



# COUNTY OF ERIE

**MARK C. POLONCARZ**

COUNTY EXECUTIVE

December 1, 2025

Erie County Legislature  
92 Franklin Street, 4<sup>th</sup> Floor  
Buffalo, New York 14202

**RE: BridgeNY Project Agreement with NYSDOT and Award of Construction and Construction Inspection Contracts Sharp Street (CR 181) over Spring Brook (BIN 3328440, BR 181-01) Replacement Town of Concord  
PIN 5763.79, Erie County Project FA-5763.79-25**

Dear Honorable Members:

The Department of Public Works, Division of Highways is requesting authorization for the County Executive to enter into a Supplemental Agreement with the New York State Department of Transportation (NYSDOT) for construction and construction inspection phase of the above referenced project. Authorization is also being requested to award construction and construction inspection/administration contracts for the above referenced project.

Should your Honorable Body require further information, I encourage you to contact Commissioner William E. Geary, Jr., at the Department of Public Works. Thank you for your consideration on this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Mark C. Poloncarz", with a long horizontal flourish extending to the right.

Mark C. Poloncarz  
Erie County Executive

MCP/jtd  
Enclosure

cc: William E. Geary, Jr., Commissioner of the Department of Public Works

## MEMORANDUM

**To:** Honorable Members of the Erie County Legislature  
**From:** Department of Public Works/Division of Highways  
**Re:** BridgeNY Project Agreement with NYSDOT and Award of Construction and Construction Inspection Contracts Sharp Street (CR 181) over Brook (BIN 3328440, BR 181-01) Replacement Town of Concord  
PIN 5763.79, Erie County Project FA-5763.79-25  
**Date:** December 1, 2025

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### **SUMMARY**

Authorization is requested for the County Executive to execute a Supplemental Agreement with the New York State Department of Transportation (NYSDOT) for the next phase of the above-noted project, PIN 5763.79. Authorization is also requested to award all necessary contracts, a construction contract to the lowest responsible bidder, Union Concrete and Construction Corp. (UCC) and an agreement with Greenman Pedersen, Inc. (GPI) for construction administration and inspection services. Establishing a project contingency is also necessary.

This project involves the replacement of the Sharp St. Bridge over Spring Brook and realignment of an s-curve just south of the bridge on Sharp St. Participation in this project was authorized by the legislature in COMM 9E-8 (2022) on May 25, 2022.

### **FISCAL IMPLICATIONS**

Funding for the entire project is available in Fund 420, Fund Center 123, in Project B.23007 – 2023 Federal Aid Bridge Replacement – Sharp Street.

UCC, Construction contract – lowest responsible bidder	\$1,563,700
GPI, Inc. - Construction inspection and administration Contract	\$ 300,000
Contingency	<u>\$ 466,160</u>
	\$2,329,860

The BridgeNY agreement with NYSDOT has the construction phase cost at \$1,478,800 with a federal share of \$1,404,860. The additional contingency is to realign an s-curve in the road just south of the bridge, which was included in the design of the project but is not funded as part of the BridgeNY program.

### **REASONS FOR RECOMMENDATION**

The Erie County Department of Public Works has completed the design phase of the Project and desires to advance the Project by entering into a Supplemental Agreement with NYSDOT for the construction and construction inspection phase. The Project benefits from Federal Aid reimbursement through the BridgeNY Program. Bids for the Project were obtained and publicly read aloud on October 20, 2025. UCC was the lowest responsible bidder.

### **BACKGROUND INFORMATION**

This project has been approved by NYSDOT in their current Capital Program to be funded with Federal Aid funds.

## **CONSEQUENCES OF NEGATIVE ACTION**

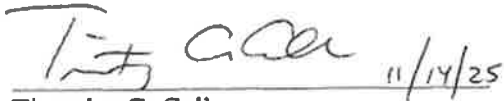
If the proposed resolution is not approved, the Sharp Street Bridge over Spring Brook will continue to deteriorate and pose problems for the travelling public. The bridge is deteriorating at a rapid pace and will need to be load posted or closed if not replaced. There are time constraints on the BridgeNY funding which if not met could require returning of the federal funds for the project.

## **STEPS FOLLOWING APPROVAL**

The County Executive will execute Agreements with the NYSDOT, the lowest responsible bidder, Union Concrete and Construction Corp. (UCC), and Greenman Pedersen, Inc. for a timely implementation of the project.

## **COMPTROLLER'S OFFICE REVIEW**

The proposed legislation has been reviewed by the Office of the Comptroller and is related to authorized capital projects for which there are sufficient appropriations for the action proposed.

Handwritten signature of Timothy C. Callan and the date 11/14/25.

Timothy C. Callan  
Deputy Comptroller  
Comptroller's Office

B.23007  
PIN 5763.79

A RESOLUTION SUBMITTED BY:  
DEPARTMENT OF PUBLIC WORKS  
DIVISION OF HIGHWAYS

RE: BridgeNY Project Agreement with NYSDOT and Award of Construction Sharp Street (CR 181) over Spring Brook (BIN 3328440, BR 181-01) Replacement Town of Concord  
PIN 5763.79, Erie County Project FA-5763.79-25

WHEREAS, a project for the replacement of the Sharp Street (CR 181) Bridge over Spring Brook, BIN 3328440, Town of Concord, PIN 5763.79 (the "Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the appropriation of the costs of such program to be borne at the ratio of 95% Federal funds and 5% non-Federal funds; and

WHEREAS, the participation in the Project was approved by your honorable body on May 26, 2022 in COMM 9E-8 (2022) and amended on May 22, 2025 in COMM 9E-13 (2025), and

WHEREAS, it is necessary for the County to execute a Supplemental Agreement with New York State Department of Transportation (NYSDOT) in the total amount of \$1,478,800 for the construction and construction inspection phases of the Project; and

WHEREAS, the Department of Public Works (DPW) has accepted bids for the construction contract for which the lowest responsible bidder is Union Concrete and Construction Corp. (UCC) at \$1,563,700; and

WHEREAS, DPW needs to enter into a construction phase engineering services agreement with Greenman Pedersen, Inc. (GPI) for \$300,000, and establish construction contingency in an amount of \$466,160, for a total project construction phase allowance not to exceed \$2,329,860; and

WHEREAS, the County of Erie desires to advance the Construction and Construction Inspection phases of the Project by making a commitment of 100% of the costs of the work for the Project or portions thereof.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the County Executive or Deputy County Executive to enter into a Supplemental Agreement with New York State Department of Transportation (NYSDOT) for this BridgeNY Project in the total amount of \$1,478,800 federal share of \$1,404,860 and a local share of \$73,940; and be it further

RESOLVED, that authorization is hereby given to the County Executive or Deputy County Executive to execute a construction contract with the lowest responsible bidder, Union Concrete and Construction Corp. (UCC) for \$1,563,700, enter into a construction phase engineering services agreement with Greenman Pedersen, Inc. GPI for \$300,000, and establish a local share construction contingency in an amount not to exceed \$466,160 for a total project construction phase cost not to exceed \$2,329,860; and be it further

RESOLVED, that authorization is hereby given to the County of Erie to pay in the first instance 100% of Federal and non-Federal shares of the cost of construction and construction inspection phases of the Project or portions thereof with the understanding that qualified costs may be eligible for federal-aid, state-aid, or reimbursement from BridgeNY funds; and be it further

RESOLVED, that authorization is hereby given to the County of Erie to accept the Federal aid reimbursement for the Construction and Construction Inspection Phases from the Supplemental Agreement with the NYSDOT; and be it further

RESOLVED, that in the event the Project costs not covered by federal aid, state aid, or NY Bridge funding exceed the amount appropriated above and are above the Project Contingency, the County of Erie shall convene its Legislature as soon as possible to appropriate said excess amount immediately upon the notification by the NYSDOT thereof; and it is further

RESOLVED, that the estimated total sum, with adjustments for the anticipated Federal revenue, of the Construction, Construction Inspection Phase, and contingency for the Project, in an amount not to exceed \$2,329,860 is hereby appropriated from the Project B.23007 – 2023 Federal Aid Bridge Replacement – Sharp Street, Fund 420, Funds Center 123; and be it further

RESOLVED, that authorization is hereby given to Division of Budget and Management to adjust Capital Project B.23007, as follows:

<b>REVENUES</b>		<b>Current Budget</b>	<b>Increase / (Decrease)</b>	<b>Revised Budget</b>
414000	Federal Aid	\$1,390,000	\$14,860	\$1,404,860
475000	Gen Oblig Bond Proc	<u>\$ 925,000</u>	<u>\$ 0</u>	<u>\$ 925,000</u>
TOTAL REVENUES		<u>\$2,315,000</u>	<u>\$14,860</u>	<u>\$2,329,860</u>
<b>APPROPRIATIONS</b>				
	Capital Project Expense	<u>\$2,315,000</u>	<u>\$14,860</u>	<u>\$2,329,860</u>
TOTAL APPROPRIATIONS		<u>\$2,315,000</u>	<u>\$14,860</u>	<u>\$2,329,860</u>

and be it further

RESOLVED, that authorization is hereby given to the Director of Budget and Management to adjust the project budget accordingly for any and all additions or reductions in Federal and/or State revenue that are made for this Project; and be it further

RESOLVED, that the County of Erie hereby agrees that the construction phase of the Project shall be completed within thirty (30) months; and be it further

RESOLVED, that authorization is hereby given to the County Executive or Deputy County Executive to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or state-aid on behalf of the County of Erie, with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the Municipality's first instance funding of Project costs and permanent

funding of the local share of Federal aid and State aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible; and be it further

RESOLVED, that authorization is hereby given to the Division of Budget and Management to make any technical adjustments necessary to effectuate this resolution; and be it further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation, by attaching it to any necessary Agreement in connection with the Project; and be it further

RESOLVED, that the Clerk of the Legislature forward ten (3) certified copies of this Resolution to the Department of Public Works, Division of Highways, to be forwarded to the NYSDOT; and be it further

RESOLVED, that the Clerk of the Legislature forward one (1) certified copy of this Resolution to Department of Public Works, Division of Highways, the County Executive's Office, Comptroller's Office, Department of Public Works, and Division of Budget and Management.

TO: TIMOTHY C. CALLAN, COMPTROLLER'S OFFICE

PROPOSED RESOLUTIONS REQUIRING RULE 55

CONTRACT APPROVAL CHECKLIST  
CONFIRMATION OF AVAILABILITY OF FUNDS IN CAPITAL PROJECTS


REQUESTING DEPARTMENT

COMPLETE ITEMS 1 THROUGH 5

- |                       |  |       |              |             |            |             |            |         |              |
|-----------------------|--|-------|--------------|-------------|------------|-------------|------------|---------|--------------|
| 1. CONTRACTOR'S NAME  | Union Concrete and Construction Corp. (UCC)<br>Greenman Pedersen, Inc. (GPI)   |       |              |             |            |             |            |         |              |
| 2. AMOUNT OF CONTRACT | <table border="0"><tr><td>UCC -</td><td>\$ 1,563,700</td></tr><tr><td>GPI (CA/CI)</td><td>\$ 300,000</td></tr><tr><td>Contingency</td><td>\$ 466,160</td></tr><tr><td>Total -</td><td>\$ 2,329,860</td></tr></table> | UCC - | \$ 1,563,700 | GPI (CA/CI) | \$ 300,000 | Contingency | \$ 466,160 | Total - | \$ 2,329,860 |
| UCC -                 | \$ 1,563,700   |       |              |             |            |             |            |         |              |
| GPI (CA/CI)           | \$ 300,000   |       |              |             |            |             |            |         |              |
| Contingency           | \$ 466,160   |       |              |             |            |             |            |         |              |
| Total -               | \$ 2,329,860   |       |              |             |            |             |            |         |              |
| 3. PROJECT NUMBER     | B.23007 - \$2,329,860  |       |              |             |            |             |            |         |              |
| 4. PROJECT TITLE      | Bridge Replacement - Sharp Street (CR 181)<br>over Spring Brook  |       |              |             |            |             |            |         |              |
| 5. DEPARTMENT CONTACT | Funding questions: William E. Geary, Jr. at<br>8301<br>Letter pickup: Christy Weber at 8301  |       |              |             |            |             |            |         |              |

COMPTROLLER'S OFFICE

COMPLETE ITEMS 6 AND 7

- |                                    |   |
|------------------------------------|---|
| 6. AVAILABILITY OF FUNDS           | \$ 2,315,000.00   |
| 7. PERFORMED BY                    |  |
| Date Sent to Comptroller's Office: | 11/14/2025  |

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