Agenda Town of Moreau Town Board Meeting February 27, 2024 7:00PM

6:45 p.m. Month End Audit Meeting 7:00 p.m. Regular Town Board Meeting

#### Roll Call / Pledge of Allegiance

- 1. Set Future Meetings & Workshops
- 2. SHMD Proclamation

#### Public Comment Period

\*\*This is solely for comments and questions which pertain to agenda items.

- 3. Old Business
  - Medicare Reimbursement
  - SGF Fire Company Contract
- 4. RFP
  - Town Attorney
  - Town Designated Engineer
- 5. Attorney Bill Nikas Local Law 2 of 2024
- 6. Highway Department Requests
  - Summer Work Schedule: April 1 November 1, 2024
  - (4) Tires, Mount & Balance Truck #15
  - Grinding & Fill County Contract #23-PWPSR-46R
  - Road Materials County Contract #23-PWCSGS-50R
  - Blacktop County Contract #23-PWAC-3R
- 7. Generators Maintenance Agreement
- 8. Transfer Station Requests
  - Cardboard Recycling Station Repair
  - Laborer New Hire \$15/hr
- 9. Recreation Department
  - Pay Scale for Lifeguards
  - Lax Contracts
- 10. Building Department
- 11 Saratoga PLAN Palmerton Range Conservation
  - Letter of Support & Resolution
- 12. Fortsville Road Change Order
- 13. Ethics Advisory Council
- 14. Board of Assessment Review Stipend Increase
- 15. Concerts in the Park

- 16. Local Health Officer
- 17. Supervisor's Items

Public Comment Period
\*\*This is open to any comments pertaining to town business from the audience.

- 18. Committee Reports
- 19. Executive Session
- 20. Motion to Adjourn

#### **PROCLAMATION**

- WHEREAS, the South Glens Falls High School is hosting the 47<sup>th</sup> annual South High Marathon Dance on March 1<sup>st</sup> and 2<sup>nd</sup> of 2024, to raise funds to benefit twenty one (21) local individuals and thirteen (13) organizations; and
- WHEREAS, the first South High Marathon Dance, in 1978, took place with about 50 dancers participating in couples; and has grown to approximately 650 dancers this year; and
- WHEREAS, the students will dance for an amazing 28 hours over a two-day period, wearing hats, fanny packs, sunglasses, feather boas, costumes, inflatable pool toys, dancer shirts and, for some, their coveted senior shirts; and
- WHEREAS, the Marathon Dance has become a massive celebration, leading up to this year's SHMD weekend with the ever-enthusiastic and highly anticipated school "Spirit Week," which includes Neon Day, Tie-Dye Day, Cause Day, Hollywood Day and Red and Blue Day; and
- WHEREAS, the student organizing committee works tirelessly to select recipients, make videos, promote the dance, and decorate the school; all while being full time students, many of whom are also involved in athletics, extracurricular activities or hold part time jobs; and
- WHEREAS, the Marathon Dance has evolved from a weekend activity to a regionally and nationally recognized event, raising money, year round, through numerous community and school activities, such as the hugely successful Middle School Basket Raffle, various Elementary School fundraisers, a summer golf tournament, the always creative fundraisers of individual dancers and countless local events sponsored by, and taking place at, our selfless local businesses; and
- WHEREAS, the first marathon dance raised \$1,500 for the Moreau Emergency Squad, the 2023 Marathon Dance raised over \$630,000 for 22 individuals and organizations, while the marathon dancers and larger SHMD community have raised a grand total of over \$10.5 million for 641 beneficiaries, in 46 years; and
- WHEREAS, this year's recipients include: Olivia Allen, Molly Clothier, Susan Dobert, Allison Dwyer, Emily Elder, Ann & Richard Gordon, Donna Harper, Cynthia Linendoll, Rian McCann, Rochelle Monroe, Christopher O'Brien, Rebecca Otruba, Rohan Michael Robichaud, Alyssa Rowell, Brad Simon, Stephen Tucker, Georgianna Vance, The Walsh family, Adam Wells Jr., John Wilcox, Marshall Zeh; and the Alzheimer's Association of NENY, Cancer Center Community Crusaders, CAPTAIN Community Human Services, Hometown Thanksgiving, Jake's Help from Heaven, Kelly's Angels, Inc, Moreau Community Center, O'Brien's Angels/Food for Thought, Operation At Ease, Rebuilding Together Saratoga County, Saratoga Center for the Family, St. Peter's ALS Regional Center, The Ben Osborn Memorial Fund; and
- WHEREAS, the South High Marathon Dance is a time honored tradition, which now has second and third generation dancers and volunteers, is able to bring together an entire community each year and which leaves a forever mark on the hearts of those touched by it; and
- WHEREAS, the Moreau Town Board extends their heartfelt thanks to all those involved and especially to the students and volunteers who devote their time and effort to making the Marathon Dance a success; and
- NOW, THEREFORE, BE IT RESOLVED that the Moreau Town Board hereby proclaims March 1st and 2nd, 2024 "South High Marathon Dance Weekend" as a tribute to the support and generosity of our community.

# TOWN OF MOREAU Highway Department 1543 Route 9 FORT EDWARD, NY 12828

Chris Abrams: Highway Superintendent

#### **TOWN BOARD MEMO**

TO:

**Board Members** 

FROM:

Chris Abrams

SUBJECT:

10 hour day/4 day work week

DATE:

February 22, 2024

I would like to have the Highway Department start the 10 hour day/4 day work week schedule on Monday, April 1st 2024 and continue through Friday, November 1st 2024.

There will be coverage for any situation that may arise on Fridays during the 4 day work schedule. I will provide the supervisor with a copy of the weekly Friday work assignments.

If you have any questions, please contact me.

Chris Abrams- Highway Superintendent

## TOWN OF MOREAU PURCHASE REQUEST & QUOTE SUMMARY

Date: 2/22/2024

Department: HIGHWAY DEPARTMENT

<b>Description of Purchase Request:</b> Truck #15- Mount & balance 4 tires	
Vendor's Name and Address: Warren Tire 92 Warren St. Glens Falls, NY 12801	Price: \$2,615.48
Vendor's Name and Address:	
Vendor's Name and Address:	Price: \$ Price: \$
[Please list all vendors contacted for a quote, even if they didn't submi	t a quote.]
Account number purchase will be paid from: DB5130.492	
Balance in account and date: \$49,163.48 as of 2/1/2024	
Amount Budgeted for the current year: \$50,000.00	
Department Head's Recommendation: Warren Tire, Glens Falls, NY. State	e Contract #PC68490.
Board Approval Received: Yes No	
Date Approval Received:	
Vendor Authorized:	
Amount Approved:Total: \$	







#### Warren Tire Service 92 Warren Street NYS Facility #3570024 **GLENS FALLS, NY** (518)792-0991

PAGE 1

Customer ID: 10980

Name:

**TOWN OF MOREAU** 351 REYNOLDS

Address:

Address 2:

City, State, Zip Code: MOREAU, NY, 12828

Home Phone: (518) -Work Phone: (518) 792-5675

Mobile Phone: (518) 538-0136 Tax Exempt #: 14-6002315

Year: Make: Model: Lic No:

VIN: Color: Engine:

Mileage In:

0

Mileage Out:

Create Date:

02/21/24 14:34:27

Date/Time: Workorder #: 02/21/24 14:35:53

Invoice #:

93225

Email Address:

PO Number: Fleet/Wholesale:

Salesperson: J. THORNTON

Service comments:

TIRE PRESSURE: LF \_ RF \_ LR \_ RR \_ SPARE \_

TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
4	138302265			G622 RSD GDYR 12R22.5 H H H BSW	609.87	0.00	2,439.48
2 2 1	40142 40141 15			MOUNT & DISMOUNT INNER MOUNT & DISMOUNT OUTER CONTRACT #PC68490	0.00 0.00 0.00	45.50 42.50 0.00	91.00 85.00 0.00
*** C.	istomor Michae Te	D: 1 O					

Customer Wishes To Discard Old Parts\_

I hereby authorize the work described on this form to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle described herein on streets, highways and elsewhere for the purpose of testing and/or inspection. Old parts will not \*\*\* WORKORDER ONLY, NOT AN INVOICE \*\*\* be returned unless I specify specifically. Customer Signature:

TECH:

SUB TOTAL SALES TAX **GRAND TOTAL** 

2,615.48 0.00 2,615.48

## TOWN OF MOREAU PURCHASE REQUEST & QUOTE SUMMARY

<b>Department:</b> HIGHWAY DEPARTMENT	<b>Date:</b> 2/21/2024
<b>Description of Purchase Request:</b> Grinding & Fill 20	24 (Butler Rd., from Redmond Rd. & Potter Rd.)
Vendor's Name and Address: Jointa Lime Company 269 Ballard Rd. Wilton, NY 12831	Price: \$30,000.00
Vendor's Name and Address:	Price: \$
Vendor's Name and Address:	Price: \$
[Please list all vendors contacted for a quote, eve	n if they didn't submit a quote.]
Account number purchase will be paid from: DB5112.493	.1
Balance in account and date: \$90,000.00 as of 2/1/2024	
Amount Budgeted for the current year: \$90,000.00	
Department Head's Recommendation: Jointa Lim	e Company, Saratoga County Contract 23-PWPSR-46R
Board Approval Received: Yes No	
Date Approval Received:	
Vendor Authorized:	
Amount Approved:Total: \$	

#### TOWN OF MOREAU Highway Department 1543 Route 9 FORT EDWARD, NY 12828

Chris Abrams: Highway Superintendent

#### TOWN BOARD MEMO

TO:

Board Members

FROM:

Chris Abrams

SUBJECT:

Request to Purchase-Road Materials

DATE:

February 15, 2024

This memo is to request authorization from the Town Board to allocate \$4,000.00 for the purchase of road materials (crushed stone, gravel, and sand) from DB5110.493 for the upcoming paving season. Purchases will be made according to Saratoga County Contract # 23-PWCSGS-50R.

- Purchase orders will be issued at the time of purchase.
- DB5110.493 has a balance of \$4,000.00 as of February 15, 2024.

If you have any questions, please contact me.

Chris Abrams- Highway Superintendent

# TOWN OF MOREAU Highway Department 1543 Route 9 FORT EDWARD, NY 12828

Chris Abrams: Highway Superintendent

#### TOWN BOARD MEMO

TO:

Board Members

FROM:

Chris Abrams

SUBJECT:

Request to Purchase-Blacktop

DATE:

February 15, 2024

This memo is to request authorization from the Town Board to allocate \$385,000.00 for the purchase of blacktop from DB5112.493.4 for the upcoming paving season. Purchases will be made according to Saratoga County Contract # 23-PWAC-3R.

- Purchase orders will be issued at the time of purchase.
- DB5112.493.4 has a balance of \$385,000.00 as of February 15, 2024.

If you have any questions, please contact me.

Chris Abrams- Highway Superintendent

#### **Chris Abrams**

From:

sean duff <sduff@copperfieldpower.com>

Sent:

Thursday, February 22, 2024 9:20 PM

To:

Chris Abrams

Subject:

Re: 3 new generators

You don't often get email from sduff@copperfieldpower.com. Learn why this is important

Hi Chris, here is the cost for servicing the next 3 generators.

4.) New Garage Generator

Kohler 100kw diesel = \$605.00

5.) Old Garage Generator Highway Onan 20kw nat gas = \$275.00

6.)Town Hall Generator

Olympian 100kw nat gas = \$575.00

Total for these 3 generator 4 - 6 \$1,455.00

Total for all 6 generators serviced annually......\$2865.00

Copper Field Power ystems & Electric, LLC

Generator specialists

sales, service, design and repair sduff@copperfieldpower.com

Veteran Owned Business

On Tue, Feb 20, 2024 at 8:15 PM sean duff < sduff@copperfieldpower.com > wrote:

Hi Chris, here is my pricing for the 3 generators outlined Prior to the others you sent over for annual servicing. Those other generators will be priced out once I get my eyes on them Thursday.

1.) Sision Water Tower

Kohler 40kw diesel = \$475.00

2.) Nolan Water Tower

Cummins 10kw diesel = \$350.00

4.) Industrial Park Sewer Station

Kohler 80kw nat gas = \$585.00

Total for all 3 Annual major service \$1,410.00

Attached is my check list/report that will be filled at each service.

On Tue, Feb 20, 2024 at 2:28 PM Chris Abrams < hwysuper@townofmoreau.org > wrote:

Hi Sean Included is the model/serial numbers for the three I need contract quotes for.

Town hall at 351 Reynolds Rd. Town of Moreau Cat G100LG2 Serial# GXC02210

Model#

#### **Chris Abrams**

From:

Brian Englert <benglert@troyindustrial.com>

Sent:

Friday, February 23, 2024 9:11 AM

To:

Chris Abrams

Subject:

RE: Generator contracts

You don't often get email from benglert@troyindustrial.com. Learn why this is important

Good Morning, Chris

Per our conversation on the phone, please review the following.

Please let me know if you would like a formal proposal, which would require a site visit by my tech.

#### 2024 Town Of Moreau

Work To Be Completed During Normal Business Hours

Feel free to contact me directly with any questions you might have.

Thank you, Have A Great Day!!!

Regards,

#### **Brian Englert**

Power Generation & Safety Coordinator - Watervliet

Direct: (518) 807-3356 Phone: (518) 272-4920 X132 https://troyindustrialsolutions.com



From: Chris Abrams <hwysuper@townofmoreau.org>

**Sent:** Wednesday, February 21, 2024 1:49 PM **To:** Brian Englert <berglert@troyindustrial.com>

Subject: RE: Generator contracts

Everything is correct. Thank you.

From: Brian Englert < benglert@troyindustrial.com > Sent: Wednesday, February 21, 2024 12:50 PM
To: Chris Abrams < hwysuper@townofmoreau.org >

Subject: RE: Generator contracts

You don't often get email from benglert@troyindustrial.com. Learn why this is important

Hi, Chris



PREVAILING WAGE

ALL WORK TO BE DONE DURING

NORMAL WEEKDAY HOURS.

SOURCEWELL ASSUMES GROUND LEVEL

GENERATOR INSTALLATION

ADD SALES TAX If applicable.



PREVAILING WAGE

ADD SALES TAX If applicable.



Billing	# 1191097	Date:		2/15/2024 rev1		Customer	# 1191097	
Invoice to	nvoice to:			Site Information:				
Town of Moreau			Town of Moreau - Town Hall					
351 Reyno	51 Reynolds Road			351 Reynolds Roa	d			
Fort Edwa	rd, NY 12828				Fort Edward, NY	12828		
Attn:	Ellen Buttles				Site Contact:	Ellen Buttles	O MARINE AND A CONTRACTOR OF THE PARTY OF TH	
E-mail:	deputyclerk2@townofmo	oreau.org	-		E-mail:	deputyclerk2@town	ofmoreau org	
Phone:	518-792-1030 ext 3				Phone:	518-792-1030 ext 3	5	
Cell:					Cell:	310 752 1050 CALS		
Job Title:	Deputy Clerk			*****	Job Title:	Deputy Clerk		
Make:	Caterpillar	Contract	t Years:		3		Service Schedule Type:	Normal Weekd
Model:	G100LG2	Contract	t Period :		1/1/2024	12/31/2026	# of PM Services	6
Serial #:	GXC02210	Custome	er Equip #:		351 Reynolds Road		# of Secondary Events	-
KW:	100	1	a. adaib	<del>/</del>	E24742	12020	# Of Secondary Events	+
					LZ4/42	l .	1	1
Notes:	SALES TAX IS NOT INCLUI	DED IN THI	S QUOTE. A	LL WORK TO BE DONE	DURING NORMAL W	EEKDAY HOURS. This	Total # of Services is an extended oil drain pr	6 ogram. Fuel (if
Notes:	equipped) and oil filters of assistance moving the ba	changed du tteries to a STAX If app	uring a PM 1. avoid the nee plicable. ASS	5 visit. PM 2 includes for a second tech. BUMES GROUND LEVEL	PM 1.5 plus oil chang attery replacement t	ge. If batteries are b to take place during a		ogram. Fuel (if supply lifting
Notes:	equipped) and oil filters of assistance moving the bar AGREEMENT. ADD SALES	changed du tteries to a STAX If app	uring a PM 1. avoid the nee plicable. ASS ce Well Mem	5 visit. PM 2 includes for a second tech. BUMES GROUND LEVEL	PM 1.5 plus oil chang attery replacement t	ge. If batteries are b to take place during a	is an extended oil drain pr eing replaced, customer to PM visit. THIS IS A PREVAL	ogram. Fuel (if supply lifting LING WAGE n, if applicable,
Notes:	equipped) and oil filters of assistance moving the bat AGREEMENT. ADD SALES add \$50.00 per service re	changed du tteries to a S TAX If app port. Source	uring a PM 1. avoid the nee plicable. ASS ce Well Mem 6,940.11	5 visit. PM 2 includes for a second tech. BUMES GROUND LEVEL aber Number 47440.	PM 1.5 plus oil chang attery replacement t GENERATOR INSTAL	ge. If batteries are b to take place during a	is an extended oil drain pr eing replaced, customer to PM visit. THIS IS A PREVAI e Engine" report submissio	ogram. Fuel (if supply lifting LING WAGE n, if applicable,
Notes:	equipped) and oil filters of assistance moving the bath AGREEMENT. ADD SALES add \$50.00 per service readd \$50.00 per serv	changed du tteries to a S TAX If app eport. Source \$	uring a PM 1. avoid the nee plicable. ASS ce Well Mem 6,940.11	5 visit. PM 2 includes I ed for a second tech. B UMES GROUND LEVEL aber Number 47440. PM Price year 2:	PM 1.5 plus oil chang attery replacement t GENERATOR INSTAL \$ 2,248.06	ge. If batteries are b to take place during a	is an extended oil drain pr eing replaced, customer to PM visit. THIS IS A PREVAI e Engine" report submissio Loadbank Test:	ogram. Fuel (if supply lifting LING WAGE n, if applicable,
Notes:	equipped) and oil filters of assistance moving the bath AGREEMENT. ADD SALES add \$50.00 per service readd \$50.00 per serv	changed du tteries to a S TAX If app eport. Source \$	uring a PM 1. avoid the nee plicable. ASS ce Well Mem 6,940.11	5 visit. PM 2 includes I ed for a second tech. B UMES GROUND LEVEL aber Number 47440. PM Price year 2:	\$ 2,248.06 \$ 2,349.22	ge. If batteries are b to take place during a LLATION. "Complianc	is an extended oil drain preing replaced, customer to PM visit. THIS IS A PREVALE Engine" report submission Loadbank Test:  Battery Replacement:	ogram. Fuel (if supply lifting LING WAGE n, if applicable,
Notes:	equipped) and oil filters of assistance moving the bat AGREEMENT. ADD SALES add \$50.00 per service re  Agreement Price: PM Price Year 1:  Description PM 2	changed du tteries to a S TAX If app eport. Source \$	uring a PM 1. avoid the nee plicable. ASS ce Well Mem 6,940.11	5 visit. PM 2 includes I ed for a second tech. B UMES GROUND LEVEL aber Number 47440. PM Price year 2:	\$ 2,248.06 \$ 2,349.22 Other Services:	ge. If batteries are b to take place during a LLATION. "Complianc	is an extended oil drain preing replaced, customer to PM visit. THIS IS A PREVAI e Engine" report submission Loadbank Test:  Battery Replacement:  ATS Test:	ogram. Fuel (if supply lifting LING WAGE n, if applicable,
Notes:	equipped) and oil filters of assistance moving the bat AGREEMENT. ADD SALES add \$50.00 per service read agreement Price:  PM Price Year 1:  Description  PM 2  PM 1	changed du tteries to a S TAX If app eport. Source \$	uring a PM 1. avoid the nee plicable. ASS ce Well Mem 6,940.11	5 visit. PM 2 includes I ed for a second tech. B UMES GROUND LEVEL aber Number 47440. PM Price year 2:	\$ 2,248.06 \$ 2,349.22 Other Services:  Date of Service	ge. If batteries are b to take place during a LLATION. "Complianc	is an extended oil drain preing replaced, customer to PM visit. THIS IS A PREVALE Engine" report submission  Loadbank Test:  Battery Replacement:  ATS Test:  Year	ogram. Fuel (if supply lifting LING WAGE n, if applicable,
lotes:	equipped) and oil filters of assistance moving the bat AGREEMENT. ADD SALES add \$50.00 per service read \$50.00	changed du tteries to a S TAX If app eport. Source \$	uring a PM 1. avoid the nee plicable. ASS ce Well Mem 6,940.11	5 visit. PM 2 includes I ed for a second tech. B UMES GROUND LEVEL aber Number 47440. PM Price year 2:	\$ 2,248.06 \$ 2,349.22 Other Services:    Date of Service	ge. If batteries are b to take place during a LLATION. "Complianc	is an extended oil drain preing replaced, customer to PM visit. THIS IS A PREVALE Engine" report submission  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024	ogram. Fuel (if supply lifting LING WAGE n, if applicable,  \$ - \$ - Price Each
Notes:	equipped) and oil filters of assistance moving the bat AGREEMENT. ADD SALES add \$50.00 per service read \$5	changed du tteries to a S TAX If app eport. Source \$	uring a PM 1. avoid the nee plicable. ASS ce Well Mem 6,940.11	5 visit. PM 2 includes I ed for a second tech. B UMES GROUND LEVEL aber Number 47440. PM Price year 2:	\$ 2,248.06 \$ 2,349.22 Other Services:    Date of Service   March   September	ge. If batteries are b to take place during a LLATION. "Complianc	is an extended oil drain preing replaced, customer to PM visit. THIS IS A PREVALE Engine" report submission  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024	ogram. Fuel (if supply lifting LING WAGE n, if applicable,  \$ - \$ - Price Each \$1,340.98 \$1,001.85
Notes:	equipped) and oil filters of assistance moving the bat AGREEMENT. ADD SALES add \$50.00 per service read \$50.00	changed du tteries to a S TAX If app eport. Source \$	uring a PM 1. avoid the nee plicable. ASS ce Well Mem 6,940.11	5 visit. PM 2 includes I ed for a second tech. B UMES GROUND LEVEL aber Number 47440. PM Price year 2:	\$ 2,248.06 \$ 2,349.22 Other Services:    Date of Service   March	ge. If batteries are b to take place during a LLATION. "Complianc	is an extended oil drain preing replaced, customer to PM visit. THIS IS A PREVALE Engine" report submission  Loadbank Test:  Battery Replacement:  Year  2024 2024 2025	ogram. Fuel (iff supply lifting LING WAGE n, if applicable supply lifting LING WAGE supply lifting lif

PREVAILING WAGE



ADD SALES TAX If applicable.



ADD SALES TAX If applicable.

Billing	# 1191097	Date:	2/20/202	4	Customor	# 1101007		
Invoice to	:		2,20,202	Customer # 1191097 Site Information:				
Town of N	Moreau			Town of Moreau				
351 Reyno	olds Road							
Fort Edwa	rt Edward, NY 12828			Nolan Road				
	,			Moreau, NY 1282	8			
Attn:	Chris Abrams							
E-mail:				Site Contact:	Chris Abrams			
Phone:	hwysuper@townofmore	au.org		E-mail:	hwysuper@townofm	oreau.org		
Cell:	518-792-5675			Phone:	518-792-5675			
	518-361-2585			Cell:	518-361-2585			
lob Title:	Highway Superintendent	SAN AND THE STREET		Job Title:	Highway Superintend	lent		
Make:	Cummins	Contract Years:		3		Service Schedule Type:	Irania I Maria	
Vlodel:	DSKAA-596076	Contract Period :		1/1/2024	12/31/2999	# of PM Services	Normal Weekda	
Serial #:	F090006969	Customer Equip #:		Noian Road Water		# of Secondary Events	6	
(W:	100			EQ281478	Tower Tower	# Of Secondary Events	2	
				1 2 2 2 1 7 3		Total # of Services	8	
	Agreement Price: PM Price Year 1:	\$ 7,788.38	PM Price year 2: PM Price year 3:	\$ 2,498.37 \$ 2,610.79		Loadbank Test: Battery Replacement:	\$ -	
				Other Services:	\$ -	ATS Test:	\$ -	
	Description			Date of Service	<u> </u>	Year	Price Each	
	PM 2						Management of the same	
	PM 1			March September		2024	\$1,629.07	
	PM 1.5			March		2024	\$1,050.15	
	PM 1			September		2025	\$1,400.96 \$1,097.41	
	PM 1.5			March		2026	\$1,464.00	
	PM 1			September		2026	\$1,146.79	
							φ±,140.75	
		PREVAILING WAGE		DDEV/AILING WAS CO				
		The state of the s		PREVAILING WAGE		PREVAILING WAGE		
	SOURCEWELL							
		ALL WORK TO BE DONE DU	RING					



ASSUMES GROUND LEVEL

GENERATOR INSTALLATION

ADD SALES TAX If applicable.

ALL WORK TO BE DONE DURING

NORMAL WEEKDAY HOURS.



ADD SALES TAX If applicable.



Billing				2/20/20			-		<b>#</b> 1191097	
nvoice to					Site Info	rmation:				
Town of N					Town of Moreau					
351 Reyno	olds Road				Sisson Ro	bad				
ort Edwa	rd, NY 12828				Moreau,	NY 12803	3			
Attn:	Chris Abrams				Site Cont	tact:	Chris Abra	me		dispute the state of the state
-mail:	hwysuper@townofmoreau.org			E-mail:	tact.		@townofm	Oreall Org		
Phone:	518-792-5675				Phone:		518-792-5		oreau.org	
Cell:	518-361-2585				Cell:		518-361-2			
ob Title:	Highway Superintenden	nt			Job Title:	:		uperintend	ent	
/lake:	Kohler	Contract Years	c.			2	1			
Model:	40REOZK KH	Contract Perio				3	12/2	1/2026	Service Schedule Type:	
erial #:	3040358	Customer Equ				2024	12/3	1/2026	# of PM Services	6
W:	40	Customer Equ	ıh #:		Sisson Rd				# of Secondary Events	2
	40	-			EQ28147	/			T	
lotes:									Total # of Services is an extended oil drain p	8
	AGREEMENT. ADD SALE add \$50.00 per service r	ES TAX If applicable	e. ASS	UMES GROUND LEVE	Battery repla	acement t DR INSTAL	o take plac LATION. "	e during a l Compliance	PM visit. THIS IS A PREVA e Engine" report submissi	ILING WAGE on, if applicat
	AGREEMENT. ADD SALE	ES TAX If applicable report. Source We	e. ASS II Mem	UMES GROUND LEVE ber Number 47440.	GENERATO	OR INSTAL	o take plac LATION. "	e during a l Compliance	e Engine" report submissi	on, if applicat
	add \$50.00 per service r	ES TAX If applicable report. Source Wel	e. ASS II Mem 75.62	UMES GROUND LEVE	\$ 2	OR INSTAL	o take plac LATION. "	e during a l Compliance	PM visit. THIS IS A PREVA E Engine" report submissi Loadbank Test: Battery Replacement:	on, if applicat
	add \$50.00 per service r  Agreement Price:	ES TAX If applicable report. Source Wel	e. ASS II Mem 75.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2	2,585.14 2,701.47	o take plac LATION. "	e during a l Compliance	Engine" report submissi	on, if applicat
	add \$50.00 per service r  Agreement Price:	ES TAX If applicable report. Source Wel	e. ASS II Mem 75.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2	2,585.14 2,701.47 rvices:	LATION. "	e during a l Compliance	Engine" report submissi  Loadbank Test:  Battery Replacement:	on, if applicates
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:	ES TAX If applicable report. Source Wel	e. ASS II Mem 75.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices:	LATION. "	e during a l	Engine" report submissi  Loadbank Test:  Battery Replacement:  ATS Test:	s, \$
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1	ES TAX If applicable report. Source Wel	e. ASS II Mem 75.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices:	LATION. "	e during a l	Loadbank Test: Battery Replacement: ATS Test: Year	\$ \$ \$ Price Ear
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Gervice  March	LATION. "	e during a l	Loadbank Test: Battery Replacement: ATS Test: Year	\$ \$ Price Ear
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September	LATION. "	e during a l	Loadbank Test: Battery Replacement: ATS Test: Year 2024 2024	\$ \$ \$ Price Ead \$1,590.55 \$1,098.45
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March March	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service  March September  March September	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March March	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March March	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March March	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March March	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March March	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel	e. ASS II Mem 25.62	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March March	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel	e. ASS II Mem 75.62 89.00	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March March	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel \$ 7,97 \$ 2,68	e. ASS II Mem 75.62 89.00	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March September	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024  2024  2025  2025  2026  2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94
	AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1 PM 1.5	ES TAX If applicable report. Source Wel \$ 7,97 \$ 2,68	e. ASS II Mem 75.62 89.00	UMES GROUND LEVE ber Number 47440. PM Price year 2:	\$ 2 \$ 2 Other Ser	2,585.14 2,701.47 rvices: Service March September March September March September	LATION. "	e during a l	Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024  2024  2025  2025  2026  2026	\$ \$ \$ Price Each \$1,590.55 \$1,098.45 \$1,437.26 \$1,147.88 \$1,501.94



SOURCEWELL
ASSUMES GROUND LEVEL

GENERATOR INSTALLATION

ADD SALES TAX If applicable.

ALL WORK TO BE DONE DURING

NORMAL WEEKDAY HOURS.



ADD SALES TAX If applicable.



	<b>;</b> # 1191097	Date:	2/20/2	024	Custome	r# 1191097		
Invoice to				Site Information:				
Town of I	100 U			Town of Moreau	Town of Moreau			
351 Reynolds Road			Farnan Road					
ort Edwa	ard, NY 12828			Moreau, NY 1280	3			
Attn:	Chris Abrams		Site Contact:	Chris Abrams				
-mail:	hwysuper@townofmor	reau.org		E-mail:	hwysuper@townof	moreau org		
hone:	518-792-5675			Phone:	518-792-5675	moreau.org		
Cell:	518-361-2585			Cell:	518-361-2585			
ob Title:	Highway Superintender	nt		Job Title:	Highway Superinter	ndent		
/lake:	Kohler	Contract Years:		3		Service Schedule Type:	Normal Week	
/lodel:	80RZ72_KH	Contract Period		1/1/2024	12/31/2026	# of PM Services	6	
erial #:	359935	Customer Equip	#:	Farnan Road	12/31/2020	# of Secondary Events	2	
(W:	80			EQ281479		ii or secondary Events	+	
						Total # of Services	8	
	assistance moving the b	s changed during a PI patteries to avoid the ES TAX If applicable.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI	s PM 1.5 plus oil chang Battery replacement i	ge. If batteries are to take place during a	is is an extended oil drain p being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission	supply lifting	
	assistance moving the backgreen AGREEMENT. ADD SAL	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	s PM 1.5 plus oil chang Battery replacement i	ge. If batteries are to take place during a	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission	o supply lifting ILING WAGE on, if applicable	
	equipped) and oil filters assistance moving the b AGREEMENT. ADD SAL add \$50.00 per service	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI	s PM 1.5 plus oil chan Battery replacement i EL GENERATOR INSTAL	ge. If batteries are to take place during a	being replaced, customer to	supply lifting	
	assistance moving the baseline AGREEMENT. ADD SAL add \$50.00 per service.  Agreement Price:	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	s PM 1.5 plus oil chang Battery replacement i EL GENERATOR INSTAL \$ 2,453.58	ge. If batteries are to take place during a	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission Loadbank Test:	o supply lifting ILING WAGE on, if applicable \$ -	
	assistance moving the baseline AGREEMENT. ADD SAL add \$50.00 per service.  Agreement Price:	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	s PM 1.5 plus oil chang Battery replacement is EL GENERATOR INSTAL \$ 2,453.58 \$ 2,563.99	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission Loadbank Test:	supply lifting ILING WAGE on, if applicable \$ - \$ - \$ -	
	equipped) and oil filters assistance moving the basistance and basistance moving the basis and	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ PM 1.5 plus oil chang Battery replacement of EL GENERATOR INSTAL \$ 2,453.58 \$ 2,563.99 Other Services:	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission Loadbank Test: Battery Replacement:	supply lifting ILING WAGE on, if applicable \$ \$ - \$ Price Each	
	equipped) and oil filters assistance moving the bassistance moving t	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test:  Battery Replacement:  ATS Test:  Year	supply lifting ILING WAGE on, if applicable \$ - \$ - \$ -	
	equipped) and oil filters assistance moving the basistance and basistance and basistance moving the basis and basis	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test: Battery Replacement: ATS Test:  Year 2024	\$ - \$ - Price Each	
	equipped) and oil filters assistance moving the basistance and basistance moving the basis and basis a	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March September  March September September	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test: Battery Replacement: ATS Test:  Year  2024 2024	\$ - \$ - Price Each \$1,459.57 \$1,098.45 \$1,147.88	
	equipped) and oil filters assistance moving the basistance and basistance and basistance moving the basis and basis	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March September March September March	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ - \$ - Price Each \$1,459.57 \$1,305.70 \$1,147.88 \$1,364.45	
	equipped) and oil filters assistance moving the basistance and basistance moving the basis and basis a	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March September  March September September	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025	\$ - \$ - Price Each \$1,459.57 \$1,098.45 \$1,147.88	
	equipped) and oil filters assistance moving the basistance and basistance and basistance moving the basis and basis	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March September March September March	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ - \$ - Price Each \$1,459.57 \$1,098.45 \$1,305.70 \$1,147.88 \$1,364.45	
	equipped) and oil filters assistance moving the basistance and basistance and basistance moving the basis and basis	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March September March September March	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ - \$ - Price Each \$1,459.57 \$1,098.45 \$1,305.70 \$1,147.88 \$1,364.45	
	equipped) and oil filters assistance moving the basistance and basistance and basistance moving the basis and basis	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March September March September March	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ - \$ - Price Each \$1,459.57 \$1,098.45 \$1,305.70 \$1,147.88 \$1,364.45	
	equipped) and oil filters assistance moving the basistance and basistance and basistance moving the basis and basis	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March September March September March	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ - \$ - Price Each \$1,459.57 \$1,305.70 \$1,147.88 \$1,364.45	
	equipped) and oil filters assistance moving the basistance and basistance and basistance moving the basis and basis	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March September March September March	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ - \$ - Price Each \$1,459.57 \$1,305.70 \$1,147.88 \$1,364.45	
	equipped) and oil filters assistance moving the basistance and basistance and basistance moving the basis and basis	s changed during a PI patteries to avoid the ES TAX If applicable. report. Source Well N 7,575.	A 1.5 visit. PM 2 include need for a second tech. ASSUMES GROUND LEVI 1ember Number 47440.	\$ 2,453.58 \$ 2,563.99  Other Services:  Date of Service  March September March September March	ge. If batteries are to take place during a .LATION. "Complian	being replaced, customer to a PM visit. THIS IS A PREVA ce Engine" report submission.  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025 2025 2026	\$ - \$ - Price Each \$1,459.57 \$1,098.45 \$1,305.70 \$1,147.88 \$1,364.45	



PREVAILING WAGE

ALL WORK TO BE DONE DURING

NORMAL WEEKDAY HOURS.

SOURCEWELL
ASSUMES GROUND LEVEL

GENERATOR INSTALLATION

ADD SALES TAX If applicable.



PREVAILING WAGE

ADD SALES TAX If applicable.

Billing	# 1191097	Date:	2/20/202	1	Customer	# 1191097	
Invoice to	:			Site Information:			
Town of N	Moreau		Town of Moreau		,		
351 Reyno	Reynolds Road		1543 Route 9				
Fort Edwa	rd, NY 12828			Fort Edward, NY	12828		
Attn:	Chris Abrams			Site Contact:	Chris Abrams		
E-mail:	hwysuper@townofmore	eau org		E-mail:	hwysuper@townofr	noreall org	
Phone:	518-792-5675	cau.org		Phone:	518-792-5675	noreau.org	
Cell:	518-361-2585			Cell:	518-361-2585		
Job Title:	Highway Superintenden	nt		Job Title:	Highway Superinten	dent	
Make:	Kohler	Contract Years:		3		Service Schedule Type:	Normal Week
Model:	100REOZJF_KH	Contract Period :		1/1/2024	12/31/2026	# of PM Services	6
	3040358	Customer Equip #:		1543 Route 9 New	Shon	# of Secondary Events	2
Serial #:	3040338	customer Equip #.	1	TOTO HOUSE DIVEN	Jilop	THOI Secondary Events	_
	100	Customer Equip #.		EQ281474	Зпор	# of Secondary Events	<del>                                     </del>
(W:	_ SALES TAX IS NOT INCLUequipped) and oil filters	JDED IN THIS QUOTE. A	.5 visit. PM 2 includes F	EQ281474 DURING NORMAL W PM 1.5 plus oil chan	/EEKDAY HOURS. This	Total # of Services s is an extended oil drain propeing replaced, customer to	8 ogram. Fuel (if supply lifting
KW:	SALES TAX IS NOT INCLU- equipped) and oil filters assistance moving the b AGREEMENT. ADD SALE add \$50.00 per service r	JDED IN THIS QUOTE. As changed during a PM 1 natteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes f ed for a second tech. B SUMES GROUND LEVEL mber Number 47440.	EQ281474  DURING NORMAL W M 1.5 plus oil chan attery replacement GENERATOR INSTA	/EEKDAY HOURS. This ge. If batteries are I to take place during a	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVAICE Engine" report submission	8 ogram. Fuel (if supply lifting LING WAGE on, if applicable
KW:	SALES TAX IS NOT INCLU- equipped) and oil filters assistance moving the b AGREEMENT. ADD SALE	UDED IN THIS QUOTE. As changed during a PM 1 natteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes F ed for a second tech. B SUMES GROUND LEVEL	EQ281474  DURING NORMAL W M 1.5 plus oil chan attery replacement	/EEKDAY HOURS. This ge. If batteries are I to take place during a	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVAL	8 ogram. Fuel (if supply lifting LING WAGE
KW:	SALES TAX IS NOT INCLU- equipped) and oil filters assistance moving the b AGREEMENT. ADD SALE add \$50.00 per service r	JDED IN THIS QUOTE. As changed during a PM 1 patteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes f ed for a second tech. B SUMES GROUND LEVEL mber Number 47440.	EQ281474  DURING NORMAL W M 1.5 plus oil chan attery replacement GENERATOR INSTA	/EEKDAY HOURS. This ge. If batteries are I to take place during a	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVAICE Engine" report submission	8 ogram. Fuel (if supply lifting LING WAGE on, if applicable
KW:	SALES TAX IS NOT INCLUequipped) and oil filters assistance moving the b AGREEMENT. ADD SALE add \$50.00 per service r	JDED IN THIS QUOTE. As changed during a PM 1 patteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes fed for a second tech. B SUMES GROUND LEVEL mber Number 47440.	EQ281474  DURING NORMAL W M 1.5 plus oil chan attery replacement GENERATOR INSTA  \$ 2,395.06	/EEKDAY HOURS. This ge. If batteries are I to take place during a	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVALCE Engine" report submission Loadbank Test:	8 ogram. Fuel (if supply lifting LING WAGE on, if applicable
KW:	SALES TAX IS NOT INCLUequipped) and oil filters assistance moving the b AGREEMENT. ADD SALE add \$50.00 per service r	JDED IN THIS QUOTE. As changed during a PM 1 patteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes fed for a second tech. B SUMES GROUND LEVEL mber Number 47440.	EQ281474  DURING NORMAL W M 1.5 plus oil chan attery replacement GENERATOR INSTA  \$ 2,395.06 \$ 2,502.83	/EEKDAY HOURS. This ge. If batteries are I to take place during a LLATION. "Complian	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVALCE Engine" report submission Loadbank Test:  Battery Replacement:	8 ogram. Fuel (if o supply lifting LING WAGE on, if applicable \$ \$ - \$ -
(W:	SALES TAX IS NOT INCLU- equipped) and oil filters assistance moving the b AGREEMENT. ADD SALE add \$50.00 per service r	JDED IN THIS QUOTE. As changed during a PM 1 patteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes fed for a second tech. B SUMES GROUND LEVEL mber Number 47440.	EQ281474  DURING NORMAL W M 1.5 plus oil chan attery replacement GENERATOR INSTA  \$ 2,395.06 \$ 2,502.83  Other Services:	/EEKDAY HOURS. This ge. If batteries are I to take place during a LLATION. "Complian	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVAICE Engine" report submission  Loadbank Test:  Battery Replacement:  ATS Test:	8 ogram. Fuel (if supply lifting LING WAGE on, if applicable \$ - \$ -
(W:	SALES TAX IS NOT INCLU- equipped) and oil filters assistance moving the b AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description	JDED IN THIS QUOTE. As changed during a PM 1 patteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes fed for a second tech. B SUMES GROUND LEVEL mber Number 47440.	EQ281474  DURING NORMAL W M 1.5 plus oil chan extery replacement GENERATOR INSTA  \$ 2,395.06 \$ 2,502.83  Other Services:  Date of Service	/EEKDAY HOURS. This ge. If batteries are I to take place during a LLATION. "Complian	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVALCE Engine" report submission  Loadbank Test:  Battery Replacement:  ATS Test:  Year	8 ogram. Fuel (if supply lifting LING WAGE on, if applicable  \$ - \$ - \$ Price Each
(W:	SALES TAX IS NOT INCLU- equipped) and oil filters assistance moving the b AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5	JDED IN THIS QUOTE. As changed during a PM 1 patteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes fed for a second tech. B SUMES GROUND LEVEL mber Number 47440.	EQ281474  DURING NORMAL W M 1.5 plus oil chan attery replacement GENERATOR INSTA  \$ 2,395.06 \$ 2,502.83  Other Services:  Date of Service  March	/EEKDAY HOURS. This ge. If batteries are I to take place during a LLATION. "Complian	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVAICE Engine" report submission  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024	8 ogram. Fuel (if supply lifting LING WAGE on, if applicable supply lifting LING WAGE on, if applicable supplicable supplicabl
KW:	SALES TAX IS NOT INCLUequipped) and oil filters assistance moving the b AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5 PM 1	JDED IN THIS QUOTE. As changed during a PM 1 patteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes fed for a second tech. B SUMES GROUND LEVEL mber Number 47440.	EQ281474  DURING NORMAL W M 1.5 plus oil chan attery replacement GENERATOR INSTA  \$ 2,395.06 \$ 2,502.83  Other Services:  Date of Service  March September	/EEKDAY HOURS. This ge. If batteries are I to take place during a LLATION. "Complian."	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVAICE Engine" report submission  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024	8 ogram. Fuel (if supply lifting LING WAGE on, if applicable on the supply lifting LING was applicable on the supplicable of th
Serial #: KW: Notes:	SALES TAX IS NOT INCLU- equipped) and oil filters assistance moving the b AGREEMENT. ADD SALE add \$50.00 per service r  Agreement Price: PM Price Year 1:  Description PM 2 PM 1 PM 1.5	JDED IN THIS QUOTE. As changed during a PM 1 patteries to avoid the ne ES TAX If applicable. AS report. Source Well Mer	5 visit. PM 2 includes fed for a second tech. B SUMES GROUND LEVEL mber Number 47440.	EQ281474  DURING NORMAL W M 1.5 plus oil chan attery replacement GENERATOR INSTA  \$ 2,395.06 \$ 2,502.83  Other Services:  Date of Service  March September March	/EEKDAY HOURS. This ge. If batteries are I to take place during a LLATION. "Complian."	Total # of Services s is an extended oil drain propeing replaced, customer to PM visit. THIS IS A PREVAICE Engine" report submission  Loadbank Test:  Battery Replacement:  ATS Test:  Year  2024 2024 2025	8 ogram. Fuel (if supply lifting LING WAGE on, if applicable  \$ - \$ - Price Each \$1,437.77 \$1,017.95 \$1,331.30

PREVAILING WAGE





					# 1191097	
Invoice to:						
oreau		Town of Mo	oreau			
351 Reynolds Road			9			
d, NY 12828		South Glens	s Falls, N	NY 12803		
Chris Abrams		Site Contac	t:	Chris Abrams		
hwysuper@townofm	oreau.org	E-mail:		hwysuper@townofr	noreau.org	
518-792-5675		Phone:		518-792-5675		
518-361-2585		Cell:		518-361-2585		
Highway Superintend	lent	Job Title:		Highway Superinter	dent	
Onan	Contract Years:	3			Service Schedule Type:	Normal Weekda
20GGMA-6110	Contract Period :	1/1/20	24	12/31/2026	# of PM Services	6
K080222689	Customer Equip #:	1543 Route	9 Old S	hop	# of Secondary Events	2
80		EQ281497		Section 1		
					Total # of Services	8
	Is Road I, NY 12828  Chris Abrams hwysuper@townofm 518-792-5675 518-361-2585 Highway Superintend Onan 20GGMA-6110 K080222689	Chris Abrams hwysuper@townofmoreau.org 518-792-5675 518-361-2585 Highway Superintendent Onan Contract Years: 20GGMA-6110 Contract Period : K080222689 Customer Equip #:	Is Road         1543 Route           Is Road         1543 Route           Is NY 12828         South Glen           Chris Abrams         Site Contact           hwysuper@townofmoreau.org         E-mail:           518-792-5675         Phone:           518-361-2585         Cell:           Highway Superintendent         Job Title:           Onan         Contract Years:         3           20GGMA-6110         Contract Period:         1/1/20           K080222689         Customer Equip #:         1543 Route	S   Road   1543   Route 9     NY   12828   South Glens Falls, N     Chris Abrams   Site Contact:     hwysuper@townofmoreau.org   E-mail:     518-792-5675   Phone:     518-361-2585   Cell:     Highway Superintendent   Job Title:     Onan   Contract Years:   3     20GGMA-6110   Contract Period :   1/1/2024     K080222689   Customer Equip #:   1543   Route 9 Old S	Town of Moreau   1543 Route 9   1543 Route 9	Town of Moreau   1543 Route 9

SALES TAX IS NOT INCLUDED IN THIS QUOTE. ALL WORK TO BE DONE DURING NORMAL WEEKDAY HOURS. This is an extended oil drain program. Fuel (if equipped) and oil filters changed during a PM 1.5 visit. PM 2 includes PM 1.5 plus oil change. If batteries are being replaced, customer to supply lifting assistance moving the batteries to avoid the need for a second tech. Battery replacement to take place during a PM visit. THIS IS A PREVAILING WAGE AGREEMENT. ADD SALES TAX If applicable. ASSUMES GROUND LEVEL GENERATOR INSTALLATION. "Compliance Engine" report submission, if applicable, add \$50.00 per service report. Source Well Member Number 47440.

Agreement Price:	\$	7,562.03 PM Price year 2:	\$ 2,449.06	Loadbank Test:	\$ -
PM Price Year 1:	\$	2,553.70 PM Price year 3:	\$ 2,559.27	Battery Replacement:	\$ -
			Other Services: \$	- ATS Test:	\$ -
Description			Date of Service	Year	Price Each
PM 2			March	2024	\$1,455.25
PM 1			September	2024	\$1,098.45
PM 1.5			March	2025	\$1,301.18
PM 1			September	2025	\$1,147.88
PM 1.5			March	2026	\$1,359.73
PM 1			September	2026	\$1,199.53
	PREVAIL	ING WAGE	PREVAILING WAGE	PREVAILING WAGE	
SOURCEWELL					
ASSUMES GROUND LEVEL	ALL WO	RK TO BE DONE DURING			
GENERATOR INSTALLATION	100000000000000000000000000000000000000	L WEEKDAY HOURS.	-		-
ADD SALES TAX If applicable.	HONIVIA		DD SALES TAX If applicable.	ADD SALES TAX If applicable.	

#### Town of Moreau

351 Reynolds Road Moreau, NY 12828-9261

Jesse A. Fish, Jr. Supervisor

**Phone:** (518) 792-1030 **Fax:** (518) 792-4615 E-mail: moreausuper@townofmoreau.org



Patrick Killian
Deputy Supervisor

John Donohue Councilmember

Kyle Noonan Councilmember

Mark Stewart
Councilmember

#### Memo to Town Board

February 22, 2024

I would like to make necessary repairs at the Transfer Station.

For approximately the past year, the sliding doors at the cardboard recycling station have been coming off the tracks. The cause of this is due to the wood getting soft and the tracking pulling away from the building and doors when opening/closing. The doors then hit the ground and can't move. The ladies who work at the Transfer Station are having an increasingly difficult time opening and closing the doors because of the size of the doors and ongoing disrepair. We have been able to make minimal repairs to make the doors functional for the time being, however, due to the size and weight of the doors this has become a huge safety concern. If either of these doors were to fall on a vehicle, employee, and/or customer, the result would be undoubtedly catastrophic.

Additionally, the poor structure of the building has made it accessible to the birds. Unfortunately, this poses a health concern, as there is an exorbitant amount of feces covering the entire interior portion of the building.

I would like to remove these doors and replace them with doors that swing out, similar to the other two recycling buildings. I would also like to rebuild the front of the building as we did with the other two buildings. The reconstruction we completed on the front of the other two recycling buildings has eliminated the issues with the birds and will likely resolve the issue on the third building as well.

I have discussed my concerns with Councilman Donohue. I demonstrated and explained the disrepair and how I would like to repair it. I am available if anybody else would like to come to the Transfer Station and see these issues firsthand.

When budgeting for 2024, we added a line item to the Transfer Station budget for building and equipment repairs in the amount of \$20,000.00. As of February 2024, we have not spent any of these funds. I am requesting authorization to spend up to \$2,500.00 for these repairs.

Chris Abrams- Highway Superintendent

# Carel BORRE Booth Enclesure

112 × 4x 8 7-1111 Sheeks &41. en. \$574

BOX 21/4 gumnails 95. QX4X 16. \$12. &. 2x4x8 & 5.50. CA. 300.

 $\emptyset$ 

N	33) 3x4x8 (3'x10') 4 33) 3x4x8 (3'x10') 4 35.50 3x6x10 72 9.23 37.50 3x4x8 77.1-11
doo2	32 Grithins  53.98 All  42. 378  112  117  105  775.
8	ê co

10

#### **AGREEMENT**

THIS AGREEMENT is made in duplicate originals the \_\_\_\_ day of \_\_\_\_\_, 2024 between *The Town of Moreau*, a municipal corporation with its office at 351 Reynolds Road, Moreau, County of Saratoga, and State of New York (hereinafter "the Town") and *South Glens Falls Youth Lacrosse*, with a mailing address of 8 Macory Way, Gansevoort, County of Saratoga, and State of New York (hereinafter "SGF Youth Lacrosse").

#### WITNESSETH:

WHEREAS, the Town owns, operates and maintains fields located at the Harry J. Betar Recreation Park (hereinafter "Rec Park"), which are available for use by the general public; and

WHEREAS, SGF Youth Lacrosse is requesting permission from the Town to provide a recreational Lacrosse program at the Rec Park to students in the South Glens Falls Central School district from Grades 1<sup>st</sup> through 6<sup>th</sup>; and

**WHEREAS**, the parties hereto desire to enter into this Agreement, the term of which is April 1, 2024 through June 30, 2024, for the purpose of memorializing the terms, conditions, and requirements upon which **SGF Youth Lacrosse** will be permitted to use the fields;

**NOW, THEREFORE**, the parties hereto agree as follows:

#### 1. USE OF FIELDS, SCHEDULES, AND REQUIRED PAYMENTS:

- a. The Town shall purchase and supply the paint for all SGF Youth
   Lacrosse games played at the fields and provide goals, as determined by the SGF Youth Lacrosse and the Recreation Leader or his designee.
- b. No later than April 1, 2024, **SGF Youth Lacrosse** shall submit a final league schedule and field layout for review and approval by the Recreation Leader or his designee. The season will begin on April 1, 2024, and end on Saturday, June 30, 2024. On Monday-Thursday from 5:00 pm 7:30 pm and on Saturdays from 8:00 am 12:00 pm, **SGF Youth Lacrosse** will have the use of fields assigned by the Recreation Leader or his designee, which may include Combo Field 1, 2 and the Bowl.
- c. No later than May 1st, 2024, **SGF Youth Lacrosse** shall provide the Town Clerk's Office with a roster of all registered participants and shall pay the Town seven-hundred dollars (\$750.00) or ten dollars (\$10) per registered participant, whichever is greater, with the exception of students receiving scholarships for the program, based on Free/Reduced Lunch status with the South Glens Falls Central School District.

- d. In the event that the Town must close the Recreation Park or is prohibited from allowing **SGF Youth Lacrosse** to use the fields due to COVID restrictions, a prorated refund will be granted to **SGF Youth Lacrosse** based on their actual amount of field use at the time of closure.
- e. On a monthly basis, **SGF Youth Lacrosse** shall submit copies of all financial records to the Town related to **SGF Youth Lacrosse's** use of the fields.
- f. Provided that SGF Youth Lacrosse submits its proposed schedule for approval to the Recreation Leader or his designee no later than April 1, 2024, the Town agrees that the fields designated for the approved schedule will not be rented for use to any other program. Notwithstanding the foregoing, the Town may rent the fields to another program or otherwise use the fields at any time when the fields are not in use by SGF Youth Lacrosse pursuant to the approved schedule and layout.
- g. The determination to close the fields or to rest fields for maintenance and other like purposes shall be at the discretion of the Recreation Leader or his designee. There are periods of time that play on the fields will need to be temporarily suspended due to fertilization or maintenance. Notice of the determination to close fields will be given to Scott Comstock by the Recreation Leader or his designee one week prior to the closing of the field and/or fields. Safe use of the fields is always a top priority. The integrity of the established schedule will be a secondary consideration when making these determinations.
- h. The determination of rain outs or unplayable fields will be at the discretion of the Recreation Leader or his designee and **SGF Youth Lacrosse**. The decision to stop play due to inclement weather after start of any game will be the responsibility of **SGF Youth Lacrosse**. Notwithstanding the foregoing, the Recreation Leader or his designee reserve the right to postpone or cancel games at his/her discretion based upon weather or field conditions.
- i. Non weather-related changes to the **SGF Youth Lacrosse** league schedule requires twenty-four (24) hours' notice to the Recreation Leader or his designee. Notice is to be provided within normal Park operating hours of 8:00 am to 8:00 pm. All schedule changes are subject to the approval of the Recreation Leader or his designee.
- SGF Youth Lacrosse shall not sublease any fields or facilities within the Rec Park.

- k. **SGF Youth Lacrosse** and any visiting opponents shall follow any/all COVID-related rules or guidelines imposed by the Town and the New York State DOH.
- 2. DCJS SEX OFFENDER REGISTRY SEARCH: SGF Youth Lacrosse will complete a Sex Offender Registry Search of all its coaches and volunteers and provide a copy of the results to the Town, no later than March 31, 2024. The results shall include the first name, last name and date of birth of each coach and volunteer. In the event of a name being listed on the Sex Offender Registry, that person(s) will be precluded from participating as a coach or volunteer with the program.
- 3. SGF YOUTH LACROSSE ADVERTISEMENT: SGF Youth Lacrosse may place banners uniformly along the permanent roadway fences by the Gansevoort Road entrance and the road to the Quad fields. Signs can be placed no sooner than April 1, 2024, and shall be taken down by the SGF Youth Lacrosse no later than June 30, 2024. SGF Youth Lacrosse shall be solely responsible for the maintenance, condition and storage of all signs. All signs shall be no larger than 3'x 8' and placement of signs are subject to the prior approval of the Recreation Leader or his designee
- 4. **MAINTENANCE**: **SGF Youth Lacrosse** and Town shall be responsible for the following maintenance and cleanup:
  - a. **SGF Youth Lacrosse** shall clear the fields and sidelines from garbage and forgotten items after each game.
  - b. The Rec Department will paint field lines and repair nets as needed.
- 5. **ACCIDENTS/INJURIES**: All accidents, and all injuries to persons or damage to property shall be immediately reported by **SGF Youth Lacrosse** to the Recreation Leader or his designee. **SGF Youth Lacrosse** shall provide the Recreation Leader or his designee with a written summary of the events and circumstances involved no later than twenty-four (24) hours after the incident.
- 6. **INDEPENDENT STATUS**: During the existence of this Agreement, **SGF Youth Lacrosse** shall remain an individual, independent entity, retaining its separate identity and shall in no way be considered a division, department or agent of the Town.

- 7. **TERM OF AGREEMENT**: The term of this Agreement shall be from April 1, 2024 through June 30, 2024. This Agreement may be extended upon the mutual written consent of the parties hereto.
- 8. **TERMINATION**: The Town may terminate this Agreement for convenience upon thirty (30) days written notice.
- 9. Insurance and Indemnification. At the time of execution of this Agreement, SGF Youth Lacrosse shall purchase and maintain in full force and effect, during the period covered by this Agreement, a policy or policies of liability insurance protecting SGF Youth Lacrosse with limits of at least \$2,000,000 for bodily injury and property damage combined single limit. The liability insurance policies shall specifically name the Town of Moreau as an additional insured on a primary and non-contributory basis. A certificate of such coverage from an insurance company authorized to do business in New York State and naming the Town as an additional insured shall be provided at the time of execution of this Agreement.
- SGF Youth Lacrosse shall be responsible for all damage to life and property due to the activities of SGF Youth Lacrosse of the fields and buildings used during season as authorized under this Agreement. Further, it is expressly agreed that SGF Youth Lacrosse shall indemnify and save harmless the Town, its officers, employees, agents and assigns for any claims, actions or damages including the Town's reasonable attorney's fees arising out of SGF Youth Lacrosse use of fields and as authorized herein and whether caused by negligence, errors, omissions, willful conduct or otherwise. The Recreation Leader or his designee, along with a representative from SGF Youth Lacrosse, will do a walkthrough of all facilities being used by the group, before the season begins and after the season ends to determine any issues.
- 10. **SEVERABILITY**: In the event any term or provision of this Agreement is deemed void or unenforceable, the remainder of this Agreement and the application of such provision, other than to the extent it is held invalid, will not be invalid or affected thereby.
- 11. **GOVERNING LAW**: This Agreement has been executed and delivered in the State of New York and shall be governed by and interpreted in accordance with the laws of the State of New York.
- 12. **WAIVER**: No waiver of any breach of any condition of the Agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

13. <b>ENTIRE AGREEMENT</b> . Thi between the parties and shall not be modified by the authorized representatives of the parties.	s Agreement constitutes the entire Agreement ed except by a subsequent written agreement executed ties hereto.
14. <b>NON-ASSIGNMENT</b> . This Asconsent of the Town of Moreau.	greement may not be assigned without the written
15. <b>AUTHORITY</b> . Each of the per authorized to sign this Agreement on behalf	sons signing below warrants that he or she is duly of the party for which he or she is signing.
IN WITNESS WHEREOF, this Agreemer day and year written opposite their respective	nt has been duly executed by the parties hereto on the ve signatures.
DATED:	BY: Town of Moreau Jesse A. Fish Jr., Town Supervisor
DATED:	BY: SGF Youth Lacrosse Scott Comstock

#### **AGREEMENT**

THIS AGREEMENT is made in duplicate originals the \_\_\_\_ day of \_\_\_\_\_, 2024 between *The Town of Moreau*, a municipal corporation with its office at 351 Reynolds Road, Moreau, County of Saratoga, and State of New York (hereinafter "the Town") and *South Glens Falls Girls Youth Lacrosse*, with a mailing address of 19 Macory Way, Gansevoort, County of Saratoga, and State of New York (hereinafter "SGF Girls Youth Lacrosse").

#### WITNESSETH:

WHEREAS, the Town owns, operates and maintains fields located at the Harry J. Betar Recreation Park (hereinafter "Rec Park"), which are available for use by the general public; and

WHEREAS, SGF Girls Youth Lacrosse is requesting permission from the Town to provide a recreational Lacrosse program at the Rec Park to students in the South Glens Falls Central School district from Grades 1<sup>st</sup> through 6<sup>th</sup>; and

**WHEREAS**, the parties hereto desire to enter into this Agreement, the term of which is April 1, 2024 through June 30, 2024, for the purpose of memorializing the terms, conditions, and requirements upon which **SGF Girls Youth Lacrosse** will be permitted to use the fields;

**NOW, THEREFORE**, the parties hereto agree as follows:

#### 1. USE OF FIELDS, SCHEDULES, AND REQUIRED PAYMENTS:

- a. The Town shall purchase and supply the paint for all **SGF Girls Youth Lacrosse** games played at the fields and provide goals, as determined by the **SGF Youth Lacrosse** and the Recreation Leader or his designee.
- b. No later than April 1, 2024, **SGF Girls Youth Lacrosse** shall submit a final league schedule and field layout for review and approval by the Recreation Leader or his designee. The season will begin on April 1, 2024, and end on Saturday, June 30, 2024. On Tuesdays and Thursdays from 5:00 pm 7:30 pm and on Sundays from 8:00 am 12:00 pm, **SGF Girls Youth Lacrosse** will have the use of fields assigned by the Recreation Leader or his designee, which may include the Combo Field 2 and the Bowl.
- c. No later than May 1st, 2024, **SGF Girls Youth Lacrosse** shall provide the Town Clerk's Office with a roster of all registered participants and shall pay the Town seven-hundred dollars (\$750.00) or ten dollars (\$10) per registered participant, whichever is greater, with the exception of students receiving scholarships for the program, based on Free/Reduced Lunch status with the South Glens Falls Central School District.

- d. In the event that the Town must close the Recreation Park or is prohibited from allowing **SGF Girls Youth Lacrosse** to use the fields due to COVID restrictions, a prorated refund will be granted to **SGF Girls Youth Lacrosse** based on their actual amount of field use at the time of closure.
- e. On a monthly basis, **SGF Girls Youth Lacrosse** shall submit copies of all financial records to the Town related to **SGF Girls Youth Lacrosse's** use of the fields.
- f. Provided that SGF Youth Lacrosse submits its proposed schedule for approval to the Recreation Leader or his designee no later than April 1, 2024, the Town agrees that the fields designated for the approved schedule will not be rented for use to any other program. Notwithstanding the foregoing, the Town may rent the fields to another program or otherwise use the fields at any time when the fields are not in use by SGF Girls Youth Lacrosse pursuant to the approved schedule and layout.
- g. The determination to close the fields or to rest fields for maintenance and other like purposes shall be at the discretion of the Recreation Leader or his designee. There are periods of time that play on the fields will need to be temporarily suspended due to fertilization or maintenance. Notice of the determination to close fields will be given to Jason Vittengl by the Recreation Leader or his designee one week prior to the closing of the field and/or fields. Safe use of the fields is always a top priority. The integrity of the established schedule will be a secondary consideration when making these determinations.
- h. The determination of rain outs or unplayable fields will be at the discretion of the Recreation Leader or his designee and SGF Girls Youth Lacrosse. The decision to stop play due to inclement weather after start of any game will be the responsibility of SGF Girls Youth Lacrosse. Notwithstanding the foregoing, the Recreation Leader or his designee reserve the right to postpone or cancel games at his/her discretion based upon weather or field conditions.
- i. Non weather-related changes to the **SGF Girls Youth Lacrosse** league schedule requires twenty-four (24) hours' notice to the Recreation Leader or his designee. Notice is to be provided within normal Park operating hours of 8:00 am to 8:00 pm. All schedule changes are subject to the approval of the Recreation Leader or his designee.
- j. **SGF Girls Youth Lacrosse** shall not sublease any fields or facilities within the Rec Park.

- k. **SGF Girls Youth Lacrosse** and any visiting opponents shall follow any/all COVID-related rules or guidelines imposed by the Town and the New York State DOH.
- 2. DCJS SEX OFFENDER REGISTRY SEARCH: SGF Girls Youth Lacrosse will complete a Sex Offender Registry Search of all its coaches and volunteers and provide a copy of the results to the Town, no later than March 31, 2024. The results shall include the first name, last name and date of birth of each coach and volunteer. In the event of a name being listed on the Sex Offender Registry, that person(s) will be precluded from participating as a coach or volunteer with the program.
- 3. SGF YOUTH LACROSSE ADVERTISEMENT: SGF Girls Youth Lacrosse may place banners uniformly along the permanent roadway fences by the Gansevoort Road entrance and the road to the Quad fields. Signs can be placed no sooner than April 1, 2024, and shall be taken down by the SGF Youth Lacrosse no later than June 30, 2024. SGF Girls Youth Lacrosse shall be solely responsible for the maintenance, condition and storage of all signs. All signs shall be no larger than 3'x 8' and placement of signs are subject to the prior approval of the Recreation Leader or his designee
- 4. **MAINTENANCE**: **SGF Girls Youth Lacrosse** and Town shall be responsible for the following maintenance and cleanup:
  - a. **SGF Girls Youth Lacrosse** shall clear the fields and sidelines from garbage and forgotten items after each game.
  - b. The Rec Department will paint field lines and repair nets as needed.
- 5. ACCIDENTS/INJURIES: All accidents, and all injuries to persons or damage to property shall be immediately reported by SGF Girls Youth Lacrosse to the Recreation Leader or his designee. SGF Girls Youth Lacrosse shall provide the Recreation Leader or his designee with a written summary of the events and circumstances involved no later than twenty-four (24) hours after the incident.
- 6. **INDEPENDENT STATUS**: During the existence of this Agreement, **SGF Girls Youth Lacrosse** shall remain an individual, independent entity, retaining its separate identity and shall in no way be considered a division, department or agent of the Town.

- 7. **TERM OF AGREEMENT**: The term of this Agreement shall be from April 1, 2024, through June 30, 2024. This Agreement may be extended upon the mutual written consent of the parties hereto.
- 8. **TERMINATION**: The Town may terminate this Agreement for convenience upon thirty (30) days written notice.
- 9. Insurance and Indemnification. At the time of execution of this Agreement, SGF Girls Youth Lacrosse shall purchase and maintain in full force and effect, during the period covered by this Agreement, a policy or policies of liability insurance protecting SGF Girls Youth Lacrosse with limits of at least \$2,000,000 for bodily injury and property damage combined single limit. The liability insurance policies shall specifically name the Town of Moreau as an additional insured on a primary and non-contributory basis. A certificate of such coverage from an insurance company authorized to do business in New York State and naming the Town as an additional insured shall be provided at the time of execution of this Agreement.
- SGF Girls Youth Lacrosse shall be responsible for all damage to life and property due to the activities of SGF Girls Youth Lacrosse of the fields and buildings used during season as authorized under this Agreement. Further, it is expressly agreed that SGF Girls Youth Lacrosse shall indemnify and save harmless the Town, its officers, employees, agents and assigns for any claims, actions or damages including the Town's reasonable attorney's fees arising out of SGF Girls Youth Lacrosse use of fields and as authorized herein and whether caused by negligence, errors, omissions, willful conduct or otherwise. The Recreation Leader or his designee, along with a representative from SGF Girls Youth Lacrosse, will do a walkthrough of all facilities being used by the group, before the season begins and after the season ends to determine any issues.
- 10. **SEVERABILITY**: In the event any term or provision of this Agreement is deemed void or unenforceable, the remainder of this Agreement and the application of such provision, other than to the extent it is held invalid, will not be invalid or affected thereby.
- 11. **GOVERNING LAW**: This Agreement has been executed and delivered in the State of New York and shall be governed by and interpreted in accordance with the laws of the State of New York.
- 12. **WAIVER**: No waiver of any breach of any condition of the Agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

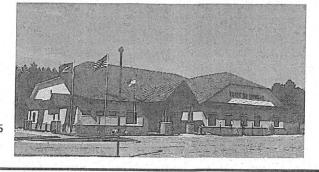
13. <b>ENTIRE AGREEMENT</b> . This between the parties and shall not be modified by the authorized representatives of the part	s Agreement constitutes the entire Agreement ed except by a subsequent written agreement executed ries hereto.
14. <b>NON-ASSIGNMENT</b> . This Agreement of the Town of Moreau.	greement may not be assigned without the written
15. <b>AUTHORITY</b> . Each of the persauthorized to sign this Agreement on behalf	sons signing below warrants that he or she is duly of the party for which he or she is signing.
IN WITNESS WHEREOF, this Agreement day and year written opposite their respective	at has been duly executed by the parties hereto on the re signatures.
DATED:	BY:  Town of Moreau  Jesse A. Fish Jr., Town Supervisor
DATED:	BY:SGF Girls Youth Lacrosse Jason Irwin

#### Town of Moreau

351 Reynolds Road Moreau, NY 12828-9261

Jesse A. Fish, Jr.
Supervisor

Phone: (518) 792-1030 Ext. 6 Fax: (518) 792-4615 E-mail: moreausuper@townofmoreau.org



Pat Killian
Deputy Supervisor

John Donohue
Councilmember

Mark Stewart Councilmember

Kyle Noonan Councilmember

February 28, 2024

Robert Davies, Executive Director Saratoga PLAN 112 Spring Street Saratoga Springs, New York 12866

Dear Mr. Davies.

I am writing to express the Town of Moreau's support for Saratoga PLAN's project to protected 81 acres of forested property on the Palmertown Ridge with a perpetual conservation easement and to seek needed funding from The Nature Conservancy and Saratoga County to complete the transaction.

The Town of Moreau has long been a collaborating member with Saratoga PLAN and other entities in the Palmertown Parrnership that shares our goal to protect this highly resilient, ecologically intact landscape in the Adirondack Foothills. We find it exciting and heartening to know that the landowners, the Charles W. Rowson and Janet L. Kropp Family Trust, understand the importance of their land and are willing to donate and retire their property's development rights.

Their foresight will ensure that this habitat will remain natural and unfragmented for generations of native fauna and flora to thrive while continuing to contribute ecosystem services and benefits for human descendants, too. By donating a conservation easement, their generosity makes this project financially efficient. Grant and donation funds need only cover transaction costs and ongoing stewardship and enforcement of the conservation agreement.

Municipalities in the Saratoga County region are fortunate that we have a strong, respected, professional land trust in Saratoga PLAN to help us accomplish our shared conservation goals and protect our region's valuable and irreplaceable natural resources.

Please share this expression of our support for this conservation project with decision-makers for potential funding and others who can help facilitate its success.

Sincerely,

Jesse A. Fish Jr. MoreauTown Supervisor

# Town of Moreau Resolution 2024 - \_\_\_\_ February 27, 2024

WHEREAS, the Town of Moreau states a goal to "protect open spaces" in its 2019 Comprehensive Plan; and

WHEREAS, Saratoga PLAN (preserving land nature) ("PLAN") is a not-for-profit conservation organization preserving the rural character, natural habitats and scenic beauty of the Saratoga County region so that these irreplaceable assets are accessible to all and survive for future generations and is an accredited land trust "qualified organization" under Section 170(h) of the Internal Revenue Code of 1986 and has the power and authority to acquire and hold conservation easements under Article 49 of the New York State Environmental Conservation Law; and

WHEREAS, the Palmertown Range has been identified as a highly resilient, ecologically intact landscape in the Adirondack Foothills, with unfragmented forest cover and aquatic resources, which, if protected, will likely provide functional habitat for generations of native fauna and flora to thrive while continuing to contribute ecosystem services and benefits for human descendants; and

WHEREAS, the Town of Moreau has participated as a collaborative member in the Palmertown Partnership that shares goals to protect the conservation values, recreational potential, and compatible economic development benefits of the forested landscape of the Palmertown Range as described in the Partnership's Southern Palmertown Conservation and Recreation Strategy; and

WHEREAS, the Charles W. Rowson and Janet L. Kropp Family Trust (the "Landowner") owns Tax Parcel 89.-1-4, adjacent to and buffering a tributary to the Snook Kill and the popular Moreau Lake State Park, encompassing 81 acres of predominantly forested land (the "Property") in the Town of Moreau and the Palmertown Range and seeks to protect the Property with a perpetual conservation easement by donating and retiring the land's development rights and limiting its uses; and

WHEREAS, Saratoga PLAN has sought funding from The Nature Conservancy for funding to steward and enforce the terms of the conservation easement on the Property and seeks to apply, with the Town of Moreau's endorsement, to Saratoga County's Farmland and Open Space Program for funding to cover the transaction costs of completing a conservation easement on the Property; and

NOW, THEREFORE, BE IT RESOLVED, the Town Board for the Town of Moreau, at a regularly scheduled meeting on February 27, 2024, voted to endorse conservation of the Trust's Property and Saratoga PLAN's submission of a grant application to Saratoga County's Farmland and Open Space Program to conserve this land.

Erin Trombley, Moreau Town	n Clerk
Date:	

CERTIFIED:

#### **Bid Sheet**

### Project: MOREAU FORTSVILLE WELLS

Description

Change order to provide 50 LF set back from CL of wells

**Bid Date** 

12/12/2023

Revised

Location

Wilton NY

Contract #

Comments

Bellamys Lump Sum Propsal .....\$222,389.

Minus 100' of 18" casing ......\$18,500.

Revised Bellamy Lump Sum Proposal.....\$203,989.

#### Project: MOREAU FORTSVILLE WELLS

			3id Summary			
		MARKUP %	MARKUP AMT	TOTAL	% of DIRECT COST	N- FEET STORY
Labor		0.00 %	0.00	07.0		% of SALES
Equipment		0.00 %	0.00	27,333.30	54.46 %	44.05
Rental EQ		0.00 %	0.00	45,585.00	25.34 %	20.50
Material		0.00 %		0.00	0.00 %	0.00
Subcontract		0.00 %	0.00	28,726.50	15.97 %	12.92
Other .		0.00 %	0.00	6,966.00	3.87 %	3.13
	Direct Cost Total:		0.00	625.00	0.35 %	0.28
Project Overhead Table				179,858.46	100 %	80.87
Project Overhead		0.00 %	0.00	0.00	0.00 %	0.00 9
	Total Job Cost:	10.00 %	17,985.84	17,985.84	10.00 %	8.09 9
	148-47-14-7-17-17-1			197,844.30	110.00 %	88.96 %
Fringe Benefits	Total Direct Cost Ma	arkup Amt:		0.00	0.00 %	0.00 %
Corporate Overhead		0.00 %	0.00	0.00	0.00 %	
ees		0.00 %	0.00	0.00	0.00 %	0.00 %
let Profit		0.00 %	0.00	0.00		0.00 %
70.00.00 per 6000		10.00 %	20,218.03	20,218.03	0.00 % 11.24 %	0.00 %
	Sub Total:		7.0			9.09 %
exes - Add On - Deduct		0.00 %		218,062.33	121.24 %	98.05 %
ond Cost From Table (Y/N)		Yes	0.00	0.00	0.00 %	0.00 %
otal Markup Spread To Items				4,335.97	2.41 %	1.95 %
out markup spread to items				42,539.85	23.65 %	19.13 %
Actual Bid: Unbalanced Amt:	222,398.31 0.01		Balanced Bid:	222,398.30	123.65 %	100 %
Actual Margin:	42,539.85	Prop	osed Margin:	42,539.85		
	ι	Jnit Markup On Tota	Direct Cost:	0.2365		
		Unit Markup On To		0.1241		
			up On Sales:	0.1913		
		Take Off Quantity [	)irect Costs:			
		Take Off Quantity B	lid Amount:	179,858.46		
		Take Off Quant		222,398.31		
			tity Margin:	42,539.85		
				42,539.85		
		Potential Windfall	Profit /I acc.	0.00		

#### **Bid Sheet**

#### Project: MOREAU FORTSVILLE WELLS

Item / Description	Bid Quantity	Take Off Qty / U/M	Total Cost	Unit Cost	Margin	Bid Unit	Table	
100.10 General conditions	1.00	1.00 LS	625.00	625.00	772.82	772.82*	772.82	147.82
110.10 Traffic controls	1.00	1.00 LS	25,835.77	25,835.77	31,946.41	31,946.41*	31,946.41	6,110.64
112.10 Erosion Controls	1.00	1.00 LS	2,757.38	2,757.38	3,409.56	3,409.56*	3,409.56	652.18
510.50 395	100.00	100.00 LF	52,787.43	527.87	652.73	652.73*	65,272.64	12,485.21
12.50 05	100.00	100.00 LF	48,926.43	489.26	604.98	604.98*	60,498.44	11,572.01
14.50 45	100.00	100.00 LF	48,926.43	489.26	604.98	604.98*	60,498.44	11,572.01
CTUAL BID TOTALS: (6.00)tem	s)		179,858.46				222,398.31	42,539.85

<sup>\*</sup> CAUTION!! The total bid shown may not be correct due to rounding. This may be corrected by entering the Bid Unit manually for all items with a " \* " next to each Bid Unit.

Item# Description 100.10	Labor Unit Total	Equipment Unit Total	Rental Eq Unit Total	Material Unit Total	Subcontract Unit Total	Other Unit Total
General conditions 110.10	0.00	0.00	0.00	0.00	0.00	625.00
Traffic controls	25,610.77 25,610.77	225.00 225.00	0.00	0.00	0.00	0.00
112.10 Erosion Controls	1,707.38 1,707.38	390.00 390.00	0.00 0.00	660.00 660.00	0.00	0.00
510.50 395	235.46 23,545.93	149.90 14,990.00	0.00	95.30	0.00 47.22	0.00
512.50 405	235.46 23,545.93	149.90 14,990.00	0.00	9,529.50 92.69	4,722.00	0.00
514.50 445	235.46 23,545.93	149.90 14,990.00	0.00	9,268.50 92.69 9,268.50	1,122.00	0.00
Totals:	97,955.96	45,585.00	0.00	28,726.50	1,122.00 6,966.00	625.00

# AS SHOWN

Date: 12/14/2023 10:26:44AM

Item:

100.10

Description:

General conditions

Cost Code:

1000

Production: Hours per Day:

DAYS : 8

Alternate:

Unit of Measure:

Bid Quantity:

1.00 1.000

Take-off Quantity: Total Man-Hours:

Total Man-Hours: Man-Hours per Unit:

0.00

Units / MH:

0.0000

I tom	Dune		
Item	Proc	iuca	on

ITEM#							
TI CIVIII	DESCRIPTION	U/M	QTY	Time Units			
100.10	Company			Time Office	Time Req'd		
100.10	General conditions	LS	1.00	1.00 (D)	1.00		

		Cost Detail for Item 100.10					
R Code O OTHEROO5 Z Z	Description  Dump site	QTY 1.00	U/M	Factor 0.25	Rate 2,500.00	Cost 625.00	

Item Unit Cost:

625.00

Item Total Cost:

625.00

	Labor	Equipment	Rental Eq	Material	Cubacut	
Total:	0.00			IAIGIELIGI	Subcontract	Other
Unit:	0.00	0.00	0.00 0.00	0.00	0.00	625.00
				0.00	0.00	625.00

	-	Bid	Data for Item: 100.1	10		
	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	
Bid Qty:	1.00			10101 0036	Piùi & Ovna	Windfall
	1.00	772.82	772.82	625.00	147.82	
Take-off Qty:	1.00	772.00		020.00	147.02	
	1.00	772.82	772.82	625.00	147.82	0.00

#### ITEM SHEET COSTS AS SHOWN

Date: 12/14/2023 10:26:50AM

Item:

110.10

Description:

Traffic controls

Cost Code:

2065

Production:

DAYS 8

Hours per Day:

Alternate:

Unit of Measure:

**Bid Quantity:** 

LS 1.00

Take-off Quantity:

1.000 240.00

Total Man-Hours: Man-Hours per Unit:

240.0000

Units / MH:

0.0042

Itom	Drod	uction
Meill	rivu	uction

		The in Floatiction			
ITEM#	DESCRIPTION	U/M	07/		
110.10	Traffic controls	LS	QTY 1.00	Time Units	Time Req'd
		<del></del>	1.00	1.00 (D)	1.00

#### Cost Detail for Item 110.10

P Code			on for item 110.	10			
R Code L LAB0005	Description Labor B		QTY	U/M	Factor	Rate	
E LRW-006	Misc Equipment  Item Unit Cost:		2.00 1.00		15.00 853.69	853.69	25,610.77
		35.035.00				75.00	225.00
	recin offic cost.	25,835.77			Many Total	-	

Item Total Cost:

25,835.77

Total:	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Unit:	25,610.77 25,610.77	225.00 225.00	0.00 0.00	0.00	0.00	0.00
		Rid Da	ta for Itamy 110.40		0.00	0.00

#### Bid Data for Item: 110.10

		Did Data for Item: 110.10				
	Quantity	Bid Unit	Bid Amount	Total Cost	B (A - 1	
Bid Qty:	1.00	24.045		iotal Cost	Prof & Ovhd	Windfall
C15.0. <b>5</b> .07	1.00	31,946.41	31,946.41	25,835.77	6,110.64	
Take-off Qty:	1.00	31,946.41	31 946 41 31 045 44		0,110.04	
		52,545.41	31,946.41	25,835.77	6,110.64	0.00

#### ITEM SHEET COSTS AS SHOWN

Date: 12/14/2023 10:26:50AM

Item:

112.10

Description:

**Erosion Controls** 

Cost Code:

2810

Production: Hours per Day:

DAYS

Alternate:

8

Unit of Measure: Bid Quantity:

LS 1.00 1.000

Take-off Quantity: Total Man-Hours: Man-Hours per Unit:

16.00

Units / MH:

16,0000 0.0625

**Item Production** 

ITPS AU	Touteson					
ITEM#	DESCRIPTION	U/M	QTY	T 14 to		
112.10	FI	7,00	QIT	Time Units	Time Reg'd	
	Erosion Controls	LS	1.00	1.00 (D)		
					1.00	

L	Cost Detail for Item 112.10						
E E	Code LAB0005 TST LRW-012 EROSION01	Description Labor B Support Truck with small tools Skid steer w/broom	QTY 2.00 1.00 1.00	U/M	1.00 1.00 1.00	Rate 853.69 240.00	Cost 1,707.38 240.00
	EROSION02	Silt Fence Silt Bag	300.00 3.00	LF EA	1.00 1.00	150.00 0.20 200.00	150.00 60.00 600.00

Item Unit Cost:

2,757.38

**Item Total Cost:** 

2,757.38

Tabel	Labor	Equipment	Rental Eq	Material	Subcontract	
Total: Unit:	1,707.38 1,707.38	390.00 390.00	0.00	660.00 660.00	0.00	0.00
		Pid D-	to facility		0.00	0.00

		Bid	Data for Item: 112.1	10		
	Quantity	Bid Unit	Bid Amount	Total Cost	D=-60 0 1 1	
Bid Qty:	1.00	2 400 50	and analysis and	Total Cost	Prof & Ovhd	Windfal
Take off Other		3,409.56	3,409.56	2,757.38	652.18	
Take-off Qty:	1.00	3,409.56	3,409.56 3,409.56	2 757 00	002.10	
			5,405.50	2,757.38	652.17	0.00

#### ITEM SHEET COSTS AS SHOWN

Date: 12/14/2023 10:26:50AM

Item: Description:

510.50

395

Cost Code:

Production: DAYS Hours per Day: 8 Alternate:

Unit of Measure:

Bid Quantity: 100.00 Take-off Quantity: 100.000 Total Man-Hours: Man-Hours per Unit:

Units / MH:

200.00 2.0000 0.5000

LF

**Item Production** 

		remirioduction			
ITEM#	DESCRIPTION	U/M	OTV		
510.50	305	0/101	QTY	Time Units	Time Reg'd
	395	LF	100.00	20.00 (D)	5.00
					0.00

						3.00
	Cost Deta	il for Item 51	10.50			
R Code	Description	qn	1 11/00			
L LABO002	Operator A	1.00		10001	Rate	Cost
L LAB0003	Operator B			5.00	1,007.32	5,036.58
L LAB0005	Labor B	2.00		5.00	997.24	9,972.43
E TST	Support Truck with small tools	2.00 1.00		5.00	853.69	8,536.92
E LRW-003	Link-Belt 80 Spin Ace			5.00	240.00	1,200.00
E SHORING	Large Trench Box	1.00		5.00	408.00	2,040.00
E LDRMED	Loader Medium Rubber Tire	2.00		5.00	120.00	1,200.00
E FM	Fusion Machine	1.00		5.00	360.00	1,800.00
E DDV4433	Vermeer Drill	1.00		5.00	250.00	1,250.00
M 20.PIPE05	18" DR11 DIPS HDPE	1.00		5.00	1,500.00	7,500.00
M 10.EFC03	10" ElectroFuse Coupling IPS Black DR11	100.00	LF	1.00	60.00	6,000.00
M CHEMICALS	Drilling Chemicals	2.00	EA	1.00	125.00	250.00
M AGGRO0002	# 2 Crushed Stone delivered	100.00	LF	2.00	4.00	800.00
ZZ	active delivered	10.00	TON	1.00	17.00	170.00
S SUB00016	Grout tech					270.00
M CONCRETOS	Foamular grout	1.00		0.33	3,400.00	1,122.00
ΖZ	0	5.00		1.00	160.00	800.00
ZZ	Restorations					200.00
M TOPSOIL01	Screened Topsoil					
M LAWN MIX	Lawn Mix A 5# per 1000sf	10.00	CY	1.00	30.00	300.00
M STRAW	Straw mulch 100# per 1000sf	5.00	lb	1.00	1.50	7.50
AGGREGA10	Type 2 Dust to 2" (Sub-Base, Crusher	1.00	MSF	1.00	16.00	16.00
	Run)	35.00	TON	1.00	14.00	490.00
ASPHALT06	Type 6 Top Course Asphalt				300 (10 m m)	430.00
Z	The a top course Aspitali	8.00	TON	1.00	87.00	696.00
SUB00020	Guide / Support Powerpole					030.00
Z	- , - spport i owei pole	2.00	Ea	1.00	1,800.00	3,600.00
	Item Unit Cost: 527.87					
				item Total C	ost:	E2 707 42

**Item Total Cost:** 

52,787.43

Total:	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Unit:	23,545.93	14,990.00	0.00	9,529.50	4,722.00	0.00
	235.46	149.90	0.00	95.30	47.22	0.00

# ITEM SHEET COSTS AS SHOWN

Date: 12/14/2023 10:26:50AM

		Bld	Data for Item: 510.	50		
	Quantity	Bid Unit	Bid Amount	Total Cost	Drof & Out J	
Bid Qty:	100.00	652.73			Prof & Ovhd	Windfal
Take-off Qty:	100.00		65,272.64	52,787.43	12,485.21	
rake on Qty.	100.00	652.73	65,272.64	52,787.43	12,485.20	0.00

#### ITEM SHEET COSTS AS SHOWN

Date: 12/14/2023 10:26:50AM

Item: Description:

512.50

405

Cost Code:

Production: Hours per Day:

DAYS 8

Alternate:

Unit of Measure: Bid Quantity:

LF 100.00

Take-off Quantity: Total Man-Hours: Man-Hours per Unit: 100.000 200.00 2.0000

Units / MH:

0.5000

Item	Prod	uction

ITEM#	DECORIO DE CONTRA DE				
512.50	DESCRIPTION	U/M	QTY	Time Units	Time Reg'd
312.30	405	LF	100.00	20.00 (D)	
					5.00

#### Cost Detail for Item 512.50

	COSt Deta	ii ior item 5:	12.50			
R Code	Description					
L LAB0002	Operator A	QT		Factor	Rate	Cost
L LAB0003	Operator B	1.00		5.00	1,007.32	5,036.58
L LAB0005	Labor B	2.00		5.00	997.24	9,972.43
E TST	Support Truck with small tools	2.00		5.00	853.69	8,536.92
E LRW-003	Link-Belt 80 Spin Ace	1.00		5.00	240.00	1,200.00
E SHORING	Large Trench Box	1.00		5.00	408.00	2,040.00
E LDRMED	Loader Medium Rubber Tire	2.00		5.00	120.00	1,200.00
E FM	Fusion Machine	1.00		5.00	360.00	1,800.00
E DDV4433	Vermeer Drill	1.00		5.00	250.00	1,250.00
M 20.PIPE05	18" DR11 DIPS HDPE	1.00		5.00	1,500.00	7,500.00
M 10.EFC03	10" ElectroFuse Coupling IPS Black DR11	100.00	LF	1.00	60.00	6,000.00
M CHEMICALS	Drilling Chemicals	2.00	EA	1.00	125.00	250.00
M AGGR00002	# 2 Crushed Stone delivered	100.00	LF	2.00	4.00	800.00
ZZ	and delivered	10.00	TON	1.00	17.00	170.00
S SUB00016	Grout tech	4.40				170.00
M CONCRETOS	Foamular grout	1.00		0.33	3,400.00	1,122.00
ΖZ	0.555	5.00		1.00	160.00	800.00
ZZ	Restorations				500 to 600 to <del>100 to 100 to 100 to</del> 100 to	300.00
M TOPSOIL01	Screened Topsoil					
M LAWN MIX	Lawn Mix A 5# per 1000sf	10.00	CY	1.00	30.00	300.00
M STRAW	Straw mulch 100# per 1000sf	5.00	lb	1.00	1.50	7.50
M AGGREGA10	Type 2 Dust to 2" (Sub-Base, Crusher	1.00	MSF	1.00	16.00	16.00
	Run)	35.00	TON	1.00	14.00	490.00
M ASPHALTO6	Type 6 Top Course Asphalt				K. 15 (2004) \$1 (\$\frac{1}{2}\$)	450.00
ZZ	, a say and the sa	5.00	TON	1.00	87.00	435.00
	Item Unit Costs					.55.50

Item Unit Cost:

489.26

Item Total Cost:

48,926.43

	Labor	Equipment	Rental Eq	Material		
Total:	23,545.93	14 000 00		Material	Subcontract	Other
Unit:	235.46	14,990.00 149.90	0.00	9,268.50 92.69	1,122.00	0.00
		D112		52.09	11.22	0.00

	-	-	the same of the latest day			
Bid	Data	for	Item:	51	2	En

		Bid	Data for Item: 512.5	50		~~~
	Quantity	Bid Unit	Bid Amount	Total Cost	D. (0.1.)	
Bid Qty:	100.00	604.00		iotal Cost	Prof & Ovhd	Windfall
Take-off Qty:	100 PAC - 1	604.98	60,498.44	48,926.43	11,572.01	
Take-off Q(y:	100.00	604.98	60,498.44	40.000 40		
			00,130.44	48,926.43	11,572.00	0.00

#### ITEM SHEET COSTS AS SHOWN

Date: 12/14/2023 10:26:50AM

Item: Description:

514.50

445

Cost Code:

Production: Hours per Day:

Alternate:

DAYS

8

Unit of Measure: **Bid Quantity:** Take-off Quantity:

LF 100.00 100.000 200.00

Man-Hours per Unit: Units / MH:

Total Man-Hours:

2.0000 0.5000

item	Drod	uction
		uction

ITEM#	DESCRIPTION				
514.50		U/M	QTY	Time Units	Time Regid
445	445	LF	100.00	20.00 (D)	
				20.00 (D)	5.0

			-		-
Cost [	Detail	for	Item	514.	50
	JC LOII	101	item	21	4.

	_	COST DE LO	rior item 5	14.50			
R Co	-	Description	0.7	V 116			
	B0002	Operator A	QT	Street, Square, Square		Rate	Cost
	B0003	Operator B	1.0		5.00	1,007.32	5,036.58
	B0005	Labor B	2.0	ā -	5.00	997.24	9,972.43
E TST		Support Truck with small tools	2.00		5.00	853.69	8,536.92
220	N-003	Link-Belt 80 Spin Ace	1.00	59	5.00	240.00	1,200.00
	ORING	Large Trench Box	1.00		5.00	408.00	2,040.00
	RMED	Loader Medium Rubber Tire	2.00		5.00	120.00	1,200.00
E FM		Fusion Machine	1.00		5.00	360.00	1,800.00
	/4433	Vermeer Drill	1.00		5.00	250.00	1,250.00
	PIPE05	18" DR11 DIPS HDPE	1.00		5.00	1,500.00	7,500.00
	FC03	10" ElectroFuse Coupling IPS Black DR11	100.00	LF	1.00	60.00	6,000.00
	MICALS	Drilling Chemicals	2.00	EA	1.00	125.00	250.00
	R00002	# 2 Crushed Stone delivered	100.00	LF	2.00	4.00	800.00
ΖZ		, and the second	10.00	TON	1.00	17.00	170.00
	00016	Grout tech					170.00
	CRETO5	Foamular grout	1.00		0.33	3,400.00	1,122.00
ZZ			5.00		1.00	160.00	800.00
ZZ		Restorations					800.00
M TOPS		Screened Topsoil					
M LAWN		Lawn Mix A 5# per 1000sf	10.00	CY	1.00	30.00	300.00
M STRAV		Straw mulch 100# per 1000sf	5.00	lb	1.00	1.50	7.50
M AGGRI	EGA10	Type 2 Dust to 2" (Sub-Base, Crusher	1.00	MSF	1.00	16.00	16.00
		Run)	35.00	TON	1.00	14.00	
M ASPHA	ALTO6	Type 6 Top Course Asphalt					490.00
ZZ		The searce rapital	5.00	TON	1.00	87.00	435.00
		Ham Hatt a					433.00
		Item Unit Costs 400 ac					

Item Unit Cost:

489.26

Item Total Cost:

48,926.43

	Labor	Equipment	Rental Eq	Material		
Total:	23,545.93			Material	Subcontract	Other
Unit:	235.46	14,990.00 149.90	0.00	9,268.50 92.69	1,122.00	0.00
				32.03	11.22	0.00

			· Streetheyd also appearance	_	
Bid	Data	for	Item:	514	50

The same of the sa	Bid	Data for Item: 514.5	50	and the second s	Se se il ove profe
Quantity			and the second s	The state of the s	***
100.00		Did Amount	Iotal Cost	Prof & Ovhd	Windfall
100 - 100 -	604.98	60,498.44	48,926.43	11 572 01	
100.00	604.98	60 498 44	40.000.40	11,372.01	
		00,430.44	48,926.43	11,572.00	0.00
	Quantity 100.00 100.00	Quantity Bid Unit 100.00 604.98	Quantity         Bid Unit         Bid Amount           100.00         604.98         60,498.44	Quantity         Bid Unit         Bid Amount         Total Cost           100.00         604.98         60,498.44         48,926.43	100.00 604.98 60,498.44 48,926.43 11,572.01 100.00 604.98 60.498.44 48.036.43

Item: 514.50

**Bellamy Construction Company I** 

Page 7 of 7