

**AGENDA**  
**PUBLIC WORKS COMMITTEE**  
**Wednesday, August 2<sup>nd</sup> 9:00 a.m.**  
*Members: Chatfield, Kolczynski, Verno, Mettler, Brady*

9:00 a.m. **Approve minutes from previous meeting**

9:00 a.m. **GIS Manager, Zakk Hess**

DISCUSSION: GIS Needs Assessment

9:05 a.m. **Weights and Measures, Ted Dymont**

MONTHLY REPORT [WM July 2023 Monthly.pdf](#)

9:10 a.m. **Public Works, Kevin Rooney**

TRANSMITTALS:

- Authorization to Declare Vehicles and Equipment Surplus [PW08 RES01 declare vehicles-items surplus.docx](#)
- Authorization to Award Crescent Beach REDI Project [PW08 RES02 award Crescent Beach REDI project.docx](#)
- Authorization to Sign Agreement with Barton and Loguidice [PW08 RES03 supp agreement with B&L for REDI CI.docx](#)
- Authorization to Amend Equipment Budget [PW08 RES04 purchase plotter.docx](#)

HIGHWAY PROJECT UPDATE

9:25 a.m. **Soil and Water Conservation District, Lindsey Gerstenslager**

TRANSMITTAL:

- Authorization to Award Eastern Barrier Bar Blind Sodus Bay REDI Project [WCSW RES01 4. Authorization to award.BSBEBB.REDI Initiative.7.25.2023 REV2.docx](#)
  - [2139002 Bid Tabulation \(ID 2934840\).pdf](#)



**WAYNE COUNTY  
DEPARTMENT OF  
WEIGHTS MEASURES - CONSUMER AFFAIRS  
PUBLIC WORKS COMMITTEE MONTHLY REPORT  
July 2023**

Theodore Dymont  
Director

***Monthly Device Inspection Test Results***

<i>Device Type</i>	<i>Total Devices</i>	<i>Results of Initial Tests</i>						<i>Total Rechecks</i>	<i>Incorrect Visual Inspection</i>	<i>No. Devices Not Tested</i>
		<i>Total Initial</i>	<i>Test Correct</i>		<i>Test Incorrect</i>					
			<i>Correct</i>	<i>%</i>	<i>Plus</i>	<i>Minus</i>	<i>Other</i>			
Computing Scale	16	16	16	100%	0	0	0	0	2	0
Pre-Pack Scale	4	4	4	100%	0	0	0	0	0	0
Customer Scale										
Vehicle Scale	8	6	4	67%	1	1	0	2	0	0
Monorail Scale										
Prescription Scale										
Hopper/Batch/Tank Scale										
Platform Scale	21	16	10	63%	0	5	1	5	0	0
Livestock Scale										
Miscellaneous Scale	8	8	8	100%	0	0	0	0	0	0
Petroleum Pump	229	222	210	95%	4	3	5	7	32	0
Petroleum Meter VTM										
Meter Other										
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device	1	1	1	100%	0	0	0	0	0	0
Timing Device	15	13	8	62%	0	0	5	2	3	0
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices	4	4	4	100%	0	0	0	0	0	0
Weights Pharmacy										
Weights Other	15	15	15	100%	0	0	0	0	0	0

**Package Checking**

**Samples Collected**

Gasoline	18
Diesel Fuel	3

**Fines**

<i>No.</i>	0	<i>Total:</i>	0
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Misc. Packages checked not reported, rough guess: 0



P.O. Box 369  
 Lyons, New York 14489  
 Telephone: (315) 946-5620

**WAYNE COUNTY  
 DEPARTMENT OF  
 WEIGHTS MEASURES - CONSUMER AFFAIRS  
 PUBLIC WORKS COMMITTEE MONTHLY REPORT**

**July 2023**

Theodore Dymont  
 Director

**Scanner Pricing Accuracy**

<i>Type of Inspection</i>	<i># of Inspections</i>	<i># Items Checked</i>	<i># Over Charges</i>	<i># Under Charges</i>	<i>Not on File</i>	<i># Insp Failed</i>	<i>% Failed</i>
Complaint - Individual Items							
Audit Inspections							
Full Inspections							
Reinspections - Audit or Full							

***Establishment Vists:*** 49

***Notes:*** \_\_\_\_\_

RESOLUTION

Committee No. 3

Date: 8/2/2023

Committee Chair: Lynn Chatfield  
Department Head:Kevin Rooney

AUTHORIZATION TO DECLARE VEHICLES AND EQUIPMENT SURPLUS IN THE PUBLIC WORKS DEPARTMENT

WHEREAS, the Highway Department has the vehicles and items listed below that should be disposed of as noted:

2016 Ford Taurus Interceptor (SO)	VIN IFAHP2MT3GG126584	AUCTION
2018 Ford Taurus Interceptor (SO)	VIN IFAHP2MT2JG137096	AUCTION
2017 Ford Explorer Interceptor (SO)	VIN IFM5K8AT3HGD07099	AUCTION

Now, therefore be it

RESOLVED, that the vehicles and equipment listed above be sold at an upcoming public auction, in accordance with the County's Equipment Disposition policy

Budgeted: yes  no  Proposed Cost: \_\_\_\_\_ Reimbursed Amount: \_\_\_\_\_ County Cost:

Department Transfer: \_\_\_\_\_ from Account No. \_\_\_\_\_ to Account No. \_\_\_\_\_

County Administrator's Review: \_\_\_\_\_ Date: \_\_\_\_\_

Human Resources Office Review: yes  no  N/A  Signature: \_\_\_\_\_

County Attorney Review: yes  no  N/A  Signature: \_\_\_\_\_

Purchasing Review: yes  no  N/A  Signature: \_\_\_\_\_

Standing Committee: Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Signature/Date Rec'd: \_\_\_\_\_ Clerk, Board of Supervisors

Referred to:  
Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

RESOLUTION

Committee No. 3

Date: 8/2/2023

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

AUTHORIZATION TO AWARD CRESCENT BEACH REDI PROJECT TO WD MALONE TRUCKING AND EXCAVATING, INC

WHEREAS, Wayne County has received a REDI Grant of \$14,630,000 to progress a project on Crescent Beach; and

WHEREAS, the project was advertised and bids were opened on July, 24, 2023 at 2:00pm with the following base bid results:

WD Malone Trucking and Excavating, Inc. \$12,881,261.00

and

WHEREAS, this base bid amount is within the available budget of the REDI grant and is less than the engineer's estimate, and

WHEREAS, approximately \$300,000 from the grant budget has been set aside to allow the Wayne County Highway department to perform pavement restoration once the project has been completed; and

WHEREAS, Barton and Loguidice has reviewed the bid submissions to verify that there were no errors or omissions; now, therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute an agreement on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content, with WD Malone Trucking and Excavating, Inc for the construction of the Crescent Beach REDI project in the Town of Huron.

Budgeted: yes  no  Proposed Cost: \$12,881,261.00 Reimbursed Amount: \$12,237,198.00 County Cost: \$644,063.00

Department Transfer: \_\_\_\_\_ from Account No. \_\_\_\_\_ to Account No. \_\_\_\_\_

County Administrator's Review: \_\_\_\_\_ Date: \_\_\_\_\_

Human Resources Office Review: yes  no  N/A  Signature: \_\_\_\_\_

County Attorney Review: yes  no  N/A  Signature: \_\_\_\_\_

Purchasing Review: yes  no  N/A  Signature: \_\_\_\_\_

Standing Committee: Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Signature/Date Rec'd: \_\_\_\_\_ Clerk, Board of Supervisors

Referred to:

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

RESOLUTION

Committee No. 3

Date: 8/2/2023

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO A SUPPLEMENTAL AGREEMENT WITH BARTON AND LOGUIDICE (B&L) FOR CONSTRUCTION INSPECTION SERVICES FOR THE REDI PROJECT ON CRESCENT BEACH

WHEREAS, Wayne County has received a REDI Grant of \$14,630,000 to progress a project on Crescent Beach; and

WHEREAS, now that the construction of the project will begin, it is necessary to utilize a firm to perform Construction Inspection and recordkeeping to satisfy the requirements of the granting agency; and

WHEREAS, it is anticipated that the construction will begin in late 2023 and be completed in late 2024; and

WHEREAS, Barton and Loguidice has performed the design of the project and is intimately familiar with the design, specifications and requirements of the permits; and

WHEREAS, the Superintendent of Public Works has negotiated an additional not-to-exceed fee of \$180,000 with Barton and Loguidice to perform these tasks; now, therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute a supplemental agreement on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content, with Barton and Loguidice for the construction inspection of the Crescent Beach REDI project in the Town of Huron.

Budgeted: yes  no  Proposed Cost: \$180,000.00 Reimbursed Amount: \$171,000.00 County Cost: \$9,000.00

Department Transfer: \_\_\_\_\_ from Account No. \_\_\_\_\_ to Account No. \_\_\_\_\_

County Administrator's Review: \_\_\_\_\_ Date: \_\_\_\_\_

Human Resources Office Review: yes  no  N/A  Signature: \_\_\_\_\_

County Attorney Review: yes  no  N/A  Signature: \_\_\_\_\_

Purchasing Review: yes  no  N/A  Signature: \_\_\_\_\_

Standing Committee: Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Signature/Date Rec'd: \_\_\_\_\_ Clerk, Board of Supervisors

Referred to:  
Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

RESOLUTION

Committee No. 3

Date: 8/2/2023

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

AUTHORIZATION TO AMEND HIGHWAY EQUIPMENT BUDGET AND PURCHASE PLOTTER FOR THE ENGINEERING DEPARTMENT

WHEREAS, the Highway Engineering Department has a computer plotter that is used to print large engineering drawings; and

WHEREAS, this plotter is no longer functioning despite numerous attempts by the County IT department to service the plotter; and

WHEREAS, the County IT department has researched and recommended a suitable replacement plotter and 5 year maintenance plan and has determined it is available on the New York State Office of General Services (OGS) information technology umbrella contract; and

WHEREAS, the contract requires a mini-bid process to be conducted amongst the resellers of the manufacturer's equipment with the not to exceed price of \$9,298.77; and

WHEREAS, the Superintendent of Public Works suggests utilizing funds from the unassigned D fund balance for this purchase; now, therefore be it

RESOLVED, that the County Treasurer is hereby authorized to transfer \$9,298.77, from the D fund reserve and amend the 2023 Highway budget as follows:

D 5020 – Highway Engineering  
(Appropriations)  
\$9,298.77 to .52000 - Equipment

Budgeted: yes  no  Proposed Cost: \$9,298.77 Reimbursed Amount: \$0.00 County Cost: \$9,298.77

Department Transfer: \_\_\_\_\_ from Account No. \_\_\_\_\_ to Account No. \_\_\_\_\_

County Administrator's Review: \_\_\_\_\_ Date: \_\_\_\_\_

Human Resources Office Review: yes  no  N/A  Signature: \_\_\_\_\_

County Attorney Review: yes  no  N/A  Signature: \_\_\_\_\_

Purchasing Review: yes  no  N/A  Signature: \_\_\_\_\_

Standing Committee: Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Signature/Date Rec'd: \_\_\_\_\_ Clerk, Board of Supervisors

Referred to:  
Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

RESOLUTION

Committee No. 3

Date: 8/2/2023

Committee Chair: Chatfield  
Department Head: Gerstenslager

AUTHORIZATION TO AWARD EASTERN BARRIER BAR BLIND SODUS BAY REDI INITIATIVE PROJECT

WHEREAS, Wayne County was awarded \$12,170,000 for the Blind Sodus Bay REDI project to stabilize a bluff along Blind Sodus bay Road and to perform nature based shoreline stabilization, and

WHEREAS, Resolution 617-19 created projects and provided funding for several REDI projects, and

WHEREAS, for permitting, constructability and financial reasons, it was decided to design and bid this project in two separate contracts with The Dormitory Authority of New York State (DASNY) and Governor's Office, and

WHEREAS, on December 15, 2022, the REDI Commission granted authority to contract separately for these two projects in order to begin construction on WA31A. Western Bluff, and

WHEREAS, budget allocations were established by WA37A. Western Bluff, \$4,000,000 with 95% totaling \$3,800,000 available for reimbursement and WA37B, Eastern Barrier Bar, \$8,170,000 with 95% totaling \$7,761,500.00 available for reimbursement, and

WHEREAS, The State of New York Advanced review with RAMBOLL as part of the Blind Sodus Bay Projects with a cost of \$19,740.25 for work on the 10% Engineering report to make the initial deadline of February 14, 2020, leaving \$7,741,759.75, and

WHEREAS, on July 18, 2023, the following bids were received for the Blind Sodus bay – Eastern Barrier Bar portion of the project and confirmed by consultant engineers at Barton & Loguidice:

WC Malone Trucking & Excavating	\$8,676,560.00
Martin's Custom Tidesides	\$8,954,328.00
Abscope Environmental, Inc.	\$17,976,980.00

And,

WHEREAS, the Wayne County Soil and Water Conservation District (the District) as the project owner, requested verification of qualifications for all aspects of the project, and

WHEREAS, the Public Works Committee has reviewed the procurement information as presented by the District's Board of Directors and District Manager; and

WHEREAS, the District has requested an allocation for this project as part of the REDI program funded through DASNY:

Engineering Services:		\$746,894.00
Construction Bid:	\$8,676,560.00	
Operational Costs:	\$1,670.00	
District Technical Assistance:	\$29,000.00	
Roadway Repair:	\$200,000.00	
Contingency:	\$45,000.00	

Total Contract Project Cost: \$9,670,124.00

And

WHEREAS, the Barton & Loguidice, will provide complete construction inspection of the project as part of the project planning team with an immediate start date; and

WHEREAS, the District has worked through the REDI Program Milestones to seek a Grant Disbursement Agreement through DASNY; now, therefore be it

RESOLVED, that the Wayne County Board of Supervisors supports the District in award to WD Malone Trucking and Excavating as the lowest qualified bidder; and be it further

RESOLVED, that the District will prepare the appropriate paperwork for Grant Disbursement Agreement for Wayne County with DASNY, and be it further

RESOLVED, that the Grant Disbursement Agreement will be in the amount of \$8,170,000.00 as a separate project contract from the original allocation as requested to DASNY and be it further

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute a contract on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content, with DASNY for reimbursement for this portion of the project..

Budgeted: yes  no  Proposed Cost: \$9,670,124.00 Reimbursed Amount: \$7,741,759.75 County Cost: \$1,928,364.25

Department Transfer: \_\_\_\_\_ from Account No. \_\_\_\_\_ to Account No. \_\_\_\_\_



County Administrator's Review: \_\_\_\_\_ Date: \_\_\_\_\_

Human Resources Office Review: yes  no  N/A  Signature: \_\_\_\_\_

County Attorney Review: yes  no  N/A  Signature: \_\_\_\_\_

Purchasing Review: yes  no  N/A  Signature: \_\_\_\_\_

Standing Committee: Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Signature/Date Rec'd: \_\_\_\_\_ Clerk, Board of Supervisors

Referred to:  
Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

# BID TABULATION



**Owner:** Wayne County Soil and Water Conservation District  
**Project:** WA.37 REDI Blind Sodus Bay Barrier Bar  
**Contract:** Contract No. 1 - General Construction  
**Bid Opening:** July 18, 2023 at 2:00 PM  
**Location:** 7312 Route 31, Lyons, NY 14489

ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		WD Malone Trucking & Excavating, Inc. 708 County Route 7 Hannibal, NY 13074		Martin's Custom Tidesides 5500 Fisher Road Newark, NY 14513		Abscope Environmental, Inc. 7086 Commercial Drive Canastota, NY 13032	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>Contract No. 1 - Base Bid</b>											
1	Engineer's Field Office	8	MONTH	\$ 1,000.00	\$ 8,000.00	\$ 5,400.00	\$ 43,200.00	\$ 8,400.00	\$ 67,200.00	\$ 14,000.00	\$ 112,000.00
2	Mobilization/Demobilization (not to exceed 4% of Total Bid)	1	LS	\$ 373,000.00	\$ 373,000.00	\$ 340,000.00	\$ 340,000.00	\$ 354,653.00	\$ 354,653.00	\$ 700,000.00	\$ 700,000.00
3	Pre-Construction and Post-Construction Survey	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 154,580.00	\$ 154,580.00	\$ 66,859.00	\$ 66,859.00	\$ 1,293,000.00	\$ 1,293,000.00
4	Field Change Payment	500000	DC	\$ 1.00	\$ 500,000.00	\$ 1.00	\$ 500,000.00	\$ 1.00	\$ 500,000.00	\$ 1.00	\$ 500,000.00
5	Armor Stone	26300	TON	\$ 170.00	\$ 4,471,000.00	\$ 141.00	\$ 3,708,300.00	\$ 166.00	\$ 4,365,800.00	\$ 244.00	\$ 6,417,200.00
6	Bedding Stone	8600	TON	\$ 115.00	\$ 989,000.00	\$ 93.00	\$ 799,800.00	\$ 95.00	\$ 817,000.00	\$ 201.00	\$ 1,728,600.00
7	Light Stone Fill	21100	TON	\$ 115.00	\$ 2,426,500.00	\$ 115.00	\$ 2,426,500.00	\$ 100.00	\$ 2,110,000.00	\$ 220.00	\$ 4,642,000.00
8	Sand Backfill	400	CY	\$ 100.00	\$ 40,000.00	\$ 112.00	\$ 44,800.00	\$ 95.00	\$ 38,000.00	\$ 415.00	\$ 166,000.00
9	Crushed Gravel, Screening Size 1	500	CY	\$ 125.00	\$ 62,500.00	\$ 151.00	\$ 75,500.00	\$ 95.00	\$ 47,500.00	\$ 336.00	\$ 168,000.00
10	Crushed Gravel, Screening Size 3	1100	CY	\$ 125.00	\$ 137,500.00	\$ 141.00	\$ 155,100.00	\$ 95.00	\$ 104,500.00	\$ 370.00	\$ 407,000.00
11	Dredge Material	8000	CY	\$ 125.00	\$ 1,000,000.00	\$ 35.50	\$ 284,000.00	\$ 40.00	\$ 320,000.00	\$ 187.00	\$ 1,496,000.00
12	Root Wad Assembly & Installation	19	EA	\$ 6,200.00	\$ 117,800.00	\$ 1,323.00	\$ 25,137.00	\$ 2,800.00	\$ 53,200.00	\$ 10,000.00	\$ 190,000.00
13	Installation of Habitat Log	11	EA	\$ 2,000.00	\$ 22,000.00	\$ 1,657.00	\$ 18,227.00	\$ 2,200.00	\$ 24,200.00	\$ 4,500.00	\$ 49,500.00
14	Installation of Flat Habitat Boulder	52	EA	\$ 400.00	\$ 20,800.00	\$ 720.00	\$ 37,440.00	\$ 328.00	\$ 17,056.00	\$ 1,500.00	\$ 78,000.00
15	Temporary Treet Protection Fencing	120	LF	\$ 15.00	\$ 1,800.00	\$ 23.00	\$ 2,760.00	\$ 28.00	\$ 3,360.00	\$ 14.00	\$ 1,680.00
16	Navigation Buoy	10	EA	\$ 3,300.00	\$ 33,000.00	\$ 5,220.00	\$ 52,200.00	\$ 3,600.00	\$ 36,000.00	\$ 1,800.00	\$ 18,000.00
17	Navigation Marker	4	EA	\$ 2,000.00	\$ 8,000.00	\$ 2,254.00	\$ 9,016.00	\$ 7,250.00	\$ 29,000.00	\$ 2,500.00	\$ 10,000.00
<b>TOTAL BID</b>						<b>\$ 10,260,900.00</b>		<b>\$ 8,676,560.00</b>		<b>\$ 8,954,328.00</b>	<b>\$ 17,976,980.00</b>

- Corrected for material error

WE CERTIFY THAT THIS CONTRACT WAS BID IN ACCORDANCE WITH STANDARD COMPETITIVE BIDDING PROCEDURES AND REQUIREMENTS AND THIS TABULATION INCLUDES ALL BIDS RECEIVED AT THE PUBLIC BID OPENING HELD AT THE TIME AND LOCATION NOTED ABOVE.

BARTON & LOGUIDICE, D.P.C.:

  
 Kayla J. Kibling  
 Staff Engineer

Date: 7/24/2023