

VILLAGE OF SPRINGVILLE  
2022 MINUTES

November 21, 2022

7:00 P. M.

The Regular Meeting of the Trustees of the Village of Springville was held at the Village Municipal Building, 65 Franklin Street, Springville, New York at the above date and time. Present were:

Mayor	Timothy Michaels
Trustees	Reed Braman Lindsay Buncy Mary Padasak Terry Skelton
Village Administrator	Liz Melock
Superintendent of Public Works	Duane Boberg
Building Inspector/ Code Enforcement Officer	Michael Kaleta
Officer in Charge	Nicholas Budney
Village Attorney	Paul Weiss
Deputy Clerk	Holly Murtiff
Also Attending Bill Krebs, Former Mayor	Max Borsuk, Springville Journal Jim Bentley, Former Trustee
Absent	Paul Weiss, Village Attorney Marc Gentner, Fire Chief

Mayor Michaels called the meeting to order at 7:00 PM.

1. Minutes Minutes of the Regular Meeting of November 7, 2022 were approved as written by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Padasak and Buncy voting yes, none opposed.

Amended Minutes of the Regular Meeting of August 15, 2022 were approved as amended by Trustee Skelton, seconded by Trustee Buncy; carried, Mayor Michaels, Trustees Skelton, Buncy, Braman and Padasak voting yes, none opposed.

#### **PUBLIC HEARING**

The Public Hearing for the lengthening of Woodland Height has been moved to December 5, 2022.

#### **PUBLIC COMMENT**

At this time Mayor Michaels open the public comment portion of the meeting. Former Mayor Krebs thanked the Village Administrator and DPW for all the hard work that has been going into keeping the village services up and running in the bad winter weather. At this time

former Mayor Krebs addressed the Board regarding the East Main Street sidewalk project. He expressed the need to continue with the project and why he feels it is a necessary thing for East Main Street and the whole village.

There being no one else that wished to address the Board, Mayor Michaels closed the public comment section of this evenings meeting.

**DEPARTMENT REPORTS  
ADMINISTRATOR REPORT**

2. Fire Protection Agreement      Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to authorize the Mayor and Fire Chief to sign the Fire Protection Agreement for the Town of Concord. **112122 A.1**
3. H&K Change Order      Motion was made by Mayor Michaels, seconded by Trustee Skelton; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to approve H & K change orders #2 & #3 after explanation by Administrator Melock and Superintendent Boberg. **112122 A.2**
4. Amend Fee Schedule      Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to amend the fee schedule in regards to water permit fee to read: inside utility work permit needed but no fee, outside utility work \$25 permit fee.
5. Modify Fire Budget      Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to modify the Fire Dept. budget for the insurance reimbursement for ladder truck damage from the accident on Aug 30, 2022. Increase Insurance Recoveries 2680-001 by \$187,121.18 and increase Fire Dept. Contractual Services 3410-440 by \$187,121.18.
6. New Fire Volunteer      Motion was made by Trustee Padasak, seconded by Trustee Buncy; carried, Mayor Michaels, Trustees Padasak, Buncy, Braman and Skelton voting yes, none opposed to authorize Katherine Dean as a volunteer firefighter in the Springville Volunteer Fire Department effective immediately.
7. Court Resignation      Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to accept the resignation of Diane Andrews effective November 11, 2022 as Clerk PT assigned to the Justice Court.
8. Court Consultant      Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to approve Marie Falzone as a consultant to the Justice Court at a rate of \$20 per hour for Fridays on a temporary basis.
9. LL 6 of 2022 Public Hearing      Motion was made by Trustee Braman, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Braman, Padasak, Braman and Buncy voting yes, none opposed to authorize to advertise for a public hearing for LL 6 of 2022 regarding 1203 Building Code for December 19, 2022 at 7:01 pm. An advertisement will be placed in the appropriate publication.
10. Bids for Garbage Totes      Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to authorize to advertise for bids for garbage totes for collection starting June 1, 2023.

Administrator Melock discussed the following items with the Board

1. No Overnight parking on village streets and in village parking lots except for areas marked for overnight parking effective Nov 10 – April 1<sup>st</sup> from 2-7 am.
2. SVFD will have 1 or 2 firetrucks in the Lancaster Firetruck Parade this Saturday 11/26/22.

### **SUPERINTENDENT REPORT**

Superintendent Boberg had no report but did discuss the following.

- The Streets Dept. has finished picking up leaves for the year. There will still be limb and brush pick-up until the weather turns completely.
- Christmas lights are either going up or are already done.
- All Village Departments are ready for this winter. Everything has been winterized and ready to go.
- Just a reminder it is illegal to throw or push snow into the street or into the Municipal parking lot. Several residents have already been notified of such.

### **POLICE DEPARTMENT**

Officer in Charge Budney had no report this evening.

### **FIRE DEPARTMENT**

There was no fire report this evening.

### **BUILDING INSPECTOR/CEO**

BI/CEO Kaleta had no report this evening.

### **CONTROL CENTER**

The October 2022 Control Center report was read by Trustee Braman.

### **NEW BUSINESS**

- 11.WNYSSB At this time Former Mayor Krebs addressed the Board with a history of the Western New York Support Southtowns Scenic Byway. Letter

After this discussion Bill asked the Board to approve the attached letter of support for the WNYSSB. Motion was made by Trustee Braman, seconded by Trustee Skelton; carried, Mayor Michaels, Trustees Braman, Skelton, Buncy and Padasak voting yes, none opposed to approve Mayor Michaels signing the attached letter of support. **112122 A.3**

### **OLD BUSINESS**

There was no Old Business to discuss this evening.

### **BILLS**

Bills, as examined by members of the Board of Trustees were approved for payment in accordance with Abstracts #149 – 163 of 2022/2023 total of \$408,389.59 for the General, Water/Sewer, Electric, Trust and Agency Funds by motion of Trustee Skelton, seconded by Trustee Buncy; carried, Mayor Michaels, Trustees Skelton, Buncy, Padasak and Braman voting yes, none opposed.

**PERMITS AND APPLICATIONS**

Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to accepting the permits and applications attached.

PROJECT: 0000010083 - UTILITY CHANGES-ELECTRIC PROPERTY: 80 ELLIS AVE ISSUED DATE: 11/03/2022 ISSUED TO: WILLIAMS, JAMES 12255 SHARP ST SPRINGVILLE, NY 14141	TYPE: ELECTRIC
PROJECT: 0000010084 - HISTORIC PRESSERVATION PROPERTY: 13 E MAIN ST ISSUED DATE: 11/03/2022 ISSUED TO: SPRINGVILLE PHARMACY LLC 13 E MAIN ST SPRINGVILLE, NY 14141	TYPE: HISTORIC PRESERV REVIEW
PROJECT: 0000010085 - HISTORIC PRESSERVATION PROPERTY: 27 E MAIN ST ISSUED DATE: 11/03/2022 ISSUED TO: FRESH 27 E MAIN ST SPRINGVILLE, NY 14141	TYPE: HISTORIC PRESERV REVIEW
PROJECT: 0000010086 - UTILITY PROPERTY: 233 ELM ST ISSUED DATE: 11/08/2022 ISSUED TO: BAKER, DOLORES J 233 ELM ST. SPRINGVILLE, NY 14141	TYPE: UTILITY CHANGES
PROJECT: 0000010087 - HISTORIC PRESSERVATION PROPERTY: 67 E MAIN ST ISSUED DATE: 11/08/2022 ISSUED TO: SPRINGVILLE CENTER FOR THE ART P.O. BOX 62 SPRINGVILLE, NY 14141	TYPE: HISTORIC PRESERV REVIEW
PROJECT: 0000010088 - FIRE INSPECTION PROPERTY: 67 E MAIN ST ISSUED DATE: 11/08/2022 ISSUED TO: DJ2 PROPERTIES, LLC 23 MECHANIC ST SPRINGVILLE, NY 14141	TYPE: FIRE INSPECTION
PROJECT: 0000010089 - NONRES STRUCTURAL PROPERTY: 299 WAVERLY ST ISSUED DATE: 11/10/2022 ISSUED TO: GOLD STAR FEED AND GRAIN, LLC 299 WAVERLY ST SPRINGVILLE, NY 14141	TYPE: NONRES STRUCTURAL

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PROJECT: 0000010090 - RESIDENTIAL ALTERATION  
PROPERTY: 110 NEWMAN ST LWR  
ISSUED DATE: 11/10/2022  
ISSUED TO: SAFFORD, JOHN  
13046 VAUGHN ST  
SPRINGVILLE, NY 14141

TYPE: RESIDENTIAL  
ALTERATION

PROJECT: 0000010091 - UTILITY CHANGES-WATER  
PROPERTY: 601 W MAIN ST  
ISSUED DATE: 11/14/2022  
ISSUED TO: RANDALL, THOMAS & SUSAN  
25 ACADEMY ST.  
SPRINGVILLE, NY 14141

TYPE: PLUMBING

PROJECT: 0000010092 - ROOFING  
PROPERTY: 89 N CENTRAL AVE  
ISSUED DATE: 11/14/2022  
ISSUED TO: WILLIBEY, MARK & AMANDA  
89 N CENTRAL AVE  
SPRINGVILLE, NY 14141

TYPE: ROOF

#### **VILLAGE ATTORNEY REPORT**

Attorney Paul Weiss was absent this evening and there was no report.

#### **TRUSTEE NOTES & PROJECT REPORTS**

Trustee Skelton had nothing to report this evening

Trustee Buncy reminded everyone of Very Merry Main Street this Saturday, 11/26/22.

Trustee Padasak also commented that the Kiwanis will have a booth during Very Merry Main Street and invited everyone to stop by to learn more about the Kiwanis. Mary also commended the DPW for their great work handling the snow during the recent storm.

Trustee Braman had no report this evening.

Mayor Michaels announced that the Village has received the NY Main matching grant in the amount of \$500,000. This grant is for commercial and mixed use properties.

#### **TREE COMMITTEE REPORT**

There was no Tree Committee report this evening.

12. Adjourn Motion was made by Trustee Braman, seconded by Trustee Skelton; carried, Mayor Michaels, Trustees Braman, Skelton, Buncy and Padasak voting yes, none opposed to adjourn the Regular Session at 7:50 pm.

Respectfully submitted,

Holly Murtiff  
Deputy Clerk

**FIRE PROTECTION AGREEMENT**

**THIS AGREEMENT** made this \_\_\_\_ day of \_\_\_\_\_, 2022 and between the TOWN OF CONCORD, a municipal corporation with its principal office and place of business at 86 Franklin Street in the Village of Springville, New York (hereinafter referred to as the "Town") and the Village of Springville, a municipal corporation with its office and principal place of business at 5 West Main Street, Springville, New York (hereinafter referred to as the "Village").

**WHEREAS**, the Town did heretofore establish the geographic area of the Town of Concord, exclusive of the Village of Springville, as a Fire/EMS (Emergency Medical Services) protection district, and

**WHEREAS**, the Town may, pursuant to Section 184 of Article 11 of Town Law, contract for a period not exceeding five (5) years with a village maintaining adequate and suitable apparatus and appliances for the furnishing of fire protection in said Fire/EMS (Emergency Medical Services) protection district, after a public hearing, and

**WHEREAS**, the Village maintains adequate and suitable apparatus and appliances for the furnishing of Fire/EMS (Emergency Medical Services) protection in a portion of said district that is adjacent to the Village of Springville, and

**WHEREAS**, a public hearing, duly called by the Town, has been held to consider the furnishing of such Fire/EMS (Emergency Medical Services) protection by the Village of Springville as provided herein;

**NOW, THEREFORE, IT IS AGREED** by and between the parties hereto, in consideration of the mutual agreements and payments herein provided and upon the conditions herein contained, as follows:

**FIRST:** The Village shall direct and permit its fire and emergency Medical Services department (Springville Volunteer Fire Department) to provide fire protection services by promptly responding to and attending, containing, and extinguishing any and all fires occurring within the boundaries of that portion of

the fire protection district shown and delineated on the annexed Schedule A in the same manner as in the case of a fire occurring within the limits of the Village of Springville and to furnish fire protection in said portion of the Town's fire protection district, to the best of its ability, against the loss of life and injury to person or property. In addition to fire protection, the Village shall direct and permit its fire and Emergency Medical Services department to provide emergency service in case of accidents, calamities, or other emergencies in connection with which the services of firefighters would normally be required and general ambulance services in that portion of the fire protection district shown and delineated within the boundaries of that portion of the fire protection district shown and delineated on the annexed Schedule A, pursuant to the provisions of Section 184 of Article 11 of Town Law.

**SECOND:** The Village shall, at its own expense, provide the necessary personnel to reasonably accomplish the aforesaid task through the volunteer Fire/EMS (Emergency Medical Services) services of the Springville Volunteer Fire Department and shall keep its Fire/EMS (Emergency Medical Services) fighting apparatus, equipment and appliances and its hose truck and other vehicles in a good state of repair and ready at all times to furnish Fire protection and EMS (Emergency Medical Services).

**THIRD:** This contract shall be in effect for a term of three (3) years for the period of January 1, 2023, through December 31, 2025. In the event this contract is not executed by January 1, 2023, it shall be retroactive from the date of execution in 2023, to January 1, 2023. However, it is provided that either party must notify the other party, through any legally approved method, in writing by August 20, 2025, that they will elect to terminate, continue, or modify this Agreement no later than December 31, 2025. Then, any modification of this contract may be accomplished by a simple addendum to the current contract.

**FOURTH:** On or before the 30<sup>th</sup> day of June, 2023 the Town shall pay to the Village of Springville for the Fire/EMS (Emergency Medical Services) protection provided herein the sum of Ninety-nine Thousand Eight Hundred Ninety-Four Dollars and four

cents (\$99,894.04), with an increase of 3% in 2024 (\$102,890.86) and 3% in 2025 (\$105,977.59).

In accordance with section 30 of the Volunteers Firefighters' Benefit Law, the amount to be paid for service pursuant to this contract shall be increased by an amount that will reflect any increase in the Village's cost or any new or added cost to the Village for insurance coverage for the liability for benefits under the Volunteer Firefighters' Benefit Law. The Town's portion of any such increased amount shall be calculated on a pro rata basis by population. Any new or added cost to the Village attributable solely to the service provided by the Village to the Town's fire protection district shall be borne solely by the Town.

**FIFTH:** The Village agrees that during the term of this contract it will continuously provide the following insurance coverage:

- 1) automobile liability coverage insurance covering all of its vehicular apparatus,
- 2) general liability insurance including contractual liability,
- 3) workers' compensation insurance to cover its employees and volunteer firemen.

The Town, its agents, and employees, shall be named as an additional insured on the general liability insurance. The Village shall also indemnify and hold harmless the Town, its agents and employees from all claims, suits, loss, damages, injuries, liability, cost and expenses arising from the services provided for in this contract and from the activities of the Agency, its officers, employees and volunteers, including but not limited to the ownership, maintenance or use of its vehicles responding to or engaged in the extinguishment of Fire/EMS (Emergency Medical Services) in the portion of the Town's Fire/EMS (Emergency Medical Services) protection district covered by this agreement. The Village shall provide insurance with a combined single limit of at least \$2,000,000 for bodily injury and property damage for both automobile insurance and general liability insurance and shall provide a Certificate of Insurance to the Town



evidencing compliance with this requirement.

**SIXTH:** The Fire/EMS (Emergency Medical Services) protection services to be provided under this agreement are rendered to the public generally and there is no duty created by this agreement or otherwise to any specific group, individual or property owner.

**SEVENTH:** The methods, means and decisions as to how Fire/EMS (Emergency Medical Services) protection services shall be rendered under this agreement shall be within the sole discretion of the Fire Chief(s) or members of the Springville Volunteer Fire Department, as the case may be, on the scene of the emergency.

**EIGHTH:** The inability of the Springville Volunteer Fire Department to answer an alarm in the area covered by this agreement due to a prior alarm or commitment elsewhere shall not be deemed a violation of this agreement.

**NINTH:** The Town's failure to make any payment to the Village as provided herein shall relieve the Village from any obligation to render fire protection service pursuant to this agreement.

**TENTH:** This contract shall only be effective upon written consent of the Springville Volunteer Fire Department Fire Chief. The Town will pay all sums due hereunder to the Village.

**IN WITNESS WHEREOF** the parties hereto have caused their hands and seals to be affixed hereto as of the day and year first above written.

VILLAGE OF SPRINGVILLE

TOWN OF CONCORD

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Timothy Michaels, Mayor

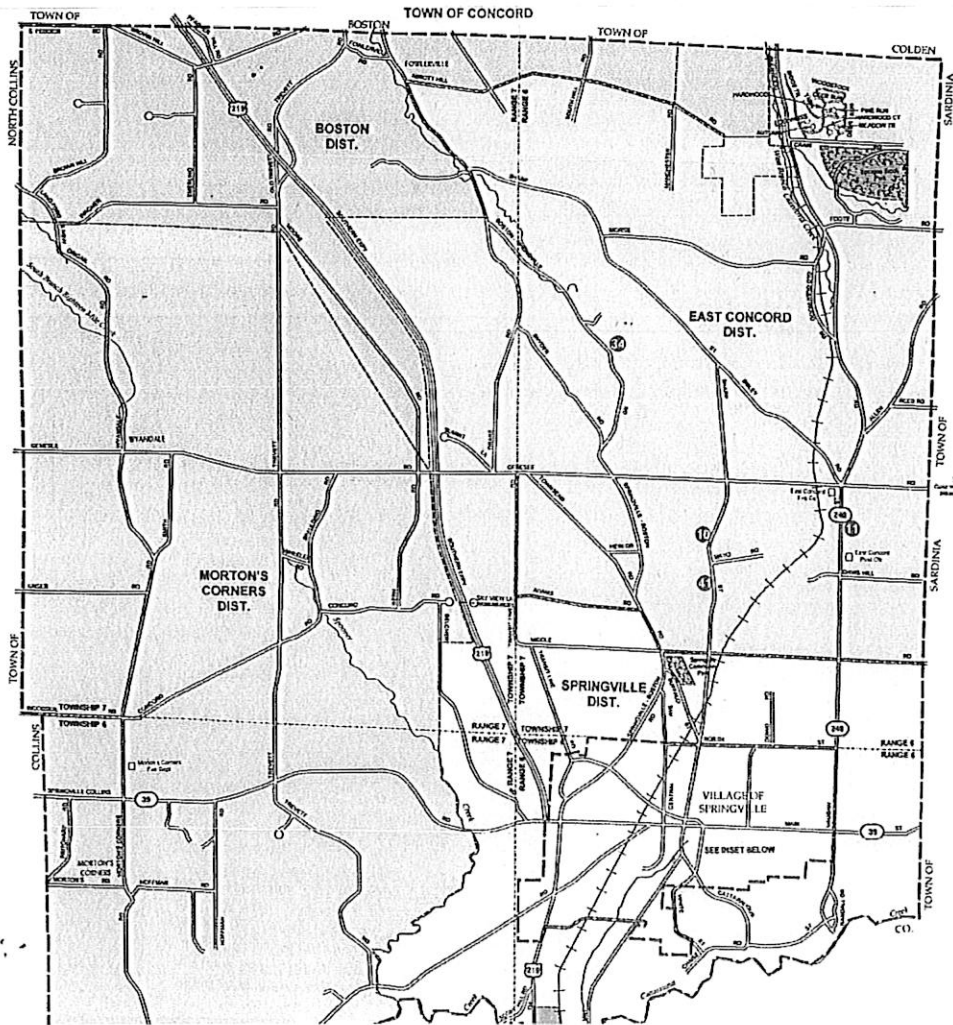
Philip Drozd, Town Supervisor

CONSENT to the above agreement is hereby given by:

SPRINGVILLE VOLUNTEER FIRE DEPARTMENT

By: \_\_\_\_\_ Date: \_\_\_\_\_

Marc Gentner, Fire Chief

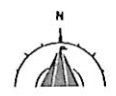


**LEGEND**

- U.S. ROUTE
- STATE ROUTE
- PUBLIC ROAD
- SCHOOL
- MUNICIPAL BLDG.
- HISTORICAL SITE
- HOSPITAL
- BUILDING
- CEMETERY
- PARK-PUBLIC AREA
- SUPPORTING ADVERTISERS

**FIRE DISTRICTS**

- MORTON'S CORNERS
- BOSTON
- EAST CONCORD
- SPRINGVILLE



112122 A.2

CONTRACT CHANGE ORDER

	<b>CHANGE ORDER NO.</b> 2
<b>PROJECT</b> Wastewater Treatment Plant Upgrades	<b>DATE</b> 11/11/2022
<b>CONTRACT</b> Contract 1- General Construction	<b>MUNICIPALITY</b> Village of Springville
<b>OWNER</b> Village of Springville	<b>COUNTY/STATE</b> Erie County, NY

To: H&K Services, Inc.

You are hereby requested to comply with the following changes to the contract documents:

Description of Changes:	INCREASE in Contract Price
Add Item No. 43: (CO2) Outfall Access	\$24,193.00
Add Item No. 44: (CO2) Railings at Existing Tank	\$45,347.00
Decrease Item No. 25: Allowance	(\$69,540.00)

REASONS FOR CHANGE: Additional Work requested by Owner.

The amount of the Contract will be (Increased) By The Sum Of: \$ 0.00

The Contract Total including this and previous Change Orders Will Be: \$ 5,462,000.00

The Contract Period Provided for Substantial Completion Will Be (Extended) By: N/A Calendar Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Approved Village of Springville \_\_\_\_\_ (Date)

*Dan C. Pike*  
Recommended Greenman-Pedersen, Inc. \_\_\_\_\_ 11/14/2022 (Date)

Accepted Craig Lombardi \_\_\_\_\_ 11/14/22 (Date)  
H&K Services, Inc.

- ATTACHMENTS:
1. Itemized Proposal (RFC 07 Outfall Access 3 pages)
  2. Itemized Proposal (RFC 06 Railings at Existing Tanks 3 pages)

# Proposal

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**From:** H&K Services, Inc.  
12025 Leon Rd.  
Leon, NY 14751 USA  
Phone: (716) 296-5290  
Fax: (716) 296-8142

**Project:** HKS-2112 SPRINGVILLE WWTP  
**Description:** CONTRACT 1-GC: WWTP UPGRADES  
**Bid Location:** SPRINGVILLE, NY  
**Bid Date:** 11/12/2021

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<b>ITEM / DESCRIPTION</b>	<b>BID QTY</b>	<b>U/M</b>	<b>UNIT BID</b>	<b>AMOUNT</b>
RFC-07 Outfall Access	1.000	LS	\$24,193.0	\$24,193.00
			<b>TOTAL BID:</b>	<b>\$24,193.00</b>

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## Project Comments

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This Proposal includes installation of an Outfall Access as described on the RFP from GPI dated 9/9/22, detailed as item No. 2 Outfall Access.

Railing have been quoted to match the railings that will be installed by contract on the new clarifier tanks.

Any permitting that may be required by DEC to work creekside or on outfall have not been considered in the is proposal.

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

ITEM SHEET COSTS  
AS SHOWN

Item:	RFC-07	Unit of Measure:	LS
Description:	Outfall Access	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	72.00
Hours per Day:	8	Man-Hours per Unit:	72.0000
Alternate:		Units / MH:	0.0139

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-07	Outfall Access	LS	1.00	0.00 (D)	0.00

Cost Detail for Item RFC-07

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	Railings / Stairs	1.00	LS	1.00	8,800.00	8,800.00
M WRITEIN	Misc Concrete and Barrier Blocks	1.00		1.00	1,000.00	1,000.00
M WRITEIN	Misc. Anchors and Hardware	1.00	LS	1.00	500.00	500.00
L CARPFORM1	CARPENTER FOREMAN	1.00		3.00	704.92	2,114.76
L OPER00001	OPERATOR	1.00		3.00	763.87	2,291.62
L LABOR0001	LABORER	1.00		3.00	603.71	1,811.14
E EXCAVKOM3	KOMATSU PC300	1.00		3.00	865.00	2,595.00
E SKIDSTR02	KOMATSU C35 SKID STEER	1.00		3.00	286.50	859.50
M WRITEIN	Misc. Stone Fill	1.00	LS	1.00	500.00	500.00
M WRITEIN	Misc Rebar / Mesh	1.00	LS	1.00	250.00	250.00
<b>Item Unit Cost:</b>		<b>20,722.03</b>	<b>Item Total Cost:</b>		<b>20,722.03</b>	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	6,217.53	3,454.50	0.00	11,050.00	0.00	0.00
Unit:	6,217.53	3,454.50	0.00	11,050.00	0.00	0.00

Bid Data for Item: RFC-07

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	24,193.00	24,193.00	20,722.03	3,470.97	
Take-off Qty:	1.00	24,193.00	24,193.00	20,722.03	3,470.97	0.00

# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

PROJECT: 22-4093  
 Springville WWTP Upgrades  
 145 Mill St  
 Springville, NY 14141

CHANGE ORDER #: 101

CHANGE ORDER DATE: 10/05/2022

PROJECT #s: 2112-010

TO: Pleasant Mount Welding, Inc.  
 45 Dundaff Street  
 Carbondale, PA 184071801

DATE OF CONTRACT: 06/28/2022

FOR: Misc Metals

The Contract is changed as follows: PENDING CHANGE ORDER 4093PC1

PRIMARY SETTLING TANK WEST	\$ 7,230.00	
106 LF 2-line Aluminum handrail with toeboard		
PRIMARY SETTLING TANK EAST	\$ 9,220.00	
144 LF 2-line Aluminum handrail with toeboard		
GREASE TANK	\$ 2,130.00	
26 LF 2-line Aluminum handrail with toeboard		
CONCRETE STAIR (Assuming existing stair is concrete not called out on dwgs)	\$ 2,320.00	*Item Included in RFC-07 Outfall Access
18 LF 3-Line aluminum stair handrail		
OUTFALL	\$ 8,800.00 *	
1 Aluminum single flight stair (assuming the stair height is 36", no elev given on dwgs)		
5 Aluminum 2" grating treads 19SR4" serrated (Mill)		
16 LF 3-Line aluminum stair handrail		
26 LF 2-line Aluminum handrail with toeboard		
Freight Incl - Tax Not Incl	<b>Total Contract Change (Add)</b>	<b>\$29,700</b>

There is an eight-ten week lead-time on change orders after material released

The original Contract Sum was	\$37,900.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$37,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$29,700.00
The new Contract Sum including this Change Order will be	\$67,600.00
The Contract Time will be increased by	0 days.
The date of Substantial Completion as of this Change Order therefore is	Unchanged

**Not valid until signed by all parties below.**

	Pleasant Mount Welding, Inc.	H & K Services Inc.
ARCHITECT	CONTRACTOR	OWNER
	45 Dundaff Street	12025 Leon Road
ADDRESS	ADDRESS	ADDRESS
	Carbondale, PA 184071801	Leon, NY 14751
BY (Signature)	BY (Signature)	BY (Signature)
(Typed Name)	(Typed Name)	Linda Veith / Craig Lombardi (Typed Name)
DATE	DATE	DATE

Quantum Software Solutions, Inc. Document

"As a policy of PMWI, we will issue a 100% credit for an item that is no longer needed, contingent upon the item was not detailed yet. As an industry standard, if we detailed the item, in the anticipation that you will need it, and it needs to be deleted at a later date, we will issue an 85% credit for that item". Due to rising costs of material & shipping, prices are only good for 30 days from above date.

# Proposal

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**From:** H&K Services, Inc.  
12025 Leon Rd.  
Leon, NY 14751 USA  
Phone: (716) 296-5290  
Fax: (716) 296-8142

**Project:** HKS-2112 SPRINGVILLE WWTP  
**Description:** CONTRACT 1-GC: WWTP UPGRADES  
**Bid Location:** SPRINGVILLE, NY  
**Bid Date:** 11/12/2021

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ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
RFC-06 Additional Railings at Existing Tanks	1.000	LS	\$45,347.0	\$45,347.00
			<b>TOTAL BID:</b>	<b>\$45,347.00</b>

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## Project Comments

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This Proposal includes furnish and installation of new railings on existing structures as detailed on the RFP from GPI dated 9/9/22, Item 3 Railing at Existing Tanks.

Railings have been quoted to match the railings that will be installed by contract on the new clarifier tanks.

Existing tanks to receive new railings have areas of spalled concrete along the top edge in certain areas. We have included a lump sum amount to repair any areas at the immediate post mounting locations that are questionable to support the new railing systems

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.



**ITEM SHEET COSTS  
AS SHOWN**

Item:	RFC-06	Unit of Measure:	LS
Description:	Additional Railings at Existing Tanks	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	120.00
Hours per Day:	8	Man-Hours per Unit:	120.0000
Alternate:		Units / MH:	0.0083

**Item Production**

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-06	Additional Railings at Existing Tanks	LS	1.00	0.00 (D)	0.00

**Cost Detail for Item RFC-06**

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	Railing Fabrication	1.00	LS	1.00	20,900.00	20,900.00
M WRITEIN	Misc. Anchors and Hardware	1.00	LS	1.00	2,000.00	2,000.00
E WRITEIN	Misc. Small tools and Equipment	1.00	LS	1.00	1,000.00	1,000.00
L CARPFORM1	CARPENTER FOREMAN	1.00		5.00	704.92	3,524.61
L CARP00001	CARPENTER	1.00		5.00	679.52	3,397.58
L LABOR0001	LABORER	1.00		5.00	603.71	3,018.57
O WRITEIN	Existing Concrete Patching	1.00	LS	1.00	5,000.00	5,000.00
<b>Item Unit Cost:</b>		<b>38,840.76</b>	<b>Item Total Cost:</b>		<b>38,840.76</b>	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	9,940.76	1,000.00	0.00	22,900.00	0.00	5,000.00
Unit:	9,940.76	1,000.00	0.00	22,900.00	0.00	5,000.00

**Bid Data for Item: RFC-06**

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	45,347.00	45,347.00	38,840.76	6,506.24	
Take-off Qty:	1.00	45,347.00	45,347.00	38,840.76	6,506.24	0.00

# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

PROJECT: 22-4093  
 Springville WWTP Upgrades  
 145 Mill St  
 Springville, NY 14141

CHANGE ORDER #: 101

CHANGE ORDER DATE: 10/05/2022

PROJECT #s: 2112-010

TO: Pleasant Mount Welding, Inc.  
 45 Dundaff Street  
 Carbondale, PA 184071801

DATE OF CONTRACT: 06/28/2022

FOR: Misc Metals

The Contract is changed as follows: PENDING CHANGE ORDER 4093PC1

PRIMARY SETTLING TANK WEST 106 LF 2-line Aluminum handrail with toeboard	\$ 7,230.00 *	*Items Included in RFC-06 Additional Railing at Existing Tanks.
PRIMARY SETTLING TANK EAST 144 LF 2-line Aluminum handrail with toeboard	\$ 9,220.00 *	
GREASE TANK 26 LF 2-line Aluminum handrail with toeboard	\$ 2,130.00 *	
CONCRETE STAIR (Assuming existing stair is concrete not called out on dwgs) 18 LF 3-Line aluminum stair handrail	\$ 2,320.00 *	
OUTFALL 1 Aluminum single flight stair (assuming the stair height is 36", no elev given on dwgs) 5 Aluminum 2" grating treads 19SR4" serrated (Mill) 16 LF 3-Line aluminum stair handrail 26 LF 2-line Aluminum handrail with toeboard	\$ 8,800.00	
Freight Incl - Tax Not Incl	<b>Total Contract Change (Add)</b>	<b>\$29,700</b>

There is an eight-ten week lead-time on change orders after material released

The original Contract Sum was	\$37,900.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$37,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$29,700.00
The new Contract Sum including this Change Order will be	\$67,600.00
The Contract Time will be increased by	0 days.
The date of Substantial Completion as of this Change Order therefore is	Unchanged

**Not valid until signed by all parties below.**

_____	Pleasant Mount Welding, Inc.	_____	H & K Services Inc.
ARCHITECT	CONTRACTOR	_____	OWNER
_____	45 Dundaff Street	_____	12025 Leon Road
ADDRESS	ADDRESS	_____	ADDRESS
_____	Carbondale, PA 184071801	_____	Leon, NY 14751
_____	_____	_____	_____
BY (Signature)	BY (Signature)	BY (Signature)	Linda Veith / Craig Lombardi
_____	_____	_____	_____
(Typed Name)	(Typed Name)	(Typed Name)	(Typed Name)
_____	_____	_____	_____
DATE	DATE	DATE	DATE

Quantum Software Solutions, Inc. Document

"As a policy of PMWI, we will issue a 100% credit for an item that is no longer needed, contingent upon the item was not detailed yet. As an industry standard, if we detailed the item, in the anticipation that you will need it, and it needs to be deleted at a later date, we will issue an 85% credit for that item". Due to rising costs of material & shipping, prices are only good for 30 days from above date.

**CONTRACT CHANGE ORDER**

	<b>CHANGE ORDER NO.</b> 3
<b>PROJECT</b> Wastewater Treatment Plant Upgrades	<b>DATE</b> 11/11/2022
<b>CONTRACT</b> Contract 1- General Construction	<b>MUNICIPALITY</b> Village of Springville
<b>OWNER</b> Village of Springville	<b>COUNTY/STATE</b> Erie County, NY

To: H&K Services, Inc.

You are hereby requested to comply with the following changes to the contract documents:

<b>Description of Changes:</b>	<b>INCREASE in Contract Price</b>
Add Item No. 45: (CO3) Return Sludge Line Changes	\$21,344.00
Add Item No. 46: (CO3) Valves and Actuators	\$85,959.00

REASONS FOR CHANGE: Change to Scope of Work requested by Owner.

The amount of the Contract will be (Increased) By The Sum Of: \$ 107,303.00

The Contract Total including this and previous Change Orders Will Be: \$ 5,569,303.00

The Contract Period Provided for Substantial Completion Will Be (Extended) By: N/A Calendar Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Approved \_\_\_\_\_ (Date)

*Dan C. Pike*

11/14/2022

Recommended \_\_\_\_\_ (Date)  
Greenman-Pedersen, Inc.

*Craig Lombardi*

11/14/22

Accepted \_\_\_\_\_ (Date)  
H&K Services, Inc.

**ATTACHMENTS:**

1. Itemized Proposal (RFC 09 Return Sludge Line 2 pages)
2. Itemized Proposal (RFC 04 Valves and Actuators 3 pages)

# Proposal

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**From:** H&K Services, Inc.  
12025 Leon Rd.  
Leon, NY 14751 USA  
Phone: (716) 296-5290  
Fax: (716) 296-8142

**Project:** HKS-2112 SPRINGVILLE WWTP  
**Description:** CONTRACT 1-GC: WWTP UPGRADES  
**Bid Location:** SPRINGVILLE, NY  
**Bid Date:** 11/12/2021

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ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
RFC-09 Return Sludge Line Changes	1.000	LS	\$21,344.0	\$21,344.00
			<b>TOTAL BID:</b>	<b>\$21,344.00</b>

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## Project Comments

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This Proposal includes installation of the Return Sludge Line piping and fittings as detailed on the RFP from GPI dated 9/9/22 shown as Item No. 6 Return Sludge Line Changes.

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

**ITEM SHEET COSTS  
AS SHOWN**

Item:	RFC-09	Unit of Measure:	LS
Description:	Return Sludge Line Changes	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	48.00
Hours per Day:	8	Man-Hours per Unit:	48.0000
Alternate:		Units / MH:	0.0208

**Item Production**

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-09	Return Sludge Line Changes	LS	1.00	0.00 (D)	0.00

**Cost Detail for Item RFC-09**

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	Misc. Pipe and Fittings	1.00	LS	1.00	12,500.00	12,500.00
L OPER00001	OPERATOR	1.00		2.00	763.87	1,527.75
L LABOR0001	LABORER	1.00		2.00	603.71	1,207.43
L FOREMAN01	FOREMAN	1.00		2.00	737.16	1,474.32
E EXCAVCAT2	CAT 308E2 CR SB	1.00		2.00	386.17	772.33
M WRITEIN	Misc. Stone and Pipe Bedding	1.00	1	1.00	800.00	800.00
<b>Item Unit Cost:</b>		<b>18,281.83</b>	<b>Item Total Cost:</b>		<b>18,281.83</b>	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	4,209.49	772.33	0.00	13,300.00	0.00	0.00
Unit:	4,209.49	772.33	0.00	13,300.00	0.00	0.00

**Bid Data for Item: RFC-09**

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	21,344.00	21,344.00	18,281.83	3,062.17	
Take-off Qty:	1.00	21,344.00	21,344.00	18,281.83	3,062.17	0.00

# Proposal

**From:** H&K Services, Inc.  
12025 Leon Rd.  
Leon, NY 14751 USA  
Phone: (716) 296-5290  
Fax: (716) 296-8142

**Project:** HKS-2112 SPRINGVILLE WWTP  
**Description:** CONTRACT 1-GC: WWTP UPGRADES  
**Bid Location:** SPRINGVILLE, NY  
**Bid Date:** 11/12/2021

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
RFC-04 Additional Valves and Acutators	1.000	LS	\$85,959.0	\$85,959.00
			<b>TOTAL BID:</b>	<b>\$85,959.00</b>

## Project Comments

This Proposal includes furnish and installation of (4) Actuated Plug Valves, (2)-6" and (2)-8" with stands and operators.

Electrical and Control has not been included and is assumed to be covered under the separate Electrical Prime Contract.

Start up has been included.

Lead time has been quoted as 24-26 weeks after order and submittal approval.

It is assumed that the plant can divert flow and or assist with their pump to provide access to the new valve work.

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

ITEM SHEET COSTS  
AS SHOWN

Item:	RFC-04	Unit of Measure:	LS
Description:	Additional Valves and Acutators	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	128.00
Hours per Day:	8	Man-Hours per Unit:	128.0000
Alternate:		Units / MH:	0.0078

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-04	Additional Valves and Acutators	LS	1.00	0.00 (D)	0.00

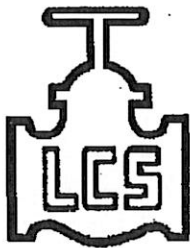
Cost Detail for Item RFC-04

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	4 plug valves with stands and operators	1.00	LS	1.00	60,539.40	60,539.40
L SUPV00001	SITE SUPERINTENDENT	1.00		3.00	704.92	2,114.76
L LABOR0001	LABORER	1.00		6.00	603.71	3,622.29
L PLUMB0001	PLUMBER	1.00		6.00	654.63	3,927.76
E CONFSPAC1	CONFINED SPACE EQUIPMENT	1.00		3.00	100.00	300.00
E GANTRY001	ROLLING GANTRY	1.00		3.00	100.00	300.00
E FORKLIFT2	TEREX FORKLIFT	1.00		2.00	286.00	572.00
E WRITEIN	Misc. Bolts, Gaskets, Hdwe.	1.00	LS	1.00	750.00	750.00
L WRITEIN	Factory Start Up	1.00	LS	1.00	1,500.00	1,500.00
<b>Item Unit Cost:</b>		<b>73,626.21</b>	<b>Item Total Cost:</b>		<b>73,626.21</b>	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	11,164.81	1,922.00	0.00	60,539.40	0.00	0.00
Unit:	11,164.81	1,922.00	0.00	60,539.40	0.00	0.00

Bid Data for Item: RFC-04

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	85,959.00	85,959.00	73,626.21	12,332.79	
Take-off Qty:	1.00	85,959.00	85,959.00	73,626.21	12,332.79	0.00



**LOCK CITY SUPPLY INC.**

A CORE & MAIN BRAND  
 650 WEST AVE, PO BOX 481  
 LOCKPORT, NY 14095

**PRICE QUOTE**

Phone 716-625-8666  
 Fax 716-434-0296

Page 1

Printed 10/27/22 BP

Quoted

BFB SUPPLY LLC  
 12027 LEON NEW ALBION ROAD  
 CONEWANGO NY 14726

Ship To

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
042833	10/27/2022	11/26/2022	0002588		Best Way	BP
Job ID			Customer Terms		Salesman	
SPRINGVILLE WWTP ADDITIONAL			Net 30 Days		House Account	

Product	Description	UM	Quant	Unit Price	Disc%	Extension
SP	8" PRATT FLGD PLUG VALVE - CARBON STEEL FLOR STAND - 10' OF EXTENSION STEM - ONE STEM GUIDE ADJ 2"- 26" CENTERLINE OF STEM TO WALL. - LIMITORQUE MXB-10 OPEN/CLOSE MOTOR OPERATORS. - 480 VOLT, 3PH, NEMA 4/6 ENCLOSURE, WITH 4-20 MA OUTPUT ONLY.	EA	2	15417.9000	NET	30835.80
SP	6" PRATT FLGD PLUG VALVE - SIMILARLY EQUIPPED AS THE 8" VALVES LISTED ABOVE.	EA	2	14851.8000	NET	29703.60

X:  (Accepted by)	Sub Total	\$60,539.40
	Tax Amount	\$0.00
	<b>Total</b>	<b>\$60,539.40</b>

<b>MESSAGE</b>	<b>TERMS</b>



112122 A.3

November 12, 2022

Honorable John Mills  
Erie County Legislature  
Old Erie County Hall  
92 Franklin St Fourth Floor  
Buffalo NY 14202  
John.Mills@erie.gov

Dear Legislator Mills,

The Village of Springville enthusiastically supports the Western New York Southtowns Scenic Byway proposal to strategically place six-sided fixed and electronic tourist kiosks at the new Stadium in Orchard Park.

As you know tourism is an important economic factor in southern Erie County. The WNYSSB goal is to promote tourism in the communities along the routes 219, 277 (Boston State Rd), and 240 through southern Erie County and to Ellicottville in Cattaraugus County. While it is very apparent that Orchard Park and Buffalo have much to gain in tourism dollars from the new stadium, the more distant towns and villages such as Springville, Boston, East Aurora, Ashford, and Ellicottville share in the benefits of tourism traffic along the Routes 219, 277 (Boston State Rd), and 240 corridors.

It only makes sense that a regional economic benefit should be informational kiosks at the Stadium promoting the tourism attractions along these southern corridors into the foothills of the scenic Allegheny Mountains. The Byway is a main access route to the Stadium from the south. The strategically placed kiosks would deliver tourism information to a possible 60,000 each Stadium event. Certainly, the retail, food, agritourism, entertainment, and arts establishments along the Byway will benefit.

Thanks for your support of this and past projects of WNYSSB.

Sincerely,

Cc: WNYSSB  
Bob Lennartz, President  
51 Timberlake Dr  
Orchard Park, NY 14127  
RLennartz@wnyssb.org