborne –Lead-Free)

Whereas shipments of paint may not commence at the beginning of an annual painting season until the season's initial manufacturing run has been tested and independently certified as meeting the required specifications, such testing and any delays caused as a result of the testing process negate the liquidated damages clause.

Once initial shipments have been approved for release, the terms of this clause become active. However, should any such initial delays be caused by the failure of Contractor to deliver the required sample requirements in a timely manner, or of the product to meet the stated specifications and requirements, Contractor may be held liable for Liquidated Damages as stated here in.

3.17 Product Returns and Exchanges

In addition to the provisions of Appendix B, *Title and Risk of Loss, Product Substitution, and Rejected Product*, Products returned or exchanged due to quality problems, duplicated shipments, outdated Product, incorrect Product shipped, Contractor errors otherwise not specified, or Products returned or exchanged due to Authorized User errors, shall be replaced with specified Products or the Authorized User shall be credited or refunded for the full purchase price.

Products shall be replaced within 10 business days of written notification to the Contractor of the Authorized User's intent to return or exchange the Product. Contractor can charge only a restocking fee for Product returned or exchanged due to Authorized User error that is determined not to be suitable for resale; the restocking fee cannot exceed the net price of the returned or exchanged Product.

Any credit or refund shall be applied against the next bill/invoice submitted by the Contractor to the Authorized User. If no credit or refund, or only a partial credit or refund, is made in such fashion, the Contractor shall pay to the Authorized User the amount of such credit or refund or portion thereof still outstanding, within 30 calendar days of demand.

3.18 Unanticipated Excessive Purchase

The State reserves the right to negotiate lower pricing, or to advertise for Bids, for any unanticipated excessive purchase.

3.19 Contract Administration

The Contractor shall provide a sufficient number of Customer Service employees who are knowledgeable and responsive to Authorized User needs and who can effectively service the Contract. Contractor shall also provide an Emergency Contact in the event of an emergency occurring after business hours or on weekend/holidays.

Contractor shall provide a dedicated Contract Administrator to support the updating and management of the Contract on a timely basis. Information regarding the Customer Service, Emergency Contact. Contractor must notify OGS within five Business Days if its Contract Administrator, Emergency Contact, or Customer Service employees change, and provide an interim contact person until the position is filled. Changes shall be submitted electronically via e-mail to the OGS Contract Management Specialist.

3.20 NYS Financial System (SFS)

New York State is currently operating on an Enterprise Resource Planning (ERP) system, Oracle PeopleSoft software, referred to as the Statewide Financial System (SFS). SFS is currently on PeopleSoft Financials version 9.2. SFS supports requisition-to-payment processing and financial management functions.

The State is also implementing an eProcurement application that supports the requisitioning process for State Agencies to procure Products in SFS. This application provides catalog capabilities. Contractors with Centralized Contracts have the ability to provide a "hosted" or "punch-out" catalog that integrates with SFS and is available to Authorized Users via a centralized eMarketplace website. Additional information may be found at: <https://ogs.ny.gov/procurement/emarketplace>

There are no fees required for a Contractor's participation in the catalog site development or management. Upon completion and activation of an on-line catalog, State Agencies will process their orders through the SFS functionality and other Authorized Users can access the catalog site to fulfill orders directly.

The State may be implementing additional PeopleSoft modules in the near future. Further information regarding business processes, interfaces, and file layouts currently in place may be found at: <http://www.sfs.ny.gov> and <http://www.osc.state.ny.us/agencies/guide/MyWebHelp/>.

3.21 N.Y. State Finance Law § 139-I

Pursuant to N.Y. State Finance Law § 139-I, every bid made on or after January 1, 2019 to the State or any public department or agency thereof, where competitive bidding is required by statute, rule or regulation, for work or services performed or to be performed or goods sold or to be sold, and where otherwise required by such public department or agency, shall contain a certification 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 N.Y. State Labor Law § 201-g.

N.Y. State Labor Law § 201-g provides requirements for such policy and training and directs the Department of Labor, in consultation with the Division of Human Rights, to create and publish a model sexual harassment prevention guidance document, sexual harassment prevention policy and sexual harassment prevention training program that employers may utilize to meet the requirements of N.Y. State Labor Law § 201-g. The model sexual harassment prevention policy, model sexual harassment training materials, and further guidance for employers, can be found online at the following URL: <https://www.ny.gov/combating-sexual-harassment-workplace/employers>.

Pursuant to N.Y. State Finance Law § 139-I, any bid by a corporate bidder containing the certification required above shall be deemed to have been authorized by the board of directors of such bidder, and such authorization shall be deemed to include the signing and submission of such bid and the inclusion therein of such statement as the act and deed of the bidder.

If the Bidder cannot make the required certification, such Bidder shall so state and shall furnish with the bid a signed statement that sets forth in detail the reasons that the Bidder cannot make the certification. After review and consideration of such statement, OGS may reject the bid or may decide that there are sufficient reasons to accept the bid without such certification.

The certification required above can be found on Attachment 2 – *NYS Required Certifications*, which Bidder must submit with its bid.

3.22 Insurance

The Contractor shall maintain in force at all times during the terms of the Contract, policies of insurance pursuant to the requirements outlined in Attachment 4 – *Insurance Requirements*.

3.23 Report of Contract Usage

Contractor shall submit Attachment – *Report of Contract Usage* including total sales to Authorized Users of this Contract by Contractor, and all authorized resellers, dealers and distributors, if any, in accordance with the schedule listed in the table below.

<u>Report</u>	<u>From</u>	<u>To</u>	<u>Report Due Date</u>
1	Contract Start	9/30/2022	10/15/2022
2	10/1/2022	3/31/2023	4/15/2023
3	4/1/2023	9/30/2023	10/15/2023
4	10/1/2023	3/31/2024	4/15/2024
5	4/1/2024	9/30/2024	10/15/2024
6	10/1/2024	3/31/2025	4/1/2025
7	4/1/2025	9/30/2025	10/15/2025
8	10/1/2025	Contract End	7/1/2026

Contractors shall specify if any authorized resellers, dealers or distributors are NYS Certified Minority- and/or Women-Owned Business Enterprises (MWBES), small business enterprises (SBEs), or Service-Disabled Veteran-Owned Businesses (SDVOBs).

The report is to be submitted electronically via e-mail in Microsoft Excel to OGS Procurement Services, to the attention of the individual listed on the front page of the Contract Award Notification and shall reference the Contract Group Number, Award Number, Contract Number, Sales Period, and Contractor's name.

The report in Attachment – *Report of Contract Usage* contains the minimum information required. Additional related sales information, such as detailed user purchases may be required by OGS and must be supplied upon request. Failure to submit reports on a timely basis may result in Contract cancellation and designation of Contractor as non-responsible.

3.24 Contractor Requirements and Procedures for Participation by New York State Certified Minority- and Women-Owned Business Enterprises and Equal Employment Opportunities for Minority Group Members and Women

I. New York State Law

Pursuant to New York State Executive Law Article 15-A and Parts 140-145 of Title 5 of the New York Codes, Rules and Regulations ("NYCRR"), the New York State Office of General Services ("OGS") is required to promote opportunities for the maximum feasible participation of New York State-certified Minority- and Women-Owned Business Enterprises ("MWBEs") and the employment of minority group members and women in the performance of OGS contracts.

II. General Provisions

- A. OGS is required to implement the provisions of New York State Executive Law Article 15-A and 5 NYCRR Parts 140-145 ("MWBE Regulations") for all State contracts as defined therein, with a value (1) in excess of \$25,000 for labor, services, equipment, materials, or any combination of the foregoing or (2) in excess of \$100,000 for real property renovations and construction.
- B. The Contractor agrees, in addition to any other nondiscrimination provision of the Contract and at no additional cost to OGS, to fully comply and cooperate with OGS in the implementation of New York State Executive Law Article 15-A and the regulations promulgated thereunder. These requirements include equal employment opportunities for minority group members and women ("EEO") and contracting opportunities for MWBEs. Contractor's demonstration of "good faith efforts" pursuant to 5 NYCRR § 142.8 shall be a part of these requirements. These provisions shall be deemed supplementary to, and not in lieu of, the nondiscrimination provisions required by New York State Executive Law Article 15 (the "Human Rights Law") or other applicable federal, State, or local laws.
- C. Failure to comply with all of the requirements herein may result in a finding of non-responsiveness, a finding of non-responsibility, breach of contract, withholding of funds, suspension or termination of the Contract, and/or such other actions or enforcement proceedings as allowed by the Contract and applicable law.

III. Equal Employment Opportunity (EEO)

- A. The provisions of Article 15-A of the Executive Law and the rules and regulations promulgated thereunder pertaining to equal employment opportunities for minority group members and women shall apply to all Contractors, and any subcontractors, awarded a subcontract over \$25,000 for labor, services, including legal, financial and other professional services, travel, supplies, equipment, materials, or any combination of the foregoing, to be performed for, or rendered or furnished to, the contracting State agency (the "Work") except where the Work is for the beneficial use of the Contractor.
 - 1. Contractor and subcontractors shall undertake or continue existing EEO programs to ensure that minority group members and women are afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability, or marital status. For these

purposes, EEO shall apply in the areas of recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff or termination, and rates of pay or other forms of compensation. This requirement does not apply to: (i) the performance of work or the provision of services or any other activity that is unrelated, separate, or distinct from the Contract; or (ii) employment outside New York State.

2. By entering into this Contract, Contractor certifies that the text set forth in clause 12 of Appendix A, attached hereto and made a part hereof, is Contractor's equal employment opportunity policy. In addition, Contractor agrees to comply with the Non-Discrimination Requirements set forth in clause 5 of Appendix A.

B. Form EEO 100 – Staffing Plan

To ensure compliance with this section, the Contractor agrees to submit, or has submitted with the Bid, a staffing plan on Form EEO 100 to OGS to document the composition of the proposed workforce to be utilized in the performance of the Contract by the specified categories listed, including ethnic background, gender, and federal occupational categories.

C. Form EEO - 101 - Workforce Utilization Reporting Form (Commodities and Services) ("Form EEO-101-Commodities and Services")

1. The Contractor shall submit, and shall require each of its subcontractors to submit, a Form EEO-101-Commodities and Services to OGS to report the actual workforce utilized in the performance of the Contract by the specified categories listed including ethnic background, gender, and Federal occupational categories. The Form EEO-101-Commodities and Services must be submitted electronically to OGS at EEO_CentCon@ogs.ny.gov on a quarterly basis during the term of the Contract by the 10th day of April, July, October, and January.

2. Separate forms shall be completed by Contractor and all subcontractors.

3. In limited instances, the Contractor or subcontractor may not be able to separate out the workforce utilized in the performance of the Contract from its total workforce. When a separation can be made, the Contractor or subcontractor shall submit the Form EEO-101-Commodities and Services and indicate that the information provided relates to the actual workforce utilized on the Contract. When the workforce to be utilized on the Contract cannot be separated out from the Contractor's or subcontractor's total workforce, the Contractor or subcontractor shall submit the Form EEO-101-Commodities and Services and indicate that the information provided is the Contractor's or subcontractor's total workforce during the subject time frame, not limited to work specifically performed under the Contract.

- D.** Contractor shall comply with the provisions of the Human Rights Law and all other State and federal statutory and constitutional non-discrimination provisions. Contractor and subcontractors shall not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status, or domestic violence victim status, and shall also follow the requirements of the Human Rights Law with

regard to non-discrimination on the basis of prior criminal and conviction and prior arrest.

IV. Contract Goals

A. For purposes of this procurement, OGS conducted a comprehensive search and determined that the Contract does not offer sufficient opportunities to set goals for participation by MWBEs as subcontractors, service providers, or suppliers to Contractor. Contractor is, however, encouraged to make every good faith effort to promote and assist the participation of MWBEs on this Contract for the provision of services and materials. The directory of New York State Certified MWBEs can be viewed at: <https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=2528>. Additionally, following Contract execution, Contractor is encouraged to contact the Division of Minority and Women's Business Development ((518) 292-5250; (212) 803-2414; or (716) 846-8200) to discuss additional methods of maximizing participation by MWBEs on the Contract.

B. Good Faith Efforts

Pursuant to 5 NYCRR § 142.8, evidence of good faith efforts shall include, but not be limited to, the following:

1. A list of the general circulation, trade, and MWBE-oriented publications and dates of publications in which the Contractor solicited the participation of certified MWBEs as subcontractors/suppliers, copies of such solicitations, and any responses thereto.
2. A list of the certified MWBEs appearing in the Empire State Development ("ESD") MWBE directory that were solicited for this Contract. Provide proof of dates or copies of the solicitations and copies of the responses made by the certified MWBEs. Describe specific reasons that responding certified MWBEs were not selected.
3. Descriptions of the Contract documents/plans/specifications made available to certified MWBEs by the Contractor when soliciting their participation and steps taken to structure the scope of work for the purpose of subcontracting with, or obtaining supplies from, certified MWBEs.
4. A description of the negotiations between the Contractor and certified MWBEs for the purposes of complying with the MWBE goals of this Contract.
5. Dates of any pre-bid, pre-award, or other meetings attended by Contractor, if any, scheduled by OGS with certified MWBEs whom OGS determined were capable of fulfilling the MWBE goals set in the Contract.
6. Other information deemed relevant to the request.

V. Fraud

Any suspicion of fraud, waste, or abuse involving the contracting or certification of MWBEs shall be immediately reported to ESD's Division of Minority and Women's Business Development at (855) 373-4692.

ALL FORMS ARE AVAILABLE AT: <https://ogs.ny.gov/MWBE>

3.25 Participation Opportunities For New York State Certified Service-Disabled Veteran Owned Businesses

Article 17-B of the New York State Executive Law provides for more meaningful participation in public procurement by certified Service-Disabled Veteran-Owned Businesses (“SDVOBs”), thereby further integrating such businesses into New York State’s economy. OGS recognizes the need to promote the employment of service-disabled veterans and to ensure that certified SDVOBs have opportunities for maximum feasible participation in the performance of OGS contracts.

In recognition of the service and sacrifices made by service-disabled veterans and in recognition of their economic activity in doing business in New York State, Bidders/Contractors are strongly encouraged and expected to consider SDVOBs in the fulfillment of the requirements of the Contract. Such participation may be as subcontractors or suppliers, as protégés, or in other partnering or supporting roles.

For purposes of this procurement, OGS conducted a comprehensive search and determined that the Contract does not offer sufficient opportunities to set specific goals for participation by SDVOBs as subcontractors, service providers, and suppliers to Contractor. Nevertheless, Bidder/Contractor is encouraged to make good faith efforts to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials. The directory of New York State Certified SDVOBs can be viewed at: <https://ogs.ny.gov/Veterans/>

Bidder/Contractor is encouraged to contact the Office of General Services’ Division of Service-Disabled Veteran’s Business Development at 518-474-2015 or VeteranDevelopment@ogs.ny.gov to discuss methods of maximizing participation by SDVOBs on the Contract.

ALL FORMS ARE AVAILABLE AT: <https://ogs.ny.gov/Veterans/>

3.26 Use of Recycled or Remanufactured Materials

New York State supports and encourages Contractors to use recycled, remanufactured or recovered materials in the manufacture of Products and packaging to the maximum extent practicable without jeopardizing the performance or intended end use of the Product or packaging unless such use is precluded due to health or safety requirements or Product specifications contained herein. Refurbished or remanufactured components or Products are required to be restored to original performance and regulatory standards and functions and are required to meet all other requirements of this Solicitation. Warranties on refurbished or remanufactured components or Products must be identical to the manufacturer’s new equipment warranty or industry’s normal warranty when remanufacturer does not offer new equipment. See Appendix B, *Remanufactured, Recycled, Recyclable or Recovered Materials*.

3.27 Environmental Attributes and NYS Executive Order Number 4

New York State is committed to environmental sustainability and endeavors to procure Products with reduced environmental impact. One example of this commitment may be found in Executive Order No. 4 (Establishing a State Green Procurement and Agency Sustainability Program), which imposes certain requirements on State Agencies, authorities, and public benefit corporations when procuring Products. More information on Executive Order No. 4, including specifications for offerings covered by this Contract, may be found at <https://ogs.ny.gov/greenny/>. State entities subject to Executive Order No. 4 are advised to become familiar with the specifications that have been developed in accordance with the Order, and to incorporate them, as applicable, when making purchases under this Contract.

3.28 Consumer Products Containing Mercury

Contractor shall comply with the requirements of Title 21 of Article 27 of the NYS Environmental Conservation Law regarding restrictions on the sale, purchasing, labeling and management of any products containing elemental mercury under this Contract.

3.29 Diesel Emission Reduction Act

Pursuant to N.Y. Environmental Conservation Law § 19-0323 (the "Law"), it is a requirement that heavy duty diesel vehicles in excess of 8,500 pounds use the best available retrofit technology ("BART") and ultra-low sulfur diesel fuel ("ULSD"). The requirement of the Law applies to all vehicles owned, operated by or on behalf of, or leased by State Agencies and State or regional public authorities. It also requires that such vehicles owned, operated by or on behalf of, or leased by State Agencies and State or regional public authorities with more than half of its governing body appointed by the Governor utilize BART.

The Law may be applicable to vehicles used by Contractors "on behalf of" State Agencies and public authorities and require certain reports from Contractors. All heavy duty diesel vehicles must have BART by the deadline provided in the Law. The Law also provides a list of exempted vehicles. Regulations set forth in 6 NYCRR Parts 248 and 249 provide further guidance. The Bidder hereby certifies and warrants that all heavy duty vehicles, as defined in the Law, to be used under this Contract, will comply with the specifications and provisions of the Law, and 6 NYCRR Parts 248 and 249.

3.30 Overlapping Contract Products

Products available under the resulting Contract may also be available from other New York State Contracts. Authorized Users will be advised to select the most cost-effective procurement alternative that meets their program requirements and to maintain a procurement record documenting the basis for this selection.

3.31 Preferred Source Products

Section 162 of the State Finance Law requires that Authorized Users afford first priority to the Products of Preferred Source suppliers such as Corcraft (the marketplace name for the NYS Department of Corrections and Community Supervision, Division of Industries), New York State Preferred Source Program for People who are Blind (NYSPSP), and New York State Industries for the Disabled (NYSID), and others determined by law, when such Products meet the form, function and utility of the Authorized User.

Some Products in the resultant Contract may be available from one or more Preferred Sources. An Authorized User must determine if a particular Product is approved for a Preferred Source and follow the requirements of State Finance Law § 162(3) or (4)(b), respectively, before engaging the Contractor.

3.32 NYS Vendor Responsibility

OGS conducts a review of prospective Contractors to provide reasonable assurances that the Bidder is responsive and responsible. A For-Profit Business Entity Questionnaire (hereinafter "Questionnaire") is used for non-construction Contracts and is designed to provide information to assess a Bidder's responsibility to conduct business in New York based upon financial and organizational capacity, legal authority, business integrity, and past performance history. By submitting a Bid, Bidder agrees to fully and accurately complete the Questionnaire. The Bidder acknowledges that the State's execution of the Contract will be contingent upon the State's determination that the Bidder is responsible, and that the State will be relying upon the Bidder's responses to the Questionnaire, in addition to all other information the State may obtain from other sources, when making its responsibility determination.

OGS recommends each Bidder file the required Questionnaire online via the New York State VendRep System. To enroll in and use the VendRep System, please refer to the VendRep System Instructions and User Support for Vendors available at the Office of the State Comptroller's (OSC) website at <http://www.osc.state.ny.us/vendors/index.htm> or to enroll, go directly to the VendRep System online at <https://www.osc.state.ny.us/state-vendors/vendrep/vendrep-system>.

Vendors must provide their NYS Vendor ID Number when enrolling. For information on how to request assignment of an NYS Vendor ID, see the NYS Vendor File Registration section. OSC provides direct support for the VendRep System through user assistance, documents, online help, and a help desk. The OSC Help Desk contact information is located at <http://www.osc.state.ny.us/portal/contactbuss.htm>. Bidders opting to complete and submit the paper questionnaire can access this form and associated definitions via the OSC website at http://www.osc.state.ny.us/vendrep/forms_vendor.htm.

In order to assist the State in determining the responsibility of the Bidder prior to Contract award, the Bidder must complete and certify (or recertify) the Questionnaire no more than six (6) months prior to the Bid due date. A Bidder's Questionnaire cannot be viewed by OGS until the Bidder has certified the Questionnaire. It is recommended that all Bidders become familiar with all of the requirements of the Questionnaire in advance of the Bid opening to provide sufficient time to complete the Questionnaire.

The Bidder agrees that if it is awarded a Contract the following shall apply:

The Contractor shall at all times during the Contract term remain responsible. The Contractor agrees, if requested by the Commissioner of OGS, to present evidence of its continuing legal authority to do business in New York State, integrity, experience, ability, prior performance, and organizational and financial capacity.

The Commissioner of OGS, in his or her sole discretion, reserves the right to suspend any or all activities under this Contract, at any time, when he or she discovers information that calls into question the responsibility of the Contractor. In the event of such suspension, the Contractor will be given written notice outlining the particulars of such suspension. Upon issuance of such notice, the Contractor must comply with the terms of the suspension order. Contract activity may resume at such time as the Commissioner of OGS issues a written notice authorizing a resumption of performance under the Contract.

The Contractor agrees that if it is found by the State that Contractor's responses to the Questionnaire were intentionally false or intentionally incomplete, on such finding, the Commissioner may terminate the Contract.

Upon written notice to the Contractor, and a reasonable opportunity to be heard with appropriate OGS officials or staff, the Contract may be terminated by the Commissioner of OGS at the Contractor's expense where the Contractor is determined by the Commissioner of OGS to be non-responsible. In such event, the Commissioner of OGS may complete the contractual requirements in any manner he or she may deem advisable and pursue available legal or equitable remedies for breach.

In no case shall such termination of the Contract by the State be deemed a breach thereof, nor shall the State be liable for any damages for lost profits or otherwise, which may be sustained by the Contractor as a result of such termination.

3.33 "OGS or Less" Guidelines

Purchases of the Products included in the Solicitation and resulting Contract are subject to the "OGS or Less" provisions of State Finance Law § 163(3)(a)(v). This means that State Agencies can purchase Products from sources other than the Contractor provided that such Products are substantially similar in form, function or utility to the Products herein and are (1) lower in price and/or (2) available under terms which are more economically efficient to the State Agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State Contractor an opportunity to match the non-Contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the NYSCR, prior approval of the Office of the State Comptroller and competitive bidding of requirements exceeding the discretionary threshold. State Agencies should refer to Procurement Council Guidelines for additional information.

3.34 Non-State Agencies Participation in Centralized Contracts

New York State political subdivisions and others authorized by New York State law may participate in Centralized Contracts. These include, but are not limited to, local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See Appendix B, Participation in Centralized Contracts. For Purchase Orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the Price clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish Contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (<https://online.ogs.ny.gov/purchase/snt/othersuse.asp>). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to NYS Procurement Services Customer Services at 518-474-6717.

3.35 Extension of Use

Any Contract resulting from this Solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State and the Contractor. Political subdivisions and other authorized entities within each participating state or governmental jurisdiction may also participate in any resultant Contract if such state normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

3.36 Resellers

A. Definitions

Reseller is a company or individual (merchant) that purchases goods or services with the intention of selling them rather than consuming or using them. Also known as Value Added Reseller (VAR) or channel partner. Resellers must be eligible to quote statewide, independently and lower than manufacturer (Contract) pricing for procurements under resulting Contracts. Reseller must also be able to accept orders, invoice and receive payment for Products.

NOTE: This clause is not applicable to manufacturer's authorized resellers that submit a bid and are awarded as a prime contract holder on this contract.

B. Conditions of Reseller Participation

Resellers must be approved in advance by the State as a condition of eligibility under the Contract. The State also reserves the right to rescind any such participation or request that Contractor name additional Resellers, in the best interests of the State, at the State's sole discretion, at any time. Contractor shall have the right to qualify Resellers and their participation under this Contract by product line, contracting program (e.g., government/educational sales), geographic region, size/sales volume, technical training or other criteria ("qualifying criteria"), provided that:

1. such qualifying criteria are uniformly applied to all potential Resellers based upon Contractor's established, neutrally applied commercial/governmental program criteria, and not to a particular procurement;
2. all general categories of qualifying criteria must be disclosed by the Contractor to the State, in advance, at the beginning of the Contract term;
3. those qualifying criteria met by the Reseller must be identified in Reseller designations submitted by email to the OGS Procurement Services Contract Manager at the time that Reseller approval is requested; and,
4. Immediate advance notice is provided to OGS in the event that a change in Reseller's status occurs during the Contract term.

All Resellers who have been approved in accordance with the foregoing paragraph shall be eligible to quote lower pricing for procurements under this Contract which meet their qualifying criteria. Contractor warrants and represents that it shall not, directly or indirectly, by agreement, communication or any other means, restrict any Reseller's participation or ability to quote a particular order.

C. Designation of Resellers

When Resellers are submitted for approval, Contractor must provide the State, in advance, with all necessary ordering information, billing addresses and Federal Identification numbers in the format requested by email. Contractor shall also specify whether orders must be placed directly with Contractor, or may be placed directly with designated Resellers.

D. Responsibility for Reporting/Performance

Contractor shall be fully liable for a Reseller's performance and compliance with all Contract terms and conditions. Product purchased through a Reseller must be reported by Contractor in the required sales reports to the State as a condition of payment. In addition to inclusion of Reseller volume in the Contractor's sales reporting obligation to the State, at the request of an Authorized User, the Reseller shall provide the Authorized User with reports of the individual Authorized User's Contract activity with the Reseller.

E. Applicability of Contract Terms

Product ordered directly through Resellers shall be limited to Products previously approved for inclusion under this Contract and shall be subject to all terms and conditions of this Contract as a condition of Reseller participation.

3.37 New Accounts

Contractor may ask State Agencies and other Authorized Users to provide information in order to facilitate the opening of a customer account, including documentation of eligibility to use New York State Contracts, agency code, name, address, and contact person. State Agencies shall not be required to provide credit references.

3.38 Drug and Alcohol Use Prohibited

For reasons of safety and public policy, in any Contract resulting from this Solicitation, the Contractor's personnel shall not be impaired by alcohol or drugs of any kind in the performance of the Contract.

3.39 Traffic Infractions

Neither the State nor Authorized Users will be liable for any expense incurred by the Contractor's personnel for any parking fees or as a consequence of any traffic infraction or parking violation attributable to employees of the Contractor in performance of the Contract.

**State of New York
 Office of General Services
 PROCUREMENT SERVICES
 Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ Contractor: _____

Describe Product* Provided (Include Item No., if available): _____

*Note: "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return via email to Brandy.Alden@ogs.ny.gov or mail to:

OGS PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Attn: Brandy Alden
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *

Traffic Paint-LOT I

Authorized User - Important Notes:

Use of the Quick Quote form on this contract is **MANDATORY**. The form can be found on the award page at the OGS website: <https://ogs.ny.gov/award-23252>

Authorized Users may request a quote from any or all Contractors listed on this award.

Prices listed on this award are considered to be not-to-exceed prices and awarded Contractors may provide lower pricing in response to Quick Quotes if applicable

Group 38604 Award 23252
LOT I - Traffic Paint (Waterborne -- Lead-Free) WHITE
PRICING (REVISED March 1, 2026)

Guaranteed Delivery: **30 Days**

Shelf Life: **12 Months**

Wet Mil Paint Application: **15 mil**

Contractor	Price per Gallon (by Container Size)			Manufacturer's Product Name	Product Identification Number	Address of Facility to Supply Paint
	5-gallon pail	55-gallon drum	275-gallon tote			
PC69550 - Ennis-Flint Inc	\$11.66	\$9.90	\$9.46	WB WHT NY FAST DRY NYM-21-M-1	983201	4400 Vawter Ave, Richmond, VA 23222
PC69551 - Ozark Materials LLC	\$13.88	\$12.14	\$12.14	White NY Type 1	14240	3112 S Boots St Marion IN 46953 591 Glendale Ave Greenville, AL 36033
PC69554 - The Sherwin-Williams Company	\$10.35	\$10.21	\$9.76	Hotline Waterborne White	TM2174	2325 Hollins Ferry Rd, Baltimore MD 21230

Traffic Paint-LOT II

Authorized User - Important Notes:

Use of the Quick Quote form on this contract is **MANDATORY**. The form can be found on the award page at the OGS website: <https://ogs.nv.gov/award-23252>

Authorized Users may request a quote from any or all Contractors listed on this award.

Prices listed on this award are considered to be not-to-exceed prices and awarded Contractors may provide lower pricing in response to Quick Quotes if applicable.

Group 38604 Award 23252
LOT II - Traffic Paint (Waterborne -- Lead-Free) ORGANIC YELLOW

PRICING (Revised March 1, 2026)

Guaranteed Delivery: **30 Days**

Shelf Life: **12 Months**

Wet Mil Paint Application: **15 mil**

Contractor	Price per Gallon (by Container Size)			Manufacturer's Product Name	Product Identification Number	Address of Facility to Supply Paint
	5-gallon pail	55-gallon drum	275-gallon tote			
PC69550 - Ennis-Flint Inc	\$13.76	\$12.42	\$11.93	WB YEL NY FAST DRY NYY-21-M-6	983212	4400 Vawter Ave, Richmond, VA 23222
PC69551 - Ozark Materials LLC	\$13.88	\$12.54	\$12.54	Yellow NY Type 1	24240	3112 S Boots St Marion IN 46953 591 Glendale Ave Greenville, AL 36033
PC69554 - The Sherwin-Williams Company	\$13.14	\$12.93	\$12.43	Hotline Waterborne Yellow	TM2317	2325 Hollins Ferry Rd, Baltimore MD 21230

Glass Spheres-LOT III

Authorized User - Important Notes:

Use of the Quick Quote form on this contract is **MANDATORY**. The form can be found on the award page at the OGS website: <https://ogs.nv.gov/award-23252>

Authorized Users may request a quote from any or all Contractors listed on this award

Prices listed on this award are considered to be not-to-exceed prices and awarded Contractors may provide lower pricing in response to Quick Quotes if applicable.

**Group 38604 Award 23252
LOT III - Type I Glass Spheres (with Moisture Resistant Coating)**

PRICING (Revised March 1, 2026)

Contractor	Order Quantity	Price per pound (50lb bag OR 2,000lb carton)	Address of Facility to Supply Glass Spheres
PC69551 - Ozark Materials LLC	Full Truckload: 44,000lbs or more	\$0.469	1557 Hwy 25 N. Millen, GA 30442
	Less than Truckload: 22,000lbs to 43,950lbs	\$0.522	
	Less than Truckload: 10,000lbs to 21,950lbs	\$0.522	
PC69552 - Potters Industries LLC	Full Truckload: 44,000lbs or more	\$0.420	Potsdam Plant 56 Reynolds Road, Norwood, NY 13668
	Less than Truckload: 22,000lbs to 43,950lbs	\$0.439	Muscatine Plant 4907 55th Ave West, Progress Park, Muscatine, IA 52761
	Less than Truckload: 10,000lbs to 21,950lbs	\$0.495	

Glass Spheres-LOT IV

Authorized User - Important Notes:

Use of the Quick Quote form on this contract is **MANDATORY**. The form can be found on the award page at the OGS website: <https://ogs.ny.gov/award-23252>

Authorized Users may request a quote from any or all Contractors listed on this award.

Prices listed on this award are considered to be not-to-exceed prices and awarded Contractors may provide lower pricing in response to Quick Quotes if applicable.

**Group 38604 Award 23252
LOT IV - Glass Spheres with Drying Agent**

PRICING (REVISED March 1, 2026)

Contractor	Order Quantity	Price per pound (50lb bag)	Address of Facility to Supply Glass Spheres
PC69552 - Potters Industries LLC	Full Truckload: 44,000lbs or more	\$2.13	Potsdam Plant 56 Reynolds Road, Norwood, NY 13668 Muscatine Plant 4907 55th Ave West, Progress Park, Muscatine, IA 52761
	Less than Truckload: 22,000lbs to 43,950lbs	\$2.27	
	Less than Truckload: 10,000lbs to 21,950lbs	\$2.57	

**Group 38604 Award 23252
Traffic Paint (Waterborne--Lead-Free) &
Glass Spheres for Reflectorized Pavement Marking (Various Types)
(Statewide)**

CONTRACTOR INFORMATION

<p align="center">PC69550 Ennis-Flint Inc</p> <p><i>Contractor <u>does not</u> accept orders using NYS Procurement Card Contractor <u>does not</u> accept orders for less than the minimum</i></p>	<p align="center">Contact for NYS Contract Orders</p> <p>Toll Free #: 800-331-8118 Phone #: 336-308-3794 Contact: Kelli AH-Keen Title: Contract Administrator Email: KAH-Keen@ppg.com</p> <p align="center">Hours: 8:00AM - 5:00PM EST (M-F)</p>	<p align="center">Emergency Contact Info & Contact for Container Return</p> <p>Phone #: 214-874-7226 Contact: Don Vermeer Title: Government Sales Director Email: don@ppg.com</p>
<p align="center">PC69551 Ozark Materials LLC</p> <p><i>Contractor accepts NYS Procurement Card on orders up to \$50,000 Contractor accepts orders for less than the minimum</i></p>	<p align="center">Contact for NYS Contract Orders & Container Return (Traffic Paint only)</p> <p>Phone #: 334-368-1655 Contact: Noel Seale Title: Bid Coordinator Email: s-bids@ingevity.com</p> <p align="center">Hours: 8:00AM - 5:00PM CST (M-F)</p>	<p align="center">Emergency Contact Info</p> <p>Phone #: 913-335-5110 Contact: Bob Hanson Title: VP of Sales Email: bob.hanson@ingevity.com</p>
<p align="center">PC69552 Potters Industries LLC</p> <p><i>Contractor accepts NYS Procurement Card for orders from \$5,000 to \$50,000 Contractor <u>does not</u> accept orders for less than the minimum</i></p>	<p align="center">Contact for NYS Contract Orders</p> <p>Toll Free #: 800-552-3237 Phone #: 445-895-3236 Contact: Becky Tarkenton Title: Bid Administrator Email: Becky.Tarkenton@pottersindustries.com</p> <p align="center">Hours: 8:00AM - 4:30PM EST (M-F)</p>	<p align="center">Emergency Contact Info</p> <p>Phone #: 445-240-2532 Contact: Scott Mills Title: Regional Salesman Email: Scott.Mills@pottersindustries.com</p>
<p align="center">PC69554 The Sherwin-Williams Company</p> <p><i>Contractor accepts NYS Procurement Card on orders up to \$50,000 Contractor accepts orders for less than the minimum</i></p>	<p align="center">Contact for NYS Contract Orders & Emergency Contact</p> <p>Toll Free #: 800-597-2929 Contact: Inside Sales Email: hwinsidesales@sherwin.com</p> <p align="center">Hours: 8:00AM - 5:00PM EST (M-F)</p>	<p align="center">Contact for Container Return</p> <p>Toll Free #: 800-774-6956 Contact: Mauser Packaging Solutions Email: inboundpickup@mauserpackaging.com</p>

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Herrington, Bayly, Sabo

Sent To: Contracts & Agreements

Committee

Date June 9, 2026

Resolution No. G/10

RESOLUTION AMENDING VARIOUS SNOW AND ICE REMOVAL AGREEMENTS - HIGHWAY DEPARTMENT

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution G/385/25 authorized agreements with various Municipalities for Snow and Ice Removal for the period of October 1, 2025 through April 30, 2026 at a maximum total expenditure not to exceed \$65,000.00; and

WHEREAS, Due to the above average snowfall than normal winter season, which caused the Municipalities to exceed the original amount allocated, the maximum total expenditure needs to be increased to a cost not to exceed \$88,305.00; and

WHEREAS, All payments made to these municipalities under the terms of the agreement shall be paid from the 2026 Rensselaer County Adopted Budget via appropriation code D.5142.04800; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign amended agreements, subject to the approval as to form by the Rensselaer County Attorney.

Resolution **ADOPTED** by the following vote:

Ayes:

Nays:

Abstain:

June 9, 2026

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: X P Resolution: _____

Title of Legislation: AMEND SNOW & ICE RESOLUTION AMOUNT

Requested by: HIGHWAY

Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 30,251.98 Year 2025
\$ 58,053.00 year 2026

- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____
 - a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

 - b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

 - c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____

 - d) Tax levy impact for current year \$ 30,251.98 (2025) and ongoing \$ 58,053.00 (2026)

 - e) Other (please explain) \$ _____

- 3) Is this expense or program mandated? Yes _____ No X

- 4) Length of expense or project (one time only, ongoing, etc.): Oct 1st 2025-April 30th 2026

Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: It is labor-cost and traffic-safety effective to designate short county road sections that are already traversed by town highway plows trucks to engage in plow operations of these county roads segments

Department Head:

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Herrington, Bayly, Fleming

Sent To: Contracts & Agreements

Committee

Date October 14, 2025

Resolution No. G/385/25

RESOLUTION AUTHORIZING AGREEMENTS WITH VARIOUS MUNICIPALITIES FOR SNOW AND ICE REMOVAL - HIGHWAY DEPARTMENT

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The County of Rensselaer has historically contracted with a number of towns for snow plowing, salting, and sand application on various segments of County roads; and

WHEREAS, The Rensselaer County Engineer has recommended the execution of similar agreements with the Towns of Brunswick, East Greenbush, Petersburg, Poestenkill, Schaghticoke and Schodack; and

WHEREAS, The Highway Department seeks Legislative approval to enter into agreements with the various County Municipalities noted above for snow and ice removal for the period of October 1, 2025 through April 30, 2026; and

WHEREAS, Payments made to these County Municipalities under the terms of these agreements shall be paid from the Highway Department's operating budget code D.5142.04800, to a maximum total expenditure of \$65,000.00; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above described agreements, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:

Ayes: 19

Nays: 0

Abstain: 0

October 14, 2025

Clerk of the Legislature

Sent to County Executive 10/15/25

Received from County Executive 10/16/25

Jessica L. Chan
Clerk of the Legislature



Executive Action

Approved

Date 10/15/25

Disapproved

Veto Message Attached and Returned to Clerk

Robert F. McCall
County Executive


Rensselaer County Legislature

Clerk's Certification (G)

I, Jessica L. Charette, Clerk of the Rensselaer County Legislature, do hereby CERTIFY that I have compared the foregoing copy with the original resolution(s) enacted by the Rensselaer County Legislature at a legally convened meeting held on the 14th day of October, 2025 and that the same is a true and complete copy thereof. The original final resolution(s) is/are on file in my office, as of the 16th day of October, 2025, located at 99 Troy Road, East Greenbush, New York, and became effective on the 15th day of August.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Rensselaer County Legislature of Troy, New York, this 16th day of October, 2025

Seal


Jessica L. Charette
Clerk of the Legislature
County of Rensselaer
State of New York

Town Of Brunswick

**RENSELAER COUNTY
SNOW REMOVAL PATROL**

Town Office Road
North Lake-RT 142-RT 7 Hoosic St.

**DATE
EQUIPMENT OPERATOR'S DAILY REPORT**

Sat Feb 7, 2026

Labor/Name		Time		HOLIDAYS			2024 Hourly Rate	Total Dollars
		County Road		1 Regular Total hours	1.5 Overtime Total hours	2 Overtime Total Hours		
		From	To					
Gordon Kneer	1						\$62.42	\$ -
Gordon Kneer	1.5						\$93.63	\$ -
Gordon Kneer	2						\$124.84	\$ -
Phil Arnold	1						\$57.87	\$ -
Phil Arnold	1.5						\$86.80	\$ -
Phil Arnold	2						\$115.74	\$ -
John Hudson	1						\$57.49	\$ -
John Hudson	1.5	4:00 AM	11:00 AM			2	\$86.23	\$ 172.46
John Hudson	2						\$114.97	\$ -
Kevin Anders	1						\$70.31	\$ -
Kevin Anders	1.5	4:00 AM	11:00 AM			2	\$105.46	\$ 210.92
Kevin Anders	2						\$140.61	\$ -
Mike Bayly	1						\$81.77	\$ -
Mike Bayly	1.5	4:00 AM	11:00 AM			2	\$122.65	\$ 245.30
Mike Bayly	2						\$183.54	\$ -

Equipment/Truck Number	HRS.	Truck	Plow	Wing	Sander	Radio	Total \$/Hr.	
# 30- N. & S. Lake	2	\$56.65	\$5.12	\$3.12	\$5.07	\$0.27	\$70.23	\$140.46
# 42- Town Office Rd.	2	\$62.03	\$4.69	\$3.12	\$5.07	\$0.27	\$75.18	\$150.36
Loader	1						\$40.32	\$40.32

Materials								
Sand				\$/Ton	Increase	\$/ton	Tons	
Salt				\$7.35			0	\$ -
Salt/Sand 30%/70%				\$59.99	\$0.22	\$60.21	0	\$ -
				\$23.15		\$23.15	10	\$ 231.50
Total Dollars/labor/equipment/materials							\$	1,191.32

*Rate is determined each week
From Thursday --> Following Wednesday

WEATHER Snow condition
Highway Superintendent

Michael Bayly 2.13.26
Michael Bayly

Town Of Brunswick

**RENSELAER COUNTY
SNOW REMOVAL PATROL**

Town Office Road
North Lake-RT 142-RT 7 Hoosic St.

DATE Weds Feb 11, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

Labor/Name		Time		HOLIDAYS			2024 Hourly Rate	Total Dollars
		County Road		1	1.5	2		
		From	To	Regular Total hours	Overtime Total hours	Overtime Total Hours		
Gordon Kneer	1						\$62.42	\$ -
Gordon Kneer	1.5						\$93.63	\$ -
Gordon Kneer	2						\$124.84	\$ -
Phil Arnold	1						\$57.87	\$ -
Phil Arnold	1.5						\$86.80	\$ -
Phil Arnold	2						\$115.74	\$ -
John Hudson	1						\$57.49	\$ -
John Hudson	1.5	4:00 AM	7:00 AM			2	\$86.23	\$ 172.46
John Hudson	2						\$114.97	\$ -
Kevin Anders	1						\$70.31	\$ -
Kevin Anders	1.5	4:00 AM	7:00 AM			2	\$105.46	\$ 210.92
Kevin Anders	2						\$140.61	\$ -
Mike Bayly	1						\$81.77	\$ -
Mike Bayly	1.5	4:00 AM	7:00 AM			2	\$122.65	\$ 245.30
Mike Bayly	2						\$163.54	\$ -

Equipment/Truck Number	HRS.	Truck	Plow	Wing	Sander	Radio	Total \$/Hr.	
# 30- N. & S. Lake	2	\$56.65	\$5.12	\$3.12	\$5.07	\$0.27	\$70.23	\$140.46
# 42- Town Office Rd.	2	\$62.03	\$4.69	\$3.12	\$5.07	\$0.27	\$75.18	\$150.38
Loader	1						\$40.32	\$40.32

Materials			\$/Ton	Increase	\$/ton	Tons	
Sand			\$7.35			0	\$ -
Salt			\$59.99	\$0.22	\$60.21	0	\$ -
Salt/Sand 30%/70%			\$23.15		\$23.15	10	\$ 231.50

Total Dollars/labor/equipment/materials \$ 1,191.32

*Rate is determined each week
From Thursday --> Following Wednesday

WEATHER

Snow condition

Highway Superintendent

Michael Bayly - 2.13.26
Michael Bayly

Town Of Brunswick

**RENSSELAER COUNTY
SNOW REMOVAL PATROL**

Town Office Road
North Lake-RT 142-RT 7 Hoosic St.

DATE Fri Feb 20, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

Labor/Name		Time	HOLIDAYS			2024 Hourly Rate	Total Dollars		
			County Road		1			1.5	2
			From	To	Regular Total hours			Overtime Total hours	Overtime Total Hours
Gordon Kneer	1					\$62.42	\$ -		
Gordon Kneer	1.5					\$93.63	\$ -		
Gordon Kneer	2					\$124.84	\$ -		
Phil Arnold	1					\$57.87	\$ -		
Phil Arnold	1.5					\$86.80	\$ -		
Phil Arnold	2					\$115.74	\$ -		
John Hudson	1	2:00 PM	6:00PM	1		\$57.49	\$ 57.49		
John Hudson	1.5					\$86.23	\$ -		
John Hudson	2					\$114.97	\$ -		
Kevin Anders	1	2:00 PM	6:00PM	1		\$70.31	\$ 70.31		
Kevin Anders	1.5					\$105.46	\$ -		
Kevin Anders	2					\$140.61	\$ -		
Mike Bayly	1	2:00 PM	6:00PM	1		\$81.77	\$ 81.77		
Mike Bayly	1.5					\$122.65	\$ -		
Mike Bayly	2					\$163.54	\$ -		

Equipment/Truck Number	HRS.	Truck	Plow	Wing	Sander	Radio	Total \$/Hr.	
# 30- N. & S. Lake	1	\$56.65	\$5.12	\$3.12	\$5.07	\$0.27	\$70.23	\$70.23
# 42- Town Office Rd.	1	\$62.03	\$4.69	\$3.12	\$5.07	\$0.27	\$75.18	\$75.18
Loader	1						\$40.32	\$40.32

Materials								
			\$/Ton	Increase	\$/ton	Tons		
Sand			\$7.35			0	\$ -	
Salt			\$59.99	\$0.22	\$60.21	0	\$ -	
Salt/Sand 30%/70%			\$23.15		\$23.15	10	\$ 231.50	

Total Dollars/labor/equipment/materials \$ 626.80

*Rate is determined each week
From Thursday -> Following Wednesday

WEATHER

snow condion

Highway Superintendant

Michael Bayly
Michael Bayly

Town Of Brunswick

Town Office Road
North Lake-RT 142-RT 7 Hoosic St.

RENSELAER COUNTY SNOW REMOVAL PATROL

DATE-- Sat --Feb 21,2026

EQUIPMENT OPERATOR'S DAILY REPORT

Labor/Name		Time		HOLIDAYS			2024 Hourly Rate	Total Dollars
		County Road		1	1.5	2		
		From	To	Regular Total hours	Overtime Total hours	Overtime Total Hours		
Gordon Kneer	1							
Gordon Kneer	1.5						\$62.42	\$ -
Gordon Kneer	2						\$93.63	\$ -
Phil Arnold	1						\$124.84	\$ -
Phil Arnold	1.5						\$57.87	\$ -
Phil Arnold	2						\$86.80	\$ -
John Hudson	1						\$115.74	\$ -
John Hudson	1.5	4:00 AM	7:00 AM				\$57.49	\$ -
John Hudson	2				1		\$86.23	\$ 86.23
Kevin Anders	1						\$114.97	\$ -
Kevin Anders	1.5	4:00 AM	7:00 AM				\$70.31	\$ -
Kevin Anders	2				1		\$105.46	\$ 105.46
Mike Bayly	1						\$140.61	\$ -
Mike Bayly	1.5	4:00 AM	7:00 AM				\$81.77	\$ -
Mike Bayly	2				1		\$122.65	\$ 122.65
							\$163.54	\$ -

Equipment/Truck Number	HRS.	Truck	Plow	Wing	Sander	Radio	Total \$/Hr.		
# 30- N. & S. Lake	1	\$58.65	\$5.12	\$3.12	\$5.07	\$0.27	\$70.23	\$70.23	
# 42- Town Office Rd. Loader	1	\$62.03	\$4.69	\$3.12	\$5.07	\$0.27	\$75.18	\$75.18	
							\$40.32	\$40.32	
Materials									
Sand				\$/Ton	Increase	\$/ton	Tons		
Salt				\$7.35			0	\$ -	
Salt/Sand 30%/70%				\$59.99	\$0.22	\$60.21	0	\$ -	
				\$23.15		\$23.15	10	\$ 231.50	
							Total Dollars/labor/equipment/materials	\$	731.57

*Rate is determined each week
From Thursday -> Following Wednesday

WEATHER

Snow condition

Highway Superintendent

Michael Bayly
Michael Bayly

Town Of Brunswick

Town Office Road
North Lake-RT 142-RT 7 Hoosic St.

RENSSELAER COUNTY SNOW REMOVAL PATROL

DATE **Mon Feb 23, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

Labor/Name		Time		HOLIDAYS			2024 Hourly Rate	Total Dollars
		County Road		1	1.5	2		
		From	To	Regular Total hours	Overtime Total hours	Overtime Total Hours		
Gordon Kneer	1						\$82.42	\$ -
Gordon Kneer	1.5						\$93.63	\$ -
Gordon Kneer	2						\$124.84	\$ -
Phil Arnold	1						\$57.87	\$ -
Phil Arnold	1.5						\$86.80	\$ -
Phil Arnold	2						\$115.74	\$ -
John Hudson	1	7:00AM	3:30 PM	2			\$57.49	\$ 114.98
John Hudson	1.5	4:00 AM	7:00 AM		1		\$86.23	\$ 86.23
John Hudson	2						\$114.97	\$ -
Kevin Anders	1	7:00AM	3:30 PM	2			\$70.31	\$ 140.62
Kevin Anders	1.5	4:00 AM	7:00 AM		1		\$105.46	\$ 105.46
Kevin Anders	2						\$140.61	\$ -
Mike Bayly	1	7:00AM	3:30 PM	2			\$81.77	\$ 163.54
Mike Bayly	1.5	4:00 AM	7:00 AM		1		\$122.65	\$ 122.65
Mike Bayly	2						\$183.54	\$ -

Equipment/Truck Number	HRS.	Truck	Plow	Wing	Sander	Radio	Total \$/Hr.	
# 30- N. & S. Lake	2	\$56.65	\$5.12	\$3.12	\$5.07	\$0.27	\$70.23	\$140.46
# 42- Town Office Rd.	2	\$62.03	\$4.69	\$3.12	\$5.07	\$0.27	\$75.18	\$150.36
Loader	1						\$40.32	\$40.32
Materials								
Sand				\$/Ton	Increase	\$/ton	Tons	
Salt				\$7.35				\$ 7.35
Salt/Sand 30%/70%				\$69.99	\$0.22	\$70.21		\$ -
				\$23.15		\$23.15	10	\$ 231.50
							Total Dollars/labor/equipment/materials	\$ 1,303.47

*Rate is determined each week
From Thursday -> Following Wednesday

WEATHER

Snow condtion

Highway Superintendent

Michael Bayly
Michael Bayly

Town Of Brunswick

**RENSSELAER COUNTY
SNOW REMOVAL PATROL**

Town Office Road
North Lake-RT 142-RT 7 Hoosic St.

DATE Tues-- March 3, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

Labor/Name		Time	COUNTY ROAD			HOLIDAYS		2024 Hourly Rate	Total Dollars
			County Road		1	1.5	2		
			From	To	Regular Total hours	Overtime Total hours	Overtime Total Hours		
Gordon Kneer	1						\$62.42	\$ -	
Gordon Kneer	1.5						\$93.63	\$ -	
Gordon Kneer	2						\$124.84	\$ -	
Phil Arnold	1						\$57.87	\$ -	
Phil Arnold	1.5						\$86.80	\$ -	
Phil Arnold	2						\$115.74	\$ -	
John Hudson	1						\$57.49	\$ -	
John Hudson	1.5	3:30 PM	8:00PM				\$86.23	\$ 172.46	
John Hudson	2				2		\$114.97	\$ -	
Kevin Anders	1						\$70.31	\$ -	
Kevin Anders	1.5	3:30 PM	8:00PM				\$105.46	\$ 210.92	
Kevin Anders	2				2		\$140.61	\$ -	
Mike Bayly	1						\$81.77	\$ -	
Mike Bayly	1.5	3:30 PM	8:00PM				\$122.65	\$ 245.30	
Mike Bayly	2				2		\$163.54	\$ -	

Equipment/Truck Number	HRS.	Truck	Plow	Wing	Sander	Radio	Total \$/Hr.	
# 30- N. & S. Lake	2	\$56.65	\$5.12	\$3.12	\$5.07	\$0.27	\$70.23	\$140.46
# 42- Town Office Rd.	2	\$62.03	\$4.69	\$3.12	\$5.07	\$0.27	\$75.18	\$150.36
Loader	1						\$40.32	\$40.32
Materials								
Sand				\$/Ton	Increase	\$/ton	Tons	
Salt				\$7.35			0	\$ -
Salt/Sand 30%/70%				\$59.99	\$0.22	\$60.21	0	\$ -
				\$23.15		\$23.15	10	\$ 231.50
Total Dollars/labor/equipment/materials								\$ 1,191.32

*Rate is determined each week
From Thursday -> Following Wednesday

WEATHER

snow and ice condition

Highway Superintendent

Michael Bayly
Michael Bayly

Town Of Brunswick

**RENSELAER COUNTY
SNOW REMOVAL PATROL**

Town Office Road
North Lake-RT 142-RT 7 Hoosic St.

DATE **Weds- March 4,2026**

EQUIPMENT OPERATOR'S DAILY REPORT

Labor/Name		Time		HOLIDAYS			2024 Hourly Rate	Total Dollars
		County Road		1	1.5	2		
		From	To	Regular Total hours	Overtime Total hours	Overtime Total Hours		
Gordon Kneer	1						\$62.42	\$ -
Gordon Kneer	1.5						\$93.63	\$ -
Gordon Kneer	2						\$124.84	\$ -
Phil Arnold	1						\$57.87	\$ -
Phil Arnold	1.5						\$86.80	\$ -
Phil Arnold	2						\$115.74	\$ -
John Hudson	1	7:00 AM	11:00 AM	1			\$57.49	\$ 57.49
John Hudson	1.5						\$86.23	\$ -
John Hudson	2						\$114.97	\$ -
Kevin Anders	1	7:00 AM	11:00 AM	1			\$70.31	\$ 70.31
Kevin Anders	1.5						\$105.46	\$ -
Kevin Anders	2						\$140.61	\$ -
Mike Bayly	1	7:00 AM	11:00 AM	1			\$81.77	\$ 81.77
Mike Bayly	1.5						\$122.65	\$ -
Mike Bayly	2						\$163.54	\$ -

Equipment/Truck Number	HRS.	Truck	Plow	Wing	Sander	Radio	Total \$/Hr.	
# 30- N. & S. Lake	1	\$56.65	\$5.12	\$3.12	\$5.07	\$0.27	\$70.23	\$70.23
# 42- Town Office Rd.	1	\$62.03	\$4.69	\$3.12	\$5.07	\$0.27	\$75.18	\$75.18
Loader	1						\$40.32	\$40.32

Materials		\$/Ton	Increase	\$/ton	Tons	
Sand		\$7.35			0	\$ -
Salt		\$59.99	\$0.22	\$60.21	0	\$ -
Salt/Sand 30%/70%		\$23.15		\$23.15	10	\$ 231.50
Total Dollars/labor/equipment/materials						\$ 626.80

*Rate is determined each week
From Thursday --> Following Wednesday

WEATHER

Ice condition

Highway Superintendent

Michael Bayly
Michael Bayly

Town Of Brunswick

Town Office Road

North Lake-RT 142-RT 7 Hoosic St.

**RENSELAER COUNTY
SNOW REMOVAL PATROL**

DATE Fri --March 6,2026

EQUIPMENT OPERATOR'S DAILY REPORT

Labor/Name		Time		1 Regular Total hours	1.5 Overtime Total hours	HOLIDAYS		2024 Hourly Rate	Total Dollars
		County Road				2 Overtime Total Hours			
		From	To						
Gordon Kneer	1								
Gordon Kneer	1.5						\$62.42	\$	-
Gordon Kneer	2						\$93.63	\$	-
Phil Arnold	1						\$124.84	\$	-
Phil Arnold	1.5						\$57.87	\$	-
Phil Arnold	2						\$86.80	\$	-
John Hudson	1						\$115.74	\$	-
John Hudson	1.5	4:00 AM	7:00 AM				\$57.49	\$	-
John Hudson	2				1		\$86.23	\$	86.23
Kevin Anders	1						\$114.97	\$	-
Kevin Anders	1.5	4:00 AM	7:00 AM				\$70.31	\$	-
Kevin Anders	2				1		\$105.48	\$	105.46
Mike Bayly	1						\$140.61	\$	-
Mike Bayly	1.5	4:00 AM	7:00 AM				\$81.77	\$	-
Mike Bayly	2				1		\$122.65	\$	122.65
							\$163.54	\$	-

Equipment/Truck Number	HRS.	Truck	Plow	Wing	Sander	Radio	Total \$/Hr.		
# 30- N. & S. Lake	1	\$56.65	\$5.12	\$3.12	\$5.07	\$0.27	\$70.23	\$70.23	
# 42- Town Office Rd.	1	\$62.03	\$4.69	\$3.12	\$5.07	\$0.27	\$75.18	\$75.18	
Loader	1						\$40.32	\$40.32	
Materials									
Sand				\$/Ton	Increase	\$/ton	Tons		
Salt				\$7.35			0	\$ -	
Salt/Sand 30%/70%				\$59.99	\$0.22	\$60.21	0	\$ -	
				\$23.15		\$23.15	10	\$ 231.50	
							Total Dollars/labor/equipment/materials	\$	731.57

*Rate is determined each week
From Thursday --> Following Wednesday

WEATHER _____
ice condition _____
Highway Superintendent _____

Michael Bayly
Michael Bayly

3-Mar-26

East Greenbush

TASK:

Salting & Plowing

LABORER NAMES	TRK NO.	ROAD NAME	TIME		REG	OT	RATE		TOTAL COST
		ROUTE NO.	FROM	TO	1	1.5	REG	OT	
L. Speed	18	Phillips Rd	3:00 PM	3:30 PM		0.5		\$63.11	\$31.56
M Walsh		57	3:00 PM	3:30 PM		0.5		\$70.09	\$35.05
J. Silliman	15	Sherwood Ave	3:00 PM	3:30 PM		0.5		\$64.75	\$32.38
R. Rigsbee		59	3:00 PM	3:30 PM		0.5		\$62.38	\$31.19
J. Silliman	15	Hampton Ave	3:00 PM	3:30 PM		0.5		\$65.75	\$32.88
R. Rigsbee		60	3:00 PM	3:30 PM		0.5		\$62.38	\$31.19
M. Defrias	10	Old Red Mill Rd	3:00 PM	3:30 PM		0.5		\$79.66	\$39.83
J. Walsh		63	3:00 PM	3:30 PM		0.5		\$82.49	\$41.25
									\$275.31

EQUIPMENT TOTALS	TRUCK NO.	HOURS	RATE	PLOW	SANDER	RADIO	DE-ICING	AUTO SPRD	SUB TOT	TOTAL HOURLY
TRUCK	18	0.5	\$ 94.94	\$ 25.89	\$ 8.10	\$ 0.25	\$ -	\$ 2.50	\$ 131.68	\$ 65.84
TRUCK	15	0.5	\$ 94.94	\$ 25.89	\$ 8.10	\$ 0.25	\$ -	\$ 2.50	\$ 131.68	\$ 65.84
TRUCK	15	0.5	\$ 94.94	\$ 25.89	\$ 8.10	\$ 0.25	\$ -	\$ 2.50	\$ 131.68	\$ 65.84
TRUCK	10	0.5	\$ 94.94	\$ 25.89	\$ 8.10	\$ 0.25	\$ -	\$ 2.50	\$ 131.68	\$ 65.84
TRUCK							\$ -		\$ -	
EQUIPMENT SUBTOTAL										\$ 263.36

MATERIALS	TRIPS	BASE RATE	DELIVERY	TOTAL TONAGE	TOTAL COST
SALT (2.9 TONS PER TRIP)	1	\$ 69.06	\$ 0.41	2.9	\$ 212.86
MATERIAL SUBTOTAL					

TOTAL DUE \$751.53

6-Mar-26

East Greenbush

TASK:

Salting & Plowing

LABORER NAMES	TRK NO.	ROAD NAME	TIME		REG	OT	RATE		TOTAL COST
		ROUTE NO.	FROM	TO	1	1.5	REG	OT	
L. Speed	18	Phillips Rd	5:00 AM	5:30 AM		0.5		\$63.11	\$31.56
T. Cavagnaro		57	5:00 AM	5:30 AM		0.5		\$69.33	\$34.67
J. Silliman	15	Sherwood Ave	5:00 AM	5:30 AM		0.5		\$64.75	\$32.38
R. Rigsbee		59	5:00 AM	5:30 AM		0.5		\$62.38	\$31.19
J. Silliman	15	Hampton Ave	5:00 AM	5:30 AM		0.5		\$64.75	\$32.38
R. Rigsbee		60	5:00 AM	5:30 AM		0.5		\$62.38	\$31.19
A. Eyerman	10	Old Red Mill Rd	5:00 AM	5:30 AM		0.5		\$64.25	\$32.13
D. Nolette		63	5:00 AM	5:30 AM		0.5		\$63.49	\$31.75
									\$257.22

EQUIPMENT TOTALS	TRUCK NO.	HOURS	RATE	PLOW	SANDER	RADIO	DE-ICING	AUTO SPRD.	SUB TOT	TOTAL HOURLY
TRUCK	18	0.5	\$ 94.94	\$ 25.89	\$ 8.10	\$ 0.25	\$ -	\$ 2.50	\$ 131.68	\$ 65.84
TRUCK	15	0.5	\$ 94.94	\$ 25.89	\$ 8.10	\$ 0.25	\$ -	\$ 2.50	\$ 131.68	\$ 65.84
TRUCK	15	0.5	\$ 94.94	\$ 25.89	\$ 8.10	\$ 0.25	\$ -	\$ 2.50	\$ 131.68	\$ 65.84
TRUCK	10	0.5	\$ 94.94	\$ 25.89	\$ 8.10	\$ 0.25	\$ -	\$ 2.50	\$ 131.68	\$ 65.84
TRUCK							\$ -		\$ -	
EQUIPMENT SUBTOTAL									\$	263.36

MATERIALS	TRIPS	BASE RATE	DELIVERY	TOTAL TONAGE	TOTAL COST
SALT (2.9 TONS PER TRIP)	1	\$ 69.06	\$ 0.41	2.9	\$ 212.86
MATERIAL SUBTOTAL					

TOTAL DUE \$733.44



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/1 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:

VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6X6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4X4	49.75	8.50	6.50	.25	65.00	
2005 INT HV 5134 2(wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25	83.55	
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25	83.55	
2017 Ford F350 4WD P3	65.30	8.50	6.50	.25	80.55	

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
68.00

Rate is determined each week from Thursday through following Wednesday.

Total 368.26

HIGHWAY SUPERINTENDENT: David M. Hewitt

WEATHER: Snow



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/2 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:

VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25	65.00	
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25	83.55	
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25	83.55	
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25	80.55	

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
60.00

Rate is determined each week from Thursday through following Wednesday.

Total 368.26

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow/Ice



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/4 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:

VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25	65.00	
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2019 Ford F550 4WD P1	68.30	8.50	6.50	.25	83.55	
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25	83.55	
2017 Ford F350 4WD P3	65.30	8.50	6.50	.25	80.55	

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
74.00

Rate is determined each week from Thursday through following Wednesday.

Total 382.26

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/5 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:

VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.00
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
65.00

Rate is determined each week from Thursday through following Wednesday.

Total 373.26

HIGHWAY SUPERINTENDENT: David Y. Hewitt

WEATHER: Snow/ice



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/6 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:

VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2019 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2017 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
70.00

Rate is determined each week from Thursday through following Wednesday.

Total 378.26

HIGHWAY SUPERINTENDENT: David G. Hewitt

WEATHER: Snow/ice



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/7 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	2	65.63
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	2	63.14

EQUIPMENT:

VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6X6 (wing)	79.75	8.50	6.50	.25	95.00	190.00
1998 INT 4800 4X4	49.75	8.50	6.50	.25		
2025 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	271.98
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

590.75
140.00

Rate is determined each week from Thursday through following Wednesday.

Total 730.75

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: extreme icing



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/12 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89		37.89

EQUIPMENT:

VEHICLE	TRUCK RATE	PLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6X6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4X4	49.75	8.50	6.50	.25		
2025 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
65.00

Rate is determined each week from Thursday through following Wednesday.

Total **373.26**

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: 1/19 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:

VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6X6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2025 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2017 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
75.00

Rate is determined each week from Thursday through following Wednesday.

Total 383.26

HIGHWAY SUPERINTENDENT: _____

WEATHER: Snow



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/22 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:

VEHICLE	TRUCK RATE	PLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2025 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2017 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment: 308.26
 material: salt/sand 75.00

Rate is determined each week from Thursday through following Wednesday.

Total 383.26

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/23 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:

POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:

VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.36	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
75.00

Rate is determined each week from Thursday through following Wednesday.

Total 383.26

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: snow



Rensselaer County SNOW REMOVAL PATROL

**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/25 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:					
POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:						
VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6X6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4X4	49.75	8.50	6.50	.25		
2025 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2017 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
75.00

Total 383.26

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: 1/26 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:					
POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt				
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	39.38
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:						
VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2025 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

308.26
75.00

Total 383.26

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow

Rensselaer County SNOW REMOVAL PATROL



**TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT**
69 Main St., P.O. Box 130
Petersburgh, NY 12138-0130
Phone: (518) 658-3541
Highway@Petersburgh.org

DATE: 1/27 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:		HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
POSITION	NAME				
Highway Superintendent	David Hewitt			1	39.38
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.09	1	37.89

EQUIPMENT:		TRUCK RATE	FLOW RATE	BANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
VEHICLE							
2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00	
1998 INT 4800 4x4	49.75	8.50	6.50	.25			
2005 INT HV 5134x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99	
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25			
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25			
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25			

TOTAL AMOUNT Labor + Equipment:
material: salt/sand

308.26
75.00

Rate is determined each week from Thursday through following Wednesday.

Total: 383.26

HIGHWAY SUPERINTENDENT: David M. Hewitt

WEATHER: Snow

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: 1/29 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:	POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
	Highway Superintendent	David Hewitt			1	39.38
	Highway Department Employee (1)	Kyle Dunlop	26.25	39.38	1	
	Highway Department Employee (2)	Jason Humphrey	23.25	34.89	1	
	Highway Department Employee (3)	Roland Maynard	25.25	37.89		37.89

EQUIPMENT:	VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
	2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
	1998 INT 4800 4x4	49.75	8.50	6.50	.25		
	2025 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
	2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
	2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
	2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

308.26
75.00

Total: 383.26

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow



Rensselaer County SNOW REMOVAL PATROL

TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: Feb 7, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:	POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
	Highway Superintendent	David Hewitt			2	65.63
	Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
	Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
	Highway Department Employee (3)	Roland Maynard	25.25	37.89	2	63.14

EQUIPMENT:	VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
	2008 INT 5600 6X6 (wing)	79.75	8.50	6.50	.25	95.00	190.00
	1998 INT 4800 4x4	49.75	8.50	6.50	.25		
	2025 INT HV 5134 2(wing)	120.74	8.50	6.50	.25	135.99	271.98
	2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
	2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
	2017 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

590.75
62.00

Total 652.75

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David G. Hewitt

WEATHER: Snow

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: Feb 11, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:	POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
	Highway Superintendent	David Hewitt			1	39.38
	Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
	Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
	Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:	VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
	2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
	1998 INT 4800 4x4	49.75	8.50	6.50	.25		
	2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
	2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
	2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
	2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

308.26
62.00

Rate is determined each week from Thursday through following Wednesday.

Total 370.26

HIGHWAY SUPERINTENDENT: David Hewitt

WEATHER: Snow

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: Feb 12, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR: POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt			1	39.38
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.09	1	37.09

EQUIPMENT: VEHICLE	TRUCK RATE	FLOW RATE	BANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 ENT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 ENT 4800 4x4	49.75	8.50	6.50	.25		
2005 ENT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

308.26
70.00

Total 378.26

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David Hewitt

WEATHER: Snow



Rensselaer County SNOW REMOVAL PATROL

TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: Feb 21, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR: POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt			1	39.38
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT: VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6' (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

308.26
70.00

Total 378.26

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: _____

WEATHER: SNOW

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: Feb 23, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:					
POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt			1	39.38
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:						
VEHICLE	TRUCK RATE	FLOW RATE	BANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5/16 6/16 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2025 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F650 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F650 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

308.26
90.00

Rate is determined each week from Thursday through following Wednesday.

Total 398.26

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: Feb 25 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:					
POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt			1	39.38
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:						
VEHICLE	TRUCK RATE	FLOW RATE	BANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5100 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2019 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

308.26
75.00

Rate is determined each week from Thursday through following Wednesday.

Total 383.26

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow



Rensselaer County SNOW REMOVAL PATROL

TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: Feb 26, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:					
POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt			1	39.38
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.09	1	37.89

EQUIPMENT:						
VEHICLE	TRUCK RATE	FLOW RATE	BANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 Int 5/16 6/16 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 Int 4800 4x4	49.75	8.50	6.50	.25		
2005 Int HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

308.26
60.00

Total 368.26

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: March 2, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:	POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
	Highway Superintendent	David Hewitt			1	39.38
	Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
	Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
	Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	37.89

EQUIPMENT:	VEHICLE	TRUCK RATE	FLOW RATE	BANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
	2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
	1998 INT 4800 4x4	49.75	8.50	6.50	.25		
	2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
	2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
	2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
	2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand
308.26
 60.00

Rate is determined each week from Thursday through following Wednesday.

Total 368.26

HIGHWAY SUPERINTENDENT: David Hewitt

WEATHER: Snow

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: March 3 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:					
POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt			1	26.25
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	25.25

EQUIPMENT:						
VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2019 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

282.49
75.00

Total 357.49

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow/Icing

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: March 4, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:	POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
	Highway Superintendent	David Hewitt				39.38
	Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
	Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
	Highway Department Employee (3)	Roland Maynard	25.25	37.89		37.89

EQUIPMENT:	VEHICLE	TRUCK RATE	FLOW RATE	BANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
	2008 INT 5600 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
	1998 INT 4800 4x4	49.75	8.50	6.50	.25	135.99	135.99
	2025 INT HV 518 4x4 (wing)	120.74	8.50	6.50	.25		
	2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
	2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
	2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

308.26
75.00

Total 383.26

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David M. Hewitt

WEATHER: Snow/ice

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: March 6 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:					
POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt			1	39.38
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	32.89

EQUIPMENT:						
VEHICLE	TRUCK RATE	FLOW RATE	BANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5100 6x6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand
308.26
120.00
Total 428.26

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David M. Hewitt

WEATHER: Sleet/ice



Rensselaer County SNOW REMOVAL PATROL

TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: March 13, 2026

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:					
POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt			1	26.25
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	25.25

EQUIPMENT:						
VEHICLE	TRUCK RATE	FLOW RATE	SANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5/16 676 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4x4	49.75	8.50	6.50	.25		
2005 INT HV 513 4x2 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2017 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment:
 material: salt/sand

282.49
76.00

Total 352.49

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: SNOW 3"

Rensselaer County SNOW REMOVAL PATROL



TOWN OF PETERSBURGH
HIGHWAY DEPARTMENT
 69 Main St., P.O. Box 130
 Petersburg, NY 12138-0130
 Phone: (518) 658-3541
 Highway@Petersburgh.org

DATE: March 14, 2020

EQUIPMENT OPERATOR'S DAILY REPORT

LABOR:					
POSITION	NAME	HOURLY RATE	OVERTIME RATE (1.5)	TOTAL HOURS	TOTAL AMOUNT
Highway Superintendent	David Hewitt			1	39.38
Highway Department Employee (1)	Kyle Dunlop	26.25	39.38		
Highway Department Employee (2)	Jason Humphrey	23.25	34.89		
Highway Department Employee (3)	Roland Maynard	25.25	37.89	1	32.89

EQUIPMENT:						
VEHICLE	TRUCK RATE	FLOW RATE	BANDER RATE	RADIO RATE	TOTAL HOURLY RATE	TOTAL AMOUNT
2008 INT 5600 6X6 (wing)	79.75	8.50	6.50	.25	95.00	95.00
1998 INT 4800 4X4	49.75	8.50	6.50	.25		
2005 INT HV 513 4x4 (wing)	120.74	8.50	6.50	.25	135.99	135.99
2014 Ford F550 4WD P1	68.30	8.50	6.50	.25		
2019 Ford F550 4WD P4	68.30	8.50	6.50	.25		
2012 Ford F350 4WD P3	65.30	8.50	6.50	.25		

TOTAL AMOUNT Labor + Equipment: 308.26
material: salt/sand 60.00
Total 368.26

Rate is determined each week from Thursday through following Wednesday.

HIGHWAY SUPERINTENDENT: David W. Hewitt

WEATHER: Snow/ice

Feb + March owe

Town of Poestenkill Snow and Ice Patrol
Jan-April 2026

Date	Worker	Time	Start	End	Hours	H.Rate	T.Dollars	Hourly	OT	Double
Jan										
1/1/2026	DJ Goyer	Hourly	4:30am	5:30am	1	\$36.77	\$36.77	DJ Goyer \$36.77	N/A	N/A
1/4/2026	DJ Goyer	Hourly	5:00am	6:00am	1	\$36.77	\$36.77	Jason H \$29.98	\$44.97	\$59.96
		Hourly	7:00pm	8:00pm	1	\$36.77	\$36.77			
		Hourly	9:00pm	10:00pm	1	\$36.77	\$36.77			
1/5/2026		Hourly	2:30pm	3:30pm	1	\$36.77	\$36.77	Truck	Materials	
		Hourly	4:30pm	5:30pm	1	\$36.77	\$36.77	#107 Tandem		
1/11/2026	DJ Goyer	Supvr	5:30pm	6:30pm	1	\$36.77	\$36.77	#105 Tandem	Salt	20
	Jason H	OT	5:30pm	6:30pm	1	\$44.97	\$44.97			
	DJ Goyer	Supvr	8:00pm	9:00pm	1	\$36.77	\$36.77	Number of trips	20	Rate \$69.00
	Jason H	OT	8:00pm	9:00pm	1	\$44.97	\$44.97			
1/13/2026	DJ Goyer	Supvr	5:30am	6:30am	1	\$36.77	\$36.77	Rate	89	Total 1380
	DJ Goyer	Hourly	5:30am	6:30am	1	\$36.77	\$36.77			
1/17/2026	DJ Goyer	Hourly	4:00am	5:00am	1	\$36.77	\$36.77	Total		1780
	DJ Goyer	Hourly	6:30am	7:30am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	11:30am	12:30pm	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	1:30pm	2:30pm	1	\$36.77	\$36.77			Sand 20
1/18/2026	DJ Goyer	Hourly	8:00am	9:00am	1	\$36.77	\$36.77			Rate \$10.00
	DJ Goyer	Hourly	10:00am	11:00am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	6:00pm	7:00pm	1	\$36.77	\$36.77			Total 200
1/19/2026	DJ Goyer	Hourly	2:30am	3:30am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	5:00am	6:00am	1	\$36.77	\$36.77			
1/25/2026	DJ Goyer	Hourly	10:30am	11:30am	1	\$36.77	\$36.77	Labor		735.40
	DJ Goyer	Supvr	12:00pm	1:00pm	1	\$36.77	\$36.77	Truck		1280
	Jason H	Hourly	12:00pm	1:00pm	1	\$29.98	\$29.98	Materials		1250
	DJ Goyer	Hourly	3:30pm	4:30pm	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	6:30pm	7:30pm	1	\$36.77	\$36.77	Grand Total		4895.40
	DJ Goyer	Hourly	10:00pm	11:00pm	1	\$36.77	\$36.77			
1/26/2026	DJ Goyer	Hourly	2:00am	3:00am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	4:00am	5:00am	1	\$36.77	\$36.77	Signature:		David Goyer
	DJ Goyer	Hourly	9:30am	10:30am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	11:30am	12:30pm	1	\$36.77	\$36.77			
1/27/2026	DJ Goyer	Hourly	4:00am	5:00am	1	\$36.77	\$36.77			
Feb										
2/7/2026	DJ Goyer	Hourly	4:00am	5:00am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	8:30am	9:30am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	12:00pm	1:00pm	1	\$36.77	\$36.77			
2/11/2026	DJ Goyer	Hourly	3:00am	4:00am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	6:00am	7:00am	1	\$36.77	\$36.77			
2/20/2026	DJ Goyer	Hourly	11:30am	12:30pm	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	1:00pm	2:00pm	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	4:00pm	5:00pm	1	\$36.77	\$36.77			
2/21/2026	DJ Goyer	Hourly	3:00am	4:00am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	5:30am	6:30am	1	\$36.77	\$36.77			
2/23/2026	DJ Goyer	Hourly	3:30am	4:30am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	6:00am	7:00am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	1:00pm	2:00pm	1	\$36.77	\$36.77			
2/25/2026	DJ Goyer	Hourly	5:30am	6:30am	1	\$36.77	\$36.77			
2/26/2026	DJ Goyer	Hourly	4:00am	5:00am	1	\$36.77	\$36.77			
March										
3/1/2026	DJ Goyer	Hourly	7:00am	8:00am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	8:30am	9:30am	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	10:30am	11:30am	1	\$36.77	\$36.77			
3/3/2026	DJ Goyer	Hourly	12:00pm	1:00pm	1	\$36.77	\$36.77			
	DJ Goyer	Hourly	4:00pm	5:00pm	1	\$36.77	\$36.77			735.40

Rensselaer County
Snow Removal Patrol

Date JAN 1 2026

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time County Road		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	From	To					
#16 Pleasantdale 1							
#16 Pleasantdale 1.5				1		52.02	52.02
#16 Pleasantdale 2.5							
#3 Spiegletown 1							
#3 Spiegletown 1.5				1/2		52.02	26.01
#3 Spiegletown 2.5							

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	1	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	42.23
#3 Spiegletown	1/2	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	21.11

Materials	Base Rate	Total	Total
	\$/Ton	\$/Ton	Tons
Sand			
Salt			
Salt/Sand/50%/50%	✓	49.00	1 1/2
Total Dollars/ Labor/ Equipment/ Materials			73.50
			214.87

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date JAN 5 2020

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time County Road From To	1	1.5	Holidays	Hourly Rate	Total Dollars
		Regular Total Hours	Overtime Total Hours	2.5 Overtime Total Hours		
#16 Pleasantdale 1	_____	<u>2 1/2</u>	_____	_____	<u>34.68</u>	<u>86.70</u>
#16 Pleasantdale 1.5	_____	_____	_____	_____	_____	_____
#16 Pleasantdale 2.5	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1	_____	<u>1 1/2</u>	_____	_____	<u>34.68</u>	<u>52.02</u>
#3 Spiegletown 1.5	_____	_____	_____	_____	_____	_____
#3 Spiegletown 2.5	_____	_____	_____	_____	_____	_____

Equipment/Truck #	Hours	Truck	Plow	Sender	Radio	Total/Hr.	
#16 Pleasantdale	<u>2 1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>105.57</u>
#3 Spiegletown	<u>1 1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>63.34</u>

Materials	Base Rate	Total	Total	
	\$/Ton	\$/Ton	Tons	
Sand	_____	_____	_____	_____
Salt	_____	_____	_____	_____
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>4</u>	<u>196.00</u>
Total Dollars/ Labor/ Equipment/ Materials				<u>503.63</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather Snow

Rensselaer County
Snow Removal Patrol

Date JAN 6 2026

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time County Road From To	1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
#16 Pleasantdale 1.5						
#16 Pleasantdale 2.5						
#3 Spiegletown 1		1/2			34.68	17.31
#3 Spiegletown 1.5						
#3 Spiegletown 2.5						

Equipment/Truck #	Hours	Truck	Plow	Sender	Radio	Total/Hr.	
#16 Pleasantdale	1	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	42.23
#3 Spiegletown	1/2	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	21.11

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Salt				
Salt/Sand/50%/50%	✓	49.00	1 1/2	73.50
Total Dollars/ Labor/ Equipment/ Materials				188.23

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Town of Schaghticoke

Date JAN 7 2020

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1			<u>2</u>			<u>34.68</u>	<u>69.36</u>
#16 Pleasantdale 1.5							
#16 Pleasantdale 2.5							
#3 Spiegletown 1			<u>1</u>			<u>34.68</u>	<u>34.68</u>
#3 Spiegletown 1.5							
#3 Spiegletown 2.5							

Equipment/Truck #	Hours	Truck	Plow	Sender	Radio	Total/Hr.	
#16 Pleasantdale	<u>2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>84.46</u>
#3 Spiegletown	<u>1</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>42.23</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand				
Salt				
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>3</u>	<u>147.00</u>
Total Dollars/ Labor/ Equipment/ Materials				<u>377.73</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather FREEZING RAIN

Rensselaer County
Snow Removal Patrol

Date JAN 15 2026

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1			<u>1</u>			<u>34.68</u>	<u>34.68</u>
#16 Pleasantdale 1.5							
#16 Pleasantdale 2.5							
#3 Spiegletown 1			<u>1/2</u>			<u>34.68</u>	<u>17.31</u>
#3 Spiegletown 1.5							
#3 Spiegletown 2.5							

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	<u>1</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>42.23</u>
#3 Spiegletown	<u>1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>21.11</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand				
Salt				
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>1 1/2</u>	<u>73.50</u>
Total Dollars/ Labor/ Equipment/ Materials				<u>188.83</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather FREEZING RAIN

Rensselaer County
Snow Removal Patrol

Town of Schaghticoke

Date JAN 17 2026

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1	_____	_____	_____	_____	_____	_____	_____
#16 Pleasantdale 1.5	_____	_____	_____	2 1/2	_____	52.02	130.05
#16 Pleasantdale 2.5	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1.5	_____	_____	_____	1 1/2	_____	52.02	78.03
#3 Spiegletown 2.5	_____	_____	_____	_____	_____	_____	_____

Equipment/Truck #	Hours	Truck	Plow	Sender	Radio	Total/Hr.	
#16 Pleasantdale	2 1/2	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	105.57
#3 Spiegletown	1 1/2	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	63.34

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand	_____	_____	_____	_____
Salt	_____	_____	_____	_____
Salt/Sand/50%/50%	✓	49.00	4	196.00
Total Dollars/ Labor/ Equipment/ Materials				572.99

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date JAN 18 2026

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1	_____	_____	_____	_____	_____	_____	_____
#16 Pleasantdale 1.5	_____	_____	_____	<u>1</u>	_____	<u>52.02</u>	<u>52.02</u>
#16 Pleasantdale 2.5	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1.5	_____	_____	_____	<u>1/2</u>	_____	<u>52.02</u>	<u>26.01</u>
#3 Spiegletown 2.5	_____	_____	_____	_____	_____	_____	_____

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	<u>1</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>42.23</u>
#3 Spiegletown	<u>1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>21.11</u>

Materials	Base Rate	Total	Total
	\$/Ton	\$/Ton	Tons
Sand	_____	_____	_____
Salt	_____	_____	_____
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>1 1/2</u>
Total Dollars/ Labor/ Equipment/ Materials			<u>214.87</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Town of Schaghticoke

Rensselaer County
Snow Removal Patrol

Date JAN 19 2020

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1	_____	_____	_____	<u>1</u>	_____	<u>52.02</u>	<u>52.02</u>
#16 Pleasantdale 1.5	_____	_____	_____	_____	_____	_____	_____
#16 Pleasantdale 2.5	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1	_____	_____	_____	<u>1/2</u>	_____	<u>52.02</u>	<u>26.01</u>
#3 Spiegletown 1.5	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 2.5	_____	_____	_____	_____	_____	_____	_____

Equipment/Truck #	Hours	Truck	Plow	Sender	Radio	Total/Hr.	
#16 Pleasantdale	<u>1</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>42.23</u>
#3 Spiegletown	<u>1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>21.11</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand	_____	_____	_____	_____
Salt	_____	_____	_____	_____
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>1 1/2</u>	<u>73.50</u>
Total Dollars/ Labor/ Equipment/ Materials				<u>214.87</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date JAN 25 2026

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1	_____	_____	_____	_____	_____	_____	_____
#16 Pleasantdale 1.5	_____	_____	_____	<u>3</u>	_____	<u>52.02</u>	<u>156.06</u>
#16 Pleasantdale 2.5	_____	_____	_____	_____	_____	_____	_____
#3 Spicgletown 1	_____	_____	_____	_____	_____	_____	_____
#3 Spicgletown 1.5	_____	_____	_____	<u>2</u>	_____	<u>52.02</u>	<u>104.04</u>
#3 Spicgletown 2.5	_____	_____	_____	_____	_____	_____	_____

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	<u>3</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>126.69</u>
#3 Spicgletown	<u>2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>84.46</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand	_____	_____	_____	_____
Salt	_____	_____	_____	_____
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>5</u>	<u>245.00</u>
Total Dollars/ Labor/ Equipment/ Materials				<u>716.25</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date JAN 26 2021

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time County Road From To	1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
#16 Pleasantdale 1.5			<u>1</u>		<u>52.02</u>	<u>52.02</u>
#16 Pleasantdale 2.5						
#3 Spiegletown 1		<u>1</u>			<u>34.68</u>	<u>34.68</u>
#3 Spiegletown 1.5			<u>1/2</u>		<u>52.02</u>	<u>26.01</u>
#3 Spiegletown 2.5						

Equipment/Truck #	Hours	Truck	Plow	Sender	Radio	Total/Hr.	
#16 Pleasantdale	<u>3</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>126.69</u>
#3 Spiegletown	<u>1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>63.34</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand				
Salt	<u>✓</u>	<u>49.00</u>	<u>4 1/2</u>	<u>220.50</u>
Salt/Sand/50%/50%				
Total Dollars/ Labor/ Equipment/ Materials				<u>592.60</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Town of Schaghticoke

Date FEB 7 2020

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1	_____	_____	_____	_____	_____	_____	_____
#16 Pleasantdale 1.5	_____	_____	_____	<u>2 1/2</u>	_____	<u>52.02</u>	<u>130.05</u>
#16 Pleasantdale 2.5	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1.5	_____	_____	_____	<u>1 1/2</u>	_____	<u>52.02</u>	<u>78.03</u>
#3 Spiegletown 2.5	_____	_____	_____	_____	_____	_____	_____

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	<u>2 1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>105.57</u>
#3 Spiegletown	<u>1 1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>63.34</u>

Materials	Base Rate	Total	Total
	\$/Ton	\$/Ton	Tons
Sand	_____	_____	_____
Salt	_____	_____	_____
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>4</u>
Total Dollars/ Labor/ Equipment/ Materials			<u>196.00</u>
			<u>572.99</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date FEB 10 2021

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time		Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1							
#16 Pleasantdale 1.5				1		52.02	52.02
#16 Pleasantdale 2.5							
#3 Spicletown 1							
#3 Spicletown 1.5				1/2		52.02	26.01
#3 Spicletown 2.5							

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	1	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	42.23
#3 Spicletown	1/2	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	21.11

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand				
Salt				
Salt/Sand/50%/50%	✓	49.00	1 1/2	73.50
Total Dollars/ Labor/ Equipment/ Materials				214.87

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date FEB 11 2026

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time County Road From To	1	1.5	Holidays 2.5	Hourly Rate	Total Dollars
		Regular Total Hours	Overtime Total Hours	Overtime Total Hours		
#16 Pleasantdale 1		<u>1 1/2</u>			<u>34.68</u>	<u>73.03</u>
#16 Pleasantdale 1.5						
#16 Pleasantdale 2.5						
#3 Spiegletown 1		<u>1</u>			<u>34.68</u>	<u>34.68</u>
#3 Spiegletown 1.5						
#3 Spiegletown 2.5						

Equipment/Truck #	Hours	Truck	Plow	Sender	Radio	Total/Hr.	
#16 Pleasantdale	<u>1 1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>63.34</u>
#3 Spiegletown	<u>1</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>42.23</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand				
Salt				
Salt/Sand/50%/50%		<u>49.00</u>	<u>2 1/2</u>	<u>122.50</u>
Total Dollars/ Labor/ Equipment/ Materials				<u>335.78</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date FEB 20 2020

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1	_____	_____	_____	_____	_____	_____	_____
#16 Pleasantdale 1.5	_____	_____	_____	<u>2 1/2</u>	_____	<u>52.02</u>	<u>130.05</u>
#16 Pleasantdale 2.5	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1	_____	_____	_____	_____	_____	_____	_____
#3 Spiegletown 1.5	_____	_____	_____	<u>1 1/2</u>	_____	<u>52.02</u>	<u>78.03</u>
#3 Spiegletown 2.5	_____	_____	_____	_____	_____	_____	_____

Equipment/Truck #	Hours	Truck	Plow	Sender	Radio	Total/Hr.	
#16 Pleasantdale	<u>2 1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>105.57</u>
#3 Spiegletown	<u>1 1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>63.34</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand	_____	_____	_____	_____
Salt	_____	_____	_____	_____
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>4</u>	<u>196.00</u>
Total Dollars/ Labor/ Equipment/ Materials				<u>572.99</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date FEB 20 2021

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1							
#16 Pleasantdale 1.5				<u>2 1/2</u>		<u>52.02</u>	<u>130.05</u>
#16 Pleasantdale 2.5							
#3 Spiegletown 1							
#3 Spiegletown 1.5				<u>1 1/2</u>		<u>52.02</u>	<u>78.03</u>
#3 Spiegletown 2.5							

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	<u>2 1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>105.57</u>
#3 Spiegletown	<u>1 1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>63.34</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand				
Salt				
Salt/Sand/50%/50%	<input checked="" type="checkbox"/>	<u>49.00</u>	<u>4</u>	<u>196.00</u>
				<u>572.99</u>

Highway Superintendent

Sh Hayes
Shawn Hayes

Weather SNOW

Town of Schaghticoke

Rensselaer County
Snow Removal Patrol

Date FEB 21 2026

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1							
#16 Pleasantdale 1.5				<u>1</u>		<u>52.02</u>	<u>52.02</u>
#16 Pleasantdale 2.5							
#3 Spiegletown 1							
#3 Spiegletown 1.5				<u>1/2</u>		<u>52.02</u>	<u>26.01</u>
#3 Spiegletown 2.5							

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	<u>1</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>42.23</u>
#3 Spiegletown	<u>1/2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>21.11</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand				
Salt				
Salt/Sand/50%/50%	<u>✓</u>			
			<u>49.00</u>	<u>1 1/2</u>
				<u>73.50</u>
			<u>214.27</u>	

Total Dollars/ Labor/ Equipment/ Materials

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date FEB 23 2021

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time County Road From To	1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
#16 Pleasantdale 1.5			<u>1</u>		<u>52.02</u>	<u>52.02</u>
#16 Pleasantdale 2.5						
#3 Spiegletown 1		<u>1/2</u>			<u>34.68</u>	<u>17.31</u>
#3 Spiegletown 1.5			<u>1/2</u>		<u>52.02</u>	<u>26.01</u>
#3 Spiegletown 2.5						

Equipment/Truck #	Hours	Truck	Plow	Sender	Radio	Total/Hr.	
#16 Pleasantdale	<u>2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>84.46</u>
#3 Spiegletown	<u>1</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>42.23</u>

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand				
Salt				
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>3</u>	<u>147.00</u>
Total Dollars/ Labor/ Equipment/ Materials				<u>403.71</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date MARCH 3 2020

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time County Road From To	1	1.5	Holidays	Hourly Rate	Total Dollars
		. Regular Total Hours	Overtime Total Hours	2.5 Overtime Total Hours		
#16 Pleasantdale 1		<u>1</u>			<u>34.68</u>	<u>34.68</u>
#16 Pleasantdale 1.5			<u>1</u>		<u>52.02</u>	<u>52.02</u>
#16 Pleasantdale 2.5						
#3 Spiegletown 1		<u>1/2</u>			<u>34.68</u>	<u>17.31</u>
#3 Spiegletown 1.5			<u>1/2</u>		<u>52.02</u>	<u>26.01</u>
#3 Spiegletown 2.5						

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	<u>2</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>84.46</u>
#3 Spiegletown	<u>1</u>	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	<u>42.23</u>

Materials	Base Rate	Total	Total	
	\$/Ton	\$/Ton	Tons	
Sand				
Salt				
Salt/Sand/50%/50%	<u>✓</u>	<u>49.00</u>	<u>3</u>	<u>147.00</u>
Total Dollars/ Labor/ Equipment/ Materials				<u>403.71</u>

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW

Rensselaer County
Snow Removal Patrol

Date MARCH 6, 2026

Town of Schaghticoke

Equipment Operator's Daily Report

Labor/Name	Time		1 Regular Total Hours	1.5 Overtime Total Hours	Holidays 2.5 Overtime Total Hours	Hourly Rate	Total Dollars
	County Road From	To					
#16 Pleasantdale 1				1		52.02	52.02
#16 Pleasantdale 1.5							
#16 Pleasantdale 2.5							
#3 Spiegletown 1				1/2		52.02	26.01
#3 Spiegletown 1.5							
#3 Spiegletown 2.5							

Equipment/Truck #	Hours	Truck	Plow	Sander	Radio	Total/Hr.	
#16 Pleasantdale	1	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	42.23
#3 Spiegletown	1/2	\$34.50	\$4.75	\$2.80	\$0.18	\$42.23	21.11

Materials	Base Rate \$/Ton	Total \$/Ton	Total Tons	
Sand				
Salt				
Salt/Sand/50%/50%	✓			
			49.00	1 1/2
				73.50
			Total Dollars/ Labor/ Equipment/ Materials	
				214.87

Highway Superintendent

Shawn Hayes
Shawn Hayes

Weather SNOW - RAIN

**Rensselaer County
Snow Removal Patrol 2026**

Town Of Schoharck
3776 U.S. Route 29
Nassau, NY 12123
(518)766-4800



Date: **Saturday, February 07, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	Time		Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars
	County Route #8 Stony Point Road		1	1.5	2.5				
	From	To	Total Hours	Total Hours	Total Hours				
Chris Keller Operator #2						\$ 29.67	19.04	\$ 48.71	
	7:00 AM 8:00 PM	7:30 AM 8:30 PM		1		\$ 44.51	19.04	\$ 63.55	\$ 63.55
						\$ 74.18	19.04	\$ 93.22	
Mark Secor Wingman	7:00 AM 8:00 PM	7:30 AM 8:30 PM	1			\$ 17.20	5.46	\$ 22.66	\$ 22.66
Wingmen are paid 1.5X on Major Holidays ONLY						\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sander	Radio	Hourly Rate	TOTAL
Truck 30,000 GVWR	1	\$ 45.00	\$ 18.50	\$ 7.50		\$ 71.00	\$ 71.00

Materials		Rose Rate \$ / Ton	*Fuel* Increase	TOTAL \$ / Ton	TOTAL Tons	TOTAL
SAND						
SALT	0.5	as per State Contract/American Salt	\$ 69.00	\$ 0.03	\$ 69.03	\$ 34.52
SAND/SALT MIX						
TOTAL Dollars / Labor / Equipment / Materials						\$ 191.73

RATE IS DETERMINED EACH WEEK
FROM THURSDAY -> FOLLOWING WEDNESDAY
Highway Superintendent

Brian Brahn
Brian Brahn

Weather:

Instructions:
Each patrol will be assigned to a territory. His duty will be to clean all the County Roads in his territory the full width of the roadway.
Snow will be pushed back as far as possible to provide room for later snow falls.
At the end of each day's work this report must be made out and mailed to this office.
No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026
** Benefits Rate paid 64.16% for Full-time Employees
31.72% for Wingman Part-time Employees
***Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

**Town Of Schoharie
3776 U.S. Route 20
Hessden, NY 12123
(518)766-4000**



Date: **Sunday, February 08, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	Time	Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars
		1	1.5	2.5				
		Regular	Overtime	Overtime				
County Route #8 Stony Point Road								
	From	To	Total Hours	Total Hours	Total Hours			
Chris Keller Operator #2						\$ 29.67	19.04	\$ 48.71
	8:00 AM	8:30 AM				\$ 44.51	19.04	\$ 63.55
	9:45 AM	10:15 AM		1				\$ 63.55
						\$ 74.18	19.04	\$ 93.22
Mark Secer Wingman	8:00 AM	8:30 AM				\$ 17.20	5.46	\$ 22.66
	9:45 AM	10:15 AM	1					\$ 22.66
Wingmen are paid 1.5X on Major Holidays ONLY						\$ 25.80	5.46	\$ 31.26

Equipment / Truck#	Mrs.	Truck/Wing	Plow	Sander	Radio	Hourly Rate	TOTAL
Truck 30,000 GVWR	1	\$ 45.00	\$ 18.50	\$ 7.50		\$ 71.00	\$ 71.00

Materials	Base Rate \$ / Ton	*Fuel* Increase	TOTAL \$ / Ton	TOTAL Tons
SAND				
SALT	0.5	as per State Contract/American Salt	\$ 69.00 \$ 0.03 \$ 69.03	\$ 34.52
SAND/SALT MIX				

TOTAL Dollars / Labor / Equipment / Materials \$ 191.73

RATE IS DETERMINED EACH WEEK
FROM THURSDAY-->FOLLOWING WEDNESDAY
Highway Superintendent

Brian Brahm
Brian Brahm

Weather

In structions:
Each patrol will be assigned to a territory. His duty will be to clean all the County Roads in his territory the full width of the roadway.
Snow will be pushed back as far as possible to provide room for later snow falls.
At the end of each day's work this report must be made out and mailed to this office.
No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026
** Benefits Rate paid 64.16% for Full-time Employees
31.72% for Wingman Part-time Employees
**Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

**Town Of Schoharie
3776 U.S. Route 20
Massau, NY 12123
(518)766-4000**



Date: **Tuesday, February 10, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	County Route #8 Stony Point Road	Time		Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars
		From	To	1	1.5	2.5				
		Total Hours	Total Hours	Total Hours	Overtime	Overtime				
Chris Keller Operator #2		10:00 AM	10:30AM				\$ 29.67	19.04	\$ 48.71	\$ 24.36
							\$ 44.51	19.04	\$ 63.55	
							\$ 74.18	19.04	\$ 93.22	
Mark Secor Wingman		10:00AM	10:30AM		0.5		\$ 17.20	5.46	\$ 22.66	\$ 11.33
Wingmen are paid 1.5X on Major Holidays ONLY							\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sander	Radio	Hourly Rate	TOTAL
Truck 30,000 GVWR	0.5	\$ 45.00	\$ 18.50	\$ 7.50		\$ 71.00	\$ 35.50

Materials	Hrs.	as per State Contract/American Salt	Base Rate	*Fuel*	TOTAL	TOTAL
			\$ / Ton	Increase	\$ / Ton	Tons
SAND						
SALT	0.25	as per State Contract/American Salt	\$ 69.00	\$ 0.03	\$ 69.03	\$ 17.26
SAND/SALT MIX						
TOTAL Dollars / Labor / Equipment / Materials						\$ 88.45

RATE IS DETERMINED EACH WEEK
FROM THURSDAY -> FOLLOWING WEDNESDAY
Highway Superintendent

Brian Brahm
Brian Brahm

Weather:

Instructions:
Each patrol will be assigned to a territory. His duty will be to clean all the County Roads in his territory the full width of the roadway.
Snow will be pushed back as far as possible to provide room for later snow falls.
At the end of each day's work this report must be made out and mailed to this office.
No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026
*** Benefits Rate paid 64.16% for Full-time Employees
31.72% for Wingman Part-time Employees
**Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

**Town Of Schoharie
3776 U.S. Route 20
Hessau, NY 12123
(518)766-4000**



Date: **Wednesday, February 11, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	Time		Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars
	County Route #8 Stony Point Road		1	1.5	2.5				
	From	To	Regular Total Hours	Overtime Total Hours	Overtime Total Hours				
Chris Keller Operator #2						\$ 29.67	19.04	\$ 48.71	
	6:00 AM	6:30 AM				\$ 44.51	19.04	\$ 63.55	\$ 31.78
						\$ 74.18	19.04	\$ 93.22	
Mark Secor Wingman	6:00AM	6:30AM		0.5		\$ 17.20	5.46	\$ 22.66	\$ 11.33
Wingmen are paid 1.5X on Major Holidays ONLY						\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plew	Sander	Rodie	Hourly Rate	
Truck 30,000 GVWR	0.5	\$ 45.00	\$ 18.50	\$ 7.50		\$ 71.00	\$ 35.50

Materials	Base Rate \$ / Ton	*Fuel* Increase	TOTAL \$ / Ton	TOTAL Tons
SAND				
SALT	0.25	as per State Contract/American Salt	\$ 69.00	\$ 17.26
SAND/SALT MIX				

TOTAL Dollars / Labor / Equipment / Materials \$ 95.87

RATE IS DETERMINED EACH WEEK
FROM THURSDAY -> FOLLOWING WEDNESDAY
Highway Superintendent

Brian Brahm
Brian Brahm

Weather:

Instructions:
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NOTE RATE CHANGE for 2026
** Benefits Rate paid 64.16% for Full-time Employees
31.72% for Wingman Part-time Employees
***Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

**Town Of Schoharie
3776 U.S. Route 29
Hesslev, NY 12123
(518)766-4000**



Date: **Wednesday, February 18, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	Time	Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars
		1	1.5	2.5				
		Regular	Overtime	Overtime				
County Route #8 Stony Point Road	From	To	Total Hours	Total Hours	Total Hours			
Chris Keller Operator #2						\$ 29.67	19.04	\$ 48.71
	5:00 PM	5:30 PM				\$ 44.51	19.04	\$ 63.55
						\$ 74.18	19.04	\$ 93.22
Mark Secor Wingman	5:00 PM	5:30 PM		0.5		\$ 17.20	5.46	\$ 22.66
Wingman are paid 1.5X on Major Holidays ONLY						\$ 25.80	5.46	\$ 31.26

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sander	Radio	Hourly Rate	TOTAL
Truck 30,000 GVWR	0.5	\$ 45.90	\$ 18.50	\$ 7.50		\$ 71.00	\$ 35.50

Materials	Base Rate \$ / Ton	*Fuel* Increase	TOTAL \$ / Ton	TOTAL Tons
SAND				
SALT	0.25	us per State Contract/American Salt	\$ 69.00	\$ 0.03
SAND/SALT MIX			\$ 69.03	\$ 17.26

TOTAL Dollars / Labor / Equipment / Materials **\$ 95.87**

RATE IS DETERMINED EACH WEEK
FROM THURSDAY -> FOLLOWING WEDNESDAY
Highway Superintendent

Brian Brahm
Brian Brahm

Weather:

Instructions:
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At the end of each day's work this report must be made out and mailed to this office.
No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026
** Benefits Rate paid 64.16% for Full-time Employees
31.72% for Wingman Part-time Employees
**Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

Town Of Schoenck
3776 U.S. Route 20
Hessau, NY 12123
(518)766-4900



Date: **Thursday, February 19, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

Operator #	Time	Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars
		1	1.5	2.5				
		Regular	Overtime	Overtime				
County Route #8 Steep Point Road	From	To	Total Hours	Total Hours	Total Hours			
Chris Keller Operator #2					\$ 29.67	19.04	\$ 48.71	
	5:00AM	5:30 AM			\$ 44.51	19.04	\$ 63.55	\$ 31.78
					\$ 74.18	19.04	\$ 93.22	
Mark Secor Wingman	5:00 PM	5:30 PM		0.5	\$ 17.20	5.46	\$ 22.66	\$ 11.33
Wingmen are paid 1.5X on Major Holidays ONLY					\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sander	Radio	Hourly Rate	TOTAL
Truck 30,000 GVWR	0.5	\$ 45.00	\$ 18.50	\$ 7.50		\$ 71.00	\$ 35.50

Materials	Hrs.	Base Rate \$ / Ton	*Fuel* Increase	TOTAL		TOTAL Tons
				\$ / Ton	\$ / Ton	
SAND						
SALT	0.25	as per State Contract/American Salt	\$ 69.00	\$ 0.03	\$ 69.03	\$ 17.26
SAND/SALT MIX						

TOTAL Dollars / Labor / Equipment / Materials **\$ 95.87**

RATE IS DETERMINED EACH WEEK
FROM THURSDAY-->FOLLOWING WEDNESDAY

Highway Superintendent

Weather

Brian Brahm

Brian Brahm

Instructions:

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Snow will be pushed back as far as possible to provide room for later snow falls.

At the end of each day's work this report must be made out and mailed to this office.

No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026

** Benefits Rate paid 64.16% for Full-time Employees

31.72% for Wingman Part-time Employees

**Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

Town Of Schoharie
3776 U.S. Route 20
Hessden, NY 12123
(518)766-4000



Date: **Friday, February 28, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	Time	Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars	
		1	1.5	2.5					
		Regular	Overtime	Overtime					
County Route #8 Stony Point Road		From	To	Total Hours	Total Hours	Total Hours			
Chris Keller Operator #2	2:00 PM	2:30 PM				\$ 29.67	19.04	\$ 48.71	\$ 24.36
						\$ 44.51	19.04	\$ 63.55	
						\$ 74.18	19.04	\$ 93.22	
Mark Secor Wingman	2:00 AM	2:30 PM		0.5		\$ 17.20	5.46	\$ 22.66	\$ 11.33
Wingmen are paid 1.5X on Major Holidays ONLY						\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sander	Radio	Hourly Rate	
Truck 30,000 GVWR	0.5	\$ 45.00	\$ 18.50	\$ 7.50		\$ 71.00	\$ 35.50

Materials	Base Rate \$ / Ton	*Fuel* Increase	TOTAL \$ / Ton	TOTAL Tons
SAND				
SALT	0.25	as per State Contract/American Salt	\$ 69.00	\$ 17.26
SAND/SALT MIX				

TOTAL Dollars / Labor / Equipment / Materials **\$ 88.45**

RATE IS DETERMINED EACH WEEK
FROM THURSDAY-->FOLLOWING WEDNESDAY
Highway Superintendent

Brian Brahm
Brian Brahm

Weather

Instructions:
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NOTE RATE CHANGE for 2026
*** Benefits Rate paid 64.16% for Full-time Employees
31.72% for Wingman Part-time Employees
***Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

**Town Of Schoharie
3776 U.S. Route 20
Nassau, NY 12123
(518)766-4000**



Date: **Monday, February 23, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

		Time		Holidays						
County Route #8 Stony Point Road		1	1.5	2.5						
		Regular	Overtime	Overtime	Salary	Benefits			TOTAL	
		From	To	Total Hours	Total Hours	Total Hours		Hourly Rate	Dollars	
Chris Keller Operator #2		2:00 PM	2:30 PM	0.5			\$ 29.67	19.04	\$ 48.71	\$ 24.36
		5:30AM	6:00AM		0.5		\$ 44.51	19.04	\$ 63.55	\$ 31.78
							\$ 74.18	19.04	\$ 93.22	
Mark Secor Wingman		5:30 AM	6:00AM		0.5		\$ 17.20	5.46	\$ 22.66	\$ 22.66
		2:00 PM	2:30 PM	0.5						
Wingmen are paid 1.5X on Major Holidays ONLY							\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sander		Radio			Hourly Rate	
Truck 30,000 GVWR	1	\$ 45.00	\$ 18.50	\$ 7.50					\$ 71.00	\$ 71.00

Materials	Base Rate	*Fuel*	TOTAL			TOTAL	
	\$ / Ton	Increase	\$ / Ton			Tons	
SAND							
SALT	0.5	as per State Contract/American Salt	\$ 69.00	\$ 0.03	\$ 69.03		\$ 34.52
SAND/SALT MIX							

TOTAL Dollars / Labor / Equipment / Materials **\$ 184.32**

RATE IS DETERMINED EACH WEEK
FROM THURSDAY-->FOLLOWING WEDNESDAY
Highway Superintendent

Brian Boehm
Brian Boehm

Weather:

Instructions:
Each patrol will be assigned to a territory. His duty will be to clean all the County Roads in his territory the full width of the roadway.
Snow will be pushed back as far as possible to provide room for later snow falls.
At the end of each day's work this report must be made out and mailed to this office.
No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026
** Benefits Rate paid 44.16% for Full-time Employees
31.72% for Wingman Part-time Employees
**Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

**Town Of Schoharie
3776 U.S. Route 28
Hessden, NY 12123
(518)766-4000**



Date: **Tuesday, February 24, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	Time	Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars		
		1	1.5	2.5						
		Regular	Overtime	Overtime						
County Route #8 Steep Point Road		From	To	Total Hours	Total Hours	Total Hours				
Chris Keller Operator #2	10:00AM	10:30 AM	0.5				\$ 29.67	19.04	\$ 48.71	\$ 24.36
	6:00 AM	6:30AM		0.5			\$ 44.51	19.04	\$ 63.55	\$ 31.78
							\$ 74.18	19.04	\$ 93.22	
Mark Sacer Wingman	6:00 AM	6:30AM	0.5				\$ 17.20	5.46	\$ 22.66	\$ 22.66
	10:00AM	10:30 AM	0.5							
Wingman are paid 1.5X on Major Holidays ONLY							\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sander	Radio	Hourly Rate	TOTAL
Truck 38,000 GVWR	1	\$ 45.00	\$ 78.50	\$ 7.50		\$ 71.00	\$ 71.00

Materials	Hrs.	Base Rate \$ / Ton	*Fuel* Increase	TOTAL \$ / Ton	TOTAL Tons	
SAND						
SALT	0.5	as per State Contract/American Salt	\$ 69.00	\$ 0.03	\$ 69.03	\$ 34.52
SAND/SALT MIX						
TOTAL Dollars / Labor / Equipment / Materials						\$ 184.32

RATE IS DETERMINED EACH WEEK
FROM THURSDAY -> FOLLOWING WEDNESDAY
Highway Superintendent

Brian Brahm
Brian Brahm

Weather:

Instructions:

- Each patrol will be assigned to a territory. His duty will be to clean all the County Roads in his territory the full width of the roadway.
- Snow will be pushed back as far as possible to provide room for later snow falls.
- At the end of each day's work this report must be made out and mailed to this office.
- No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026

- ** Benefits Rate paid 64.16% for Full-time Employees
31.72% for Wingman Part-time Employees
- ***Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

**Town Of Schoharie
3776 U.S. Route 20
Nassau, NY 12123
(518)766-4890**



Date: **Wednesday, February 25, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	Time	Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars	
		1	1.5	2.5					
		Regular	Overtime	Overtime					
County Route #8 Story Point Road	From	To	Total Hours	Total Hours	Total Hours				
Chris Keller Operator #2	8:30 AM	9:30 AM	0.5			\$ 29.67	19.04	\$ 48.71	\$ 24.36
						\$ 44.51	19.04	\$ 63.55	
						\$ 74.18	19.04	\$ 93.22	
Mark Sezer Wingman	8:30 AM	9:30 AM	0.5			\$ 17.20	5.46	\$ 22.66	\$ 11.33
	Wingmen are paid 1.5X on Major Holidays ONLY					\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plew	Sender	Radio	Hourly Rate	
Truck 30,000 6VWR	0.5	\$ 45.00	\$ 18.50	\$ 7.50		\$ 71.00	\$ 35.50

Materials	Base Rate \$ / Ton	*Fuel* Increase	TOTAL \$ / Ton	TOTAL Tons
SAND				
SALT	0.25	ox per State Contract/American Salt	\$ 69.00 \$ 0.03 \$ 69.03	\$ 17.26
SAND/SALT MIX				

TOTAL Dollars / Labor / Equipment / Materials **\$ 88.45**

RATE IS DETERMINED EACH WEEK
FROM THURSDAY -> FOLLOWING WEDNESDAY
Highway Superintendent

Brian Brahm
Brian Brahm

Weather:

Instructions:

- Each patrol will be assigned to a territory. His duty will be to clean all the County Roads in his territory the full width of the roadway.
- Snow will be pushed back as far as possible to provide room for later snow falls.
- At the end of each day's work this report must be made out and mailed to this office.
- No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026

- ** Benefits Rate paid 64.16% for Full-time Employees
- 31.72% for Wingman Part-time Employees
- **Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

**Town Of Schoharck
3776 U.S. Route 20
Nassau, NY 12123
(518)766-4000**



Date: **Thursday, February 26, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	Time	Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars
		1	1.5	2.5				
		County Route #8 Stony Point Road Regular	Overtime	Overtime				
From	To	Total Hours	Total Hours	Total Hours				
Chris Keller Operator #2					\$ 29.67	19.04	\$ 48.71	
	6:15 AM	6:45 AM		0.5			\$ 63.55	\$ 31.78
					\$ 74.18	19.04	\$ 93.22	
Mark Secor Wingman	6:15 AM	6:45 AM	0.5		\$ 17.20	5.46	\$ 22.66	\$ 11.33
Wingmen are paid 1.5X on Major Holidays ONLY					\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sander	Rodie	Hourly Rate
Truck 30,000 GVWR	0.5	\$ 45.00	\$ 18.50	\$ 7.50		\$ 71.00
						\$ 35.50

Materials	Base Rate \$ / Ton	*Fuel* Increase	TOTAL \$ / Ton	TOTAL Tons
SAND				
SALT	0.25	as per State Contract/American Salt	\$ 69.00	\$ 0.03
SAND/SALT MIX			\$ 69.03	\$ 17.26

TOTAL Dollars / Labor / Equipment / Materials **\$ 95.87**

RATE IS DETERMINED EACH WEEK
FROM THURSDAY -> FOLLOWING WEDNESDAY

Highway Superintendent

Brian Brahm

Brian Brahm

Weather

Instructions:

Each patrol will be assigned to a territory. His duty will be to clean all the County Roads in his territory the full width of the roadway.
Snow will be pushed back as far as possible to provide room for later snow falls.
At the end of each day's work this report must be made out and mailed to this office.
No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026

*** Benefits Rate paid 64.16% for Full-time Employees
31.72% for Wingman Part-time Employees
***Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

Town Of Schoharie
3776 U.S. Route 20
Nassau, NY 12123
(518)766-4000



Date: **Tuesday, March 03, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

		Time		Holidays						
		County Route #8 Stony Point Road		1	1.5	2.5				
		From	To	Regular	Overtime	Overtime	Salary	Benefits		TOTAL
				Total Hours	Total Hours	Total Hours			Hourly Rate	Dollars
Chris Keller Operator #2		2:00 PM	2:30 PM	0.5			\$ 29.67	19.04	\$ 48.71	\$ 24.36
		6:00 PM	6:30 PM		0.5		\$ 44.51	19.04	\$ 63.55	\$ 31.78
							\$ 74.18	19.04	\$ 93.22	
Mark Secor Wingman		2:00 PM	2:30 PM	0.5			\$ 17.20	5.46	\$ 22.66	\$ 22.66
		6:00 PM	6:30 PM	0.5						
Wingmen are paid 1.5X on Major Holidays ONLY							\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sender		Ratio		Hourly Rate	
Truck 30,000 GVWR	1	\$ 45.00	\$ 18.50	\$ 7.50				\$ 71.00	\$ 71.00

Materials		Base Rate	*Fuel*	TOTAL		TOTAL
		\$ / Ton	Increase	\$ / Ton		Tons
SAND						
SALT	0.5	as per State Contract/American Salt	\$ 69.00	\$ 0.24	\$ 69.24	\$ 34.62
SAND/SALT MIX						
TOTAL Dollars / Labor / Equipment / Materials						\$ 184.42

RATE IS DETERMINED EACH WEEK
FROM THURSDAY--> FOLLOWING WEDNESDAY

Highway Superintendent

Brian Bruha

Brian Bruha

Weather

Instructions:

Each patrol will be assigned to a territory. His duty will be to clean all the County Roads in his territory the full width of the roadway.
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At the end of each day's work this report must be made out and mailed to this office.
No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026

** Benefits Rate paid 64.16% for Full-time Employees

31.72% for Wingman Part-time Employees

**Employee Pay Rate Salary Raise 2026

**Rensselaer County
Snow Removal Patrol 2026**

**Town Of Schoharie
3776 U.S. Route 29
Hessden, NY 12123
(518)766-4000**



Date: **Friday, March 06, 2026**

EQUIPMENT OPERATOR'S DAILY REPORT

	Time		Holidays			Salary	Benefits	Hourly Rate	TOTAL Dollars
	From	To	1 Regular	1.5 Overtime	2.5 Overtime				
	County Route #8 Stony Point Road		Total Hours	Total Hours	Total Hours				
Chris Keller Operator #2						\$ 29.67	19.04	\$ 48.71	
	6:30 AM	7:00 AM		0.5		\$ 44.51	19.04	\$ 63.55	\$ 31.78
						\$ 74.18	19.04	\$ 93.22	
Mark Secor Wingman	6:30 AM	7:00 AM	0.5			\$ 17.20	5.46	\$ 22.66	\$ 11.33
Wingmen are paid 1.5X on Major Holidays ONLY						\$ 25.80	5.46	\$ 31.26	

Equipment / Truck#	Hrs.	Truck/Wing	Plow	Sender	Radio	Hourly Rate	TOTAL
Truck 30,000 GVWR	0.5	\$ 45.00	\$ 18.50	\$ 7.50		\$ 71.00	\$ 35.50

Materials	Base Rate \$ / Ton	*Feet* Increase	TOTAL \$ / Ton	TOTAL Tons
SAND				
SALT	0.25	as per State Contract/American Salt	\$ 69.00 \$ 0.24 \$ 69.24	\$ 17.31
SAND/SALT MIX				

TOTAL Dollars / Labor / Equipment / Materials **\$ 95.92**

RATE IS DETERMINED EACH WEEK
FROM THURSDAY-->FOLLOWING WEDNESDAY

Highway Superintendent

Brian Brahm

Brian Brahm

Weather

Instructions:

- Each patrol will be assigned to a territory. His duty will be to clean all the County Roads in his territory the full width of the roadway.
- Snow will be pushed back as far as possible to provide room for later snow falls.
- At the end of each day's work this report must be made out and mailed to this office.
- No time will be allowed for anyone not regularly assigned to this work and whose names do not appear on this report.

NOTE RATE CHANGE for 2026

- ** Benefits Rate paid 64.16% for Full-time Employees
- 31.72% for Wingman Part-time Employees
- **Employee Pay Rate Salary Raise 2026

**AMENDMENT TO AGREEMENT
Town of Brunswick
and
Rensselaer County**

This Amendment takes effect as of **October 1, 2025** between Rensselaer County located at 99 Troy Road, East Greenbush, New York 12061, hereinafter called the "County" and, hereinafter called the "Vendor". County and Town of Brunswick located at 336 Town Office Road, Troy, New York 12180, hereinafter called the "Vendor."

WHEREAS, County and Vendor entered into an Agreement with an effective October 1, 2025, hereinafter referred to as Agreement; and

WHEREAS, County and Vendor wish to amend the Agreement in certain respects as set forth in this Amendment; and

NOW THEREFORE, County and Vendor agree as follows:

1. **Paragraph 3. PAYMENT FOR SERVICES**, shall be deleted in its entirety and replaced with:

"In consideration of the above services, the County agrees to pay the Vendor a sum not to exceed **\$27,717.86** for the Term of this Agreement. Upon receipt of an invoice from the Vendor, the County has 30 days to remit payment."

2. Except as expressly amended in this Amendment, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, this Amendment has been executed by the duly authorized officers of the respective Parties on the date stated above.

**AMENDMENT TO AGREEMENT
Town of East Greenbush
and
Rensselaer County**

This Amendment takes effect as of **October 1, 2025** between Rensselaer County located at 99 Troy Road, East Greenbush, New York 12061, hereinafter called the "County" and Town of East Greenbush located at 225 Columbia Turnpike, Rensselaer, New York 12144, hereinafter called the "Vendor."

WHEREAS, County and Vendor entered into an Agreement with an effective October 1, 2025, hereinafter referred to as Agreement; and

WHEREAS, County and Vendor wish to amend the Agreement in certain respects as set forth in this Amendment; and

NOW THEREFORE, County and Vendor agree as follows:

1. **Paragraph 3. PAYMENT FOR SERVICES**, shall be deleted in its entirety and replaced with:

"In consideration of the above services, the County agrees to pay the Vendor a sum not to exceed **\$14,370.92** for the Term of this Agreement. Upon receipt of an invoice from the Vendor, the County has 30 days to remit payment."

2. Except as expressly amended in this Amendment, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, this Amendment has been executed by the duly authorized officers of the respective Parties on the date stated above.

AMENDMENT TO AGREEMENT
Town of Petersburg
and
Rensselaer County

This Amendment takes effect as of **October 1, 2025** between Rensselaer County located at 99 Troy Road, East Greenbush, New York 12061, hereinafter called the "County" and, Town of Petersburg located at PO Box 125, Petersburg, New York 12138, hereinafter called the "Vendor".

WHEREAS, County and Vendor entered into an Agreement with an effective October 1, 2025, hereinafter referred to as Agreement; and

WHEREAS, County and Vendor wish to amend the Agreement in certain respects as set forth in this Amendment; and

NOW THEREFORE, County and Vendor agree as follows:

1. **Paragraph 3. PAYMENT FOR SERVICES**, shall be deleted in its entirety and replaced with:

"In consideration of the above services, the County agrees to pay the Vendor a sum not to exceed **\$15,800.30** for the Term of this Agreement. Upon receipt of an invoice from the Vendor, the County has 30 days to remit payment."

2. Except as expressly amended in this Amendment, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, this Amendment has been executed by the duly authorized officers of the respective Parties on the date stated above.

AMENDMENT TO AGREEMENT
Town of Poestenkill
and
Rensselaer County

This Amendment takes effect as of October 1, 2025 between Rensselaer County located at 99 Troy Road, East Greenbush, New York 12061, hereinafter called the "County" and, Town of Poestenkill located at 38 Davis Drive, Poestenkill, New York 12140, hereinafter called the "Vendor".

WHEREAS, County and Vendor entered into an Agreement with an effective October 1, 2025, hereinafter referred to as Agreement; and

WHEREAS, County and Vendor wish to amend the Agreement in certain respects as set forth in this Amendment; and

NOW THEREFORE, County and Vendor agree as follows:

1. **Paragraph 3. PAYMENT FOR SERVICES**, shall be deleted in its entirety and replaced with:

"In consideration of the above services, the County agrees to pay the Vendor a sum not to exceed **\$14,680.26** for the Term of this Agreement. Upon receipt of an invoice from the Vendor, the County has 30 days to remit payment."

2. Except as expressly amended in this Amendment, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, this Amendment has been executed by the duly authorized officers of the respective Parties on the date stated above.

AMENDMENT TO AGREEMENT
Town of Schaghticoke
and
Rensselaer County

This Amendment takes effect as of **October 1, 2025** between Rensselaer County located at 99 Troy Road, East Greenbush, New York 12061, hereinafter called the "County" and, Town of Schaghticoke located at 290 Northline Drive, Melrose, New York 12121, hereinafter called the "Vendor".

WHEREAS, County and Vendor entered into an Agreement with an effective October 1, 2025, hereinafter referred to as Agreement; and

WHEREAS, County and Vendor wish to amend the Agreement in certain respects as set forth in this Amendment; and

NOW THEREFORE, County and Vendor agree as follows:

1. **Paragraph 3. PAYMENT FOR SERVICES**, shall be deleted in its entirety and replaced with:

"In consideration of the above services, the County agrees to pay the Vendor a sum not to exceed **\$10,894.68** for the Term of this Agreement. Upon receipt of an invoice from the Vendor, the County has 30 days to remit payment."

2. Except as expressly amended in this Amendment, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, this Amendment has been executed by the duly authorized officers of the respective Parties on the date stated above.

AMENDMENT TO AGREEMENT
Town of Schodack
and
Rensselaer County.

This Amendment takes effect as of **October 1, 2025** between Rensselaer County located at 99 Troy Road, East Greenbush, New York 12061, hereinafter called the "County" and, Town of Schodack located at 265 Schuurman Road, Castleton, New York 12033, hereinafter called the "Vendor".

WHEREAS, County and Vendor entered into an Agreement with an effective October 1, 2025, hereinafter referred to as Agreement; and

WHEREAS, County and Vendor wish to amend the Agreement in certain respects as set forth in this Amendment; and

NOW THEREFORE, County and Vendor agree as follows:

1. **Paragraph 3. PAYMENT FOR SERVICES**, shall be deleted in its entirety and replaced with:

"In consideration of the above services, the County agrees to pay the Vendor a sum not to exceed **\$4,840,96** for the Term of this Agreement. Upon receipt of an invoice from the Vendor, the County has 30 days to remit payment."

2. Except as expressly amended in this Amendment, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, this Amendment has been executed by the duly authorized officers of the respective Parties on the date stated above.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Herrington, Bayly, Sabo

Sent To: Contracts & Agreements

Committee

Date June 9, 2026

Resolution No. G/11

RESOLUTION AMENDING CONTRACT FOR DESIGN AND CONSTRUCTION OF FUEL SYSTEM AT THE BRUNSWICK GARAGE - HIGHWAY DEPARTMENT

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution G/305/25 authorized the Highway Department to contract for the design and construction of a fuel system at the Brunswick garage at a cost not to exceed five hundred thousand dollars and zero cents (\$500,000.00); and

WHEREAS, The actual cost of the project is five hundred and three thousand, eight hundred and one dollar and zero cents (\$503,801.00); and

WHEREAS, The name and address of the vendor, the source of funding being limited to capital project H1222, and the amended total amount to be expended, which shall not exceed budgeted appropriations, are as follows:

<u>PROJECT DESCRIPTION</u>	<u>VENDOR</u>	<u>APPROPRIATION CODE</u>	<u>AMOUNT NOT TO EXCEED</u>
Design and Construction of Fuel System	Environmental & Fueling Systems, LLC 20 Gurley Ave. Troy, NY 12182	H.5130.02500.H1222	\$503,801.00

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign purchase orders with the vendor for the above-described work.

Resolution **ADOPTED** by the following vote:

Ayes:

Nays:

Abstain:

June 9, 2026

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Herrington, Bayly, Fleming

Sent To: Contracts & Agreements

Committee

Date August 12, 2025

Resolution No. G/305/25

RESOLUTION AUTHORIZING PURCHASES FROM NEW YORK STATE OFFICE OF GENERAL SERVICES CONTRACT FOR FUEL SYSTEM DESIGN AND CONSTRUCTION - HIGHWAY DEPARTMENT

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Highway Department requires a fuel system at the Brunswick garage, as there is no fueling system on site; and

WHEREAS, The New York State Office of General Services ("OGS") has entered into an itemized contract for repairs or replacement of fuel systems that includes labor and materials; and

WHEREAS, An essential component of the contracts entered into by OGS provides that the respective bid prices received by OGS shall be available to local governments of New York State; and

WHEREAS, The name and address of the vendor, the source of funding being limited to capital project H1222, and the total amount to be expended over the life of the project, which shall not exceed budgeted appropriations, are as follows:

<u>PROJECT DESCRIPTION</u>	<u>VENDOR</u>	<u>APPROPRIATION CODE</u>	<u>EXPENSE NOT TO EXCEED</u>
Design and Construction of Replacement Fuel System	Environmental & Fueling Systems, LLC 20 Gurley Ave. Troy, NY 12182	H.5130.02500.H1222	\$500,000.00

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign purchase orders with the vendor for the above described equipment, materials and services.

Resolution ADOPTED by the following vote:

Ayes: 18

Nays: 0

Abstain: 0

August 12, 2025

Clerk of the Legislature

Sent to County Executive 8/13/25

Received from County Executive 8/13/25

Jessica R. Charis
Clerk of the Legislature



Executive Action

Approved

Date 8/13/25

Disapproved

Veto Message Attached and Returned to Clerk

John F. Myler
County Executive


Rensselaer County Legislature

Clerk's Certification (G)

I, Jessica L. Charette, Clerk of the Rensselaer County Legislature, do hereby CERTIFY that I have compared the foregoing copy with the original resolution(s) enacted by the Rensselaer County Legislature at a legally convened meeting held on the 12th day of August, 2025 and that the same is a true and complete copy thereof. The original final resolution(s) is/are on file in my office, as of the 13th day of August, 2025 at 99 Troy Road, East Greenbush, New York.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Rensselaer County Legislature of Troy, New York, this 13th day of August, 2025.

Seal


Jessica L. Charette
Clerk of the Legislature
County of Rensselaer
State of New York



CONTRACTOR'S PROPOSAL

Project No. 47675-C

Contractor Name: Environmental & Fueling Systems, LLC. Date: Address: 20 Gurley Avenue Troy, NY 12182 Telephone No.: (518) 272-8142 S Number: Work Order Number: RENNELAER #2 Modification:

SECTION A: CONTRACTOR WORK Table with columns for description, amount, and OGS REVISIONS. Includes rows for Total Contractor Labor, Material, Equipment, and a total of \$11,500.00.

SECTION B: SUBCONTRACTOR WORK (From BDC 122W - Use a separate form for each Subcontractor.) Includes fields for names of subcontractors and their proposals.

SECTION C: UNIT PRICE COSTS Table with rows for Total Contract Unit Price Costs (\$492,301.00) and Total Supplemental / Negotiated Unit Price Costs.

SECTION D: CONTRACTOR'S REQUESTED TOTAL Table with Round Totals to Nearest Dollar, showing an amount requested of \$503,801.

Signature and contact information section for the contractor, including fields for signature, date, name, title, and phone number.

SECTION E: FIELD OFFICER'S REVIEW Section with checkboxes for review status and a signature line for the Engineer-in-Charge.

SECTION F: OGS REVIEW AND CERTIFICATION Section with a certification statement and signature lines for the Reviewer and OGS representative.



Design and Construction

Contract Performance, 35th Floor, Corning Tower
 The Governor Nelson A. Rockefeller Empire State Plaza
 Albany, New York 12242
 Phone: (518) 474-0200 FAX: (518) 488-1650

INVOICE #1

REQUEST FOR WORK ORDER PAYMENT

For OGS Use Only - Contract Performance			
Submitted By:	Date:	Client Agency:	Contract Payment No.:

SCHEDULE 1 - CONTRACTOR INFORMATION

Payee (Name and Address): Environmental & Fueling Systems, L.L.C. 20 Gurley Avenue Troy, NY 12182	Date Prepared: December 30, 2025	Contract Number: 47675-C
	Request Number: 1	Work Order - Project Number:
	Request Work Period Ending Date: December 30, 2025	
Work Order Facility / Location: Rensselaer Cty Hwt Dpt - 158 Brick Church Rod.	Work Order Scheduled Completion Date: 4/1/2025	
Check One: Substantial Completion Payment: <input type="checkbox"/> Progress Payment: <input checked="" type="checkbox"/> Final Payment: <input type="checkbox"/>	Contractor's Federal ID Number: 14-1828537	Contractor's Contract Number: 47675-C

SCHEDULE 2 - PAYMENT SUMMARY

Line	Provisions	W. O. Amount (Column 1)	Earned To Date (Column 2)
1.	Work Order Amount	\$500,000.00	\$231,040.00
2.	Modification Number: _____		
3.	Total Work Order Amount (Line 1 + Line(s) 2)	\$500,000.00	\$231,040.00
4.	Retainage: 5% of Column 2, Line 3 <input type="checkbox"/> Claims, Liens and Judgements <input type="checkbox"/>	Less	
5.	Value Earned To Date Less Withholdings (Col. 2, Line 3 - Line 4)		\$231,040.00
6.	Value of Prior Requests for Payment	Less	
7.	Value Prior to Adjustment (Line 5 - Line 6)		\$231,040.00
8.	Adjustments (by authorization from Contract Performance)	Less	
9.	Liquidated Damages	Less	
10.	Pay Amount (Line 7 - Lines 8, 9)		\$231,040.00

SCHEDULE 3 - CERTIFICATION BY CONTRACTOR

I _____ do hereby certify that I am _____ of the Company/Corporation herein referenced and contractor for the work described in this Work Order Payment. According to my knowledge and belief all items and amounts shown on this Application for Payment are correct, all work has been performed and/or materials supplied, the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this application. I further certify compliance with all contract provisions, including those relating to prevailing rate of wages, minority businesses, equal employment opportunity and affirmative action, no discrimination, international boycotts, and domestic steel.

The following forms are attached as part of this application:

- Affidavit of Stored Materials (BDC 252) - Required if request includes stored materials.
- Labor Affidavits - Certification of Contractor (AC2947), Subcontractor (AC 2948) and Sub-subcontractor (AC 2958).
- Summary of Subcontractors or Sub-subcontractors (BDC 170) - Each firm listed requires appropriate Labor Affidavits.

Signature of Contractor of Record

Date

SCHEDULE 4 - CERTIFICATION BY DIRECTOR'S REPRESENTATIVE

I certify that I have checked and verified the Contractor's Work Order Payment and the attached documents; that to the best of my knowledge and belief it is a true and correct statement of the work performed by the contractor; that all work included in this application has been inspected by me and/or my duly authorized representative or assistants and that the work has been performed in accordance with the requirements of the referenced contract; and that the payment claimed and requested by the contractor are correctly computed on the basis of the work performed.

I further certify that I have no knowledge of any claims, liens or judgment against this contractor involving this contract, except as contained on Line 4 of Schedule 2 of this Application for Payment and as explained in the Remarks section of the Authorization for Payment (BDC 180).

Signature of Director's Representative

Date



Design and Construction

Contract Performance, 35th Floor, Corning Tower
 The Governor Nelson A. Rockefeller Empire State Plaza
 Albany, New York 12242
 Phone: (518) 474-0200 FAX: (518) 486-1850

9/1/12 #2

For OGS Use Only - Contract Performance			
Examined By:	Date:	Client Agency:	Contract Payment No.:

REQUEST FOR WORK ORDER PAYMENT

SCHEDULE 1 - CONTRACTOR INFORMATION

Payee (Name and Address): Environmental & Fueling Systems, LLC. 20 Gurley Avenue Troy, NY 12182	Date Prepared: March 5, 2026	Contract Number: 47675-C
	Request Number: 2	Work Order - Project Number:
	Request Work Period Ending Date: March 5, 2026	
Work Order Facility / Location: Rensselaer City Hwt Dpt - 159 Brick Church Rod.	Work Order Scheduled Completion Date: 4/1/2025	
Check One: Substantial Completion Payment: <input type="checkbox"/> Progress Payment: <input checked="" type="checkbox"/> Final Payment: <input type="checkbox"/>	Contractor's Federal ID Number: 14-1828537	Comptroller's Contract Number: 47675-C

SCHEDULE 2 - PAYMENT SUMMARY

Line	Provisions	W. O. Amount (Column 1)	Earned To Date (Column 2)
1.	Work Order Amount	\$500,000.00	\$372,023.50
2.	Modification Number: _____		
3.	Total Work Order Amount (Line 1 + Line(e) 2)	\$500,000.00	\$372,023.50
4.	Retainage: 5% of Column 2, Line 3 <input type="checkbox"/> Claims, Liens and Judgements <input type="checkbox"/>		Less _____
5.	Value Earned To Date Less Withholdings (Col. 2, Line 3 - Line 4)		\$372,023.50
6.	Value of Prior Requests for Payment		Less _____ \$231,040.00
7.	Value Prior to Adjustment (Line 5 - Line 6)		\$140,983.50
8.	Adjustments (by authorization from Contract Performance)		Less _____
9.	Liquidated Damages		Less _____
10.	Pay Amount (Line 7 - Lines 8, 9)		\$140,983.50

SCHEDULE 3 - CERTIFICATION BY CONTRACTOR

I, _____ do hereby certify that I am _____ of the Company/Corporation herein referenced and contractor for the work described in this Work Order Payment. According to my knowledge and belief all items and amounts shown on this Application for Payment are correct, all work has been performed and/or materials supplied, the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this application. I further certify compliance with all contract provisions, including those relating to prevailing rate of wages, minority businesses, equal employment opportunity and affirmative action, no discrimination, international boycotts, and domestic steel.

The following forms are attached as part of this application:

- Affidavit of Stored Materials (BDC 252) - Required if request includes stored materials.
- Labor Affidavits - Certification of Contractor (AC2947), Subcontractor (AC 2948) and Sub-subcontractor (AC 2958).
- Summary of Subcontractors or Sub-subcontractors (BDC 170) - Each firm listed requires appropriate Labor Affidavits.

Signature of Contractor of Record

Date

SCHEDULE 4 - CERTIFICATION BY DIRECTOR'S REPRESENTATIVE

I certify that I have checked and verified the Contractor's Work Order Payment and the attached documents; that to the best of my knowledge and belief it is a true and correct statement of the work performed by the contractor; that all work included in this application has been inspected by me and/or my duly authorized representative or assistants and that the work has been performed in accordance with the requirements of the referenced contract; and that the payment claimed and requested by the contractor are correctly computed on the basis of the work performed.

I further certify that I have no knowledge of any claims, liens or judgment against this contractor involving this contract, except as contained on Line 4 of Schedule 2 of this Application for Payment and as explained in the Remarks section of the Authorization for Payment (BDC 180).

Signature of Director's Representative

Date

#3

ENVIRONMENTAL & FUELING SYSTEMS, LLC
20 GURLEY AVENUE, TROY, NY 12182
PHONE 518-272-8142
FAX 518-237-0498

Invoice No. 26.2154.003

INVOICE

Customer RENSSELAER COUNTY HIGHWAY

Date 4/27/2026
PO#
JOB# 2154

Qty	Description	Unit Price	TOTAL
1	PAY APP #3 FINAL INVOICE	131,777.50	\$ 131,777.50
		Subtotal	\$ 131,777.50
		Shipping	\$ -
		Tax Rate(s) 0.00%	\$ -
		TOTAL	\$131,777.50

***Net 30 days - 1.5% interest thereafter per month**

E&FS accepts Visa, Mastercard & Discover credit card payments
Website: EFSPumpAndTank.com
E&FS would like to announce our NEW MOBILE FILTRATION business for on-site diesel & heating oil tanks

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Herrington, Bayly, Sabo

Sent To: Contracts & Agreements

Committee

Date June 9, 2026

Resolution No. G/13

RESOLUTION AUTHORIZING SUPPLEMENTAL AGREEMENT #2 WITH AECOM USA, INC. FOR THE REPLACEMENT OF THE CR 68 SNYDERS CORNER ROAD BRIDGE PROJECT - HIGHWAY DEPARTMENT

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution G/287/17 authorized the execution of an engineering agreement in the amount of \$249,579.00 for the replacement of the CR 68 (Snyders Corner Road) bridge and large culvert; and

WHEREAS, In accordance with Resolution G/287/17, an additional \$33,585.00 was authorized through a Change Order to cover the cost of additional ROW survey and mapping bringing the total amount to \$283,164.00; and

WHEREAS, In order to advance the project, a supplemental agreement is required for additional design services; and

WHEREAS, The start and end date of such agreement, the sources of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgeted appropriations, and the name and address of the contracting party are as follows:

<u>CONTRACT DESCRIPTION</u>	<u>VENDOR</u>	<u>APPROPRIATION CODE</u>	<u>AMOUNT OF CONTRACT</u>
CR 68 (Snyders Corner Road Bridge Replacement) over the Wynantskill Creek and CIN 32, (Snyders Corner Road Large Culvert Replacement) over Unknown Stream - Design Phases I - VI Supplemental Agreement No. 2 9/20/2017-9/20/2027	AECOM USA, Inc. 40 British American Blvd. Latham, NY 12110	H.5120.02500.H1183	\$47,108.00

; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above agreement, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

June 9, 2026

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: X P Resolution: _____

Title of Legislation: EXECUTION OF ENGINEERING AGREEMENT – CR 68

Requested by: HIGHWAY DEPARTMENT

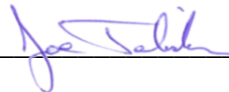
Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 47,108.00 current year
\$ 0.00 ongoing expenses per year.
- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): FEDERAL AND STATE X
- 3) For federal funding: amount \$ 37,686.40 and length of time federal funding is available 09/20/2027 . Is it available for ongoing expenses? Yes X or No _____
 - a) For state funding: amount \$ _____ and length of time state funding is available _____ Is it available for ongoing expenses? Yes _____ or No _____
 - b) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____
 - c) Tax levy impact for current year \$ 9,421.60 and ongoing \$ 0.00
 - d) Other (please explain) \$ _____
- 4) Is this expense or program mandated? Yes XX No _____
- 5) Length of expense or project (one time only, ongoing, etc.): Ongoing.

Justification for the appropriation/expenditure requested. This engineering agreement is for additional design services that are required for the construction of the new bridge. This project will have a life of greater than 10 years.

Department Head



RENSSELAERCOUNTYLEGISLATURE

Introduced by Legislator(s) Loveridge, Danaher, Pavlic

Sent To: Contracts & Agreements

Committee

Date June 13, 2017

Resolution No. G/287/17

RESOLUTION AUTHORIZING EXECUTION OF ENGINEERING AGREEMENT WITH AECOM USA, INC. - HIGHWAY DEPARTMENT

WHEREAS, This resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Expressions of Interest for CR 68 (Snyders Corner Road Bridge Replacement) over the Wynantskill Creek and CIN 32, (Snyders Corner Road Large Culvert Replacement) over Unknown Stream (PIN 1758.15) ("the Project") have been solicited and ranked in accordance with the New York State Department of Transportation Procedures for Locally Administered Federal-Aid Projects; and

WHEREAS, A selection committee composed of the County Engineer and Deputy County Engineer has designated AECOM USA, Inc., to provide Design Phase I-VI engineering services for the Project; and

WHEREAS, Resolution G/286/17 authorizes the implementation and funding in the first instance 100% of the Federal and non-Federal share of the costs of Design Phase I-V (ROW Incidentals Only) for the Project; and

WHEREAS, The County of Rensselaer understands that a supplemental agreement will be established with the NYSDOT at a later date to cover the costs of Design Phase V (ROW Acquisition Only) and Design Phase VI for the Project; and

WHEREAS, Pursuant to Resolution G/286/17 a capital project has been established; and

WHEREAS, The Project is a Locally Administered Federal-Aid Project involving Federal Surface Transportation Program Off System Funding (STP-OFF) assistance; and

WHEREAS, The County Engineer is authorized to negotiate the agreement for said services as required by Federal and State procedures, subject to review and comment by the New York State Department of Transportation and approval by the Rensselaer County Legislature; and

WHEREAS, Said negotiations have been completed; and

WHEREAS, Review and comment procedures have been completed by the New York State Department of Transportation; and

WHEREAS, The name and address of the contracting party, the start and end dates of the desired agreement, the designated source of funding being limited to capital project code H.5120.02500.H1183, and the amount to be expended over the life of the agreement are as follows:

<u>CONTRACT DESCRIPTION</u>	<u>VENDOR</u>	<u>ESTIMATED AMOUNT OF CONTRACT</u>
CR 68 (Snyders Corner Road Bridge Replacement) over the Wynantskill Creek and CIN 32, (Snyders Corner Road Large Culvert Replacement) over Unknown Stream - Design Phases I - VI	AECOM USA, Inc. 40 British American Blvd. Latham, NY 12110	\$249,579.00

; now, therefore, be it

RESOLVED, That the Rensselaer County Executive shall be, and is hereby authorized to execute an agreement with AECOM USA, Inc. in accord with the approved proposal and in a form to be approved by the County Attorney in the amount of \$249,579.00 (Two Hundred and Forty Nine Thousand Five Hundred and Seventy Nine Dollars and No Cents); and, be it further

RESOLVED, That the County Engineer is authorized to approve change orders to the above contract, providing the dollar total does not exceed 20 percent of the original contract; and, be it further

RESOLVED, That this resolution shall take effect immediately.

Resolution ADOPTED by the following vote:

Ayes: 17
Nays: 0
Abstain: 0
June 13, 2017

Clerk of the Legislature

Sent to County Executive 6/14/17

Received from County Executive 6/19/17

Jessica L. Charvat
Clerk of the Legislature



Executive Action

Approved Date 6/16/17

Disapproved _____
Veto Message Attached and Returned to Clerk

Kathleen M. Jimino
County Executive


Rensselaer County Legislature

Clerk's Certification (G)

I, Jessica L. Charette, Clerk of the Rensselaer County Legislature, do hereby CERTIFY that I have compared the foregoing copy with the original resolution(s) enacted by the Rensselaer County Legislature at a legally convened meeting held on the 13th day June, 2017, and that the same is a true and complete copy thereof. The original final resolution(s) is/are on file in my office, as of the 19th day of June located at 1600 Seventh Avenue, Troy, New York, and became effective on the 16th day of June, 2017.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Rensselaer County Legislature of Troy, New York, this 19th of June, 2017.

Seal


Jessica L. Charette
Clerk of the Legislature
County of Rensselaer
State of New York



RENSSELAER COUNTY DEPARTMENT of ENGINEERING and HIGHWAYS

Steven F. McLaughlin
County Executive

W. Joseph Teliska, P.E.
County Engineer

LETTER OF TRANSMITTAL

DATE: 02/10/2020

TO: Edwin Twiss, P.E.
Deputy Project Manager
AECOM
40 British American Boulevard
Latham, NY 12110

SUBJECT: Mapping and Design Services

WE ARE SENDING YOU Attached Under separate cover via none of the following items:

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

Document Type	Copies	Date	No.	Description
Executed CO #1	1		1	

THESE ARE TRANSMITTED as checked below:

- For Approval Approved as submitted Resubmit copies for approval
- For your use Approved as noted Submit copies for distribution
- As requested Returned for corrections Return corrected prints
- For review and comment other

Remarks:

Copies to: Project File

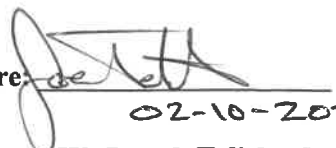
Signature: 
02-10-2020
W. Joseph Teliska, P.E.
County Engineer

EXHIBIT C

CHANGE ORDER FORM

In accordance with the Design Engineering Services Agreement dated July 12 2017 between Rensselaer County ("Client"), and AECOM USA, Inc, ("AECOM"), this Change Order, with an effective date of _____, 2020 modifies that Agreement as follows:

1. **Changes to the Services:**

Added Supplemental Agreement #1 Scope of Services / Estimated Fees for ROW Services dated June, 2018, attached herein.

2. **Change to Deliverables:**

Not Applicable

3. **Change in Project Schedule** (attach schedule if appropriate):

Not Applicable

4. **Change in Consultant's Compensation:**

The Services set forth in this Change Order will be performed on the following basis:

- No change to Compensation
- Time & Material (See **Exhibit B** for the Hourly Labor Rate Schedule)
- Time and Materials with a Not-to-Exceed amount of (\$). The Hourly Labor Rate Schedule is set forth in **EXHIBIT B** (if applicable). Reimbursable expenses are included in the overall Not to Exceed cap.
- Lump Sum [\$]

Milestone/Deliverable & Date	Payment Amount
	\$

- Cost Plus Fixed Fee:** [Cost \$33,358 and Fee \$227]

Therefore, the total authorized Compensation, inclusive of the Change Order is \$283,164.

5. **Project Impact:**

ROW will be acquired for construction of the new structure.

6. **Other Changes** (including terms and conditions):

Not Applicable

7. All other terms and conditions of the Agreement remain unchanged.

8. Each Party represents that the person executing this Change Order has the necessary legal authority to do so on behalf of the respective Party.

AECOM USA, Inc.

Thomas Cascino
Signature

THOMAS CASCIANO, P.E.
Printed Name

VICE PRESIDENT
Printed Title

Address
**40 British American Blvd., 1st Floor
Latham, NY 12110**

Rensselaer County

Joe Teluska
Signature

JOE TELUSKA, PE
Printed Name

COUNTY ENGINEER
Printed Title (RENSSELAER COUNTY)

Address
124 BLOOMINGDALE DRIVE
ROY, NY 12180

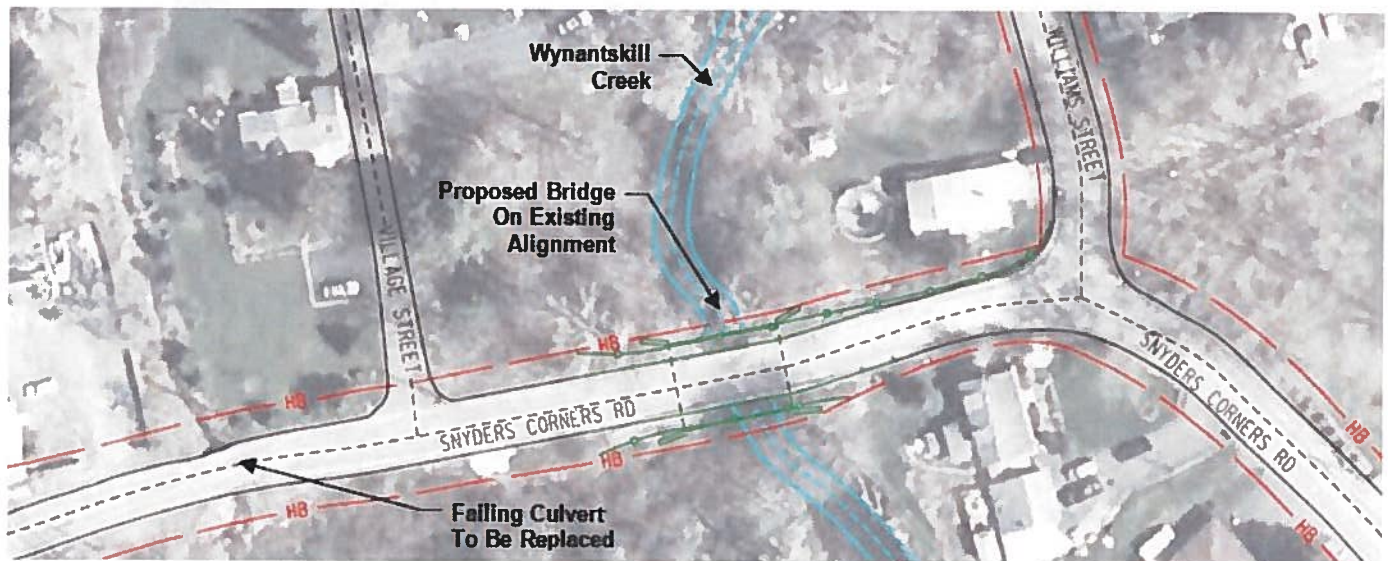
[End of Agreement]

RENSSELAER COUNTY DEPARTMENT OF ENGINEERING AND HIGHWAYS

SUPPLEMENTAL AGREEMENT #1 SCOPE OF SERVICES /ESTIMATED FEES FOR ROW SERVICES

CR68/Snyders Corner Road over Wynantskill Creek
BIN 3303610
PIN 1758.15

RENSSELAER COUNTY, NEW YORK



JUNE, 2018



Table of Contents

**Scope of Services/Proposal
PIN – 1758.15
CR68/Snyders Corner Road over Wynantskill Creek**

	Pages
Base Task List / Scope of Services	
Section 5 Right-of-Way	1 to 10
Section 10 Estimating Assumptions	11 to 12
AECOM Technical Assumptions and Staffing Effort	Exhibit A
RK Hite Staffing Effort	Exhibit B
MJ Engineering Staffing Effort	Exhibit C
Summary	Exhibit D

Section 5 – Right of Way

5.01 Abstract Request Map and/or Title Search

RIGHT OF WAY INCIDENTALS

The Municipality will request right of way incidental phase authorization from the New York State Department of Transportation. The request will be made when the Municipality determines that property acquisitions are likely to occur or when it requests Preliminary Engineering phase authorization.

The Consultant will not proceed with any activities in this section without written authorization from the Municipality.

The Consultant will meet with the Municipality to review and to discuss the right of way acquisition process.

5.011 Review and Analysis of Right of Way Requirements

The Consultant will undertake an on-going review and analysis of right of way requirements for the project.

The review may include:

- Preliminary engineering design
- Preliminary right of way plans and acquisition maps
- County Tax Maps
- Municipal Zoning Regulations and Maps
- Aerial photography
- Other pertinent project information

The analysis may include:

- The number of affected parcels
- The zoning classification for each parcel
- Estimated size of the acquisition
- Potential impacts to improvements

The Consultant will determine the current owner of the affected properties by reviewing public information records at the county tax assessor's office. The ownership will be verified by obtaining and reviewing a copy of the last deed of record at the county clerk's office.

5.012 Title Research

- 5.0121 For the acquisition of temporary easements, the Consultant will determine property title ownership through county tax assessment records and will verify the ownership through examination of the last deed of record.
- 5.0122 For the acquisition of real property rights estimated at \$10,000 or less, the Consultant will perform a Last Owner Title Search. The Last Owner Title Search will be the last recorded deed that conveys a full fee interest to the last owner or owners of record. The Last Owner Title Search will not begin with a deed where the grantor and grantee are in some way related without full consideration having been paid.
- 5.0123 For the acquisition of real property rights estimated between \$10,001 and \$40,000, the Consultant will perform a Twenty-Year Title Search. The Twenty-Year Search will start with a deed that conveys complete and indefeasible title, which has been executed and of record at least twenty years prior to the search date. The Twenty-Year Search will not begin with a deed where the grantor and grantee are in some way related without full consideration having been paid.
- 5.0124 For the acquisition of real property rights estimated at greater than \$40,000, the Consultant will prepare a Title Abstract. The Title Abstract will start with a warranty deed that has been executed and of record at least forty years prior to the date of the search.

5.013 Title Review and Certification

The Consultant will subcontract with a qualified, NYS licensed attorney to issue Certificate of Title on all fee property acquisitions and obtain title insurance as required. The Consultant will submit the Title Certifications to the Municipality.

- 5.0131 For the acquisition of real property rights estimated at \$10,000 or less, the Consultant's Attorney will review the Last Owner Title Search and issue a Limited Last Owner Title Certification.
- 5.0132 For the acquisition of real property rights estimated between \$10,001 and \$40,000, the Consultant's Attorney will review the Twenty-Year Title Search and issue a Limited Twenty-Year Title Certification.
- 5.0133 For the acquisition of real property rights estimated at greater than \$40,000, the Consultant's Attorney will review the Abstract and issue a Title Certification.
- 5.0134 The Municipality will acknowledge the receipt of each Title Certification and provide the Consultant, on a per parcel basis, a list of the property owners

and other compensable property interests. The Municipality will respond in writing within ten (10) days of receipt of each Title Certification.

5.02 Right of Way Survey

No services required.

5.03 Right of Way Mapping

The Consultant will review acquisition maps prepared by others.

5.04 INTENTIONALLY LEFT BLANK

5.05 Right of Way Cost Estimates

The Consultant will provide cost estimates for the right of way to be acquired by the Municipality on all alternatives being considered and will provide updated estimates, as necessary.

5.06 Public Hearings/Meetings

No services required.

5.07 Property Appraisals

For each parcel requiring the acquisition of property rights, the Consultant will conduct a real property appraisal and prepare a real property appraisal report to determine the fair market value of the proposed acquisition.

The Consultant will contact the owner or his/her designated representative in writing prior to completing the appraisal to extend the opportunity to accompany the appraiser during the property inspection.

5.071 Preliminary Property Owner Interview

The Consultant will conduct 1 preliminary interview with each property owner(s) or the property owner's designated representative. Other than absentee property owners, a reasonable attempt will be made to conduct the preliminary contact on a face-to-face basis. Absentee property owners and those local property owners not able to be interviewed face-to-face may be contacted via telephone and certified mail. The purpose of preliminary contact includes:

- Delivery of notices of intent to acquire, if necessary
- Delivery of right of way acquisition brochures
- Explanation of right of way and construction plans

- Informing of right to accompany appraiser
- Determining the need for additional action regarding right of way boundaries, errors and omissions in plans and/or other documents
- Prepare Physical Inspection Report

5.072 Real Property Appraisal Reports

The Consultant will subcontract the services of an appraiser to complete real property appraisals and appraisal reports required for each parcel or ownership indicated on the Right of Way Plan.

The Consultant will insure that all real property appraisals and real property appraisal reports are prepared by qualified appraisers who are, as defined by the New York State Department of State, Certified General Real Estate Appraisers.

The Consultant will insure that all real property appraisals and real estate appraisal reports conform to the Uniform Standards of Professional Appraisal Practice, Standard 1, Real Property Appraisal Development, and Standard 2, Real Property Appraisal, Reporting.

The Uniform Standards of Professional Appraisal Practice contains a Certification of Appraiser. In addition, the Consultant must certify to the following:

"The property owner or his/her designated representative was given an opportunity to accompany the appraiser during the property inspection"

"Any decrease or increase in the fair market value of the real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood that the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner, will be disregarded in estimating the compensation for the property."

The Consultant will provide 1 original bound real property appraisal report with photo copies of photos for each acquisition.

5.0721 For uncomplicated acquisitions of real property rights valued at less than \$125,000, the Consultant will prepare a Limited Appraisal Report (LAR). The LAR will consist of a limited appraisal with a restricted use appraisal report as provided for in the Uniform Standards of Professional Appraisal Practice, Standard 1, Real Property Appraisal Development, and Standard 2, Real Property Appraisal.

5.0722 For acquisitions of entire real property interests, the Consultant will prepare a Full Take Appraisal Report. The Full Take Appraisal Report will consist of a complete appraisal with a summary appraisal report as provided for in the

Uniform Standards of Professional Appraisal Practice, Standard 1, Real Property Appraisal Development, and Standard 2, Real Property Appraisal, Reporting.

- 5.0723 For partial acquisition of real property rights valued at \$25,000 or more with no indirect damages to improvements, the Consultant will prepare a Before and After (land only) Appraisal Report. The land only Before and After Appraisal Report will consist of a limited appraisal with a summary or restricted use appraisal report as provided for in the Uniform Standards of Professional Appraisal Practice, Standard 1, Real Property Appraisal Development, and Standard 2, Real Property Appraisal, Reporting.
- 5.0724 For partial acquisition of real property rights valued at \$25,000 or more with indirect damages to improvements, the Consultant will prepare a Before and After Appraisal Report. The Before and After Appraisal Report will consist of a complete appraisal with a summary appraisal report as provided for in the Uniform Standards of Professional Appraisal Practice, Standard 1, Real Property Appraisal Development, and Standard 2, Real Property Appraisal, Reporting.
- 5.0725 For acquisitions of real property rights valued over \$300,000, the Consultant will prepare two independent appraisal reports. The appraisal report will consist of a complete appraisal with summary appraisal reports as provided for in the Uniform Standards of Professional Appraisal Practice, Standard 1, Real Property Appraisal Development, and Standard 2, Real Property Appraisal, Reporting.

5.08 Appraisal Review

The Consultant will perform a separate review of each appraisal. The Consultant will insure that all real property appraisal reviews are performed by a qualified appraiser who is, as defined by the New York State Department of State, Certified General Real Estate Appraisers. The appraisal review will be completed in conformance with the Uniform Standards of Professional Appraisal Practice, Standard 3, Real Property Appraisal Review, Development, and Reporting.

The Consultant will review the appraisal reports for compliance with state and federal standards. The Consultant will take corrective actions. The review appraiser will:

- Identify and make corrections to mathematical calculations and typographical errors, if necessary
- Assure real property appraisal development and reporting are in accordance with the appraisal subcontract

- Assure real property appraisal development and reporting are complete and meet the Uniform Standards of Professional Appraisal Practice standards
- State the basis for the fair market value conclusion and provide breakdowns adequate for New York State Department of Transportation audit, Federal Highway Administration eligibility review, and for negotiation purposes.

The Consultant will provide the Municipality with the highest approved appraised amount for each property rights acquisition.

5.09 Negotiations and Acquisition of Property

The Consultant will not proceed with any activities in this section without written authorization from the Municipality.

The Consultant will meet with the Municipality to review and to discuss the right of way acquisition procedures.

5.091 Just Compensation

The Municipality will establish just compensation for each property rights acquisition. In no event shall the Just Compensation amount be less than the Municipality's highest approved appraisal. Because time is of the essence, the Municipality will provide the just compensation amounts in writing to the Consultant within 10 days of its receipt of the preliminary appraisal reviews from the Consultant.

5.092 Written Offer

The Consultant will prepare a written offer for each acquisition of real property. The amount of the offer will be the amount established by the Municipality as just compensation. The written offer will include the following:

- A statement of the just compensation amount
- Separate indications of the compensation offered for the property acquired and for damages to the remaining property, if applicable (when only a part of the property is acquired)
- A summary statement, which will include:
 - the basis for the just compensation amount
 - a description and location identification of the real property
 - the interest in the real property being acquired
- where appropriate, the statement will identify any separately held ownership interest in the property (i.e. tenant-owned improvement) and indicate that the interest is not covered by the offer

- Additional information the Consultant and/or the Municipality deems appropriate or required

5.093 Deliver Offer

The Consultant will deliver the written offer, plats, unsigned agreements and releases to the appropriate property owners or his/her designated representative.

The Consultant will meet with the appropriate property owners or his/her designated representative to explain the written offer, plats and unsigned agreements. The Consultant will conduct additional negotiation sessions with the appropriate property owners or his/her designated representative in an attempt to negotiate a settlement.

The Consultant will make all reasonable efforts to contact personally each property owner(s) or designated representative. Absentee and unsuccessful personal contacts may be made by certified mail.

The Consultant will maintain a detailed diary of each substantial contact with property owner(s). The diary will be signed and dated by the person responsible for the contact. The diary entries will be on a parcel by parcel basis:

- Substantial contacts
- Efforts to achieve amicable settlements
- Responsiveness to owners' counter proposals
- Suggestions for changes in plans

The records should include the principal activities undertaken by the agent, such as:

- parties contacted
- date and location of contact
- offers made [dollar amounts]
- counteroffers received
- property owner's comments
- reason(s) settlement could not be reached

5.094 Purchase Agreements

The Consultant will submit real property acquisition documents to the Municipality for recommended action on settlements:

- Approval of negotiated settlements
- Action on proposed administrative settlements

- Referral to the Municipality attorney for initiation of eminent domain proceedings

Because time is of the essence, the Municipality will provide a written response to the Consultant within 10 days of its receipt of the acquisition documents from the Consultant.

5.095 Revisions to Just Compensation

The Consultant will consider any presentations made by the property owner which might affect the value of the property. The Consultant may make recommendations to the Municipality to adjust the written offer. The Municipality may revise the just compensation based on the information provided by the property owner.

The Consultant will document the justification for revising the just compensation.

The Consultant will prepare and promptly deliver a revised written offer to the property owner.

5.096 Administrative Settlements

The Consultant and/or the Municipality may recommend administrative settlements. Administrative settlements are settlements in excess of the Municipality's just compensation determination.

The Municipality will have final approval to authorize administrative settlements.

The Consultant will provide the written justification for the Administrative Settlement. The written justification will include all information necessary to support the settlement; such as:

- The approved offer of just compensation
- A summary of the acquisition agent's record of negotiations
- Reference to all appraisal reports (including the owner's appraisal report)
- Recent court awards and their relationship to the proposed administrative settlement
- A discussion of diverse valuation issues (i.e. probable range of testimony as to fair market value by both parties)
- The trial cost estimate
- The opinion of legal counsel
- The identification of the responsible agency official who has the authority to approve administrative settlements
- The recommendation and signatures of all individuals proposing the settlement

The Consultant will prepare and promptly deliver a revised written offer to the property owner.

5.097 Transfer of Title

The Municipality will not require any property owner to surrender possession of real property before the Municipality pays the agreed purchase price.

- 5.0971 The Consultant will conduct necessary title curative work. For real property acquisitions valued at \$10,000 or less, the Consultant will clear only the possessory interest. For real property valued at greater than \$10,000, the Consultant will clear all interests in the property. Title curative work may include partial releases of mortgage, lien subordination agreements, and lien satisfactions.
- 5.0972 The Consultant will perform a calculation to prorate real property taxes for each fee and permanent easement acquisitions. The Municipality will pay all tax prorations over \$25.00.
- 5.0973 The Consultant will prepare closing documents for each acquisition. The closing documents will include a closing statement, instrument, real estate transfer tax return, and real property transfer report.
- 5.0974 The Consultant will deliver the title instrument(s) to the title attorney subcontracted by the Consultant for review and approval.
- 5.0975 The Consultant will schedule and hold the closing. Because time is of the essence, the Municipality will pay the just compensation at the time the property owner(s) signs all required closing documents. The transfer of title to the agency may also require the payment of incidental expenses by the owner, the Municipality, or the Consultant. The Municipality will pay appropriate reimbursable expenses to the property owner(s) and/or the Consultant.
- 5.0976 The Consultant will promptly file all deeds or conveyance documents in the County Clerk's Office.

5.098 Right of Way Certification

The Consultant will prepare the Right of Way Certificate on forms prescribed by the New York State Department of Transportation. The Municipality will sign the Right of Way Certificate.

5.10 Relocation Assistance

No services required.

5.11 Property Management

No services required.

Section 10 – Estimating & Technical Assumptions

Estimating Assumptions

The following assumptions have been made for estimating purposes:

Section 1

1.07 Estimate 9 cost and progress reporting periods will occur during the life of this agreement

Section 5

5.011 Estimate 1 meeting(s) with the Municipality.
5.0121 Estimate 0 temporary easement title search
5.0122 Estimate 4 last owner title searches
5.0123 Estimate 0 20 year title searches
5.0124 Estimate 0 full abstracts.
5.0131 Estimate 4 last owner title certifications.
5.0132 Estimate 0 20 year title certifications.
5.0133 Estimate 0 full abstract certifications.
5.03 Estimate 4 acquisition map reviews.
5.05 Estimate 1 right of way cost estimate(s).
5.061 Estimate 0 Informational Meetings
5.062 Estimate 0 EDPL Public Hearings
5.071 Estimate 4 Preliminary Property Owner Interviews.
5.0721 Estimate 4 Limited Appraisal Reports.
5.0722 Estimate 0 Full Take Appraisal Reports.
5.0723 Estimate 0 Before & After (land only) Appraisal Reports.
5.0724 Estimate 0 Before & After Appraisal Reports.

5.0725	Estimate 0 properties requiring two independent appraisal reports.
5.08	Estimate 4 appraisal reviews.
5.09	Estimate 1 meetings with the Municipality.
5.092	Estimate 4 offer packages.
5.093	Estimate 3 negotiation contacts per property owner.
5.095	Estimate 0 revisions to Just Compensation
5.096	Estimate 0 Administrative Settlements.
5.0971	Estimate 0 partial release(s) of mortgage. Estimate 0 Lien subordination agreements. Estimate 0 Lien satisfactions. Estimate 1 miscellaneous title curative issues.
5.0972	Estimate 4 property tax proration calculations.
5.0973	Estimate 4 closing packages.
5.098	Estimate 1 right of way certificates.

Technical Assumptions

- Assume 4 properties will be impacted by the project.
- Assume all acquisition will be valued less than or equal to \$10,000 each.
- Assume acquisition maps will be provided by others.
- Assume all recording fees will be waived by the Rensselaer County Clerk.

Exhibit A

EXHIBIT A, PAGE 1

**CR68/Snyders Corner Road over Wynantskill Creek
Rensselaer County
P.I.N. 1758.15**

**Technical Assumptions
June 2018
AECOM**

- Hours shown in Exhibit A, Section 1.10, for AECOM represents additional subconsultant management time.
- Hours shown in Exhibit C, Page 2, for MJ Engineering & Land Surveying represents additional subconsultant effort for map production. Original estimate of 4 maps is revised to 8 maps based on actual ROW requirements.
- Construction Support (Section 8) and Construction Inspection (Section 9) activities are anticipated to be added via supplemental agreement. No fees for these services have been included in this proposal.

Exhibit A, Page 2
Salary Schedule

AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wynantskill Creek
PIN: 1758.15

JOB TITLE	ASCE (A) OR NICET (N) GRADE	AVERAGE HOURLY RATES		MAX. HOURLY RATES		OVERTIME CATEGORY
		PRESENT May-16	PROJECTED May-17	2017	2018	
Principal Engineer	IX(A)	\$129.29	\$108.67	\$137.87	\$140.63	A
Principal Engineer	VIII(A)	\$94.34	\$79.08	\$96.75	\$98.69	A
Principal Engineer	VII(A)	\$86.27	\$71.52	\$92.37	\$94.22	B
Senior Engineer VI	VI(A)	\$80.03	\$67.15	\$94.56	\$96.45	B
Sr. Engineer	V(A)	\$69.30	\$58.20	\$84.14	\$85.82	B
Engineer	IV(A)	\$58.39	\$49.08	\$88.95	\$90.73	B
Associate Engineer	III(A)	\$50.45	\$42.30	\$54.63	\$55.72	B
Junior Engineer	II/I(A)	\$43.79	\$36.81	\$51.84	\$52.88	B
Resident Engineer	IV(N)	\$60.05	\$49.42	\$65.00	\$66.30	C
Senior Insp/Technician	III(N)	\$46.57	\$39.14	\$55.31	\$56.42	C
Inspector/Technician	II(N)	\$33.01	\$27.75	\$47.29	\$48.24	C
Technician	I(N)	\$22.18	\$18.64	\$23.08	\$23.54	C
Technical Typist	NA	\$31.93	\$26.84	\$39.28	\$40.07	C
Trainee	NA	\$26.46	\$22.24	\$29.42	\$30.01	C

NOTES:

Hourly rates shall not exceed those shown above or the current NYSDOT Maximum Allowable.

OVERTIME POLICY:

Category A - No overtime compensation.

Category B - Overtime compensated at straight time rate.

Category C - Overtime compensated at straight time rate x 1.50.

Overtime applies to hours worked in excess of the normal working hours of 8 hours per day.

Exhibit A, Page 3
Staffing Table

AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wynantskill Creek
PIN: 1758.15

JOB TITLE	ASCE (A) OR NICET (N) GRADE	TASKS																
		1.01	1.02	1.03	1.04	1.05	1.06	1.07	1.08	1.09	1.10	1.11	2.01	2.02	2.03	2.04	2.05	
Principal Engineer	IX(A)																	
Principal Engineer	VIII(A)																	
Principal Engineer	VII(A)																	
Senior Engineer VI	VI(A)																	
Sr. Engineer	V(A)																	
Engineer	IV(A)																	
Associate Engineer	III(A)																	
Junior Engineer	III(A)																	
Resident Engineer	IV(N)																	
Senior Insp/Technician	III(N)																	
Inspector/Technician	III(N)																	
Technician	I(N)																	
Technical Typist	NA																	
Trainee	NA																	
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TASKS	1.01	1.02	1.03	1.04	1.05	1.06	1.07	1.08	1.09	1.10	1.11	2.01	2.02	2.03	2.04	2.05
Task 1.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.07	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 1.11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 2.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 2.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 2.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 2.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 2.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Project Description and Location
Contract Administrator
Project Classification
Categorization of Work
Project Familiarization
Meetings
Cost and Progress Reporting
Policy and Procedures
Specifications
Subconsultants
Subcontractors
Design Survey
Design Mapping
Determination of Existing Conditions
Accident Data and Analysis
Traffic Counts

Exhibit A, Page 4
Staffing Table

AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wynamskill Creek
PIN: 1758.15

JOB TITLE	ASCE (A) OR NICET (N) GRADE	TASKS															
		2.06	2.07	2.08	2.09	2.10	2.11	3.01	3.02	3.02 A	3.02 B	3.03	3.04	3.05	3.06	3.07	4.01
Principal Engineer	IX(A)																
Principal Engineer	VIII(A)																
Principal Engineer	VII(A)																
Senior Engineer VI	VI(A)																
Sr. Engineer	V(A)																
Engineer	IV(A)																
Associate Engineer	III(A)																
Junior Engineer	III(A)																
Resident Engineer	IV(N)																
Senior Insp/Technician	III(N)																
Inspector/Technician	II(N)																
Technician	I(N)																
Technical Typist	NA																
Trainee	NA																
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 2.06																	
Task 2.07																	
Task 2.08																	
Task 2.09																	
Task 2.10																	
Task 2.11																	
Task 3.01																	
Task 3.02																	
Task 3.02 A																	
Task 3.02 B																	
Task 3.03																	
Task 3.04																	
Task 3.05																	
Task 3.06																	
Task 3.07																	
Task 4.01																	

Capacity Analysis
Future Plans for Roadway and Coordination with Other Projects
Soil Investigations
Hydraulic Analysis
Bridges to be Rehabilitated - Inspection/Deck Evaluation/Load Rating/Fatigue
Pavement Evaluation
Design Criteria
Development of Alternatives
Selection of Design Alternative(s)
Detailed Evaluation of Alternative(s)
Cost Estimates
Preparation of Draft Design Approval Document
Advisory Agency Review
Public Information Meeting(s) and/or Public Hearing(s)
Preparation of Final Design Approval Document
NEPA Classification

Exhibit A, Page 6
Staffing Table

AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wynantskill Creek
PIN: 1758.15

JOB TITLE	ASCE (A) OR NICET (N) GRADE	TASKS																
		6.01	6.01 A	6.01 B	6.01 C	6.02	6.03	6.04	6.05	6.06	6.07	6.08	7.01	7.02	7.03	8.01	9.01	
Principal Engineer	IX(A)																	
Principal Engineer	VIII(A)																	
Principal Engineer	VII(A)																	
Senior Engineer VI	VI(A)																	
Sr. Engineer	V(A)																	
Engineer	IV(A)																	
Associate Engineer	III(A)																	
Junior Engineer	III(A)																	
Resident Engineer	IV(N)																	
Senior Insp/Technicia	III(N)																	
Inspector/Technician	II(N)																	
Technician	I(N)																	
Technical Typist	NA																	
Trainee	NA																	
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Task 6.01																		
Task 6.01 A																		
Task 6.01 B																		
Task 6.01 C																		
Task 6.02																		
Task 6.03																		
Task 6.04																		
Task 6.05																		
Task 6.06																		
Task 6.07																		
Task 6.08																		
Task 7.01																		
Task 7.02																		
Task 7.03																		
Task 8.01																		
Task 9.01																		

Preliminary Bridge Plans (Including 6.01A, 6.01B, & 6.01C)
New and Replacement Bridges - Preliminary Bridge Plan - Structure Justification Report
Bridge Rehabilitations - Preliminary Bridge Rehabilitation Plan
Advance Detail Plans (ADP)
Selected Structural Treatment
Contract Documents
Cost Estimate
Utilities
Railroads
Bridge Inventory and Load Rating Forms
Information Transmittal
Advertisement
Bid Opening (Letting)
Award
Construction Support
Equipment

Exhibit A, Page 7
Staffing Table

AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wyanamskill Creek
PIN: 1758.15

JOB TITLE	ASCE (A) OR NICET (N) GRADE	TASKS												Total Hours	PROJECTED HOURLY RATE	DIRECT TECHNICAL LABOR
		9.02	9.03	9.04	9.05	9.06	9.07	9.07 A	9.07 B	9.07 C	9.07 D					
Principal Engineer	IX(A)													0	\$108.67	\$0.00
Principal Engineer	VIII(A)													0	\$79.08	\$0.00
Principal Engineer	VII(A)													4	\$71.52	\$286.08
Senior Engineer VI	VI(A)													0	\$67.15	\$0.00
Sr. Engineer	V(A)													8	\$58.20	\$465.60
Engineer	IV(A)													4	\$49.08	\$196.31
Associate Engineer	III(A)													0	\$42.30	\$0.00
Junior Engineer	III(A)													0	\$36.81	\$0.00
Resident Engineer	IV(N)													0	\$49.42	\$0.00
Senior Insp/Technicia	III(N)													0	\$39.14	\$0.00
Inspector/Technician	II(N)													0	\$27.75	\$0.00
Technician	I(N)													0	\$18.64	\$0.00
Technical Typist	NA													0	\$26.84	\$0.00
Trainee	NA													0	\$22.24	\$0.00
TOTAL														15		\$948

Task 9.02
Task 9.03
Task 9.04
Task 9.05
Task 9.06
Task 9.07
Task 9.07 A
Task 9.07 B
Task 9.07 C
Task 9.07 D

Inspection
Municipal Project Engineer
Ethics
Health and Safety Requirements
Staff Qualifications and Training
Scope of Services/Performance Requirements
Quality
Record Keeping and Payments to the Contractor
Health & Safety/Maintenance and Protection of Traffic
Monitoring Equal Opportunity/Labor Requirements

Exhibit A, Page 8
 Estimate of Direct Non-Salary Cost

AECOM USA, Inc.
 CR 68/ Snyders Corner Road over Wynantskill Creek
 PIN: 1758.15

1. Travel, Lodging and Subsistence

<u>Trips To</u>	<u>Trips</u>	<u>Miles/Trip</u>	<u>Total</u>
Site	0	48	0
County Office	0	48	0

Total Mileage Design Phase 0 @ 0.55 = \$0.00

Total Mileage Construction Phase 0 @ 0.55 = \$0.00

Lodging & Subst. Estimated Days 0 Rate = \$80 = \$0.00

TOTAL TRAVEL, LODGING AND SUBSISTENCE = \$0.00

2. Reproduction, Drawings & Reports

	<u>Each</u>	<u>Sheets/Set</u>	<u>Sets</u>	<u>Total</u>
Paper Prints	\$0.75	0	5	\$0.00
Xerox (8.5x11)	\$0.10	0	15	\$0.00
Laser Color (8.5x11)	\$1.10	0	30	\$0.00
Laser Color (11x17)	\$1.70	0	30	\$0.00
Mylar/Reproducible	\$10.00	0	2	\$0.00
Data Base Search/Sanborn Maps				\$0.00

TOTAL REPRODUCTION, DRAWINGS & REPORTS = \$0.00

3. Advertising/Permit Fees = \$0.00

4. Soil Borings 0 borings @ \$5,500.00 /boring = \$0.00

5. Materials Testing/Reporting = \$0.00

6. Owner's Protective Insurance (Estimated) = \$0.00

7. Phase I Archeology (Estimated) = \$0.00

8. Miscellaneous Expenses

a. Photographs

100 reprints @ \$0.50 each = \$50.00

b. Overnight Delivery

5 @ \$30.00/each = \$150.00

TOTAL MISCELLANEOUS EXPENSES = \$0.00

TOTAL DIRECT NON-SALARY COST = \$0.00

Exhibit B

Exhibit B, Page 1
 Specific Hourly Rate Schedule
 December 16, 2016 (rev0)
 R.K. Hite & Co., Inc.

CR 68 (Snyders Corners Rd) over
Project Title: Wynantskill Creek
PIN: 1758.15
Town: North Greenbush
County: Rensselaer

Job Title	Hourly Rates			Overtime Category
	Projected (2017)	Projected (2018)	Maximum	
Principal	\$125.00	\$130.00	\$130.00	A
Project Manager	\$97.00	\$99.00	\$99.00	A
Appraisal Reviewer	\$90.00	\$92.00	\$92.00	B
Relocation Specialist	\$90.00	\$92.00	\$92.00	B
Field Coordinator	\$70.00	\$72.00	\$72.00	B
Property Rights Specialist	\$65.00	\$66.00	\$66.00	B
Title Specialist	\$63.00	\$64.00	\$64.00	B
Title Examiner	\$65.00	\$66.00	\$66.00	B
Data Manager	\$75.00	\$77.00	\$77.00	B
Data Technician	\$61.00	\$62.00	\$62.00	B
Secretary	\$40.00	\$40.00	\$40.00	B
Title Attorney	\$100.00	\$100.00	\$100.00	A
Appraiser	\$90.00	\$90.00	\$90.00	A
EDPL Attorney	\$225.00	\$225.00	\$225.00	A

NOTE:
 Hourly rates shall not exceed those shown above.

OVERTIME POLICY

- Category A: No overtime compensation.
- Category B: Overtime compensated at straight time rate.

STAFFING TABLE

R.K. HITE & CO., INC.

TASK	DESCRIPTION	JOB TITLE								TOTALS	
		PROJECT MANAGER	APPRAISAL REVIEWER	PROPERTY RIGHTS SPECIALIST	TITLE SPECIALIST	TITLE REVIEWER	DATA BASE MANAGER	DATA TECHNICIAN	SECRETARY		
GENERAL											
1.05	Project Familiarization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.07	Cost and Progress Reporting	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00
	SUBTOTAL	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	9.00
INCIDENTAL PHASE											
5.01	Abstract Request Map and Title Search	6.50	0.00	4.00	48.00	4.00	0.00	0.00	0.00	7.50	76.50
5.02	Right of Way Survey	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.03	Right of Way Mapping	1.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	9.00
5.04	Right of Way Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.05	Right of Way Cost Estimate	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
5.06	Public Hearings/Meetings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.07	Property Appraisals	2.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	6.00	31.00
5.08	Appraisal Reviews	1.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	25.00
5.10	Relocation Assistance (Incidental Phase)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL	12.50	20.00	26.00	50.00	4.00	0.00	0.00	0.00	17.50	143.50
ACQUISITION PHASE											
5.09	Negotiations & Property Acquisition	9.50	0.00	56.50	15.00	0.00	0.00	0.00	0.00	23.25	127.50
5.10	Relocation Assistance (Acquisition Phase)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL	9.50	0.00	56.50	15.00	0.00	0.00	0.00	0.00	23.25	127.50
TOTAL HOURS		25.00	20.00	82.50	65.00	4.00	0.00	0.00	0.00	43.75	280.00
PROJECTED HOURLY RATE		\$99.00	\$92.00	\$66.00	\$64.00	\$66.00	\$77.00	\$62.00	\$40.00		
LABOR COST		\$2,475.00	\$1,840.00	\$5,445.00	\$4,160.00	\$264.00	\$0.00	\$2,712.50	\$1,590.00	\$18,486.50	

Project Title: CR 68 (Snyders Corners Rd) over Wynantskill
PIN: 1758.15
Town: North Greenbush
County: Rensselaer

Direct Non-Salary

R.K. HITE & CO., INC.

TASK	DESCRIPTION	TITLE ATTORNEY	APPRAISER	EDPL ATTORNEY	TOTALS
GENERAL					
1.05	Project Familiarization	0.00	0.00	0.00	0.00
1.07	Cost and Progress Reporting	0.00	0.00	0.00	0.00
	SUBTOTAL	0.00	0.00	0.00	0.00
INCIDENTAL PHASE					
5.01	Abstract Request Map and Title Search	8.00	0.00	0.00	8.00
5.02	Right of Way Survey	0.00	0.00	0.00	0.00
5.03	Right of Way Mapping	0.00	0.00	0.00	0.00
5.04	Right of Way Plan	0.00	0.00	0.00	0.00
5.05	Right of Way Cost Estimate	0.00	0.00	0.00	0.00
5.06	Public Hearings/Meetings	0.00	0.00	0.00	0.00
5.07	Property Appraisals	0.00	44.00	0.00	44.00
5.08	Appraisal Reviews	0.00	0.00	0.00	0.00
5.10	Relocation Assistance (Incidental Phase)	0.00	0.00	0.00	0.00
	SUBTOTAL	8.00	44.00	0.00	52.00
ACQUISITION PHASE					
5.09	Negotiations & Property Acquisition	4.00	0.00	0.00	4.00
5.10	Relocation Assistance (Acquisition Phase)	0.00	0.00	0.00	0.00
	SUBTOTAL	4.00	0.00	0.00	4.00
TOTAL HOURS		12.00	44.00	0.00	56.00
PROJECTED HOURLY RATE		\$100.00	\$90.00	\$225.00	
LABOR COST		\$1,200.00	\$3,960.00	\$0.00	\$5,160.00

EXHIBIT B, PAGE 3
 Estimate of Direct Non-Salary Cost
 R.K. Hite & Co., Inc.
 December 16, 2016 (rev0)

CR 68 (Snyders Corners Rd) over
Project Title: Wynantskill Creek
PIN: 1758.15
Town: North Greenbush
County: Rensselaer

Travel, Lodging, Subsistence, Fees and Supplies

Per Diem 4 Nights @ \$174.00 /night \$696.00

	Vehicle Type	No. Trips	Mile per Trip	Total Miles			
Trips							
Incidental Phase							
To Site	Auto	3	550	1650			
Local	Auto	0	100	0			
Acquisition Phase							
To Site	Auto	4	100	400			
Local	Auto	0	10	0			
				2050	@	\$0.535	<u>\$1,096.75</u>
							\$1,792.75
Reproduction, Drawings & Reports							\$193.75
Telephone							\$23.00
Postage & Deliveries							\$6.00
Supplies and Miscellaneous							\$48.00
Recording Fees							\$0.00
							<u> </u>
							<u><u>\$2,063.50</u></u>

Project Title: CR 68 (Snyders
Corners Rd) over
Wynantskill Creek

EXHIBIT B, PAGE 4
Summary
December 16, 2016 (rev0)
R.K. HITE & CO., INC.

PIN: 1758.15
Town: North Greenbush
County: Rensselear

	<u>221 Incidental</u>	<u>222 Acquisition</u>	<u>TOTAL</u>
ITEM 1A, (estimated - subject to audit)	\$10,184.00	\$8,302.50	\$18,486.50
ITEM 1B (estimated - subject to audit)			
Item II, Direct Non-Salary Cost (estimated - subject to audit)	\$1,785.75	\$277.75	\$2,063.50
Item II, Direct Non-Salary Cost (Sub-Contractor Cost) (estimated - subject to audit)			
Item III, Overhead (estimated - subject to audit)			
Item IV, Fixed Fee (negotiated)			
Item II, Direct Non-Salary Cost (Title/Closing Attorney) (estimated -subject to audit)	\$800.00	\$400.00	\$1,200.00
Item II, Direct Non-Salary Cost (S EDPL Attorney) (estimated -subject to audit)	\$0.00	\$0.00	\$0.00
Item II, Direct Non-Salary Cost (Appraiser) (estimated -subject to audit)	\$3,960.00	\$0.00	\$3,960.00
	\$16,729.75	\$8,980.25	<u>\$25,710.00</u>

Exhibit C

Exhibit C, Page 1
Salary Schedule

M. J. ENGINEERING AND LAND SURVEYING, P. C.

JOB TITLE	ASCE (A) OR NICET (N) GRADE	AVERAGE HOURLY RATES			OVERTIME CATEGORY
		2018 Certified Roster	PROJECTED 2018	MAX 2018	
Project Manager	VII (A)	\$69.40	\$69.40	\$74.00	A
Engineer VI	VI (A)	\$65.60	\$65.60	\$68.00	A
Engineer V	V (A)	\$61.80	\$61.80	\$68.00	A
Engineer IV	IV (A)	\$44.80	\$44.80	\$52.00	A
Team Leader/On Site P.E.	IV (A)	\$50.00	\$50.00	\$50.00	B
Engineer III	III (A)	\$38.20	\$38.20	\$40.25	A
Asst. Team Leader	III (A)	\$35.00	\$35.00	\$35.00	B
Engineer II	II (A)	\$25.60	\$25.60	\$34.00	B
Resident Engineer	IV (N)	\$48.15	\$48.15	\$50.00	B
Office Engineer	IV (N)	\$40.00	\$40.00	\$40.00	B
Land Surveyor	IV (N)	\$40.00	\$40.00	\$40.00	B
Technician IV	IV (N)	\$47.75	\$47.75	\$55.00	B
Senior Inspector	III (N)	\$42.50	\$42.50	\$45.00	C
HDS Technician III	III (N)	\$29.50	\$29.50	\$29.50	C
Inspector	II (N)	\$34.00	\$34.00	\$35.00	C
Technician III	III (N)	\$32.00	\$32.00	\$36.50	C
Technician II	II (N)	\$21.50	\$21.50	\$29.00	C
Party Chief	III (N)	\$29.15	\$29.15	\$33.00	C
Instrument Person	II (N)	\$19.85	\$19.85	\$28.00	C
Party Chief (Field)	III (N)	\$29.15	\$29.15	\$33.00	C
Instrument Person (Field)	II (N)	\$19.85	\$19.85	\$28.00	C

NOTES:

Hourly rates shall not exceed the maximum hourly rates set for this agreement or the current NYSDOT Maximum Allowable, as described in Exhibit E of the original agreement.

OVERTIME POLICY

Overtime is reimbursable by the categories below only if the firm has a policy to pay overtime compensation.

Category A - No overtime compensation.

Category B - Overtime compensated at straight time rate.

Category C - Overtime compensated at straight time rate x 1.50.

Overtime applies to hours worked in excess of the normal working hours of 40 hours per week.

County(ies):

PREVAILING WAGE RATES - The difference between the required prevailing wage rate and the individual's actual hourly rate, if the individual's rate is lower, is considered a direct cost:

For prevailing wages, the prevailing wage overtime policy will apply.

		Prevailing Rate	Individual's Actual Rate	Difference	Payroll Additive	Total
Party Chief	III (N)	\$40.01	\$29.15	\$10.86	\$0.98	\$11.84
Instrument Person	II (N)	\$36.74	\$19.85	\$16.89	\$1.52	\$18.41

SUPPLEMENTAL BENEFITS are also considered direct costs. The net benefit is the difference between required amounts and deductions made through existing plans (overhead)

		Prevailing Benefit	Normal Rate	Difference (Net)	Wage Adjustment	Payroll Additive	Total
Party Chief	III (N)	\$24.20	\$10.56	\$13.64	\$0.00	\$1.23	\$14.87
Instrument Person	II (N)	\$24.20	\$5.50	\$18.70	\$0.00	\$1.68	\$20.38

NOTES:

Prevailing rate and supplemental benefit differences, as well as the Payroll Additive factor are subject to audit.

Exhibit C, Page 2
Staffing Table

M. J. ENGINEERING AND LAND SURVEYING, P. C.

JOB TITLE	ASCE (A) OR NICET (N) GRADE	3	Total Hours	PROJECTED HOURLY RATE	DIRECT TECHNICAL LABOR
Project Manager	VII (A)	2	2	\$69.40	\$138.80
Land Surveyor	IV (N)	8	8	\$40.00	\$320.00
Technician IV	IV (N)		0	\$47.75	\$0.00
Technician III	III (N)	20	20	\$32.00	\$640.00
Technician II	II (N)	30	30	\$21.50	\$645.00
Party Chief	III (N)		0	\$29.15	\$0.00
Instrument Person	II (N)		0	\$19.85	\$0.00
Party Chief (Field)	III (N)		0	\$29.15	\$0.00
Instrument Person (Field)	II (N)		0	\$19.85	\$0.00
TOTAL		60	60		\$1,743.80
					=====
		\$ 1,744	\$ -	\$ -	\$ 1,744

- 1 Design Survey & Mapping
- 2 Hydraulic Section Survey
- 3 ROW Survey & Mapping

Exhibit C, Page 3
 Estimate of Direct Non-Salary Costs

 M. J. ENGINEERING AND LAND SURVEYING, P. C.

EXPENDABLE ITEMS

1. Lodging and Per Diem

Days	@	Rate	
0		\$0.00	\$0.00
			TOTAL LODGING AND PER DIEM
			\$0.00
			=====

2. Survey Personnel Costs

Wage Differential

Hours	@	Rate	
0		\$11.84	\$0.00
0		\$18.41	\$0.00

			SUBTOTAL Wage Differential
			\$0.00

Supplemental Benefits

Hours	@	Rate	
0		\$14.87	\$0.00
0		\$20.38	\$0.00

			SUBTOTAL Supplemental Benefits:
			\$0.00

TOTAL SURVEY PERSONNEL

\$0.00

=====

TOTAL DIRECT NON-SALARY COSTS

\$0.00

=====

TOTAL NON-EXPENDABLE COSTS

\$0.00

=====

Exhibit C, Page 4
SUMMARY

M. J. ENGINEERING AND LAND SURVEYING, P. C.

Item IA, Direct Technical Salaries (estimated) subject to audit	\$1,744
Item IB, Direct Technical Salaries Premium Portion of overtime subject to of overtime subject to audit (estimate)	\$0
Item IIA, Direct Non-Salary Cost (estimated) subject to audit	\$0
Item IIB, Direct Non-Salary Cost (estimated) subject to audit (Sub-Contractor Cost)	\$0
Item III, Overhead (estimated @ 180% combined) subject to audit	\$3,139
Item IV, Fixed Fee (negotiated)	\$500
Item IIC, Direct Non-Salary Cost (estimated) subject to audit (Sub-Consultant Cost)	\$0
Total Estimated Cost	----- \$5,383

FUNDING

Funds allocated to Item II shall not be transferred to Item I without justification provided by the consultant and approved in writing by the State's project manager

Exhibit D

Exhibit D, Page 1
Summary

.....
AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wynantskill Creek
PIN: 1758.15

Item 1A, Direct Technical Salaries (estimated) subject to audit	\$948
Item 1B, Direct Technical Salaries Premium Portion of overtime subject to audit (estimate)	0
Item II, Direct Non-Salary Cost (estimated) subject to audit	\$0
Item II, Direct Non-Salary Cost (estimated) subject to audit (BC&A Sub-Consultant Cost)	
Item III, Overhead (estimated) subject to audit	\$1,318
Item IV, Fixed Fee (negotiated)	\$227
Item II, Direct Non-Salary Cost (estimated) subject to audit (MJELS Sub-Consultant Cost)	\$5,383
(RK Hite Sub-Consultant Cost)	\$25,710
Total Estimated Cost	\$33,585

=====

EXHIBIT C

CHANGE ORDER FORM

In accordance with the Design Engineering Services Agreement dated July 12 2017 between Rensselaer County ("Client"), and AECOM USA, Inc, ("AECOM"), this Change Order, with an effective date of _____, 2025 modifies that Agreement as follows:

1. Changes to the Services:

Added Supplemental Agreement #2 Scope of Services / Estimated Fees for Additional Design Services dated January 2023, attached herein.

2. Change to Deliverables:

Not Applicable

3. Change in Project Schedule (attach schedule if appropriate):

Not Applicable

4. Change in Consultant's Compensation:

The Services set forth in this Change Order will be performed on the following basis:

- No change to Compensation
- Time & Material (See **Exhibit B** for the Hourly Labor Rate Schedule)
- Time and Materials with a Not- to-Exceed amount of (\$). The Hourly Labor Rate Schedule is set forth in **EXHIBIT B** (if applicable). Reimbursable expenses are included in the overall Not to Exceed cap.
- Lump Sum [\$]

Milestone/Deliverable & Date	Payment Amount
	\$

- Cost Plus Fixed Fee:** [Cost \$43,668 and Fee \$3,440]

Therefore, the total authorized Compensation, inclusive of the Change Order is \$330,272.

5. Project Impact:

N/A

6. **Other Changes** (including terms and conditions):

Not Applicable

- 7. All other terms and conditions of the Agreement remain unchanged.
- 8. Each Party represents that the person executing this Change Order has the necessary legal authority to do so on behalf of the respective Party.

AECOM USA, Inc.

Rensselaer County

Signature

Signature

Printed Name

Printed Name

Printed Title

Printed Title

Address
40 British American Blvd., 1st Floor
Latham, NY 12110

Address

[End of Agreement]

**RENSSELAER COUNTY
DEPARTMENT OF ENGINEERING AND
HIGHWAYS**

**SUPPLEMENTAL AGREEMENT #2
SCOPE OF SERVICES /ESTIMATED FEES FOR
ADDITIONAL DESIGN SERVICES**

**CR68/Snyders Corner Road over Wynantskill Creek
BIN 3303610
PIN 1758.15**

RENSSELAER COUNTY, NEW YORK



JANUARY, 2023

AECOM

SUPPLEMENTAL AGREEMENT NO. 2

**CR 68/Snyders Corner Road over Wynantskill Creek
Rensselaer County
P.I.N. 1758.15**

Scope of Additional Engineering Services

2.09 – Hydraulic Analysis

Total Additional Hours: 218 hrs

AECOM USA, Inc. (AECOM) had completed the hydraulic analysis and thereafter a storm event in 2020 washed out the culvert (designated as CIN 32, within the project limits) that was part of the model and the hydraulic analysis. Additional work is detailed below as back up for the requested additional hours. The associated tasks results in an additional 218 hours.

Data Collection and Field Visit - AECOM will obtain the effective FIS hydraulic model from the FEMA Engineering Library, collect 2020 culvert replacement data and conduct a site visit to gather field measurements of the culvert which was installed in 2020. This subtask will require an additional 28 hours.

Hydrologic and Hydraulic Analysis – AECOM will check and update StreamStat flows, refine the effective Model; a new existing condition model (reflecting the 2020 replacement culvert) and proposed condition model (two iterations to maintain the no rise condition). Additionally, AECOM assumes that the no rise is attainable and henceforth, will update the report with a no rise certificate. We have assumed in this supplemental that CLOMR is not included. Additionally, we propose to run design simulations to include the 20% flow surplus and update the hydraulic engineering tables in accordance with the NYSDOT Bridge Manual. This subtask will require an additional 156 hours.

Scour Analysis – AECOM will recalculate the abutment scour, contraction scour and pressure scour using HEC -18 equation for design and check scour flows. This subtask will require an additional 34 hours.

3.06 – Public Information Meeting(s) and/or Public Hearing(s) Inspection

Total Additional Hours: 42 hrs

The associated tasks result in an additional 42 hours.

AECOM had originally scheduled the public information meeting for March 25, 2020. The COVID-19 outbreak necessitated the cancelation of the meeting on March 18, 2020. Subsequently, AECOM prepared a virtual public information meeting with an audio recording. The virtual public meeting was never posted to the Rensselaer County website and AECOM rescheduled the in-person public information meeting for November 3, 2022. The presentation needed to be updated for the second public information meeting based on the new culvert, the updated replacement cost and the revised schedule.

Page 2
Salary Schedule

AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wynantskill Creek
PIN: 1758.15

JOB TITLE	ASCE (A) OR NICET (N) GRADE	AVERAGE HOURLY RATES		MAX. HOURLY RATES		OVERTIME CATEGORY
		PRESENT May-22	PROJECTED May-23	2022	2023	
Officer-In-Charge	IX(A)	\$144.42	\$109.20	\$100.00	\$100.00	A
Senior Engineer	VIII(A)	\$96.54	\$100.40	\$96.54	\$100.00	A
Senior Manager	VII(A)	\$95.80	\$99.63	\$100.00	\$100.00	B
Engineer	VI(A)	\$76.87	\$79.94	\$100.00	\$100.00	B
Engineer	V(A)	\$59.88	\$62.28	\$97.44	\$100.00	B
Engineer	IV(A)	\$60.22	\$62.63	\$89.62	\$93.20	B
Engineer	III(A)	\$52.11	\$54.19	\$93.78	\$97.53	B
Engineer	II/I(A)	\$40.43	\$42.05	\$82.21	\$85.50	B
Chief Inspector	IV(N)	\$68.07	\$70.79	\$89.32	\$92.89	C
Office Engineer	III(N)	\$56.13	\$58.38	\$70.37	\$73.18	C
Technician	II(N)	\$31.48	\$32.74	\$35.29	\$36.70	C
Technician	I(N)	\$18.90	\$19.66	\$18.90	\$19.66	C
Technical Typist	NA	\$40.03	\$41.63	\$49.11	\$51.07	C
Intern	NA	\$23.59	\$24.53	\$40.19	\$41.80	C

NOTES:

Hourly rates shall not exceed those shown above or the current NYSDOT
Maximum Allowable.

OVERTIME POLICY:

-
- Category A - No overtime compensation.
 - Category B - Overtime compensated at straight time rate.
 - Category C - Overtime compensated at straight time rate x 1.50.

Overtime applies to hours worked in excess of the normal working hours of 8 hours per day.

AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wynantskill Creek
PIN: 1758.15

JOB TITLE	ASCE (A) OR NICET (N)	<u>TASKS</u>															
	GRADE	2.06	2.07	2.08	2.09	2.10	2.11	3.01	3.02	3.02 A	3.02 B	3.03	3.04	3.05	3.06	3.07	4.01
Officer-In-Charge	IX(A)																
Senior Engineer	VIII(A)				26											2	
Senior Manager	VII(A)																
Engineer	VI(A)															16	
Engineer	V(A)																
Engineer	IV(A)															24	
Engineer	III(A)				60												
Engineer	II/(A)				132												
Chief Inspector	IV(N)																
Office Engineer	III(N)																
Technician	II(N)																
Technician	I(N)																
Technical Typist	NA																
Intern	NA																
TOTAL		0	0	0	218	0	0	0	0	0	0	0	0	0	42	0	0

- Task 2.06 Capacity Analysis
- Task 2.07 Future Plans for Roadway and Coordination with Other Projects
- Task 2.08 Soil Investigations
- Task 2.09 Hydraulic Analysis
- Task 2.10 Bridges to be Rehabilitated - Inspection/Deck Evaluation/Load Rating/Fatigue
- Task 2.11 Pavement Evaluation
- Task 3.01 Design Criteria
- Task 3.02 Development of Alternatives
- Task 3.02 A Selection of Design Alternative(s)
- Task 3.02 B Detailed Evaluation of Alternative(s)
- Task 3.03 Cost Estimates
- Task 3.04 Preparation of Draft Design Approval Document
- Task 3.05 Advisory Agency Review
- Task 3.06 Public Information Meeting(s) and/or Public Hearing(s)
- Task 3.07 Preparation of Final Design Approval Document
- Task 4.01 NEPA Classification

AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wynantskill Creek
PIN: 1758.15

JOB TITLE	ASCE (A) OR NICET (N) GRADE	<u>TASKS</u>										Total Hours	PROJECTED HOURLY RATE	DIRECT TECHNICAL LABOR
		9.02	9.03	9.04	9.05	9.06	9.07	9.07 A	9.07 B	9.07 C	9.07 D			
Officer-In-Charge	IX(A)											0	\$109.20	\$0.00
Senior Engineer	VIII(A)											28	\$100.40	\$2,811.24
Senior Manager	VII(A)											0	\$99.63	\$0.00
Engineer	VI(A)											16	\$79.94	\$1,279.12
Engineer	V(A)											0	\$62.28	\$0.00
Engineer	IV(A)											24	\$62.63	\$1,503.09
Engineer	III(A)											60	\$54.19	\$3,251.66
Engineer	II(A)											132	\$42.05	\$5,550.23
Chief Inspector	IV(N)											0	\$70.79	\$0.00
Office Engineer	III(N)											0	\$58.38	\$0.00
Technician	II(N)											0	\$32.74	\$0.00
Technician	I(N)											0	\$19.66	\$0.00
Technical Typist	NA											0	\$41.63	\$0.00
Intern	NA											0	\$24.53	\$0.00
TOTAL		0	0	0	0	0	0	0	0	0	0	260		\$14,395

- Task 9.02 Inspection
- Task 9.03 Municipal Project Engineer
- Task 9.04 Ethics
- Task 9.05 Health and Safety Requirements
- Task 9.06 Staff Qualifications and Training
- Task 9.07 Scope of Services/Performance Requirements
- Task 9.07 A Quality
- Task 9.07 B Record Keeping and Payments to the Contractor
- Task 9.07 C Health & Safety/Maintenance and Protection of Traffic
- Task 9.07 D Monitoring Equal Opportunity/Labor Requirements

AECOM USA, Inc.
 CR 68/ Snyders Corner Road over Wynantskill Creek
 PIN: 1758.15

1. Travel, Lodging and Subsistence

Total Mileage Design Phase	400	@	0.585	=	<u>\$234.00</u>
Total Mileage Construction Phase	0	@	0.585	=	<u>\$0.00</u>
Lodging & Substist.	Estimated Days	0	Rate =	\$80	= <u>\$0.00</u>
TOTAL TRAVEL, LODGING AND SUBSISTENCE					= \$234.00

2. Reproduction, Drawings & Reports

	<u>Each</u>	<u>Sheets/Set</u>	<u>Sets</u>	<u>Total</u>	
Paper Prints	\$0.75	0	5	\$0.00	
Xerox (8.5x11)	\$0.10	0	15	\$0.00	
Laser Color (8.5x11)	\$1.10	0	30	\$0.00	
Laser Color (11x17)	\$1.70	0	30	\$0.00	
Mylar/Reproducible	\$10.00	0	2	\$0.00	
Data Base Search/Sanborn Maps				<u>\$0.00</u>	
TOTAL REPRODUCTION, DRAWINGS & REPORTS					= \$0.00

3. Advertising/Permit Fees

= \$0.00

4. Soil Borings 0 borings @ \$5,500.00 /boring

= \$0.00

5. Materials Testing/Reporting

= \$0.00

6. Owner's Protective Insurance (Estimated)

= \$0.00

7. FEMA Hydraulic Model

= \$500.00

8. Miscellaneous Expenses

a. Photographs

100 reprints @ \$0.50 each = \$50.00

b. Overnight Delivery

5 @ \$30.00/each = \$150.00

TOTAL MISCELLANEOUS EXPENSES = \$0.00

TOTAL DIRECT NON-SALARY COST

= \$734.00

Page 6
Summary

.....
AECOM USA, Inc.
CR 68/ Snyders Corner Road over Wynantskill Creek
PIN: 1758.15

Item 1A, Direct Technical Salaries (estimated) subject to audit	\$14,395
Item 1B, Direct Technical Salaries Premium Portion of overtime subject to audit (estimate)	0
Item II, Direct Non-Salary Cost (estimated) subject to audit	\$734
Item II, Direct Non-Salary Cost (estimated) subject to audit (BC&A Sub-Consultant Cost)	
Item III, Overhead (estimated) subject to audit	\$20,010
Item IV, Fixed Fee (negotiated)	\$3,440
Item II, Direct Non-Salary Cost (estimated) subject to audit (MJELS Sub-Consultant Cost)	\$0
(RK Hite Sub-Consultant Cost) - See Attachment A&B	
ATTACHMENT A - Scope and Fee - Dated 1/10/2023 - Revision #3	\$34,239
ATTACHMENT B - Scope and Fee - Dated 12/16/2016 Revision #0 - LESS (Revision #0 was originally Included in SA#1)	(\$25,710)
Total Estimated Cost	\$47,108 =====

Attachment A

Exhibit B, Page 1
 Specific Hourly Rate Schedule
 January 10, 2023 (rev3)
 R.K. Hite & Co., Inc.

CR 68 (Snyders Corners Rd) over
Project Title: Wynantskill Creek
PIN: 1758.15
Town: North Greenbush
County: Rensselaer

Job Title	Hourly Rates			Overtime Category
	2023	2024	Maximum	
Principal	\$150.00	\$155.00	\$155.00	A
Project Manager	\$112.00	\$115.00	\$115.00	A
Appraisal Reviewer	\$105.00	\$108.00	\$108.00	B
Relocation Specialist	\$105.00	\$85.00	\$85.00	B
Field Coordinator	\$82.00	\$84.00	\$84.00	B
Property Rights Specialist	\$77.00	\$79.00	\$79.00	B
Title Specialist	\$73.00	\$75.00	\$75.00	B
Title Examiner	\$77.00	\$79.00	\$79.00	B
Data Manager	\$89.00	\$92.00	\$92.00	B
Data Technician	\$75.00	\$77.00	\$77.00	B
Secretary	\$44.00	\$45.00	\$45.00	B
Title Attorney	\$125.00	\$125.00	\$100.00	A
Appraiser	\$90.00	\$90.00	\$90.00	A
EDPL Attorney	\$250.00	\$250.00	\$250.00	A

NOTE:
 Hourly rates shall not exceed those shown above.

OVERTIME POLICY

- Category A: No overtime compensation.
- Category B: Overtime compensated at straight time rate.

STAFFING TABLE

R.K. HITE & CO., INC.

TASK	DESCRIPTION	JOB TITLE									TOTALS
		PROJECT MANAGER	APPRAISAL REVIEWER	PROPERTY RIGHTS SPECIALIST	TITLE SPECIALIST	TITLE REVIEWER	DATA BASE MANAGER	DATA TECHNICIAN	SECRETARY		
GENERAL											
1.05	Project Familiarization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.07	Cost and Progress Reporting	4.50	0.00	0.00	0.00	0.00	0.00	0.00	4.50	4.50	13.50
	SUBTOTAL	4.50	0.00	0.00	0.00	0.00	0.00	0.00	4.50	4.50	13.50
INCIDENTAL PHASE											
5.01	Abstract Request Map and Title Search	11.00	0.00	8.00	40.00	4.00	0.00	8.00	7.00	78.00	78.00
5.02	Right of Way Survey	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.03	Right of Way Mapping	2.00	0.00	4.00	4.00	0.00	0.00	4.00	4.00	18.00	18.00
5.04	Right of Way Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.05	Right of Way Cost Estimate	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
5.06	Public Hearings/Meetings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.07	Property Appraisals	2.00	0.00	20.00	0.00	0.00	0.00	6.00	3.00	31.00	31.00
5.08	Appraisal Reviews	1.00	20.00	0.00	0.00	0.00	0.00	2.00	2.00	25.00	25.00
5.10	Relocation Assistance (Incidental Phase)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL	18.00	20.00	32.00	44.00	4.00	0.00	20.00	16.00	154.00	154.00
ACQUISITION PHASE											
5.09	Negotiations & Property Acquisition	13.25	0.00	86.00	17.00	0.00	0.00	28.25	28.25	172.75	172.75
5.10	Relocation Assistance (Acquisition Phase)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL	13.25	0.00	86.00	17.00	0.00	0.00	28.25	28.25	172.75	172.75
TOTAL HOURS		35.75	20.00	118.00	61.00	4.00	0.00	52.75	48.75	340.25	340.25
PROJECTED HOURLY RATE		\$115.00	\$108.00	\$79.00	\$75.00	\$79.00	\$92.00	\$77.00	\$45.00		
LABOR COST		\$4,111.25	\$2,160.00	\$9,322.00	\$4,575.00	\$316.00	\$0.00	\$4,061.75	\$2,193.75	\$26,739.75	\$26,739.75

Project Title: CR 68 (Snyders Corners Rd) over Wynantskill
PIN: 1758.15
Town: North Greenbush
County: Rensselear

Direct Non-Salary

R.K. HITE & CO., INC.

TASK	DESCRIPTION					TOTALS
			TITLE ATTORNEY	APPRAISER	CLOSING ATTORNEY / EDPL ATTORNEY	
GENERAL						
1.05	Project Familiarization		0.00	0.00	0.00	0.00
1.07	Cost and Progress Reporting		0.00	0.00	0.00	0.00
	SUBTOTAL		0.00	0.00	0.00	0.00
INCIDENTAL PHASE						
5.01	Abstract Request Map and Title Search		8.00	0.00	0.00	8.00
5.02	Right of Way Survey		0.00	0.00	0.00	0.00
5.03	Right of Way Mapping		0.00	0.00	0.00	0.00
5.04	Right of Way Plan		0.00	0.00	0.00	0.00
5.05	Right of Way Cost Estimate		0.00	0.00	0.00	0.00
5.06	Public Hearings/Meetings		0.00	0.00	0.00	0.00
5.07	Property Appraisals		0.00	52.00	0.00	52.00
5.08	Appraisal Reviews		0.00	0.00	0.00	0.00
5.10	Relocation Assistance (Incidental Phase)		0.00	0.00	0.00	0.00
	SUBTOTAL		8.00	52.00	0.00	60.00
ACQUISITION PHASE						
5.09	Negotiations & Property Acquisition		4.00	0.00	2.00	6.00
5.10	Relocation Assistance (Acquisition Phase)		0.00	0.00	0.00	0.00
	SUBTOTAL		4.00	0.00	2.00	6.00
TOTAL HOURS			12.00	52.00	2.00	66.00
PROJECTED HOURLY RATE			\$125.00	\$90.00	\$250.00	
LABOR COST			\$1,500.00	\$4,680.00	\$500.00	\$6,680.00

EXHIBIT B, PAGE 3
 Estimate of Direct Non-Salary Cost
 R.K. Hite & Co., Inc.
 January 10, 2023 (rev3)

CR 68 (Snyders Corners Rd) over
Project Title: Wynantskill Creek
PIN: 1758.15
Town: North Greenbush
County: Rensselaer

Travel, Lodging, Subsistence, Fees and Supplies

Per Diem 0 Nights @ \$174.00 /night \$0.00

Trips	Vehicle Type	No. Trips	Mile per Trip	Total Miles			
Incidental Phase							
To Site	Auto	1	200	200			
Local	Auto	1	80	80			
Acquisition Phase							
To Site	Auto	4	80	320			
Local	Auto	0	10	0			
				600	@	\$0.625	<u>\$375.00</u>
							\$375.00
Reproduction, Drawings & Reports							\$196.75
Telephone							\$31.00
Postage & Deliveries							\$6.00
Supplies and Miscellaneous							\$210.00
Recording Fees							\$0.00
							<hr/>
							<u>\$818.75</u>

TOTAL DIRECT NON-SALARY COSTS

Project Title: CR 68 (Snyders
Corners Rd) over
Wynantskill Creek

EXHIBIT B, PAGE 4
Summary
January 10, 2023 (rev3)
R.K. HITE & CO., INC.

PIN: 1758.15
Town: North Greenbush
County: Rensselear

	<u>221 Incidental</u>	<u>222 Acquisition</u>	<u>TOTAL</u>
ITEM 1A, (estimated - subject to audit)	\$13,167.25	\$13,572.50	\$26,739.75
ITEM 1B (estimated - subject to audit)			
Item II, Direct Non-Salary Cost (estimated - subject to audit)	\$398.00	\$420.75	\$818.75
Item II, Direct Non-Salary Cost (Sub-Contractor Cost) (estimated - subject to audit)			
Item III, Overhead (estimated - subject to audit)			
Item IV, Fixed Fee (negotiated)			
Item II, Direct Non-Salary Cost (Title Attorney) (estimated -subject to audit)	\$1,000.00	\$500.00	\$1,500.00
Item II, Direct Non-Salary Cost (Closing/EDPL Attorney) (estimated -subject to audit)	\$0.00	\$500.00	\$500.00
Item II, Direct Non-Salary Cost (Appraiser) (estimated -subject to audit)	\$4,680.00	\$0.00	\$4,680.00
	\$19,245.25	\$14,993.25	<u>\$34,238.50</u>

Attachment B

Exhibit B, Page 1
 Specific Hourly Rate Schedule
 December 16, 2016 (rev0)
 R.K. Hite & Co., Inc.

CR 68 (Snyders Corners Rd) over
Project Title: Wynantskill Creek
PIN: 1758.15
Town: North Greenbush
County: Rensselaer

Job Title	Hourly Rates			Overtime Category
	Projected (2017)	Projected (2018)	Maximum	
Principal	\$125.00	\$130.00	\$130.00	A
Project Manager	\$97.00	\$99.00	\$99.00	A
Appraisal Reviewer	\$90.00	\$92.00	\$92.00	B
Relocation Specialist	\$90.00	\$92.00	\$92.00	B
Field Coordinator	\$70.00	\$72.00	\$72.00	B
Property Rights Specialist	\$65.00	\$66.00	\$66.00	B
Title Specialist	\$63.00	\$64.00	\$64.00	B
Title Examiner	\$65.00	\$66.00	\$66.00	B
Data Manager	\$75.00	\$77.00	\$77.00	B
Data Technician	\$61.00	\$62.00	\$62.00	B
Secretary	\$40.00	\$40.00	\$40.00	B
Title Attorney	\$100.00	\$100.00	\$100.00	A
Appraiser	\$90.00	\$90.00	\$90.00	A
EDPL Attorney	\$225.00	\$225.00	\$225.00	A

NOTE:
 Hourly rates shall not exceed those shown above.

OVERTIME POLICY

- Category A: No overtime compensation.
- Category B: Overtime compensated at straight time rate.

STAFFING TABLE

R.K. HITE & CO., INC.

TASK	DESCRIPTION	JOB TITLE									TOTALS
		PROJECT MANAGER	APPRAISAL REVIEWER	PROPERTY RIGHTS SPECIALIST	TITLE SPECIALIST	TITLE REVIEWER	DATA BASE MANAGER	DATA TECHNICIAN	SECRETARY		
GENERAL											
1.05	Project Familiarization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.07	Cost and Progress Reporting	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	9.00
SUBTOTAL		3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	9.00
INCIDENTAL PHASE											
5.01	Abstract Request Map and Title Search	6.50	0.00	4.00	48.00	4.00	0.00	7.50	6.50	76.50	
5.02	Right of Way Survey	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5.03	Right of Way Mapping	1.00	0.00	2.00	2.00	0.00	0.00	2.00	2.00	9.00	
5.04	Right of Way Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5.05	Right of Way Cost Estimate	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
5.06	Public Hearings/Meetings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5.07	Property Appraisals	2.00	0.00	20.00	0.00	0.00	0.00	6.00	3.00	31.00	
5.08	Appraisal Reviews	1.00	20.00	0.00	0.00	0.00	0.00	2.00	2.00	25.00	
5.10	Relocation Assistance (Incidental Phase)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL		12.50	20.00	26.00	50.00	4.00	0.00	17.50	13.50	143.50	
ACQUISITION PHASE											
5.09	Negotiations & Property Acquisition	9.50	0.00	56.50	15.00	0.00	0.00	23.25	23.25	127.50	
5.10	Relocation Assistance (Acquisition Phase)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL		9.50	0.00	56.50	15.00	0.00	0.00	23.25	23.25	127.50	
TOTAL HOURS		25.00	20.00	82.50	65.00	4.00	0.00	43.75	39.75	280.00	
PROJECTED HOURLY RATE		\$99.00	\$92.00	\$66.00	\$64.00	\$66.00	\$77.00	\$62.00	\$40.00		
LABOR COST		\$2,475.00	\$1,840.00	\$5,445.00	\$4,160.00	\$264.00	\$0.00	\$2,712.50	\$1,590.00	\$18,486.50	

Project Title: CR 68 (Snyders Corners Rd) over Wynantskill
PIN: 1758.15
Town: North Greenbush
County: Rensselear

Direct Non-Salary

R.K. HITE & CO., INC.

TASK	DESCRIPTION					TOTALS
			TITLE ATTORNEY	APPRAISER	EDPL ATTORNEY	
GENERAL						
1.05	Project Familiarization		0.00	0.00	0.00	0.00
1.07	Cost and Progress Reporting		0.00	0.00	0.00	0.00
SUBTOTAL			0.00	0.00	0.00	0.00
INCIDENTAL PHASE						
5.01	Abstract Request Map and Title Search		8.00	0.00	0.00	8.00
5.02	Right of Way Survey		0.00	0.00	0.00	0.00
5.03	Right of Way Mapping		0.00	0.00	0.00	0.00
5.04	Right of Way Plan		0.00	0.00	0.00	0.00
5.05	Right of Way Cost Estimate		0.00	0.00	0.00	0.00
5.06	Public Hearings/Meetings		0.00	0.00	0.00	0.00
5.07	Property Appraisals		0.00	44.00	0.00	44.00
5.08	Appraisal Reviews		0.00	0.00	0.00	0.00
5.10	Relocation Assistance (Incidental Phase)		0.00	0.00	0.00	0.00
SUBTOTAL			8.00	44.00	0.00	52.00
ACQUISITION PHASE						
5.09	Negotiations & Property Acquisition		4.00	0.00	0.00	4.00
5.10	Relocation Assistance (Acquisition Phase)		0.00	0.00	0.00	0.00
SUBTOTAL			4.00	0.00	0.00	4.00
TOTAL HOURS			12.00	44.00	0.00	56.00
PROJECTED HOURLY RATE			\$100.00	\$90.00	\$225.00	
LABOR COST			\$1,200.00	\$3,960.00	\$0.00	\$5,160.00

EXHIBIT B, PAGE 3
 Estimate of Direct Non-Salary Cost
 R.K. Hite & Co., Inc.
 December 16, 2016 (rev0)

CR 68 (Snyders Corners Rd) over
Project Title: Wynantskill Creek
PIN: 1758.15
Town: North Greenbush
County: Rensselaer

Travel, Lodging, Subsistence, Fees and Supplies

Per Diem 4 Nights @ \$174.00 /night \$696.00

Trips	Vehicle Type	No. Trips	Mile per Trip	Total Miles		
Incidental Phase						
To Site	Auto	3	550	1650		
Local	Auto	0	100	0		
Acquisition Phase						
To Site	Auto	4	100	400		
Local	Auto	0	10	0		
				2050	@	\$0.535 <u>\$1,096.75</u>

\$1,792.75

Reproduction, Drawings & Reports \$193.75

Telephone \$23.00

Postage & Deliveries \$6.00

Supplies and Miscellaneous \$48.00

Recording Fees \$0.00

TOTAL DIRECT NON-SALARY COSTS \$2,063.50

Project Title: CR 68 (Snyders
Corners Rd) over
Wynantskill Creek

EXHIBIT B, PAGE 4
Summary
December 16, 2016 (rev0)
R.K. HITE & CO., INC.

PIN: 1758.15
Town: North Greenbush
County: Rensselear

	<u>221 Incidental</u>	<u>222 Acquisition</u>	<u>TOTAL</u>
ITEM 1A, (estimated - subject to audit)	\$10,184.00	\$8,302.50	\$18,486.50
ITEM 1B (estimated - subject to audit)			
Item II, Direct Non-Salary Cost (estimated - subject to audit)	\$1,785.75	\$277.75	\$2,063.50
Item II, Direct Non-Salary Cost (Sub-Contractor Cost) (estimated - subject to audit)			
Item III, Overhead (estimated - subject to audit)			
Item IV, Fixed Fee (negotiated)			
Item II, Direct Non-Salary Cost (Title/Closing Attorney) (estimated -subject to audit)	\$800.00	\$400.00	\$1,200.00
Item II, Direct Non-Salary Cost (S EDPL Attorney) (estimated -subject to audit)	\$0.00	\$0.00	\$0.00
Item II, Direct Non-Salary Cost (Appraiser) (estimated -subject to audit)	\$3,960.00	\$0.00	\$3,960.00
	\$16,729.75	\$8,980.25	<u>\$25,710.00</u>

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Herrington, Bayly, Fleming

Sent To: Contracts & Agreements

 Committee

Date June 9, 2026

Resolution No. G/24

RESOLUTION AUTHORIZING MAINTENANCE AND SERVICE CONTRACT WITH FULTON THERMAL CORP.- RENSSELAER COUNTY SEWER DISTRICT NO.1

WHEREAS, Rensselaer County Sewer District No.1 ("District") has a Fulton Thermal heater, which is subject to wear and tear for industrial rated equipment under severe conditions; and

WHEREAS, The District would like to enter into a two (2) year maintenance agreement for comprehensive maintenance of the thermal fluid heater which includes performance tune-ups 3 times a year and an annual preventative maintenance of the unit; and

WHEREAS, Fulton Thermal Corp is a sole source vendor of Fulton Thermal Heater Service, maintenance and technical support; and

WHEREAS, Being proactive, the District wishes to enter into a two year (2) service contract to prolong the life of the unit; and

WHEREAS, The District is authorized to enter into a the two year (2)contract amount of \$28,785.00 with Fulton Corp., 972 Centerville Road, Pulaski, NY 13142, The funding for this expenditure has been appropriated as follows:

Vendor	APPROPRIATION CODE	CONTRACT AMOUNT
Fulton Corp., 972 Centerville Road, Pulaski, NY 13142	G.8130.04420	\$28,785.00

; now, therefore be it

RESOLVED, That the Rensselaer County Director of the Bureau of Central Services shall be and is hereby authorized to enter into two (2) year contract with Fulton Corp. at a total cost not to exceed \$28,785.00, subject to such contract being approved by the Rensselaer County Attorney as to form.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

June 9, 2026

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: x P Resolution: _____

Title of Legislation: RESOLUTION AUTHORIZING MAINTENANCE AND SERVICE CONTRACT WITH FULTON THERMAL CORP.- RENSSELAER COUNTY SEWER DISTRICT NO.1

Requested by: Sewer District

Sponsor(s): Public Works

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 14,392.50 current year
14,392.50 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): tax levy

a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____

d) Tax levy impact for current year \$ 14,392.50 and ongoing \$ 14,392.50

e) Other (please explain) \$ _____

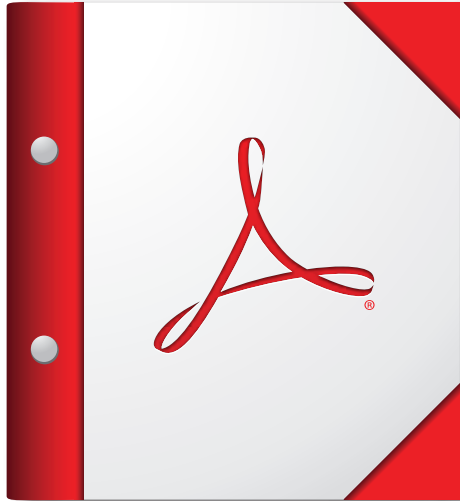
3) Is this expense or program mandated? Yes _____ No x

4) Length of expense or project (one time only, ongoing, etc.): 2 year contract

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Maintenance agreement to maintain thermal heater.

Department Head

Jason Wheeler



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Fulton Thermal Corp.
972 Centerville Road
Pulaski, NY 13142
Call: (315) 298-5121
Fax: (315) 298-7194

www.fulton.com



May 6, 2026

Re: Rensselaer County Sewer District

To Whom it May Concern:

This is to confirm that Fulton Thermal Corp. ("Fulton") of Pulaski, New York is the sole source provider of Fulton Thermal Heater service and maintenance for the Rensselaer County Sewer District and is authorized to provide Fulton Thermal Heater service and maintenance and technical support on behalf of same.

Very truly yours,

Melissa Obit

Melissa S. Obit
General Counsel

Fulton is a global manufacturer of steam, hot water and thermal fluid heat transfer systems.



What you get:

Three complete factory precision tune-ups and one annual preventative maintenance service of your Fulton Thermal fluid heater.

Technical Performance Tune-up

Procedures:

- Verify combustion is within spec and modify if needed
Verify safety functions and settings
Inspect and document all pressures and compare to previous reports for variances
Check for any thermal fluid leaks
Provide a written report documenting all safety concerns and "as left" operating conditions.

Preventative Maintenance:

- Internal and external heater inspection including: Burner, Refractory, Pilot, Combustion Fan, Thermal Fluid leaks, Thermal Fluid Test
Set input and combustion at operating temperatures
Test all electrical safety circuits
Review flow circuit
Provide basic operator training
Provide a written report documenting all safety concerns and "as left" operating conditions.

In addition to the above listed services, we will provide you with priority emergency service 24 hours a day, 365 days a year through our emergency answering service. It is our intention to provide exceptional service to keep your system in good repair and operating condition.

Table with 2 columns: Field (Customer Name, City, State, Contact Email/Phone, Start Date) and Value (Rensselaer County Sewer Distract, East Greenbush, NY, Jason Wheeler, jwheeler@renscony.gov)

Table with 3 columns: MODEL # (FT-400-HC), NB # (10312), HEATER # (N/A)

TERMS OF INVESTMENT (Check Selection)

Table with 2 columns: ONE YEAR (Investment \$14,392.50, Monthly Inv. \$1199.38) and TWO YEARS (Investment \$28,785, Monthly Inv. \$1199.38)

Please circle the month you can shut down for a Full PM:

Jan Feb Mar Apr May June July Aug Sept Oct Nov Dec

Terms of Enrollment

This is a planned maintenance agreement provided to you by Fulton. Tune-up services complete during a weekday, at Fulton's convenience, and scheduled with customer at least one week in advance. Preventative Maintenance service will be complete during a weekend or weekday shutdown and scheduled with customer at least one month in advance. Holiday and holiday weekends are excluded. Standard preventative maintenance parts are included in pricing. No other parts are included in this agreement. Invoices for maintenance, itemizing all goods and services billed, shall be submitted to customer no later than 25th day of each month during the term of this contract. Customer shall pay each invoice within 30 days of its due date. Fulton reserves the right to invoice the customer for labor due to either: (1) being unable to perform scheduled work due to customer-imposed constraints, unless 72-hour notice is given or (2) other delays outside Fulton's control or (3) if cancelled prior to end of twelve-month period. Pricing valid for three months from presentation date. Any changes or additions to agreement must be requested within first 30 days after signing. Fulton standard warranty and terms & conditions apply.

Signature/Date: _____



Fulton VIP Club Maintenance Agreement

Date: 5/4/2026

- This agreement assumes all PM's will be complete during one visit. Failure to shut down for all heaters for the scheduled weekend will result in reschedule and a separate PO will be required for the additional costs and not included herein.
- Only standard PM kit parts are included in this agreement (see list below).
 - **ANNUAL PREVENTATIVE MAINTENANCE:**
- Any services or parts requested beyond scope described above will require a separate PO for services and not included herein.

If ANY service is NOT used within the calendar year – customer forfeits the service.

Signature/Date: _____