



PRINTED NAME OF BIDDER

DEMOLITION PACKAGE #1-13

Invitation to Bid No. 120220

Issued: July 16, 2012

PURCHASING BUREAU CONTACT: Cheryl Whitman, Purchasing Control Clerk, 585-428-7104

Bid responses are to be returned to the Office of the Purchasing Agent, City Hall Room 105A, Rochester, NY 14614, by the date and time indicated, at which time and place all bids will be opened, read and recorded:

BID OPENING: Thursday, August 2, 2012 at 2:00p.m. .

The bidder's attention is directed to the General Conditions and Instructions to Bidders which appears immediately following this title page and are incorporated into the bidding document and contract by reference.

CONTRACT CHARACTERISTICS

(For definitions or explanations, see General Conditions)

Type of Contract: DEMOLITION. The properties in this package contain both friable and non- friable asbestos materials and will need to be demolished under controlled demolition with asbestos in place. All friable asbestos materials have been removed by others.

- Bid Deposit Requirement:** \$500 PER PROPERTY
- Performance Security Requirement:** 100% OF THE CONTRACT PRICE
- Insurance Requirement:** YES, SEE SECTION 16
- Samples Requirement:** NONE
- Descriptive Literature/ Technical Data Requirement:** NONE

BIDDERS: Please note that prices, company identification and authorized signature are to be entered on the Proposal which appears at the end of the specifications.

DEMOLITION PACKAGE #1-13

1. SCOPE

The City of Rochester requests bids for the demolition of thirty-six (36) city owned structures as listed on the Proposal Sheets of this document. All of the structures listed in this contract document have certain amounts of asbestos that will remain in place.. All structures specified in this contract will need to be demolished with a controlled demolition with asbestos in place.

2. STANDARD DEMOLITION CONTRACT DOCUMENTS

- 2.1 The City of Rochester Department of Community Development "Standard Demolition Contract Documents" dated November 15, 2000 shall apply to this demolition package, except where modified herein by Special Instruction to Bidders.
- 2.2 The Standard Demolition Contract Documents are binding upon all contractors submitting bids and are part of the contract awarded by the City of Rochester.
- 2.3 Bidders may obtain one (1) copy of the document from the City of Rochester Purchasing Agent at no cost. Each additional copy may be purchased for \$10.00.

3. CONTRACT AWARD

The award of this contract will be made to the lowest responsive and responsible bidder. Upon receiving recommendations of award from the using department, the Bureau of Purchasing will issue a Purchase Order to the successful bidder/bidders. The Purchase Order constitutes a formal Award of Contract.

4. INCENTIVE PROGRAM FOR PUBLIC WORKS CONTRACTS

Section 1 - Incentive Program

The City of Rochester will provide an incentive program for hiring City residents residing in certain City zip codes for public works contracts for which the final contract price is for an amount in excess of \$250,000.

The City of Rochester, for public work contracts in excess of \$250,000, will provide a monetary incentive equal to 7% of payroll paid to disadvantaged City residents residing in the City in zip codes 14604, 14605, 14608, 14611, 14614, and 14621. A listing of City property addresses in the above listed zip codes is available for review at the office of the Purchasing Agent, 30 Church Street, Room 105-A, Rochester, NY, 14614 or on the City's web site - www.cityofrochester.gov. The zip codes extend beyond City boundaries, and the employees residing in these zip codes must live in the City for the wages paid to qualify for the incentive payment.

DEMOLITION PACKAGE #1-13

In order to qualify for the incentive, the contractor must prove that more than 25% of the total gross payroll for the project was paid to disadvantage City residents. The maximum incentive under any contract shall not exceed \$50,000.

Section 2 - Definitions

Residence - the term residence shall be deemed to mean that place where a person maintains a fixed, permanent and principal home and to which he(he), wherever temporarily located, always intends to return.

Resident - the individual residing at the residence as heretofore defined.

Disadvantaged City resident - an individual residing at the residence as heretofore defined in City zip codes 14604, 14605, 14608, 14611, 14614, and 14621.

Contractor - the individual, partnership, corporation or joint venture undertaking the execution of the work with the City under the terms of the Contract Documents, and acting directly or through their or its agents or employees. The term contractor shall mean a contractor which directly employees labor under a public works contract, but shall not mean subcontractor.

Total Gross Payroll - the total payroll dollars paid to contractor's employees working on the project for which the incentive payment is requested.

City Residents Total Gross Payroll - the total payroll dollars paid to City residents residing in prescribed zip codes for work performed on City projects for which a residency incentive is requested. This amount would be reported in box 5 on the W-2.

Section 3 - Documentation Required

To request an incentive payment the contractor must provide to the City Director of Finance, 30 Church Street, Room 109-A, Rochester, NY, 14614 upon obtaining certificate of substantial completion and/or final completion/final payment, proof of wages paid to all employees and wages paid to City residents in the format as per Exhibit A. The employee must also sign an attestation as per Exhibit B attesting to that the address represented is the permanent and principal place of residency. Any false information provided may lead to the contractor's being found a non-responsible bidder on subsequent City bids.

The contractor shall retain payroll data and make available such records, for random audit by the City, for a period of three years.

The contractor must apply for the residency incentive within 90 days of obtaining a certificate of substantial completion and/or final completion/project completion.

The residency incentive will be paid upon submission, review, and approval of information required as per Section 3, Documentation Required.

5. WITHDRAWAL OF A PROPERTY

The City reserves the right to withdraw any property at any time, prior to the actual commencement of demolition.

DEMOLITION PACKAGE #1-13

6. SPECIFICATIONS - PROPERTIES AND DESCRIPTIONS

6.1	307 Avenue A	Frame, 2 story, 1 family dwelling
6.2	42 Avenue C	Frame, 2½ story, 1 family dwelling
6.3	46 Avenue C	Frame, 1½ story, 1 family dwelling
6.4	852 Avenue D	Frame, 2½ story, 2 family dwelling
6.5	53 Centennial Street	Frame, 2 story, 3 family dwelling
6.6	465 Colvin Street	Frame, 2½ story, 1 family dwelling
6.7	493 Colvin Street	Frame, 2 story, 2 family dwelling
6.8	40 Delmar Street	Frame, 2½ story, 1 family dwelling
6.9	863 Exchange Street	Frame, 1½ story, 1 family dwelling
6.10	205 Fourth Street	Frame, 2½ story, 1 family dwelling with 2 car masonry garage
6.11	376 Garson Avenue	Frame, 2½ story, 2 family dwelling
6.12	75 Glendale Park	Frame, 2½ story, 1 family dwelling
6.13	242 Glenwood Avenue	Frame, 2½ story, 2 family dwelling with 1 car masonry garage
6.14	65 Harris Street	Frame, 1½ story, 1 family dwelling with frame, 2 car garage
6.15	393 Hawley Street	Frame, 2½ story, 2 family dwelling with frame, 1 car garage
6.16	154-156 Hollenbeck Street	Frame, 2½ story, 2 family dwelling
6.17	118 Jewel Street	Frame, 2½ story, 1 family dwelling with frame, 1 car garage
6.18	913 Joseph Avenue	Frame, 1½ story, 1 family dwelling with attached 2 car garage
6.19	10 Lang Street	Frame, 1½ story, 1 family dwelling
6.20	17 Laser Street	Frame, 1½ story, 1 family dwelling
6.21	21 Lochner Place	Frame, 2 story apartment building
6.22	70 Mead Street	Frame, 2½ story, 2 family dwelling
6.23	155 Morrill Street	Frame, 1½ story, 1 family dwelling
6.24	745 North Street	Frame, 2½ story, 3 family dwelling
6.25	21 Reed Park	Frame/masonry 1½ story, 3 family dwelling
6.27	42 Rockland Park	Frame, 2½ story, 1 family dwelling
6.28	301 Saxton Street	Frame, 2 story, 1 family dwelling

DEMOLITION PACKAGE #1-13

6.29	24 Seward Street	Frame, 2½ story, 1 family dwelling
6.30	143 Sherwood Avenue	Frame, 2 story, 1 family dwelling
6.31	23-25 Sixth Street	Frame, 2½ story, 2 family dwelling with frame, 2 car garage
6.32	302 Sixth Street	Frame, 2½ story, 3 family dwelling with frame, 2 car garage
6.33	158 Syke Street	Frame, 2 story, 1 family dwelling
6.34	592 Upper Falls Boulevard	Frame, 1½ story, 1 family dwelling (front) and frame, 1 story, 1 family dwelling (rear)
6.35	13 Vose Street	Frame/masonry 2 story, 2 family dwelling
6.36	143 Wilkins Street	Frame, 2½ story, 2 family dwelling

7. **SPECIAL INSTRUCTIONS**

7.1 Unless specified otherwise, contractor to fine grade and hydroseed all lots after demolition of structures. Sites to be yolk raked to obtain a smooth, even surface for well drained, positive grades. Top two (2) inches shall be **screened topsoil**, free of rock and stone.

7.2 **Posts:** Contractor to furnish and install six foot long, six inch diameter pressure treated timber posts. Install posts six feet on center and set three feet deep in concrete footings. Top two inches of post to be cut at a forty-five degree angle, with sloped side facing outward. Posts to be uniform in line and height. Install posts along front of lot line for **ALL** properties listed in this contract document **except for the following:**

- 53 Centennial Street (Item 6.5) Post front and Wilder Street
- 242 Glenwood Avenue (Item 6.13) Post front and Rainier Street
- 745 North Street (Item 6.24) Post front and Gilmore Street
- 302 Sixth Street (Item 6.32) Post front and adjacent vacant lot
- 592 Upper Falls Blvd. (Item 6.34) Post front and Merrimac Street
- 13 Vose Street (Item 6.35) Post front and Edwards Street

7.3 **BACKFILL**

7.3.1 All lots to be backfilled with clean fill only. Top two inches (2") shall be screened topsoil. No asphalt, metal or organic matter to be used as backfill material. Basement walls, footers and floor slabs to be completely removed and may be re-used as backfill material in the bottom 1/3 of the hole only after crushing the material into sections no greater than one foot (1') in diameter.

7.4 **PROCEDURE**

7.4.1 In the event of multiple contract awards, each demolition contract to be completed in its entirety before contractor may proceed to another contracted job. For the purpose of these bid documents, contract completion shall include demolition of structure, removal of all debris, backfilling, fine grading, hydroseeding and posting of lot.

DEMOLITION PACKAGE #1-13

7.5 PERMIT FEES

7.5.1 City of Rochester shall be responsible for payment of all water abandonment and hydrant permit fees associated with obtaining a demolition permit. Contractor shall be responsible for ascertaining and paying any and all other demolition permit fees.

7.6 NOTIFICATION FOR UTILITY DISCONNECT

7.6.1 Contractor shall notify all utility companies, including the underground facilities protective organization, for abandonment of utilities to subject properties. Prior to start of demolition, contractor to verify that all utilities have been abandoned.

7.7 ACCESSORY BUILDING, MISCELLANEOUS STRUCTURES, TREES AND VEGETATION

7.7.1 Contractor shall include in their bid price, the demolition and disposal of any and all accessory buildings, concrete slabs on parking surfaces that may be present on the property.

7.7.2 Contractor shall include in their bid price, the removal and disposal of any trees and vegetation, fencing and miscellaneous structures that directly obstructs their ability to safely and completely perform the demolition of the structure(s).

7.8 FUEL OIL TANKS

7.8.1 Prior to the start of any demolition, the contractor must inspect the premises for the presence of any fuel oil tanks. In the event that a tank is discovered, contractor to immediately notify the City demolition inspector. Demolition shall not begin without City authorization that removal of tank and fuel has been appropriately addressed.

7.8.2 Contractor shall adhere to all applicable laws and regulations associated with the removal and disposal of any fuel oil and ,the tank.6.6 and

7.9 LUMP SUM BIDS

All properties specified in this contract shall be bid as two (2) lump sum contract Bidder(s) to provide individual bids for each of the thirty-six (36) properties. Award for the two (2) lump sum contract will be based on lowest combined total of the individual bid prices.

7.9.1 Lump Sum Group 1:

307 Avenue A	(Item 6.1)
42 Avenue C	(Item 6.2)
46 Avenue C	(Item 6.3)
852 Avenue D	(Item 6.4)
65 Harris Street	(Item 6.14)
154-156 Hollenbeck Street	(Item 6.16)
118 Jewel Street	(Item 6.17)
913 Joseph Avenue	(Item 6.18)

DEMOLITION PACKAGE #1-13

10 Lang Street	(Item 6.19)
17 Laser Street	(Item 6.20)
21 Lochner Place	(Item 6.21)
70 Mead Street	(Item 6.22)
155 Morrill Street	(Item 6.23)
745 North Street	(Item 6.24)
21 Reed Park	(Item 6.25)
13 Vose Street	(Item 6.35)
143 Wilkins Street	(Item 6.36)

7.9.2 Lump Sum Group 2:

53 Centennial Street	(Item 6.5)
465 Colvin Street	(Item 6.6)
493 Colvin Street	(Item 6.7)
40 Delmar Street	(Item 6.8)
863 Exchange Street	(Item 6.9)
205 Fourth Street	(Item 6.10)
376 Garson Avenue	(Item 6.11)
75 Glendale Park	(Item 6.12)
242 Glenwood Avenue	(Item 6.13)
393 Hawley Street	(Item 6.15)
42 Rockland Park	(Item 6.27)
301 Saxton Street	(Item 6.28)
24 Seward Street	(Item 6.29)
143 Sherwood Avenue	(Item 6.30)
23-25 Sixth Street	(Item 6.31)
302 Sixth Street	(Item 6.32)
158 Syke Street	(Item 6.33)
592 Upper Falls Boulevard	(Item 6.34)

8. CONTROLLED DEMOLITION WITH ASBESTOS IN PLACE

- 8.1 **All properties specified in this contract are fire damaged and structurally unsound. The contractor shall demolish these five structures under New York Code Rule 56Applicable Variance (AV-A-1). “Controlled Demolition of Municipally Owned Vacant Buildings and Structures up to three Stories in Height)”**
- 8.2 Successful bidder shall be responsible for the project notification to the New York State Department of Labor, Asbestos Control Bureau, and the USEPA, including all costs associated with such notifications. **City of Rochester shall supply the successful bidder with a letter of condemnation which shall be included with the project notification.**
- 8.3 Contractor **shall not** be responsible for third party air clearance during project duration. Air clearance shall be supplied by the City of Rochester.

DEMOLITION PACKAGE #1-13

9. WASTE DISPOSAL:

- 9.1 The City of Rochester has entered into an agreement with the County of Monroe and Waste Management for the disposal of all debris related to demolition activities to:

Mill Seat Landfill
303 Brew Road
Bergen, New York 14416

ALL DEBRIS DISPOSALS SHALL BE RESTRICTED TO THE MILL SEAT LANDFILL. CONTRACTOR SHALL NOT BE RESPONSIBLE FOR WASTE MANAGEMENT'S DISPOSAL CHARGES FOR DEBRIS GENERATED AS A RESULT OF THE DEMOLITION OF STRUCTURES AWARDED THROUGH THIS BID DOCUMENT. CHARGES FOR DEBRIS DISPOSAL TO WASTE MANAGEMENT SHALL BE THE RESPONSIBILITY OF THE CITY OF ROCHESTER.

- 9.2 Contractor shall be responsible for the trucking of all debris to the Mill Seat Landfill. Contractor's bid(s) shall include all costs associated with the trucking of said debris.

- 9.3 City of Rochester Demolition Inspector shall inspect, stamp and sign all waste shipment documents prior to trucks leaving the demolition site for the Mill Seat Landfill. The City's authorization stamp & signature are the only means for Waste Management to verify that the trucks arriving at the Mill Seat Landfill are from City contracted demolition projects. All trucks arriving at the Mill Seat Landfill without the City's authorization stamp & signature will be subject to the full tonnage charges by Waste Management. **The City of Rochester will not reimburse the contractor for any disposal charges as a result of trucking any debris off site without first obtaining the City's authorization stamp & signature on the waste shipment document.**

- 9.4 Any request to dispose of debris to a landfill other than the Mill Seat Landfill must be submitted to the City in writing and state the circumstances for the request.

Even if the exception is granted, the City reserves the right to require the contractor to pay for all disposal costs associated with this exception.

10. TIME OF PERFORMANCE

- 10.1. Time of Performance for contract completions shall commence upon a Notice to Proceed. Project completion for either Lump Sum Group 1 or Lump Sum Group 2 shall be forty-five (45) calendar days from the date of the Notice to Proceed. In the event of a multiple bid award, successful bidder shall complete all work within ninety (90) calendar days. Multiple bid awards shall be defined as Lump Sum Group 1 and Lump Sum Group 2.

- 10.2 Schedule: Upon receipt of the Notice to Proceed, successful bidder(s) shall supply the City's Project Manager with a written demolition schedule. Schedule shall include both start and completion dates.

DEMOLITION PACKAGE #1-13

11. PUBLIC SAFETY

- 11.1 During demolition of front facades, temporary barricades to be installed along curb line to prevent debris from spilling onto streets.
- 11.2 Flagmen to be present at all times to control trucking operations and to safely direct pedestrians and vehicle traffic.
- 11.3 "Sidewalk Closed" signs to be installed at each end of the site. Signs to be installed in a secure and visible manner.
- 11.4 During non-working hours, site to be completely encircled with fencing in sufficient height and strength to prevent casual public entry onto premises and further prevent entry of children and animals onto premises.

12. BID SECURITY

Each bid shall be accompanied by bid security in an amount equal to Five Hundred (\$500) Dollars for each property bid. Bid security may be in the form of cash, certified check, bank letter of credit, or surety bond issued by a surety company licensed to do business in the State of New York.

13. PERFORMANCE SECURITY

- 13.1 Within ten (10) days of the award letter, the contractor shall furnish the Purchasing Agent with performance security in an amount equal to one hundred (100%) percent of the contract price. Performance Security may be in the form of cash, certified check, or surety bond issued by a surety company licensed to do business in the State of New York.
- 13.2 If performance bond is not received within ten (10) days, bid security may be forfeited and award made to the second low bidder.

14. INSURANCE

- 14.1 The contractor shall procure and maintain at his/her own expense until final acceptance of the work covered by the contract documents, insurance for liability for damages imposed by law of the kinds and in the amounts hereinafter provided from insurance companies authorized to do such business in the State of New York covering all operations under the contract documents whether performed by him or his subcontractors. The insurance certificate must state the demolition coverage on each policy or property to be demolished.

DEMOLITION PACKAGE #1-13

- 14.2 Within ten days of request, the contractor shall furnish to the City Purchasing Agent a certificate or certificates of insurance in form satisfactory to the City Purchasing Agent showing that he/ she has complied with this Section, which certificate or certificates shall provide that the policies shall not be materially changed or canceled until ten days' written notice has been given to the City Purchasing Agent.
- 14.3 In each policy of insurance except insurance for Workers' Compensation and Disability Insurance, the City shall be named as an additional insured for liability arising under this agreement. Except for Workers' Compensation and Disability Insurance, no insurance required herein shall contain any exclusion of municipal operations performed in connection with the project.
- 14.4 The kinds and amounts of insurance are as follows:

14.4.1 **WORKERS' COMPENSATION AND NYS DISABILITY INSURANCE**

The agreement shall be void and of no effect unless the person or corporation making or executing same shall secure Compensation and NYS Disability coverage, covering all operations under the contract—whether performed by him or his subcontractors—for the benefit of, and keep insured during the life of said agreement, employees in compliance with the provisions of the Workers' Compensation Law.

A. Workers' Compensation Insurance

A policy covering the operations of the contractor in accordance with the provisions of Chapter 41 of the Laws of 1914 as amended, known as the Workers' Compensation Law.

B. NYS Disability Insurance

A policy covering the operations of the contractor in accordance with the provisions of Article 9 of the Workers' Compensation Law, known as the Disability Benefits Law (Chapter 600 of the Laws of 1949) and amendments thereto.

14.5.2 **CASUALTY INSURANCE**

- A. Contractor's Comprehensive General Liability Insurance issued to the contractor and covering the liability for damages imposed by law upon the contractor with respect to all work performed by him under the within agreement. The Contractor's Comprehensive General Liability Insurance shall include: Independent contractor's insurance, premises operation insurance, completed operations insurance. The x., c., u. exclusion shall be eliminated from the Contractor's Comprehensive General Liability Insurance. The comprehensive general liability policy shall furnish limits of not less than:

Bodily Injury

Single Limit

\$1,000,000

for all damages arising during the policy period.

DEMOLITION PACKAGE #1-13

- B. Motor Vehicle Insurance issued to the contractor and covering public liability and property damage on the contractor's vehicles in the amount of:

Bodily Injury and Property Damage Liability
Combined Single Limit
\$1,000,000

15. **NON-COLLUSIVE BIDDING CERTIFICATION**

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- 15.1 The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- 15.2 Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed prior to the opening, directly or indirectly, to any other bidder or to any competitor.
- 15.3 No attempt has been or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

DEMOLITION PACKAGE #1-13

PROPOSAL

The undersigned bidder hereby agrees to furnish the goods or services specified, and to otherwise fully meet all terms, conditions, and specifications contained in this Invitation to Bid without exception unless exceptions are clearly noted in this proposal. Signature must be that of the bidder or of an employee or agent authorized to sign on behalf of the bidder.

ITEM NO.	PROPERTY ADDRESS	UNIT PRICE BID
GROUP 1:		
6.1	307 Avenue A (City owned)	\$ _____
6.2	42 Avenue C (City owned)	\$ _____
6.3	46 Avenue C (City owned)	\$ _____
6.4	852 Avenue D (City owned)	\$ _____
6.14	65 Harris Street (City owned)	\$ _____
6.16	154-156 Hollenbeck Street (City owned)	\$ _____
6.17	118 Jewel Street (City owned)	\$ _____
6.18	913 Joseph Avenue (City owned)	\$ _____
6.19	10 Lang Street (City owned)	\$ _____
6.20	17 Laser Street (City owned)	\$ _____
6.21	21 Lochner Place (City owned)	\$ _____
6.22	70 Mead Street (City owned)	\$ _____
6.23	155 Morrill Street (City owned)	\$ _____
6.24	745 North Street (City owned)	\$ _____
6.25	21 Reed Park (City owned)	\$ _____

Authorized Signature

Typed Name and Title of Authorized Signer

Typed Name of Company

DEMOLITION PACKAGE #1-13

6.35 13 Vose Street (City owned) \$ _____

6.36 143 Wilkins Street (City owned) \$ _____

Lump Sum Bid (Group 1) \$ _____

Group 2:

6.5 53 Centennial Street (City owned) \$ _____

6.6 465 Colvin Street (City owned) \$ _____

6.7 493 Colvin Street (City owned) \$ _____

6.8 40 Delmar Street (City owned) \$ _____

6.9 863 Exchange Street (City owned) \$ _____

6.10 205 Fourth Street (City owned) \$ _____

6.11 376 Garson Avenue (City owned) \$ _____

6.12 75 Glendale Park (City owned) \$ _____

6.13 242 Glenwood Avenue (City owned) \$ _____

6.15 393 Hawley Street (City owned) \$ _____

6.27 42 Rockland Park (City owned) \$ _____

6.28 301 Saxton Street (City owned) \$ _____

6.29 24 Seward Street (City owned) \$ _____

6.30 143 Sherwood Avenue (City owned) \$ _____

6.31 23-25 Sixth Street (City owned) \$ _____

Authorized Signature

Typed Name and Title of Authorized Signer

Typed Name of Company

DEMOLITION PACKAGE #1-13

6.32 302 Sixth Street (City owned) \$ _____

6.33 158 Syke Street (City owned) \$ _____

6.34 592 Upper Falls Blvd. (2 structures) (City owned) \$ _____

Lump Sum Bid (Group 2) \$ _____

NON-OFFICIAL SPEC

Authorized Signature

Typed Name and Title of Authorized Signer

Typed Name of Company

DEMOLITION PACKAGE #1-13

PROPOSAL

PRINT OR TYPE THE FOLLOWING INFORMATION:

Name of Firm or Corporation

Street Address

City State Zip Code

Telephone Fax No.

Date: _____

ACCEPTED ON BEHALF OF THE CITY OF ROCHESTER FOR:

Bid No. _____

Purchasing Agent Date: _____

Demolition Package #1-13

Appendix "A"

Wage Rates

DEMOLITION PACKAGE #1-13

Prevailing Wage Schedule and List of Employers Ineligible to Bid on or be Awarded any Public Work

Paper copies of the prevailing wage schedule and of the List of Employers Ineligible to Bid on or be Awarded any Public Work will no longer be included with the City of Rochester bid documents. A paper copy of the current documents will be provided to the successful bidder(s) upon award of the contract.

The prevailing wage schedule and the List of Employers Ineligible to Bid on or be Awarded any Public Work for this contract are available on the New York State Department of Labor's website. They can be accessed by visiting the New York State Department of Labor's website at:

<http://wpp.labor.state.ny.us/wpp/doFindProject.do?method=showIt>

and entering the assigned PRC# at the proper location on the website. The PRC# can be found on the PW-200 form which immediately follows this page.

Contractors and subcontractors must pay laborers, workers, and mechanics employed in the performance of a public work contract not less than the most current prevailing rate of wages and wage supplements (fringe benefits).

The City of Rochester will not be responsible for any of the contractor's increased labor costs which result from deficits in the prevailing wage schedule provided, or from amendments to the prevailing wage schedule, whether that increase occurs before advertisement, before bid opening, before award of the contract, after the contract has been let, or during construction. No change in the contract price shall be allowed to the contractor for any such increases.

Information about current wage rates may be obtained on an advisory basis by contacting the City of Rochester Contract Administration office at (585) 428-7398.

DEMOLITION PACKAGE #1-13



Andrew M. Cuomo, Governor

Colleen C. Gardner, Commissioner

City of Rochester
David Crocker, Contract Administrator
Dept. of Finance
City Hall, Room 106-A
30 Church St.
Rochester NY 14614-1232

Schedule Year 2011 through 2012
Date Requested 04/28/2012
PRC# 2007000864

Location Various Locations
Project ID#
Project Type Demolition of Various Structures

PREVAILING WAGE SCHEDULE FOR ARTICLE 8 PUBLIC WORK PROJECT

Attached is the current schedule(s) of the prevailing wage rates and prevailing hourly supplements for the project referenced above. A unique Prevailing Wage Case Number (PRC#) has been assigned to the schedule(s) for your project.

The schedule is effective from July 2011 through June 2012. All updates, corrections, posted on the 1st business day of each month, and future copies of the annual determination are available on the Department's website www.labor.state.ny.us. Updated PDF copies of your schedule can be accessed by entering your assigned PRC# at the proper location on the website.

It is the responsibility of the contracting agency or its agent to annex and make part, the attached schedule, to the specifications for this project, when it is advertised for bids and /or to forward said schedules to the successful bidder(s), immediately upon receipt, in order to insure the proper payment of wages.

Please refer to the "General Provisions of Laws Covering Workers on Public Work Contracts" provided with this schedule, for the specific details relating to other responsibilities of the Department of Jurisdiction.

Upon completion or cancellation of this project, enter the required information and mail **OR** fax this form to the office shown at the bottom of this notice, **OR** fill out the electronic version via the NYSDOL website.

NOTICE OF COMPLETION / CANCELLATION OF PROJECT

Date Completed: _____ Date Cancelled: _____
Name & Title of Representative: _____

Phone: (518) 457-5588 Fax: (518) 485-1670
W. Averell Harriman State Office Campus, Bldg. F2, Room 130, Albany, NY 12240

www.labor.state.ny.us

PW 200

PWAsk@labor.state.ny.us