1. 9:30 A.M. Board Of Managers Meeting Agenda:

_

- 1. Approve CO#1 for James St. Culvert for \$40,210.06
- 2. Approve the letting of bids and set bid date for Police Department Restroom Modifications

Documents:

JAMESSTCULVERT.PDF POLICEDEPT.PDF

REQUEST FOR AGENDA ITEM Legislative Request / BOM Request

Legislative Request BOM Request _x	
Date7/14/2023	
DepartmentEngineering	
Contact PersonGarry Nathan	
PURPOSE FOR REQUEST:	
Adoption of Resolution:	
Adoption of Local Law:	
Adoption of Ordinance:	•
Budget Amendment:	
Bond Approval:	
Contract Authorization:	
Other (Briefly Explain)	
Change order #1 final quantity adjustment for James St Culvert Replacen	ient Project
which includes dealing with a unknown concrete wall on the east side and b	uried Stone
from the former culvert_	
Budget Amendment (State the following)	
Increase Account/Line No	
Decrease Account /Line No	
Source of Funds	
Source of Fundsony	
CONTRACT AUTHORIZATION	
Purchase Equipment/Supplies:	
Lease Equipment/Supplies:	
Professional Services:	
Education/Training:	
Settlement of Claim:	
Grants:	
New	
Renewal	
Submission Dead Line	

Fiscal Impact in Dollars or Percentage Federal State City of Cohoes\$40,210.06			
All back -up material has been submitted _x			
Explanation:_see backup			
Use space or add typed attachment.			
Submitted by:Garry Nathan	date7	-14-2023	



C&S Companies Change Order Details JAMES ST CULVERT OVER EAGLES NEST CREEK

Description

PIN 1761.17. LD036365C&S PROJECT NO. S02.004.001

Prime Contractor

PRIME HIGHWY CONTRACTORS, LLC.

50 COLVIN AVENUE ALBANY, NY 12206

Change Order

Status

Pending

Date Created

06/30/2023

Туре

Final Balancing Change Order

Summary

Change Order No. 01: Balancing Change Order for Pinal Payment

Change Order Description

Final balance of existing items - explanations below.

New Items:

950.0101 EARTHWORK (SECTION 200): Force Account - Demo Concrete Wall & Backfill

During the course of excavation in preparation for advancement of easing it was discovered that an existing concrete wall to be removed (no record plans available) was of greater volume than annicipated. This necessitated different equipment and removal techniques be applied than assumed in the original bid. Due to the unknown extents of the wall, it was agreed to monitor this work under force account. Force accounts

amounting to \$12,930.19 are attached.

950.1901 MISCELLANEOUS: Force Account - Obstruction Removal During Casing Advancement

During advancement of the easing it was noted that there was a progressive deformation forming in the leading edge of the easing. This deformation prevented the use of an auger and required the Contractor to use a mini exercator to progress removal of soil and any remaining obstruction in order to complete advancement of the casing. Due to the unknown nature of this work it was decided that this work would be monitored under force account, including a reshaping / realignment of the casing when advancement was complete. Force accounts amounting to

\$78,250,20 are attached.

07/06/2028

Change Order Details:

IAMES ST CULVERT OVER EAGLES NEST CREEK

Page 1 of 10

Awarded Project Amount

5898.785.00

Authorized Project Amount \$898,785.00

Change Order Amount

\$40,210.06

Revised Project Amount

\$938,995.06

Increases/Decreases

Increases/D	ecreases					vacantina esta esta esta esta esta esta esta est	mercene en en en en		
Lipe Nulluist	Tien III	CLIPIN'S CONTRACTOR	Linicipales	Carcen Carcen Ollanti	Application	Cherus Quantra	Amiuni.	pasaller	L. Samount
Section: 1 - 0	escription 203.02	CY	\$35,000	220,000	\$7.700.00	3.900	\$136.50	223,900	\$7,836,50
UNCLASSIFI	ED EXCAVATION A	ND DISPOSAL:							
Reason: Diffe	rence between actual in	n-place and estimat	ed quantities.					er	- squeezer
0040	203.07	CY	\$48,000	175.000	\$8,400.00	-36.800	-\$1,766.40	138,200	\$6,633.60
SELECT GRA	ANULAR FILL:		•				t to fire a new head	metarial was use	ed.
Reason: Diffe	erence between actual is	n-place and estima	ted quantities. Also, s	elect granular fill	was not placed on	the inlet side apron	sian. Speam bec	HIBICOTELI CICCI DOC	
0070	206.0201	CY	\$36,000	110.000	\$3,960,00	-27.900	-\$1,004.40	82.100	\$2,955.60
TRENCH AN	ID CULVERT EXCAV	ATION:	supplement today to a solit	ar the comme		the source of the source of the source of	with the land with the terms.		and the state of the state of the
					email + alast bulks relation - electric	\$	manufick against the anight space by it as a		
	**************************************		ينده الله والله الله الله الله الله الله ال						07/06/2023
Change Order I									Page 2 of 10
JAMES ST CUI	LVERT OVER EAGLES	NEST CREEK						and the second second second	ero e en el 1-111

leason: The d	ifference between actual	in-place and estimat	ed quantities due	to the amount of c	ulvert excavation of	eeded to properly	complete the work		and the second of the second of
090	207.21	SY	\$2,000	70.000	\$140.00	22,000	\$44.00	92.000	\$184.00
EOTEXILE:	SEPARATION:								
eason: Addit	lonal geotextile separati	on was needed based	on the conditions	in the field.					
	emolistic per makernel energy opposition is to be	بجاجا والمعيني المرا	\$13,000	10,000	\$130.00	-10.000	-\$130,00	0.000	\$0.00
100	207.26	SY		14444					
	TED COMPOSITE ST		Α,						
eason: This	item was not used in the	contract							es 055 00
110	209.13	LF	\$5.000	400,000	\$2,000,00	-189,000	-\$945.00	211,000	\$1.055.00
ILT FENCE	TEMPORARY:								
teason: On s	ite conditions did not rea	quire full estimated a	mount for proper	erosion control.					
	i programa in consistenti di este			130,000	\$8,840.00	56.760	\$3,859.68	186.760	\$12,699.68
130	304.12	CY	\$68,000	130,000	80.070.00			•	
UBBASE C	OURSE, TYPE 2:				. 41 - 51.1	and the Cit	v of Coloes.		
Reason: Add	itional subbase was usec	to (ii) in the residen	tiai driveway at th	e end of the proje	et limits, this was a	optoved by the Ch	3 01 0111000		
0140	402.000014	, QU	\$75,000	10.000	\$750,00	-10.000	-\$750.00	000,0	\$0.00
	DUCTION QUALITY	•	HMA ITEMS						
Reason: Diff	erence between actual in	-place and estimater	ı quanniser.				en presidential contrates		

Line Viterber	iem (D	Vuni e	initratar	Carro		Claug		Revieu	i i
		30 (1986) 201		outoffs.	- Ymogai	Quanto	Aggent	Quantify	Amount
0150	402,098304	TON	000.0812	42,000	\$5,460.00	-1.950	-\$253.50	40.050	\$5,206.50
	rse HMA, 80 Series Co	mpaction							
Reason: Differe	ence between actual in-	place and estimate	d quantities.						
0160	402.198904	TON	\$120.000	42,000	\$5,040.00	4.970	\$596.40	46.970	\$5,636.40
19 F9 BINDER	COURSE HMA. 80 SI	ERIES COMPAC	TION						
Reason: Differe	ence between actual in-	place and estimate	ed quantities.						
0170	402.378904	TON	\$110.000	112,000	\$12,320.00	-11.920	-\$1,311.20	100.080	\$1},008.80
37,5 F9 BASE	COARSE HMA. 80 SE	RIES COMPACT	TION						
Reason: Differ	ence between actual in-	place and estimat	ed quantities.						*, ****
0180	407.0103	GAL	\$5.000	30.000	\$150.00	-2,100	-\$10,50	27,900	\$139.50
STRAIGHT TA	ACK COAT:								
Reason: Differ	rence between actual in	-place and estimat	ed quantities.						***
0190	418.7603	LF	\$1,000	380,000	\$380.00	-186.000	-\$186.00	194.000	\$194.00
ASPHALT PA	IDA TRIOLTRAMAN.	HESIVE:						LO. L.	
Reason: Contr	nctors placed the aspha	lt controlled vege	tation strip with the b	inder and top co	urse lifts. Rather the	m having a joint a	t the vegetation Cot	atrol Strip.	a prome and
0210	553,020002	EACH	\$2,000,000	1.000	\$2,000,00	-1.000	-\$2,000.00	0.000	\$0.00
COFFERDAM	AS (TYPE 2):	he was live to place and Meaning	na distance of a distance of the first of		anna da a i da - di da i di di di a di a	in amore building and including to a learning	and a contract of the second o	Augment the last	Case of the Case of A
	errors deciment and the second secretaries	rg rg a wyndr a de da y d'our a deadh a de de deadh a'	-proof a site of the specimen	: संस्थानकार सामान्यकार को व्यापन के व्यापन की व्य -	, i agi sa sanahigan nga mahilas dapan ilah ya s	anna and an high about the spirit was object to so by t	times, allegarine ma sea may makely and a		07/06/2028
	etalls:								Page 4 of 10

					zanegzna newytych sa sa			E 5 11 144 5 12 5	
Lanc Numbers	a salen Hi	ton see	ung Price	i Kofeli		Allang		10 No. 10	
				Quantity	Amount	Оштич	Amount	Qualtify	Aujount
						TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUM	CHAIL PORT OF THE		
Reason: This it	tem was not used in this	contract.							a see the
0240	555.0105	CY	\$1,000.000	40.000	\$40,000.00	-3.000	-83,000.00	37.000	\$37,000.00
	OR STRUCTURES. CL	ASS A:							
Reason: Differ	rence between actual in-	place and estimate	ed quantities.						
weers		LB	\$2,000	4,500,000	\$9.000.00	-601.100	-\$1,202.20	3,898,900	\$7,797.80
0250	556.0202 TED BAR REINFORCE		*=						
	poxy coated rebar reinfor			Not used quantity	represents over estir	mation.			
Reason: All e	poxy coated repar relition	cement within th	, par 131 1112 accord			4 1		20.000	\$1,600.00
0270	603.9824	LF	\$80.000	17.000	\$1.360.00	3.000	\$240,00	20.000	*****
SMOOTH IN	TERIOR CORRUGATE	D POLYETHYL	ENE CULVERT AT	ND STORM DRA	AIN 24 INCH DIAM	ETER;			
Reason: The	entire 20' piece of pipe w	ras used in order t	o extend the pipe ov	er the backwall.					o week 11 mm
0320	610,16010020	SY	\$5.000	500.000	\$2,500,00	741.000	\$3,705.00	1.241.000	\$6.205.00
	BLISHMENT - PERFOR	MANCE:		,					
	l conditions, work access		ng resulted in increa	sed disturbance a	md an increase in tur	f restoration.			
Keasuu, 1 lolo	COMMITTEE TO THE TENT				operation of the state of the s	1,000	\$100.00	5,000	\$500.00
0340	614.060204	EACH	\$100.000	4,000	\$400,00		0,00,		
TREE REMO	VAL OVER 6 INCHES	TO 12 INCHES	DIAMETER BREA	ST HEIGHT - S	TOWNS OKOBBED) -			
Reason: Oiffe	erence between actual in	-place and estima	ited quantities.					,	
			a mingal transmission of the		and the second s	and the second s		and the second frequency is a second to the second of the	*
		4	·*······						A7/02/2021
Change Order E	N-4-8-1								07/06/2025 Page 5 of 10

390	620,02	CY	\$100.000	30.000	\$3.000.00	-4,600	-\$460.00	25,400	\$2,540,00
TONE FILLI	NG (FINE):								
tenson: Differ	ence between actual in-p	lace and estimate	d quantities.						
400	620.04	CY	\$125,000	85,000	\$10.625.00	-18.100	-\$2,262.50	66,900	\$8,362,50
	NG (MED(UM):								
	lignment of the stream be	ed was moved to	better fit the new fiel	d conditions. Me	dium stone was not	placed behind the	e entire wingwalls.		
a paragraphic de processo de			a page 4 g = sort resort real + 1 f =			11.70G	*\$1.52 L00	38,300	\$4,979.00
410	620,05	CY	\$130.000	50.000	\$6,500.00	-11.700	-\$1,52I.00	38.300	\$4,979.00
410 TONE FILLI	620.05 NG (HEAVY):	CY	\$130.000	50.000	\$6,500.00		-\$1.52H.00	38.300	\$4,979.00
410 TONE FILLI	620,05	CY	\$130.000	50.000	\$6,500.00		-\$1,521.00	38.300	\$4,979.00
410 TONE FILLI	620.05 NG (HEAVY):	CY	\$130.000	50.000	\$6,500.00		-\$1.521.00 -\$2.006.00	38.300 40.500	g make set . He emit
410 TONE FILLI teason: Quan	620.05 NG (HEAVY): tity represents heavy stor	CY	S130.000	50.000	\$6,500.00	tions.	anaman ka sa	و در	\$4,979.00 \$2,754.00
410 TONE FILLI Leason: Quan 420 SEDDING M.	620.05 NG (HEAVY): tity represents heavy stor 620.0802 ATERIAL TYPE 2	CY ne placed to stabil	\$130.000 ize stream bed based \$68.000	50.000 on existing feat	\$6,500.00 ures and field condi \$4,760.90	-29.500	anaman ka sa	و در	g make set . He emit
410 TONE FILLI Leason: Quan 420 SEDDING M.	620.05 NG (HEAVY): tity represents heavy stor 620.0802	CY ne placed to stabil	S130.000 ize stream bed based \$68.000 stabilize slopes based	50.000 on existing feat	\$6,500.00 ures and field condi \$4,760.00 ures and field cond	-29.500 Mions.	-\$2,006.00	40,500	g make set . He emit
410 TONE FILLI ceason: Quan 420 sedding M. Reason: Quar	620.05 NG (HEAVY): tity represents heavy stor 620.0802 ATERIAL TYPE 2	CY ne placed to stabil	\$130.000 ize stream bed based \$68.000	50.000 on existing feat	\$6,500.00 ures and field condi \$4,760.90	-29.500	anaman ka sa	و در	\$2,754.00
410 TONE FILLI teason: Quan 420 SEDDING M. Reason: Quan	620.05 NG (HEAVY): tity represents heavy stor 620.0802 ATERIAL. TYPE 2 tity represents bedding in 627.50140008	CY CY CY material placed to	\$130.000 ize stream bed based \$68.000 stabilize slopes based \$2,000	50,000 on existing feat 70,000 I on existing feat	\$6,500.00 ures and field condi \$4,760.00 ures and field cond \$100.00	-29.500 itions. 	-\$2,006.00 \$48.00	40,500	\$2,754.00
410 TONE FILLI Cason: Quan 420 EEDDING M. Reason: Quan	620.05 NG (HEAVY): tity represents heavy stor 620.0802 ATERIAL TYPE 2 tity represents bedding in	CY CY CY material placed to	\$130.000 ize stream bed based \$68.000 stabilize slopes based \$2,000	50,000 on existing feat 70,000 I on existing feat	\$6,500.00 ures and field condi \$4,760.00 ures and field cond \$100.00	-29.500 itions. 	-\$2,006.00 \$48.00	40,500	\$2,754.00 \$2,754.00
410 TONE FILLI teason: Quan 420 SEDDING M. Reason: Quan	620.05 NG (HEAVY): tity represents heavy stor 620.0802 ATERIAL. TYPE 2 tity represents bedding in 627.50140008	CY CY CY material placed to	\$130.000 ize stream bed based \$68.000 stabilize slopes based \$2,000	50,000 on existing feat 70,000 I on existing feat	\$6,500.00 ures and field condi \$4,760.00 ures and field cond \$100.00	-29.500 itions. 	-\$2,006.00 \$48.00	40,500	\$2,754.00

JAMES ST CULVERT OVER EAGLES NEST CREEK

ice Nameor	Irm JP	unit.	Unit Prior	Curre	i. Antouit	Cigaros	Vincus	Jie (sul	Airinut
Reason: The e	ngineers field office v	was only needed for i	2 months of the proj	ect.					
	647.41 ID STORE SIGN PAY				\$150,00 (UARE FEET):	-3.000	-\$150,00	0.000	\$0.00
0510 FIELD CHAN	item was not used in t 697.03 IGE PAYMENT:	DC	\$1.000	36,000.000	\$36.000.00	-36,000,000	-\$36,000.00	0.000	00,02
0520 ASPHALT PI	it to the contract for	DC	\$1.000	100.000	\$100,00	-100,000	-\$100.00	0.000	\$0,00
530	DOT Asphalt adjustm 698.05 ADJUSTMENT:	DC	\$1.000	100.000	\$100.00	-100.000	-\$100.00	0.000	\$0,00
)540	DOT Puel adjustmen 698.06 I PRICE ADJUSTME	DC	negative value for	this item. See "NE	:W ITEM" section	for details. -100,000	-\$100,001	, 0,000	\$0.00
Reason: No i	equest was made by t	he Contractor for thi	s item.						
hange Order (Delails: LVERT OVER EAGLES	S NEST CREEK	ne garage and a second second second second		on almost a him aller, and have to all arms t	/			07/06/20 Page 7 of

ciad Number 3490cto	, Univ	Unfilter	Current pantity : Antonio		govijsta.
30 items		Totals	\$175,165.00	-\$48,129.12	\$127,035.88
New Items		THE SPRINGS WITH STREET			
Line Suggited. Scotlan: 1 : Description.	(Nom)O		Quently (Tarak Pin or Higos	e Masson
0560	930.0101	LS	1.000	\$12,930.190	\$12,930.19
EARTHWORK (SECTION 2)	(0): Force Account - Der	no Concrete Wall & Back	fils		
Reason: See description abov	ė.				
0570	950.1901	LS	1,000	\$78,250,200	\$78,250.20
MISCELLANEOUS: Force A	ccount - Obstruction Res	noval During Casing Adv	ancement		
Reason: See description abov	e.				
0580	698.051A	L\$	1,574,180	-\$1,000	-\$1,574,18
Fuel Asphalt Negative:			ates based on appears find index reit	os See attached	
Reason: Monthly aggregation	of adjustments for fuel i	prices resulted in a net neg	alive based on current fuel index pric	the second of the control of the con	to the same the real of the same time that the same time.
0590	698.041A	LS	1,267.030	-\$1,000	-\$1,267.03
Asphait Price Adjustment - N	egative:				
Reason: Monthly aggregation	ı of adjustments for asph	alt prices resulted in a net	negative based on current fuel index	prices. See attached.	

Change Order Details:

JAMES STICULVERT OVER EAGLES NEST CREEK

07/08/2023

Page 8 of 10

Linc Pamber Used 1 Used 2 Used 2 Used 3 Used

Attachments

Poembein 950.0101_Force_AccountDemo_Concrete_Wall_and_Backfill.p	NAMP + Describing 950.0101 Force Account - Demo Concrete Wall and Backfill.p	50100181001 Dite 06/30/2023 10:05 AM
qt	df	EDT
950.0901_Force_AccountObstruction_Removalpdf	950,0901_Force Account -Obstruction Removal .pdf	06/30/2023 10:05 AM EDT
6320Change_Order_001-Subsurface_ConditionsRev0.pdf	Carson Letter -Obstruction_Subsurface Conditions.pdf	06/30/2023 10:15 AM EDT
Fuel_and_Asphalt_Adjustments_James_St.pdf	Fuel and Asphalt Adjustments_James St.pdf	06/30/2023 10:05 AM EDT

4 attachments

Change Order Details: JAMES ST CULVERT OVER EAGLES NEST CREEK 07/06/2025 Page 9 of 10

(QFS+I)	
cas engineers inc	
CONTRACTOR: PRIME HIGHWAY CONTRACTORS, LLC	
SPONSOR: CITY OF COHOES	
NYSDOT	
	•

Change Order Details:

JAMES STICULVERT OVER EAGLES NEST CREEK

07/06/2023

... -

Page 10 of 10

REQUEST FOR AGENDA ITEM Legislative Request / BOM Request

Legislative Request BOM Request _x
Date7/17/23
DepartmentEngineering
Contact PersonGarry Nathan
Prostations *
PURPOSE FOR REQUEST:
Adoption of Resolution:
Adoption of Local Law:
Adoption of Ordinance:
Budget Amendment:
Bond Approval:
Contract Authorization:
Other (Briefly Explain)
Set Bid received date
Rudget Amendment (State the following)
Budget Amendment (State the following)
Increase Account/Line No
Increase Account/Line No Decrease Account /Line No
Increase Account/Line No
Increase Account/Line No Decrease Account /Line No
Increase Account/Line No Decrease Account /Line No Source of Funds
Increase Account/Line No Decrease Account /Line No Source of Funds CONTRACT AUTHORIZATION Purchase Equipment/Supplies: Lease Equipment/Supplies:
Increase Account/Line No Decrease Account /Line No Source of Funds CONTRACT AUTHORIZATION Purchase Equipment/Supplies: Lease Equipment/Supplies: Professional Services:
Increase Account/Line No Decrease Account /Line No Source of Funds CONTRACT AUTHORIZATION Purchase Equipment/Supplies: Lease Equipment/Supplies: Professional Services: Education/Training:
Increase Account/Line No Decrease Account /Line No Source of Funds CONTRACT AUTHORIZATION Purchase Equipment/Supplies: Lease Equipment/Supplies: Professional Services:
Increase Account/Line No Decrease Account /Line No Source of Funds CONTRACT AUTHORIZATION Purchase Equipment/Supplies: Lease Equipment/Supplies: Professional Services: Education/Training: Settlement of Claim:
Increase Account/Line No
Increase Account/Line No
Increase Account/Line No

Fiscal Impact in Dollars or Percentage Federal State City of Cohoes
All back -up material has been submitted _x
Explanation: _Set a bid date for the Police Department Restroom Modifications
Jse space or add typed attachment.
Submitted by:Garry Nathan date7/17/23

City of Cohoes Cohoes, New York Police Department Restroom Modification

	Sealed bids for Police Department Restroom Modifications will be received by the City of Cohoes at the Office of the City Clerk, City Hall, 97 Mohawk Street, Cohoes, New York 12047 until <u>9:30AM</u> local time, onBids will be publicly opened and read at <u>10:00 AM</u> local time, on
	Any bid not received and stamped before <u>9:30AM</u> local time on will not be accepted or read aloud.
	Bids received on this Contract shall be on a lump sum price basis.
	Bidding documents may be examined at the Office of the City Clerk, City Hall, Cohoes, New York 12047. Electronic version of documents may be obtained for free. It is anticipated bidding documents will be available on <u>July 21, 2023.</u>
	A Prc-Bid conference will be held at the Office of the City Engineer, 97 Mohawk Street, Cohoes, New York 12047 on <u>July 31, 2023</u> at <u>10:00AM</u> local time. Representatives of Owner and Engineer will be present to discuss the project. Bidders are requested to attend and participate in the conference. Engineer will submit to all prospective bidders of record such agenda as Engineer considers necessary in response to questions raised at the conference. Oral statements may not be relied upon and will not be binding or legally effective.
	Bidders shall provide proof of qualifications to perform the work.
	Owner is exempt from payment of sales and compensating use taxes of the State of New York and the cities and counties on all materials to be incorporated into the Work.
1	Contract time of commencement and completion will be in accordance with what is in the Agreement.
j	The Owner has the right to reject any and all bids, as well as the right to waive all informalities in awarding a contract deemed to be in the best interest of the Owner.

City of Cohoes By: Garry Nathan, P.E. Title: City Engineer