



## Village of Scotia - Department of Public Works

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4 ZOAR COURT - SCOTIA, NEW YORK, 12302

Phone (518) 393-2159

Fax (518) 393-2150

Ryan Kedzior  
Superintendent

**TO: MARIA SCHMITZ, CLERK-TREASURER**  
**FROM: RYAN KEDZIOR, SUPERINTENDENT OF PUBLIC WORKS** RK  
**RE: BUDGET TRANSFER**  
**DATE: JANUARY 31, 2022**

I am requesting the following amount be transferred from the G Fund balance to G.8120.4550 to cover the cost of emergency sewer main and road repairs on Sacandaga Road.

Bellamy Construction

Invoice #3153

1/3/2022 – 1/4/2022

**\$32,112.00**

There will be an additional transfer request for work to be completed by Kenyon Pipeline Inspection, LLC.

Please call me with any questions.

RK



**BELLAMY**  
CONSTRUCTION

6684 Amsterdam Road, Scotia, NY 12302  
P: 518.214.4082.ext 305 | F: 518.214.4086

**INVOICE**

INVOICE #: 3153  
INVOICE DATE: 1/10/2022  
CUST PO#:   
CUST #: SCOVIL

TO: Village of Scotia  
4 North Ten Broeck Street  
Scotia, NY 12302

JOB: 21-0308  
Scotia - Emergency Sewerlin  
Sacandaga Road &  
1st Street  
Scotia, NY 12302

Description	Units	Unit Price	Amount
T&M Emergency Sewer Repair Week of 1/3/2022			
1/3/22 - Pulled pipes out of both manholes, brick and mortared holes, backfilled and tamped 1' from sub-grade, placed concrete in both manhole trenches and trench along Rte 147 up to the hole where the repair took place in both directions. Demobilize remaining small plates and equipment. General site clean up.			
Foreman	9.00	146.00	1,314.00
Operator	3.00	146.00	438.00
Five Laborers	26.50	117.00	3,100.50
Two Drivers/Triaxles	5.50	242.00	1,331.00
Takeuchi	6.00	95.00	570.00
Road plates	10.00	100.00	1,000.00
Sign Package	1.00	80.00	80.00
Concrete - Grandview	1.00	1,126.00	1,126.00
1/4/22 - Removed road plates, excavated 26' x 10' +/- area plus driveway apron at house #30, prepped area for concrete pour. Placed concrete, finished, placed road plates for overnight to protect concrete. Demobilize.			
Two Superintendents	11.00	146.00	1,606.00
Operator	8.00	146.00	1,168.00
Operator OT	2.00	250.50	501.00
Three laborers	24.00	117.00	2,808.00
Three laborers OT	6.00	210.00	1,260.00
Two Drivers/Triaxles	16.00	242.00	3,872.00
Two Drivers/Triaxles OT	4.00	335.00	1,340.00
LB 245	8.00	90.00	720.00
Foreman Truck	8.00	40.00	320.00
Tool Truck	8.00	40.00	320.00
Concrete - Grandview	1.00	1,803.00	1,803.00
Concrete Trailer - No Charge			
Concrete saw	3.00	12.00	36.00
Tamper	3.00	10.00	30.00

**TERMS AND CONDITIONS:** This invoice will be considered correct unless notification is received within 5 days from date.  
Invoices not paid within 30 days will be considered past due.  
A FINANCE CHARGE of one and one half percent (1.5) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen percent . (18)  
In case of non-payment, cost of collection including reasonable attorney's fee will be charged.



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Description	Units	Unit Price	Amount
Kawasaki	8.00	100.00	800.00
Road plates - eight	8.00	100.00	800.00
Sign package	1.00	80.00	80.00
1/5/22 - Demobilized equipment and tooling			
Four laborers	8.00	117.00	936.00
Triaxle	1.00	2.00	2.00
Lull - No Charge			
Road plates			
1/6/22 - Removed road plates from roadway and driveway apron at house #30, cleaed up cold patch from road, cleaned up and backfilled shoulder of road. Removed all traffic signs, cones and barrels			
Two Superintendents	5.00	146.00	730.00
Six laborers	15.00	117.00	1,755.00
Triaxle	3.00	125.00	375.00
Kawasaki	3.00	90.00	270.00
Foreman Truck	3.00	40.00	120.00
F550 w/ dump trailer	3.00	40.00	120.00
F350 w 40' trailer	3.00	40.00	120.00
1/10/22 - Final Demob - Pick up LB245			
Driver/Laborer	3.00	117.00	351.00
Second laborer	1.50	117.00	175.50
Tractor w/low-boy	3.00	195.00	585.00
Portable Toilet	1.00	149.00	149.00
		<b>Subtotal</b>	<b>\$32,112.00</b>
		<b>Retainage</b>	<b>\$0.00</b>

Net 10 Days

SUBTOTAL	RETAINAGE	TAX RATE	TAX AMOUNT	INVOICE TOTAL
\$32,112.00	\$0.00	0.00 %	\$0.00	\$32,112.00

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