JAMES J. DEAN

Superintendent of Highways Roadmaster IV

Orangetown Representative:
R.C. Soil and Water Conservation Dist.-Chairman
Stormwater Consortium of Rockland County
Rockland County Water Quality Committee



HIGHWAY DEPARTMENT TOWN OF ORANGETOWN

119 Route 303 · Orangeburg, NY 10962 (845) 359-6500 · Fax (845) 359-6062 E-Mail – highwaydept@orangetown.com

Affiliations:

American Public Works Association NY Metro Chapter NYS Association of Town Superintendents of Highways Hwy. Superintendents' Association of Rockland County

April 21, 2021

Dear Interested Party:

The Town of Orangetown Highway Department, in conjunction with the Department of Environmental Management and Engineering and the Rockland County Department of Public Transportation have prepared a public informational briefing for the Orangetown Commuter Parking Facility Project to be located at 650 Route 340 in Sparkill, NY.

The briefing will take place on May 5, 2021 at 6:00 PM and be held in the parking lot of the Palisades Sparkill Baseball League across from the American Legion, John M. Perry Post #1044, 620 Route 340, Sparkill, NY.

The purpose of the briefing is to obtain comments on the proposed project from individuals, groups, officials and local agencies.

The project design and plans are accessible via the following website, https://www.orangetown.com/groups/department/highway/.

Project design and plans can also be accessed and reviewed in-person at: the Orangetown Highway Department (119 Route 303, Orangeburg, NY 10962) between the hours of 8am and 3:30pm (Monday to Friday). Comments can be handwritten and submitted at the time or submitted afterward through Friday, May 14, 2021. Please note that persons reviewing the project plans at the Highway Department will be subject to County Covid-19 protocol, which includes wearing an approved face covering and receiving a non-invasive temperature check upon entering the premises.

I hope you will be able to attend this meeting. If you have any questions regarding this or any other highway related matter, please contact Stephen F. Munno, Sr. Administrative Assistant at (845) 359-6500 or you may reach him via e-mail at highwaydept@orangetown.com.

James J./Dean

Superintendent of Highways

JJD/sfm



Good Evening Supervisor Kenny, members of the Town Board and members of the public:

As the Supervisor's office has received a few questions regarding filming – the interruption of and the cost effectiveness in Orangetown, I thought it best to give a break down of revenue regarding the first quarter.

Through March 31st:

Permits issued:

55

Film Revenue:

\$ 156,825.00

Police Revenue:

\$ 132,431.25

(Police revenue fees are based on the hourly rate for a police officer, as well as

their benefits.)

Compared to 2020, first quarter:

Compared to 2019, first quarter:

Permits issued:

17

26

Film Revenue:

\$ 64,650.00

\$ 77,550.00

Police Revenue:

\$ 89,337.50

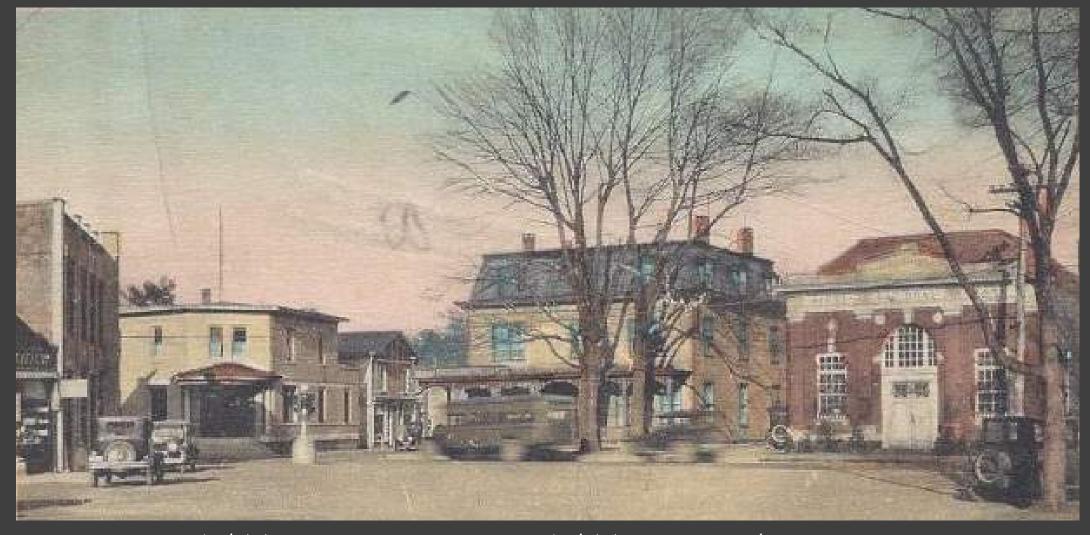
\$ 54,381.25

their benefits.)

The majority of filming has come from television shows – FBI Most Wanted, The Blacklist, Manifest and The Prodigal Son. The town has been host to commercials as well – Butterfinger, Dicks Sporting Goods and some medical labs, to name just a few.

With tv shows starting to wrap up their seasons, we have noticed that more commercials and movies are now requesting film permits in our area. The good news with movies is that they tend to stay in one place for a longer period of time, as opposed to television shows, which are constantly moving about our town.

With heavy restrictions still in place in New York City and dealing personally with location scouts and producers, all appear to be very happy filming in Orangetown. Periodically I receive cold calls from producers who have read great reviews about the Town of Orangetown on various social media pages and they can't wait to do business in Orangetown. The film companies have shot in all seven hamlets (as well as the Pfizer and HNA complex's) and every time they come back, they find another hidden gem. I know how happy I am when I sit down to watch a show and I recognize our hamlets on a nationwide show.



Sparkill Center, Sparkill, NY circa 1920's

S P A R K I L L M E W S





Sparkíll Mews

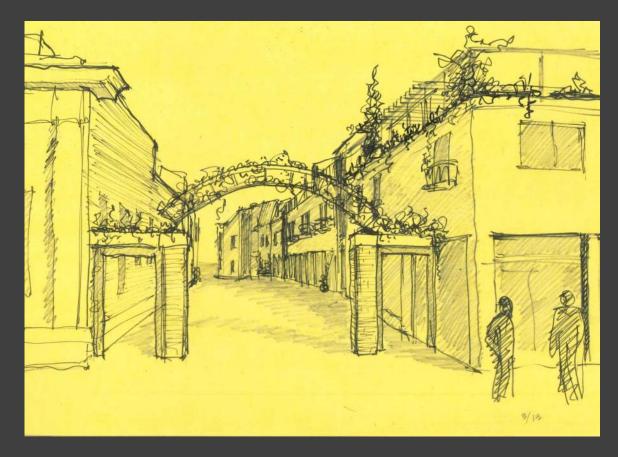
is a mixed use, Net-Zero, residential and commercial development proposed for the former Chase Bank property in Sparkill Center. The site is in the Overlay District which encourages a more flexible interpretation of zoning regulations for new development in historic hamlets.

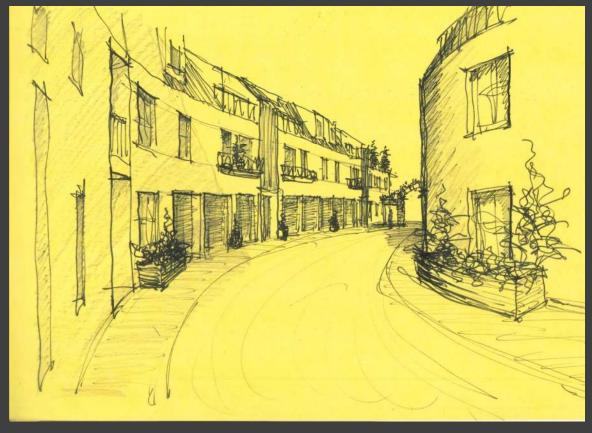
Apartments are sited along a private, pedestrian-scaled street that connects Main Street with Paulding Place. Along Main Street, the proposed new construction reflects the mix of two and three -story residential and commercial units that have defined the fabric of Sparkill for over a hundred years.

Important Features:

- Sparkill Mews will be a Net-Zero residential and commercial development - that is, it will produce more energy than it uses.
- New construction respects the scale and materials of Main Street, as well as utilizing architectural details of our own time such as generous, high-performance windows, solar panels and sustainable building materials.
- The site design incorporates the refurbished 106 year-old Chase bank building as part of the ensemble of the mews.
- Plantings, terraces, roof and vertical gardens will enliven both the interior and the public streetscape.
- Market rate apartments will add to the mix of available housing choices for the residents of Orangetown.







West Entry

East Entry





COMMERCIAL/
RESIDENTIAL ABOVE

BANK BLDG. / NEW COMMERCIAL MEWS

NEW COMMERCIAL/ RESIDENTIAL EXISTING SINGLE-FAMILY HOUSES

VIEW ALONG MAIN STREET

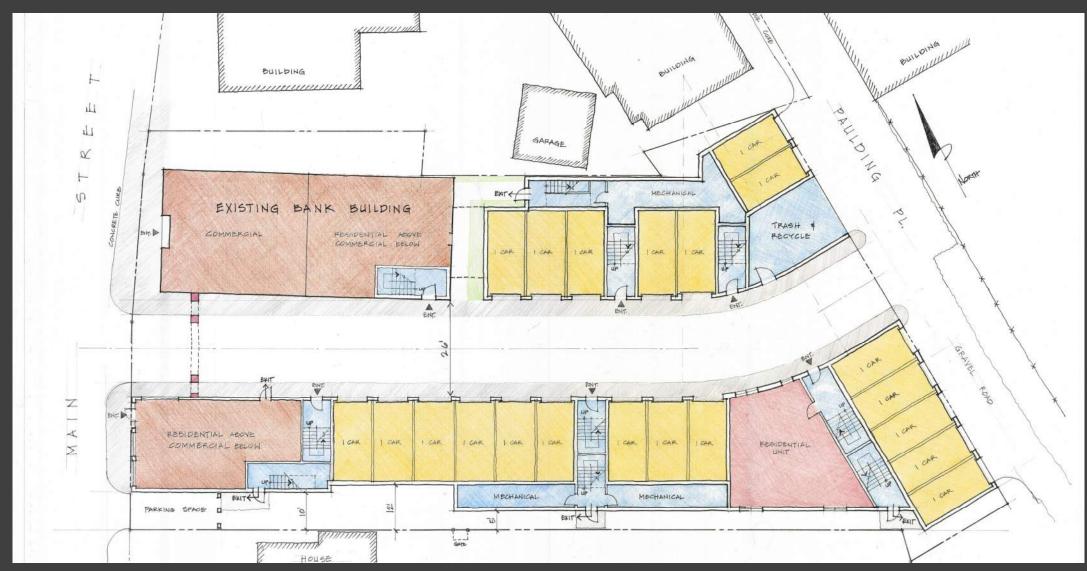


















RESIDENCES

RESIDENCE ABOVE COMMERCIAL

VIEW FROM THE NORTH ALONG THE MEWS

S P A R K I L L M E W S





RESIDENCE ABOVE COMMERCIAL

RESIDENCES

VIEW FROM THE SOUTH





Roofscape and Landscape

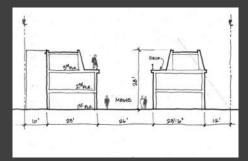
SPARKILL







Vertical Gardens





Cross-section thru Site





Rooftop Gardens





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April 16, 2021

Orietta Trocard, P.E. NYSDOT Region 8 4 Burnett Boulevard Poughkeepsie, NY 12603

RE: AWARD DOCUMENTATION

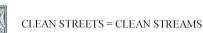
PIN 8780.54: NORTH MIDDLETOWN ROAD PEDESTRIAN LINK: FROM EAST CENTRAL AVENUE TO BRIGHTWOOD AVENUE TOWN OF ORANGETOWN, ROCKLAND COUNTY BID OPENING, ANALYSIS, CERTIFICATION, AND RECOMMENDATION

Dear Ms. Trocard:

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

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

HAMLETS: PEARL RIVER · BLAUVELT · ORANGEBURG · TAPPAN · SPARKILL · PALISADES · UPPER GRANDVIEW



The following information is provided:

- Project authorized for re-advertising by NYSDOT on February 10, 2021
- Project advertised for 21 business days on the NYS Contract Reporter beginning on March 4, 2021
- Project advertised for 22 business days on BidNet beginning on March 3, 2021
- Bid Opening was April 1, 2021
- A Contract Number has not been assigned.
- 5 bids were received;
- 64 plan holders (BidNet), 56 plan holders (NYSCR);
- The computation of bids was verified by: HVEA Engineers on: 4/2/2021
- The construction is being inspected by: HVEA Engineers

Engineer's Estimate: \$3,345,000.00 DBE Goal: 10%

Bidders in rank order:

<u>Rank</u>	Bidder Name	Bid Amount
1	Morano Brothers Corp.	\$2,153,064.40
2	Argenio Brothers Inc.	\$2,232,232.00
3	Paladino Concrete Creations	\$2,320,193.60
4	A-Tech Concrete	\$2,838,477.00
5	Con-Tech Construction	\$2,975,927.18

The following irregularities were found: Con-Tech Construction had a few computation errors. This was fixed and is shown in the bid amount above. It did not affect the outcome of the bid.

The Lowest Responsible Bidder: Morano Brothers Corp. Low Bid: \$2,153,064.40

Total Bid

Federal Share is \$1,679,000.00 Local Share is \$538,000.00

- (X) I recommend the award of the above contract to the lowest responsible bidder.
- () I recommend the rejection of all bids.

James J. Dean, Superintendent of Highways

Very truly yo

17

Attachments: Appendix 14-4, Tabulation of Bids Bid Analysis

BID ITEM		letown Road			SHEET	1 OF 12
	East Central	Ave to Brigh	ntwood Ave -	<u>- PIN. 8780.5</u>	54	<u> </u>
BID OPENING TI		11:00AM	=	DATE	April 1, 202	1
CONTRACTOR NAME &		May have been been been been been been been be	Suppration Con	Marker 620	The second of th	LA Manage
ADDRESS	A 2	The Sales	or com	May Say	The state of the s	Company
DATE RECEIVED	4/1/2021	4/1/2021	4/1/2021	4/1/2021	4/1/2021	
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BID BOND or		J	×.	1 1	1 3/	1/\
CERTIFIED CHECK					*	/ \
Item # 201.06 / Estimated (Quantity 1 / Cle	aring and Grub		ım		
Unit Bid Price	\$30,000,00	\$ 500,00	\$6144.00	\$3000.00	\$ 30,000.00	
Amount Bid Price	\$30,000,00	\$ 500:00	\$6144.00	\$3000,00	\$ 30,000.00	
Item # 203.02 / Estimated (cavation and I	Disposal / CY		
Unit Bid Price	\$ 170.00	\$ 77.00	\$163,20	\$ 90.00	\$ 80.00	
Amount Bid Price	\$213180,00	\$96558.00	\$204652.80	\$112860.00	\$ 100 320.00	
Item # 203.03 / Estimated C	Quantity 401 / E	mbankment in			,	
Unit Bid Price	\$100.00	\$ 48.00	\$136.00	\$ 73,00	\$ 75.60	
Amount Bid Price	\$40100,00	\$ <i>P</i> 248.00	\$54536.60	\$29273.00	\$ 3075.00	
Item # 203.07 / Estimated (fill / CY	<u> </u>		
Unit Bid Price		\$ 130.00	\$128,00	\$ 38,00	\$ 90,00	
Amount Bid Price	\$16380,00	\$15210.00	\$14976,00	184446.00	\$ 10,530.00	
Item # 204.01 / Estimated C						
		\$ 200.00	\$ 220.00	\$ 148,00	\$ 125.00	
		\$8000,00	\$ 8800,00	\$ 5920.00	\$ 5,000,00	
Item # 206.0201 / Estimated				T .		k
Unit Bid Price	\$ 205,00	\$ 210,00	\$ 134.40	\$25,00	\$ 80.00	
Amount Bid Price	\$45715,00	\$46830,00_	<u>\$29971,20 </u>	\$ 5575.00	\$ 17,840,00	
Item # 206.03 / Estimated C						/LF
Unit Bid Price	\$ 60.00	\$ 65.00	\$ 81,25	\$ 53.00	\$ 57.50	
	\$2736000	\$29640,00	<u> \$37050,00</u>	1371168.00	\$ 26,220.00	
Item # 206.05 / Estimated C Unit Bid Price						
Amount Bid Price	\$ 250.00	\$ 850.00	\$ 1600.00	1 920,00 \$ ==:	\$ 500.60	
	(<i>♥⊿00), 00</i>	\$6800.00	Ψ <i>[128]</i> 0,00	\$7360.00	\$ 4 MX 00	
Item # 209.100101 / Estima Unit Bid Price				\$	T¢	_
Amount Bid Price	<u> </u>	\$ 1,25		\$ 1.40	\$ 30.00	
Item # 209.1003 / Estimated	\$ 1320.00	\$ 762.50	Ψ <i>ΔΗJ<u>3.00</u></i>	\$ 854.00	\$ 18,300,00	
					\$ 1.50	
Amount Bid Price	\$ 1220.10	\$ 145.00 \$88450.00		\$ 1.40		
Item # 209.11010011/ Estin	r <i>Inxa D, (Y)</i> nated Onantity ′	24 / Temporary	Catch Basin In	Serts for Drains	\$ 915.00	
Trash, Sediment and Debris		/ iomporary	Catch Dasin III	SCITE TOT DISTRIB	age outuctures	ĺ
		\$ 60.00	\$1122.65	SIGT AX	\$ 150,00	
	\$ 4800.00	\$ 90,00 \$ 24-0,00	\$432.00	\$195.00	1.70.00	\rightarrow
	- 70 <i>U/. VU</i>	\$2160,00	\$10318.00	Ψ <u>46</u> χΟ,ΟΟ	\$3,600.00	
Item # 209.13 / Estimated C Unit Bid Price				\$ 210	[¢	
	<u> </u>		\$ 11.20	\$ 3,60	\$ 4.00	
Amount Bid Price	\$2640.00	\$2112,00	\$5913,60	\$1980.80	\$ 2,112.00	

BID ITEM		letown Road Ave to Brig				2 OF 12
BID OPENING TI	*	11:00AM		DATE	April 1, 2021	
			,			
CONTRACTOR NAME &	A ST	Hong Ord	to a later of the second	Making Ast	S Calculate	
ADDRESS	14	N. C. S. C.	48	Marin	Sign /	
DATE RECEIVED			1			
TIME RECEIVED						
NON COLLUSION						Χ
STATEMENT						
BID BOND or						
CERTIFIED CHECK				-		/ \
Item # 304.11000008 / Est	mated Quantity	730 / Subbase	Course (Modif	ied) / CY	<u> </u>	
Unit Bid Price	\$ 115.00	\$ 125.00	\$ 163,20	\$ 128,00	\$ 75.00	
Amount Bid Price	\$83950.00	\$91250:00		\$93440,00	\$ 54,750,00	$\nearrow \setminus$
Item # 402.000014 / Estima					IA Items / QU	
Unit Bid Price	\$105.00	\$ 105,00	\$ 105.00	\$ 105,00	\$ 105.00	$\overline{}$
Amount Bid Price	\$ 840.00	\$840,00		\$ 840.00	\$ 840.00	\nearrow
Item # 402.128104 / Estima	ated Quantity 1:		p Course HMA	, 80 Series Cor	npaction / TON	
Unit Bid Price	\$ 290.00	\$ 16500	\$ 200.00	\$ 140.00	1\$ 1/500	
Amount Bid Price	\$4350000	\$24750.00	\$48.MD.M	\$ 21000.00	\$ 24,750,60	\nearrow
Item # 407.0103 / Estimate	d Quantity 23 /	Straight Tack (Coat / Gallon		<u> </u>	
Unit Bid Price	\$ 5.00	\$ 20,00	\$ 12.80	\$ 11.00	\$ 12.00	
Amount Bid Price	\$ 115.00		\$ 294.40	\$253,00	\$ 276.00	\nearrow
Item # 503.1010 / Estimate		/ PCC Foundati	ion for Paveme	nt, Class C / C	Y	
Unit Bid Price	\$ 400.00	\$ 205,00	\$ 448.00		\$ 350.00	$\overline{}$
Amount Bid Price		\$32595,00	\$ 71227 10	\$330722 10	\$ 55650,00	\times
Item # 522.17 / Estimated (Quantity 3044 /	Shields and Sh	oring / SF		1 950000	
Unit Bid Price	\$ 10.00	\$ 1.00	\$ 11.60	\$ 4.00	\$ 8,00	$\overline{}$
Amount Bid Price	\$30440.00		\$35 310.00	\$12176,00	\$ 24, 352.00	\times
Item # 602.3615 / Estimate	d Quantity 760	/ Lining with C	ured in Place P	ipe (CIPP) 15 I	nch Diameter / LF	
Unit Bid Price	\$ 80.00		\$ 157,00	\$ 80.00	\$ 130.00	$\overline{}$
Amount Bid Price		\$57000,00		79.04	\$ 98,800,00	\nearrow
Item # 602.3618 / Estimate	d Quantity 103	/ Lining with C	ured in Place P	ipe (CIPP) 18 I	nch Dismeter / LF	
Unit Bid Price	\$ 255.00	\$ 250.00		\$265.00	\$ 250,00	$\overline{}$
Amount Bid Price		\$2575600		\$27295 00	\$ 25,750,00	\times
Item # 603.77 / Estimated (Quantity 2 / Cor	crete Collars /	EA	<u> </u>	1. 30,1.0,000	
Unit Bid Price				\$ 1400,00	\$ 1500,00	
Amount Bid Price		\$3000,00	\$1168.00	\$280.00	\$ 3000,00	\nearrow
Item # 603.9530 / Estimated	d Quantity 49 /	Ductile Iron Pir	e 14 Inch Dian	neter / LF	<u> </u>	
Unit Bid Price			r	\$ 250.00	\$ 250.00	$\overline{}$
Amount Bid Price		\$4410.00		\$12250.00	\$ 12,250,00	\nearrow
Item # 603.9535 / Estimated	d Quantity 178	Ductile Iron P	ipe 16 Inch Dia	meter / LF		
Unit Bid Price				\$ 174.00	\$ 30000	
Amount Bid Price	\$3,2930.00	\$15130.00	\$ 29049.60	\$2097220	\$ 53400.00	\times
Item # 603.9540 / Estimated	d Quantity 50 /	Ductile Iron Pir	ne 18 Inch Dian	neter / LF	1 00 100 100 1	
Unit Bid Price				\$270.00	\$ 35000	
Amount Bid Price		\$ 5500,00	\$8680,00	\$13500,00	\$1750000	\times
·	TUTSIVI UU		- Jesus CC	- IUUUUUUU		

BID ITEM		letown Road Ave to Brigl			SHEET	3 OF 12
BID OPENING TI	ME	11:00AM		DATE	April 1, 202	
CONTRACTOR NAME & ADDRESS	12.30	Site Recents		Madis Roll	Sept en	
DATE RECEIVED						
TIME RECEIVED				*		
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CERTIFIED CHECK	-		60	*		/ \
Item # 603.9815 / Estimate	ed Ouantity 12./	Smooth Interio	r Corrugated Pa	olvethvlene Cul	vert and Storm I) Drain
15 Inch Diameter	a Quantity 127		r corruguiou r	oryemyrene car	vert and Storm I	Jiuiii,
Unit Bid Price	\$ 15000	\$ 95.00	\$ 184.00	\$ 392.00	\$ 120.00	
Amount Bid Price	\$1800,00	\$1140,00	\$2208,00	\$4704.00	\$ 1440.00	\times
Item # 604.070801 / Estima	ated Quantity 1	/ Altering Drain	nage Structures	Leaching Basi	ns and Manhole	s / EA
Unit Bid Price	\$ 1725.00	\$ 1750.00	\$1980.00	\$985.00	\$ 2,000.00	
Amount Bid Price	\$1725.00	\$1750,00	\$1980.00	\$985,00	\$ 2,000,00	
Item # 604.070802 / Estima			nage Structures		ns and Manhole	s / EA
Unit Bid Price		\$ 1750.00				
Amount Bid Price	\$1725,00	\$ 17500	\$1980.00	\$ 985.00	\$2,000,00	
Item # 604.070803 / Estima	ated Quantity 1		nage Structures	, Leaching Basi	ns and Manhole:	s / EA
Unit Bid Price	\$ 1725.00	\$ 1750.00	\$1980.00	\$ 1400.00	\$ 2,000,00	
Amount Bid Price	\$ 1725,00		\$1980.00	\$1400.00	\$2,000.00	
Item # 604.070804 / Estima		/ Altering Drain	nage Structures	, Leaching Basi		s / EA
Unit Bid Price		\$ 1750.00		\$ 985.00	\$2,000.00	
Amount Bid Price	\$1725.00	\$1750.00	\$ 1980,00	\$ 985.00	\$2,000,00	
Item # 604.070805 / Estima			nage Structures.	, Leaching Basi	ns and Manholes	s / EA
Unit Bid Price	\$ 1725.00	\$ 1750,00		\$ 985.00	\$ 2,00,00	
Amount Bid Price	\$1725.00	\$ 1750.00	\$ 1980.00	\$ 985,00	\$2,00,00	
Item # 604.070806 / Estima	ated Quantity 1		nage Structures.	Leaching Basi	ns and Manholes	s / EA
Unit Bid Price		\$ 2600,00		\$ 985.00	\$ 2,000.00	
Amount Bid Price	\$ 1725.00	\$ 2600,00	\$1980.00	\$ 985,00	\$2,00,00	
Item # 604.070807 / Estima					ns and Manhole	/ EA
Unit Bid Price		\$ 7600,00	\$ 1980.00	\$ 1400.00	\$2,000,00	
Amount Bid Price	\$ 1725.00	\$ 2120,00	\$1980.00	\$ 1405.00	\$2,000.00	
Item # 604.070808 / Estima Unit Bid Price	tied Quantity I	Altering Drain	age Structures,			S / EA
Amount Bid Price	\$ 1725,00	\$ 175000	\$ 1980.00	\$ 985.00	\$2,000.00	
	\$ 1725.00	\$ 175% 00	\$ 1980.00	\$ 985.00	\$ 2,000,00	
Item # 604.070809 / Estima Unit Bid Price						S/EA
	\$ 1725,00 \$ 1725,00	\$1750,00 \$1750,00		\$ 985.00 \$985.00	\$2,000.00	
Item # 604.070810 / Estima	ated Quantity 1	/ Altering Drain	age Structures	Leaching Roci	\$2,000:00	/EA
Unit Bid Price		\$ 1750.00				EA
Amount Bid Price		\$ 1750,00		\$1400,00	\$2,000,00	><
Item # 604.070811 / Estima	The state of the s					Z/FA
Unit Bid Price	\$ 1725,00	\$ 1750.00		\$ 985.00	\$2,000.00	,, LA
Amount Bid Price	\$ 1725,00		\$1980.00	\$ 985180	\$2,000.00	$ $ \times $ $
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BID ITEM		letown Road Ave to Brigh			SHEET	4 OF 12
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CERTIFIED CHECK		<u> </u>				/
Item # 604.070812 / Estima	· · · · · · · · · · · · · · · · · · ·					s / EA
Unit Bid Price	\$1725.00	\$ 1750.00		\$ 985.00	\$2,000,00	
Amount Bid Price	\$ 1725.00	\$ 1750,00	\$1980,00	1\$ 985.00	\$2,00D,00	
Item # 604.070813 / Estima						s/EA
Unit Bid Price	\$ 1725.00	\$1750.00	\$ 1980.00	\$ 1400.00	\$ 2,000,00	
Amount Bid Price	\$1725.00	\$1750.00	\$1980.00	\$ 1400.00	\$2,000,00	
Item # 604.070814 / Estima				Y ****		s/EA
Unit Bid Price	\$ 17,25.00	\$1750.00	\$ 1980.00	\$ 985,00	\$2,000,00	
Amount Bid Price	\$ 1725.00	\$1750.00	\$1980.00	\$ 985,00	\$2,000.00	
Item # 604.07290010 / Esti		T	I +	<u> </u>	tures / SF	
Unit Bid Price	\$ 25.00		\$ 42,40	\$ 500	\$ 100,00	
Amount Bid Price	\$2250.00	\$ 9000,00	\$3816,00	\$ 4500,00	\$9,00000	
Item # 604.300273 / Estima				T .		<u>LF</u>
Unit Bid Price	\$ 900,00		\$1204.00	\$ 1380.00	\$1,000.00	
Amount Bid Price		\$2250.00	\$6120.00	\$6900,00	\$5,000,00	
Item # 604.301873 / Estima						ame /LF
Unit Bid Price	\$ 750.00	\$ 390.00	\$ 1184.00	\$ 950.00	\$1,000.00	
Amount Bid Price	\$2100.00	\$10920.00	\$33152.00	\$26600.00	\$78,000 00	
Item # 604.302122 / Estima						me / LF
Unit Bid Price	\$ 850.00	\$ 350,00	\$1408,00	\$ 790.00	\$1,000.00	
Amount Bid Price	\$5950.00	\$2450.00	\$9856.00	\$5530.00	\$7,000.00	
Item # 604.4060 / Estimated (Unit Bid Price				T #	[
Amount Bid Price		\$ 105000	\$1744.00	\$1100.00	\$ 750.00	+
Item # 608.0101 / Estimated (\$ 48000 Duantity 226 / Co	\$6300~00	\$10464,60	196600,00	\$ 4500,00	
Unit Bid Price		\$ 575.00			\$ 605 xx	
Amount Bid Price				\$ 770.00	\$ 825.00	\rightarrow
Item # 608.01020005 / Estima		<i>*' & 7 7 7 0 00</i> Colored and Im	<u> Ψ<i>门よる80.0()</i> </u> printed Portland	(*/	\$ 186,450.00	
Unit Bid Price			\$1600,00		\$ 11(1),00	
Amount Bid Price		\$8520,00	\$11360.00	SEEDAL VY	\$ 78105.00	\rightarrow
Item # 608.03 / Estimated Qua		Paved Sidewalk	and Driveways (Sand Setting Red		
Unit Bid Price				\$ 288.00	\$ 120.00	
Amount Bid Price		\$ 5250,00		\$6048.00	\$2520,00	+
Item # 608.20 / Estimated Qua		Applied Detects	ble Warning Un	<u> </u>	TAINUIU	
Unit Bid Price	1.		\$1344.00		\$ 400:00	
Amount Bid Price	\$2200.00	\$750,00	4	\$ 760.00	\$ 800,00	1 ×
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				, 500,000	

BID ITEM		letown Road Ave to Brig			SHEET	5 OF 12
BID OPENING TI		11:00AM	=	DATE	April 1, 202	1
CONTRACTOR NAME & ADDRESS	A Lean	The state of the s	Sep 1	The Party of the P		
DATE RECEIVED	¥			,		
TIME RECEIVED NON COLLUSION STATEMENT BID BOND or						
CERTIFIED CHECK				<u> </u>		/
Item # 608.21 / Estimated Qu					ΙΦ	
Unit Bid Price	\$ 425.06	\$31500	\$ 825,00	\$350.00	\$ 400.00	
Amount Bid Price	\$42075,00	\$3,1185,00	1981675,00	1234650,00	\$39600,00	
Item # 609.0401/ Estimated (ΙΦ 00	
Unit Bid Price	\$ 28,00	\$ 28.00	\$ 58,40	\$ 30,00	\$ 39.00	
Amount Bid Price	\$114632.00	\$114632.00	1 239,089.00	123830'00	\$159666,00	
Item # 609.0407/ Estimated (Ιφ	<u> </u>
Unit Bid Price	\$ 40.00	\$ 32.00	\$ 68,00	\$35,00	\$ 45.00	
Amount Bid Price		\$26080.00		\$28525.00	\$36675,00	
Item # 609.15 / Estimated Qu						,
Unit Bid Price	\$ 50.00	\$ 28,00	\$ 56.00	\$ 37.00	\$ 25,00	
Amount Bid Price	\$18200.00	\$10192.00	\$20384.00	\$13468,00	\$ 9100.00	
Item # 610.1101 / Estimated 0				- L		CY
Unit Bid Price	\$ 12.00	\$ 170.00	\$ 7.60	\$ 10.00	\$ 75.00	
Amount Bid Price	\$132.00	\$1870.00	\$ 83.60	\$ 110.00	\$ 825,00	
Item # 610.1403 / Estimated 0			Y		W	
Unit Bid Price	\$ 170.00	\$ 110.00	\$150.40	\$ 90.00	\$ 65.00	
Amount Bid Price		\$7590.00	\$10317,60	\$6210,00	\$ 4485.00	
Item # 610.16010020 / Estima					4	
Unit Bid Price	\$ 4.00	\$ 7.00	\$12.00	\$ 3.60	\$ 1.50	
Amount Bid Price	\$2440,00	\$ 4270.00	\$7320.00	\$2196.00	\$915,00	
Item # 611.0193 / Estimated 0					eroot / EA	
Unit Bid Price	\$ 2000.00	\$ 600.00	\$1520.00	\$160000	\$ 1900.00	
Amount Bid Price		\$3600.00	4120.00	\$9600,00	\$11400.00	
Item # 611.10 / Estimated Qu		lanting 0 - 48 Inc	h in Height / EA			
Unit Bid Price	\$ 550.00	\$250,00	\$10912.00	\$320.00	\$ 1500.00	
Amount Bid Price	\$ 550,00	\$25000	\$1096.00	\$320.00	\$ 1500,00	
Item # 614.060104 / Estimate	d Quantity 6 / Tr	ee Removal over	4 Inches to 6 Inc	ches Diameter B	reast Height	
Stumps Grubbed / EA	W 9	9				
Unit Bid Price	\$ 1500.00	\$ 300,00	\$ 776.00	\$ 620.00	\$ 400.00	
Amount Bid Price	\$9000,00	\$ 1800.00	\$4656.00	\$3720,00	\$2400.00	
Item # 619.01 / Estimated Qu	antity 1 / Basic V	Vork Zone Traffi	c Control / Lump	Sum		
Unit Bid Price	\$45,000.00	\$ 367,50,00	\$264000,00	\$65000.00	\$75000,00	
Amount Bid Price	\$45000,00	\$367,50000	\$2144000,00	\$65000.00	\$75000,00	
Item # 619.04 / Estimated Qu	antity 20 / Type	III Construction I	Barricade / EA	-		
Unit Bid Price	\$ 55,00			\$ 170.00	\$ 200.00	
Amount Bid Price	\$1100,00	\$ 1000,00	\$5280,00	\$ 3400.00	\$400.00	

BID ITEM		<u>letown Road</u> l Ave to Brig			SHEET 54	6 OF 12
BID OPENING TI	ME	11:00AM	=	DATE	April 1, 202	21
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CONTRACTOR NAME &	135	A PORT OF THE PROPERTY OF THE		Macha.		
ADDRESS	430	Sign Sign	1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	E Konga	6000 CO.	
DATE RECEIVED			T			
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NON COLLUSION						1 /
STATEMENT		<u> </u>	<u> </u>] / \
BID BOND or]/ \
CERTIFIED CHECK	N			<u> </u>		<u>/`</u>
Item # 619.080102 / Estimate	1					
Unit Bid Price	\$ 2.00	\$ 1.00	\$ 1.13	\$ 1.00	\$ 1.75	
Amount Bid Price	\$2852.00	\$1426,00	\$1604.25	\$1426,00	\$2495, 50	
Item # 619.080202 / Estima	ated Quantity 1	8 / Remove Pav	ement Marking	g Letters or Syn		nt /EA
Unit Bid Price	\$ 65.00	\$ 100.00	\$ 125.00	\$ 105.00	\$ 90.00	
Amount Bid Price	\$1170,00	\$1800.00	\$2250.00	\$1890.00	\$1620,00	
Item # 619.080106 / Estimate	d Quantity 281/	Remove Paveme	nt Marking Strip	es - Permanent l	Pavement Tape / 1	LF
Unit Bid Price	\$ 3,00	\$ 1,00	\$ 1.88	\$ 1.00	\$ 3.50	
Amount Bid Price	\$ 843,00	\$281.00	\$526,88	\$281,00	\$ 983, 50	
Item # 619.0803 / Estimated 0	Quantity 43 / Co	ver Existing Pave		Stripes (Removal	ole Tape) / LF	
Unit Bid Price	\$ 10.00	\$ 4.00	\$ 3,75	\$ 4.00	\$ 7.80	
Amount Bid Price	\$ 430.00	\$ 172.00	\$161,25	\$ 172.00	\$301,00	
Item # 619.0804 / Estimated 0	Quantity 12 / Co	ver Existing Pave	ement Marking I	etters or Symbo	ls (Removable Ta	pe) / EA
Unit Bid Price	\$ 125.00	\$175.00	\$ 143,75	\$ 185.00	\$ 200.00	
Amount Bid Price	\$ 1500,00	\$2100,00	\$1725,00	\$2220.00	\$2400.00	
Item # 619.100104 / Estimate	d Quantity 6488	/ Interim Paveme	ent Markings, St	ripes (Removabl	le Wet	-
Reflective Tape) / LF	·					
Unit Bid Price	\$ 2.00	\$ 2.75	\$ 4.06	\$ 3,00	\$3.75	
Amount Bid Price	\$12976,00	\$17842,00	\$26357,50	\$19464.00	\$24.330.00	
Item # 619.100204 / Estimate	d Quantity 3 / In	terim Pavement l	Markings, Symb	ols (Removable	Wet	
Reflective Tape) / EA	1	·				
Unit Bid Price	\$ 3,00	\$ 150.00	\$ 187.50	\$ 160.00	\$ 350,00	
Amount Bid Price	\$ 900.00	\$ 450.00	\$562.50	\$480.00	\$1050,00	
Item # 619.1612 / Estimated (equirement B) /	Intersection Mont	h
Unit Bid Price	\$ 50000	\$ 400,00	\$ 500.00	\$ 2700,00	\$288.00	
Amount Bid Price	\$2000,00	\$ 1600.00	\$2000.00	\$10860.00	\$1152.00	
Item # 621.03 / Estimated Qua		ning Closed Drai	inage Systems / I	_F		
Unit Bid Price	\$ 15.00	\$ 12.00	\$ 9.28	\$ 16.00	\$ 10.20	
Amount Bid Price	\$3600.00	\$2880,00	\$2227.20	\$3840.00	\$2448.00	
Item # 621.04 / Estimated Qua	antity 17 / Clean	ing Drainage Str	T			
Unit Bid Price	\$ 600,00	\$ 600.00	\$ 1910.00	\$ 725,00	\$198.00	
Amount Bid Price	\$10200.00	\$10200.00	\$3332,00	\$12325.00	\$3366.00	
Item # 623.12000008 / Esti	mated Quantity			leasure) Modifi	ed / CY	
Unit Bid Price	\$ 115.00		\$164.00	\$ 225.00	\$ 90.00	
Amount Bid Price	\$345,00	\$855,00	\$492.00	\$675.00	\$270.00	

BID ITEM		letown Road Ave to Brig			SHEET	7 OF 12
BID OPENING TI	ME	11:00AM	=	DATE	April 1, 202	1
CONTRACTOR NAME		w / o	/ /	is /	Sept 10	
& ADDRESS	K. J. E.	A Single	Car Charge	ALOUR ALOUR DE LA CONTROL DE L	od on	3
DATE RECEIVED						
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BID BOND or CERTIFIED CHECK						
Item # 625.01 / Estimated (
Unit Bid Price	\$60000,00	\$,21700.00	\$14,000,00	\$80,0ND.M	\$40000.00	
Amount Bid Price		\$217000	\$14000,00	\$80,000.00	\$ 40000.00	
Item # 627.50140008 / Esti			Pavement / LF			
Unit Bid Price	\$ 1.00	\$ 4.00	\$ 7.68	\$3.30	\$ 5.00	
Amount Bid Price		\$20960.00		\$17292.00	\$26210.00	1/
Item # 637.12 / Estimated (Quantity 8 / Eng	gineer's Field O	ffice - Type 2 /	Calendar Mont	h	
Unit Bid Price		\$ 4508.00	* ************************************			
Amount Bid Price	\$1,4000.00	\$3600.00	\$38912 11	\$557MM	\$ 24000	\times
Item # 637.34 / Estimated 0	Quantity 5000 /	Office Technol	ogy and Suppli	es / Dollars and	d Cents	
Unit Bid Price	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	<u></u>
Amount Bid Price	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	$1 \times$
Item # 637.36 / Estimated (<u> </u>	<u> </u>	<u> </u>	<u> </u>		ents
Unit Bid Price	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	
Amount Bid Price	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	$1 \times$
Item # 645.5101 / Estimate		d			<u> </u>	
Unit Bid Price	\$ 30,00	\$ 150.00	\$124.80	\$ 169,00	\$ 1.30.00	
Amount Bid Price		\$1350.00	\$1123,20	\$621.00	\$1170.00	\times
Item # 645.5102 /Estimated					ral to 30 SF	
with Z-Bars / SF		2,10,011		2000 111111 01 290		
Unit Bid Price	\$ 30.00	\$ 175.00	\$144,00	\$ 80.00	\$ 170,00	
Amount Bid Price	\$ 12000	\$ 700.00	\$576,00	\$320.00	\$ 680.00	\times
Item # 645.5202 /Estimated				s Less than or F		
with Z-Bars, High - Visibil			2004 51611 1 11101	s Leos man or L	equal to 50 SI	
Unit Bid Price	\$ 20,00	\$ 70.00	\$ 152.00	\$ 80.00	\$ 170,00	
Amount Bid Price		\$9380.00	\$20368.00	\$10720,00		\times
Item # 645.61 / Estimated (- 10 10(0,00	1-00100100	
Unit Bid Price	\$ 400.00	\$ 30000	\$ 375.00	\$ 80,00	\$ 170.00	
Amount Bid Price	\$9200:00	\$6900.00	\$8625,00	\$1840.00	\$3910,00	\times
Item # 645.81 / Estimated (1070.00	17.3710100	
Unit Bid Price	\$ 375.00	\$ 325,00		\$ 270 00	\$ 205 11	<u> </u>
Amount Bid Price			\$256,00	\$370.00	\$ 295.00	\times
Item # 645.81020003 / Esti		\$//375:00	\$8960,00	\$12950 0)	\$10325.00	
Unit Bid Price	T ₄		····		10 = 4 = 5	
	1 100,00	\$ 80.00	\$288.00	\$ 16000	\$ 54.00	\parallel
Amount Bid Price	100,00	12/040,00	195744,00	I ₁ √080' (X()	102,00	
Amount Bid Price	<u> \$ 1300,00</u>	\$1040,DO	\$3744,00	\$2080.00	1\$ 70 <i>2,00</i>	

BID ITEM		letown Road Ave to Brigl			SHEET	8 OF 12
	Last Central	Ave to brigi	nwood Ave -	FIIN. 6/6U.2)4	
BID OPENING TI	•	11:00AM	=	DATE	April 1, 202	21
CONTRACTOR NAME & ADDRESS	N. adr	Right	to entire of the	Marie Moral of	log Cale	
DATE RECEIVED		ĺ				
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TIME RECEIVED] \/
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STATEMENT						_ / \
BID BOND or						
CERTIFIED CHECK			<u> </u>			/
Item # 647.31 / Estimated (are Feet)/EA
Unit Bid Price	\$ 150.00	\$ 250.00	\$350.00	\$ 265.00	\$ 460,00	
Amount Bid Price	\$4350.00	\$7250,00	\$10208,00		\$13340.00	
Item # 647.61 / Estimated (ose Signs, Gro	und Mounted I	ype A Sign Sup	ports
and Foundations - Size I (Unit Bid Price	~~··	T	19:00	\$ 7.5 00	18 45 20	
Amount Bid Price	\$ 250,00	\$ 75.00	\$ 192.00	\$265,00	\$ 115.00	$+$ \times
Item # 655.05010010 / Esti	\$4250,00	\$ 1275,00	\$,3264,00	\$4505.00	\$1955.00	
Unit Bid Price					1 4	
Amount Bid Price	\$ 600.00	\$ 950:00		\$ 882.00		$+$ \times
Item # 655.0706 / Estimate		\$ 1900,00 ast Frame F3 I				to G2 / EA
Unit Bid Price		\$ 1800,00			\$256.00	C O3 / LA
Amount Bid Price	\$18000.00	\$10800,00			\$1500.00	$+$ \times
Item # 655.1122 / Estimate					Ψ15 <i>0</i> 00.80	
Unit Bid Price		\$ 1500,00			\$ 2500.00	
Amount Bid Price	\$ 2000.00	\$1500,00	\$271120	\$ 1700.00	\$ 2500.00	$+$ \times
Item # 655.1201 / Estimate					14 2700,00	
Unit Bid Price		\$ 1350.00			\$2500,00	
Amount Bid Price	\$2500.00	\$2700.00	\$4416 80		\$ 5000.00	$ \times $
Item # 662.60030008. / Est	imated Quantity	v 1 /Altering Ele	evation of Gas	Valve Boxes / 1	<u>14 3000 - 00</u> F.A	
Unit Bid Price	\$ 400.00	\$ 100.00	T	\$ 200.00	\$100,00	
Amount Bid Price	\$ 400:00			\$200,00	\$100.00	
Item # 662.60510008 / Esti	imated Quantity	3 /Adjust Man	hole to Grade (Telephone) / E.	A	
Unit Bid Price		\$ 1800.00				
Amount Bid Price	\$3000.00			\$4200.00	\$ 750.00	
Item # 663.33 / Estimated (Quantity 1 /Adj	ust Existing Val	lve Box Elevati	on / EA		
Unit Bid Price	\$ 500.00	T		\$200,00	\$ 100.00	
Amount Bid Price	\$ 500.00	\$ 150,00	\$920.00	\$200,00	\$ 100,00	
Item # 670.14480010/ Esti	mated Quantity	1 /Resetting Ele	ectric Pullbox C	overs and Fran	nes / EA	
Unit Bid Price	\$1000.00	\$ 800,00	\$1000.00	\$ 530.00	\$ 250,00	
Amount Bid Price	\$ 1000,00	\$ 800,00	\$1000:00	\$530,00	\$250.00	
Item # 680.5001/ Estimated	l Quantity 24 /P	ole Excavation			Y	
Unit Bid Price	\$ 4000.00	\$3000.00				
Amount Bid Price		\$72000,00	\$90000,00	\$72000.00	\$75912.00	
Item # 680.510501/ Estima	1					A
Unit Bid Price	\$200000	\$ 1500,00				
Amount Bid Price	\$16000.00	\$12000,00	\$1500.00	\$1 <u>3805,00</u>	1\$13248.00	

BID ITEM		letown Road I Ave to Brig			SHEET 54	9 OF 12
DID OBENING TO			-			.1
BID OPENING TI		11:00AM	=	DATE	April 1, 202	
CONTRACTOR NAME & ADDRESS	Lee Co	house y	Brock Controlly	Moloup Condition	Day Hagan Con	entary, VI
	(V	1. 6	/ 0 0	1 4, 12	1 to the	
DATE RECEIVED						- /
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NON COLLUSION						1 X
STATEMENT						
BID BOND or CERTIFIED CHECK						
	oted Overtity 2	12 / Conduit 1	f-4-1 C4 1 7'	C + 1 2" / I	<u> </u>	\
Item # 680.520106 / Estim Unit Bid Price						
Amount Bid Price	\$ 25.00	\$ 20,00	\$ 25,00	\$ 26.00	\$ 29.00	+
	\$8575.00	\$ 6860.00	\$8575.00	\$8918.00	\$ 9947.00	
Item # 680.520108 / Estima Unit Bid Price						
Amount Bid Price	\$ 50,00	\$ 35,00	\$ 43.75	\$ 40.00	\$ 44.00	\rightarrow
** .	\$ 5650.00	\$3955.00	\$4943.75		\$4972.00	
Item # 680.520110 / Estima Unit Bid Price					(C)	
Amount Bid Price	\$ 9 00,00 \$1800,00	\$ 600.00 \$ 1200.00	\$ 750.00 \$1500,00	\$ 75.00 \$150.00	\$ 81,00	+
Item # 680.621950 / Estima Arm Length / EA Unit Bid Price Amount Bid Price	\$18000,00	\$13000,00 \$13000,00	\$16250.00	\$17000-00	\$ 18285.00	
Item # 680.631940 / Estima	ated Quantity 1	/ Traffic Signal	Pole, Dual Ma	st Arm, 19 Fee	Mounting Heig	tht, 40 Feet
Arm Length / EA	T	T	1.5	r		
Unit Bid Price		\$1200000	\$ 15,000.00	\$17000.00	\$17653.00	
Amount Bid Price		\$12000.00	\$15000,00	\$17000.00	\$17653,00	
Item # 680.730514 / Estima						
Unit Bid Price	\$ 15,00	\$ 12.00	\$ 15.00	\$ 5.00	\$ 6.00	
Amount Bid Price	\$31080,00	\$24864,00	\$3 <i>1080.00</i>	\$10,360.00	\$12432.00	
Item # 680.79010008 / Esti						
Unit Bid Price	\$5000,00	\$ 4000.00				
Amount Bid Price	\$5000.00	\$ 4000,00	\$5,000,00	\$ 5800 00	\$6325,00	
Item # 680.80310008 / Esti	mated Quantity	2 / Furnish and	l Install Microc	omputer (Mode	el 2070) Comple	te
with Stretch - Type Cabinet	~	In	<u>Γ</u> φ. – –	To a	<u> </u>	
Unit Bid Price	\$2500,00	\$1600,00	\$23750.00	\$ 18000.00	\$ 19895,00	
Amount Bid Price	\$ 50000.00	14.33.000.00	3475000	16000:00	\$ 39, 790.00	
Item # 680.810101 / Estima Unit Bid Price						
Amount Bid Price	\$ 150.00	\$ 125.00	\$ 15% 25		\$ 155.00	1
	\$ <i>3100.00</i>	\$175000	\$2187.50	<u>™%0%0°00</u>	\$2170.60	
Item # 680.810103 / Estima Unit Bid Price						
Amount Bid Price			\$156.25		\$ 155.00	\
	\$2100,00	\$ 1750,00	\$ <i>2187,50</i>	145050,00	\$2170.00	
Item # 680.810104 / Estima						
						/ 1
Unit Bid Price Amount Bid Price			\$ 156.25 \$468,75		\$ 155,00 \$4:500	+ > < +

BID ITEM		letown Road		****	SHEET	10 OF 12
	East Central	Ave to Brig	htwood Ave	- PIN. 8780.5	54	
BID OPENING TI		<u>11:00AM</u>	=	DATE	April 1, 202	-
CONTRACTOR NAME & ADDRESS	4.55.	pede promit	Sec. 2 Train	The Market Williams	Brob Radadino Cos	eske /
DATE RECEIVED						
TIME RECEIVED NON COLLUSION STATEMENT						
BID BOND or CERTIFIED CHECK						1/\
Item # 680.810105 / Estima	ated Ouantity 14	4 / Traffic Sion	al Module - 12	Inch Green Ra	1 LED / FA	<u>/</u>
Unit Bid Price		\$ 125.00	\$ 156.25		\$ 155.00	
Amount Bid Price		\$1750.00	\$2187,50	\$2024 AA	\$2170.00	+
Item # 680.810106 / Estima	ated Quantity 3	/ Traffic Signal	100 10 10 10 10 10 10 1	nch Green Arro	w IFD/FA	
Unit Bid Price	\$ 200,00	\$ 125,00	\$ 156,25		\$ 155.00	
Amount Bid Price	\$600.00	\$ 1750.00	\$468.75	\$ 435.00	\$ 465,00	+ > <
Item # 680.810107 / Estima	nted Quantity 48	8 / Traffic Sign:	al Section - Tyr	re I 12 Inch / F	<u> Ψ 765,00</u> Δ	
Unit Bid Price		\$ 200,00	\$ 250.00	\$ 291.00	\$315.00	
Amount Bid Price	\$19000'A)	\$96000	\$17000,00	\$1391 0 00	\$15120.00	$+ \times$
Item # 680.8111 / Estimated	d Quantity 4 / T					
Unit Bid Price	4 .		\$ 375,00	\$ 585.00	······································	
Amount Bid Price	\$1600.00	\$ 1200	\$ 1500	\$2340,00	\$2522.00	$+ \times$
Item # 680.81230008 / Esti						nt -
(Cable Type) EA	matea Quantity	27 Hame Sign	iai Diacket Ass	scinory - 1 way	Mast Ailli Mou	III,
Unit Bid Price	\$ 60000	\$ 1175 M	\$ 531.25	\$ 505 00	\$1,411,60	
Amount Bid Price		\$85000	\$1010 50	\$1190,00	\$644.00	$+ \times$
Item # 680.81240008 / Esti	mated Quantity	4 / Traffic Sign	l <i>™(Ulad , 5()</i> nal Bracket Ass	1 Ψ 119<i>Us</i> 0 0 rembly - 2 Way	Mast Arm May	nt
(Cable Type) / EA	and Quartery	i i i i i i i i i i i i i i i i i i i	iai Diacket / tss	semony - 2 way	Wast Alli Wou	III.
Unit Bid Price	\$ 700.00	\$ 505 00	\$151 75	\$ 100.00	\$ DUC ALL	
		\$ 525 00 \$2100:00	\$2125 00	1 -	\$ 748,00	$+ \times$
Item # 680.81310109 / Estin	r <u>∝oco oo </u>	11 / Accessible	Pedestrian Sig	\$2760; (V)	\$2992,00	
		\$ 2200,00			\$ 2358.00	
	\$33600.00	\$24200,00	\$20,250.00	\$242000	\$ 2538,00	+
Item # 680.81310209 / Estin	mated Quantity	3 / Accessible	Pedestrian Sign	ral (APS) witho	\$ <u>25938,00</u>	
	\$ 1250,00					
	\$3750.00	\$3000.00	\$2750 00	\$3900.00	\$1380.00	+
Item # 680.813103 / Estima	ted Ouantity 28	S / Pedestrian Si	\$3750,00	1 <u>~ 57(0) (7()</u> Tyne I 12 Inch	\$4140,00 FA	
	\$ 150,00	\$ 125,00	\$ 151 75	\$ 1117 ~~	\$ 449,00	
	\$4200.00	\$3506.GD	\$4275 111	\$112,00	\$12572,00	+
Item # 680.813105 / Estima	ted Quantity 14	/ Pedestrian Si	ignal Module -	12 Inch Bi-Mod	<u>1~10(5) /0/,00</u> lah Hand Man	Symbols
LED / EA			1.10 aut		war, riana /191411	Cymous
	\$ 200.00	\$ 150.00	\$ 187.50	\$ 400.00	\$ 421.00	
· · · · · · · · · · · · · · · · · · ·				\$ 5600,00	\$ 431.00	+
Item # 680.8141 / Estimated	. <u>~.y./.; (() </u> 1 Ouantity 14 / 1	<i>r → WO×UU</i> Pedestrian Sign	al Bracket M	ount Assemble	1 <u>46234,00</u> /EA	
			\$200.00	\$ 400.00	\$110 ×3	$+ \times$
Amount Did Filee	\$2800.00	\$2240,00	\$2800.00	\$5600,00	1961(0,00	

BID ITEM		letown Road Ave to Brigl			SHEET 4	11 OF 12
BID OPENING TI		11:00AM	-	DATE	April 1, 202	
CONTRACTOR NAME & ADDRESS	Ki odr Care	gold Respired	ords with the const	W. O. C. B. C.	ob Roding of	eroit
DATE RECEIVED						
TIME RECEIVED NON COLLUSION STATEMENT BID BOND or						
CERTIFIED CHECK			14 ±			
Item # 680.81500010 / Esti					·	
Unit Bid Price	\$ 300,00	\$ 220.00	\$275,00	\$ 400,00	\$ 431.00	
Amount Bid Price	\$ 4200.00	\$3080.00	\$3850,00	\$5600.00	\$6034.00	
Item # 680.81980010 / Esti				with Yellow R	Leflective Tape /	EA
Unit Bid Price	\$ 400.00	\$ 300,00	\$ 375,00	\$ 315,00	\$340.00	
Amount Bid Price	\$ 5600,00	\$4200,00	\$5250,00	\$4410.00	\$4760.00	
Item # 680.8205 / Estimate					72	
Unit Bid Price	\$ 1000.00	\$ 800,00	\$ 1000.00	\$ 740.00	\$ 800,00	
Amount Bid Price	\$1000.00	\$800,00	\$1000,00	\$ 740,00	\$ 800.00	
Item # 680.8206 / Estimate			1 .	14	16	
Unit Bid Price	\$ 1000.00	\$ 800.00	\$1000,00	\$ 770.00	\$ 834.00	
Amount Bid Price	\$2000,00	\$ 160000	\$2000.00	\$ 1540,00	\$1668,00	
Item # 680.82201908 / Esti				Base (Traffic) E	EA	
Unit Bid Price		\$ 700.00	\$ 875.00	\$ 765.00	\$ 828,00	
Amount Bid Price	\$9900.00	\$7700.00	\$91025,00		\$9108,00	
Item # 680.82254310 / Esti		8 / Rectangula	r Rapid Flashin	g Beacon (RRF	B) Assembly - I	Four
Beacons, Solar Powered/ E	T			1.		
Unit Bid Price	\$ 7500.00		\$ 7250.00		\$ 16675.00	
Amount Bid Price	\$60000,00		\$ 58000,00	\$12800,00	\$133400,00	
Item # 680.94000008 / Esti					(C)	_
Unit Bid Price	\$2000.00	\$1500.00		\$ 1300.00	\$ 1380,00	
Amount Bid Price	1000		\$3750.00	\$2600,00	\$2760.00	
Item # 680.94980307 / Esti			cle Presence De	etector System	/ EA	_
Unit Bid Price	\$4000.00	\$ 2815000				
Amount Bid Price	\$40000-00		\$37500.00			
Item # 680.94980407 / Esti						
Unit Bid Price		\$ 28150.00	\$37500.00	\$3300,00		
Amount Bid Price		\$2815000	\$3750500	\$33000.00	\$34983.00	
Item #680.94997008 / Estir		2 / Furnish and	Install Electric	al Disconnect C	Generator Transf	er Switch/EA
Unit Bid Price	\$2000,00	\$ 1500,00	\$ 1875.00	\$1300.00	\$1438,00	
Amount Bid Price	\$4000,00	\$3000.00	\$ 3750.00	\$2600,00	\$2876.00	
Item #680.95020615 / Estir		276 / Service C	able 2 Conduct	or NO. 06 AW		
Unit Bid Price	\$ 12.00	\$ 10.00	\$ 12.50	\$ 5.00	\$ 6.00	
Amount Bid Price	\$3312.00	\$2760,00		\$1380.00	\$ 1656.00	
Item #685.01 / Estimated Q	Quantity 9458 /		eflectorized Pay		- 15 MILS /LF	
Unit Bid Price	\$ 1.00		\$ 1.56	\$ 1.30	\$ 1.50	
Amount Bid Price	\$9458.00	\$11822,50	\$14778,13	\$12295.40	\$14187.00	

BID ITEM	North Midd	letown Road	Pedestrain L	ink	SHEET	12 OF 12
	East Central Ave to Brightwood Ave - PIN. 8780.54					
BID OPENING TE		11:00AM	=	DATE	April 1, 202	1
CONTRACTOR NAME & ADDRESS	Mar Care	The Second Secon	S S IN CO	THE TOTAL STATE OF THE PARTY OF	A Same of the same	S. Sand
DATE RECEIVED						
TIME RECEIVED NON COLLUSION STATEMENT						
BID BOND or CERTIFIED CHECK						
Item #685.02 / Estimated Q	uantity 6097 / `	Yellow Epoxy I	Reflectorized Pa	evement Stripes	s - 15 MILS /LF	* .
Unit Bid Price	\$ 1.00	\$.55	\$ 1.56	\$,60	\$ 1.80	
Amount Bid Price	\$6097,00		\$9526.56			
Item #685.03 / Estimated Q	uantity 16 / Wh	nite Epoxy Refl	ectorized Paver	nent Letters - 1	5 MILS / EA	
Unit Bid Price	\$ 75.00	\$ 100.00	\$ 187.50	\$ 105.00	\$ 130,00	
Amount Bid Price			 	10.5	\$2080,00	
Item #685.04 / Estimated Q	uantity 12 / Wh	nite Epoxy Refl	ectorized Paver	nent Symbols-	15 MILS / EA	۷
Unit Bid Price	\$ 35000	\$ 125.00	\$ 112.50	\$ 130,00	\$ 220.00	
Amount Bid Price	\$4200.00	\$ 1500.00	\$1350.00	SIELA M	\$2640,00	
Item #697.03 / Estimated Q	uantity 153000	/ Field Change	Payment - Dol	lars and Cents	1.2000000	
Unit Bid Price			\$1.00	\$1.00	\$1.00	
Amount Bid Price	\$153,000.00		\$153,000.00		\$153,000.00	\times
Item #699.040001 / Estima					14-20,000.00	
					\$89000.00	
Amount Bid Price	\$110,000,00	\$7988265	\$119811 44	\$8000.00	\$ 890000	$ \times $
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GROSS TOTAL	\$2838477.a	\$2 232 237 12	\$347(97576	\$2153741.40	\$2,320,193.00	
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BID ITEM	Industrial Service Uniforms			= SHEET	<u>1 OF 1</u>	
BID OPENING TI	ME	11:00AM	:	DATE	April 15, 20	21
CONTRACTOR NAME & ADDRESS	The wi	State 25				
DATE RECEIVED	4/15/21					
TIME RECEIVED NON COLLUSION STATEMENT	9:48Am					
BID BOND or CERTIFIED CHECK	NA					- // \
Option No. 1 (For a One (1) Year Agreeme				.1	<u> </u>
	\$ 1.87	\$	\$	\$	\$	
Option No.2 (For a Two (2) Year Agreeme	nt - Bid Per Em	l Inlovee Per We	<u> </u> .ek		
	\$ 1.87	\$	\$	\$	\$	
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JAMES J. DEAN

Superintendent of Highways Roadmaster IV

Orangetown Representative: R.C. Soil and Water Conservation Dist.-Chairman Stormwater Consortium of Rockland County Rockland County Water Quality Committee



HIGHWAY DEPARTMENT TOWN OF ORANGETOWN

119 Route 303 · Orangeburg, NY 10962 (845) 359-6500 · Fax (845) 359-6062 E-Mail – highwaydept@orangetown.com

Affiliations:

American Public Works Association NY Metro Chapter NYS Association of Town Superintendents of Highways Hwy. Superintendents' Association of Rockland County

MEMORANDUM

TO:

Town Board

FROM:

James J. Dean, Superintendent of Highways

DATE:

April 19, 2021

RE:

Award Bid for Industrial Service Uniform Bid

Please be advised I respectfully recommend the above referenced Industrial Service Uniforms Contract be awarded to American Wear Uniforms, the only bidder.

For your information, the current contract cost per person is \$1.69 per employee, per week.

Please add the following item to the Town Board Workshop Agenda of April 27, 2021:

WHEREAS, the Superintendent of Highways duly advertised for sealed bids for Industrial Service Uniforms, which were received and publicly opened on April 15, 2021. Now, Therefore, Be It

RESOLVED, upon the recommendation from the Superintendent of Highways, that the Town Board hereby awards this bid to American Wear Uniforms, East Orange, N.J., the only bidder, at a price of \$1.87 per employee, per week for a two (2) year contract period.

JJD/Kf

Attachment





THE NOBLE NINTH, INC.

149-3911th Ave Whitestone, N.Y. 11357-1720 **(516) 236-3847**



04/07/2020

Trustees

Joseph Kemmet President

Rick Schneider VP

Mark Rampanelli Treasurer

Kelvis Parra Secretary

Paul Ottati Trustee

Michael Kenny Trustee

Trustee

Mr. Aric T. Gorton Superintendent, Town of Orangetown 81 Hunt Rd Orangeburg, NY 10962

Re: Orangetown Day Camp Scheduled July 7th – August 13th, 2021

Dear Mr. Gorton:

The day camp is expected and welcome to enjoy the park weekdays from July 7th – August 13th, 2021 between the hours of 7:30 am - 5:15 pm. We understand that the day campers will be supervised by adults. We have been informed in the past that the campers will not be on site for Independence Day and the day after. We ask you to provide the date(s) that the campers will not be on sight if necessary.

In the past, Mr. Mark Albert has been our contact for this and we are also aware that there is some setup and lead time that the camp counselors need for preparation and breakdown of their gear. Please provide their specific dates and any other requirements via email to me. See the attached trustee list for our contact information.

The Noble Ninth Inc is in receipt of this year's Insurance certificate showing the NN9 as additional Insured.

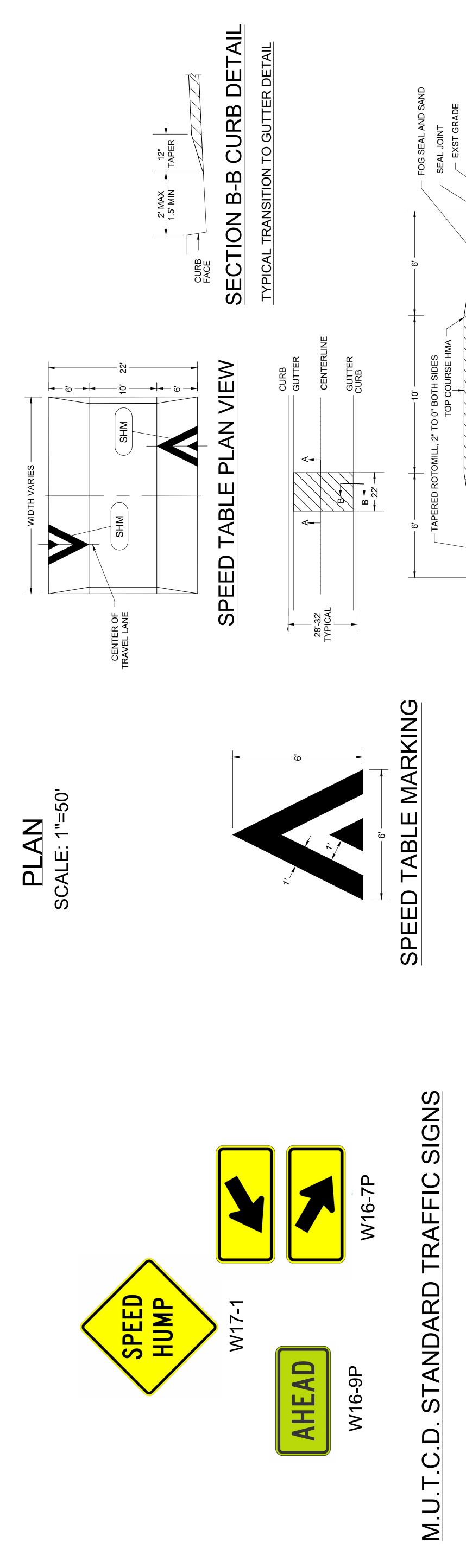
I am enclosing the board's 2021 roster and contact list should you or your agents need to speak to one of us or if you need to provide our contact information to your constituents. The 2021 NN9 park chairmen has yet to be announced. Recently our dear board member Mr. John Hegener passed away suddenly and we are in a transition period while we look to fill the gap from this loss. I will be your first contact and our president Jan Weinrich is the secondary.

Please forward this letter to all you feel need or require it. If you need anything else, please do not hesitate to reach out to me directly. My direct dial is noted above. It is a privilege to again host this worthy endeavor.

Sincerely & Fraternally

Mark Rampanelli, Treasurer

The Noble Ninth Inc.



TRAFFIC CALMING GSTON ST

SECTION A-A

SPEED TABLE

NAY TAPER

34

Town of Orangetown

Town Hall 26 West Orangeburg Road • Orangeburg, NY 10962

Telephone: (845) 359-5100 ext. 2293

Fax: (845) 359·2623

e-mail: myannazzone@orangetown.com

website: www.orangetown.com

Michael Yannazzone Chairperson Orangetown Traffic Advisory Board



February 22, 2021

Dear Resident:

The Traffic Advisory Board (TAB) convened for a meeting on Monday, February 8, 2021, to discuss the recommendation of the Traffic Technical Advisory Committee (TTAC) for Physical Traffic Calming Measures to be installed on Livingston Street in Tappan. (**Please see enclosed map).**

The TTAC made the following recommendation:

• Install three (3) speed tables on Livingston Street

The TAB unanimously approved the Physical Traffic Calming Measures for Livingston Street. Prior to forwarding to the Town Board for approval, a petition signed by at least 75% of the total occupied households on the specific street that is the subject of the proposed traffic calming measures is needed for implementation. This petition will also be sent to Emergency Services for their review.

Please complete the form below and return to the above noted address or you may e-mail your approval or disapproval to akardon@orangetown.com. If you have any questions or need further information, please feel free to contact Allison Kardon, Clerk to the Orangetown Traffic Advisory Board at 845-359-5100 x2293, or e-mail her at the aforementioned e-mail address.

Very truly yours,

Michael Yannazzone

Chairperson

Orangetown Traffic Advisory Board

retition for Three Spee	ed Tables on Livingston Street
rint Name:	Date:
ignature:	
ıll Address (Street, City, State)	

Livingston Petition Results for 3 Speed Tables 2021		
# of Occupied Households	20	
Approve	15	
Disapprove	0	
No Response	5	
75% Approval Reached (15 needed)	yes	
EMS and Fire	approve	

TOWN OF ORANGETOWN FINANCE OFFICE MEMORANDUM

TO: THE TOWN BOARD

FROM: JEFF BENCIK, DIRECTOR OF FINANCE

SUBJECT: AUDIT MEMO

DATE: 4/22/2021

CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 4/27/2021 consists of 3 warrants for a total of \$683,101.43.

The first warrant had 2 vouchers for \$43,581.32 and had the following items of interest.

1. NY Power Authority (p1) - \$43,581 for street light project.

The second warrant had 2 vouchers for \$5,698 and was for golf cart leases.

The third warrant had 133 vouchers for \$633,821 and had the following items of interest.

- 2. Chazen Engineering (p11) \$5,550 for land surveying.
- 3. CSEA Employee Benefit Fund (p14) \$31,058 for CSEA Dental benefits.
- 4. Foley Signs (p16) \$5,485 for replacement sign.
- 5. Goosetown Enterprises (p18) -\$5,625 for police leases.
- 6. Hayden Bldg. Maint. Corp. (p21) \$8,927 for roof repairs Blue Hill.
- 7. Helmke (p22) \$5,000 return of bid bond.
- 8. Journal News Media Group (p27) \$6,714 for advertising.
- 9. Ken's Tree Care (p27) \$5,364 for tree removal.
- 10. Northern Supply Inc. (p31) \$7,290 for Highway equipment.
- 11. Siemen's (p39) \$21,145 for Energy performance contract.
- 12. State Comptroller (p41) \$42,234 for Justice fines.
- 13. Susan R. Bauer (p41) \$11,978 for Rigging/Trickle Tank.
- 14. Tomco Construction (p44) \$226,544 Homes for Heroes project (reimbursable).
- 15. Transportation & Repairs (p46) \$7,500 for Sewer trucks.

- 16. US Pitchcare (p47) \$131,157 for Blue Hill bunker project.
- 17. Zarin & Steinmetz (p48) \$10,620 for outside counsel.

Please feel free to contact me with any questions or comments.

Jeffrey W. Bencik, CFA

845-359-5100 x2204

WARRANT

Warrant Reference	Reference Warrant #		Amount	
Approved for payment in the amount of				
	041321A	\$	43,581.32	
	042321	\$	5,698.70	
	042721	\$	633,821.41	
	Total	\$	683,101,43	

The above listed claims are approved and ordered paid from the appropriations indicated.

APPROVAL FOR PAYMENT

AUDITING BOARD			
Councilman Gerald Bottari	Councilman Paul Valentine		
Councilman Thomas Diviny	Councilman Denis Troy		