



**CLIFTON PARK WATER AUTHORITY
BOARD MEETING**

**Wednesday, July 21, 2021
7:00 PM**

AGENDA

Privilege of the Floor

Old Business

- Project to Increase Capacity from SCWA
- SCWA Water Purchase Agreement Renewal
- Project to Investigate Capacity Improvements in Preserve
- Verizon Request for Installation of Telecommunications Tower at Boyack WTP
- Water Main Replacement on Plank Road
- DISH Network Request for Installation of Telecommunications Equipment on Knolltop Water Storage Tank
- Verizon Request for Equipment Modification at Knolltop Water Storage Tank

New Business

Other Business

- Approve Minutes of June 16, 2021 Meeting

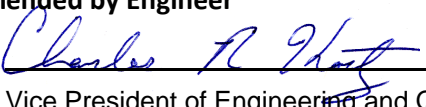
Contractor's Application for Payment

Owner: CLIFTON PARK WATER AUTHORITY Engineer: C.T. MALE ASSOCIATES Contractor: WM. J KELLER & SONS CONSTRUCTION CORP Project: CPWA Interconnect with SCWA Contract: General Construction	Owner's Project No.: _____ Engineer's Project No.: 18.8053 Contractor's Project No.: 20-20
Application No.: 4 Application Date: 1/26/2021 Application Period: From 1/1/2021 to 1/31/2021	

1. Original Contract Price	\$ 1,000,000.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 1,000,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 484,342.15
5. Retainage	
a. 5% X \$ 252,497.15 Work Completed =	\$ 12,624.86
b. 5% X \$ 231,845.00 Stored Materials =	\$ 11,592.25
c. Total Retainage (Line 5.a + Line 5.b)	\$ 24,217.11
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 460,125.04
7. Less previous payments (Line 6 from prior application)	\$ 377,495.94
8. Amount due this application	\$ 82,629.10
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 539,874.96

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: WM. J KELLER & SONS CONSTRUCTION CORP.
Signature: _____ **Date:** 1/26/2021

Recommended by Engineer By:  Title: Vice President of Engineering and Quality Date: 5/24/2021	Approved by Owner By: _____ Title: _____ Date: _____
Approved by Funding Agency By: _____ Title: _____ Date: _____	

Contractor's Application for Payment

Owner:	CLIFTON PARK WATER AUTHORITY					Owner's Project No.:		
Engineer:	C.T. MALE ASSOCIATES					Engineer's Project No.:	18.8053	
Contractor:	WM. J KELLER & SONS CONSTRUCTION CORP					Contractor's Project No.:	20-20	
Project:	CPWA Interconnect with SCWA							
Contract:	General Construction							

Application No.:	4	Application Period:	From	01/01/21	to	01/31/21	Application Date:	01/26/21
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
1	GENERAL CONDITIONS	24,147.00	9,786.75	1,750.00		11,536.75	48%	12,610.25
2	EROSION & SEDIMENT CONTROL	5,877.00	3,938.50	500.00		4,438.50	76%	1,438.50
3	TESTING	6,009.00	600.90	500.00		1,100.90	18%	4,908.10
4	TEST PITS	3,252.00	3,252.00	-		3,252.00	100%	
5	BUILDING EXCAVATION & SUPPORT	86,112.00	86,112.00	-		86,112.00	100%	-
6	BUILDING FOUNDATION	52,968.00	52,968.00	-		52,968.00	100%	-
7	BUILDING BACKFILL	4,159.00	4,159.00	-		4,159.00	100%	-
8	BOOSTER PUMP STATION	475,495.00	-	-	231,845.00	231,845.00	49%	243,650.00
9	INTERIOR PLUMBING	161,801.00		-		-	0%	161,801.00
10	16" WATER	22,896.00		17,172.00		17,172.00	75%	5,724.00
11	24" WATER	83,820.00		67,056.00		67,056.00	80%	16,764.00
12	4" SANITARY SEWER	3,024.00		-		-	0%	3,024.00
13	ELECTRICAL	30,040.00		-		-	0%	30,040.00
14	RESTORATION	10,400.00		-		-	0%	10,400.00
15	ALLOWANCE	30,000.00	4,702.00	-		4,702.00	16%	25,298.00
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Original Contract Totals		\$ 1,000,000.00	\$ 165,519.15	\$ 86,978.00	\$ 231,845.00	\$ 484,342.15	48%	\$ 515,657.85

Clifton Park Water Authority

Resolution # _____, 2021

Approve Expenditure for Plank Road Main Realignment

WHEREAS, the Clifton Park Water Authority owns a 12-inch asbestos-concrete water main on Plank Road, and

WHEREAS, the Plank Road water main was originally installed with an insufficient amount of cover to prevent freezing, and

WHEREAS, the Plank Road water main is in direct conflict with a box culvert that is being installed by the Town of Clifton Park on Plank Road near the intersection of Bruno Road, and

WHEREAS, the Clifton Park Water Authority wishes to remove an approximate 40-foot section of the water main and replace with ductile iron water main installed in a manner that will lower the main's elevation to acceptable depth and avoid conflict with the box culvert, and

WHEREAS, the Clifton Park Water Authority wishes to reimburse the Town of Clifton Park for work to accomplish this realignment, which work will be performed as a change order to the Town's contract with its contractor installing the new box culvert, and

WHEREAS, the contractor, Carver Construction, has provided a total cost of \$40,378.69 for the work to remove and install water main as described, now, therefore be it

RESOLVED, that the Clifton Park Water Authority approves a capital expenditure of \$40,378.69 for reimbursement to the Town of Clifton Park for work performed by their contractor, Carver Construction, to remove and install water main on Plank Road near the intersection with Bruno Road.

Motion to Accept: _____

Seconded: _____

Roll Call Vote:

	<u>Ayes</u>	<u>Noes</u>
Mr. Gerstenberger	_____	_____
Mr. Ryan	_____	_____
Mr. Taubkin	_____	_____
Mr. Butler	_____	_____
Ms. Osborne	_____	_____

COST ANALYSIS

Total Cost

\$40,378.69

CARVER CONSTRUCTION INC.		DATE	7/8/2021
PROJECT NUMBER		ITEM	Waterline Change
PROJECT DESC.	Plank & Nadler Rd Culverts	DESC.	
QUANTITY	1.00	UNITS	L.S.

DIRECT	TOTAL	OVERTIME	RATE	REGULAR	OVERTIME
LABOR	HOURS	HOURS	HOURLY	COST	COST
FOREMAN	25.0	4.0	47.82	1195.50	95.64
LABORER C	50.0	8.0	35.59	1779.50	142.36
LABORER B	0.0	0.0	35.35	0.00	0.00
OPERATOR A	25.0	4.0	47.82	1195.50	95.64
OPERATOR B	25.0	4.0	46.91	1172.75	93.82
TEAMSTER	0.0	0.0	33.09	0.00	0.00
OTHER	0.0	0.0	0.00	0.00	0.00
			TOTAL	5343.25	427.46

SUPPLEMENTS	HOURS		RATE	COST
FOREMAN	25.0		29.60	740.00
LABORER C	50.0		25.15	1257.50
LABORER B	0.0		25.15	0.00
OPERATOR A	25.0		29.60	740.00
OPERATOR B	25.0		29.60	740.00
TEAMSTER	0.0		27.52	0.00
OTHER	0.0		0.00	0.00
			TOTAL	3477.50

TAXES & INSUR. ON DIRECT LABOR:	RATE	COST
	24.00%	1384.97

LABOR SUMMARY

DIRECT LABOR	5343.25
PREMIUM TIME	427.46
SUPPLEMENTS	3477.50
TAXES & INSURANCE	1384.97
DIRECT, SUPPL, TAXES & INS	10633.18
15% OVERHEAD & PROFIT	1594.98
TOTAL LABOR COST	12228.16

PROJECT NUMBER	0	ITEM	Sewer Break
PROJECT DESC.	Plank & Nadler Rd Culverts	DESC:	0

EQUIPMENT

MODEL/YEAR	BLUEBOOK	TOTAL	RATE	OPERATING	EQUIPMENT
DESCRIPTION	PAGE	HOURS	HOURLY	COST/HOURLY	TOTAL
PICKUP TRUCK 3/4 TON		20.0	7.27	16.77	480.80
LOADER		20.0	23.44	26.89	1006.60
EXCAVATOR		20.0	92.13	76.44	3371.40
ROLLER		10.0	29.70	43.90	736.00
		0.0	0.00	0.00	0.00
		0.0	0.00	0.00	0.00
		0.0	0.00	0.00	0.00
		0.0	0.00	0.00	0.00
PROFIT & OVERHEAD				15.00%	839.22
				TOTAL	6434.02

MATERIALS, SUBCONTRACT & OTHER

DESCRIPTION	QUANTITY	UNIT	COST/UNIT	TOTAL
Asbestos Removal	1.00	LS	12500.00	12500.00
Ferguson Material	1.00	LS	4448.92	4448.92
Select Fill	20.00	Ton	12.50	250.00
Crushed Stone	10.00	Ton	16.00	160.00
Concrete	1.00	LS	325.00	325.00
Misc. Chlorine	1.00	LS	50.00	50.00
Triaxle Truck	10.00	Hours	115.00	1150.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			TOTAL	18883.92
PROFIT & OVERHEAD			15.00%	2832.59
TOTAL MATERIAL, SUBCONTRACT & OTHER				21716.51

COST ANALYSIS SUMMARY

LABOR COST	12228.16
EQUIPMENT COST	6434.02
MATERIAL, SUBCONT. & OTHER	21716.51
TOTAL ITEM COST	\$40,378.69

AGREED PRICE PER UNIT

\$40,378.69 L.S.

KASCON, L.L.C.

2930 Mason Road
Waterville, NY 13480

Environmental Services

Office: (315)861-2211
Fax: (315) 861-2214
Email: Info@KasconLLC.com

July 2, 2021

To: General Contractor

KASCON Environmental is pleased to provide the following proposal for the asbestos removal and other related services.

Name/ location of the project:
CLIFTON PARK ACP REMOVAL

Scope of work:
Remove and dispose of proximately 40/LF of ACM transited pipe.

Lump Sum: \$12,500

Conditions:

- Owner or GC to provide electric power and water, connect and disconnect Kascon's electric sub-panels to/from the power source.
- GC will provide excavating
- All lead abatement if any is excluded from the scope
- Kascon LLC is an open shop contractor.
- Work is bid at **NYS Prevailing Wage Rates.**

KASCON Environmental will provide all necessary labor, materials, etc. to remove all materials that are part of this contract. All work identified above shall be performed in accordance with all federal, state and local regulations. This proposal may be withdrawn by KASCON Environmental if not accepted in thirty (30) days.

Sincerely,

Accepted By: _____

Print Name: _____

Vasiliy Tur

Title: _____

Estimator

Date: _____



FERGUSON WATERWORKS #2043
612 PIERCE ROAD
CLIFTON PARK, NY 12065-1311

Phone: 518-877-3086
Fax: 518-877-5027

Deliver To:
From: Melissa Visconte
Comments:

12:28:48 JUL 12 2021

Page 1 of 1

FERGUSON WATERWORKS #576

Price Quotation

Phone: 518-877-3086

Fax: 518-877-5027

Bid No: B416723
Bid Date: 06/24/21
Quoted By: MVV

Cust Phone: 518-355-6034
Terms: NET 10TH PROX

Customer: CARVER CONSTRUCTION INC
494 WESTERN TPKE
ALTAMONT, NY 12009

Ship To: CARVER CONSTRUCTION INC
494 WESTERN TPKE
ALTAMONT, NY 12009

Cust PO#:

Job Name: PLANK RD

Item	Description	Quantity	Net Price	UM	Total
AFT50PD12	12 CL50 DCL DI FASTITE PIPE	40	44.040	FT	1761.60
MJ4LAX	8 MJ C153 45 BEND L/A	4	141.110	EA	564.44
K86054031516	12 HYMAX 2 REP COUP 12.40-13.66	2	460.140	EA	920.28
E1108DSCY	8 MEGALUG F/ DI W/ BLUE BLT ACCY	8	109.700	EA	877.60
CWRP27440B22AW	27X440 8 MIL 22 PERF BLAC UP TO 12	1	325.000	EA	325.00
Net Total:					\$4448.92
Tax:					\$311.42
Freight:					\$0.00
Total:					\$4760.34

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

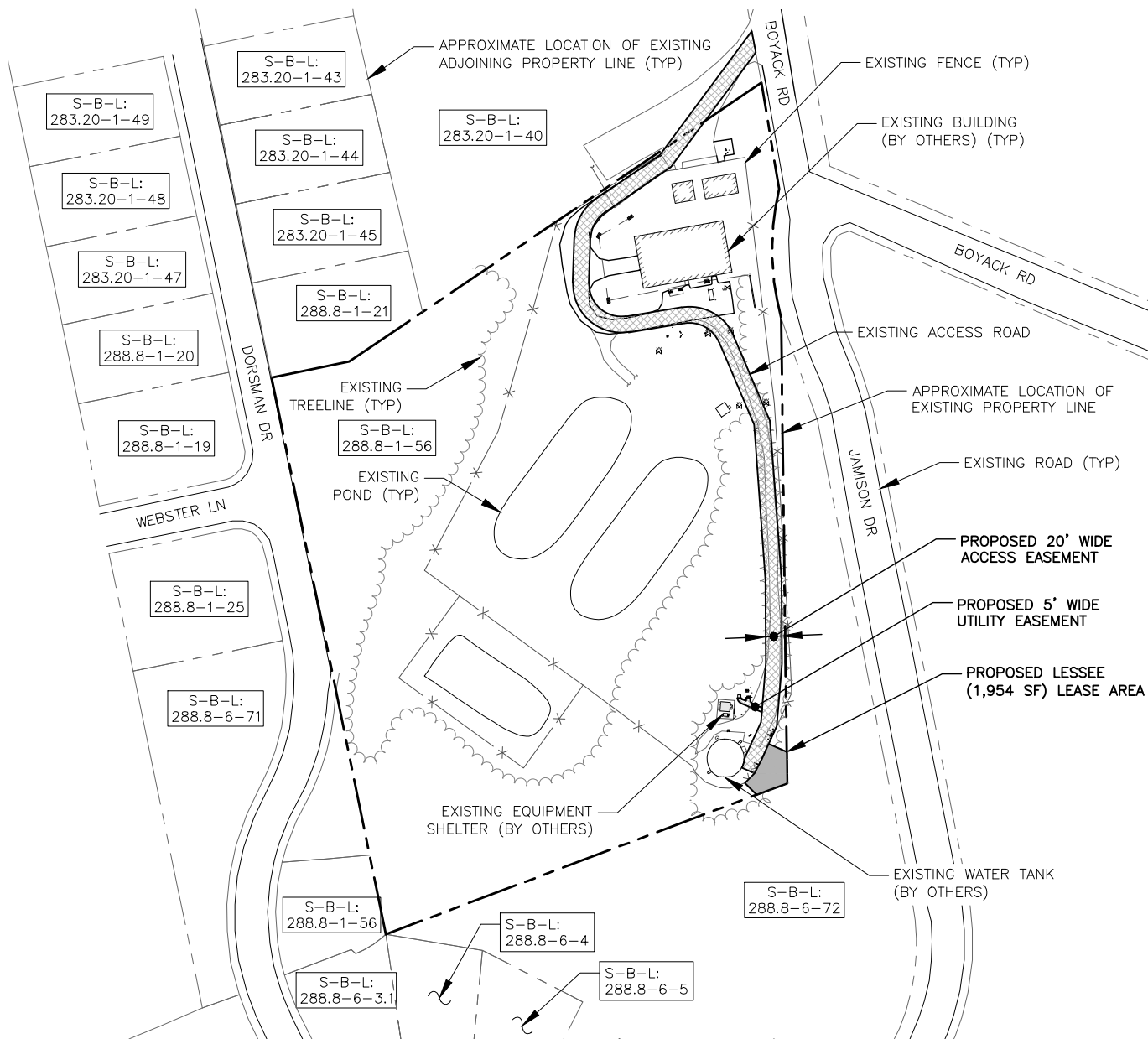
Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2043&on=29846>



SITE INFORMATION

COORDINATES: 42.807601°
-73.787122°
GROUND ELEVATION: 317.8'± AMSL



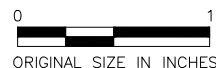
NOTE

1. THIS DRAWING IS FOR OPTION, LEASE, LICENSE AND PERMITTING PURPOSES ONLY AND IS NOT TO BE USED FOR CONSTRUCTION.
2. FINAL UTILITY EASEMENT LOCATION WILL BE DETERMINED BY THE UTILITY COMPANY.



PROPERTY PLAN

SCALE: 1" = 200'



Tectonic

PRACTICAL SOLUTIONS. EXCEPTIONAL SERVICE.

Tectonic Engineering Consultants, Geologists & Land Surveyors, D.P.C.
70 Pleasant Hill Road Phone: (845) 534-5959
P.O. Box 37 (800) 829-6531
Mountainville, NY 10953 www.tectonicengineering.com

Project Contact Info
36 British American Blvd.
Suite 101
Latham, NY 12110

Phone: (518) 783-1630

CLIFTON PARK SOUTH - LEASE EXHIBIT

PROJECT # 20192091022 - LOCATION CODE # 603643

36 BOYACK ROAD - TOWN OF CLIFTON PARK
SARATOGA COUNTY, NY 12065

CELLCO PARTNERSHIP,
(LESSEE)

1275 JOHN STREET, SUITE 100, WEST HENRIETTA, NY 14586

TEC WO:10272.32

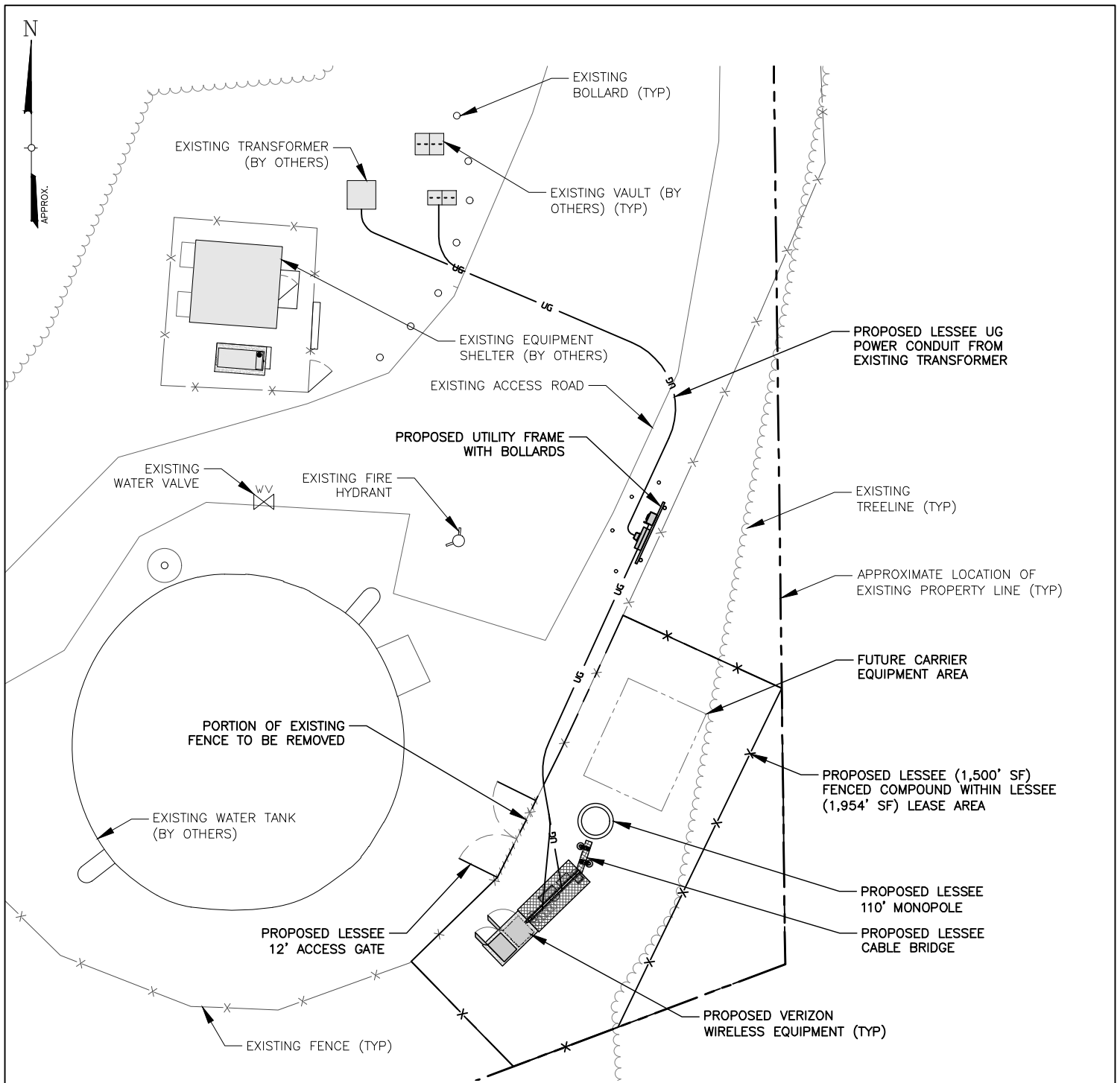
ISSUED BY: GS

DATE: 7/12/21

SCALE: AS NOTED

SHEET: LE-1

REV: 4



DETAIL SITE PLAN

SCALE: 1" = 20'

NOTE:
FINAL FIBER/TELCO ROUTING TO BE DETERMINED BY PROVIDER.

0 1
ORIGINAL SIZE IN INCHES

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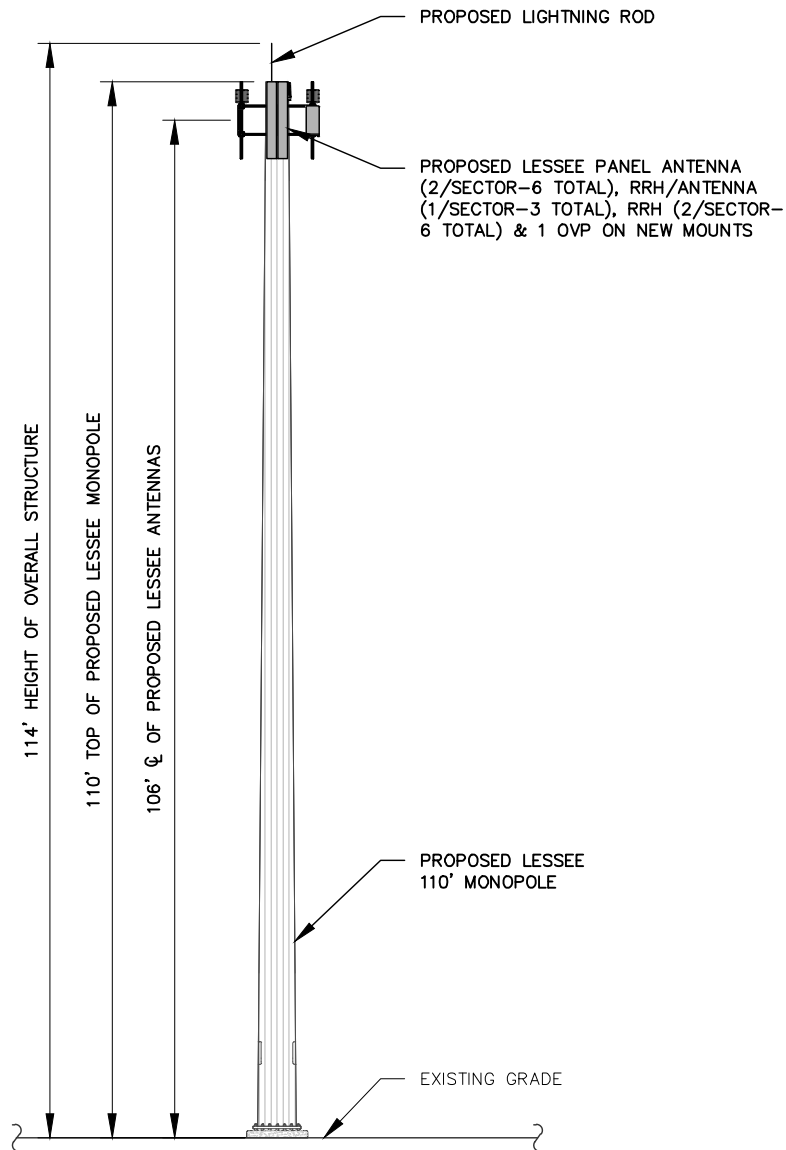
CLIFTON PARK SOUTH - LEASE EXHIBIT

PROJECT # 20192091022 - LOCATION CODE # 603643

36 BOYACK ROAD - TOWN OF CLIFTON PARK
SARATOGA COUNTY, NY 12065

CELLCO PARTNERSHIP,
(LESSEE)

1275 JOHN STREET, SUITE 100, WEST HENRIETTA, NY 14586



1
LE-3

ELEVATION

SCALE: 1" = 20'

0 1
ORIGINAL SIZE IN INCHES

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PROJECT # 20192091022 – LOCATION CODE # 603643

36 BOYACK ROAD – TOWN OF CLIFTON PARK
SARATOGA COUNTY, NY 12065

CELLCO PARTNERSHIP,
(LESSEE)

1275 JOHN STREET, SUITE 100, WEST HENRIETTA, NY 14586

TEC WO:10272.32	ISSUED BY: GS	DATE: 7/12/21	SCALE: AS NOTED	SHEET: LE-3	REV: 4
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