

City of Newburgh Council Work Session Sesion de trabajo del Concejal de la Ciudad de Newburgh July 5, 2018 6:00 PM

Council Meeting Presentations

- 1. <u>Executive Session Proposed, pending or current litigation</u> Sesión Ejecutiva – Litigación propuesta, pendiente o actual
- 2. <u>Director of Family and Community Engagement Mrs. Pamela Peterson from</u> <u>the Newburgh Enlarged School District will give a presentation on Newburgh</u> <u>Basics</u>

(As per Councilman Grice)

La Sra. Pamela Peterson, Directora de Compromiso con la Comunidad y Familias del Distrito Escolar de Newburgh dará una presentación sobre los Fundamentos de Newburgh (Según el Concejal Grice)

 Stuart Sachs will present information on the Arts and Culture Commission. (As per Councilwoman Monteverde)

Stuart Sachs presentara información sobre la Comisión de Artes y Cultura. (Según la Concejal Ramona Monteverde)

- 4. <u>Monthly Financials (MAY-2017) by City Comptroller Katie Mack</u> *Finanzas mensuales (Mayo 2017) por la Contralora de la Ciudad Katie Mack*
- 5. Presentation by Calvary Presbyterian Church regarding a Farm Market

Work Session Presentations

- 6. <u>Presentation by Greg Sgromo and Dina Schnellinger (Wedgewood</u> <u>Properties, LLC) for the Purchase and Rehabilitation of 41 Liberty Street</u> *Una presentación por Greg Sgromo y Dina Schnellinger (Wedgewood Properties, LLC) para la Compra y Rehabilitación de la 41 de la Calle Liberty.*
- Presentation from Newburgh Tabernacle Seven Day Adventist Church will present information regarding their after school program (As per Councilman Jonathan Jacobson's request)

Presentación de información sobre el programa después de la escuela de la Iglesia Newburgh Tabernacle Seven Day Adventist. (Según el pedido del Concejal Jonathan Jacobson)

8. Presentation of Plans for the DRC, City Club and 2 Montgomery Street

(Michael McCarthy and Karuna Mehta from Alembic)

Presentación sobre los Planes para la Iglesia Reformada Holandesa (DRC), Club de la Ciudad y 2 de la Calle Montgomery. (Michael McCarthy y Karuna Mehta de Alembic)

Department of Public Works/ Departamento de Obras Públicas

9. <u>Central Hudson Agreement for DPW</u>

Resolution authorizing the City Manager to execute a Central Hudson Gas & Electric Trade Ally Commercial Lighting Program Agreement with Livingston Energy Group for LED lighting replacement at the Department of Public Works

Una resolución autorizando al Gerente de la Ciudad a ejecutar un acuerdo del Programa Comercial de Iluminación de "Central Hudson Gas & Electric Trade Ally" con "Livingston Enery Group para el reemplazo de luces LED en el Departamento de Obras Públicas.

Engineering/Ingeniería

10. South Water Street Sewer Separation Project Change Order No. 3

Resolution authorizing the City Manager to execute Change Order No. 3 with W.M. Schultz Construction, Inc. in the amount of \$19,500.00 in connection with the South Water Street Sewer Separation Project. (Jason Morris)

Una resolución autorizando al Gerente de la Ciudad a ejecutar Cambio de Orden No. 3 "W.M. Schultz Construction, Inc." Por el monto de \$19,500.00 en conexión con el Proyecto de Separacion del Alcantarillado de la Calle South Water. (Jason Morris)

Finance/Finanza

11. <u>Resolution to Accept Donations for the Emergency Stabilization of City</u> <u>Owned Properties</u>

Resolution authorizing the City Manager to accept donations for building stabilization of City-owned buildings. (Katie Mack)

Una resolución autorizando al Gerente de la Ciudad a aceptar donaciones para la estabilización de edificios los cuales son propiedades de la Ciudad. (Katie Mack)

12. Community Resource Officer Program Agreement

Resolution authorizing the City Manager to enter into an agreement with the Newburgh Enlarged City School District to provide police services in connection with the Community Resource Officer Program for compensation in the amount of one hundred thousand dollars (Katie Mack)

Una resolución autorizando al Gerente de la Ciudad a entrar en un acuerdo con el Distrito Escolar de la Ciudad de Newburgh para proporcionar servicios de policía en conexión con el Programa de Oficiales para Recursos Comunitarios para compensación en la cantidad de \$100,000.00. (Katie Mack)

13. <u>Temporary Position - Supervising Cashier</u>

Resolution amending the 2018 Personnel Analysis Book to add one (1) Supervising Cashier on a temporary basis in the City of Newburgh Tax Collector's office. (Katie Mack & Michelle Kelson)

Una resolución enmendando el Libro de Análisis de Personal del 2018 para agregar un (1) Cajero Supervisor en base temporal en la oficina del Recaudador de Impuestos de la Ciudad de Newburgh (Katie Mack & Michelle Kelson)

14. Amend 2018 Personnel Book to add three firefighters

Resolution authorizing the addition of three (3) firefighter positions under the General Fund in the City of Newburgh Fire Department. (Katie Mack)

Una resolución autorizando la adición de tres (3) posiciones de bomberos bajo el Fondo General en el Departamento de Bomberos de la Ciudad de Newburgh. (Katie Mack)

15. Fire Department Overtime

(Assistant Chief Terry Ahlers & Katie Mack as per Councilman Grice)

Sobretiempo del Departamento de Bomberos (Asistente de Jefe Terry Ahlers y Katie Mack a pedido del Concejal Grice)

16. 2018 Personnel Book amendment -- Pavement Plan Intern

Resolution amending the 2018 Personnel Analysis Book to add one (1) intern position on a temporary basis in the City of Newburgh Department of Public Works. (George Garrison)

Planning and Economic Development/Planificación y Desarrollo Económico

17. Purchase of 380 Liberty Street

Resolution to authorize the conveyance of real property known as 380 Liberty Street (Section 10, Block 1, Lot 36) at private sale to Luis Gualpa for the amount of \$31,600.00. (Deirdre Glenn)

Una resolución autorizando el traspaso de bienes raíces conocidas como la 380 de la Calle Liberty (Sección 10, Bloque 1, Lote 36) en una venta privada a Luis Gualpa por la cantidad de \$31,600.00. (Deirdre Glenn)

18. Purchase of 93 Carpenter Avenue

Resolution to authorize the conveyance of real property known as 93 Carpenter Avenue (Section 22, Block 1, Lot 19) at private sale to Liban Adde for the amount of \$10,700.00. (Deirdre Glenn) Una resolución autorizando el traspaso de bienes raíces conocidas como la 93 de la Avenida Carpenter (Sección 22, Bloque 1, Lote 19) en una venta privada a Liban Adde por la cantidad de \$10,700.00. (Deirdre Glenn)

19. Release of Restrictive Covenants - 26 Forsythe Place

Resolution authorizing the execution of a Release of Restrictive Covenants and Right of Re-entry from a deed issued to Joseph Afonso and Maria Afonso to the premises known as 26 Forsythe Place (Section 9, Block 3, Lot 5) (Michelle Kelson)

Una resolución autorizando la liberación de cláusulas restrictivas y derecho de reingreso de una escritura emitida a Joseph Afonso y Maria Afonso a las instalaciones conocidas como la 26 de Forsythe Place (Sección 9, Bloque 3, Lote 5) (Michelle Kelson)

20. Satisfaction of Mortgage - 110 and 112 Washington Street

Resolution authorizing the settlement of a mortgage from Anita B. Schwartz to Newburgh Community Development Agency and authorizing the City Manager to execute a satisfaction of mortgage in connection with the premises located at 110 and 112 Washington Street (Section 36, Block 4, Lots 19 and 20) (Michelle Kelson)

Una resolución autorizando el acuerdo de una hipoteca de Anita B. Schwartz a la Agencia de Desarrollo Comunitario de Newburgh y autorizando al Gerente de la Ciudad a ejecutar una satisfacción hipotecaria en conexión con las instalaciones ubicadas en la 110y 112 de la Calle Washington (Sección 36, Bloque 4, Lotes 19 y 20) (Michelle Kelson)

Grants/Contracts/Agreements / Becas /Contratos/Convenios

21. 2019 Summer Playground

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$19,800.00 requiring no City match for the 2019 Summer Playground Program. (Derrick Stanton)

Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad que no exceda \$19,800.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Área de Juegos del Verano 2019. (Derrick Stanton)

22. Books & Balls Afterschool Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$21,000.00 requiring no City match for the Books and Balls Afterschool Program. (Derrick Stanton) Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad que no exceda\$21,000.00 el cual no requiere que la Ciudad iguale los fondos para el Programa Libros y Balones Después de la Escuela. (Derrick Stanton)

23. 2019 Youth Boxing Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$30,500.00 requiring not City match for the Youth Boxing Program. (Derrick Stanton)

Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad de \$30,500.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Boxeo Juvenil. (Derrick Stanton)

24. Youth Soccer Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$8,760.00 requiring no City match for the 2019 Youth Soccer Program. (Derrick Stanton)

Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad de \$8,760.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Futbol Juvenil 2019. (Derrick Stanton)

25. Year Round Basketball Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$47,160.00 requiring no City match for the 2019 Year Around Basketball Program. (Derrick Stanton)

Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad que no exceda \$47,160.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Basquetbol todo el añ9 2019. (Derrick Stanton)

26. Youth Baseball Program

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$8,400.00 requiring no City match for the 2019 Youth Baseball Program.

Una resolución autorizando al Gerente de la Ciudad a solicitar y aceptar si es otorgado una Subvención del Programa de Desarrollo Juvenil Niños y Servicios Familiares de la Oficina del Estado de Nueva York por una cantidad que no exceda \$8.400.00 el cual no requiere que la Ciudad iguale los fondos para el Programa de Baseball Juvenil del 2019. (Derrick

27. South Street Park CFA Grant

Resolution of the City Council authorizing the submission of a New York State Consolidated Funding Application for a New York State Office of Parks Recreation and Historic Preservation Environmental Protection Fund Program Grant for Parks, Preservation and Heritage by the City of Newburgh for the construction of South Street Park. (Deirdre Glenn)

Una resolución del Concejo Municipal autorizando la entrega de Solicitud de Financiamiento Consolidado del Estado de Nueva York para una Subvención del Programa de Fondos de Protección del Medio Ambiente de Preservación Histórica y Parques Recreativos de la Oficina del Estado de Nueva York por la Ciudad de Newburgh para la construcción del Parque South Street. (Deirdre Glenn)

28. Professional appraisal services for tax certiorari proceedings

Resolution authorizing the City Manager to enter into an agreement with Certified Appraisal Service for professional appraisal services at a cost of \$5,500.00 in connection with the tax certiorari proceeding against the City of Newburgh in the Orange County Supreme Court bearing Orange County Index Nos. 5204-2015; 4642-2016; 5537-2017 involving Section 32, Block 2, Lot 1.2 (Prismatic Dyeing & Finishing) (Michelle Kelson)

Una resolución autorizando al Gerente de la Ciudad a entrar en un acuerdo con el Servicio de Evaluación Certificada para servicios de evaluaciones profesionales a un costo de \$5,500.00 en conexión con el procedimiento de certiorari de impuestos en contra de la Ciudad de Newburgh en la Corte Suprema del Condado de Orange el cual conlleva los Números de Índex del Condado de Orange 5204-2015; 4642-2016; 5537-2017 involucrando sección 32, Bloque 2, Lote 1.2 (Prismatic Dyeing & Finishing) (Michelle Kelson)

Resolutions of Support/ Resoluciones de Apoyo

29. CFA 2018 - Safe Harbors of the Hudson's Ritz Theatre restoration

Resolution of the City Council of the City of Newburgh, New York supporting the 2018 Consolidated Funding Application of Safe Harbors of the Hudson, Inc. to New York State Homes and Community Renewal, The Office of Community Renewal, for a New York Main Street Technical Assistance grant for the continuing restoration of Safe Harbor's Ritz Theater. (Deirdre Glenn)

Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York apoyando la Solicitud de Financiamiento Consolidado 2018 de Safe Harbors del Hudson, Inc. A la Renovación de Hogares y Comunidad del Estado de Nueva York, La Oficina de Renovación Comunitaria, para una subvención de Asistencia Técnica de Calle Principal de Nueva York para continuar la restauración del Teatro Ritz de "Safe Harbor". (Deirdre Glenn)

30. 2018 CFA application of St. George's Church, Newburgh

Resolution of the City Council of the City of Newburgh, New York supporting the 2018 Consolidated Funding Application of ST. George's Episcopal Church to the New York State Office of Parks, Recreation and Historic Preservation for an Environmental Protection Fund Grant. (Deirdre Glenn)

Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York apoyando la Solicitud de Financiamiento Consolidado 2018 de la Iglesia Episcopal de San Jorge para una Subvención del Programa de Fondos de Protección del Medio Ambiente de Preservación Histórica y Parques Recreativos de la Oficina del Estado de Nueva York. (Deirdre Glenn)

31. 2018 CFA Application - Best Resource Center

Resolution by the City Council of the City of Newburgh, New York approving and endorsing Best Resource Center Incorporated in its 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant Program. (Deirdre Glenn)

Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York que aprueba y apoya a "Best Resource Center Incorporated en su solicitud de Financiamiento Consolidado 2018 a la Renovación Comunitaria y Hogares de Nueva York bajo el Programa de Subvención de Calles Principales de Nueva York. (Deirdre Glenn)

32. 2018 CFA - Best Resource Center Inc on behalf of RIPRAP LLC

Resolution by the City Council of the City of Newburgh, New York approving and endorsing Best Resource Center Incorporated in its 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant Program to complete the PS 6 Center for Film & Television located at 1 Liberty Street. (Deirdre Glenn)

Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York que aprueba y apoya a "Best Resource Center Incorporated en su solicitud de Financiamiento Consolidado 2018 a la Renovación Comunitaria y Hogares de Nueva York bajo el Programa de Subvención de Calles Principales de Nueva York para completar el Centro PS6 para Filmación y Televisión ubicado en la 1 de la Calle Liberty. (Deirdre Glenn)

Discussion Items/Temas de Discusión

- 33. <u>Appointments -- Parking and Traffic Advisory Committee</u> Nombramientos -- Comité de Asesoría de Estacionamiento y Trafico
- 34. <u>Appointments -- Arts & Cultural Commission</u> Nombramientos -- Comisión de Arte y Cultura
- 35. <u>Spending Freeze</u> (Katie Mack as per Councilwoman Rayford)

Congelación de Fondos (Katie Mack a pedido de la Concejal Rayford)

- 36. <u>Fire Chief Vacancy</u> Vacancia de Jefe de Bombero
- 37. <u>Technology Cluster</u> (Mayor Harvey)

Agrupación Tecnológica (Alcalde Harvey)

38. <u>Downing Park Shelter House Liquor License Request</u> (Coiuncilwoman Sofokles) OF

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CENTRAL HUDSON GAS & ELECTRIC TRADE ALLY COMMERCIAL LIGHTING PROGRAM AGREEMENT WITH LIVINGSTON ENERGY GROUP FOR LED LIGHTING REPLACEMENT AT THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, Central Hudson Gas & Electric Corporation n/k/a CH Energy Group, Inc. ("Central Hudson"), is offering a grant through its trade ally program to promote energy efficiency projects for its customers; and

WHEREAS, the Livingston Energy Group is a Central Hudson trade ally and has proposed an energy efficiency project to install LED fixtures at the City of Newburgh Department of Public Works; and

WHEREAS, there will be no upfront cost to the City of Newburgh for said installation and will result in a reduction of electrical costs to the City as compared with the existing lighting; and

WHEREAS, the City's participation in this project requires an agreement between Central Hudson, Livingston Energy Group and the City of Newburgh and this Council finds that entering into such agreement is in the best interests of the City of Newburgh;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to execute the attached Central Hudson Gas & Electric Commercial/Industrial Lighting Program Agreement with Livingston Energy Group for the installation of LED lighting at the Department of Public Works.



CENTRAL HUDSON GAS & ELECTRIC COMMERCIAL/INDUSTRIAL LIGHTING PROGRAM PROJECT PROPOSAL

LIVINGSTON ENERGY GROUP PROGRAM

City of Newburgh DPW

88 Pierces Rd

Sunday, June 3, 2018

PROPOSED UPGRADE			ESTIMATED E	ESTIMATED ENERGY SAVINGS BY UNIT				
NEW EQUIPMENT	QTY	INSTALLATION	ANNUAL	LIFETIME	UNIT	LINE TOTAL		
LED HIGHBAY SML CIRCULAR	48	Garages at 20'	\$14,885	\$327,470	\$378.00	\$18,144.00		
LED LINEAR 4'	64	Garages, walls at 10'	\$2,523	\$55,503	\$234.00	\$14,976.00		
OCCUPANCY SENSOR	22	Linears and HB at '	\$0	\$0	\$270.00	\$5,940.00		
LED LINEAR 4'	26	Halls & Offices at 8'	\$1,435	\$31,568	\$234.00	\$6,084.00		
LED FLOOD LIGHT SMALL	30	Ext Front Side Back at 10'	\$2,470	\$54,347	\$234.00	\$7,020.00		
LED FLOOD LIGHT MEDIUM	3	Ext Side Overhang at 15'	\$478	\$10,523	\$288.00	\$864.00		
LED FLOOD LIGHT SMALL	12	Ext Walls at 15'	\$410	\$9,019	\$234.00	\$2,808.00		

PROJECT ENERGY + MAINT	ENANCE SAVINGS	PROJECT COSTS	
ANNUAL	\$26,854	SUBTOTAL	\$55,836.00
LIFETIME	\$590,796	ТАХ	\$4,536.68
LIFETIME CO2 EQUIVALENT (LBS)	6,308,263	TOTAL	\$60,372.68

40 MEAD HALADD



10 YEAR WARRANTY	PROJECT TOTAL

Client is only responsible for "PROJECT TOTAL," due upon installation. Failure to make payment may result in late fees or interest being added. Payment plans may be available upon request. This proposal is only valid while funding is available, which Central Hudson reserves the right to change or discontinue at any moment; in this event, any party may deem this proposal as void without further obligation. Available funding will be allocated to projects by Central Hudson on a first come first serve basis, using the date of signature as a placeholder. Client reserves the right to cancel at any time prior to installation.

CLIENT SIGNATURE

\$0.00

V. TERMS & CONDITIONS	
 Equipment and services must be purchased January 1, 2016, through December 31, 2018, or while funding for rebates for this program are still available. Work must be completed by a participating Central Hudson SavingsCentral Trade Ally. Incentives are available for commercial electric and gas customers of Central Hudson. Measures installed in newly constructed commercial buildings are not eligible for rebates. It is the responsibility of the customer to ensure that all requirements for the rebate are met and that all required documentation is provided. Rebate payments will be based on the equipment purchase date. Failure to provide any of the required information will prevent processing of your application. Central Hudson reserves the right to review the installations in order to ensure compliance with all program requirements. Central Hudson may choose to review locations to verify completion of the projects and to mea- sure and verify energy savings. Such reviews will be made at a time convenient to the applicant, with advanced notice given to the applicant. Misrepresentation of installation location or measure eligibility may result in forfeiture of the incentive award. Program procedures, requirements and rebate levels are subject to change or cancellation without notice. One rebate check will be issued to the customer for each approved and completed application. Where applicable, a separate check will be issued to the contractor for each approved and completed application. 	 Installations must be completed in accordance with all laws, codes and other requirements applicable under federal, state and local authority. You are urged to seek appropriate consultation concerning any tax liabilities that could be associated with the receipt of the rebate. Customer verifies that they have not received any other incentives from any other programs for the same equipment where a rebate is being requested in this form. Central Hudson is entitled to 100% of the energy benefits associated with the rebated measures, excluding the value of energy cost savings realized by the customer. Central Hudson assumes no responsibility for the performance of the equipment and equipment warranty, the quality of the work, labor and/or materials supplied, and/or the acts or omissions of the Trade Ally. The equipment must be purchased new and installed at the above listed customer location. The customer hereby relieves and indemnifies Central Hudson of any and all liability associated with this project. I understand that I may be contacted by Central Hudson via survey or questionnaire to provide feedback on my satisfaction with the program.

Customer Name _____

purposes and analysis and will be kept confidential.

Trade Ally Name _____

Customer Signature

Date



C&I Trade Ally Payment Authorization

I. SIGNED ACCOUNT HOLD	ER AUTHORIZATION
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This form is to confirm the willingness of (Account Holder)

Livingston Energy Group, LLC

to participate with (Trade Ally) Commercial and Industrial (C&I) incentive programs.

The Account Holder listed above authorizes all incentives from Central Hudson Gas and Electric related to the C&I Programs to be paid directly back to the Trade Ally listed above.

in the Central Hudson

Date: _____

Central Hudson Account #: _____

Account Holder Signature:

Trade Ally Signature: _____

HVAC (Select One):

- Gas Furnace with A/C
- Oil or Propane Heat
- Chiller Water Cooled Screw
- Constant Volume with Economizer
- Constant Volume without Economizer
- Electric Resistance Heat Only
- Electric Resistance with A/C
- Fan Coil w/ Chiller & HW Boiler
- Gas Furnace or Boiler
- Heat Pump
- No HVAC
- □ Steam Boiler
- Variable Air Volume with Economizer

OF

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 3 WITH W.M. SCHULTZ CONSTRUCTION, INC. IN THE AMOUNT OF \$19,500.00 IN CONNECTION WITH THE SOUTH WATER STREET SEWER SEPARATION PROJECT

WHEREAS, by Resolution No. 213-2017 of August 14, 2017, the City Council of the City of Newburgh awarded a bid to and authorized the execution of a contract with W.M. Schultz Construction, Inc., for the construction of the South Water Street Sewer Separation Project in the amount of \$1,654,00.00; and

WHEREAS, due to unforeseen conditions encountered during construction related to the disposal of contaminated soils, and obstructions discovered during underground boring operations requires the inclusion of the additional work which will increase the total cost of the Project by \$19,500.00 to a total contract price of \$1,673,500.00 and requires a change order to the contract; and

WHEREAS, funding for the change order shall be derived from the existing Project funding provided by the New York State Environmental Facilities Corporation identified as Clean Water State Revolving Fund No. C3-7332-11-00;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he hereby is authorized to execute Change Order No. 3 increasing the total contract price by \$19,500.00 from \$1,654,00.00 to \$1,673,500.00 in connection with the W.M. Schultz Construction, Inc., contract for the South Water Street Sewer Separation Project.



Jason Morris, P.E. City Engineer City of Newburgh 83 Broadway Newburgh, NY 12550

Subject: South Water Street Sewer Separation Project Bid No. 12-17 CW SRF Project No. C3-7322-11-00 Change Order No. 3

Dear Mr. Morris:

Pursuant to your request, Arcadis has prepared Change Order No. 3 for the City's consideration and action. Change Order No. 3 is an increase of the contract price of \$19,500.00 and adds no additional time to contract duration. The South Water Street Sewer Separation Project is required by a New York State Department of Environmental Conservation (NYS DEC) Order on Consent as a result of the Combined Sewer Overflow (CSO) Long Term Control Plan (LTCP).

As you are aware, unforeseen conditions arise on almost all construction projects, especially in urban settings with aging infrastructure. This is true with the South Water Street Sewer Separation Project as well. The contract currently includes the following payment items:

Payment Item No.	Description	Payment Amount	
1	General Construction		\$1,510,118.66
2	Sewer Laterals		\$15,000.00
3	Rock Excavation		\$11,500.00
4	Contingency Allowance		\$117,381.34
		Total Contract Price:	\$1,654,000.00

To date the Contractor has encountered many unforeseen conditions described in the correspondence dated January 30, 2018. Since that time the Contractor encountered additional obstructions that necessitated changes in the proposed Arcadis of New York, Inc. 855 Route 146 Suite 210 Clifton Park New York 12065 Tel 518 250 7300 Fax 518 250 7301 www.arcadis.com

Water

Date: June 26, 2018

Contact: A.J. Brooks

Phone: 518 250 7374

Email: a.j.brooks@arcadis.com

Our ref: 04881005.0000

bore under the CSX railroad. Originally the bore was designed to be a 16-inch diameter casing pipe, but that encountered an obstruction on December 1, 2017. Change Order No. 2 increased the casing pipe to 30-inches, which would allow access and hand excavation if additional obstructions were encountered. In order to complete the new boring, the existing 16-inch casing was filled with concrete and abandoned in place.

The boring pit was moved north to facilitate the new 30-inch diameter casing pipe. An obstruction was encountered on March 15, 2018, which damaged the steering head and resulted in lose soils entering the casing pipe with approximately 55 linear feet installed. The CSX representative did not allow additional hand excavation due to the lose soils as the casing pipe was directly under the active rail line. Quick and direct negotiations between the Contractor and our geotechnical engineer resulted in a secondary plan to push a 24-inch diameter casing through the 30-inch casing pipe. This resulted in additional costs for materials and some additional time onsite for construction. Another obstruction was encountered on March 23, 2018 with approximately 120 linear feet installed. The most cost-effective solution was to push a 16-inch casing pipe through the 24-inch casing pipe to complete the bore under the CSX railroad, which was completed on March 24, 2018.

As was identified in the January 30, 2018 correspondence, petroleum impacted soil was encountered in South Water Street. This was stockpiled on the Consolidated Iron site and tested to determined how it could be disposed of. Laboratory results showed that the soil was non-hazardous and could be disposed of at a facility that accepts non-hazardous contaminated soil. A total of 333.6 tons of contaminated soil was disposed of at Bayshore Recycling Corp in Keasbey, NJ on April 10,2018. Contamination in this location was not expected.

As a result of the additional boring pit and the excavation for the wet well, additional contaminated soil on the Consolidated Iron site was encountered. Contaminated soil in this location was expected and a reason for the inclusion of the contingency allowance in the original Bid Documents to deal with this unknown cost. In October 2017, the Contractor received approval from the US EPA and NYS DEC to place contaminated soil back in the excavation for backfill below a demarcation layer (approximately five feet below grade) on the Consolidated Iron site. However, due to the elevation of groundwater much of the contaminated soil was saturated and unsuitable for backfill. To save the City money, the upper 5 feet of cap material that could not be used where the wet well was located was used to backfill the wet well and bore pit in lieu of importing additional select backfill material. As a result, a total of 447.3 tons of contaminated soil were removed from the site and disposed of at Bayshore Recycling Corp. between April 16 and April 17, 2018.

Due to these unforeseen conditions, Arcadis requested that the Contractor provide change order proposals in order to continue the Work. Arcadis has reviewed the proposals based on the net changes to the Work, and through negotiations, reduced the total requested amount from \$136,886.85 to \$131,881.34, which seems fair and reasonable relative to the Work completed. These change order proposals are summarized in the table below.

	Description	Cost
FO#6	Non-hazardous Petroleum Impacted Soil from South Water Street	\$35,416.58
WCD#1	Additional Costs to Continue Advancement of Bore	\$54,664.65
FO#7	Contaminated Soil from the Consolidated Iron Site	\$41,800.11
	TOTAL:	\$131,881.34

The sum of these change proposals exceeds the current Contract Price by \$19,500. We are recommending that the remaining funds of \$112,381.34 in the Contingency Allowance be moved to Payment Item No. 5, plus an additional \$19,500 be added to Payment Item No. 5 which will be designated as Change Order No. 3 to authorize payment for this Work. Change Order No. 3 will result in a net increase in the Contract price to a total sum of \$1,673,500.00. The table below is a breakdown of this cost. Please note that the second lowest Bid received for the Project was \$1,717,520.00 and the Project still below that cost.

Payment Item No.	Description		Payment Amount
1	General Construction		\$1,510,118.66
2	Sewer Laterals		\$20,000.00
3	Rock Excavation		\$11,500.00
4	Contingency Allowance		\$0.00
5	Change Order No. 3		\$131,881.34
		Total Contract Price:	\$1,673,500.00

We have spoken to the Project Engineer who is overseeing the project for the New York State Environmental Facilities Corporation (NYS EFC) to inform him of the Change Order and the increase in the Contract price. NYS EFC indicated that this increase in the Contract Price would not be an issue with the funding source.

Attached please find three copies of partially executed Change Order No. 3, along with marked-up copies of these Change Order Proposals, which have been agreed to by the Contractor. If accepted, please authorize this work under Change Order No. 3 by signing where indicated for signature by the Owner on the Change Order form. Please keep one original for the City's records and return two copies to this office. If you have any questions or concerns, please do not hesitate to call either Robert Ostapczuk or myself at (518) 250 – 7300.

Sincerely,

Arcadis of New York, Inc.

A.J. Brooks, P.E. Project Engineer ^{Copies:} K. Ture, W.M. Shultz R. Ostapczuk, Arcadis Enclosures



Date of Issuar	nce: June 26, 2018	Effective Date:	
Owner: 0	City of Newburgh	Owner's Contract No.:	12-17
Contractor: N	W.M. Shultz	Contractor's Project No.:	M-155
Engineer:	Arcadis of New York, Inc.	Engineer's Project No.:	04881005.0000
Project: S	South Water Street Sewer Separation	Contract Name:	General Construction

The Contract is modified as follows upon execution of this Change Order:

Description: Removal of non-hazardous petroleum impacted soil from South Water Street, removal of unsuitable non-hazardous contaminated soil from below the demarcation layer on the Consolidated Iron Site, and additional costs to advance the bore under the CSX railroad.

Attachments: Contractor Change Order Proposals

	CHANGE IN CONTRACT P	RICE	CHANGE IN CONTRACT TIMES					
Origina	I Contract Price:			Original Contract	Times:			
				Substantial Comp	letion:	270		
\$ <u>1,654</u>	,000.00			Ready for Final Pa	yment:	365		
						days		
Increas	e from previously approved Cha	ange Oro	ders No.	Increase from pre	viously	approved Change Orders to		
to No.	<u>2</u> :			No. 2:				
				Substantial Comp	letion:	0		
\$ <u>0.00</u>				Ready for Final Pa	yment:	0		
						days		
Contra	ct Price prior to this Change Orde	er:		Contract Times pr	ior to tl	nis Change Order:		
				Substantial Comp	letion:	270		
\$ <u>1,654</u>	,000.00			Ready for Final Pa	yment:	365		
						days		
Increas	e of this Change Order:			Increase of this Cl	nange O	order:		
				Substantial Comp	letion:	0		
\$ <u>19,50</u>	0			Ready for Final Pa	yment:	0		
						days		
Contra	ct Price incorporating this Chang	e Order	:	Contract Times w	ith all a	oproved Change Orders:		
				Substantial Comp	letion:	270		
\$ <u>1,673</u>	3,500.00			Ready for Final Pa	yment:	365		
						days		
	RECOMMENDED:		ACCE	PTED:		ACCEPTED:		
By:	9	By:			By:			
·	Engineer (if required)		Owner (Autho	orized Signature)		Contractor (Authorized Signature)		
Title:	Project Engineer	Title			Title			
Date:	June 26, 2018	Date			Date			
		-						
Approv	ed by Funding Agency (if applica	ble)						
By:				Date:				
Title:								



CITY OF NEWBURGH SOUTH WATER STREET SEWER SEPARATION PROJECT CHANGE LOG - GENERAL

CONTRACT: General CONTRACTOR: W. M. Shultz CONTRACT AMOUNT: \$ 1,654,000.00

19,500.00

CONTRACT AMOUNT TO DATE: \$ 1,673,500.00

CONTRACT CHANGE ORDER TOTAL \$

ONTRACTOR PROPOSAL #	RFCOP #	CHANGE ORDER #	DESCRIPTION	RFCOP Sent	Proposal Received	Authorization Sent	CONTRACTOR'S PROPOSAL	FINALIZED AMOUNT
N/A	RFCOP# 1	2	Testing Firm	10/13/2017	10/2/2017	2/20/2018	\$13,000.00	\$13,000.00
N/A	RFCOP# 2	2	Gravity Sewer changes ST 9+50 to ST 19+00	10/13/2017	11/13/2017	2/20/2018	\$14,905.66	\$14,660.35
N/A	RFCOP# 3	2	Abandoned Gas and Water Line Removal	10/18/2017	11/20/2017	10/16/2017	\$78,169.18	\$73,314.97
N/A	RFCOP# 4	2	Forcemain and WWTP Connection	10/18/2017	11/20/2017	9/22/2017	\$17,820.85	\$14,261.59
M-155-8	RFCOP# 5	2	Epoxy Reflectorized Pavement Markings	10/18/2017	11/7/2017	2/20/2018	\$5,991.75	\$4,427.25
M-155-7	RFCOP# 6	2	12.5 mm Superpave Top Course	m Superpave Top Course 10/27/2017 11/7/2017 2/20/2018 \$4,1				
N/A	RFCOP# 7	2	Modifications to Existing Water Line @ ST 9+45	10/27/2017	11/7/2017	2/20/2018	\$33,576.61	\$23,993.86
N/A	RFCOP# 8	2	Deletion of Doghouse Manhole and Credit for Crushed Stone	11/8/2017	12/22/2017	2/20/2018	(\$2,791.36)	(\$2,791.36)
M-155-9	RFCOP# 9	2	Temporary Markings	11/17/2017	11/20/2017	2/20/2018	\$4,908.00	\$4,481.40
N/A	N/A	2	Bore Modifications	N/A	12/19/2017	2/20/2018	\$57,022.10	\$57,022.10
N/A	FO# 3, FO #6	3	Contaminated Soil South Water Street	N/A	4/21/2018	1/17/2018	\$42,843.57	\$35,416.58
N/A	WCD# 1	3	Bore Modifications II	N/A	4/26/2018	3/21/2018	\$54,664.65	\$54,664.65
N/A	FO# 7	3	Contaminated Soil from Consoidated Iron Site	N/A	5/25/2018	5/11/2018	\$44,282.07	\$41,800.11
lote: Finalized A	Amounts shown	in Bold Italics i	ndicate Forced Change Orders and are subject to change after F	inal Negotiations		Totals:	\$368,499	\$338,00

Change Order Amount: \$ 19,500.00

Remaining Funds in Contingency Allowance 1-G: \$

Rock Allowance \$ 11,500.00

> Laterals \$ 20,000.00

-

Final Contract Amount \$ 1,673,500.00



M155 NEWBURGH EXTRA WORK STOCKPILE, COVER, REMOVE COVER, LOAD AND DISPOSE OF CONTAMINATED SOILS

							LABOR	но	URS			
	DATE	EWR#		FORE	(ΟΡΤ Α	ОРТ В		LAB	т	EAM	TOTALS
DAY SHIFT	Last year	cover with poly	and	pile up			4		8			12
	This year	fix poly and re-	cover	ver					4			4
	4/10 Load	l Out		3.5		4	3.5		3.5			14.5
			Lo	Load out								0
												0
												0
Total Hours				3.5		4	7.5		15.5		0	30.5
Rate			\$	117.79	\$	116.25	\$ 113.56	\$	89.52	\$	85.62	
Cost			\$	412.27	\$	465.00	\$ 851.70	\$	1,387.56	\$	-	\$ 3,116.53

	EQUIPMENT COST							
		F250	Z67	_				
	LB 300	PICKUP	LOADER	Α	904 LIEB			
			4					
	4	3.5	3.5		3.5			
Total	4	3.5	7.5		3.5			
Rate	134.22	12.28	53.64		111.8			
Cost	\$ 536.88	\$ 42.98	\$ 402.30	\$	391.30			
				\$	1,373.46			

Material Worksheet

DATE	MATERIAL			UNIT	Price	Amount
	Poly last year 100' x	Poly last year 100' x 40' roll			\$ 267.00	\$ 2,136.00
	Poly this year			roll	\$ 267.00	\$ 801.00
						\$-
						\$-
						\$-
						\$-
						\$-
						\$-
						\$ -
TOTAL MATERIALS COST					\$ 2,937.00	

Labor Cost		\$	3,116.53		
Material Cost			\$	2,937.00	
Equipment Cost			\$	1,373.46	
Subtotal				7,426.99	
	15% (OH and P	\$	1,114.05	
EWMI Transport ar	EWMI Transport and Disposal Cost				
5% OH and P				1,279.79	
TOTAL CHANGE OR	DER COST		\$	<mark>35,416.58</mark>	
TONS	333.61	COST PER TON	Ş	106.16	

W.M. Schultz Construction, Inc.							
EXTRA WORK REPORT NO: 5184 DATE: 4/10/18 CUSTOMER: CITY OF NEWBURG JOB SITE: M. 155 NEWBURG							
WORK PERFORMED: LAADED OUT 13 LOADS CONTAMINATED SOILS WITH BOOHOE & LIEBHER HOE, CLEANED UP AREA, LOADED EXCESS POLY IN DUMSTER.							

LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
JOE WEBER JIM CREWS	FORE	31/2	
JIM CREWS	OPTA OPTB	4	
DADIR DYN	OPTB	31/2	
DAN BUCK	LAB	31/2-	
			<u></u>

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
300 HOE	LB 300	31/2	
LIEBHERR RUBB. TIRE EXC.		4	
KAWASAKI, LOADER	Z-70	31/2	
FOREMAN PICKUP	FERD 250	31/2	
	-		

MATERIALS

	DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
ranna dia kaominina				
· · · · · · · · · · · · · · · · · · ·				

HOME JOBS TRACK

Field Logs Field Log View - 6773

EENÌ

View Field Log List Create Copy Change To Approved Create New Field Log

General Information

Field Log ID	6773	Work Start	4/10/2018 7:00 AM (Over 2 Weeks Ago)
Foreman	Joseph Weber	Work Stop	4/10/2018 4:30 PM (Over 2 Weeks Ago)
Work Hours	9.50	Business Unit	W.M. Schultz
Reviewed By		Reviewed On	
•			
Notes	We worked on loading out contami Spent time looking over pump stati	nated material from water street and fin on.worked on trying to location nylon stu	ished excavating wet well pit and installed stor raps down here for picking wet well. No luck
Notes Weather	We worked on loading out contami Spent time looking over pump stati Cloudy	nated material from water street and fin on.worked on trying to location nylon str Safety Meeting	ished excavating wet well pit and installed stor raps down here for picking wet well. No luck Yes
	Spent time looking over pump stati	on.worked on trying to location nylon stu	raps down here for picking wet well. No luck

Attachments

There are no attachments selected.

Jobs

 Job Number	Job Title	Project Manager	Labor Rate Class
 <u>M155</u>	Newburgh Sewer	Kevin Ture	Orange County

Cost Code

	Tracking ID	Description	Estimated Production Rate	Estimated Qty.	Reported Qty.	Fie
->	99CHANGE06	DISPOSAL OF PETROLEUM CONTAMINATED SOILS, T&M		1.00	0.00	
-	<u>333913MH08</u>	8 Foot Dia Manhole		1.00	0.71	
	<u>3331230001</u>	Install Pump Station		1.00	0.65	

A State of the sta

Employees			\checkmark						
Name	Туре		99CHANGE06	333	913MH08	3331230001	Tota	l Hours	Notes
Daniel Buck	LABORE	RS-2	3.50		4.50			8.00	
James Crews	OPERATO	ORS-A	4.00	4.00 RT	/1.00 OT			9.00	
Joseph Weber	FOREMA	N-F	3.50		4.50	1.00 OT		9.00	
<u>Qadir Din</u>	LABOREF	RS-2			3.50	0.50 OT		4.00	
Qadir Din (2) OPERATO		ORS-B	3.50	9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1	1.00			4.50	
			14.50		18.50	1.50		34.50	
Equipment					V				
Description		Equipment ID	Rented	Meter	99CHANGE06	333913MH08	3331230001	Total H	ours
2011 Kawasaki 70TMV Loader		217	No	0	31/2-			0	0.00
2008 Liebherr A904 EXC		<u>418</u>	No	0	4			0	0.00
		, a contra contra.		na sens ne en a set s	0.00	0.00	0.00	0.	.00

http://schultzsql/b2w/FieldLogView.aspx?objectID=270bdb91-d... 4/25/2018

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B2W Field Log View - 6773

Page 2 of 2

Description	Ec	juipment ID	Rented	Meter	99CHANGE06	333913MH08	3331230001	Total Hours	Ν
2016 Link Belt 300		3	No	0	312			0.00	
					0.00	0.00	0.00	0.00	
Subcontract	tors								
There are no subc	ontractors select	ed.							
View Field Log List	Create Copy	Change To	Approved	Create New Fiel	d Log				

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This program is protected by US and International copyright laws as described in Help.

JOB_____M-155 IVAN ZDRAHAL ASSOCIATES ENGINEERING & PLANNING / 959 ROUTE 146 / CLIFTON PARK, NY 12065 / (518) 383-0769 SHEET NO ... OF. CALCULATED BY_ DATE CHECKED BY _ DATE_ SCALE LOAD OUT DIRTY DIRT 4/10/18 J. WEER LIEBHER HOE HRS. 3,5 J. CREWS HRS. 300 HOE 4.0 Q. DIN 3.5 HRS. LOADER D. BUCK 3.5 HRS 25, 595 75 EWMI INVOICE AST VEAR 4 8 HES OPT W/ LONDER HRS B colls Pour e \$26700 LABORER THIS YEARS RE-COVER W/ POLY LAB 3 HRS-2 Rous Poure 26700

Environmental Waste Minimization, Inc.

14 Brick Kiln Court Northampton, PA 18067 www.ewmi.com EIN#: 23-2827092



	nvoice
Date	Invoice #
4/17/2018	212934

Bill To	
ap@wmschultz.com	

	P.O. No.	Rep	Due Date	Terms	Project	
	N/A	KCF	6/26/2018	PWP	112619 Soil S. Watr	
Qty	Descr	iption		Rate	Amount	
0-20-2720-2814-74-42-44-47	Date of Service 4/10/18- Soil T&D -5 Deb Lapolt DLaPolt@wmschultz.c		wburgh,NY-			
333.61 1	Transportation & Disposal of Soil to Analysis upon reciept at Bayshore	Bayshore Recyclling		75.00 575.00	25,020.75 575.00	
Th	ank you for your b	ousiness!	Su	ıbtotal	\$25,595.75	
Th Phone #	ank you for your b	ousiness!		ıbtotal ıles Tax (0.0%)		

For your convenience, we accept Visa, Mastercard and American Express.



Pa	yme	ents/Credits	
-		_	

\$0.00

\$25,595.75

Balance Due

302.52 13 Average Tons per Load: 23.2707692 Total Tonnage Shipped: Total # of Loads:

0.00 31.09 333.61 Wet Surcharge Tonnage:

Light Load Surcharge Tonnage: Total Tonnage (corrected for light loads):

Load# Date	Date	transporter Truck #	Truck #	Facility	Time In	Time Out	Manifect	Tons	l iaht Tonnaga
1	4/10/2018	nickabella	46	Bayshore			93517	19 98	
2	4/10/2018	nickabella		Bavshore			93487	24.15	0.85
3	4/10/2018	nickabella	28	Bavshore		-	93483	12 PC	66.0
4	4/10/2018	nickabella	41	Bayshore			93484	21.46	5.54
S	4/10/2018	nickabella	12	Bayshore			93485	22.69	2.31
9	4/10/2018	nickabella	2	Bayshore			93488	27.36	1
7	4/10/2018	nickabella	36	Bayshore			93489	23.16	1 84
8	4/10/2018	D&A	23	Bavshore			93486	30.83	-
6	4/10/2018	nickabella	37	Bavshore			93491	20.39	Δ. F.1
9	4/10/2018	nickabella	Ч	Bayshore			93490	20.19	4.81
H	4/10/2018	Freedom	ε	Bayshore			93487	25.42	1
. 12	4/10/2018	nickabella		Bayshore			93492	24.44	0 56
13	4/10/2018	nickabella	49	Bayshore			93493	17.74	7 76
									21.

Non Hazardous Manifest/Bill Of Lading

	ence and invoices lo: Waste Minimization, Inc	c. Docume	ent#	3517		
14 Brick Kiln C Northampton, Phone 484-275 Fax 484-275-69	Court PA 18067 5-6900	Job/Proj	ject #	112619	t	
THIS SECTION TO	BE COMPLETED BY GENI	ERATOR:		<u>, and a stand of the stand of</u>	n an	
COMPANY NAME/ City of Newpl 83 Broadway		aan ahaa ahaa ahaa ahaa ahaa ahaa ahaa	IN CASE OF EMERGE	NCY OR SPILL CONT Rapid Response		
Newburgh NY	/ 12550 South V	Vater St & Washington St rgh NY 12550	24 HOUR EMERGENC	CY PHONE # 877-460-1038	3	
QUANTITY	SIZE/TYPE	DESCRIPTIC	n DN	APPROVAL CODE BSM	WEIGHT/VOLUME	
1	DT	Approved	Söll	2718-0369	EST. 23 Ton	
	5	ATT THE C	GER			
		Matther Merders	4/10/18			
		-			·	
					19.98	
classified, described, ;	the above named waste(s) at backeged, marked, and labeled	and are in	GNATURE		DATE	
proper condition for 1 regulations of the DOT	ransportation according to the and the EPA.	PRINT NAME				
THIS SECTION TO	BE COMPLETED BY HAUL	ER / TRANSPORTER:				
COMPANY NAME	n ga mandaran yang kang kang kang dan k	ADDRESS			PHONE NO.	
D&A Contract	ina	322 Rt. 46)	West Parsippany NJ	07054	(.) -	
VEHICLE 1.D. NO.	STATE	BOX NUMBER-IN	BOX NUMBER-OUT	*	COMMENTS	
AS254	C 1431	# 4.6				
I Hereby certify that t were accepted for tra	he above described waste(s) nsportation at the producer's	DRIVER'S SIGNATURE	Gildon EDildon	Toules	DATE	
site for delivery to the hereupon.	waste facility. Both as listed					
THIS SECTION TO	BE COMPLETED BY RECE	IVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY	MUST BE FORWARDE	ED TO EWMI AND GENERATOR)	
FACILITY NAME		ADDRESS			PHONE NO.	
Bayshore S	Soil Management, LLC	75 Crows M	ill Rd. Keasbey, NJ.	08832	732-738-6000	
COMMENTS			2		981863	
I Hereby certify that the	above described wastes were	AUTHORIZED SIGNATURE	afn		DATE	
delivered to this Facilitiand permitted to receive	, that the Facility is authorized	PHINTNAME	Fill	······································	4/10/10	
aun herunten to tecen	ie anixt sigalāši		MAN			

	2718-03697900TH NATEN STREET SEVEN SMUTH WATCH STREET SEVEN SEVENNTION Habertals & Services	PQ: 142619 Quant	ity Mast	Nantfest: Reasialny:	
		PO: 142619			
Garriers	NICHNBELLAPS TRUCHING COPP	ከተረጊ - 6 3 አንም ላቆካ -		Truch Types	
Tstatic e	14 BRICK KILN COURT HORTPARPTON, 1/8 18967- AS254C	6199Dé t	P. 读者 #	20749 (b 39960 (b Licenset	
名称五人有能量的五	51391/B949216		ilua:	09:20:10 - 4 68700 1h	M Bosle Bosle 2
Bayshora Hacyı 75 Grovs Mill PQ Box 298 Haasbey, NI M	Ref. 1		ility ID: Ticket: Date:		

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Non Hazardous Manifest/Bill Of Lading

	Court , PA 18067 5-6900	С	Docüme Job/Proj	ξη τη <u></u>	482			
-	D BE COMPLETED BY GEN	BATOR:	<u> .</u>					
COMPANY NAME				IN CASE OF EMERGENCY	OR SPILL CONT	ÀOT		
City of Newb 83 Broadway Newburgh N	urgh Site Y 12550 South V	Vater St & Was gh NY 12550	hington St	Ra 24 HOUR EMERGENCY PI	112619 pr: Response HONE # 877-460-1038			
QUANTITY	SIŽE/TYPE		DESCRIPTIC	DN	APPROVAL CODE	WEIGHT/VOLUME		
				<u></u>	BSM			
<u>`</u>	DJ		Approved	Soil	2718-0369	EST, 23 Ton		
	7) 7 1			19				
			-AA	1/1/100				
				11-614	[24.15		
				4/10/18		:		
		GENE	ERATOR'S SIGNATURE			DATÉ		
classified, described,	t the above named waste(s) at packaged, marked, and labeled transportation according to the T and the EPA.	and are in	T NAME					
THIS SECTION TO	BE COMPLETED BY HAUL	ER / TRANSPORT	EA:					
COMPANY NAME	entario ante en enterna	A	DDRESS			PHONE NO.		
D&A Contrac	ting		322 Rt. 46 \	Vest Parsippany NJ 070	54	() -		
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN		BOX NUMBER-OUT		COMMENTS		
45 59?	02 NJ							
were accepted for th	the above described waste(s) ansportation at the producer's	DRIVER'S SIGN		P		DATE 4/10/18		
site for delivery to the hereupon.	e waste facility. Both as listed	PRINT DRIVER	S NAME	140 EDTEVIA	ey	4110118		
THIS SECTION TO	BE COMPLETED BY RECEI	VER AT DISPOSAI	L FACILITY: ((ONCE SIGNED, A COPY MUS	T BE FORWARDE	D TO EWMI AND GENERATOR)		
FACILITY NAME	anna a' maraona ganang ang ang ang ang ang ang ang an	A	DDRESS			PHONE NO.		
Bayshore	Soil Management, LLC	7	5 Crows M	ill Rd. Keasbey, NJ. 088	32	732-738-6000		
COMMENTS				0:		985.86 E		
I Hereby certily (hat the	e above described wastes were ly hat the Facility is authorized	AUTHORIZED S	NGNÁŤŮŘE	afr-		DATE		
and permitted to reba	w www.stranter. Westich Wastes.	PRINT NAME	R	uch		4/10/10		
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lapshore Rec) 75 Groue Mill	n Ling Corp. Rá			Fac	ility iDr	1352233		
90 Apr 290					Ticket	905959		
Keasbey, Hf C	19832				Date:	4/16/2618		
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	2712-0369/SOUTH WATER STREET SERVER SOUTH WATER SYNEET SQUER SERVERSTON				. •	Revaluing	1 (A. 184)	A second s
hillit	Maxerials & Services		Q	iant	ity Unit			
an Yark Stati	» (027 PCS		n a tri si na an R	5.15	Таль	1 100 1 100 111000 1		
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Non Hazardous Manifest/Bill Of Lading

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Environmente	lence and Invoices to: I Waste Minimization, Inc).	Docume	ent #	93483	
& Rapid Resp 14 Brick Kiln Northampton, Phone 484-27 Fax 484-275-6	Court , PA 18067 5-6900		Job/Proj		112619	
	BE COMPLETED BY GENE	BATOB:				na an ann an
COMPANY NAME City of Newb	and the second			IN CASE OF EMERG	ENCY OR SPILL CONT	ĄĊŤ
83 Broadway	site:				Rapid Response	inc.
Newburgh N		vater St & Was gh NY 12550	hington St	24 HOUR EMERGEN	CY PHONE # 877-460-1038	3`
QUANTITY	SIZE/TYPE	· · · · · · · · · · · · · · · · · · ·	DESCRIPTIO	l N	ARPROVAL	WEIGHT/VOLUME
1	DT		Approved	Soil	BSM 2718-0369	EST. 23 Ton
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proper condition for regulations of the DO	transportation according to the T and the EPA.	applicable PRIN	Mather	Mordas 41	10/18	
THIS SECTION TO) BE COMPLETED BY HAUL	ER / TRANSPORT	TER:			ATTERNATION AND A CONTRACT OF A CONTRACT
COMPANY NAME	Kabelles	,	ADDRESS			PHONE NO.
D&A Contrac			322 Rt 46	West Parsippany N.		() -
VEHICLE 1.D. NO.	795 NJ	DOX NUMBER-IN 27		BOX:NUMBER-OU 5621		COMMENTS
I Hereby certify that	the above described waste(s)	DRIVER'S SIG	NATURE	The Co	1	DATE
were accepted for tr site for delivery to th hereupon.	ansportation at the producer's e waste facility. Both as listed	PRINT DRIVER	I'S NAME / /	mer Ho	40)	04-10-18
	BE COMPLETED BY RECE	IVER AT DISPOSA	L FACILITY: (ONCE SIGNED, A COP	Y MUST BE FORWARD	ED TO EWM AND GENERATOR)
FACILITY NAME			ADDRESS			PHONE NO.
Bayshore	Soil Management, LLC		75 Crows N	ill Rd. Keasbey, NJ	. 08832	732-738-6000
COMMENTS				Ω		985871
I Hereby certify that the delivered to this Facil and permitted to rece	te above described wastes were ity, that the Facility is authorized ity stich wastes.	AUTHORIZED	SIGNATURE	m	•	DATE 4/10/18
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Non Hazardous Manifest/Bill Of Lading

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	dence and Invoices to: al Waste Minimization				484	
& Rapid Resp 14 Brick Kiln	oonse, Inc.		Docume	nt•#		
Northampton	, PA 18067		Job/Proj	ečt #	112619	
Phone 484-27 Fax 484-275-6						-
THIS SECTION TO	D BE COMPLETED BY G	ENERATOR:				
COMPANY NAME	ADDRESS			IN CASE OF EMERGEN		
83 Broadway	/ S	Bite:	Lington Of		apid Response	
Newburgh N		h Water St & Was /burgh NY 12550	HINGKON OF	24 HOUR EMERGENCY		
					877-460-1038	۱
QÚANTITY	SIZE/TYPE		DESCRIPTIC)N	APPROVAL CODE ESM	WEIGHTWOLUME
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classified, described proper condition for	It the above named wasted, packaged, marked, and lab transportation according to	eled and are in		Mordas	· · · · · · · · · · · · · · · · · · ·	DATE 4/10/18
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	Nickabell	las				
D&A Contrac	eting		322 Rt 46 \	West Parsippany NJ 0	7054	() -
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Bayshore COMMENTS	Soil Management, L		/5 Crows M	ill Rd. Keasbey, NJ. 0	<u></u>	102-100-0000
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د 		AUTHORIZED	SIGNATURE	N	Bruch	DATE
delivered to this Fact	the above described wastes w ally, that the Facility is author	zert	-{	11		C.M. Mar
and permitted to rec	eive such wastes.	PRINT NAME		N.A.		MIDIN
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Non Hazardous Manifest/Bill Of Lading

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All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900		Document#. 93		3485			
		Job/Proj	· · ·	112619			
Fax 484-275-6	970		and a substantiant of the first		Service		
	BE COMPLETED BY GE	NERATOR:					
COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Site: Newburgh NY 12550 South Water St & Washin Newburgh NY 12550				IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc.			
			hington:St	24 HOUR EMERGENCY PHONE # 877-460-1038			
QUANTITY SIZE/TYPE DE			DESCRIPTIO	Ň	APPROVAL	WEIGHT/VOLUME	
1 DT			Approved Soil		CODE BSM 2718-0369	EST. 23 Ton	
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classified, described, proper condition for	the above named waste(s) packaged, marked, and labele transportation according to th	dandare in 🦷 🎢	TT MA	Mordag		DATE 4/10/18	
regulations of the DO	BE COMPLETED BY HA	JLER / TRANSPORT	<i>19771-e0</i> Ter:	THUR NGS			
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// D&A Contrac	Vickabella's		399 Rt 26 V	Vest Parsippany NJ I	07054	(') -	
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	<u> </u>	BOX NUMBER-OUT		COMMENTS	
AR-SO	OD NJ	12			iii	· · · · · · · · · · · · · · · · · · ·	
T Hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.			ATURE HOUNDALS Alm			DATE	
				Josmall A	L -		
THIS SECTION TO	BE COMPLETED BY REC	EIVER AT DISPOSA	L FACILITY: (DNCE SIGNED, A COPY I	MUST BE FORWARDI	ED TO EWMI AND GENERATOR)	
FACILITY NAME			ADDRESS			PHONE NO.	
	Soil Management: LL	2	75 Crows M	II Rd Keasbey, NJ. I	08832	732-738-6000	
COMMENTS		in the second second	Approx of the second	.)		485401	
I Hereby certify that the above described wastes were		SIGNATURE			DATE		
delivered to this Facility, that the Facility is authorized PRINT NAME PRINT NAME			Doga	/ Cui] 4' 10 10		
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ţ, ته م^{ير} م Fact 1109 70: 158397 Bayshore Recycling Carp. 75 termas Matti fiel 90 ar 239 Ticket: 925969 Keephey, HJ 00002 [lates 4/16/2018] Time: 09:51:20 - 09:51:07 Scale Gress: 73549 15 fit Brale 3 Costoners Test (Supplies) in the most offer course lare: 20100 ib р, ĭ, · 网络根据你的卫行制。 2011年1月867~ CUrtist 25 Licenset (1750) Truck Type: 1010414 179791; 465690 Chiertows 自我的情况可以认为 (利尔尔得道 自病学 Hanffest: 13495 Ramaining: 0.69 TH 甲的 行怒 拉 Profile: 2716-0369/600101 MATER STREET SELECT Boussiants SHOLD WHEN STREET SHEEK SEPHENTIAL Únasaré. i Origin Noterzala i Annieso 化油油试验制油 $(x_1, x_2, y_1) = (x_1, y_2) + (x_2, y_1) + (x_1, y_2) + (x_1, y_2) + (x_2, y_1) + (x_1, y_2) + (x_2, y_1) + (x_1, y_2) + (x_2, y_2) + (x_1, y_2)$ 24.89 Tans Here Youth State 1987 PEB THE ADDRESS AS ADDRESS OF A DREAMANDER AND A DREAMANDE AND A DREAMANDER AND A DREAMANDE AND A DREAMANDER AND A Weighnaster: Benges Driveri _____

Non Hazardous Manifest/Bill Of Lading

All Correspondence and Involces to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970		Document # 93		93	488	· · · · · · · · · · · · · · · · · · ·		
		Job/Proj			112619			
THIS SECTION TO	D BE COMPLETED BY GENE	erator:						
COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Newburgh NY 12550 South Water St & Wash Newburgh NY 12550					EMERGENCY OR SPILL CONTACT Rapid Response Inc.			
			hington St	24 HOUR EMERGENCY PHONE # 877-460-1038				
QUANTITY	SIZEITYPE		DESCRIPTIC	N		APPROVAL CODE BSM	WEIGHT/VOLUME	
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COMPANY NAME	bellas #09	^۸	DDRESS				PHONE NO.	
•			322 Rt 46 V	2 Rt 46 West Parsippany NJ 07054			()	
VEHICLE I.D. NO.	STATE E	NUMBER-IN		BOX NUME	iér-oút		COMMENTS	
Hereby certify that the above described waste(s) ware accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.				ser al	slo G	Dellio	DATE 4-10-18	
THIS SECTION TO	BE COMPLETED BY RECEI	VER AT DISPOSA	L FACILITY: (C	DNCE SIGNED,	A COPY MUS	T BE FORWARDE	D TO EWMI AND GENERATOR)	
FACILITY NAME			DDRESS		an a		PHONE NO.	
Bayshore COMMENTS	Soil Management, LLC	7	75 Crows M	II Rd. Kèasb	ey, NJ. 088	³² 59/00	732-738-6000	
I Hereby certify that if delivered to this Facility and permitted to rece	ie aboye described wastes were ily that the Facility is authorized ; ive such wastes.	AUTHORIZED S	BIGNATURE	Ø	\rightarrow	<u> </u>	DATE 4/10/17	
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Northampton Phone 484-27 Fax 484-275-6	, PA 18067 75-6900		Job/Project #			í	
THIS SECTION TO	O BE COMPLETED BY C	ENERATOR:					
COMPANY NAME	ADDRESS			IN CASE OF EMERGENC			
83 Broadway Newburgh N	y .s	Site: th Water St & Was	hinatan St		apid Response	Inc.	
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Bayshore	Soil Management, L	LC 7	5 Crows M	II Rd. Keasbey, NJ, 08	8 <u>32</u> :	732-738-6000	
COMMENTS	· · · ·			GR5-90	<i>JU</i>		
	ne above described Wastes Wi ity, that the Facility is authoriz ive such wastes.		IGNATURE	}	(/	DATE. 4/10/18	
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& Rapid Resp 14 Brick Kiin				tiogame			430640	
Northampton Phone 484-27	, PA 1806	7		Job/Pro	iect #		112619	-
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COMPANY NAME	ADDRESS	5			IN CASE (Y OR SPILL CONT	
COMPANY NAME/ADDRESS City of Newburgh 83 Broadway Site:			and the set		R	apid Response	inc.	
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COMPANY NAME			,	ADDRESS				PHONE NO.
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hereupon.	12 (A(C2(C))))	ing. Loui ao noi		ISM4-	10	O lon		
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Bayshore	Soil Man	agement, L	LC	75 <u>Crows</u> M	ill Rd. Kea	sbey; NJ. 08	832	732-738-6000
COMMENTS				À/				
l Hereby certify that I	ha akana dia	ennad waeren	AUTHORIZED	SIGHATUBE	+			DATE
cleivered to this Faci	iliy, that the F	acility is authoriz	ed PRINT NAME	1 10	<u> </u>			04/10/18
and permitted to rece	ślike ieńcji was	S185;	PRIVINAME	a V	<u>و</u>			

Bayshors Recycling	Lava	Facility ID:	139307
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的制品管理		Ticket:	24225
Heasbey, (1) MARS		Dote∶	4/18/2918
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14 Brick Kin Count Morthampton, PA 1985 112819 112819 112819 Philos Section To be Commutered by Generators: 112819 COMPANY NAME ADDRESS CONST Newburgh NY 12550 Stat: Stat: Stat: Stat: Newburgh NY 12550 South Water St 8, Washington St Newburgh NY 12550 Stat: Stat: 1 DT Approved Soll 2719-0368 20017 Stat: 1 DT Approved Soll 2719-0368 20018 EST, 23 Ton 1 DT Approved Soll 2719-0368 20018 EST, 23 Ton 20019 Stat: 20019 Stat: 20010 Stat: 20011 2719-0368 20011 2719-0368 20011 2719-0368 20011 2719-0368 20011 2719-0368 20011 20018 20011 20018 200110 Stat: 200110 Stat: 200110 Stat: 200110	Environmental Waste Minimization, I	nc.	Docume	ent#	93	491	
THIS SECTION TO BE COMPLETED BY GENERATOR: DOWNOW MATEODORESS 33 Broadway Site: South Water St & Washington St Newburgh NY 12550 IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc. 24 HOUR EMERGENCY PHONE # South Water St & Washington St Newburgh NY 12550 24 HOUR EMERGENCY PHONE # 00400711Y SIZETYPE DESGRIPTION APPROVE # 1 DT Approved Soil 27 HBOSE 4 HOUR EMERGENCY PHONE # BOX NUMBER 0 APPROVE BOX ST 4600 1038 0 DT Approved Soil 27 HBOSE 1 DT Approved Soil 27 HBOSE 1 DT Approved Soil 27 HBOSE 200 · 35 Filtery certify thight the draw maned water(to an aveid and the draw and aveid(to and the draw and t	14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900		Job/Pro	ject#	····	112619	
COMPANY NAME ADDRESS Site: Site: IN CASE OF EMERGENCY OR SPILL CONTACT 83 Broadway South Water St & Washington St Rapid Response Inc. 84 HOUR EMERGENCY PHONE # South Water St & Washington St # HOUR EMERGENCY PHONE # 84 HOUR EMERGENCY PHONE # 877.460-1038 CUANTITY SIZETYPE DESCRIPTION REFORM 1 DT Approved Soil 27.8-0369 EST. 23 Ton 1 DT Approved Soil DATE 2035 1 DT Approtextrass					an a		
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& Rapid Resp 14 Brick Kiln	Court			29 9 \$_18	112619	
Northampton, Phone 484-27			Job/Proj	ect #	1120(9	<u>.</u>
Fax 484-275-6	970					
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Hereby certify that the	above described wastes were	AUTHORIZED S	IGNATURE	0		DATE
delivered to this Facility and permitted to receiv	, that the Facility is authorized	PRINT NAME	$-\mu$	¥ <u>9</u>		4/10/18
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14 Brick Kiln (Northampton, Phone 484-27 Fax 484-275-6	Court PA 18067 5-6900		Job/Pröj	ect #		112619		
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Hereby certify that is were accepted for tran	he above described waste(s) nsportation at the producer's waste facility. Both as listed	PRIME DRIVER	whi f	alez	4	, , , , , , , , , , , , , , , , , , ,	DATE 4-10-18	
THIS SECTION TO	BE COMPLETED BY RECEI	VER AT DISPOSAL	FACILITY: (O	NCE SIGNEI	D, A COPY MUS	T BE FORWARDE	D TO EWMI AND GENERATOR)	
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Bayshore	oil Management, LLC	7	5 Crows Mil	Rd. Keas	bey, NJ. 088	32	732-738-6000	
COMMENTS			J.			· · · · ·	93487	
I Hereby certity that the delivered to this Facility and permitted to receiv	above described wastes were (That the Facility is authorized e such wastes,	AUTHORIZED S	IGNATURE	AV /) —			

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14 Brick Kiln Court Northampton, PA 16067. Phone 484-275-6900 112619 Fax 484-275-6970 Job/Project # THIS SECTION TO BE COMPLETED BY GENERATOR: IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc. COMPANY NAME/ADDRESS CUY Of Newburgh NY 12550 Site: South Water St & Washington St Newburgh NY 12550 IN CASE OF EMERGENCY OR SPILL CONTACT Rapid Response Inc. 24 HOUR EMERGENCY/PHONE # 000000000000000000000000000000000000	
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QUANTITY SIZE/TYPE DESCRIPTION CODE WEIGHT	
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THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER:	
COMPANY NAME ADDRESS PHONE NO.	
D&A Contracting 322 Rt 46 West Parsippany NJ 07054 ()	~ .
VEHICLE I.D.NO. STATE BOX NUMBER IN: BOX NUMBER OUT COMMENTS	
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THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY. (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND	D GENERATOR)
FAGILITY NAME ADDRESS PHONE NO.	
	38-6000 2/1Ø
I Hereby certify that the above described wastes were delivered to this Facility, that the Facility is authorized and permitted to receive such wastes.	10

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Northampton Phone 484-27 Fax 484-275-6	, PA 18067 5+6900		Job/Proj	ect#		112619		
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M155 NEWBURGH EXTRA WORK Added Bore Cost

	. <u> </u>		LABOR HOURS							
	DATE	EWR#	FORE	ΟΡΤ Α	c	ОРТ В	LAB	3	/24 OT	TOTALS
DAY SHIFT	13-Mar	5081	3							3
	14-Mar	5082	5							5
	15-Mar	5084	5	3.5						8.5
	23-Mar	5087	8.5	8.5						17
	24-Mar	5088	7.5	7.5						15
	28-Mar	5085	4	4			4			12
	30-Mar	5091	2				2			4
	3-Apr	5089	9	7		7	16			39
	4-Apr	5090	2.5	2.5		2.5	5			12.5
	Added OT cost	for 3/24/18	15 hrs opera	tor @ \$45/hr						0
Total Hours			46.5	33		9.5	27		15	116
Rate			\$ 105.35	\$ 102.51	\$	100.25	\$ 79.50	\$	45.00	
Cost			\$ 4,898.78	\$ 3,382.83	\$	952.38	\$ 2,146.50	\$	675.00	\$ 12,055.48

	EQUIPMENT HOURS								
	CAT 421	LB 300	F75	0 DUMP	F25	0 PICKUP	Z6 2	7 LOADER	Lowboy
		3				3		3	
		5				5		5	
		5				5		5	
		8.5				8.5		8.5	
		7.5				7.5		7.5	6
						2			
						2			
		7		7		7		7	
		2.5		2.5		2.5		2.5	
Hours	0	38.5		9.5		42.5		38.5	6
FHWA Rate		\$ 137.18	\$	74.60	\$	12.28	\$	53.64	150
Cost	\$ -	\$ 5,281.43	\$	708.70	\$	521.90	\$	2,065.14	\$ 900.00

Labor Cost

\$ 12,055.48

Total Equipment Cost

9,477.17

Material Worksheet

DATE	EWR	MATERIAL		QUANT	UNIT		Price	Α	mount
3/28/2018	5085	Misc pipe for ve	ents and feed	pipes				\$	200.00
3/30/2018	5091	cement		6	bags	\$	10.00	\$	60.00
		24" spacers		25	ea	\$	118.65	\$2	2,966.25
Adjust charge for	or 30" spacers	30" spacers		1	ls			\$	650.75
		Additional grout	t	6	су	\$	132.50	\$	795.00
16" casing from	stock Schultz y	ard		20	lf	\$	39.50	\$	790.00
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
TOTAL MATERI	ALS COST			•	•	•		\$!	5,462.00

\$ 12,055.48
\$ 9,477.17
\$ 5,462.00
\$ 26,994.65
\$ 4,049.20
\$ 22,496.00
\$ 1,124.80
\$ 54,664.65
\$ \$ \$ \$ \$ \$

\$

Subcontractors

Turner cost total	\$ 105,645.00
Less CO#1 cost	\$ (84,592.00)
Extra Turner Cost	\$ 21,053.00
20% of Grout Tech cost	\$ 828.40
SY Kim re-survey cost	\$ 615.00
	\$ 22,496.40

GroutTech Inc.

1350 Route 9 Gansevoort, NY 12831 518-745-1380 P 518-745-1833 F Bill To:

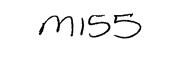
> W M Schultz Construction, Inc. P. O. Box 2620 Ballston Spa, NY 12020

Invoice

Number: 1771

April 05, 2018 Date:

Ship To:



PO Number	Terms	1	GTW-18-1467 Project	Code	
Newburg	Net 30 Days	ТJ	Grout pipe	CC	
	······			and the second se	Ł

Date	Description Qu	antity/Hours	Price/Rate	Tax	Amount
	\$ 375.00 per hour labor and equipment	9.00	375.00		3,375.00
	foam concentrate each gallon (1 gallon for each 10 CY)	3.00	89.00		267.00
	Mob & demob	1.00	500.00		500.00
	· . · ·				(
	TAX EXEMPT CIT ORANGE	OF NEWBI	URGH	١	
		-			
			Sub-Te	otal	\$4,142.00
			0	00	0.00

USED ZO% EXTRA GROUT 20% OF SUB INVOICE = #828#

Sub-Total	\$4,142.00
County Tax 8.00% on 0.00	0.00
Total	\$4,142.00
L	C.

OR14. SUBK 3,678 00 90 46400

Cranesville Block Company, Inc.

1250 RIVERFRONT CENTER Amsterdam, NY 12010 Billing Dept. Jill 518-684-6148

APR 1 : 2010

Please send inquiries and remit to:

1250 Riverfront Center Amsterdam, New York 12010

INVOICE[°]

W M Schultz Construction PO Box 2620	Invoice I	Date Invoice No. Credit Memo No. Page
- Ballston Spa NY 12020	04-03-20	
Butiscon Spa NI 12020	'Custome	
	395	2229204
Delivery Address	Lot / Block Zone No. P.C	2. Number Customer Job No.
South Water St Newburgh	518-956-	
Date Quantitý UOM Product	Deșcription	. Ticket No. Unit Price. TX Ext. Price
04-03-18 10.00 cy 04-03-18 82.00 ea 04-03-18 10.00 ea 04-03-18 1.00 ea 04-03-18 10.00 cy 04-03-18 10.00 ea 04-03-18 10.00 ea 04-03-18 10.00 cy 04-03-18 10.00 ea 04-03-18 10.00 ea 04-03-18 10.00 ea	Grout for Grout Tech 6 Truck Time Heat/Winter Mix Environmental And Fuel Grout for Grout Tech 6 Truck Time Heat/Winter Mix Environmental And Fuel Grout for Grout Tech 6 Truck Time Heat/Winter Mix Environmental And Fuel	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
		11110
· . · . ·		
		Sub total 3,974.97 Total Tax 0.00
Terms - ;	Quantities	PLEASE PAY THIS AMOUNT
NET45 DAYS	30.00 cy	\$3,974.97

Terms: NET 30 - Interest of 1½% per month (18% per annum) is added to the account on all past due balances. YOU MUST NOTIFY US WITHIN 31 DAYS OF ANY DISCREPANCIES ON THIS INVOICE OR THE CHARGES WILL BE DEEMED VALID.

1

Please include invoice number with payment.

Invoice # I575993 Invoice Date 4/06/18 Account # 206097 Sales Rep J LEARY Phone # 845-249-4909 Branch #405 Poughkeepsie, NY Total Amount Due \$3,510.75 Remit To: CORE 6 MAIN LP PD 292320
PO BOX 28330 ST LOUIS, MO 63146 Shipped To: 150 South Water Street Joe 518-857-7284 Newburgh, NY CUSTOMER JOB- NEWBURG South Water St
We appreciate your prompt payment. # Bill of Lading Shipped Via Invoice#
URG CORE & MAIN LP 1575993
antity hipped B/O Price UM Extended Price
20 8.60000 FT .00
2 28.88000 EA .00
2 19.38000 EA .00
1 303.69000 EA .00
1. 216.64000 EA .00
1 13.13000 EA .00
1 19.38000 EA .00
1 370.87000 EA .00
2 36.43000 EA .00
4 16.96000 EA .00
8 .35000 EA .00
1 327.43000 EA .00
25 140.43000 EA 3,510.75

DIFFERENCE -CONTINUED... Page:

1

1830 Craig Par St. Louis, MO			DUPLIC.			Invoice Invoice Account Sales P Phone # Branch Total A	Date # ep		I622159 4/06/18 206097 J LEARY 845-249-4909 oughkeepsie, NY \$2,966.25
					- (Remit To CORE & MA PO BOX 28 ST LOUIS	IN LP 1330	6314	16
PO BOX	HULTZ CONSTRU 2620 N SPA NY 1202	•			831 CUF	pped To: 1 ROUTE 6 RTIS IND. LLSTON SP	PARK		
					CUS	STOMER JC	B- NEWB	URG S	South Water St
		Thank you for th	e opportunity	to serve yo					South Water St
Date Ordered 3/22/18	Date Shipped 4/05/18	Thank you for the Customer PO # 2571		J	u! We appre		prompt paymo	ent. oped N	
3/22/18	4/05/18	Customer PO #	Job Name	Jo er St. Ni	u! We appre	eciate your p	prompt paymo	ent. oped N	/ia Invoice#
	4/05/18 De 8.40 OD	Customer PO # 2571 escription X 23.251D SS 0824-CR-21-V	Job Name South Wate	Jo er St. Ni	u! We appre bb # B WBURG Quantity	eciate your p	brompt paym ding Ship CORE	ent. oped N C & M2	Via Invoice# AIN LP 1622159

BID SEQ# 30

Freight	Delivery	Handling	Restock	Misc	Subtotal: Other:	2,966.25
Terms: NET 30					Tax:	\$2,966.25

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://tandc.coreandmain.com/

Kelence -	~
S.Y. Kim Land Surveyor, PC 260 Osborne Road Albany, NY 12211	
Bill To: W.M. Schultz Construction Inc.	
P.O. Box 2620 Ballston Spa, NY 12020	
6462 Alto Date Alto Alto Alto Alto Alto Alto Alto Alto	
Design Map I.O HRS @ \$85.00/HR. 85.00	
	:
	1
	:
	:
Subtotal \$ 615.00	1
Sales Tax (if applicable) \$ 0.00	
Total Due \$ 615.00	



W.M. Schultz Construction, Inc.

PO Box 2620 - Ballston Spa NY 12020 Phone (518) 885-0060 Fax (518) 885-0744

PURCHASE ORDER 2569

Show this purchase order number on all correspondence, invoices, shipping papers and packages

То		PITT	SBURG	H PIPE		Orde	r Date	8/28/2017		SCI JOB #:	M155
						Deli		South Water S Newburgh NY			
Term	IS	60				Requisitio	on No				
Ship	Via	YOU	R TRUC	К		Delivery	/ Date	9/8/2017			
FOB		JOB	SITE			Purc	haser	KEVIN TURE			
Site C	Contact					C	Dwner	City of Newbur	gh		
	Qty Order	Tabletine Million (Helder)	Unit	Qty Received	Description			Cost Code	Unit Price	Tota	al
	1	130.00	LF		16 OD CASING PIPE TO BE F ACCORDANCE WITH SPECIF 33 05 23 BORING AND JACKI MICROTUNNELING	FICATION SECTION	330	PIPEMAT	39.50	5,135.0	0
		l					<u> </u>				

Order Total

\$5,135.00

Purchase Order Subject to Purchase Order Notes, Terms and Conditions and Exhibit "A" - Addendum to Purchase Agreement Indemnification and Insurance - Supplier Services attached hereto and incorporated as part of this Agreement. This Agreement shall be fully binding if some or all signatures on a finalized copy of this Agreement are exchanged via electronic mail (e mail) and as so signed may be admitted as evidence of this Agreement.

AUTHORIZED BY W.M. SCHULTZ CONSTRUCTION, INC. (PURCHASER)

Acknowledged and Accepted for Seller

Print Name

Signed





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DIRECTIONAL DRILLERS

TRANSMITTAL COVER March 26, 2018

TO: Schultz Construction

Attn: Kevin Ture (Sr. Project Manager)

Phone: 518.885.0060 Ext 221

Fax: 518.885.0744

Cell: 518.956.0255

Email: kture@wmschultz.com

FROM: Abraham Brouk

RE:

South Water Street Sewer Separation Water Street City of Newburgh, Orange County, NY

(2017-312)

No. of sheets: 4

COMMENTS:

Attached find a final revised quote and invoice for trenchless services. The revision updates the original quote to the period ending March 24, 2018. If you have any questions, please call me at 585.455.4944.

Thank you

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InitiAl NUM					
ex-Bore: Comments: Steel casings for 8" PVC Gravity Sever 1st shown in the contract plants. Bid sever 1st shown in the contract plants. Bid sever 1st shown in the steel casings. Refer to the severation is shoet for additional conditional. Observations bid conducted by TUGI staff. Conducted by TUGI staff. Steel casings for 8" PVC Gravity Sever 1st shown in the contract plants. Bid conducted by TUGI staff. Conducted by TUGI staff. Steel casings. Steel casings. Networking by severations is be exposed by others. Steel casings. Network includes installation of the 30" and 2" steel casings. Refer to the severates and pull carrier condults in the steel casings. Refer to the severates in this sheet for additional conditional. References: Bid proposal is based on of contract plants. Bid proposal is based on of contract plants. Provided and maintained by others. Steess for the severate is a shown below. Stees for the severate is a show below. Stees for the severate					
er:Bore:	load and unload auger-bore machines and rails, by others			16. Bid good for 30 days.	
areBore:	the rate is as shown below. 4) An excavator and operator to			15. Term is Net 30 days	
Bore: Average: Av	by others at no cost to TUGI, Inc. 3) If rock is encountered,			14. Zero percent retainage	
ensigners.	trenchiess installation process shall be completely repaired			13. Bid is based on prevailing wage rates.	
VC Gravity Sever as shown in the contract plans. Bid Observations & Connucted by TUGI staff. VC Gravity Sever as shown in the contract plans. Bid conducted by TUGI staff. was VC Gravity Sever as shown in the contract plans. Bid conducted by TUGI staff. was VC Gravity Sever as shown in the contract plans. Bid conducted by TUGI staff. was VC Gravity Sever as shown in the contract plans. Bid conducted by TUGI staff. was volume as shown in the contract plans. Bid by conducted by TUGI staff. was volume as shown in the contract plans. Bid by conducted by TUGI staff. was volume as shown in the contract plans. Bid by conducted by TUGI staff. was volume as shown in the contract plans. Bid by conducted by TUGI staff. was volume as shown in the contract plans. Bid by conducted by conducted by volume as shown in the contract plans. Bid by conducted by conducted by volume as shown in the contract plans. Bid proposal is based on of contract plans. Propared by Arcadis. contract plans. Propared by Arcadis. shown below. as shown below. as shown by others. 1) Truck and equipment access to a states thall be provided and ma	to all paved and unpaved suffaces made during the			12. Disposal site for spent bentonite to be provided and maintained by others.	
Image: Site Server as shown in the contract plans. Bid Observations & Comments; Site visit was conducted by TUGI staff. Image: Site Server as shown in the contract plans. Bid conducted by TUGI staff. Image: Site Server as shown in the contract plans. Bid conducted by TUGI staff. Image: Site Server as shown in the contract plans. Bid conducted by TUGI staff. Image: Site Server as shown in the contract plans. Bid conducted by TUGI staff. Image: Site Server as shown in the contract plans. Bid conducted by TUGI staff. Image: Site Server as shown in the contract plans. Bid conducted by TUGI staff. Image: Site Server as shown in the contract plans. Bid conducted by TUGI staff. Image: Site Server as shown in the steel casings. Refer to the steel casings. Refer to the steel casings. Refer to the steel casings. conducted by Arcadis. Image: Site Server as shown below. conducted by Arcadis. conducted by Arcadis. Image: Site Server as shown below. conducted by Arcadis. conducted by Arcadis. Image: Bid server as shown below. conducted by Arcadis. conducted by Arcadis. Image: Bid Notes: 1) Truck and equipment access to all server at the book of truck and equipment access to all server at the steel be notes: 1) Truck and equipment access to all server at the steel be notes: 1) Truck and equipment access to allow of truck and equipment access to all server at the steel be not	to oll anised and invaluation of others. 2) Damage			11. Survey & stakeout, as-built mapping and drawings, by others.	
agr:Bare: Annual State An	elter shall be provided and relation of the state of the			10. Work Zone Traffic Control, by others.	
user-Bares.	Sherial Rid Notes: 4) Thick and an interest of the second se			9. All required permits, etc., by others.	
Aug Aug Aug Aug Aug Aug In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state In a state				d. Erosion control, Silt fence and other sensitive area protection measures, by others.	
B" PVC Gravity Sewer as shown in the contract plans. Bid Observations & Comments: Site visit was B" PVC Gravity Sewer as shown in the contract plans. Bid oonducted by TUGI staff. Site visit was Ilation of the 30° and 24° steel casings, buttwelding by module arrier conduits in the steel casings. Refer to the Module arrier conduits in the steel casings. Bid Module arrier conduits in the steel casings. Refer to the uger-bore, by others. Module arrier conducted by arcadis. Module arrier conditions. Meferences: Bid proposal is based on of cont uger-bore, by others. Module arrier conditions. Meferences: Bid proposal is based on of cont sas shown below. Module arrier conditions. Mans prepared by Arcadis.				7. Materials (8" PVC, adapters, spacers, runners, void fill, etc.) by others.	
Automatical system Site Visit Was observations & Comments: Site Visit Was onducted by TUCI staff. Conducted by TUCI staff. Site Visit Was or 8" PVC Gravity Sever as shown in the contract plans. Bid Conducted by TUCI staff. Site Visit Was stallation of the 30" and 24" steel casings, buttwelding by Site Site Site Site Site s and pull carrier conduits in the steel casings. Refer to the additional conditions. References: Bid proposal is based on of configurations of configurations of the steel casing. Site Site <td></td> <td></td> <td></td> <td>b. Fermanent site restorations (grass, sidewalk & pavement) by others.</td> <td></td>				b. Fermanent site restorations (grass, sidewalk & pavement) by others.	
Automation Automation Automation Automation Installation of the 30° and 24° steel casings, buttwelding by cers and pull carrier conduits in the steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 24° steel casings, buttwelding by Installation of the 30° and 34° steel casings, buttwelding by Installation of the 30° and 34° steel casings, buttwelding by Installation of the 30° and 34° steel casings, buttwelding by Installation of the 30° and 34° steel casings, buttwelding by Installation of the				S. New pipe connections to manholes and existing pipes, by others.	
Auger-Bore:			OW.	4. Rock is not anticipated at depths of pipe installations. If present, rate is as shown below.	
AugerBore: AugerBore: Observations Comments: Site visit was r Observations Conducted by TUGI staff. Site visit was or", 24" and 16" steel casings for 8" PVC Gravity Sever as shown in the contract plans. Bid Conducted by TUGI staff. Site visit was 30", 24" and 16" steel casings for 8" PVC Gravity Sever as shown in the contract plans. Bid Conducted by TUGI staff. Site visit was 30", 24" and 16" steel casings for 8" PVC Gravity Sever as shown in the contract plans. Bid Site visit was Conducted by TUGI staff. 30", 24" and 16" steel casings for 8" PVC Gravity Sever as shown in the contract plans. Bid Site visit was Conducted by TUGI staff. 30", 24" and 16" steel casings for 8" PVC Gravity Sever as shown in the contract plans. Bid Site visit was Conducted by TUGI staff. 30" and assist in installing the spectar and pull carrier conduits in the steel casings. Refer to the augering operations to be exposed by others. Referencesi Bid proposal is based on of cont of the augering operations to be exposed by others. a of the augering operations to be exposed by others. Referencesi Bid proposal is based on of cont of the augering operations to be exposed by others. val by others. Anticipate 6 Working Days to Complete Referencesi Bid proposal is based on of cont of the superior operations. val by others. Anticipate 6 Workin				3. Benching, Sheeting, shoring, bracing and dewatering, if required, by others.	
Auger-Boret Image: Solution of the 30° and 24° steel casings. Bid proposal is based on of contract plans. Bid sugering operations to be exposed by others. Observations & Comments: Site visit was conducted by TUGI staff. Image: Boret			te	za. manned excavator for spoils removal by others. Anticipate 6 Working Days to Complete	
AugerBore: Image: Bore: I	pians picpareu vy Arcadis.		thers.	2. Excavating entrance (TV: X 4V') and exit pits, prep launch pad for the auger-bore, by	
AugerBore: AugerBore: Observations & Comments: Site visit was r Observatis and site visit was <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
Auger-Bore: Auger-Bore Observations & Comments: Site visit was / Observations & Comments: Site visit was ////////////////////////////////////	Bid proposal is based on			1. All existing hilling propries which which is a second	
AugerBore: Observations Comments: Site visit was r Observations Conducted by TUGI staff. Site visit was 30", 24" and 16" steel casings for 8" PVC Gravity Sewer as shown in the contract plans. Bid conducted by TUGI staff. Site visit was 30", 24" and 16" steel casings for 8" PVC Gravity Sewer as shown in the contract plans. Bid and assist in installing the spacers and pull carrier conduits in the steel casings. Refer to the steel casings. Refer to the and References on this sheet for additional conditions. Steel casings. Refer to the steel casings. Refer to the				Bid Notes:	
Auger-Bore: Image: Comments: Site visit was Image: Bore: Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visite visit was Image: Commen			ions.		
Auger-Bore: Observations & Comments: Site visit was		the steel casings. Refer to the	conduits in	Bid Notes. Observations & Commonte and Bostanoon on this chart for the second public arrive in the second public a	
AugerBore: Observations & Comments: Site visit was AugerBore: Observations & Comments: Site visit was Or", 24" and 16" steel casings for 8" PVC Gravity Sewer as shown in the contract plans. Bid Image: Distance of the contract plans. Bid		' steel casings, butt-welding by	30" and 24	litems are listed in the table below. The scope of work includes installation of the	
AugerBore: Image: Comments: Site visit was Image: Comments: Site visit was Image: Comments: Site visit was		shown in the contract plans. Bic	Sewer as s	Install by use of Auger-Bore method 30", 24" and 16" steel casings for 8" PVC Gravity	
AugerBore: Image: Comments: Site visit was conducted by TUGI staff.				Scope of work:	
AugerBore: Image: Comments: Site visit was conducted by TUGI staff.					
AugerBore: Image: Bore: I				March 26, 2018	Date
Auger-Bore: Auger-Bore: Observations & Comments: Site visit was	Commerce of Loci stall.			city of Newdurgh, Orange County, NY	
AugerBore:				Water Street	
	& Comments: Site visit was				Contract:
				Horizontal Directional Drilling (HDD) & Auger-Bore:	
				BID PROPOSAL FOR:	RE:
715-2107					
71.6-11.07					
				UNDERGROUND INSTALLATIONS	UNDER
	2017-312			NER	TURNER

1 of 2

				: [7]	1			2		2	3	2		n -		2	>		7	-	6	1		ITEM NO.	-	Bid		2 <			RE: B	DATE	MONTANO	I UNDERGRO
Turner Underground Installations, Inc.		iotal base bid amount	(Labor and equipment to mitigate obstruction)	Extra Work No. 2 (March 19 through March 23 , 2018)	Liabor and equipment to mitigate obstruction)	Extra Work No. 1 (March 12 through March 16, 2018)	Extra Work (Time & Material):	mobilization No. 1		(Crossing at Grade & Elevated RR lines, Advanced 20', Depth 14')	Istalled 16" Steel Casing for 8" BVD Cases	Mobilization No. 2		Firmichad 60' of 201 and a	Installed JU" Steel Casing for 8" PVC Grav Sewer by auger-bore method		Mobilization No. 3	r minish ro vi z* casing	Furnish 70' of 24" option		(Advanced 25' of 16" casing to completion)	Install 16" Steel Casing for 8" PVC Gravity Sewer by auger-bore method	Base Bid:	Description		Pay Item	city of Newdurgh, Ofange County, NY	Water Street	South Water Street Sewer Separation	Horizontal Directional Drilling (HDD) & Auger-Bore:	BID PROPOSAL FOR:	BRECTIONAL BRILLES		UNDERGROUND INSTALLATIONS
-								-				_	-												Qty	Est								
				5		۲s		LS		LS		ا	LS		Ľs		5	L2	LS			L2			'	Unit					-			
				\$16,918.00		\$5,867.00		\$1,500.00		\$6,900.00		\$1,500.00	\$6,045.00		\$27,690.00		\$1,500.00	\$5,131.00	\$25,844.00			\$6,750.00		(non-rock)	Price	Bid Unit								
		\$105,645.00		\$16,918.00		\$5,867.00		\$1,500.00		\$6,900.00		\$1,500.00	\$6,045.00		\$27,690.00		\$1,500.00	\$5,131.00	\$25,844.00		aci . coro	\$6.750.00			Amount	Bid Total								
Schultz Construction	Installations, Inc.	ACEPTANCE: If this bid proposal is agreeable to you, please sign at the bottom and return a copy to Turner Underground	(intersection of the section of the	lincludes cleaning out 24" casing according to 46"		24" Casing (\$6,484.00); Labor & Equip. (\$5.867.00).		On 11/30/17	11/3U/17 thru 12/2/17	Encountered obstruction and abandoned the bore		3/12/2018	Adanced 60' of the 30" casing and encountered obstruction		Encountered obstruction and abandoned bore on 3/16/18		On 3/19/18	(Advanced 70' of 24" casing to an obstruction)	Encountered obstruction and abandoned bore on 3/23/18		16" casing furnished by Setula	Completed the fore with the Jacinal				Bid Comments								2017-312

Turner Undergrou	und Installatio	ons, Inc.		Invoice
1233 Lehigh Station R Henrietta NY 14467	Rd	Due Date	Date	Invoice #
		3/24/2018	3/24/2018	13999
Bill To		r		· · · · · · · · · · · · · · · · · · ·
W.M. Schultz Construction, Inc. Attn: Kevin Ture		Balance	Due>>	\$105,645.00
P.O.Box 2620 Ballston, Spa, NY 12020 Turner Underground Installations, Inc.	ind	ease check box if add licate change. CH AND RETURN TO		-
1233 Lehigh Station Rd Henrietta NY 14467	Job Number	Terms	Due Date	
	2017-312	Due on receipt	3/24/2018	
Description		Qty	Rate	Amount
South Water Street Sewer Separation				
See Attached Documentation			105,645.00	105,645.00

A Leturan Ome	THANK YOU FOR CHOOSING TURNER UNDERGROUND INSTALLATIONS, WE APPRECIATE YOUR BUSINESS.	Total	\$105,645.00
	If you would like to receive your invoices by fax or email, please email	Payments/Credits	\$0.00
Ne Che	jpeers@turnerunderground.com with your fax number or email address. Thank you!	Balance Due	\$105,645.00

W.M. Schultz Construction, Inc.
EXTRA WORK REPORT NO: 5081 DATE: 3-13-18 CUSTOMER: City of Newburgh JOB SITE: South water Street Server Separation Project
WORK PERFORMED: <u>Time lost because of old foundation in the</u> <u>Path of Bore Casing</u> , <u>Ball Park Stg 0 +23</u>
LABOR

P	ERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joe Weben	(scholtz coast)	Superintendent	3	
Fred Preu	tice (Turner undergrou	D) Foreman	3	
Logan Per	tice (Turner unduground	1) 4borer	3	
	ody (Turner under ground) Laborer	3	
	J - 7			

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	3	
Kawasahi, Coader	70 z	3	
F-250 Pickup Ford	F-250	3	
Kenworth Service truch American Auger Bore Machine		2	
American Auger Bore Machine			

MATERIALS

DESCRIPTION	UNIT OF MEASURE	H, Selle-	COMMENTS
Replaced Steering knuckle	Each		
	1		
	. 11		/
× ×		Georafi	i internet i
	Ine may	2 eurali	

RS CUST € M[™] printing service 1-800-888-6327 NEBS, Inc. Groton, MA 01471 www.nebs.com

WHITE COPY: Office

W.M. Schultz Construction, Inc.
EXTRA WORK REPORT NO: 5082 DATE: 3-14-18 CUSTOMER: <u>City</u> of Wewburgh JOB SITE: <u>South</u> water Street Sewer Separation proj
WORK PERFORMED: Time Lost on Boring operation because of old foundation in the Bore Path, Crews worked on renoving foundation By hand with Bars + Showels and repairing Steering Knuckle on Casing Steering Head.

			COMMENTS
Joe weben (Schultz const)	Superintendent	5	
Fed Prentice (turner underground	Forenan	5	
Fred Prentice (turner underground) Logan Prentice (Turner Underground) Tohn Carmody (Tomer Underground)	14borer	5	
John Carmody (Tomer under ground)	Aborer	5	

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	.5	
Kawasahi Loader	702	5	
Ford Pick up	F-250	5	
Kenworth Service truch		5	
<u>American</u> Auger Bore Machine		5	

MATERIALS

DESCRIPTION	UNIT OF MEASURE HOURS	COMMENTS
		·····
	Matt Cean	
YELLOW: Customer WHITE COPY: Office	CUSTOMER ACKNOWLEDGEMEN	лт ,

W.M. Schultz Construction, Inc.
EXTRA WORK REPORT NO: 5084 DATE: 3-15-18
CUSTOMER: City of Newburgh JOB SITE: South Leater Street Seven Separation
project
WORK PERFORMED: Time Cost on Boring operation because something
hard Caused Danaged to Steering head and the Bore
had to be stopped at about Sta 0+75, Augers
were Removed so End of Casing Could be access
that's how they know the the head was benaged
Beyond Repair. Threw talks with Bergman representative
we are reinstalling Augers and filling casing with dirt spinning Augers in Reverse,
mugus in never ser

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS	
Joe weber (Schultz Const)	& Superstendent	S	1 100	
Tony Cermo (shultz Const)	Apperator	コケー	an site MM	
Fred Prentice (Turner Underground)	Focenan	5		
(ogan Prentice (furner underground)	laborer	_5		
John Carnola Turner Underground)	64boser	5		

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Bolt Excavator	300	5	
Kawasahi Loader	70 z	5	
Ford Pichup	F-250	5	
	-		
Kenwarth Service truch American Auger Bore Machine		5	
American Auger Bore Machine	,	5	

MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
· · · · · · · · · · · · · · · · · · ·			
	·		······
			/
	Inthe Pr	Mal	Georanoz

YELLOW: Customer

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USTOMER ACKNOWLEDGEMENT

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W.M. Schultz Construction, Inc.
EXTRA WORK REPORT NO: 5087 DATE: 3-23-18
EXTRA WORK REPORT NO: 5087 DATE: 3-23-18 CUSTOMER: City of Newburgh, JOB SITE: South Water Street Seever Seperation Project
WORK PERFORMED: Time Lost not boring because 24" Casing Steering head was banaged because of an obstruction in the Bore
start time 10:30.4m to 7pm (82hrs)
LABOR

	PERSON	NEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph	weber	(iom schuffz)	Superintendent	8之	
Tony	Cermo	(wan schultz)	Appenator	る吉	
/					
Fred	Prentice	(Turner)	Forenau	82	
Logan	Prestice	(Turner)	4borer	8支	
John	Carmode	(Turner)	6460ren	8支	
	~				

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	SIZE/CAPACITY HOURS	
Link Belt Excavator	300	82	
Hawasahi loader	70 z	82	· .
Ford Pick up	F-250	82	
American Auger Bore Machine		もち	
Kenworth Service truck		85	

MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
			·····
		//	1 .

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W.M. Schultz Construction, Inc.
EXTRA WORK REPORT NO: 5088 DATE: 3-24-18 CUSTOMER: City of Newburgh, JOB SITE: South Water Street Server Separation Project
WORK PERFORMED: Time Lost Not Boring. Time is track until the time we advanced the 16" beyond the 24" casing i
Start time from 7mm to 2'30pm (72)
SAT. ALL O.T.

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph weber (Schultz)	Superin tendavit	75	
Tony Cermo (Schultz)	Apprator	75	· · · · · · · · · · · · · · · · · · ·
	1		
Fred Prentice (turner)	Foreman	72	
(equin Prentice (turner)	Uboren	72	
John Carmody (turner)	Laborer	7克	

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Cink Belt Excavator	300	75	
Kausasahi Loaden	70 z	75	
ford Pickup	F-250	74	
American Auger Bare Machine		75	
Kenworth, Service fruck		75	
LOUROY MOVE PIPE FROM YARD			
LOUROF MOVETIVE FROM YARD		6 HRS	2 \$15000

MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
			· · · · · · · · · · · · · · · · · · ·
			······
		-I-A	,

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	WORK R		110.	5085	DATE:	EDNESDAY	MARCH	28+2
STOMER:	ity of M	I ew barg	<i>b</i> ,	JOB SITE	South u	inter Street	Sewer:	Separatic
	RMED: WOR	ULED (CASINGS	n Sé Friom	rring u 1 Borg	P FEU WITH		AND WENT	VENTS
	DEPOT			SUPPLIES INTO	TO FI CASINI	en Procs.	WORKE	D
	·····							

PERSONNELCRAFT/TRADEHOURSCOMMENTSJOEJEBBERSUPERINTENDENT4TONYGRÉMOFOREMAN4QADIRDINLABGRER4

EQUIPMENT AND TOOLS

MAKE AND MOD	EL	SIZE/CAPACITY	HOURS	COMMENTS
FORD FRSD W	TOOLS	PICKUP	2	

MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
190' - 1" GALVINIZED PIPE	FEET		
(19)-1" BLACK IRON COUPLERS	EACH		
20' - Z" PUL SUN 40 PIPE	FERT		5
(6) - 2" PUL SCH 40 90° ELBOYS	EACH		
(1) - CAN OF GLUE	EACH		
(1) - LAN OF PRIMER	EACH		
		1	1

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Reorder From NEBS CUST€ M[™] printing service 1-800-888-6327 NEBS, Inc. Groten, MA 01471 www.nebs.com

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W.M. Schultz Construction, Inc.							
EXTRA WO	RK RE	PORT	NO: 50	91 _{dat}	E: 33	9/18	
CUSTOMER: LT	17 OF	Newbu	JRGH J	OB SITE:	EWBURGH	SEWER	SEPERATION
WORK PERFORMED:	WORK	- ON	BULKHA	EADS	AND	VENT	PIPES
ON	30"	AND	• •	SENUS.		ADS AND	
ARE	TO	HOLD	GROST	BACK		· · ·	
· ····································							
· · · · · · · · · · · · · · · · · · ·							

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
TONY CARMO	Forenan	2	
QADER DEN	Forenan LABORIER	2	
			· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·			

EQUIPMENT AND TOOLS

	MAKE AND	MODEL	SIZE/CAPACITY	HOURS	COMMENTS			
Foro	DAO F250 w/ TOOL		F250 w/ TOOLS PICK JP		PICK JP	2		
- Frank and			***					
					·····			
			1999 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -					

MATERIALS

DESCRIPTION					UNIT OF MEASURE	HOURS	COMMENTS
(3)	8016	BACS	CONCRRTE	MZY	EACH		
(3)	8015	BACS	CONCARTE MORTON		EAC4		

					1 All	7.1	· / · · /·

Pereived by Thit The Geovernon 4/6/18 CUSTOMER ACKNOWLEDGEMENT

Fleorder From NEBS CUST (M^{re}printing service 1-800-888-6327 NEBS, Inc. Groton, MA 01471 www.nebs.com

WHITE COPY: Office

W.M. Schultz Construction, Inc.						
EXTRA WORK REPORT NO: 5089 DATE: 4-3-18						
customer: <u>City of Newburgh</u> JOB SITE: <u>South wheter Street Server</u> Separation Project						
WORK PERFORMED: Time Spent Moving Recieving pit because Bore Casing Moved off Line due to the casing hitting Multiple Obstructions during the Boring process. Also had time Supporting Grout sub.						

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph Weber	Super in terdert	9	·
Tony Cermo	Pipe Lyne	9	
Janes Crews	Appentor	7	
Qadir Din	Boperator	7	
Pedro Jasso	. Laborer	7	

EQUIPMENT AND TOOLS

M	AKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt	Excavator	300	7	
Kawa sahi	localer	70 z	2	
Ford	Danp truck	F-750	7	
Ford	pich up	F-250	7	
·	· •			
······				

MATERIALS

UNIT OF MEASURE	HOURS	COMMENTS
	×	
	UNIT OF MEASURE	UNIT OF MEASURE HOURS

Peceive J by Mitth Mar Geavation 4/6/18 CUSTOMER ACKNOWLEDGEMENT

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WHITE COPY: Office

W.M. Schultz Construction, Inc.						
EXTRA WORK REPORT NO: 5090 DATE: 4-4-18						
customer: <u>City of Newburgh</u> JOB SITE: <u>South Water Street Sewer</u> Separation Project						
WORK PERFORMED: Delay time for unforeseen was main in our Sewer trench, Gas Company had to come out to site and tap main and Determined that the main was abandoned, we also removed old						
12" Water main and Bulked head off open end of 12" main that was kenowed to Set MIT 1A.						

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
Joseph Weben	Separinterdert	- 22	
Tony Cermo	Boperator	乙之	
Jakes Crews	Aoperator	22	
Qadin Din	Teauster	乙之	
Pedro Jasso	Pipe Gue	スを	
			~

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Lish Belt Excavator	300	こえ	
kawagahi loader	702	22	
Freightliner Dunptruck tanden	14 yard	22	
Ford Pick up	F-250	てた	

MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
			· · ·
h,			

Received by ATT The Geovernon 4/6/18

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M155 NEWBURGH EXTRA WORK

Date 25-May-18

Disposal of Contaminated Soils from Consolidated Metals Site

				LABOR HOURS										
	DATE	EWR#	F	ORE		ΟΡΤ Α		ОРТ В		LAB	1	EAM		TOTALS
DAY SHIFT	15-May	4597		1		4				1				6
	16-May	4598				3								47837
	17-May	4599		3		3				6				12
														0
														0
														0
Total Hours				4		10		0		7		0		47855
Rate			\$	117.79	\$	116.25	\$	113.56	\$	89.52	\$	85.62		
Cost			\$	471.16	\$ 1	1,162.50	\$	-	\$	626.64	\$	-	\$	2,260.30

	EQUIPMENT COST											
	-		F250	Z67								
			PICKUP	LOADER	M	lini Hoe						
			1	4								
				3								
Total			1	7		0						
Rate			12.28	53.64	\$	40.00						
Cost	\$	-	\$ 12.28	\$375.48	\$	-						
					\$	387.76						

Material Worksheet

DATE		MATERIAL	QUANT	UNIT	Price	Α	mount
		topsoil	20	су	\$ 42.50	\$	850.00
		seed	1	bag	\$ 25.00	\$	25.00
		straw	8	bale	\$ 10.00	\$	80.00
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
TOTAL MATERIALS CO	OST					\$	955.00

Labor Cost	\$	2,260.30		
Material Cost	\$	955.00		
Equipment Cost	\$	387.76		
	\$	3,603.06		
	\$	540.46		
EWMI Transport and	\$	33,557.25		
CT Male Consulting ar	\$	4,669.94		
	5% P	&OH on subs	\$	1,911.36
TOTAL CHANGE ORDE	R COST		Ş .	<mark>44,282.07</mark>
TONS 4	47.43	COST PER TON	\$	98.97

\$41,800.11

W.M. Schultz Construction, Inc.				
EXTRA WORK REPORT NO: 4597 DATE: 5/15/18 CUSTOMER: CITY OF NEWBURGH JOB SITE: MISS NEWBURGH SEWER				
WORK PERFORMED: LO ADED QUIT 10 LOADS OF CONTAMINATED SOILS FROM THE CONSOLIDATED METRICS SITE. DISPOSED OF POLY COVER IN DUMPSITER				
LABOR				

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
TEP DZAIDIK	OPT	4	
BOB PROSS	Fole	1	
DAN BUCK	OPT FORE LABOR	1	
• ·			

EQUIPMENT AND TOOLS

SIZE/CAPACITY	HOURS	COMMENTS
Z-70	4	

MATERIALS

UNIT OF MEASURE	HOURS	COMMENTS
		······

YELLOW: Customer WHITE COPY: Office

W.M. Schultz Construction, Inc.			
EXTRA WORK REPORT NO: 4598	DATE: 5/16/18		
CUSTOMER: <u>CITY OF NEWBURGH</u> JOB SITE:	M-155 NEWBURGH		
WORK PERFORMED: LOADED OUT & LOADS FROM THE CONSOLIDATED METHIS	OF CONTAMINATED SOILS		
FROM THE CONSOLIDATED METHIS	SITE & CLEANED UP AREA		

LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
TEO DZAIDIK	OPER	3	

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
KAWASAKI LOADER	Z-70	3	

MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS

W.M. Schultz Construction, Inc.			
EXTRA WORK REPORT NO: 4599 DATE: 5/17/18 CUSTOMER: CITY OF NEWBURGH JOB SITE: M-155 NEWBURGH			
WORK PERFORMED: <u>CLEANED UP AREA OF DIRTY DIRT, TO POILED, SEEDED</u> AND MULCHED			
HUD MULCHED			

LABOR

PERSONNEL	CRAFT/TRADE	HOURS	COMMENTS
BOB PROSS	HOEOPT / FERE	3	
BOB/ROSS TED DZAIOIK	OPT	3	
DAN BUCK	LAB	3	
DAN BUCK_ KIM SMITH	LAB	3	

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
KAWASAKI LOADER	270	Z	
TAKAYUCHI MINI HOE		3	

MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
20 THE as TOPSOIL			
20 BK ay TOFFOIL BAG SEEP			
- 8 HALES STRAW			

WHITE COPY: Office

Pirog Brothers Excavating

PO Box 41 Circleville, NY 10919 Tel (845)361-1500

Bill To	
WM Schultz Construction PO Box 2620 Route 67 Curtis Industrial Park Ballston Spa, NY 12020	

Date Invoice

 Date
 Invoice #

 5/2/2018
 1432

Ship To		
M155	<u> </u>	

P.O. Number	Terms		Rep	Ship	Via	F,O.B,		Project
<u> </u>				5/2/2018		/		
Quanțity	liem Code		II.	Descripti	on	Price		Amount
	Fopsoil ,		ds Topsoil (ge County S	ው \$42.50 per yd dol Sales Tax 8.25%	livered on 5/2/18		850.00 8.25%	850.0 0.0
		 		<u>موجد محمد محمد المحمد الم</u>		Tota		\$850.0

C.T. MALE ASSOCIATES Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C. 50 Century Hill Drive Latham, New York 12110 Tel. 518.786.7400 Fax 518.786.7299 www.ctmale.com

Invoice



Terms subject to interest after 30 days, 1.25% Interest compounded monthly.

W.M. Schultz Construction, Inc. 831 Route 67 PO Box 2620 Ballston Spa, NY 12020

RECEIVED JUN 11 2018

June 7, 2018 Project No: 17.7653 Invoice No: 79358

17.7653 Project

Consolidated Iron Environmental Sampling

For services rendered in conjunction with Environmental sampling, Consulting, and Laboratory analysis at the Consolidated Iron Metal Site in Newburgh, New York in accordance with C.T. Male's Proposal/Contract dated October 17, 2017, C.T. Male's TSCO 001 dated April 18, 2018 and Schultz Change Order #2 dated April 19, 2018.

Professional Personnel				1
	Hours	Rate	Amount	
LEWANDOWSKI, PAUL	6.50	85.00	552.50	
MARX, JEFFREY	5.00	140.00	700.00	
Totals	11.50		1,252.50	
Total Labor				1,252.50
Reimbursable Expenses				
External Consultants			1,056.00	
Total Reimbursables			1,056.00	1,056.00
Unit Billing				

2018 Mileage Charges

130.26

Total this invoice

Prepared by: Jeffrey A. Marx, P.E., Project Manager/Sr. Environmental Engineer/dld

al this Invoice \$2,438.76 $f OR/GINAL INVOICE 2,231 \frac{18}{2}$ gineer/dld 4,669 g/z

C.T. MALE ASSOCIATES Eprimeering, Surveying, Architecture & Landscape Architecture, D.P.C. 50 Century Hill Drive Latham, New York 12110 Tel. 518.786.7400 Fax 518.786.7299 www.ctmale.com

Terms subject to interest after 30 days, 1.25% Interest compounded monthly.

W.M. Schultz Construction, Inc.	November 3, 20)17
831 Route 67 PO Box 2620	Project No: Invoice No:	17.7653 77604
Ballston Spa, NY 12020		

Invoice

Project 17.7653 Consolidated Iron Environmental Sampling

For services rendered in conjunction with environmental sampling and consulting, and laboratory analysis at the Consolidated Iron Metal Site in Newburgh, New York in accordance with our Proposal and Contract dated October 17, 2017.

Professional Services from August 19, 2017 to Oc	ctober 28, 201	17		
Professional Personnel				
	Hours	Rate	Amount	
LEWANDOWSKI, PAUL	8.00	82.00	656.00	
MARX, JEFFREY	4.75	138.00	655.50	
Totals	12.75		1,311.50	
Total Labor				1,311.50
Reimbursable Expenses				
External Consultants			810.00	
Total Reimbursables			810.00	810.00
Unit Billing				
2017 Mileage Charges				
				109.68
		Total this I	nvoice	\$2,231.18

Prepared by: Jeffrey A. Marx, P.E., Project Manager/Sr. Environmental Engineer

.

JOB #	COST CODE ON OUD ODEZ
PO (SK)SA UBI	GALACCOUNT
EQUIP #	COST ITEM
RECEIVED NOV	0 8 2017
PRICE VERIFIED	QTY VERIFIED
APPROVAL#1_ET	APPROVAL #2
ENTERED BY	PYMT APPROVAL



PO Box 2620 Baliston Spa, NY 12020 Ph : 518 885-0060

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Subcontract Change Order

Project:

M155 NEWBURGH SEWER South Water Street Newburgh, NY 12550 Subcontract: M155CTMA Change Order: 2 Date: 4/19/2018

To Contractor:

C. T. MALE ASSOCIATES, D.P.C. 50 CENTURY HILL DRIVE LATHAM, NY 12110

The Contract is changed as follows:

additional engineering services

SUBCONTRACTOR shall provide additional labor, equipment and materials necessary to supply the following in accordance with all Project Plans and Specifications:

Except as specifically amended herein, all terms and conditions of the original subcontract, as amended to date, are to remain in force and effect. Subcontractor agrees that the contract, as modified to date, includes all adjustments to which the subcontractor is entitled, including but not limited to adjustments arising out of delays or disruptions or both, as full and complete consideration for the subcontractor to perform the work contained herein.

Cost Code	Description	Units	Unit Cost	Unit	Amount
99CHANGE13	ENGINEERING FEES	1.00	1,800.00	ea	\$1,800.00
99CHANGE13	EXPENSES	1.00	150.00	ea	\$150.00
99CHANGE13	SAMPLE - NJ CLASS B	1.00	1,075,00	ea	\$1,075.00
99CHANGE13	SAMPLE - SUBTITLE D LANDFILL (IF REQUIRED)	1.00	1,800.00	ea	\$1,800.00
				Total:	\$4 825 00

The original Contract Amount was	\$2,030.00
Net change by previously authorized Change Orders	\$201.18
The Contract Amount prior to this Change Order was	\$2,231.18
The Contract will be increased by this Change Order in the amount of	\$4,825.00
The new Contract Amount Including this Change Order will be	\$7,055.18
The Contract Time will be unchanged.	

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

W.M. Schultz Construction, Inc CONTRACTOR PO Box 2620 Bailston Spa, NY 12020

(Signelure

C. T. MALE ASSOCIATES, D.P.C. SUBCONTRACTOR 50 CENTURY HILL DRIVE LATHAM, NY 12110

(Signal MARX, P.E. (REASECT MANAGER / SR. ENU. ENGWEER)

8

4/2 Date

By

ADD 99C1TPACGE 13 COUTANNAARD SOIC PO/SubK Change Request Form Form No. 3.1

> Date: 4/18/2018 Project: M155 PM: KT Vendor: CTMALE

Part of Change to Owner? Y/N ????? KT TRYING

50450	Eliminated Items					Added Items			
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Notes: For Changes to Purchase Orders:

a) If less than \$1,000 increase no review or change to vendor required, Project

admin updates Timberline and provides copy to A/R b) If greater than \$1,000 increase Project Admin prepares a change order to

r is each prior privou increase Project Admin prepares a change order to vendor and circulates for in house review,

For Changes to Subcontracts:

a) All subcontractor changes shall be circulated for review and sent to vendor for execution.

4,825.00 4,825.00 Total Value of Change \$

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PM Signature:

, , , , ,

C.T. MALE ASSOCIATES



ENGINEERING, SURVEYING, ARCHITECTURE & LANDSCAPE ARCHITECTURE, D.P.C.

50 Century Hill Drive Latham, NY 12110 Tel. 518.786.7400 Fax 518.786.7299

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TECHNICAL SERVICES

CHANGE ORDER

NUMBER: 001

DATE OF ISSUE: April 18, 2018

PROJECT NAME: Consolidated Iron Environmental Sampling PROJECT NO. 17.7653

CLIENT'S NAME: WM SCHULTZ CONSTRUCTION

CLIENT'S ADDRESS: 831 State Route 67 Bailston Spa, New York 12020

CLIENT CONTACT: KEVIN TURE

This Change Order incorporates changes and/or additions to the original Scope of Services for Contract Agreement dated October 17, 2017. All Provisions of Agreement in the original signed Contract Agreement apply to this Change Order, unless otherwise specified herein.

A. DESCRIPTION OF CHANGE:

Conduct environmental sampling and laboratory analysis at the Consolidation Iron and Metal Site (NYSDEC Code 336055) in Newburgh, NY. Samples will be collected from existing stockpiles and composited for laboratory analysis for waste disposal acceptance parameters set forth by EWMI.

- Environmental Engineer for Sampling (Est. 8 hrs at \$85.00/hr)	Ħ	\$ 680.00
 Sr. Env. Eng. (PE) for Lab Data Review, Waste Profile Completion and Coordination with Disposal Facility (Est.6 hrs at \$140.00/hr) 	=	\$ 1,120.00
- Expenses: (mileage, bags, etc.) Budget		\$ 150.00
- Subcontracted Laboratory Analysis		
1 sample at \$1,075 (NJ Class B)	8	\$ 1,075.00
1 sample at \$1,800 (Subtitle D Landfill)	=	\$ 1,800.00

*Start with NJ Class B analysis and hold Subtitle D Landfill analysis until results received.

B. CHANGE IN CONTRACT PRICE:

Original Contract Price	\$2,231,18
Contract Price after previous Change Order	\$2,231.18
Net Change in Contract Price due to this Change Order	\$4,825.00
New Contract Price including this Change Order	\$7,056.18

C.T. MALE ASSOCIATES



ENGINEERING, SURVEYING, ARCHITECTURE & LANDSCAPE ARCHITECTURE, D.P.C.

50 Century Hill Drive Latham, NY 12110 Tel. 518.786.7400 Fax 518.786.7299

TECHNICAL SERVICES CHANGE ORDER

NUMBER: 001

DATE OF ISSUE: April 18, 2018

APPROVED AND ACCEPTED BY:

WM SCHULTZ CONSTRUCTION

C.T. MALE ASSOCIATES ENGINEERING, SURVEYING, ARCHITECTURE & LANDSCAPE ARCHITECTURE, D.P.C.

Ву:	Ву:
Date:	Date:
Name:	Name: Jeffrey A. Marx, P.E.
Title:	Title: Project Manager / Sr. Env. Engineer

Kevin Ture

From:	Ian Gerencser <igerencser@ewmi.com></igerencser@ewmi.com>
Sent:	Thursday, May 24, 2018 1:59 PM
То:	Deb LaPolt
Cc:	Kevin Ture; Kyle Farris; Natasha Sidloski
Subject:	M155 Newburgh: Consolidated Iron backup [5/24/2018]
Attachments:	5-15-18.pdf; 5-16-18.pdf

Deb,

Good afternoon. You should receive our invoice later today or tomorrow.

Manifest/weight ticket backup attached for your reference.

The invoice will show:

447.43 tons @ \$75.00/ton = \$33,557.25

Please let me know if you need anything else for your meeting with Arcadis tomorrow.

Thanks for the opportunity to assist with this project! Regards,



From: Deb LaPolt [mailto:DLaPolt@wmschultz.com] Sent: Thursday, May 24, 2018 10:50 AM To: Ian Gerencser <<u>IGerencser@ewmi.com</u>> Cc: Kevin Ture <<u>KTure@wmschultz.com</u>> Subject: M155 Newburgh Sewer Separation Project

lan,

Just a follow up to our telephone conversation regarding invoice for dirty dirt. Kevin will be sitting down with Arcadis to discuss change order tomorrow. He will require backup to process pending change order. Without this information, he indicated we would lose our window to invoice for this work this month.

At very least if you could please forward an email which contains information regarding the total costs for this work, it would be appreciated.

Thank you,

Debbie LaPolt | Manager Project Administration

Environmental Waste Minimization, Inc.

Invoice

14 Brick Kiln Court Northampton, PA 18067 www.ewmi.com EIN#: 23-2827092

Date	Invoice #
5/24/2018	213315

Bill To	:
ap@wmschultz.com	

	P.O. No.	Rep	Due Dat	e Terms	Project
×	N/A	KCF	8/2/2018	B PWP	113036 Soil T&D- N
Qty	Descript	tion		Rate	Amount
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Tha	nk you for your bu	isiness!		Subtotal	\$33,557,25
Phone #	E-mail			Sales Tax (0.0%)	\$0.00
484-275-6903	dfox@ewmi-info.com	EVERY JO	в	Total	\$33,557,25
	we accept Visa, Mastercard and erican Express.	SAFEH	Y	Payments/Credit	s \$0.00
L				Balance Due	\$33,557.25

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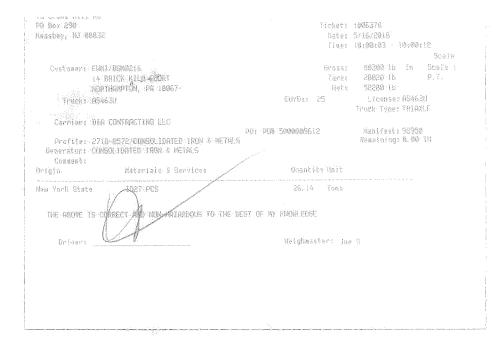
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All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6970 Fax 484-275-6970			Docume Job/Proj		929)54 113036		
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All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court			Docume	nt #	929			
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All Correspond Environmenta & Rapid Resp 14 Brick Kiln (Northampton, Phone 484-27 Fax 484-275-6	Court PA 18067 5-6900	: n, Inc.	Docume Job/Proj		929	348 113036	
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classified, described	it the above named was , packaged, marked, and l	abeled and are in	enters M	GNATURE	<i>e</i> 1		DATE 5/16/18
proper condition for regulations of the DC	transportation according OT and the EPA.	to the applicable PRI	19 Hen	Mardu	Georgia	1	
THIS SECTION T	O BE COMPLETED BY	HAULER / TRANSPOP					
COMPANY NAME	a the second second	1	ADDRESS				PHONE NO.
VEHICLE I.D. NO	STATE SX NJ	BOX NUMBER-IN	ł	BOX N	UMBER-OUT		COMMENTS
were accepted for site for delivery to I hereupon.	At the above described wa transportation at the proc the waste facility. Both as	listed PRINT DRIVE	R'S NAME	LOBIN	- UE		DATE 5/16/18
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FACILITY NAME			ADDRESS				PHONE NO.
Bayshore	Soil Management,	LLC	75 Crows M	Aill Rd. Kea	asbey, NJ. 08	832	732-738-6000
COMMENTS		-					1006423
delivered to this Fa	the above described wask cility, that the Facility is aut ceive such wastes,	es were		\$			DATE 5/16/18

Bayáholte Recycling Co 75 Crows Will Rd PO Box 290 Keasbey, NJ 00632	ing.	9ste:	1866458 571672818 18165112 - 18148112
HURTHAN Truck: AT924R	K KILN COURT PTON, PR 18667-	120000	Scale 91940-10 In Scale 5 24200-10 Out Scale 4 37740-10 License:AT8248 Trock Type:TRACIOR
	um Martins (LL 72/CONSOLIDATED IRON & ME DATED IRON & METALS Materials & Services	20: 50000 9612 ALS Quantity Unit	- Manifesti 92352 Revining: 0.00 TM
New York State	1027-965	agi 報	
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Environmenta	lence and Involces to I Waste Minimizatio		Docume	ent #	929	952		
& Rapid Resp 14 Brick Kiin	Court			-	4	113036		
Northampton, Phone 484-27			Job/Proj	ject #				
Fax 484-275-6								
THIS SECTION TO	D BE COMPLETED BY	GENERATOR:						
COMPANYNNAME				IN CASE OF		OR SPILL CONT		
83 Broadway Newburgh, N		Site: Consolidated Iron	& Metal					
nonsagn	1 12000	1 Washington Stre	eet	24 HOUR E	MERGENCY P	HONE # 877-460-1038		
		Newburgh, NY 12						
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regulations of the DC	OT and the EPA.	7/	letter	Meri	1915	ſ,	10/10	
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FACILITY NAME			ADDRESS		1600	,458	PHONE NO.	
	Soil Management,	ПĊ	75 Crows N	/ill Rd, Keas	bey, NJ. 08		732-738-6000	
COMMENTS	Conmanagements							
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		AUTHORIZED	SIGNATURE				DATE	
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and permitted to rec	ceive such wastes.	TERINAME	1/02	ovar				
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Bayshque Auco 75 Crons Hill PO Box 290 Keasbey, NJ Ø		Date:	1005475 5/1672018 10107141 - 10149120
	ENNT/SSN0216 14) BRICK MILN CUIRT NORTHMETON, PR-18067- ATI71P	Teiter	Scale 88548-16 In Scale 6 31300-16 Out Scale 5 51340-16 License: AT171P
Profile:	DEA CONTRACTING LLC 2718-8572/CONSOLIDATED IRON & METALS CONSOLIDATED IRON & METALS Naterials & Services	PQ: PD0 5000005512 (Quantity Unit	fruck Type: INACTOR ' Manifest: S2951 Heasining: 5,865 TM
Hew York Stat	€` ID27 PCS	25,67 Tuns	
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All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Klin Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970	Docume Job/Pro	ent#	2951 113036	
THIS SECTION TO BE COMPLETED BY GENERA	TOR:			
1 Wa	blidated Iron & Metal shington Street burgh, NY 12550	IN CASE OF EMERGE	877-460-1038	
QUANTITY SIZE/TYPE	DESCRIPTI	ON	APPROVAL BODE	WEIGHT/VOLUME
1 DT	Approved	Soil	2718-0572	EST. 23 Ton
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		1		25.67
I Hereby certify that the above named wast6(s) are classified, described, packaged, marked, and labeled an proper condition for transportation according to the ap regulations of the DOT and the EPA.	property d are in plicable PRINT NAME	Mardes Géo	richag	DATE 5/16/18
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VEHICLE I.D. NO. STATE BC		SIPPALS BOX NUMBER-CU	NJJ T	() - COMMENTS
I Hereby certify that the above described waste(s) were accepted for transportation at the producer's site for delivery to the waste facility. Both as listed hereupon.		14		DATE
THIS SECTION TO BE COMPLETED BY RECEIV		(ONCE SIGNED, A COP	Y MUST BE FURWARD	PHONE NO.
FACILITY NAME	ADDRESS			
Bayshore Soil Management, LLC	75 Crows	Vill Rd. Keasbey, NJ	. 08832	732-738-6000
COMMENTS				1006475 DATE 5:14-18

Sayshara, Sery 75 Cestis Mill		Fadility 10	132387
PD Box 250		Ticket	1686439
Keashey, NJ 0	8638	Date:	5/16/2018
		Time	10:17:25 - 11:00:16
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	EUMI/BONG215 14 BRICK KILN COURT NORTHEMPTON, PA 18857-	Tare	79120 lb In Scale 2 34229 lb Out Scale 5 44308 lb
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Carriers	DAA CONTRACTING LLC		
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	Court , PA 18067 5-6900	nc.	Documei Job/Proje	_	92:	949 113036	
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COMPANY NAME 83 Broadway Newburgh, N	Si Y 12550 C 1	te: onsolidated Iron Washington Stre lewburgh, NY 12	et			OR SPILL CONT pid Response In HONE # 877-460-1038	
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FACILITY NAME		/	ADDRESS				PHONE NO.
	Soil Management, LLC	7 7	'5 Crows Mi	li Rd. Ke	asbey, NJ. 088	32	732-738-6000
COMMENTS							1806499
	he above described wastes wer lity that the Facility is authorize sive such wastes.			R			DATE 5/16/18

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	10		NYC Stone	56	Bayshore			92955	24.19	0.81

0.00 9.07 266.75

Wet Surcharge Tonnage: Light Load Surcharge Tonnage:

Total Tonnage (corrected for light loads):

10 257.68 25.768

Total # of Loads: Total Tonnage Shipped: Average Tons per Load:

All Correspond	lence and Invoices t	o:				
Environmenta & Rapid Resp	I Waste Minimizatio	on, Inc.	Docum	ent #	92962	
14 Brick Kiln	Court				113036	
Northampton, Phone 484-27	5-6900		Job/Pro	ject #		
Fax 484-275-6						
	D BE COMPLETED BY	GENERATOR:		IN CASE OF EMER	SENCY OR SPILL CONT	ACT
COMPANYNAME 83 Broadway		Site:			Rapid Response I	ńc,
Newburgh, N		Consolidated Iron 1 Washington Str		24 HOUR EMERGE	NCY PHONE #	
·		Newburgh, NY 12			877-460-1038	
QUANTITY	SIZE/TYPE		DESCRIPTI	 ON	APPROVAL RGODE	WEIGHT/VOLUME
1	DT		Approved		2718-0572	EST. 23 Ton
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I Hereby certify the	t the above named was	ste(s) are properly GEN	ERATOR'S S	IGNATURE		DATE
classified, described,	, packaged, marked, and transportation according	labeled and are in	NT NAME			_
regulations of the DC						
THIS SECTION T	O BE COMPLETED B	Y HAULER / THANSPOR			·····	
COMPANY NAME	E		ADDRESS	~ .		PHONE NO.
NVC	STONS	57	NC	ELL AVE	Cencil	() -
VEHICLE I.D. NO.	JI STATE	BOX NUMBER-IN	<u> </u>	BOX NUMBER-C		COMMENTS
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I Hereby certify that	I the above described w	aste(s) DRIVER'S Sto		N	$ \rightarrow $	DATE
were accepted for I	transportation at the pro-	ducer's 🦾 🗸 🗸 🗸	R'S NAME			
hareupon.		1010	CART	Nas		
	O BE COMPLETED BY	RECEIVER AT DISPOS		(ONCE SIGNED, A CO	PY MUST BE FORWARD	ED TO EWMI AND GENERATOR
FACILITY NAME			ADDRESS		1 22200	
	Soil Management,		75 Crows N	Aill Rd. Keasbey, N	J. 08832	732-738-6000
COMMENTS						1005452
		AUTHORIZED	SIGNATURE	2		DATE
I Hereby certify that delivered to this Fac	the above described wast wity, that the Facility is aut	es were		<u> </u>		- 5/15/18
and permitted to rec	eive such wastes.	PRINT NAME	14			
<u> </u>			V	-		
			-			

Bayshore Recy 75 Crows Mill		Facility ID:	
PO 8ay 230			1005452 5/15/2018
Keashey, HJ Ø	8832		09:33:45 - 09:34:08
		1111111	Scale
Custaver:	ELMI/65/W216 14 BRIEK KILK COURT NORTHAMPTON, PA 18067-		72160 15 In Scale 2 28120 15 P.T. 44040 15
Trucks	AT625N	CUVDs: 25	License: ATE254 Truck Type: TRIAXLE
Profiles	NTC STORE CORP	FQ: 113035 Quantity Unit	Manifest: 92962 Remaining: 0.00 TH
New York Stat	e L027 PCS	22.02 Ions	
	IS CORRECT AND HON-HAZARDOUS TO THE DE		

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All Correspon Environment & Rapid Resp 14 Brick Kiln		, inc.	Docume	ent#	929	963	
Northampton Phone 484-27 Fax 484-275-t	, PA 18067 75-6900		Job/Pro	ject #		113036	
THIS SECTION TO	O BE COMPLETED BY G	ENERATOR:	<u>. </u>			_	
COMPANY NAME 83 Broadway Newburgh, N	5	Site: Consolidated Iron	& Metal		Rap	OR SPILL CON	
		1 Washington Stre Newburgh, NY 12		24 Hour Emer		ione # 877-460-1038	
QUANTITY	SIZE/TYPE		DESCRIPTIC	DN		APPROVAL BCODE	WEIGHT/VOLUME
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classified, described, proper condition for	the above named waste(s) packeged, marked, and label transportation according to t	ed and are in	RATOR'S SIG	NATURE		<u>.</u>	DATE
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COMPANY NAME	BE COMPLETED BY HA		ER:				
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site for delivery to the hereupon.	e waste lacifity. Both as listed	PRINT DRIVER'S		Jones)		_	05-15-18
THIS SECTION TO	BE COMPLETED BY REC	EIVER AT DISPOSAL	FACILITY: (C		OPY MUST	BE FORWARDE	D TO EWMI AND GENERATOR)
FACILITY NAME		AL	DDRESS				PHONE NO.
Bayshore S	oil Management, LLC	<u>75 75 75 75 75 75 75 75 75 75 75 75 75 7</u>	Crows Mill	Rd. Keasbey, I	NJ. 0883	2	732-738-6000
		<u> </u>)			1005463
	a above described wastes ware y, that the Facility is authorized is such wastes.		GNATURE	n n			1005463 date 5-15-18
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Bayshore Recycli	un Coro.	• * *	Facility ID:	132397
75 Crows Mill Rd	1	14	Tickets	1005463
PO Box 290			Dates	5/15/2018
Keasbey, NJ 0883	32 .		Tise:	09:35:29 - 09:39:55
的人的问题。				Scale
			60055:	
Custover: E	M1/85M0216		Tares	
14	BRICK KILN COURT BRHANPTON, PA 18867-		Nets	
Truck: A	TRHAMP FUT PA 10001		CUYDs: 25	License: AP897M
ILACK! H	-05761			Truck Types TRIAXLE
Carrier: N	C STONE CORP	1		Nanifest: 92963
			: 113036	Remaining: C. CO TN
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Drivers			M51Dt#gs/ci+ D	EIIII
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All Correspondence and Involces to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970			Document #9294		92944	14	
			Inh/Pro	vieof #	113036)	
			Job/Project #				
	O BE COMPLETED BY G	ENERATOR:		•		,	
COMPANYNAMS				IN CASE OF EM	ERGENCY OR SPILL CO	INTACT	
83 Broadway		Site:		· ·	Rapid Respons	e Inc.	
Newburgh, N			nsolidated Iron & Metal Vashington Street wburgh, NY 12550		24 HOUR EMERGENCY PHONE #		
	•				* 877-460-10	38	
			DECODIDE		APPROVA	L WEIGHT/VOLUME	
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COMPANY NAM			ADDRESS			PHONE NO.	
	NIM -	/ _ M	1 0	- it.			
:	NIC	NUCKALLA BOX NUMBER-IN	<u>تد زن</u>	ZN. Della	Du Kenvil N) () – COMMENTS	
VEHICLE I.D. NO				BOX NUMBE	R-OUT	·	
AT 42	ISG NY	Herst DRIVER'S SIG	55.	/_			
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were accepted for site for delivery to	transportation at the product the waste facility. Both as its	sted PRINT DRIVE	R'S NAVE	Sepul	Jack	- 05-15-10	
hereupon.							
THIS SECTION 1	TO BE COMPLETED BY F	RECEIVER AT DISPOS		(ONCE SIGNED, A	COPY MUST BE FORWA	RDED TO EWMI AND GENERATO	
FACILITY NAME			ADDRESS			PHONE NO.	
Bayshore	soil Management, L		75 Crows	Vill Rd. Keasbey	, NJ, 08832	732-738-6000	
COMMENTS						NOT TO	
						<u></u>	
Hereby certify that	It the above described wastes	Were AUTHORIZED	SIGNATURE			DATE	
delivered to this Fa	citily, that the Facility is autho	PRINT NAME		5.15.18			
and permitted to receive such wastes.)ONOVAN				
• • -		×.	/				

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× Bayshqrafflecv 75-Chaws Mill PO Box 290 Keashey, NJ Ø	Rd		Date	: 132397 : 1005470 : 5/15/2018 : 09:33:51 - 09:42:00 Scale	
	EWM1/DSM0216 14 BRIEK KILD COURT NORTHARPTON, PA (0067 AT4256		Tare	: 02620 lb (n - 9cale 3 : 28300 lb - P.T. : 54240 lb - License: AT4256 Fruck Type: TRIANLE	
Pµa€ile:	NYE STONE CORP 2718-0572/CONSOLIDATED TRON & METALS CONSOLIDATED TRON & METALS Haterials & Services		38 5000009512 Quantity Unit	Hanifest: 92944 Remaining: 0.00 TM	
Kew York Stal	1027 PCS (S CORRECT AND NON-HAZARDOUS TO THE I	NEST OF	27.12 Ions NY LONDIA ÉDAE Weighmaster: D		
			ana	analas any painta areas denote popular hanna have been been been been been and the	4"-da da"

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Non-Hazardous Manifest/Bill Of Lading

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Non Hazardous Manifest/Bill Of Lading

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Non Hazardous Manifest/Bill Of Lading AT 1717

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Non Hazardous Manifest/Bill Of Lading " " 7

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Non Hazardous Manifest/Bill Of Lading

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12 Śх ц Bayshore Recycling Corp. 75 Geows Mill Rd Facility JD: 132397 PO Bos 290 i Nicketi 1005608 Weasbey, HJ 08832 Date: 5/15/2018 Tige: (0:22:32 - 10:59:49 Scale Custower: EWH1/BSN0216 Grosss 95300-16 In Scale [14 BRICK KILN COURT Tare: 34640 15 Dut Scale 5 NORTHPHPTON, ON LEWS7-Net: 60740 16 Truck: AT9248 CUYDs: 45 License: AT924R Truck Type: TRACTOR Corrier: D & A CONTRACTING LLC PD: PO# 5000000512 Manifest: 92958 Profile: 2718-0572/CONSOLIDATED IRON & METALS Peasining: 0.00 TH Synerator: CONSOLIDATED IRON & METRLS Cosment: Origin Materials & Services Quantity Unit New York State 1027 PCS 30,37 Jona THE ABOVE IS CORRECT AND NON-HAZAROOUS TO THE BEST OF MY KNOWLEDGE Deiver: Meighmaster: Emilio

Non Hazardous Manifest/Bill Of Lading

Environment & Rapid Resp 14 Brick Klin Northampton Phone 484-27 Fax 484-275-6	Court , PA 18067 75-6900 5970	on, Inc.	Docum Job/Pro		92955 113036	5
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RESOLUTION NO.: _____ - 2018

OF

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT DONATIONS FOR BUILDING STABILIZATION OF CITY-OWNED BUILDINGS

WHEREAS, a City-owned building located at 260 Liberty Street (the "Property") was determined to be structurally unsound and a danger to the life, health and safety of the public; and

WHEREAS, a potential purchaser of the Property worked with the City to design an emergency stabilization and shoring plan to avoid the demolition of the building and has raised the funds for the actual cost of the stabilization work; and

WHEREAS, the potential purchaser has offered to donate the funds and reimburse the City for the actual costs of the stabilization work; and

WHEREAS, other City-owned buildings also may be structurally unsound and in need of emergency stabilization work and similar contributions to preserve and stabilize these buildings may be needed and offered;

WHEREAS, this Council deems it to be in the best interests of the City of Newburgh to accept such donations to off-set the costs of emergency stabilization of City-owned buildings such as 260 Liberty Street;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager of the City of Newburgh be and he is hereby authorized to accept a donation for reimbursement of the cost of emergency stabilization of 260 Liberty Street with the appreciation and thanks of the City of Newburgh; and

BE IT FURTHER RESOLVED, by the Council of the City of Newburgh, New York that the City Comptroller be and she is hereby authorized to create a Building Stabilization account designated TE.3620.0400.3620.0002–Emergency Building Stabilization and to accept future donations for the purpose of funding the costs of emergency stabilization of City-owned buildings.

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE NEWBURGH ENLARGED CITY SCHOOL DISTRICT TO PROVIDE POLICE SERVICES IN CONNECTION WITH THE COMMUNITY RESOURCE OFFICER PROGRAM FOR COMPENSATION IN THE AMOUNT OF ONE HUNDRED THOUSAND DOLLARS

WHEREAS, the City of Newburgh and the Newburgh Enlarged City School District wish to enter into a cooperative agreement to provide the presence and services of City police officers in schools in and for the Newburgh Enlarged City School District; and

WHEREAS, such officers can provide valuable education, security, an enhanced learning environment, role modeling, timely response and other valued benefits; and

WHEREAS, this Council has reviewed the attached agreement and finds that the execution of the same is in the best interests of the City of Newburgh;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to enter into an agreement with the Newburgh Enlarged City School District, in substantially the same form as annexed hereto with such other terms and conditions as may be required by the Corporation Counsel, to provide police services in connection with the Community Resource Officer Program for the 2018-2019 school year for compensation paid by the District to the City of Newburgh in the amount of One Hundred Thousand (\$100,000.00) Dollars.

COMMUNITY RESOURCE OFFICER AGREEMENT

AGREEMENT MADE THIS ____ DAY OF _____, 2018 by and between the Board of Education of the Newburgh Enlarged City School District, having its principal place of business at 124 Grand Street, Newburgh, New York 12550 (hereinafter "the Board of Education") and The City of Newburgh having its principal place of business at City Hall, 83 Broadway, Newburgh, NY 12550 (hereinafter referred to as "the City").

WHEREAS, the City and the Board of Education agree to establish the position of Community Resource Officer (hereinafter "CRO"), to be filled by police officers from the City of Newburgh Police Department, at Newburgh Free Academy; and

WHEREAS, the School Board has agreed that they will reimburse the City for its expense in participating in the CRO Program in the amount of One Hundred Thousand (100,000) for the period of September 1, 2018 through August 31, 2019 school year and, the City of Newburgh Police Department will provide one officer at the school specified above, each day that school is open for the hours of 7:30 a.m. – 3:30 p.m., during the school year and during the summer months on such days and times that summer school or the extended year program is being held in the buildings, on the terms and conditions set forth herein:

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1. The School Board and the City of Newburgh by and through the City of Newburgh Police Department have established the following goals and objectives with regard to the CRO Program in the Schools: (a) to maintain a safe campus environment that will be conducive to learning, (b) to create a relationship based upon cooperation and mutual support between law enforcement and school officials; (c) to improve relationships between law enforcement, school, community and the youth of the school; (d) for Police Officers to serve as consultants to school staff, parents, and youth on safety matters and any other matters which will provide a better environment for the students and the teachers in which to pursue their respective tasks; (e) for police officers to serve as a role models to students; (f) to provide a continuum of youth services between the school and the community with the support of the Police Department and other City staff and agencies.
- 2. The City agrees that the City of Newburgh Police Department shall provide one officer as CRO during the term of this agreement. The CRO shall be subject to the administration, supervision and control of the City of Newburgh Police Department at all times, unless otherwise provided in this agreement.
- 3. The officer assigned as the CRO will be selected by the Chief of Police

based upon the Police Chief's judgment and discretion, taking into consideration other criteria, the officer's training, qualifications, experience, interest in the position and the officer's ability to effectuate the goals and objectives set forth in paragraph 1.

- 4. The Board of Education shall have the right to request the removal of any CRO and have an officer substituted in his or her place by communicating such request to the Chief of Police at any time during the school year, which request will not be unreasonably denied.
- 5. The City of Newburgh agrees to provide and pay the CRO's salary and employment benefits in accordance with the current Newburgh PBA contract.
- 6. It is understood and agreed that the City of Newburgh Police Department, in its sole discretion, shall have the authority to discharge and discipline an officer assigned as a CRO as provided under the terms of any agreement between the City of Newburgh and the applicable collective bargaining unit, and/or by law. The City shall indemnify and hold harmless the Newburgh Enlarged City School District from any claims, suits, or causes of action arising out of allegations of unfair or unlawful employment practice brought by an officer assigned as a CRO.
- 7. The following named police officers shall be initially assigned by the Chief of Police of the City of Newburgh Police Department to act as CROs as follows:

Newburgh Free Academy – Robert Pedrick

It is understood that such assignments may be changed by the Chief of Police or other commanding officers as in their judgment circumstances may require.

- 8. It is understood and agreed that the Board of Education shall not be responsible for any overtime pay earned by an Officer serving as a CRO in connection with his or her duties as a CRO and that the cost of same shall be borne solely by the City of Newburgh. The entire extent of the obligation of the School District to compensate the City for CRO services as provided herein shall be as provided hereinabove.
- 9. It is understood and agreed that, should a CRO become unable to perform his or her duties as a result of illness or injury that causes the Officer to be absent in excess of five school days, the City of Newburgh Police Department shall assign another officer to fill the CRO position at the affected building.

- 10. It is understood and agreed that the CROs to be appointed by the City of Newburgh Police Department shall have the following qualifications:
 - (a) The CRO shall be a full time police officer with a minimum of two(2) years of law enforcement experience;
 - (b) The CRO shall possess sufficient knowledge of applicable Federal, State and County Laws and Town ordinances as well as the School Board's policies and regulations;
 - (c) The CRO shall be capable of conducting in depth criminal investigations;
 - (d) The CRO shall possess an even temperament and set a good example for students;
 - (e) The CRO shall possess good communication skills, which would enable the CRO to function effectively within the school environment.

The Board of Education may, at its discretion, waive the requirement set forth in paragraph "a", above, upon the request of the Police Department and upon an interview by the Board of Education of the officer being proposed for the position.

- 11. The following are the duties of the CRO:
 - (a) Consult with and coordinate activities as requested by a school's principal.
 - (b) Abide by School Board policies to the extent that such compliance does not interfere with or impede the CRO in the performance of his or her duties as a law enforcement officer.
 - (c) The CRO shall develop an expertise in presenting various subjects; including meeting Federal and State mandates in drug abuse prevention education and shall provide these presentations at the request of school personnel in accordance with the established curriculum;
 - (d) Encourage group discussions about law enforcement with students, faculty and parents;
 - (e) Under no circumstances shall a CRO be a school disciplinarian. The CRO will not be involved in the enforcement of disciplinary infractions that do not constitute violations of law;

- (f) Attend meetings with parents and faculty groups to solicit their support and understanding of the CRO school program and to promote awareness of law enforcement functions;
- (g) Where possible, serve as a member of the school student services committee, familiarizing students with all community agencies which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc. Where necessary, the CRO may make recommendations for referrals;
- (h) To confer with the principal of the school to which the CRO is assigned to develop plans and strategies to prevent and/or minimize dangerous situations on or near campus or involving students at school related activities;
- Perform such duties as determined and requested by a given school principal. However, such duties shall not include things normally assigned to school personnel such as lunchroom or hall duty. Nothing herein shall preclude the CRO from being available in areas where interaction with students is expected;
- (j) The CRO shall familiarize himself/herself with and shall abide by School Board policy and applicable law concerning interviews with students should it become necessary to conduct formal law enforcement interviews with students or staff on school property or at school functions under the jurisdiction of the School Board insofar as same shall be in harmony with standard police practices and standing general orders;
- (k) Initiate law enforcement action as necessary and notify the school principal as soon as possible, and, whenever practicable advise the principal before requesting additional law enforcement assistance on campus and undertake all additional law enforcement responsibilities, as required by standard police practices and standing general orders;
- (1) The CRO shall act as a liaison for other law enforcement officers in matters regarding School Board policies while on school grounds;
- (m) The CRO shall affirm the role of law enforcement officer by wearing the City of Newburgh Police uniform, unless doing so would be inappropriate for scheduled school activities. The uniform shall be worn at events where it will enhance the image of the CRO and his/her ability to perform his/her duties;
- (n) The CRO shall patrol and maintain a safe corridor within $\frac{1}{2}$ mile radius directly surrounding the school to which he or she is assigned,

including, but not limited to, other school buildings within that radius. The CRO shall be dispatched, as available, to calls for service emanating from within such a radius related to juvenile criminal activity.

- 12. It is understood and agreed that while the CRO will be stationed at one of the schools within the School Board's jurisdiction, the CRO shall remain an employee of the City of Newburgh Police Department, adhering to all policies and procedures of the Police Department.
- 13. The CRO shall report to the Main Office at the start of each work day and shall sign in on a log by the school. The CRO shall sign out at the end of each work day using the same log.
- 14. It is understood and agreed that the CRO in pursuing the performance of his/her duties shall coordinate and communicate with the school principal or the principal's designee.
- 15. The City of Newburgh Police Department shall provide the appropriate inservice training for the CRO, to enable the CRO to function efficiently. The School Board may also provide training in school policies, regulations and procedures, or additional training in other matters relating to students and their safety.
- 16. The City of Newburgh Police Department shall provide a standard marked patrol vehicle for the CRO, which vehicle shall be maintained by the City of Newburgh Police Department, providing among other things, fuel, tires, etc. and all expenses associated with the operation of the vehicle including insurance. The Police Department will also provide the CRO with a service weapon and ammunition and the usual and customary office supplies and forms required in the performance of the CRO's duties as a police officer. The CRO is authorized to carry a service weapon on school grounds.
- 17. Should the CRO program continue into future school years, it is understood and agreed that the School District shall evaluate annually the CRO Program and the performance of the CRO on forms to be developed jointly by the parties to this Agreement. Such evaluation by the School Board and the City of Newburgh Police Department shall be performed in order to evaluate the performance of the CRO in accordance with the Department rules and regulations and also to ascertain what, if anything, can be done to improve the CRO Program.
- 18. The City agrees to maintain at all times during the term of this Agreement a general comprehensive liability insurance policy for a minimum of \$1,000,000 and agrees to indemnify and hold harmless the School Board and the Newburgh Enlarged City School District, its agents and employees from and against any and all claims, suits or causes of actions arising from

or in any way out of the performance of the duties of the CRO or the CRO Program.

- 19. The School Board agrees to compensate the City for services rendered in connection with the CRO Program, in the amount of \$100,000. Such compensation shall be paid by the School Board to the City of Newburgh in monthly installments of \$10,000 per month from September 1, 2018 June 30, 2019 commencing within thirty (30) days of ratification of this agreement by all parties.
- 20. The terms of this agreement are for the period commencing with the provision of such services and ending on the 31st day of August, 2019.

BOARD OF EDUCATION OF THE NEWBURGH ENLARGED CITY SCHOOL DISTRICT

Dr. Roberto Padilla SUPERINTENDENT OF SCHOOLS

CITY BOARD OF THE CITY OF NEWBURGH

Michael G. Ciaravino CITY MANAGER CITY OF NEWBURGH Per Res. No.: Document Title:

Approved as to Form:

MICHELLE KELSON Corporation Counsel Per Res. No. _____ DATE

KATHRYN MACK City Comptroller Per Res. No.

DATE

JULY 9, 2018

A RESOLUTION AMENDING THE 2018 PERSONNEL ANALYSIS BOOK TO ADD ONE (1) SUPERVISING CASHIER ON A TEMPORARY BASIS IN THE CITY OF NEWBURGH TAX COLLECTOR'S OFFICE

WHEREAS, the Finance Department has advised the City Manager that due to a personnel issue it is necessary to create the position of Supervising Cashier in the Tax Collector's office; and

WHEREAS, the creation of the Supervising Cashier position will be on a temporary basis; and

WHEREAS, the City Council has determined that adding one temporary Supervising Cashier position in the Tax Collector's office will promote economy and efficiency within the office; the same being in the best interests of the City of Newburgh;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the Personnel Analysis Book for the fiscal year 2018 be amended, and that there be and hereby is created one (1) additional position on a temporary basis in the job title "Supervising Cashier" in the Tax Collector's office.

JULY 9, 2018

A RESOLUTION AUTHORIZING THE ADDITION OF THREE (3) FIREFIGHTER POSITIONS UNDER THE GENERAL FUND IN THE CITY OF NEWBURGH FIRE DEPARTMENT

WHEREAS, the Department of Homeland Security Staffing for Adequate Fire and Emergency Response ("SAFER") Program grant will end on or before July 30, 2018; and

WHEREAS, the City Council determined to add 3 firefighter positions to the General Fund to offset a staffing loss after SAFER Program grant ends; and

WHEREAS, the Personnel Analysis Book for the fiscal year 2018 must be amended to create 3 firefighter positions in the General Fund and is in the best interests of the City of Newburgh;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the Personnel Analysis Book for the fiscal year 2018 be amended, and that there be and hereby are three (3) additional positions in the job title "Firefighter" under the General Fund in the Fire Department effective July 30, 2018.

JULY 9, 2018

A RESOLUTION AMENDING THE 2018 PERSONNEL ANALYSIS BOOK TO ADD ONE (1) INTERN POSITION ON A TEMPORARY BASIS IN THE CITY OF NEWBURGH DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City Council approved funding for a pavement management plan to be developed for the City of Newburgh; and

WHEREAS, The Cornell Asset Management Program offers assistance to the City by training a qualified intern to collect the pavement inventory and condition data and utilize the Cornell Asset Management Program–Roads and Streets software to create a five-year maintenance plan for the municipal road network; and

WHEREAS, by Resolution No. 140-2017 of May 22, 2017, the City Council of the City of Newburgh approved the amendment of the 2017 Personnel Analysis Book to create a temporary intern position in the Department of Public works; and

WHEREAS, the Department of Public Works advises that the intern who assisted in the preparation of the pavement management plan will return in the summer of 2018 on a temporary basis to continue the work on the pavement management plan and funding for such position will be derived from A.5110.0206 DPW Streets and Bridges-Highway Resurfacing; and

WHEREAS, the City Council has determined that adding one intern position in the Department of Public Works to continue the work on the pavement management plan is in the best interests of the City of Newburgh;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the Personnel Analysis Book for the fiscal year 2018 be amended, and that there be and hereby is created one (1) intern position on a temporary basis in the Department of Public Works.

JULY 9, 2018

A RESOLUTION TO AUTHORIZE THE CONVEYANCE OF REAL PROPERTY KNOWN AS 380 LIBERTY STREET (SECTION 10, BLOCK 1, LOT 36) AT PRIVATE SALE TO LUIS GUALPA FOR THE AMOUNT OF \$31,600.00

WHEREAS, the City of Newburgh has acquired title to several parcels of real property by foreclosure *In Rem* pursuant of Article 11 Title 3 of the Real property Tax Law of the State of New York; and

WHEREAS, pursuant to Section 1166 of the Real Property Tax Law the City may sell properties acquired by foreclosure *In Rem* at private sale; and

WHEREAS, the City of Newburgh desires to sell 380 Liberty Street, being more accurately described as Section 10, Block 1, Lot 36 on the official tax map of the City of Newburgh; and

WHEREAS, the prospective buyer has offered to purchase this property at private sale; and

WHEREAS, this Council has determined that it would be in the best interests of the City of Newburgh to sell said property to the prospective buyer for the sum as outlined below, and upon the same terms and conditions annexed hereto and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York, that the sale of the following property to the indicated purchaser be and hereby is confirmed and the City Manager is authorized and directed to execute and deliver a quitclaim deed to said purchaser upon receipt of the indicated purchase price in money order, good certified or bank check, made payable to THE CITY OF NEWBURGH, such sums are to be paid on or before October 12, 2018, being approximately ninety (90) days from the date of this resolution; and

Property address Se	ection, Block, Lot	Purchaser	Purchase Price	
380 Liberty Street 1	0 - 1 - 36	Luis Gualpa	\$31,600.00	

BE IT FURTHER RESOLVED, by the Council of the City of Newburgh, New York, that the parcel is not required for public use.

Terms and Conditions Sale 380 Liberty Street, City of Newburgh (10-1-36)

STANDARD TERMS:

- 1. City of Newburgh acquired title to these properties in accordance with Article 11 of the Real Property Tax Law of the State of New York, and all known rights of redemption under said provisions of law have been extinguished by the tax sale proceedings and/or as a result of forfeiture.
- 2. For purposes of these Terms and Conditions, parcel shall be defined as a section, block and lot number.
- 3. All real property, including any buildings thereon, is sold "AS IS" and without any representation or warranty whatsoever as to the condition or title, and subject to: (a) any state of facts an accurate survey or personal inspection of the premises would disclose; (b) applicable zoning/land use/building regulations; (c) water and sewer assessments are the responsibility of the purchaser, whether they are received or not; (d) easements, covenants, conditions and rights-of-way of record existing at the time of the levy of the tax, the non-payment of which resulted in the tax sale in which City of Newburgh acquired title; and (e) for purposes of taxation, the purchaser shall be deemed to be the owner prior to the next applicable taxable status date after the date of sale.
- 4. The properties are sold subject to unpaid school taxes for the tax year of 2018-2019, and also subject to all school taxes levied subsequent to the date of the City Council resolution authorizing the sale. The purchaser shall reimburse the City for any school taxes paid by the City for the tax year 2018-2019, and subsequent levies up to the date of the closing. Upon the closing, the properties shall become subject to taxation. Water and sewer charges and sanitation fees will be paid by the City to the date of closing.
- WARNING: FAILURE TO COMPLY WITH THE TERMS OF THIS PARAGRAPH MAY RESULT IN 5. YOUR LOSS OF THE PROPERTY AFTER PURCHASE. The deed will contain provisions stating that the purchaser is required to rehabilitate any building on the property and bring it into compliance with all State, County and Local standards for occupancy within (18) months of the date of the deed. Within such eighteen (18) month time period the purchaser must either: obtain a Certificate of Occupancy for all buildings on the property; make all buildings granted a Certificate of Occupancy before the date of purchase fit for the use stated in such Certificate of Occupancy; or demolish such buildings. The deed shall require the purchaser to schedule an inspection by City officials at or before the end of the eighteen (18) month period. If the purchaser has not complied with the deed provisions regarding rehabilitation of the property and obtained a Certificate of Occupancy or Certificate of Compliance by that time, then the title to the property shall revert to the City of Newburgh. The deed shall also provide that the property shall not be conveyed to any other person before a Certificate of Occupancy or Certificate of Compliance is issued. A written request made to the City Manager for an extension of the eighteen (18) month rehabilitation period shall be accompanied by a non-refundable fee of \$250.00 per parcel for which a request is submitted. The City Manager may, in his sole discretion and for good cause shown, grant one extension of time to rehabilitate of up to, but not to exceed, three (3) months. Any additional request thereafter shall be made in writing and placed before the City Council for their consideration.
- 6. The property is sold subject to an owner-occupancy restriction. The purchaser has agreed to purchase the property subject to the five (5) year owner occupancy restriction shall, within 18 months of the delivery of the deed, establish his domicile and principal residence at said premises and maintain his domicile and principal residence at said premises for a period of at least five (5) years thereafter, provided that within said five (5) year period, the purchaser may convey said premises to another who shall also maintain their domicile and principal residence at said premises for said period. This shall be set forth as a restrictive covenant in the deed, subject upon its breach, to a right of re-entry in favor of the City of Newburgh. This shall be in addition to all other provisions, covenants and conditions set forth in the Terms of Sale.

- 7. The City makes no representation as to whether the property is vacant and/or unoccupied. Evictions, if necessary, are solely the responsibility of the purchaser after closing and recording of the deed. The parcel is being sold subject to the City's Vacant Property Ordinance (Chapter 121) and all provisions of law applicable thereto. Within 30 days of closing, the purchaser must register the property and pay any applicable fees or submit an acceptable rehabilitation plan to the Building Department.
- 8. All purchasers are advised to personally inspect the premises and to examine title to the premises prior to the date upon which the sale is scheduled to take place. Upon delivery of the quitclaim deed by the City of Newburgh to the successful purchaser, any and all claims with respect to title to the premises are merged in the deed and do not survive.
- 9. No personal property is included in the sale of any of the parcels owned by City of Newburgh, unless the former owner or occupant has abandoned same. The disposition of any personal property located on any parcel sold shall be the sole responsibility of the purchaser following the closing of sale.
- 10. The City makes no representation, express or implied, as to the condition of any property, warranty of title, or as to the suitability of any for any particular use or occupancy. Property may contain paint or other similar surface coating material containing lead. Purchaser shall be responsible for the correction of such conditions when required by applicable law. Property also may contain other environmental hazards. Purchaser shall be responsible for investigating and investigating such conditions prior to bidding. Purchaser shall be responsible for investigating and ascertaining from the City Building Inspector's records the legal permitted use of any property prior to closing. Purchaser acknowledges receivership of the pamphlet entitled "Protecting Your Family from Lead in Your Home." Purchaser also acknowledges that he/she has had the opportunity to conduct a risk assessment or inspection of the premises for the presence of lead-based paint, lead-based paint hazards or mold.
- 11. The entire purchase price and all closing costs/fees must be paid by money order or guaranteed funds to the City of Newburgh Comptroller's Office on or before October 12, 2018 ("Closing Deadline"). Such closing costs/fees may include, but are not limited to: recording fees, tax adjustments as of the day of closing, fuel oil adjustments, and applicable condominium charges (e.g. monthly maintenance charges, assessment charges, transfer buy-in fees, and/or closing package ordering fees). The City of Newburgh does not accept credit card payments for the purchase price and closing costs/fees. The City is not required to send notice of acceptance or any other notice to a purchaser. At closing, purchaser, as grantee, may take title as a natural person or as an entity wherein purchaser is an officer or managing member of said entity. If purchaser takes title as an entity, purchaser must provide an affidavit listing all of the members or shareholders of said entity, their addresses, their phone numbers, and their percentage ownership stake in the entity. Purchaser must have at least a fifty-one (51%) ownership stake in said entity in order for said entity to take title.
- 12. The City Manager may, in his sole discretion and for good cause shown, grant one extension of time to close title of up to, but not to exceed, sixty (60) additional days from the Closing Deadline. No request shall be entertained unless in writing, stating the reasons therefor, and unless accompanied by a fee of \$250.00 per parcel for which a request is submitted. The fee shall be in addition to all other fees and deposits and shall not be credited against the purchase price and shall not be returnable. Any additional request made thereafter shall be made in writing and placed before the City Council for its consideration.
- 13. In the event that a sale is cancelled by court order, judgment, the Comptroller or the Newburgh City Council, the purchaser shall be entitled only to a refund of the purchase money paid. Purchaser agrees that he shall <u>not</u> be entitled to special or consequential damages, attorney's fees, reimbursement for any expenses incurred as a result of ownership, improvements of property, or for taxes paid during period of ownership, and this agreement by the purchaser is a material condition of the sale.
- 14. Sale shall be final, absolute and without recourse once title is conveyed on the actual day of closing. In no event, shall City of Newburgh be or become liable for any defects in title for any cause whatsoever, and no claim, demand or suit of any nature shall exist in favor of the purchaser, his heirs, successors or assigns, against City of Newburgh arising from this sale.
- 15. Conveyance shall be by quitclaim deed only, containing a description of the property as it appeared on the tax roll for the year upon which the City acquired title or as corrected up to date of deed. The deed will be recorded by the City upon payment in full of the purchase price, tax reimbursements, buyer's

premium (if applicable), and closing fees/costs. Possession of property is forbidden until the deed is recorded conveying title to the purchaser. **Title vests upon conveyance of deed.**

- 16. Upon closing, the City shall deliver a quitclaim deed conveying all of its right, title and interest in the subject property, which deed shall be drawn by the City Corporation Counsel. The City shall not convey its interest in any street, water, sewer or drainage easement, or any other interest the City may have in the property. The City shall only convey that interest obtained by the City pursuant to the judgment rendered in an *in rem* tax foreclosure action filed in the Orange County Clerk's Office.
- 17. The description of the property shall be from the City of Newburgh Tax Map reference or a survey description certified to the City of Newburgh. Any survey description shall be provided to the City Corporation Counsel by the purchaser at least thirty (30) days in advance of closing title and approved by the City's Engineer.
- 18. By acknowledging and executing these Terms & Conditions, the purchaser certifies that he/she is not representing the former owner(s) of the property against whom City of Newburgh foreclosed and has no intent to defraud City of Newburgh of the unpaid taxes, assessment, penalties and charges which have been levied against the property. The purchaser agrees that neither he/she nor his/her assigns shall convey the property to the former owner(s) against whom City of Newburgh foreclosed within 24 months subsequent to the Closing Deadline date. If such conveyance occurs, purchaser understands that he/she may be found to have committed fraud, and/or intent to defraud, and will be liable for any deficiency between the purchase price at auction and such sums as may be owed to City of Newburgh as related to the foreclosure on the property and consents to immediate judgment by City of Newburgh for said amounts.

JULY 9, 2018

A RESOLUTION TO AUTHORIZE THE CONVEYANCE OF REAL PROPERTY KNOWN AS 93 CARPENTER AVENUE (SECTION 22, BLOCK 1, LOT 19) AT PRIVATE SALE TO LIBAN ADDE FOR THE AMOUNT OF \$10,700.00

WHEREAS, the City of Newburgh has acquired title to several parcels of real property by foreclosure *In Rem* pursuant of Article 11 Title 3 of the Real property Tax Law of the State of New York; and

WHEREAS, pursuant to Section 1166 of the Real Property Tax Law the City may sell properties acquired by foreclosure *In Rem* at private sale; and

WHEREAS, the City of Newburgh desires to sell 93 Carpenter Avenue, being more accurately described as Section 22, Block 1, Lot 19 on the official tax map of the City of Newburgh; and

WHEREAS, the prospective buyer has offered to purchase this property at private sale; and

WHEREAS, this Council has determined that it would be in the best interests of the City of Newburgh to sell said property to the prospective buyer for the sum as outlined below, and upon the same terms and conditions annexed hereto and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York, that the sale of the following property to the indicated purchaser be and hereby is confirmed and the City Manager is authorized and directed to execute and deliver a quitclaim deed to said purchaser upon receipt of the indicated purchase price in money order, good certified or bank check, made payable to **THE CITY OF NEWBURGH**, such sums are to be paid on or before October 12, 2018, being approximately ninety (90) days from the date of this resolution; and

Property address	Section, Block, Lot	Purchaser	Purchase Price
93 Carpenter Avenue	22 - 1 - 19	Liban Adde	\$10,700.00

BE IT FURTHER RESOLVED, by the Council of the City of Newburgh, New York, that the parcel is not required for public use.

Terms and Conditions Sale 93 Carpenter Avenue, City of Newburgh (22-1-19)

STANDARD TERMS:

- 1. City of Newburgh acquired title to these properties in accordance with Article 11 of the Real Property Tax Law of the State of New York, and all known rights of redemption under said provisions of law have been extinguished by the tax sale proceedings and/or as a result of forfeiture.
- 2. For purposes of these Terms and Conditions, parcel shall be defined as a section, block and lot number.
- 3. All real property, including any buildings thereon, is sold "AS IS" and without any representation or warranty whatsoever as to the condition or title, and subject to: (a) any state of facts an accurate survey or personal inspection of the premises would disclose; (b) applicable zoning/land use/building regulations; (c) water and sewer assessments are the responsibility of the purchaser, whether they are received or not; (d) easements, covenants, conditions and rights-of-way of record existing at the time of the levy of the tax, the non-payment of which resulted in the tax sale in which City of Newburgh acquired title; and (e) for purposes of taxation, the purchaser shall be deemed to be the owner prior to the next applicable taxable status date after the date of sale.
- 4. The properties are sold subject to unpaid school taxes for the tax year of 2018-2019, and also subject to all school taxes levied subsequent to the date of the City Council resolution authorizing the sale. The purchaser shall reimburse the City for any school taxes paid by the City for the tax year 2018-2019, and subsequent levies up to the date of the closing. Upon the closing, the properties shall become subject to taxation. Water and sewer charges and sanitation fees will be paid by the City to the date of closing.
- 5. WARNING: FAILURE TO COMPLY WITH THE TERMS OF THIS PARAGRAPH MAY RESULT IN YOUR LOSS OF THE PROPERTY AFTER PURCHASE. The deed will contain provisions stating that the purchaser is required to rehabilitate any building on the property and bring it into compliance with all State, County and Local standards for occupancy within (18) months of the date of the deed. Within such eighteen (18) month time period the purchaser must either: obtain a Certificate of Occupancy for all buildings on the property; make all buildings granted a Certificate of Occupancy before the date of purchase fit for the use stated in such Certificate of Occupancy; or demolish such buildings. The deed shall require the purchaser to schedule an inspection by City officials at or before the end of the eighteen (18) month period. If the purchaser has not complied with the deed provisions regarding rehabilitation of the property and obtained a Certificate of Occupancy or Certificate of Compliance by that time, then the title to the property shall revert to the City of Newburgh. The deed shall also provide that the property shall not be conveyed to any other person before a Certificate of Occupancy or Certificate of Compliance is issued. A written request made to the City Manager for an extension of the eighteen (18) month rehabilitation period shall be accompanied by a non-refundable fee of \$250.00 per parcel for which a request is submitted. The City Manager may, in his sole discretion and for good cause shown, grant one extension of time to rehabilitate of up to, but not to exceed, three (3) months. Any additional request thereafter shall be made in writing and placed before the City Council for their consideration.
- 6. The City makes no representation as to whether the property is vacant and/or unoccupied. Evictions, if necessary, are solely the responsibility of the purchaser after closing and recording of the deed. The parcel is being sold subject to the City's Vacant Property Ordinance (Chapter 121) and all provisions of law applicable thereto. Within 30 days of closing, the purchaser must register the property and pay any applicable fees or submit an acceptable rehabilitation plan to the Building Department.
- 7. All purchasers are advised to personally inspect the premises and to examine title to the premises prior to the date upon which the sale is scheduled to take place. Upon delivery of the quitclaim deed by the City of Newburgh to the successful purchaser, any and all claims with respect to title to the premises are merged in the deed and do not survive.

- 8. No personal property is included in the sale of any of the parcels owned by City of Newburgh, unless the former owner or occupant has abandoned same. The disposition of any personal property located on any parcel sold shall be the sole responsibility of the purchaser following the closing of sale.
- 9. The City makes no representation, express or implied, as to the condition of any property, warranty of title, or as to the suitability of any for any particular use or occupancy. Property may contain paint or other similar surface coating material containing lead. Purchaser shall be responsible for the correction of such conditions when required by applicable law. Property also may contain other environmental hazards. Purchaser shall be responsible for accertaining and investigating such conditions prior to bidding. Purchaser shall be responsible for investigating and ascertaining from the City Building Inspector's records the legal permitted use of any property prior to closing. Purchaser acknowledges receivership of the pamphlet entitled "Protecting Your Family from Lead in Your Home." Purchaser also acknowledges that he/she has had the opportunity to conduct a risk assessment or inspection of the premises for the presence of lead-based paint, lead-based paint hazards or mold.
- 10. The entire purchase price and all closing costs/fees must be paid by money order or guaranteed funds to the City of Newburgh Comptroller's Office on or before October 12, 2018 ("Closing Deadline"). Such closing costs/fees may include, but are not limited to: recording fees, tax adjustments as of the day of closing, fuel oil adjustments, and applicable condominium charges (e.g. monthly maintenance charges, assessment charges, transfer buy-in fees, and/or closing package ordering fees). The City of Newburgh does not accept credit card payments for the purchase price and closing costs/fees. The City is not required to send notice of acceptance or any other notice to a purchaser. At closing, purchaser, as grantee, may take title as a natural person or as an entity wherein purchaser is an officer or managing member of said entity. If purchaser takes title as an entity, purchaser must provide an affidavit listing all of the members or shareholders of said entity, their addresses, their phone numbers, and their percentage ownership stake in the entity. Purchaser must have at least a fifty-one (51%) ownership stake in said entity in order for said entity to take title.
- 11. The City Manager may, in his sole discretion and for good cause shown, grant one extension of time to close title of up to, but not to exceed, sixty (60) additional days from the Closing Deadline. No request shall be entertained unless in writing, stating the reasons therefor, and unless accompanied by a fee of \$250.00 per parcel for which a request is submitted. The fee shall be in addition to all other fees and deposits and shall not be credited against the purchase price and shall not be returnable. Any additional request made thereafter shall be made in writing and placed before the City Council for its consideration.
- 12. In the event that a sale is cancelled by court order, judgment, the Comptroller or the Newburgh City Council, the purchaser shall be entitled only to a refund of the purchase money paid. Purchaser agrees that he shall <u>not</u> be entitled to special or consequential damages, attorney's fees, reimbursement for any expenses incurred as a result of ownership, improvements of property, or for taxes paid during period of ownership, and this agreement by the purchaser is a material condition of the sale.
- 13. Sale shall be final, absolute and without recourse once title is conveyed on the actual day of closing. In no event, shall City of Newburgh be or become liable for any defects in title for any cause whatsoever, and no claim, demand or suit of any nature shall exist in favor of the purchaser, his heirs, successors or assigns, against City of Newburgh arising from this sale.
- 14. Conveyance shall be by quitclaim deed only, containing a description of the property as it appeared on the tax roll for the year upon which the City acquired title or as corrected up to date of deed. The deed will be recorded by the City upon payment in full of the purchase price, tax reimbursements, buyer's premium (if applicable), and closing fees/costs. Possession of property is forbidden until the deed is recorded conveying title to the purchaser. **Title vests upon conveyance of deed.**
- 15. Upon closing, the City shall deliver a quitclaim deed conveying all of its right, title and interest in the subject property, which deed shall be drawn by the City Corporation Counsel. The City shall not convey its interest in any street, water, sewer or drainage easement, or any other interest the City may have in the property. The City shall only convey that interest obtained by the City pursuant to the judgment rendered in an *in rem* tax foreclosure action filed in the Orange County Clerk's Office.
- 16. The description of the property shall be from the City of Newburgh Tax Map reference or a survey description certified to the City of Newburgh. Any survey description shall be provided to the City

Corporation Counsel by the purchaser at least thirty (30) days in advance of closing title and approved by the City's Engineer.

17. By acknowledging and executing these Terms & Conditions, the purchaser certifies that he/she is not representing the former owner(s) of the property against whom City of Newburgh foreclosed and has no intent to defraud City of Newburgh of the unpaid taxes, assessment, penalties and charges which have been levied against the property. The purchaser agrees that neither he/she nor his/her assigns shall convey the property to the former owner(s) against whom City of Newburgh foreclosed within 24 months subsequent to the Closing Deadline date. If such conveyance occurs, purchaser understands that he/she may be found to have committed fraud, and/or intent to defraud, and will be liable for any deficiency between the purchase price at auction and such sums as may be owed to City of Newburgh as related to the foreclosure on the property and consents to immediate judgment by City of Newburgh for said amounts.

JULY 9, 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF A RELEASE OF RESTRICTIVE COVENANTS AND RIGHT OF RE-ENTRY FROM A DEED ISSUED TO JOSEPH AFONSO AND MARIA AFONSO TO THE PREMISES KNOWN AS 26 FORSYTHE PLACE (SECTION 9, BLOCK 3, LOT 5)

WHEREAS, on November 3, 2017, the City of Newburgh conveyed property located at 26 Forsythe Place, being more accurately described on the official Tax Map of the City of Newburgh as Section 9, Block 3, Lot 5, to Joseph Afonso and Maria Afonso; and

WHEREAS, Mr. Afsonso has requested a release of the restrictive covenants contained in said deed; and

WHEREAS, the appropriate departments have reviewed their files and advised that the covenants have been complied with, and recommend such release be granted; and

WHEREAS, this Council believes it is in the best interest of the City of Newburgh to grant such request;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to execute the release, annexed hereto and made a part of this resolution, of restrictive covenants numbered 1, 2, 3, 4, and 5 of the aforementioned deed.

RELEASE OF COVENANTS AND RIGHT OF RE-ENTRY

KNOWN ALL PERSONS BY THESE PRESENTS, that the City of Newburgh, a municipal corporation organized and existing under the Laws of the State of New York, and having its principal office at City Hall, 83 Broadway, Newburgh, New York 12550, in consideration of TEN (\$10.00) DOLLARS lawful money of the United States and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby release and forever quitclaim the premises described as 26 Forsythe Place, Section 9, Block 3, Lot 5 on the Official Tax Map of the City of Newburgh, from those restrictive covenants numbered 1, 2, 3, 4, and 5 in a deed dated November 3, 2017, from THE CITY OF NEWBURGH to JOSEPH AFONSO and MARIA AFONSO, recorded in the Orange County Clerk's Office on November 22, 2017 in Liber 14324 of Deeds at Page 1401 and does further release said premises from the right of re-entry reserved in favor of the City of Newburgh as set forth in said deed

Dated: _____, 2018

THE CITY OF NEWBURGH

By:

Michael G. Ciaravino, City Manager Pursuant to Res. No.: _____2018

STATE OF NEW YORK))ss.: COUNTY OF ORANGE)

On the _____ day of ______ in the year 2018, before me, the undersigned, a Notary Public in and for said State, personally appeared MICHAEL G. CIARAVINO, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.



CITY OF NEWBURGH

Building Department

123 Grand Street Newburgh, New York 12550 (845) 569-7400/Fax (845) 569-0096 www.cityofnewburgh-ny.gov

TO:	Michele Kelson, Corporation Counsel	
FROM:	William F. Horton, Assistant Fire Chief/Building Inspector	
MEETING DATE:	June 24, 2018	
SUBJECT:	26 Forsyth Place, Release of Restrictive Covenants	

With regard to the request related to the release of the restrictive covenants for 26 Forsyth owned by Maria and Joseph Afonso I conducted an inspection of the property file on 6/18/2018, below are my findings:

There are no open code violations on file in the building record.

All open building permits were satisfied and closed. There are no open permits

There is a valid Certificate of Occupancy on file dated 6/26/1970 for a Single Family Dwelling.

Thank you.



JULY 9, 2018

A RESOLUTION AUTHORIZING THE SETTLEMENT OF A MORTGAGE FROM ANITA B. SCHWARTZ TO NEWBURGH COMMUNITY DEVELOPMENT AGENCY AND AUTHORIZING THE CITY MANAGER TO EXECUTE A SATISFACTION OF MORTGAGE IN CONNECTION WITH THE PREMISES LOCATED AT 110 AND 112 WASHINGTON STREET (SECTION 36, BLOCK 4, LOTS 19 AND 20)

WHEREAS, the Newburgh Community Development Agency ("NCDA") issued a mortgage to Anita B. Schwartz in the principal sum of \$15,000.00 for premises located at 110 and112 Washington Avenue (Section 36, Block 4, Lots 19 and 20) ("Premises"), dated December 6, 1999, and recorded in the Orange County Clerk's Office on December 13, 1999, in Liber 7567 of Deeds at Page 84; and

WHEREAS, the NCDA assigned said mortgage to the City of Newburgh on November 15, 2010, said mortgage being recorded in the Orange County Clerk's Office on November 22, 2010 in Liber 13085, Page 845; and

WHEREAS, said mortgage converted into a grant over a period of time provided that, among other things, the owner did not sell, convey, or transfer title to the Premises within 10 years from the issuance of the mortgage; and

WHEREAS, Mrs. Schwartz sold the Premises to AFSW Realty LLC on or about November 1, 2003, said date being within 3 years from the date of the issuance of the mortgage; and

WHEREAS, the attorney for AFSW Realty LLC has requested settlement of the mortgage in the amount of \$12,000.00, said amount being eighty percent (80%) of the amount of the original mortgage; and

WHEREAS, this Council has determined that settling the mortgage for said amount and issuing and executing a Satisfaction of Mortgage, a copy of which is annexed hereto, is in the best interests of the City of Newburgh;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York, that the mortgage issued by Newburgh Community Development Agency ("NCDA") to Anita B. Schwartz in the principal sum of \$15,000.00 is hereby settled in the amount of \$12,000.00, and the City Manager is hereby authorized to execute the attached Satisfaction in connection with said mortgage.

SATISFACTION OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS, THAT

The City of Newburgh, a municipal corporation with a principal place of business at 83 Broadway, Newburgh, New York 12550;

Does hereby consent that the following mortgage be discharged of record:

MORTGAGE bearing the date of December 6, 1999, made by Anita B. Schwartz to the Newburgh Community Development Agency, given to secure payment of the principal sum of \$15,000.00, and duly recorded in the office of the Orange County Clerk's Office on December 13, 1999, in Liber 7567, Page 84; and

ASSIGNED from the Newburgh Community Development Agency to the City of Newburgh by Assignment dated November 15, 2010, and duly recorded in the Orange County Clerk's Office on November 22, 2010 in Liber 13085, Page 845; and

which Mortgage has not been further assigned of record.

Dated: July ____, 2018

THE CITY OF NEWBURGH

By:

Michael G. Ciaravino, City Manager Pursuant to Res. No.: _____2018

STATE OF NEW YORK)) ss.: COUNTY OF ORANGE)

On the ____ day of _____ in the year 2018, before me, the undersigned, a Notary Public in and for said State, personally appeared MICHAEL G. CIARAVINO, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

Notary Public

MILLENNIUM STRATEGIES <u>MEMORANDUM</u>

TO:City of NewburghFROM:Millennium StrategiesDATE:June 1, 2018RE:Grants Memorandum

This memo will provide an overview of all work performed by Millennium Strategies on behalf of the City of Newburgh through the month of May 2018. For more information, please contact Dave Jenkins.

Grants Awarded

Funding Program	Purpose	Grant Amount
SNY Play Ball Program	Baseball donation for Cal Ripken Little League	4 Dozen Baseballs

Grant Applications in Progress

Due Date	Funding Program	Purpose	Request Amount
6/19/2018	Orange County Youth Development Program	To support the City's Youth and Police Initiative Program	TBD
7/12/2018	NYSDEC Urban Forestry Grant Program	To support the development of a tree management plan	TBD
7/27/2018	NYSDEC Climate Smart Communities Grant Program	To fund a Sustainability Planning Project in partnership with Pace University	TBD
7/27/2018	NYS Office of Parks – Park Development Grant Program	To fund the South Street Park Improvement Project	\$357,924.16
7/27/2018	NYSDEC Water Quality Improvement Program	To fund the Washington Lake Filtration Plant Supervisory Control and Data Acquisition Project (SCADA).	TBD
7/27/2018	NYSDEC Water Quality Improvement Program	To fund Water Meter Fixed Base AMI Replacement	TBD
TBD – June/July 2018	EFC Clean Water/Drinking Water Grant Programs	TBD - To fund either water meter fixed base AMI Replacement or the Washington Lake Filtration Plant Supervisory Control and Data Acquisition Project (SCADA).	TBD
8/16/2018 (Pre-App – 6/28/2018)	NYSDOT Transportation Alternatives Grant Program	To fund a TBD Transportation Infrastructure Project	TBD

MILLENNIUM STRATEGIES

Grant Applications Submitted, Awaiting Disposition

Date Submitted	Funding Program	Purpose	Request Amount
6/1/2018	Empire State Development – Downtown Revitalization Initiative (Round 3)	To support future investment and economic growth in Newburgh	\$10,000,000
5/21/2018	NY Department of Agriculture Community Growers Grant Program	To fund the development of the Downing Park Urban Farm	\$25,000
4/27/2018	GTSC Police Traffic Services Grant Program	To fund 356 hours of seatbelt safety and distracted driving law enforcement activities in the City of Newburgh	\$17,444
4/25/2018	FEMA SAFER Grant Program	To fund the hire of 9 firefighters	\$1,497,886
4/17/2018	NYSDHSES Tactical Team Grant Program	To fund the acquisition of a new SWAT Vehicle, Individual Operator Gear, Communications Equipment and Breaching Tools	\$100,000
4/17/2018	NYSDHSES Explosive Detection Canine Team Grant Program	To fund the acquisition of a new canine team for the Newburgh PD	\$50,000
4/17/2018	Aetna Foundation Cultivating Healthy Communities Program	To support the development of the Downing Park Urban Farm (Phase 1 Application)	\$100,000

Other Grant Opportunities Reviewed

Due Date	Grant Program	Potential Award	Date Noticed
7/27/2018 (CFA)	New York Division of Local Services – Local Government Efficiency Program	\$200,000 Max Per Municipality	4/27/2018
7/27/2018 (CFA)	NY Environmental Protection Fund Park Acquisition, Development and Planning Grant Program	\$500,000 Max	4/27/2018
7/27/2018 (CFA)	Empire State Development Market New York Grant Program	\$50,000 - \$150,000	4/27/2018
7/27/2018	Empire State Development Strategic Planning and Feasibility Study Program	\$100,000 Max	4/27/2018

MILLENNIUM STRATEGIES

7/27/2018 (CFA)	Empire State Development Major Grant Program	20% of Planning/Construction Project	4/27/2018
7/27/2018 (CFA)	NY Wastewater Infrastructure Engineering Planning Grant Program	Varies by Category \$100,000 Max	4/27/2018
7/27/2018 (CFA)	EFC Green Innovation Grant Program	No Max	4/27/2018
7/27/2018 (CFA)	NYSDEC Water Quality Improvement Grant Program	Varies by Category \$5,000,000 Max	4/27/2018
7/27/2018 (CFA)	ESD New York Main Street Program	\$20,000 - \$500,000	4/27/2018
7/27/2018 (CFA)	NYS Council on the Arts – Arts and Culture Initiative Grant Programs	\$10,000 - \$500,000 (Varies by Program)	4/27/2018
7/27/2018 (CFA)	New York State Local Waterfront Revitalization Program	No Max - \$1,500,000 (High Range)	4/27/2018
7/27/2018 (CFA)	New York State Recreational Trails Grant	\$200,000 Max	4/27/2018
5/7/2018	United States Department of Agriculture Local Food Promotion Program	Up to \$500,000	3/21/2018
5/7/2018	United States Department of Agriculture Farmer's Market Promotion Program	Up to \$500,000	3/21/2018
7/1/2018	Major League Baseball Baseball Tomorrow Fund	Average \$40,000	3/21/2018
4/13/2018 and 4/27/2018	NYSDOT Bridge NY Program	Up to \$5,000,000	3/20/2018
7/27/2018 (CFA)	NYSDEC Climate Smart Communities Grant Program	Up to \$2,000,000	3/16/2018
7/31/2018	FM Global Foundation Fire Prevention Program	Up to \$5,000	3/15/2018
5/24/2018	Firehouse Subs Foundation Charitable Grant Program	Up to \$25,000	3/15/2018
4/18/2018	NYSDEC – Hudson River Estuary – Tributary Restoration and Resiliency Grant Program	Up to \$1,025,000	3/1/2018

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT IN AN AMOUNT NOT TO EXCEED \$19,800.00 REQUIRING NO CITY MATCH FOR THE 2019 SUMMER PLAYGROUND PROGRAM

WHEREAS, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from the New York State Office of Children and Family Services Youth Development Program (YDP); and

WHEREAS, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$19,800.00 for the 2019 Summer Playground Program which is a 6-week day camp for boys and girls in grades 1st through 6th from June 1, 2019 until August 9, 2019; and

WHEREAS, funds will be used to hire instructors to teach healthy eating, video production, science and art (Kids Got Talent); and

WHEREAS, no City matching funds are required; and

WHEREAS, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$19,800.00 requiring no City match for the 2019 Summer Playground Program; and to execute all such further contracts and documentation and take such further actions as may be appropriate and necessary to accept such grant and administer the programs funded thereby.

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT IN THE AMOUNT OF \$21,000.00 REQUIRING NO CITY MATCH FOR THE BOOKS AND BALLS AFTERSCHOOL PROGRAM

WHEREAS, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

WHEREAS, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$21,000.00 for the Books and Balls Afterschool Program which is an afterschool program from 3:00 pm to 6:00 pm, Monday through Friday during the school year for teens ages 14 - 19 using basketball as a tool to get them to do their homework, stay physically active, and avoid unhealthy activities; and

WHEREAS, funds will be utilized for the rental of the gym and classroom; and

WHEREAS, no City matching funds are required; and

WHEREAS, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$21,000.00 requiring no City match for the Books and Balls Afterschool Program; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT IN THE AMOUNT OF \$30,500.00 REQUIRING NO CITY MATCH FOR THE YOUTH BOXING PROGRAM

WHEREAS, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

WHEREAS, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$30,500.00 for the Youth Boxing Program from January 2019 through December 2019; and

WHEREAS, funds will be utilized for the costs of a coach, first aid equipment, cleaning supplies, ring and chairs for shows, rental vans, gloves, shoes, uniforms, wraps, gauze, tape, protectors, head gear, pass books etc., and air and ground transportation; and

WHEREAS, no City matching funds are required; and

WHEREAS, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$30,500.00 requiring no City match for the Youth Boxing Program; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT IN THE AMOUNT OF \$8,760.00 REQUIRING NO CITY MATCH FOR THE 2019 YOUTH SOCCER PROGRAM

WHEREAS, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

WHEREAS, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$8,760.00 for a Youth Soccer Program which includes soccer training and recreational leagues conducted in the winter, spring, and fall of 2019; and

WHEREAS, funds will be utilized for the costs of referees, gym rental, and equipment; and

WHEREAS, no City matching funds are required; and

WHEREAS, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in the amount of \$8,760.00 requiring no City match for the 2019 Youth Soccer Program; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT IN AN AMOUNT NOT TO EXCEED \$47,160.00 REQUIRING NO CITY MATCH FOR THE 2019 YEAR AROUND BASKETBALL PROGRAM

WHEREAS, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

WHEREAS, the City of Newburgh wishes to apply for and accept if awarded an YDP Grant in an amount not to exceed \$47,160.00 for the 2019 Year Around Basketball Program to conduct basketball leagues during the winter, spring, summer and fall seasons; and

WHEREAS, funds will be utilized for the costs of referees, security guards, and a scorekeeper; and

WHEREAS, no City matching funds are required; and

WHEREAS, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$47,160.00 requiring no City match for the 2019 Year Around Basketball Program in the City of Newburgh; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT IF AWARDED A NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES YOUTH DEVELOPMENT PROGRAM GRANT IN AN AMOUNT NOT TO EXCEED \$8,400.00 REQUIRING NO CITY MATCH FOR THE 2019 YOUTH BASEBALL PROGRAM

WHEREAS, the City of Newburgh Recreation Department has advised that the Orange County Youth Bureau is accepting a Request for Proposals for grant funding available from New York State Office of Children and Family Services Youth Development Program (YDP); and

WHEREAS, the City of Newburgh wishes to apply for and accept if awarded a YDP Grant in an amount not to exceed \$8,400.00 for the 2019 Youth Baseball Program to conduct baseball training and recreational leagues during the winter, spring, and fall seasons; and

WHEREAS, funds will be utilized for the costs of umpires, bases, tees, paint, chalk, lime, quick dri, conditioner, uniforms and trophies; and

WHEREAS, no City matching funds are required; and

WHEREAS, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its youth;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Office of Children and Family Services Youth Development Program Grant in an amount not to exceed \$8,400.00 requiring no City match for the 2019 Youth Baseball Program in the City of Newburgh; and to execute all necessary documents to receive and comply with the terms of such grant and to carry out the program funded thereby.

JULY 9, 2018

RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE SUBMISSION OF A NEW YORK STATE CONSOLIDATED FUNDING APPLICATION FOR A NEW YORK STATE OFFICE OF PARKS RECREATION AND HISTORIC PRESERVATION ENVIRONMENTAL PROTECTION FUND PROGRAM GRANT FOR PARKS, PRESERVATION AND HERITAGE BY THE CITY OF NEWBURGH FOR THE CONSTRUCTION OF SOUTH STREET PARK

On motion of Councilperson , seconded by Councilperson , the following resolution was adopted by the City Council of the City of Newburgh, New York:

WHEREAS, New York State is accepting applications for the 2018 Funding Round of the New York State Consolidated Funding Application ("CFA") Program; and

WHEREAS, the City of Newburgh intends to apply for a New York State Office of Parks, Recreation & Historic Preservation Grant through the 2018 CFA to construct South Street Park at an estimated cost of \$548,817.00 with a 25% match of \$137,205.00 to be derived as follows: \$100,000.00 - CDBG 2019 Budget and \$37,205.00 - 2019 General Fund Budget;

NOW, THEREFORE, BE IT RESOLVED, by the City of Newburgh's City Council that the City Manager is hereby authorized to submit a Consolidated Funding Application for the 2018 Funding Round from New York State Department of Parks, Recreation and Historic Preservation's EPF Parks Program, and upon approval of said request to enter into and execute a project agreement with the State for such financial assistance to the City of Newburgh and to execute all such contracts and documentation and take such further actions as may be appropriate and necessary to accept such grant and administer the program funded thereby; and

BE IT FURTHER RESOLVED that the aforementioned potential grant agreements are subject to the approval of the City's Corporation Counsel as to form and content.

Torrance Harvey, Mayor City of Newburgh

CERTIFICATION:

I, _____, the clerk of the City of Newburgh hereby certify that at a meeting of the City Council on July 9, 2018 the above *RESOLUTION* was duly adopted.

AFFIX GOV'T SEAL:

City Clerk

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH CERTIFIED APPRAISAL SERVICE FOR PROFESSIONAL APPRAISAL SERVICES AT A COST OF \$5,500.00 IN CONNECTION WITH THE TAX CERTIORARI PROCEEDING AGAINST THE CITY OF NEWBURGH IN THE ORANGE COUNTY SUPREME COURT BEARING ORANGE COUNTY INDEX NOS. 5204-2015; 4642-2016; 5537-2017 INVOLVING SECTION 32, BLOCK 2, LOT 1.2 (PRISMATIC DYEING & FINISHING)

WHEREAS, Prismatic Dyeing & Finishing has commenced tax certiorari proceedings against the City of Newburgh in the Supreme Court of the State of New York, County of Orange for the 2014-2015, 2015-2016 and 2016-2017 tax assessment years bearing Orange County Index Nos. 5204-2015, 4642-2016 and 5537-2017; and

WHEREAS, the parties have been unable to resolve these matters and it is necessary and appropriate to retain a licensed appraiser to provide professional appraisal services in support the City's defense in the aforesaid proceedings; and

WHEREAS, upon the recommendation of Richard B. Golden, Esq. of Burke, Miele, Golden & Naughton, LLP, Special Counsel for the City of Newburgh, the firm of Certified Appraisal Service has been identified as a qualified and cost-effective firm to provide said services and has submitted the annexed proposal;

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to accept the proposal and enter into an agreement in substantially the same form as annexed hereto, with such terms and conditions as Special Counsel may require, with Certified Appraisal Services for professional appraisal services in connection with tax certiorari proceedings against the City of Newburgh in the Supreme Court of the State of New York, County of Orange for the 2014-2015, 2015-2016 and 2016-2017 tax assessment years bearing Orange County Index Nos. 5204-2015, 4642-2016 and 5537-2017 at a cost of \$5,500.00.

JULY 9, 2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK SUPPORTING THE 2018 CONSOLIDATED FUNDING APPLICATION OF SAFE HARBORS OF THE HUDSON, INC. TO NEW YORK STATE HOMES AND COMMUNITY RENEWAL, THE OFFICE OF COMMUNITY RENEWAL, FOR A NEW YORK MAIN STREET TECHNICAL ASSISTANCE GRANT FOR THE CONTINUING RESTORATION OF SAFE HARBOR'S RITZ THEATER

WHEREAS, the New York Main Street Technical Assistance grants are available to assist projects that will directly improve a community's capacity or readiness to administer a future New York Main Street building renovation program; and

WHEREAS, Safe Harbors of the Hudson intends to apply for \$20,000 in grant funding under the New York Main Street Technical Assistance Program for planning and design to support the restoration of its historic Ritz Theater to contribute to the City of Newburgh's Main Street revitalization and serve to further stimulate reinvestment in our commercial-civic-residential downtown thereby creating a healthier, economically vibrant community; and

WHEREAS, the City Council finds that supporting the restoration of the Ritz Theatre is in the best interests of the City of Newburgh and its further development;

NOW, THEREFORE, BE IT RESOLVED, that the City of Newburgh fully supports the 2018 Consolidated Funding Application of Safe Harbors of the Hudson to the Office of Community Renewal under the Main Street Technical Assistance Program for planning and design to support the Ritz Theater restoration.

JULY 9, 2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK SUPPORTING THE 2018 CONSOLIDATED FUNDING APPLICATION OF ST. GEORGE'S EPISCOPAL CHURCH TO THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION FOR AN ENVIRONMENTAL PROTECTION FUND GRANT

WHEREAS, the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) Environmental Protection Fund Grant Program provides funding to improve, protect, preserve, rehabilitate, restore or acquire properties listed on the State or Federal Register of Historic Places; and

WHEREAS, St. George's Episcopal Church is applying to OPRHP for a grant under the Environmental Protection Fund to stabilize and repair the historic building located at 105 Grand Street, a site located within the territorial jurisdiction of this Council; and

WHEREAS, as a requirement under the rules of this program, St. George's Episcopal Church must obtain the approval of the governing body of the municipality in which the project will be located; and

WHEREAS, this Council finds that the repair and restoration of St. George's Episcopal Church is in the best interests of the City of Newburgh and its further development;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newburgh does hereby approve and endorse the 2018 Consolidated Funding Application of St. George's Episcopal Church to the New York State Office of Parks, Recreation and Historic Preservation for an Environmental Protection Fund Grant for the preservation of St. George's Episcopal Church located at 105 Grand Street in the City of Newburgh.

RESOLUTION NO.: _____ - 2018

OF

JULY 9, 2018

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK APPROVING AND ENDORSING BEST RESOURCE CENTER INCORPORATED IN ITS 2018 CONSOLIDATED FUNDING APPLICATION TO NEW YORK STATE HOMES AND COMMUNITY RENEWAL UNDER THE NEW YORK MAIN STREET GRANT PROGRAM

WHEREAS, the Best Resource Center Incorporated desires to apply for \$500,000.00 in financial assistance through the 2018 Consolidated Funding Application (CFA) under the New York Main Street Grant Program; and

WHEREAS, the application proposes funding to assist property owners to complete building renovations to downtown "main street" buildings on 69-79 William Street between Hasbrouck Street and Benkard Avenue; and

WHEREAS, the proposed funding will contribute to ongoing community revitalization efforts; and

WHEREAS, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Newburgh approves and endorses the 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant for assistance prepared and to be submitted by Best Resource Center Incorporated.

Motion By: Seconded By:

Passed by the following vote of all City Council Members voting in favor thereof: Affirmative City Council Members: Affirmative: # Negative: # Abstain: # I, [Clerk Name], do hereby certify that resolution [Number] was passed at a meeting of the City Council held on July 9, 2018, and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Signature of Clerk [Official Seal of Municipality]

[Official Letterhead of Municipality]

Motion By: Seconded By:

Resolution by the <u>City Council of the City of Newburgh</u> approving and endorsing <u>Best Resource</u> <u>Center Incorporated</u> in its application to NYS Homes and Community Renewal for funding under the <u>New York Main Street Grant</u>.

WHEREAS, the <u>Best Resource Center Incorporated</u> desires to apply for <u>\$500,000</u> in financial assistance through the <u>2018</u> Consolidated Funding Application (CFA) under the <u>New York Main</u> <u>Street Grant</u> and

WHEREAS, the application proposes funding to assist property owners to complete building renovations to downtown "main street" buildings on <u>69-79 William Street</u> between Hasbrouck Street and Benkard Ave; and

WHEREAS, the proposed funding will contribute to ongoing community revitalization efforts; and

WHEREAS, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Newburgh approves and endorses the 2018 <u>New York Main Street Grant</u> for assistance prepared and to be submitted by <u>Best Resource Center Incorporated</u>

Passed by the following vote of all <u>City Council</u> Members voting in favor thereof:

Affirmative <u>City Council</u> Members:

Affirmative:#Negative:#Abstain:#

I, [Clerk Name], do hereby certify that resolution [Number] was passed at a meeting of the <u>City</u> <u>Council</u> held on [Date], and is [incorporated in the original minutes of said meeting OR on file and of record], and that said resolution has not been altered, amended or revoked and is in full force and effect.

<u>Signature of Clerk</u>

[Official Seal of Municipality]

Agenda Item 31.

2018 CFA - Best Resource Center Inc on behalf of RIPRAP LLC

Resolution by the City Council of the City of Newburgh, New York approving and endorsing Best Resource Center Incorporated in its 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant Program to complete the PS 6 Center for Film & Television located at 1 Liberty Street. (Deirdre Glenn)

Additional Information:

To support Best Resource Center Incorporated on behalf of RIPRAP LLC (Thomas Dodd, President) in an application to the NY Main Street Program, New York State Economic State Development Fund for a grant of \$500,000 for the preservation and adaptive reuse of PS 6 as a Center for Film & Television located at 1 Liberty Street, Newburgh..

ATTACHMENTS:

DescriptionUpload DateTypeResolution supporting Best Resource Center 2018 CFA
for a Main Street Grant to complete PS 6 Center for Film6/29/2018Resolution Letter& Television located at 1 Liberty Street8111

JULY 9, 2018

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK APPROVING AND ENDORSING BEST RESOURCE CENTER INCORPORATED IN ITS 2018 CONSOLIDATED FUNDING APPLICATION TO NEW YORK STATE HOMES AND COMMUNITY RENEWAL UNDER THE NEW YORK MAIN STREET GRANT PROGRAM TO COMPLETE THE PS 6 CENTER FOR FILM & TELEVISION LOCATED AT 1 LIBERTY STREET

WHEREAS, the Best Resource Center Incorporated desires to apply for \$500,000.00 in financial assistance through the 2018 Consolidated Funding Application (CFA) under the New York Main Street Grant Program; and

WHEREAS, the application proposes funding to complete the PS 6 Center for Film & Television located at 1 Liberty Street; and

WHEREAS, the proposed funding will contribute to ongoing community revitalization efforts; and

WHEREAS, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Newburgh approves and endorses the 2018 Consolidated Funding Application to New York State Homes and Community Renewal under the New York Main Street Grant for assistance prepared and to be submitted by Best Resource Center Incorporated to complete the PS 6 Center for Film & Television located at 1 Liberty Street.

Motion By: Seconded By:

Passed by the following vote of all City Council Members voting in favor thereof: Affirmative City Council Members: Affirmative: # Negative: # Abstain: # I, [Clerk Name], do hereby certify that resolution [Number] was passed at a meeting of the City Council held on July 9, 2018, and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Signature of Clerk [Official Seal of Municipality]