

TOWN OF ALDEN  
WORK SESSION  
SEPTEMBER 9, 2013  
7:00 P.M.

A G E N D A

VOUCHERS

1. ALDEN/MARILLA CAR SHOW/MARY LYNN per S/HM
2. ALDEN CENTRAL SCHOOL per CW/MR
3. STEVE DEPAOLIS/TOWN HALL USE BY AYB per CW/MR
4. 1963 DEED ON WELL per TA/JS
5. MARK MOORE/SITE PLAN per PBC/RW
6. PAVING PARK TRAIL per S/HM
7. QUOTES FOR BLACKTOP SEALING COMMUNITY CTR. per PS/AS
8. TOP SOIL QUOTES FOR R.O. SMITH PARK SOCCER REHAB per PS/AS
9. JOHN DEERE 3 BAG MATERIAL COLLECTION SYSTEM per PS/AS
10. JOHN DEERE GATOR W/INFIELD BALL GROOMER per PS/AS
11. FRONT END LOADER per S/HM & TA/JS

EXECUTIVE SESSION

Professional Turf Services, Inc.  
 8704 Brickhouse Dr.  
 Corfu, NY 14036  
 585-599-3118

# Estimate

Date	Estimate #
4/10/2013	1713

Name / Address
Town of Alden Parks 13116 Main St. Alden NY 14004

Item	Description	Qty	Rate	Total	P.O. No.	Terms	Rep	Project
							JS	
Baren-50390A	RPR Coated with Yellow Jacket 50#  To be seeded at 5#/1,000 sq. ft. over 4 acres, 2 soccer fields	<del>7</del>  7	101.99824	<del>713.997</del>  713.93				
					<b>Subtotal</b>		<del>\$1,733.97</del>	
					<b>Sales Tax (0.0%)</b>		\$0.00	
					<b>Total</b>		<del>\$1,733.97</del>	

713.93

## Topsoil Quotes

J F Krantz- \$25 yd p.u.

\$45 truckload delivered

Buffalo+orachard Park Topsoil

\$22 yd p.u.

\$25yd delivered

Zoladz const.

\$21.50 delivered

50 yds@\$21.50 = \$1075



**JOHN DEERE**

# Selling Equipment

Quote Id: 8596215

Customer Name: TOWN OF ALDEN PARKS & BUILDINGS ANDY SOJKA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

John Deere Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580;  
DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Z&M AG AND TURF  
3517 RAILROAD AVENUE  
ALEXANDER, NY 14005  
585-591-1670  
MAILALEXANDER@ZAHMANDMATSON.COM

## JOHN DEERE 14 Bushel 3-Bag Material Collection System (For Z-Trak PRO

Contract: NY Mwing Equip\_PC64361

Suggested List \*

Price Effective Date: April 22, 2013

\$ 3,202.36

Selling Price \*

\$ 2,432.68

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0784TC	14 Bushel 3-Bag Material Collection System (For Z-Trak PRO 48 In./54 In./60 In./72 In. Mowers including Mulch-On-Demand Decks)	1	\$ 2,830.00	24.50	\$ 693.35	\$ 2,136.65	\$ 2,136.65
<b>Standard Options - Per Unit</b>							
1006	Attaching Parts for 60 In. 7-Iron PRO Decks	1	\$ 0.00	24.50	\$ 0.00	\$ 0.00	\$ 0.00
2000	7-Iron Blower for 7-Iron, 7-Iron PRO and 7-Iron PRO Mulch-On-Demand Decks	1	\$ 0.00	24.50	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
R66949	Quik-Tatch Weight, 42 Lb.	6	\$ 62.06	20.50	\$ 12.72	\$ 49.34	\$ 296.04
<b>Dealer Attachments Total</b>			<b>\$ 62.06</b>		<b>\$ 12.72</b>	<b>\$ 49.34</b>	<b>\$ 296.04</b>
<b>Suggested Price</b>							<b>\$ 2,432.69</b>
<b>Total Selling Price</b>			<b>\$ 2,892.06</b>		<b>\$ 706.07</b>	<b>\$ 2,185.99</b>	<b>\$ 2,432.69</b>

KELLY BLACKTOP  
11793 WESTWOOD RD  
ALDEN NY 14004

CONTRACTORS INVOICE

WORK PERFORMED AT:

SAME

TO:  
ALDEN TOWN COMMUNITY CENTER  
1316 MAIN ST  
ALDEN NY 14004

DATE 9-3-13 YOUR WORK ORDER NO. OUR BID NO.

DESCRIPTION OF WORK PERFORMED

PARKING LOT SEALCOATING AND STRIPEING.  
APPROX 24,600 sq FT

CLEAN AREA TO BE SEALED  
FURNISH AND INSTALL 1 COAT PREMIUM ASPHALT  
SEALER WITH SAND. 400lbs SAND PER 100 gal. SEALER.  
RE-STRIP PARKING LINES + HANDICAP.  
\$ 2405.00

ANY QUESTIONS PLEASE FEEL FREE  
TO CALL ME AT 937-3529

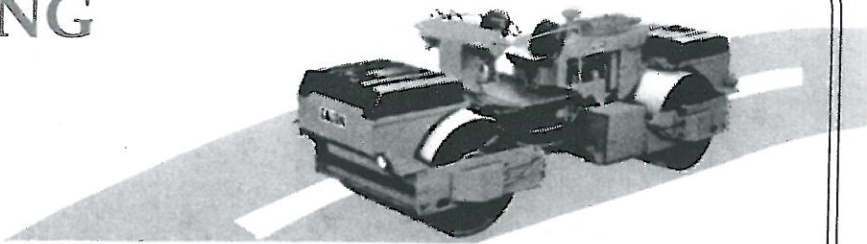
THANK YOU  
Bill

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ 2405.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year  
in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

# NORTHEAST PAVING

Division of Northeast Diversification Inc.  
 2 Cadby Industrial Park, Lancaster, NY 14086  
 Tel: (716) 681-8879 • Fax: (716) 681-3407  
 Website: www.northeastpaving.com  
 Paving Contractors - Sealing - Striping  
 Commercial Industrial - Site Work Subdivisions  
 Commercial Snow Removal



## Proposal

Date: 7/9/2013

TO: Town of Alden  
 3311 Wende Rd  
 Alden NY 14004  
 Attn: Andrew Sojka

Estimate # 1697  
 Phone \_\_\_\_\_  
 Fax \_\_\_\_\_  
 Alt. Phone \_\_\_\_\_  
 E-mail sojkaa@alden.erie.gov

Northeast Paving is pleased to submit the following Quotation:

### Town Park Sealing

Seal & Stripe - Senior Center 11,000 SF

1,190.00

1. Edge, power blower - wire broom areas to be sealed
2. Prep gas and oil spots with Petro Seal
3. Apply one coat of coal tar sealer containing 2lbs of sand per gallon of sealer
4. Restripe per existing layout

Sealing - Road & Drive to fields west Main St to intersection of newer pavements at soccer fields 14,600 SF

1,360.00

1. Scope of work similar to above; no stripes

Seal & Stripe - Basketball Courts 7,200 SF

1,760.00

1. Scope of work similar to above
2. Restripe for basketball

We recommend a second coat of coal tar sealer to extend life for the basketball court - ADD

690.00

Basketball Court - ALTERNATE - Install color sealer system

8,620.00

1. Apply one (1) coat of acrylic filler to level and extend the life of sealer system
2. Apply one (1) coat of black sealer
3. Apply one (1) coat of acrylic color sealer, standard light or dark green
4. Restripe for basketball

\$2550

**We Propose** hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

In full within 15 calendar days of completion.

Dollars (\$ \_\_\_\_\_ )

All material is guaranteed to be as specified. All work completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_



# PROPOSAL

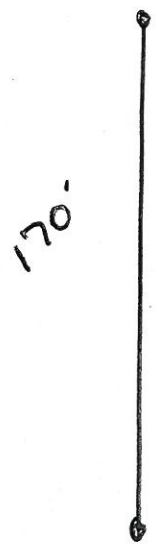
10760 Alleghany Road  
 DARIEN CENTER, NY 14040  
 Phone (585) 547-2227 Fax (585) 547-2237  
 www.excellence.com

2581

Name: Village of Alden Parks Home Phone: 716-572-3375 Work Phone: 716-937-9817 Date: 7-15-1  
 Address: 3311 Wendel Rd. City: Alden, N.Y State: 14004 Cross St.: \_\_\_\_\_

<b>WOOD FENCE</b>
Material
Height
Total Ft.
Fence Style
Gates
Post Style
<b>CHAIN LINK</b>
Color
Height
Total Ft.
Gates
<b>ORNAMENTAL</b> ✓
Style <u>Windsor (Jerith)</u>
Color <u>Black</u>
Caps <u>Beveled</u>
Height <u>4'</u>
Gates <u>—</u>
Total Ft. <u>170'</u>
<b>PVC</b>
Style
Color
Caps
Height
Gates
Total Ft.

Furnish + Install 170' of  
 4' - Jerith Black windsor  
 style fence on 2"x2" heavy  
 wall aluminum post set 3'  
 in concrete. no gate are  
 figured in on bid.



<b>CONDITIONS</b>
Stakes
Plot/Survey
Steep Grade
<b>SPECIAL NOTES</b>
Follow Ground
Level
1" Above
Rails In/Out
<b>PREP NECESSARY</b>
Line to be Clear
Remove Old Fence
Haul Away
Holes Thru
Gates

<b>TERMS</b>
Total <u>\$5,724.00</u>
Deposit <u>—</u>
Balance on Completion <u>\$5,724.00</u>

- DIRT FROM POT HOLES REMAINS ON SITE, REMOVAL CONSIDERED AN EXTRA CHARGE
- Conditions: A service charge of 1/2% per month will be charged if not paid in full upon completion of job. This is an annual rate of 18%.
- Customer installment monies (30%) will be used the next business day to purchase materials relating to this job. The balance of said price is due upon completion unless otherwise set forth.
- Notice of cancellation: Owner may cancel this transaction, without penalty or obligation, within 3 business days, from the date above.
- Property owner responsible for survey and/or permits.
- Underground locators only mark major utilities, therefore it is the customer's responsibility to locate and mark personal utilities including, but not limited to drain tile, sprinklers, electric, etc.
- EXCEL FENCE INC. assumes no liability for damage to personal or unmarked underground utilities.
- PLEASE READ REVERSE FOR ALL TERMS AND CONDITIONS.

PLEASE PAY OUR FOREMAN UPON COMPLETION

Owner's Signature \_\_\_\_\_ Sold By: [Signature]  
 Owner's Signature \_\_\_\_\_ Accepted By: \_\_\_\_\_  
 Date: \_\_\_\_\_ Date: \_\_\_\_\_

**R & R FENCING, LLC**

9479 ALLEGHENY RD  
 CORFU, NY 14036  
 (585) 599-3489

# Estimate

DATE	ESTIMATE NO.
7/17/2013	438

NAME / ADDRESS
Village of Alden Parks Department 3311 Wende Rd. Alden, NY 14004 Attn: Andy

TERMS
payment due upon completion

DESCRIPTION	QUANTITY	COST	TOTAL
Furnish and install 170' of 4' Black Aluminum Fence. 4' x 6' 3-rail Windsor (Black). Posts shall be 2" Heavy wall set in concrete.		6,383.00	6,383.00
		<b>Subtotal</b>	\$6,383.00
		<b>Sales tax (8.0%)</b>	\$0.00
		<b>TOTAL</b>	<b>\$6,383.00</b>

This estimate is based on material prices and labor rates that are in effect at the time of the estimate. A margin of 10% should be allowed to accommodate any price changes for materials, changes in fence layout, and extreme ground conditions that require the drilling of pilot holes.



CUSTOMER P/O NO. \_\_\_\_\_

CITY FENCE'S JOB NO. \_\_\_\_\_



# CITY FENCE INCORPORATED

3893 WALDEN AVE. • LANCASTER • NY 14086  
716-206-0511 • FAX 716-206-0512

Fax 937-~~2260~~ 9817

MEMBERS:  
AMERICAN FENCE ASSOCIATION  
BETTER BUSINESS BUREAU

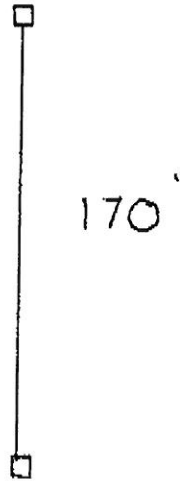
APPROX. START DATE \_\_\_\_\_

APPROX. FINISH DATE \_\_\_\_\_

NAME Town of Alden Parks - Mary PHONE \_\_\_\_\_ DATE 9-4-13

ADDRESS ERECT AT OR SHIP TO 33116 W. Main CITY Alden ZIP 14004

SECTION	L.F.T.	TYPE	O/A HT	FABRIC	SELV	LINE POST	TOP RAIL
170x4		Jerith Orn. Aluminum Style Windsor		Black		2" Heavy Wall	



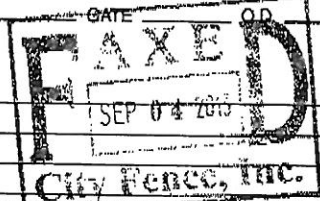
GATES	WIDTH x HEIGHT	FRAME
_____	WALK _____	_____
_____	WALK _____	_____
_____	DRIVE _____	_____
_____	DRIVE _____	_____
_____	CANT. _____	_____

TERMINAL POSTS	
_____	END _____ O.D. _____
_____	END _____ O.D. _____
_____	CORNER _____ O.D. _____
_____	CORNER _____ O.D. _____
_____	PULL _____ O.D. _____
_____	GATE _____ O.D. _____
_____	GATE _____ O.D. _____

NOTES: Includes removing post hole spoils/dirt

\* Estimate based on prevailing wages



ANSWER ALL QUESTIONS

**CONDITIONS OF PREMISES:**

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**SPECIAL INSTRUCTIONS:**

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

**PREPARATION NECESSARY:**

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

STAKES?

PLOT/PLAN SURVEY

LINE CLEARED?

UNDERGROUND ROCK?

UNDERGROUND CABLES, PIPES?

LEVEL ON TOP (MAY REQUIRE FILL UNDERNEATH BY CUSTOMER)

FOLLOW GROUND?

FABRIC/BOARDS ON OUTSIDE?

CONCRETE

POS-A-SET

SURVEYOR TO LOCATE LINES?

LINES TO BE CLEARED?

TAKE DOWN OLD FENCE?

HAUL AWAY?

HOLES THRU CONCRETE/ROCK?

The 1st installment monies (50%) will be used the next Business Day to purchase materials relating to this Job. The balance of said price is due and payable immediately upon completion of the work unless otherwise set forth. The Owner upon signing this contract form represents and warrants that he is Owner of the aforesaid premises and that he has read this Agreement, as set forth on both sides. It is further agreed this Contract is not subject to cancellation except by written consent of both Parties. **Cancellation By Owner. The Owner may cancel this Contract up to midnight of the 3rd business day after the day on which the Owner has signed this Contract.**

SALESMAN Cajones

OWNER OR

ACCEPTED FOR CITY FENCE

DATE

OWNER'S CONTRACTOR

SUBJECT TO ALL TERMS AND CONDITIONS ON REVERSE SIDE.

**TERMS:**  
NET ON COMPLETION

AGREED PRICE BASED ON ABOVE FOOTAGE

\$7,650 X

**BALANCE (DUE ON COMPLETION)**

\* NOTE: The foreman is required to pick up Balance on Completion.

ANY CHANGES TO THIS CONTRACT MAY RESULT IN PRICE CHANGE.