

**Public Works – DPW**  
**Department of Public Works**  
**AGENDA**  
**March 27, 2017 – 10:30 am**

Committee Members: *SIMPSON, MacDonald, Dickinson, Frasier, Girard, Hyde, Merlino, Sokol, Vanselow*

**I. Committee Meeting Call to Order.....** Chairman Simpson

**II. Motion to Approve Minutes of Prior Committee Meeting.....** Chairman Simpson

**III. Action Agenda/New Business**

Page

1. New Contract – Peckham Rd- Hvy Highway Construction WC 1-17  
Rationale: Annual Contract for Standby and Emergency Work.....Kevin Hajos
2. New Contract – Kubricky- Hvy Highway Construction WC 1-17  
Rationale: Annual Contract for Standby and Emergency Work.....Kevin Hajos
3. New Contract – Reale Const.- Hvy Highway Construction WC 1-17  
Rationale: Annual Contract for Standby and Emergency Work.....Kevin Hajos
8. New IMA with the Village of LG for the Operation of the Beach  
Road Parking Lot.....Kevin Hajos

**IV. Referral/Pending Items –**

- It was the consensus of the Committee that they would hold off on making a determination on the request from Mayor Blais, *Village of Lake George*, seeking to increase the percentage the Village of Lake George retained for the collection of parking revenues for the West Brook Parking Lot from 10% to 15% until a better conclusion could be made as to the impact on the County Budget. (08.24.16).

**V. Information for Discussion/Review –**

- 2017 Household Hazardous Waste tentative dates
- Retainage on County construction projects
- Spring Construction Projects

**VI. Privilege of the Floor to discuss any additional items to come before the Committee**

**VII. Motion to Adjourn**

Attachments

- 9 DPW OT Report (Thru 2/28/17)

# ***RESOLUTION REQUEST FORM NO. 3***

## ***Request for New Contract***

**DEPARTMENT NAME: DPW**

**DATE: 3-27-17**

- (a) Is this a Result of a Bid or Request for Proposal? RFB WC 1-17
- (b) Purpose of Contract: Heavy Highway Construction Services
- (c) Name of Contractor: Peckham Road Corporation ((Prime Contractor)
- (d) Address of Contractor: 375 Bay Road, Suite 100, Queensbury, NY 12804
- (e) Contractor's Contact Person and Telephone Number: Mark Petramale 518 792-3157
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: Upon execution
- (h) Termination Date of Contract: 12-31-2017, with two possible one year extensions
- (i) Payment Provisions: i) lump sum amount  
ii) hourly rate amount  
iii) total amount not to exceed  
iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. By project LOA
- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: **OR** Capital Project **OR** Capital Reserve Project Number, and Title, and Amount: Various projects

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**DATE: 3-27-17**

- (a) Is this a Result of a Bid or Request for Proposal? RFB WC 1-17
- (b) Purpose of Contract: Heavy Highway Construction Services
- (c) Name of Contractor: Kubricky Construction Corp
- (d) Address of Contractor: 269 Ballard Road Wilton, NY 12831
- (e) Contractor's Contact Person and Telephone Number: Michael Dunn 518 792-5864
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: Upon execution
- (h) Termination Date of Contract: 12-31-2017, with two possible one year extensions
- (i) Payment Provisions: i) lump sum amount  
ii) hourly rate amount  
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iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. By project LOA
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**DEPARTMENT NAME: DPW**

**DATE: 3-27-17**

- (a) Is this a Result of a Bid or Request for Proposal? RFB WC 1-17
- (b) Purpose of Contract: Heavy Highway Construction Services
- (c) Name of Contractor: Reale Construction Company Inc.
- (d) Address of Contractor: PO Box 231 Ticonderoga, NY 12883
- (e) Contractor's Contact Person and Telephone Number: Peter Reale 518 585-6782
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: Upon execution
- (h) Termination Date of Contract: 12-31-2017, with two possible one year extensions
- (i) Payment Provisions:
  - i) lump sum amount
  - ii) hourly rate amount
  - iii) total amount not to exceed
  - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. By project LOA
- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: **OR** Capital Project **OR** Capital Reserve Project Number, and Title, and Amount: Various projects

**WARREN COUNTY  
BID TABULATION SHEET**

<p><b>BID NO: WC 1-17</b> <b>ITEM(S): HEAVY HIGHWAY CONSTRUCTION FOR WORK ON COUNTY ROADS</b> <b>DATE: JANUARY 12, 2017</b> <b>TIME: 3:00 P.M.</b></p>	<p><b>NAME &amp; ADDRESS OF BIDDER</b> Peckham Road Corporation Attn: Mark Petramale 375 Bay Road Suite 100 Queensbury, NY 12804 Ph: 518-792-3157 Fx: 518-792-3138</p>	<p><b>NAME &amp; ADDRESS OF BIDDER</b> Kubricky Construction Corporation Attn: Michael Dunn 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fx: 518-792-2458</p>	<p><b>NAME &amp; ADDRESS OF BIDDER</b> Reale Construction Company, Inc. Attn: Peter Reale PO Box 231 Ticonderoga, NY 12883 Ph: 518-585-6782 Fx: 518-585-2892</p>
<p><b>DESCRIPTION OF ITEM</b></p>	<p><b>BID PRICE</b></p>	<p><b>BID PRICE</b></p>	<p><b>BID PRICE</b></p>
<p><b>EMPLOYEE CATEGORY:</b></p>	<p><b>HOURLY</b></p>	<p><b>HOURLY</b></p>	<p><b>HOURLY</b></p>
<p>SUPERINTENDENT</p>	<p>\$98.00</p>	<p>\$100.00</p>	<p>\$80.00</p>
<p>FOREMAN</p>	<p>\$96.00</p>	<p>\$86.00</p>	<p>\$73.00</p>
<p>LABORER - GROUP A</p>	<p>\$63.00</p>	<p>\$63.00</p>	<p>\$70.00</p>
<p>LABORER - GROUP B</p>	<p>\$65.00</p>	<p>\$63.00</p>	<p>\$70.40</p>
<p>LABORER - GROUP C</p>	<p>\$67.00</p>	<p>\$63.00</p>	<p>\$70.75</p>
<p>LABORER - GROUP D</p>	<p>\$69.00</p>	<p>\$64.00</p>	<p>\$71.00</p>
<p>OPERATING ENGINEER - CLASS A1</p>	<p>\$94.00</p>	<p>\$97.00</p>	<p>\$105.00</p>
<p>OPERATING ENGINEER - CLASS A</p>	<p>\$88.00</p>	<p>\$90.00</p>	<p>\$102.00</p>
<p>OPERATING ENGINEER - CLASS B</p>	<p>\$86.00</p>	<p>\$89.00</p>	<p>\$100.35</p>
<p>OPERATING ENGINEER - CLASS C</p>	<p>\$84.00</p>	<p>\$85.00</p>	<p>\$96.00</p>
<p>TEAMSTER</p>	<p>\$68.00</p>	<p>\$69.00</p>	<p>\$76.75</p>
<p>FLAGGER</p>	<p>\$63.00</p>	<p>\$63.00</p>	<p>\$70.00</p>
<p><b>BID AWARDED TO:</b> Resolution No. Xx of 2017</p>			
<p><b>JULIE A. BUTLER, PURCHASING AGENT</b> Term: Commencing upon Execution of an Agreement and terminating December 31, 2017</p>			

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<p><b>DESCRIPTION OF ITEM</b></p>	<p align="center"><b>BID PRICE</b></p>	<p align="center"><b>BID PRICE</b></p>	<p align="center"><b>BID PRICE</b></p>
<p><b>OTHER LABOR CATEGORIES PROPOSED:</b></p>	<p align="center"><b>HOURLY</b></p>	<p align="center"><b>HOURLY</b></p>	<p align="center"><b>HOURLY</b></p>
<p>Surveyor - Party Chief</p>		<p align="center">\$88.00</p>	
<p>Surveyor - Instrument</p>		<p align="center">\$86.00</p>	
<p>Carpenter</p>			<p align="center">\$77.00</p>
<p>Mason</p>			<p align="center">\$82.25</p>
<p>Cold Planer - Operator</p>	<p align="center">\$88.00</p>		
<p>Cold Planer - Ground Person</p>	<p align="center">\$86.00</p>		
<p><b>EQUIPMENT TYPE/DESCRIPTION</b></p>	<p align="center"><b>HOURLY</b></p>	<p align="center"><b>HOURLY</b></p>	<p align="center"><b>HOURLY</b></p>
<p>EXCAVATOR:</p>	<p align="center">\$120.00</p>	<p align="center">\$115.00</p>	<p align="center">\$80.00</p>
<p>FRONT END LOADER:</p>	<p align="center">\$70.00</p>	<p align="center">\$100.00</p>	<p align="center">\$60.00</p>
<p>TANDEM DUMP TRUCK:</p>	<p align="center">\$50.00</p>	<p align="center">\$90.00</p>	<p align="center">\$95.00</p>
<p>PICK-UP TRUCK:</p>	<p align="center">\$18.00</p>	<p align="center">\$17.00</p>	<p align="center">\$18.00</p>
<p>MILLING MACHINE:</p>	<p align="center">\$500.00</p>	<p align="center">\$300.00</p>	<p align="center">\$650.00</p>
<p>PAVER:</p>	<p align="center">\$150.00</p>	<p align="center">\$180.00</p>	<p align="center">\$200.00</p>
<p>COMPACTION ROLLER: 10T</p>	<p align="center">\$70.00</p>	<p align="center">\$69.00</p>	<p align="center">\$40.00</p>
<p>COMPACTION ROLLER: 13T</p>	<p align="center">\$75.00</p>	<p align="center">\$97.00</p>	<p align="center">\$55.00</p>
<p>BACK HOE</p>	<p align="center">\$50.00</p>	<p align="center">\$45.00</p>	<p align="center">\$37.00</p>

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WARREN COUNTY

BID TABULATION SHEET

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<p><b>DESCRIPTION OF ITEM</b></p>	<p><b>BID PRICE</b></p>	<p><b>BID PRICE</b></p>	<p><b>BID PRICE</b></p>
<p><b>EQUIPMENT TYPE/DESCRIPTION (Continued)</b></p>	<p><b>HOURLY</b></p>	<p><b>HOURLY</b></p>	<p><b>HOURLY</b></p>
GRADER:	\$90.00		\$65.00
BULLDOZER:	\$70.00		\$55.00
COMPRESSOR (includes all hoses & fittings):	\$15.00		\$25.00
JACK HAMMER W/BITS & PROPER HOSES:	\$8.00		\$8.00
ROCK DRILL W/BITS & PROPER HOSES:	n/a		\$10.00
GENERATOR: GAS FUELED:	\$5.00		\$6.00
GENERATOR: DIESEL FUELED:	\$20.00		\$20.00
WATER TRUCK:	\$45.00		\$30.00
PAVEMENT SAW:	\$20.00		\$9.50
OTHER EQUIPMENT FOR CONSIDERATION:			
Skid Steer w/Bucket & Broom	\$60.00		HOURLY
Skid Steer w/Milling Head	\$75.00		
Tractor Broom	\$38.00		
Pick Up Sweeper	\$175.00		
Single Axle Truck	\$35.00		
Rack Truck (Traffic Control)	\$45.00		
Tractor & Lowboy			\$115.00

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<p>50 Ton Lowboy (for mobilization of all equipment)</p>			<p>\$140.00</p>
<p>MARK-UP FOR MATERIALS (OVER COST):</p>	<p>10.00%</p>	<p>15.00%</p>	<p>15.00%</p>
<p>COMMENTS:</p>			

①

# ***RESOLUTION REQUEST FORM NO. 20***

## ***MISCELLANEOUS***

***\*Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.  
Please attach any backup information available and be as detailed as possible.***

**DEPARTMENT NAME: DPW**

**DATE: 3/27/17**

- (a) Purpose of Request: To request Intermunicipal Agreement with Village of LG for continued operation of the County owned Beach Rd Parking Lot
  
- (b) Details: The County authorized the Village of LG to establish and collect parking fees in the lot by Resolution 20 of 1952. Resolution 196 and 456 of 2012 authorized an inter-municipal agreement with the Village of LG for operation of the County owned Beach Road parking lot for a period of 5 years.
  - 1. The Village will continue to maintain, collect and enforce the Beach Road Parking lot and parking regulations.
  - 2. The Village would remit (twenty five percent) 25% of the annual net proceeds from the parking revenues to Warren County. as required and specified by the Intermunicipal Agreement.
  - 3. Term of agreement is proposed to be 5-yr, if agreeable to County.
  
- (c) Previous Resolution Number: 20 of 1952, 196 and 456 of 2012

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# DPW OVERTIME ALL DIVISIONS

(hours)

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
2008	4180	4743	1796	301	940	889	707	343	1443	416	2919	1261	19938
2009	3155	1311	36	123	659	619	317	325	930	215	381	1813	9884
2010	1668	1462	89	205	120	489	390	251	1094	196	299	1147	7410
2011	2481	2238	1459	270	1464	1072	304	990	1482	866	396	577	13599
2012	1950	881	722	108	245	543	514	454	1073	356	366	2212	9424
2013	1279	1616	838	164	109	357	346	431	840	386	519	2054	8939
2014	2194	2042	1262	154	367	433	469	863	1131	289	973	1794	11971
2015	2063	2313	880	238	183	639	617	397	1071	732	223	612	9968
2016	1176	1245	332	415	390	614	614	806	* 845	732	703	2538	9565
2017	1822	1802											3624

Average	2197	1965	824	220	497	628	475	540	1007	465	753	1556	11129
Median	2007	1709	838	205	367	614	469	431	1084	386	396	1794	9725

updated 03/17/17

\*incl. 496 for  
Balloon Fest.

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