

CITY OF NEWBURGH COUNCIL MEETING AGENDA SESION GENERAL DEL CONSEJAL July 9, 2018 7:00 PM

Mayor/Alcaldesa

- 1. Prayer/Rezo
- 2. <u>Pledge of Allegiance/Juramento a la Alianza</u>

City Clerk:/Secretaria de la Ciudad

3. Roll Call / Lista de Asistencia

Communications/Communicaciones

- 4. <u>Approval of the minutes of the meeting of June 11, 2018</u> Aprobación del acta de la reunión del 11 de junio de 2018
- 5. <u>City Manager Update / Gerente de la Ciudad pone al día a la audiencia de los</u> planes de cada departamento
- 6. <u>Monthly Financials (MAY-2017) by City Comptroller Katie Mack</u> *Finanzas mensuales (Mayo 2017) por la Contralora de la Ciudad Katie Mack*

Presentations/Presentaciones

7. Director of Family and Community Engagement Mrs. Pamela Peterson from the Newburgh Enlarged School District will give a presentation on Newburgh Basics

(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)

8. <u>Stuart Sachs will present information on the Arts and Culture Commission.</u> (As per Councilwoman Monteverde)

Stuart Sachs presentara información sobre la Comisión de Artes y Cultura. (Según la Concejal Ramona Monteverde) 9. <u>Presentation by Calvary Presbyterian Church regarding a Farm Market</u> Una Presentacion de la Iglesia "Calvary Presbyterian" sobre un mercado granjero

Comments from the public regarding agenda and general matters of City Business/Comentarios del público con respecto a la agenda y sobre asuntos generales de la Ciudad.

<u>Comments from the Council regarding the agenda/Comentarios del Consejo con</u> <u>respecto a la agenda</u>

City Manager's Report/ Informe del Gerente de la Ciudad

10. <u>Resolution No. 162 - 2018 - 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. (George Garrison)

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.

11. <u>Resolution No. 163 - 2018 South Water Street Sewer Separation Project</u> <u>Change Order No. 3</u>

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)

12. <u>Resolution No. 164 -2018 to Accept Donations for the Emergency</u> <u>Stabilization of City 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) 13. <u>Resolution No. 165 - 2018 Community Resource Officer Program Agreement</u> 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)

 Resolution No. 166 - 2018 Temporary Position - Supervising Cashier 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)

15. <u>Resolution No. 167 - 2018 Amend 2018 Personnel Book to add three</u> <u>firefighters</u>

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)

16. <u>Resolution No. 168 - 2018 Personnel Book amendment -- Pavement Plan</u> 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)

Una resolución enmendando el libro de análisis del personal para agregar un (1) puesto de aprendiz en una base temporal en el Departamento de Obras Publicas de la Ciudad de Newburgh. (George Garrison)

17. Resolution No. 169 - 2018 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. <u>Resolution No. 170 - 2018 Purchase of 93 Carpenter Avenue</u>

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. <u>Resolution No. 171 -2018 - Release of Restrictive Covenants - 26 Forsythe</u> <u>Place</u>

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. <u>Resolution No. 172 -2018 Satisfaction of Mortgage - 110 and 112 Washington</u> <u>Street</u>

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)

21. Resolution No. 173 - 2018 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. Resolution No. 174 - 2018 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. Resolution No. 175 - 2018 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. Resolution No. 176 - 2018 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. Resolution No. 177 - 2018 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. Resolution No. 178 - 2018 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.

27. Resolution No. 179 - 2018 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. <u>Resolution No. 180 -2018 Professional appraisal services for tax certiorari</u> 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)

29. <u>Resolution No. 181 - 2018 CFA 2018 - Safe Harbors of the Hudson's Ritz</u> <u>Theatre restoratio</u>

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. <u>Resolution No. 182 - 2018 2018 CFA application of St. George's Church,</u> <u>Newburgh</u>

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. <u>Resolution No. 183 -2018 2018 CFA Application - Best Resource Center</u> 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. <u>Resolution No. 184 -2018 2018 CFA - Best Resource Center Inc on behalf of</u> <u>RIPRAP LLC</u>

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)

33. <u>Resolution No. 185 - 2018 Appointments -- Parking and Traffic Advisory</u> <u>Committee</u>

A Resolution Appointing 9 Members to Two Year Terms on the Transportation, Traffic and Parking Advisory Committee.

Una resolución nombrando a 9 Miembros a términos de dos años en el Comité Consultivo de Trafico y Estacionamiento.

Resolution No. 186 -2018 Appointments -- Arts & Cultural Commission
 A Resolution Appointing 13 Members of the City of Newburgh Arts and
 Cultural Commission.

Una resolución nombrando 13 miembros a la Comisión de Artes y Cultura de la Ciudad de Newburgh.

35. <u>Resolution No. 187 - 2018 Downing Park Shelter House</u>

A Resolution of the City Council of the City of Newburgh, New York Supporting the Olmstead Vaux Shelter House Cafe, Inc. D/B/A Shelter House Cafe application to The New York State Liquor Authority for an On-Premises Wine, Beer and Cider License.

Una resolución del Concejo Municipal de la Ciudad de Newburgh, Nueva York Apoyando la solicitud del "Olmstead Vaux Shelter House Café, Inc. D/B/A Shelter House Café" a la Autoridad de Licor del Estado de Nueva York para una Licencia de Cidra, Cerveza y Vino en las instalaciones.

36. Resolution No. 188 - 2018

A Resolution Authorizing the City Manager to Execute a Payment of Claim with Jennifer O'Connor in the Amount of \$5,916.38.

Una resolución autorizando al Gerente de la Ciudad a ejecutar un reclamo de pago con Jennifer O'Connor por la cantidad de \$5,916.38.

37. <u>Resolution No. 189 - 2018</u>

A Resolution Authorizing the City Manager to Execute a Payment of Claim with Daniel and Susan Cooke in the Amount of \$6,376.00.

Una resolución autorizando al Gerente de la Ciudad a ejecutar un reclamo de pago con Daniel y Susan Cooke por la cantidad de \$6,376.00.

Old Business: / Asuntos Pendientes

New Business: / Nuevos Negocios

Final Comments from the City Council/ Comentarios Finales del Ayuntamiento:

Adjournment/ Aplazamiento:

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		
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	ISES Detection To fund the acquisition of a new canine team for the Newburgh PD	
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

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	NERGY SAVINGS BY UNIT		MEASURE COST
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
------------------------	------------------

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		CHAN	IGE IN O	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	10/27/2017	11/7/2017	2/20/2018	\$4,105.50	\$3,748.50
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	•					4			4
	4/10 Load	l Out		3.5		4	3.5		3.5			14.5
			Lo	ad 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		QUANT	UNIT	Price	Amount
	Poly last year 100' x	40' roll	8	roll	\$ 267.00	\$ 2,136.00
	Poly this year		3	roll	\$ 267.00	\$ 801.00
						\$-
						\$-
						\$-
						\$-
						\$-
						\$-
						\$ -
TOTAL MATERIALS CO	ST					\$ 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	nd Disposal (Cost	\$	25,595.75
	5%	6 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 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 70T	MV Loader	217	No	0	31/2-			0	0.00
2008 Liebherr A904	I 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

١٩

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				

Copyright © B2W Software, Inc. 2008-2018 All Rights Reserved. Version 16.2.2.1

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 That 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 receiv	, 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- AG254C	6199Dé t	P. 读者 #	20749 (b 39960 (b Licenset	
名称五人有能量的五	513917B949276		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:		

- 1

.

Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices 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		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	112619 Rapid Response Inc. 24 HOUR EMERGENCY PHONE #				
QUANTITY SIZE/TYPE			DESCRIPTIC	DN	877-460-1038 APPROVAL CODE	WEIGHT/VOLUME	
				· · · · · · · · · · · · · · · · · · ·	BSM		
<u>`</u>	DJ		Approved	Soll	2718-0369	EST, 23 Ton	
				1. 3			
	·	MM MAL GEV				24.15	
				4/10/18		:	
		GENE	HATOR'S SI			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	TNAME				
THIS SECTION TO	BE COMPLETED BY HAUL	ER / TRANSPORT	EA:				
COMPANY NAME		A	ADDRESS			PHONE NO.	
D&A Contrac	ting		322 Rt. 46 West Parsippany NJ 07054			() -	
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	A second s			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 75 Crows Mill Rd. Keasbey, NJ, 08832						732-738-6000	
COMMENTS						985.86 E	
I Hereby certily (hat the	e above described wastes were ly hat the Facility is authorized	AUTHORIZED S	NGNÁŤÚŘE	afr-		DATE	
and permitted to reba	w wayne te tring sterring and a line of the state of the	PRINT NAME	R	wh		4/10/10	
			٣	* ±			

÷ ۱

lapshore Rec) 75 Groue Mill	n Leng Corp. - Rá			Fac	iliky iD:	138753		
90 Apr 290					Tickët:	985959		
Keasbey, Hf C	用权能				Date:	4/10/2018		
a tra Tan					Ţíæe¢	网络高粱香车	09:33	69
Tel								Scale
	ERMI AUSARALIS 14. ARVEN RĂLĂ COURT ROBITSTARIOICĂ, PA 18667-				Birdess Tarss Rots			Beala 2 P.T.
19131112	A95921		R.	UYÐs≩	63	License Truck Type		
Certiars	NERIDELLIPS TRUERING CODO							
		的	115915			Monifea's		
	2712-0369/SOUTH WATER STREET SERVER SOUTH WATER STREET SERVER SERVERSTON				. •	Revaluing	3 (A. LA)	na manana Ang ang ang ang ang ang ang ang ang ang a
hillit	Maxerials & Services			Quant	ley Unit			
an Yark Stati	ø (D27 FCS			8.15	Триз	i grad, over Dorsens d	1	
THE ANDRE 1	s concert and men meaning to the p	vst of	: (AY X)	BLES	8			
<u>Reiver</u> :	The survey of the second of		. 1.	ನ್ರಿಯೇಜನ	stari Eul	lin		

.

· ·

.

.

Non Hazardous Manifest/Bill Of Lading

<u>.</u>						· · · · ·			
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			93 Job/Project #		93483	3483			
					112619				
	BE COMPLETED BY GENE	BATOB:				an a			
COMPANY NAME City of Newb	and the second			IN CASE OF EMERG	ENCY OR SPILL CONT	ĨĄĊŤ			
83 Broadway	site:				Rapid Response Inc.				
Newburgh NY 12550 South Water St & Wash Newburgh NY 12550			24 HOUR EMERGENCY			PHONE # 877-460-1038`			
QUANTITY	SIZE/TYPE	· · · · · · · · · · · · · · · · · · ·	DESCRIPTIO	l N	ARPROVAL	WEIGHT/VOLUME			
1	DT		Approved	Soil	BSM 2718-0369	EST. 23 Ton			
						· · · · · · · · · · · · · · · · · · ·			
1				*****	·····				
	<u> </u>		<u></u>	<u></u>		24.71			
<u></u>		GEN	ÉRATOB;8 SI	ENATURE		DATË			
classified, described,	t the above named waste(s) an packaged, marked, and labeled transportation according to the	and are in	TANAME!	h GER		-			
regulations of the DO	T and the EPA.	/	1477282	110,000 41	10/18				
	D BE COMPLETED BY HAUL		constitution of the second						
COMPANY NAME	Kabelles	,	ADDRESS			PHONE NO.			
D&A Contrac			322 Rt 46	Nest 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 / 1	mer to	,40)	04-10-18			
	BE COMPLETED BY RECE	VER AT DISPOSA	L FACILITY: (ONCE SIGNED, A COP	Y MUST BE FORWARD	ED TO EWM AND GENERATOR)			
FACILITY NAME		and a second of the second	ADDRESS	and an and a second		PHONE NO.			
Bayshore Soil Management, LLC 75 Crows Mill Rd. Keasbey, NJ. 08832						732-738-6000			
COMMENTS				Δ		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 itys stich wastes.	AUTHORIZED	SIGNATURE	af		DATE 4/10/18			
an bennnen in lere	1110-0001-01001-00-		<u> </u>			1 V/10 / 10			

		4) ·		
4 14		est topson is		
Bayaharo Bacy 75 Erows Hill	eling Cost.		Facility ID:	132397
- 26 002 220 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6308		Ticket:	1987871
Reastrey, (1) (Pater	4/19/2010
				69135145 - 69136169
				新於發展
完成医家口宫内 护生	积利17 85335215	<i>1.</i>		27040 15 In Scale 2
	14 物料化、原料器 CUBRT		(arst	
	MORTHERPTIN, PA 18867-		C1(2)。3	494 26 16
Tentetet	167799	C (11	仰时, 之际	1.1台目前五座1.6台第73的
				fruck Type: TRMRE
Tavrioi s	REPARENTS THERE OF			
		10: 11:5:19		Fact (wate 33493
	2710-0369/SOUTH MATER STREET SEWER GOUTH WATER STREET SEVER SEPARATION			Anaslainys 6.60 M
Urigia Urigia	Materials & Services	Q	uant Ky Unit	
Non York Stab	o 1027 (US	ייין איז	24,71 Tuns	
THE MANYE	rs connect and non-maraneouse to the a		glasteri Coi	}∭¢ 0
	""ay			

,

Non Hazardous Manifest/Bill Of Lading

÷								
All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970			93		3484			
			Docume	nt·#				
			Job/Proj	ečt #	112619			
						-		
THIS SECTION TO	D BE COMPLETED BY G	ENERATOR:						
COMPANY NAME	ADDRESS			IN CASE OF EMERGENCY OR SPILL CONTAGT Rapid Response Inc.				
83 Broadway	/ 9	Bite:	Lington Of					
Newburgh N		h Water St & Was /burgh NY 12550	HINGKON OF	24 HOUR EMERGENCY				
					877-460-1038	۱٬ ^۰		
QÚANTITY	SIZE/TYPE		DESCRIPTIC)N	APPROVAL CODE ESM	WEIGHTWOLUME		
1	DT		Approved	Soil	2718-0369	EST. 23 Ton		
· · · · · · · · · · · · · · · · · · ·		·····				21.46		
	<u></u>							
			,					
classified, described proper condition for	It the above named wastely packaged, marked, and lab transportation according to	eled and are in		Mordas	· · · · · · · · · · · · · · · · · · ·	DATE 4/10/18		
regulations of the DC				meraaj				
COMPANY NAME	O BE COMPLETED BY H		ADDRESS		ny saite la bhann an ann ann ann ann ann ann ann ann	PHONE NO.		
	Nickabell	las						
D&A Contracting 322 Rt				West Parsippany NJ 0	7054	() -		
VEHICLE I.D. NO.		BOX NUMBER-IN		BOX NUMBER-OUT		COMMENTS		
AS657	TNJ	井山						
1 Hereby certity that	t the above described waste	(s) DRIVER'S SIG	NATURE	with		DATE - 4-10-18		
site for delivery to th	ransportation at the produce he waste facility. Both as its	ied PRINT DRIVER			- 70 5			
hereupon.			<u>An</u>		NOTES	D TO EWMI AND GENERATOR)		
Parallel & Auguston Parallel (1997) and Auguston Parallel and Auguston Pa	O BE COMPLETED BY RI	and the second state of the second stat	ADDRESS			PHONE NO.		
FACILITY NAME					100 ⁰ 0	732-738-6000		
Bayshore COMMENTS	Soil Management, L		/5 Crows M	ill Rd. Keasbey, NJ. 0	<u></u>	102-100-0000		
			· sime	γ	12598-	Ŧ		
د 		AUTHORIZED	SIGNATURE	N	Gruy	DATE		
delivered to this Fact	the above described wastes w ally, that the Facility is author	refe ^r	-{	1		C.M. Mar		
and permitted to rec	eive such Wasles.		N.	M/p//y				
f- <u></u>	· · · · · · · · · · · · · · · · · · ·					for the second		

n kor zm	i sîçi ^e i		Tickets	法和职业权力		
	20001			が、100(50018 2020-002		
ikashey, Mi 🤅	MINEAU V			89:43:56	89:44 t	łŚ
	<u>(</u>					Seale
Saateeri			第二の茶を引			
	14 BRIER RICH COURT		$\left\{ \left[\frac{1}{2} \left\{ \frac{1}{2} \right\} \right] \right\} = \left\{ \left[\frac{1}{2} \left\{ \frac{1}{2} \right\} \right] \right\}$			ē.¥.
	aurtaanetoa, pr 18967-		Nets			
Truck:	A88.571	CLAY9s;	e.	License Truck Type		
Carrieri	WICHPIELL OF STRUCTURE CUPP	PO 12112619		Henifest	: 326A6	
Contratori	2718-0369/SOUTH WATER STREET SEVEN SOUTH WATER STREET SEVEN SEPORATION	₽₩3 = 1362930		Seen Fing		(? .]
Consent: Brigin	Natorials à Services	Quant i	ky finis			
Qripio 		م د به د به د به به به به در و	iky Anis Tons			
Drigin Néw York Sta	Natoriala & Services	êt, 46	Траз -			
Arigin Ndor York Sta THE AROVE	Natorials & Services te 1627 PCS 15 CONRECT (NUT) NON-NAXARBOUS TO THE B	81, 45 ESI_CC-117 10001.000	Тилз Е			
Drigin Néw York Sta	Natorials & Services te 1627 PCS IS CONRECT (MID NOM-NAXARBOUS TO THE B	81, 45 ESI_CC-117 10001.000	Траз -	4 Ş.		
Arigin Ndor York Sta THE AROVE	Natorials & Services te 1627 PCS 15 CONRECT (NUT) NON-NAXARBOUS TO THE B	81, 45 ESI_CC-117 10001.000	Тилз Е	: 5	u ••••	

,

.

ж.							
Environmenta	lence and Invoices to: I Waste Minimization, I	ňc.	Docume	nt#	3485		
& Rapid Resp 14 Brick Kiln Northampton, Phone 484-27	Court PA 18067 5-6900		Job/Project.#		112619		
Fax 484-275-6	970		and a substantiant of the first				
	BE COMPLETED BY GE	NERATOR:					
COMPANY NAME 83 Broadway	Sit					inc,	
Newburgh NY 12550 South Water St & Washir Newburgh NY 12550			hington:St	24 HOUR EMERGENC	Y PHONE # 877-460-1038	038	
QUANTITY	SIZE/TYPE		DESCRIPTIO	Ń	APPROVAL	WEIGHT/VOLUME	
1			Approved (······································	CODE BSM 2718-0369	EST. 23 Ton	
			· · · · ·	•			
·							
		<u></u>					
<u> </u>			<u></u>				
·						22.69	
classified, described, proper condition for	the above named waste(s) packaged, marked, and labels transportation according to if	and are in 🦷 🎢	TT MA	Mordas	DATE 4/10/18		
regulations of the DO) BE COMPLETED BY HA	ULER / TRANSPORT	<i>Tattlev</i> Ter:	THUS NUT			
COMPANY NAME		ł	ADDRESS		anna fhan an Anna an An	PHONE NO.	
// D&A Contrac	Vickabella's		322 Rt 46 V	Vest Parsippany NJ	07054	(') -	
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	<u>، چې انده و مصوح</u>	BOX NUMBER-OUT		COMMENTS	
AR-SO	DUS	12					
Hereby cartily that	the above described wasters ansportation at the producers) DRIVER'S SIGI	NATURE	9 SINOUCO	+lbn	DATE 4-10-18	
site for delivery to the	e waste facility. Both as listed	PRINT DRIVER	Josmall A	then			
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	dina da na pana da ta da na da		ADDRESS		·	PHONE NO.	
	Soil Management: LL	3	75 Crows M	ill Rd Keasbey, NJ. I	08832	732-738-6000	
COMMENTS		in the second	and the second	.)		485401	
I Hereby certify that It	ne above described wasles wer	AUTHORIZED	SIGNATURE			DATE LID 18	
delivered to this Facil and permitted to rece	by that the Facility is authorize	PRINT NAME	Dogan	/ai		4-10 10	
			1				

ţ, ته م^{ير} م Fact 1109 70: 158397 Bayshore Recycling Carp. 75 termas Matti fiel 90 ar 239 Ticket: 925969 Keephey, HJ @00.32 [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: 111041 179791; 465690 Chiertows 自我的构成正确有了创始和得知自由新生 Hanffest: 13495 Ramaining: 0.69 TH 甲的 行怒 拉 Profile: 2716-0369/600101 NATER STREET SELECT Boussiants SHOLD WHEN STREET SHEEK SEPHENTIAL Únasaré. i Origin Noterzala i Annieso 化油油试验制油 $(x_1, x_2, y_1) = (x_1, y_2) + (x_2, y_1) + (x_1, y_2) + (x_2, y_2) + (x_1, y_2)$ 24.89 Tans Here Yourh Strate 1987 PEB THE ADDRESS AS ADDRESS OF A DREAMANDER AND ALL AND A PROBABILIER. Weighnaster: Bengis Driveri _____

	lence and Involces to: al Waste Minimization, Inc	.	Docume	nt#	93	3488		
14 Brick Kiln Northampton Phone 484-27 Fax 484-275-6	Court , PA 18067 5-6900		Job/Proj			112619		
THIS SECTION TO	D BE COMPLETED BY GENE	erator:						
COMPANY NAME City of Newb 83 Broadway	, Site:				r OR SPILL CONT pid Response			
Newburgh NY 12550 South Water St & Washi Newburgh NY 12550			hington St 24 HOUR EMERGENCY			PHONE # 877-460-1038		
QUANTITY	SIZEITYPE		DESCRIPTIC	N		APPROVAL CODE BSM	WEIGHT/VOLUME	
1	DT		Approved	Soli		BSM 2718-0369	EST. 23 Ton	
							1 v	
<u></u>	· · · · · · · · · · · · · · · · · · ·							
·							······································	
. <u></u>				Λ.,			27.36	
classified, described,	t the above named waste(s) an packaged, marked, and labeled transportation according to the IT and the EPA.	and are in	TNAME	Marda	ER +5		DATE 4/10/18	
THIS SECTION TO	D BE COMPLETED BY HAUL	ER / TRANSPORT	ER:					
COMPANY NAME	bellas #09	^۸	DDRESS				PHONE NO.	
D&A Contrac			322 Rt 46 V	Vest Parsipp	and the second sec)54	()	
VEHICLE I.D. NO.	STATE E	NUMBER-IN		BOX NUME	iér-oút		COMMENTS	
were accepted for tr	The above described waste(s) ansportation at the producers e waste facility. Both as listed	DRIVER'S SIGN PRINT DRIVER	S	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	
		J		<u> </u>		#1.	·	

layshare Recy Is Grous Mill	chirg Corp.	Facility II	Di 1 28397
13 GRADS BALL 19 BOX 290	4rti	Tickoł	6 x 905960
eashey, NJ 0	5666	Date	94 4/10/2010
		in the second	0: 10:25:27 - 18:25:49 Scula
Chatagons	FEM17/B500216		s: 93168 (b in Scale S
			e: 20440 16 P.T. L: 34720 16
	(16)371-14)407031, Ph 18357-	MAI Cilyds: 25	Licenses Breed
i nuch e	11762414	L111021 24	Truck Type: TRIBILE
Carrier:	PROMENLATS TRUCKING COMP		
	2719-0369/South Water Street Sever Stath Water Street Sever Seminition	PD: 112819	Manifest: 93400 Negaining: 9.90 TH
ះរិច្ចវិជ	Natarials & Services	Gran e ley Unit	2.
en York Blac	6 (UE7 (PG5	27.36 Ione	5
THE ABBUG	IS CORRECT INTO DESCRIPTION TO THE R	EST OF MY MANALEDSE Weighnaster: /	วัธรณ์

.

· · ·

			Docume	nt#93	489		
Northampton Phone 484-27 Fax 484-275-6	, PA 18067 75-6900		Job/Project #				
THIS SECTION TO	O BE COMPLETED BY C	ENERATOR:					
COMPANY NAME	ADDRESS			IN CASE OF EMERGENC			
83 Broadway	83 Broadway Site: Newburgh NY 12550 South Water St & Washington Newburgh NY 12550				apid Response	Inc.	
Newpulgin				24 HOUR EMERGENCY F	HONE # 877-460-1038	3	
QUANTITY	SIZE/TYPE		DESCRIPTIC	Ň	APPROVAL CODE BSM	WEIGHTWOLUME	
1	DT		Approved	Soil	2718-0369	EST. 23 Ton	
, 	· · · · · · · · · · · · · · · · · · ·	an an an ann an chu air an					
			<u> </u>		_	2216	
· · · · · · · · · · · · · · · · · · ·			<u>.</u>	<u></u>		0.010	
	1		a fat to	A. J.		DATE	
classified, described,	I the above named wastely packaged, marked, and lab transportation according to of and the EPA.	eled and are in	TNAMEN	Mordas		4/10/18	
THIS SECTION TO	D BE COMPLETED BY H	IAULER / TRANSPORT	is site and an and a second				
COMPANY NAME		A	DDRESS			PHONE NO.	
D&A Contrac	NICKA Ber	WS .	322 Rt 46 \	Vest Parsippany NJ 07	054	(,) — ·	
VEHICLE I.D. NO.	STATE NJ	BOX NUMBER-IN		BOX NUMBER-OUT		COMMENTS	
	ine above described waste		IATURE		<u>.,,</u>	DATE	
were accepted for tr	ansportation at the produce e waste facility. Both as list	ars (29/)		1		4-10-18	
	BE COMPLETED BY H	and the second	web	www.com.com/ggatesteriory/www.com/com/com/com/ggatesteriorgatesteriorgatesteriorgatesteriorgatesteriorgatesteri	st be forwardi	ED TO EWMI AND GENERATOR	
FACILITY NAME			DDRESS			PHONE NO.	
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	
······		<u> </u>	<u> </u>	•		<u> </u>	
		şşş					

Bayshure Recy 75 Graus Mill	ciling Cera.		Fac	ility in:	(20397	
70 trade 0171 PO Ban 290	1441			Tickett	#8 3394	
Neasbey, NJ 6	8032				有目标代码和	
				1300:	18:47:37 - 16:4	2:43 Scole
Custeser:	315992811978				74560 lb In	
	14 BRICK KILD DILBT BORTBERTON, PA 18967-		ţ	Tarrea Netra		P.7.
Trucks	A53446		· MIVDe :	NS NS	Licenses (89) Frech Types Tali	
Carefort	NERMIELLOP 5 TRUENING CUMP			~		
		<i>р</i> ђ:	112619		ffan i fess i SIA	
Beneratm':	evid-0369/500th Haten Street Sever Sinith Haven Street Sever Severation				Reusining: 6.8	s ne
Guesont : htigin	Metorials 8 Services		QU ant:	ity Unit		
lev York Stat	e Dev PG6		23, 11	મિલવ		
The ready Griver:	es condect fra Mint-Mathacous fo the I	est o		e Sters Ric	31B	

All Correspon Environment	al Waste N	<i>linîmization</i>	, Inc.	Docume	ent#	93	486	
& Rapid Resp 14 Brick Kiin				tiogame			430640	
Northampton Phone 484-27	, PA 1806	7		Job/Pro	iect #		112619	-
Fax 484-275-								
THIS SECTION T	O BE COM	PLETED BY G	ENERATOR:					
COMPANY NAME	ADDRESS	5			IN CASE OF EMERGENCY OR SPILL CON			
83 Broadway Site:					apid Response	inc.		
Newburgh N	Newburgh NY 12550 South Water St & Washin Newburgh NY 12550		hington St	hington St 24 HOUR EMERGENCY I		HONE #		
		1,000	aughter inder				877-460-1038	
QUANTITY	QUANTITY SIZE/TYPE DESCRIPTION		9N		APPROVAL CODE BSM	WEIGHT/VOLUME		
1	Ì.	ЭŤ		Approved Soll		2718-0369	EST. 23 Ton	
·								
, 						· · · · · · · · · · · · · · · · · · ·		
	-							
· · · · · ·								· · · · · · · · · · · · · · · · · · ·
								2
							·	· · · · · · · · · · · · · · · · · · ·
	;					ay a galance yang ang ang ang ang ang ang ang ang ang	ana antatan sa	
		-		<u>, is </u>	2.			30.03
I Hereby certify that	t the above	named waste(ERATORIS SI	SNATURE	CPC .		DATE
classified, described proper condition for	transportatio	in according to	eled and are in the applicable	tt NAKE GTTLEN	MA Lo			4/10/18
regulations of the DC			1		1 cross			
THIS SECTION TO	D BE COM	PLETED BY H	AULER / TRANSPORT	TER:			an a	
COMPANY NAME			,	ADDRESS				PHONE NO.
D&A Contrac	ntina:			322.Rt. 46	West Pars	ippany NJ 07	054	() -
VEHICLE I.D. NO.		STATE	BOX NUMBER-IN		and the second se	JMBER-OUT		COMMENTS
72		NS	2					
I Hereby certify that	the above c		(s) DRIVER'S SIGI	VATURE			· · · · ·	DATE
were accepted for the site for delivery to the	ransportation	at the produce	rs	PSAIAME	7.			-
hereupon.	12 (A(C2(C))))	ing. Loui ao noi		ISM4-	10	O lon		
THIS SECTION TO	D BE COMF	LETED BY HE	ECEIVER AT DISPOSA	Ē FACILITY:: (ONCE SIGNI	ED, A COPY MU	ST BE FORWARDE	ED TO EWMI AND GENERATOR)
FACILITY NAME		anglana ya mangali si mangali na m		ADDRESS				PHONE NO.
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
75 Creme Mill Rd	in each fre		and and and a state of the
的制品管理		Ticket:	383295
Heasbey, (1) MARS		Dote∶	4/18/2918
		<u>) i no se </u>	建合合新生物 一门的主动物公司
			Reale
Custneer: EMM1.		Grasss	Aspen is in Busic S
	ACH RATH CONM	lane :	
	ANPTON, PA 19867-	liet :	
Truck: AT92		CUYDs: 45	License: ST9248
a statistica Alexandro a constructional Alexandro a constructional a constructional a construction a construction a construction a construction a const	a - 16 - 16 - 16 - 16 - 16 - 16 - 16 - 1		Truch Type: This This
Carriert B & 4	e contractives else	PO: 112619	Ranifeste 93640
	-93697900711 WATER STREET SEMSA I NATER STREET SEMER SEPARATIO		nan i east suran Reastnings à sa in
Origin	Natorials & Servicas	Quantity Unit	
New York State	iner des	30.83 fans	
		DEST OF HY KNOLLEDGE	

1 DT Approved.Soll 2718-0369 EST. 23 Ton 1 DT Approved.Soll 2718-0369 EST. 23 Ton 1 Hereby certify that the above nermed wester(s) are properly in a bove nerver nerver nerver in a bove nerver nerverver nerverver nerver nerverver nerver nerverververve						· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
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: <td>Environmental Waste Minimization, I</td> <td>nc.</td> <td>Docume</td> <td>ent#</td> <td>93</td> <td>491</td> <td></td>	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		
83 Broadway Site: Rapid Response Inc. Newburgh NY 12550 Social Water St & Washington St 24 HOUR EMERGENCY PHONE # 0400000000000000000000000000000000000		NERAIOA:					MOT
Newburgh NY 12550 South Water St & Washington St Newburgh NY 12550 24 HOUR EMERGENCY PHONE # 877-460-1038 QUANTITY SIZETYPE DESCRIPTION APPROVAL 877-460-1038 1 DT Approved Soil 2718-0369 2 Approved Soil 2718-0369 EST. 23 Ton 2 DATE DATE DATE 1 DT Approved Soil 20 · 32 1 Hamby detify that the above named wastelp) are properly detified. dearbed padaged, maked, at at a in properly detified. dearbed padaged, maked, at at a to the transportance according to the approach to the totable dearboach according to the approach to the totable dearboach according to the approach to th	83 Broadway Site:			IIÀ CH'ÈI			
Newburgh NY 12550 24 HOUR ENGLAGE AND PONE IN 0UANTITY SIZE/TYPE DESCRIPTION APPROVAL 1 DT Approved Soil 2718-0369 EST. 23 Ton 1 DT Approved Soil 2718-0369 EST. 23 Ton 1 DT Approved Soil 2718-0369 EST. 23 Ton 1 Impose Impose Impose Impose 1 Impose Impose<				ington St			
QUANTITY SIZE/TYPE DESCRIPTION APPROVAL OPENATION MERCIPAL OPENATION 1 DT Approved Soll 2718-0369 EST. 23 Ton 1 DT Approved Soll 2718-0369 EST. 23 Ton 1 DT Approved Soll 2718-0369 EST. 23 Ton 1 Heely certify thit the above named washe() are properly (deslifed, description, packaged, marked, and the heel and are in proper condition for transportation according to the applicable registration of the transportation according to the applicable print NAME/AFHEW ////orda 5 DATE ////////////////////////////////////				24 HOU	R.EMERGENCY P		
1 DT Approved Soil 2718-0369 EST. 23 Ton 1 Approved Soil 2718-0369 EST. 23 Ton 1 Approved Soil 2718-0369 EST. 23 Ton 1 Approved Soil 20.32 1 Hareby certify that the above named wastels) are properly condition for transportation according to the applicable OFFEDURARS Starkart/FE DATE 1 Hareby certify that the above named wastels) OFFEDURARS Starkart/FE DATE 1 Hareby certify that the above named wastels) OFFEDURARS Starkart/FE DATE 1 Hareby certify that the above named wastels) DATE DATE 1 Hareby certify that the above named wastels) DATE DATE 1 Hareby certify that the above named wastels) ADDRESS Def March 107 DBA Contracting STATE BOX NUMBER-IN BOX NUMBER-IN DBA Contracting STATE BOX NUMBER-IN BOX NUMBER-OUT Weinole Elocompleted wastels) DRIVER'S BIGNATURE DATE Weinole Flore March DATE DATE 1 Heetigat Harby certify that the above factorized wastels) DRIVER'S BIGNATURE Verhole Flore AS 7445 DATE DATE THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACL							3
1 DT Approved.Soil 2718-0369 EST. 23 Ton 1 Approved.Soil 2718-0369 EST. 23 Ton 1 Approved.Soil 2718-0369 EST. 23 Ton 1 Approved.Soil 20.32 1 Hereby certify that the above named waste(s) are properly classified, discribed, packagod, marked, and taked and are in properly condition for tamportation according to the applicable OFFERDINES Condition for tamportation according to the applicable 1 Hereby certify that the above named waste(s) are properly condition for tamportation according to the applicable OFFERDINES Condition for tamportation according to the applicable DATE COMPANY NAME DATE DATE DATE COMPANY NAME ADDRESS Def March 100 DECOMPLETED BY HAULER / TRANSPORTER: COMMENTS ADDRESS Def March 100 PHONE NO. VEHICLE ID. NO, were according STATE BOX NUMBER-IN BOX NUMBER-OUT Were according to tamportation at the producer interpretion according STATE BOX NUMBER-IN DATE Were according to tamportation at the producer interpretion according DRIVER'S BIGNATURE DATE THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EVMI AND GENER FACILITY: NAME DATE THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWA	QUANTITY SIZE/TYPE	······	DESCRIPTIC)N		APRROVAL	WEIGHT/VOLUME
I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and lebeled and are in proper condition for transportation according to the applicable PRINT NAME// Here / loroda 5 DATE I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and lebeled and are in proper condition for transportation according to the applicable PRINT NAME// Here / loroda 5 DATE 41/10/18 THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER: COMPANY NAME, John State ADDRESS Do Units of the DOT and the EPA. DBA Contracting 322 Rt 46 West Parsippany NJ 07054 PHONE NO. DBA Contracting STATE BOX NUMBER-OUT COMMENTS VEHICLE ID.NO. STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS I Hereby certify that the above described waste(s) were accepted for transportation at the producer's side for delivery to the waste facility. Both as field hereignon. DRIVER'S SIGNATURE DATE THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENES PHONE NO. THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENES PHONE NO. Bayshore Soil Management, LLC 75. Crows Mill Rd. Keasbey, NJ. 08832 732.738.6000 COMMENTS ADDRESS 732.738.6000	· 1 DT	··· ·	Approved	Sòil			EST, 23 Ton
I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and lebeled and are in proper condition for transportation according to the applicable PRINT NAME// Here / loroda 5 DATE I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and lebeled and are in proper condition for transportation according to the applicable PRINT NAME// Here / loroda 5 DATE 41/10/18 THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER: COMPANY NAME, John State ADDRESS Do Units of the DOT and the EPA. DBA Contracting 322 Rt 46 West Parsippany NJ 07054 PHONE NO. DBA Contracting STATE BOX NUMBER-OUT COMMENTS VEHICLE ID.NO. STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS I Hereby certify that the above described waste(s) were accepted for transportation at the producer's side for delivery to the waste facility. Both as field hereignon. DRIVER'S SIGNATURE DATE THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENES PHONE NO. THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENES PHONE NO. Bayshore Soil Management, LLC 75. Crows Mill Rd. Keasbey, NJ. 08832 732.738.6000 COMMENTS ADDRESS 732.738.6000							
I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and lebeled and are in proper condition for transportation according to the applicable PRINT NAME// Here / loroda 5 DATE I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and lebeled and are in proper condition for transportation according to the applicable PRINT NAME// Here / loroda 5 DATE 41/10/18 THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER: COMPANY NAME, John State ADDRESS Do Units of the DOT and the EPA. DBA Contracting 322 Rt 46 West Parsippany NJ 07054 PHONE NO. DBA Contracting STATE BOX NUMBER-OUT COMMENTS VEHICLE ID.NO. STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS I Hereby certify that the above described waste(s) were accepted for transportation at the producer's side for delivery to the waste facility. Both as field hereignon. DRIVER'S SIGNATURE DATE THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENES PHONE NO. THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENES PHONE NO. Bayshore Soil Management, LLC 75. Crows Mill Rd. Keasbey, NJ. 08832 732.738.6000 COMMENTS ADDRESS 732.738.6000					1		
I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and tabeled and are in proper-condition for transportation according to the applicable PRINT NAME// Art Packaged, marked, and tabeled and are in PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and the applicable PRINT DRIVER'S NAME DATE COMPANY NAME, NICK State Packaged, Pack	³ ~						
I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and tabeled and are in proper-condition for transportation according to the applicable PRINT NAME// Art Packaged, marked, and tabeled and are in PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and the applicable PRINT DRIVER'S NAME DATE COMPANY NAME, NICK State Packaged, Pack					· · ·		· · · · · · · · · · · · · · · · · · ·
1 Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper-condition for transportation according to the applicable SERVERATES SIGNATURE DATE 41/10/18 Prive Transportation according to the applicable PRIVE NAME OF AC 41/10/18 THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER: COMPANY NAME ADDRESS Do U Marked and the EPA PHONE NO. DBA Contracting 322 Rt 46 West Parsippany NJ 07054 (1) - PHONE NO. DBA Contracting STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS VEHICLE ID.NO. STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS 1 Hereby certify that the above described waste(s) DRIVER'S SIGNATURE PHONE DATE VEHICLE ID.NO. STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS 1 Hereby certify that the above described waste(s) DRIVER'S SIGNATURE PRINT 'DRIVER'S NAME S a number of the applicable DATE THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENER PHONE NO. PHONE NO. THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENER TADRESS PHONE NO.	· · · · · · · · · · · · · · · · · · ·	·····				ļ	
1 Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper-condition for transportation according to the applicable SERVERATES SIGNATURE DATE 41/10/18 Prive Transportation according to the applicable PRIVE NAME OF AC 41/10/18 THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER: COMPANY NAME ADDRESS Do U Marked and the EPA PHONE NO. DBA Contracting 322 Rt 46 West Parsippany NJ 07054 (1) - PHONE NO. DBA Contracting STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS VEHICLE ID.NO. STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS 1 Hereby certify that the above described waste(s) DRIVER'S SIGNATURE PHONE DATE VEHICLE ID.NO. STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS 1 Hereby certify that the above described waste(s) DRIVER'S SIGNATURE PRINT 'DRIVER'S NAME S a number of the applicable DATE THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENER PHONE NO. PHONE NO. THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENER TADRESS PHONE NO.				• ·			
I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and tabeled and are in proper-condition for transportation according to the applicable PRINT NAME// Art Packaged, marked, and tabeled and are in PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and to be applicable PRINT NAME// Art Packaged, marked, and the applicable PRINT DRIVER'S NAME DATE COMPANY NAME, NICK State Packaged, Pack	_						
classified, described, packaged, marked, and table and are in proper condition for transportation according to the applicable print name described packaged, marked, and table and are in proper condition for transportation according to the applicable print name described packaged, marked, and table applicable print name described packaged, marked, and table applicable print name described packaged, marked, and table applicable print name described packaged, marked, and the applicable print packaged, marked, and the applicable print packaged, marked, and the applicable print packaged, marked, and the applicable packaged, marked, and the applicable print packaged, marked, and the applicable print packaged, marked, and the applicable packaged, marked, applicable, applicable, applicable, applicable, applicable, packaged, packaged	· · · · · · · · · · · · · · · · · · ·		• •				
clastified, described, packaged, marked waters in proper condition for transportation according to the applicable PRINT NAME/AFFEW / 1000/45 41/10/18 PRINT NAME/AFFEW PRINT NAME/AFFEW / 1000/45 41/10/18 THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER: ADDRESS 0.01 Arc PRINT NAME/AFFEW COMPANY NAME N1 Chaude (Lucs Truck) ADDRESS 0.01 Arc PRINT NAME/AFFEW DBA Contracting 322 Rt 46 West Parsippany NJ 07054 () - VEHICLE ID NO. STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS UFFST AS 945 V.5 D.5 D.10 Arc DATE VEHICLE ID NO. STATE BOX NUMBER-IN BOX NUMBER-OUT COMMENTS UFFST AS 945 D.5 DRIVER'S SIGNATURE DATE VEHICLE ID NO. THIS section to be completed wate(s) wate(s) DRIVER'S SIGNATURE DATE Verial dot framaportation at the producer's name DRIVER'S NAME D and Arc DATE THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENER THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWMI AND GENER THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACIL			1 1	1.	-		20.51
Proper condition tor transportation according to the applicable PRINT NAME/HHT/W/Worda S 9110118 THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER: COMPANY NAME ADDRESS Dot M.		no bioboio	BATCH SIG	NATURE	CER		DATE
regulations of the DOT and the EPA. THIS SECTION TO BE COMPLETED BY HAULER / TRANSPORTER: COMPANY NAME, ADDRESS NICHENDING & STATE DSA Contracting DSA STATE BOX NUMBER-IN BOX NUMBER-IN BOX NUMBER-OUT COMMENTS DATE INFORMATION INFORMATION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENER FACILITY: NAME ADDRESS PHONE NO. THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: (ONCE SIGNED, A COPY MUST BE FORWARDED TO EWM AND GENER FACILITY: NAME							

	NO.		
PO Bon 295		Tickett	
Kessbey, NJ 9	<u>.</u>	-	571812章18
	e *	. हें। कुल्ह	10136121 - 10135137
	۳۰ B		물란 카
Chebosent	E(出)) (基础的它) 6	$\Omega_{T}^{*} 0 \in \mathbb{R}^{2}$	
	14 BRICH KHEN COMMI	】 我们想要	29180 lu PT.
	NORTHERPTON, PA 18067-	建合物;	56750 1b
Tracks	N63436	ELPY for a 一會學	License: Depines
			Truck Type: TRIARE
Carriers	HIGHARLLA'S IMCRINE CORP	antan Karamatra Arra	网络二人名 海上 网络小人 网络子白铜石
	2718-0369/900TH NOTER STREET SURFA	PD: 112619	Manifest: 93499 Reseiring: 0.00 TM
	BUTTI WATER STREET SEVER SEPARATION		
Canaaanta	an a		
Unigin	Helevicits & Berveres	Quantity (h) 》	
	ومراجعه والمراجع والمراجع والمراجع المراجع والمستمر والمستمون والمراجع والمراجع والمراجع المراجع والمراجع	and a second	and the second
New York Stat	u 1627 PCS	回报,349 【Brite	
	and the second		
the state of the first state of the	r converse the way to the 10 the 10	iot an as much sing	``
有能 與066 、	is connect, two year, fazantious to the w	SET OF AT INDUSTRIE	``````````````````````````````````````
THE \$8036 .	is consect two preithorgeneous to the w	ST OF IT IN THE REAL PLACE	``````````````````````````````````````
	is consect two preithozomotous to the m	est of is numbered.	、 ()
Тив 980ия . Осталь	is consect, the prestazoneous in the W		, ç, .
	is consect, this pairfuzzantious in the m		, ∕⊊ :
	is consect the preiderations in the is		, ∕⊊ ·
	is consect the preider moves in the m		、 ()
	is consect the preiderations in the w		· 篇 ·
	is consect the prestazoneous in the w		Υ. C

. .

•

Environmenta	lence and Involces to: I Waste Minimization, In	с.	Docume	9	3490		
& Rapid Resp 14 Brick Kiln	Court			29 9 \$_18	340230		
Northampton, Phone 484-27			Job/Project #		112619		
Fax 484-275-6	970						
THIS SECTION TO	BE COMPLETED BY GEN	ERATOR:					
COMPANY NAME			IN CASE OF EMERGENCY OR SPILL				
83 Broadway Site: Newburgh NY 12550 South Water St & Washingto Newburgh NY 12550			Rapid Response			HIG.	
				24 HOUR EMERGENC	х ⁴		
					877-460-1038). 	
QUANTITY	SIZE/TYPE		DESCRIPTIC	Ň	APPROVAL CODE BSM	WEIGHT/VOLUME	
. 1	DT	Approved Soil		2718-0369	EST. 23 Ton		
		··· · · · · · · · · · · · · · · · · ·					
						20,19	
<u></u>		-		•			
<u> </u>		GEN	And the second	NATURE CEU		DATE /	
classified, described, r	the above named waste(s) an packaged, marked, and labeled	and are in	11Mh	COM		4/10/18	
proper condition for 1 regulations of the DOT	ransportation according to the f and the EPA.	applicable PRIN	ANAMEL 1917 TILCU	1 Mondas		10110	
THIS SECTION TO	BE COMPLETED BY HAUL	ER / TRANSPORT		anna, air ann an Ann ann ann ann ann ann ann ann			
COMPANY NAME			DDRESS			PHONE NO.	
	the Zeneral of						
D&A Contract	ing NOXONSel		322 Rt. 46 V	Vest Parsippany NJ C	07054	COMMENTS	
VEHICLE I.D. NO.		SOX NUMBER-IN	X	BOX NUMBER OUT		COMMENTS	
HT 249	X NJ					DATE	
were accepted for tra	he above described waste(s) insportation at the producer's	DRIVER'S SIGN	AIORE	mandd B)	4/10/18	
site for delivery to the hereupon	waste facility. Both as listed	PRINT DRIVER			В	110(10	
	BE COMPLETED BY RECEI	I VER AT DISPOSAI	 FACILITY; (C			D TO EWMI AND GENERATOR)	
FACILITY NAME	an a	The state of the second sec	DDRESS			PHONE NO.	
Revehore	Soil Management, LLC	7	5 Crows Mi	IRd. Keasbey, NJ. 0	8832	732-738-6000	
COMMENTS	Son managoment, LEO						
er tr				986 o	09		
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	
eref berningerin in 1908 h		· · · · · · · · · · · · · · · · · · ·	$-\mathcal{D}$	<i>.</i>			
			1 1	, C			

Bayshore Necy 73 Craws Mill PU Box 230 Keashoy, AJ 0	种体		Fác	112010	
Træcka Carrier: Profiles	ERAL/19940216 14 881CK MILA COURT NORTHAMPTON, PA 10067- AT249K MICKARELLA'S TRUCKING CORP 2718-0369/2004H WATEN STREET SEMEA 2004H WATER STREET SEMER SEMENATION		COYDs: 112619		2 also a di 10200
Count i Arigin	Antheries & Sprvices		Luant	ity Unit.	
Non York Stat	e IN27 //CB		· 20. 11	9 î 685	
tte AMWS Reiver:	IS COMPLET AND NON-HARAGAMANS TO THE B	597 (seler: <u>hi</u> :	shβ

			Í						
	lence and invoices to: I Waste Minimization, In onse, Inc.	3.	Document#93			487			
14 Brick Kiln (Northampton, Phone 484-27 Fax 484-275-6	Court PA 18067 5-6900		Job/Pröj	ect #		112619			
THIS SECTION TO	BE COMPLETED BY GENI	RATOR:				y by an an ary of the end of the e			
COMPANY NAME/ City of Newpo 83 Broadway				IN CASE C					
Newburgh N	Y 12550 South V	Vater St & Was gh NY 12550	shington St 24 HOUR EMERGENCY P			apid Response Inc. HONE # 877-460-1038			
QUANTITY	SIZE/TYPE		DESCRIPTIO	N		APPROVAL CODE BSM	WEIGHT/VOLUME		
1	DT		Approved {	Soil		BSM 2718-0369	EST. 23 Ton		
				-					
·						-	25.42		
				1.					
classified, described, p	the above named waste(s) are packaged, marked, and labeled ransportation according to the and the EPA.	and are in	AND RESULT	MATURE GU	CPC das		DATE 4/10/18		
THIS SECTION TO	BE COMPLETED BY HAUL	ER / TRANSPORT	ER:				-		
COMPANY NAME		A	DDRESS		49	ooknopkillingstoon allonge allo	PHONE NO.		
D&A Contract	ing	. 6	322 Rt. 46 V	Vest Parsir	54	() -			
VEHICLE I.D. NO. Freedom #	A 3 NJ	OX NUMBER-IN AT 84	<u>11</u> Y	BOX NUI	WBER-OUT		COMMENTS		
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 fault				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)		
FACILITY NAME	idelan manana kana kana kana kana kana kana	Ä	DDRESS	9999 (California de Longer de Longer de California de California de California de California de California de C			PHONE NO.		
Bayshore	oil Management, LLC	7	5 Crows Mil	Rd. Keas	bey, NJ. 088	32	732-738-6000		
COMMENTS			1			· · · · ·	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 /) —				

Bayalarre Arcy	cling Corp.		140	elity ID:	122397		
75 Crehe Mill. 70 Bay 290	育 d			Tickett	មានភាព 2		
Reasbey, Mi Ø	5888				766676 4713728113		
					10:17:50 -	10:57:	31
							Scale
.Oustoner:	EURI / 8500216				62130 lb		
	14 URLCB MILH COURT				31340 10	Out	Scale 6
	NUMTRACENTAL PA 1866.7-		an esta	们经代金		0.00.00 N N	
Trucks	NT841Y		CDYBs (60	License: Truch Type:		
C marina a	FREEMAN MATERIALS INC				14 (15 () 1 Y (16 (: 24 state.	1.1013121-6-12
68-58518118, E18114	AL RATING AND A REAL WARD AND A REAL AND A	198: 1186	19		Manifeot:	93487	ì
	2718-2363/SOUTH WATER STREET SEVER South Water Street Sever Sepanation	il i fanyî di giri di dag barî	έα τ .'		Retaining		
Origin	Materiale & Services		Ditanti	thy Unit			
tion youth start	e 1087 PD	1	27. sê	Tons		ana in a	
THE ADDRE	S CONNECT AND ROLLATIONNOULS TO THE A	ESY OF MY	的创建危制。	r . 14			
·	7	X					
	And the second se						

.

.

.

• .

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	92			
COMPANY NAME/ADDRESS Site: IN CASE OF EMERGENCY OR SPILL CONTACT 83 Broadway Site: Rapid Response Inc. Newburgh NY 12550 South Water St & Washington St 24 HOUR EMERGENCY PHONE # 80 WANTITY SIZE/TYPE DESCRIPTION APPROVAL CODE weightightightightightightightightightight	112619			
City of Newburgh 83 Broadway Site: Rapid Response Inc. Newburgh NY 12550 South Water St & Washington St Newburgh NY 12550 24 HOUR EMERGENCY/PHONE # 877-460-1038 QUANTITY SIZE/TYPE DESCRIPTION APPROVAL CODE weight, Size				
Newburgh NY 12550 24 HOUN EMERGENCETHIONE # QUANTITY SIZE/TYPE DESCRIPTION APPROVAL CODE WEIGHT	· .			
QUANTITY SIZE/TYPE DESCRIPTION CODE WEIGHT				
	WOLUME			
	3 Ton			
24	1.44			
I Heraby certify that the above named waste(s) are properly classified, described, packaged, marked, and tabeled and are in proper condition for transportation according to the applicable regulations of the DOT and the EPA.	\$,			
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				
DATE	0/18			
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			

§ 1 x 1,525						
Bayshare Bocy 75 Crass (1, 1)	eting Corp. Ad	Г ыр	itity the	132397		
(1) Box 290			Tielet:	9115144		
Keashey, HJ 0			Oster	4/10/2010		
			īi ape	12:29:48 -	18:89:	35
						Beale
Citztoniera	EIAN / 8240816		Bross:	770EN Ib	In	Scale 2
	NA DRICK KILN COURT NUMPHNIPTON, PA 18957-		Taires Nates			0, T.
Tarchitza a	A5851X	Cuyins :	25	License Truck Type:		
(arrises	HICKARELLA'S TRUCKING CORP			~		1
	2710-0363/2001H WATER STREET SEVER SOUTH UNTER STREET SEVER SEPARATION	PD: 112619		Hanifeet: Receining:		11
Grigin	Netoriale à Services	Quant	ity linti.		N.A	
How York State	e 1027 ACS	24. 44	Tans			
THE ABORE & Driver:	s correct and non-unzardous to the N		sterz Pau	ង		

.

.

-

.

All Correspondence and Involces to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court			Docume	nt #	93	3493			
Northampton Phone 484-27 Fax 484-275-6	, PA 18067 5+6900		Job/Proj	ect#		112619			
THIS SECTION TO	D BE COMPLETED BY GEN	erator:							
COMPANY NAME City of Newb 83 Broadway	/ Site			IN CASE OF E	ACT Inc.				
Newburgh N	Y 12550 South V Newbu	Vater St & Was rgh NY 12550				ONE # 877-460-1038			
QUÂNTITY	SIZE/TYPE		DESCRIPTIO	N		APPROVAL CODE BSM	WEIGHT/VOLUME		
1	ĎŤ	and an and a second	Approved			BSM 2718-0369	EST. 23 Ton		
				đ		· · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·	·····							
				•					
·	- 								
							17.74		
classified, described,	the above named waste(s) ar packaged, marked, and labeled transportation according to the T and the EPA.	and are in	T NAME	WAUBE GE	R Jas		DATE 4/10/18		
THIS SECTION TO	BE COMPLETED BY HAUL	ER / TRANSPORT							
COMPANY NAME	Bell #49	A	DDRESS				PHONE NO.		
D&A Contrac	ling		322 Rt 46 V	Vest Parsippa		54	() -		
VEHICLE I.D. NO. ATEODE		BOX NUMBER-IN		BOX NUMBE	R-OUT		COMMENTS		
I Hereby certify that were accepted for the	the above described waste(s) anspertation at the producer's a waste facility. Both as listed	DRIVER'S SIGN PRINT DRIVER'	1 mparta p				DATE 4-10-18		
THIS SECTION TO	BE COMPLETED BY RECEI	VER AT DISPOSAL	FACILITY: (C	NCE SIGNED, À	COPY MUS	t be forwarde	D TO EWMI AND GENERATOR)		
FACILITY NAME		A	DDRESS			дорен у опцияна болке са из што стала оне си узлад можно се	PHONE NO.		
Bayshore S	Soil Management, LLC		5 Crows Mi	IRd. Keasbe	/; NJ: 088	32	732-738-6000		
				\overline{n}		9461	11		
	e above déscribed wastes were y, that the Facility is authorized yé such wastes,	AUTHORIZED S	IGNATURE	M		/	date MDT		
<u> </u>	· · · · · · · · · · · · · · · · · · ·	L	.,	/4	-,	nna a an a	- [] + - F = U.		

Bayshore Recy 75 Group Mill	eling Carp. Ra		តិ ដ ុ	itty ID:	132397	
1 10 前、2%				Ticket:	有热点 (4)	
Reashey, 113 G	物發展				小门前 20103	
					· 按照40:07 - 按照	11 I.V
						Beala
Custeser:	目的样子取得的影响。	۶		\$0.0883	A 4240 In In	Scale 1
	14 BRICH KILH COURT	~		2013年 1月11日 1月11 1月11 1月111 1111 1111 1111 1111 1111 1111 1111 1111	08760 16	P.3.
	(UNITRIPTON, PA 18667-	ji a	•		35400 10	
Drucks	ATU07E	7	CIAVDs (ත	Liconser ATBS	WE.
					Truch Types FRIM	NE
[Carrier:	MICHARELLA'S TRUCKING COM				,	
Profile: Renerator: Cousert:	2710-0369/SOUTH VATER STA SOUTH NATER STREET GENER	EET SEVEN			Hanifest: 9349 Geseining: 0.03	
Origin	Natarials & Saryi	Qes	Qeant	lty linft		
the York State	يراريها مستبرعا المتدوية مستجردي مرأ فتستبده بالاتحار كالتراري والالات الالترا		17.74	and a second second		
	S CORRECT AND HON-HORMON	NTO THE BEEL				
	Strate and St	CONTRACTOR AND A CONTRACTOR OF A CONTRACTOR AND				
孫(1097); -			∀eig h≋as	ikera dan	ц. Х	
	Ÿ	-				
	· 7	<i>i</i>	(<u>}</u>		5.	
					ξ. γ ² 4	

.

.

.

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

		E	QUI	PMENT H	OUF	RS			
	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:

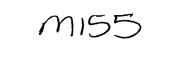
> W M Schultz Construction, Inc. P. O. Box 2620 Ballston Spa, NY 12020

Invoice

Number: 1771

April 05, 2018 Date:

Ship To:



PO Number	Terms	1	GTW-19-1467 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 Street Newburgh NY 12550							
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 Contact Qty Ordere						C	Dwner	City of Newburgh							
		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





arin **Z** - 2893

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

コッドコ

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 the steel casings. Refer to the severation is shoet for additional conditional. Observations bid severations is be exposed by others. Steer and 16" steel casings for 8" PVC Gravity Sever 1st shown in the contract plants. Bid severations is be exposed by others. Observations bid conditions is the steel casings. Bid proposal is based on of contract plants. Bid severations is be exposed by others. 24" and 16" steel casings for 8" PVC Gravity Sever 1st shown in the steel casings. Refer to the severations is be exposed by others. References: Bid proposal is based on of contract plants. Bid severations is be exposed by others. 24" and 16" steel casings for 8" PVC Gravity Sever 1st Severations. References: Bid proposal is based on of contract plants. Bid severations is be exposed by others. 24" and 16" steel casings. If presels as shown below. Interview of the severations is below. Interview of the severation of the severation. 24 devolutions. If devolutions. Interview of the severation of the severation. Severation of the severation. 25 devolutions. If devolutions. If devolutions. Severation of the severation. 25 devolutions. If devolutions. If devolutions. Severation of the severation of the severation. 26 devolutions. If devolutions.					
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. Proposal is based on of contract plans. Plans prepared by Arcadis. shown below. ashown below. plans prepared by Arcadis. pl	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 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. Refer to the Module arrier conduits in the steel casings. Refer to the Module arrier conduits in the steel casings. Refer to the Module arrier conduits 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. Sas shown below.				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.	
Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Installation of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Installation of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 24° steel casings, buttwolding by Image: Solution of the 30° and 34° steel casings, buttwolding by Image: Solution of the 30° and 34° steel casings, buttwolding by Image: Solution of the 30° and 34° steel casings, buttwolding by Image: Solution of the 30° and 34° steel casings, buttwolding by Image: Solution of the 30° and 34° steel ca				S. New pipe connections to manholes and existing pipes, by others.	
Auger-Bore: Auger-Bore: Observations & Comments: Site visit was / Sever as shown in the contract plans. Bid Observations by TUGI staff. 30", 24" and 16" steel casings for 8" PVC Gravity Sever as shown in the contract plans. Bid Observations by two intro- and assist in installation of the 30" and 24" steel casings, buttwoiding by and assist in installation of the 30" and 24" steel casings. Refer to the and assist in installations. Bid and References on this sheet for additional conditions. References: Bid proposal is based on of cont and References. of the augering operations to be exposed by others. References: Bid proposal is based on of cont plans prepared by Arcadis. yai by others. Plans prepared by Arcadis. yai by others. Plans prepared by Arcadis.			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 spectation. Site visit was Site visit was and References on this sheet for additional conditions. Site steel casings. Refer to the special is based on of cont distance. Site visit was a stip in prepared by others. Image: Site visit was Site visit was Site visit was a stip is prepared by others. Image: Site visit was Site visit was Site visite visit was a st				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 solution of the augering operations to be exposed by others. Image: Solution of the augering operated by acadis. Image: Solution of the augering operation of the augering operation of the augering operation. Image: Solution of the augering operated by acadis.			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 Image: Site visit was and References on this sheet for additional conditions. Image: Site visit was Image: Site visit was				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 conducted by TUGI staff.		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	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
	INU MA	2 eurali	

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

WHITE COPY: Office

YELLOW: Customer

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.

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

LABOR

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

WHITE COPY: Office

USTOMER ACKNOWLEDGEMENT

Rearder From NEBS CUST M Printing service 1-800-888-6327 NEBS, Inc. Groton, MA 01471 www.nebs.com

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

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

EQUIPMENT AND TOOLS

MAKE AND MODEL	SIZE/CAPACITY	HOURS	COMMENTS
Link Belt Excavator	300	82	
Kawasahi 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
			Years and Malay
			·····
		//	1 ,

Received 4/4/18 Jule Court for Georg from

YELLOW: Customer

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

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 Zam to 2'30 pm (72)
SAT. ALL O.T.

LABOR

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	Anne
LOUROY MOVE PIPE FROM YARD			
LOUROF MOVETIVE FROM YARD		6 HRS	2 \$15000

MATERIALS

DESCRIPTION	UNIT OF MEASURE	HOURS	COMMENTS
		-I-A	,

Received 4/4/18 Jut The Georg fron

Reorder From NEBS CUST€ M[™] printing service 1-800-988-6327 NEBS, Inc. Greton, MA 01471 www.nebs.com

WHITE COPY: Office

YELLOW: Customer

WORK R		110.	5085	DATE:	EDNESDAY	MARCH	28+2
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 MODEL	MAKE AND MODEL SIZE/CAPACITY		
FORD F250 W/ TOOL	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		
		4	1

Received 4/4/18 htt line Georghing

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

WHITE COPY: Office

YELLOW: Customer

W.M. Schultz Construction, Inc.								
EXTRA WORK REPORT NO: 5091 DATE: 33018								
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	F250	w Tools	PICK JP	2	
- Frank and			***		
					·····
			1999 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -		

MATERIALS

		DESCRIPTIO	NC		UNIT OF MEASURE	HOURS	COMMENTS
(3)	8016	BACS	CONCRETE	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

YELLOW: Customer

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

MAKE 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

Reorder From NEBS CUST&M" printing service 1-800-889-6027 NEB5, Inc. Groton, MA 01471 www.nebs.com

WHITE COPY: Office

YELLOW: Customer

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	A operator	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

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

WHITE COPY: Office

YELLOW: Customer



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	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
	Subtot	al	\$	3,603.06
	15% OH and	P	\$	540.46
EWMI Transport and	Disposal Cost		\$	33,557.25
CT Male Consulting ar	nd testing fees		\$	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						
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: CITY OF NEWBURGH JOB SITE: M-155 NEWBURGH						
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					

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					

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 ay 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		
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	tober 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

ł

1

-

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			
	Description	Ę	IU.P.	Ext Cost	Coct Code				
					COSt CODE	luescription	Ł	U.P.	Ext Cost
				<u>ه</u>	99CHANGE13	ENGINEERING FEES			¢ 1 000 00
				۰ ډ		EXPENSES			00.000/1 2
T				ۍ ۱		11 SAMPLE NI CLASS R			
				\$					15 1,075.00
									, ,
						ADDER IF NEEDED	_		\$
				^ (11 SAMPLE SUBTITLE D LANDFILL			\$ 1.800.00
Γ				, ^					\$
				^ v					
				- ^ v					:
				- ~ ~					\$
				' ^ v					s -
				• • •					\$
				^ v					،
				- 					
							-		- \$
		Total Value Eliminated &	Eliminatod						\$
				•			Total Va	Total Value Added \$	1 \$ 4,825.00

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 \$

•

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

. · · · ·

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	
Da	te of Service 5/15-5/16/18- Soil T&I wburgh Sewer) - Newburgh, NY- Qu A: M155EWMI	D Consolidated Iron note# 113036 - Deb	(M155 LaPolt	<u>level</u> cover	(把整金的运动)都要	
447.43	ansportation & Disposal of Soil to Ba	avshore Recycling/to	a den verte en en el al en el den el den m	75.00	33,557.2	
	and postation to proposal of post to pr					
					•	
;					~	
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	

	Tons	22.40	20.70	26.14	14.10	28.87	25.67	22.45			
0.00 20.35 180.68	Manifest	92954	92953	92950	92948	92952	92951	92949			
Wet Surcharge Tonnage: .oad Surcharge Tonnage: ected for light loads):	Time Out										
Wet Surcharge Tonnage: Light Load Surcharge Tonnage: e (corrected for light loads):	Time In										
Wet Surcharge Tonna; Light Load Surcharge Tonna; Total Tonnage (corrected for light loads):	Facility	Bayshore	Bayshore	Bayshore	Bayshore	Bayshore		Bayshore			
Total To	Truck #	82			1	23	1				
7 160.33 22.9042857	transporter Truck #	NY Stone	NY Stone	D&A	Freedom	D&A	D&A	D&A			
Total # of Loads: 7 Total Tonnage Shipped: 160.33 Average Tons per Load: 22.9042857	Date	5/16/2018	5/16/2018	5/16/2018	5/16/2018	5/16/2018	5/16/2018	5/16/2018			
	Load#	1	2	3	4	S	9	7	8	6	10

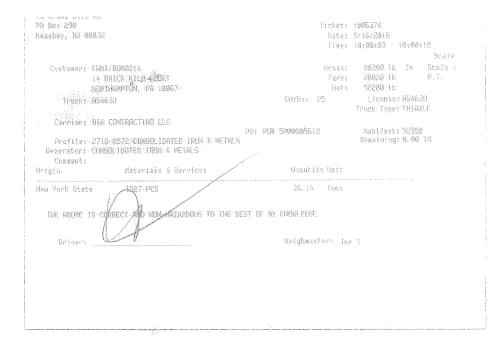
Bayshore Recycling Corp. 75 Crows Will Nd	Facility (D:	132397
	Tineste	1086342
Keasbey, MJ 00032		SALATERIA:
		89:39:41 - 89:39:45
		Scale
Custoners EMAL/88MME18 14:BRICK KILN COURT	Tares	72926-16 In Scelv 2 26120-16 P.T.
NORTHANPTOR; PA 18867-		44888115
Treck: AT625W Carrier: NYC STORE CORP	CUMDs: 25	/ Licenser ATSESN Truck Type: TRIAILE
	204 5626999512	Hanifesti 92954 Assaining: 4.84 TH
Origin Materials & Services	Quantity Unit	
Naw York-State ID27/PCB	22. 48 Tons	
THE ABOVE IS CORRECT AND MUR-HAZAROOUS TO THE BEST O	F WY ENDELEDGE	
briver:	Heighsarter: Ric	në
	anna dharan anna dharan dharan anna dharan dhara Isan dharan dh	er bestelle menne de senere de bennen de senere de speciel annae de para de sans de sans de sans de senere

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970			Docume Job/Proj		929)54 113036	
THIS SECTION TO	BE COMPLETED BY	GENERATOR:					
CCMP491116445 83 Broadway Newburgh, N	& Metal eet 2550	IN CASE OF	C.				
QUANTITY	ANTITY SIZE/TYPE DESCRIPTION APPROV.						WEIGHT/VOLUME
1	DT		Approved Soil 2718-0572				EST. 23 Ton
							22.40
				1.			
I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DDT and the EPA.					in .	DATE 5/16/18	
		Y HAULER / TRANSPOL	TER:	- Charles and C			, ,
COMPANY NAM			ADDRESS				PHONE NO.
	STORT D. H. STATE	SO N.C. BOX NUMBER-II) <u> </u>	VE KA	MBER-OUT	NJ	() -
ATTOS	W 87 NJ	5					DATE
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.							5-1618
THIS SECTION	TO BE COMPLETED B	Y RECEIVER AT DISPO	SAL FACILITY	(ONCE SIGNE	D, A COPY M	JST BE FORWARD	ED TO EWMI AND GENERATOR
THIS SECTION TO BE COMPLETED BY RECEIVER AT DISPOSAL FACILITY: [ONCE SIGNED, A COPY MUST BE FORWARD FACILITY NAME ADDRESS							PHONE NO.
Bayshore Soil Management, LLC 75 Crows Mill Rd. Keasbey, NJ. 08832						732-738-6000	
COMMENTS	Con management			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		1006342
delivered to this Fa	It the above described was scility, that the Facility is at eceive such wastes.	tes were	D SIGNAURI				DATE 5 16 18
			\bigcirc				

)

Bayehore Recycl 75 Graws Will S		Facility ID:	(32377
98 Bax 298		Ticket:	1006345
Keasbey, NJ 688	982	Nates	5/16/2818
		Fleet	89148152 - 89:48:57
			Scale
	WAI/BENDEIS 4 BRICK KILN COURT ORTHANDION, PA 18867-		60590 10 In Scale 2 28189 16 P.T. 41480 16
Truckt A		diffes 25	Livense: AT4866 Truck Type: TRTAXLE
Carriers N	YC STORE CORP		
le H		的後 包括的第四名12	Manifest: 92953
	718-0372/CONSELIDATED IRON & METRLS ONSOLIDATED IRON & METRLS		Remaining: 6.68 TH
Origin	Materials & Genuices	deanaity that	
New York State	1827 PCS	- 28,78 Tons	
THE GROVE IS	CORPECT AND NON-ARLANDICUS TO THE BEST OF	W SWIELDER	
iirivens	Q.	Weighwatter: Ric	ĥB
	ner otrere en jarrent der en jaar fan fan gemeen vere in om in om in de staar fan it de staar fan in sjoeren de	a yana ya ya wa a ya a ya a ya a ya a ya	an se Second fill an ang ga an ta da ana Second

Environmenta & Rapid Resp	ence and Invoices to I Waste Minimization onse, Inc.	: n, Inc.	Docume	nt #	929		
14 Brick Kiln (Northampton, Phone 484-27 Fax 484-275-6	PA 18067 5-6900		Job/Proj	ect #		113036	
THIS SECTION TO	D BE COMPLETED BY	GENERATOR:					
COMPANY NAME 83 Broadway		Site		IN CASE OF EMER		OR SPILL CONTA Id Response In	
Newburgh, N		Consolidated Iron 1 Washington Str Newburgh, NY 12	reet	24 HOUR EMERGE		IONE # 377-460-1038	
	SIZE/TYPE		DESCRIPTIO	1 DN		APPROVAL RCODE	WEIGHT/VOLUME
QUANTITY 1	DT		Approved			2718-0572	EST. 23 Ton
		-					
		I					
							20.70
		1 ² 0	,	1.			
classified, described	I at the above named was d, packaged, marked, and r transportation according OT and the EPA.	tabeled and are in	WE NAME	May Jas	sear	HA	date 5/16/18
THIS SECTION T	TO BE COMPLETED BY	Y HAULER / TRANSPO	RTER				
COMPANY NAM			ADDRESS				PHONE NO.
ALVC	STONE		52~	DIEL AVE,	KEN	ni	() -
VEHICLE I.D. NO		BOX NUMBER-I		BOX NUMBER-	-OUT		COMMENTS
AT 426	G						DATE
I Hereby certify th	at the above described was transportation at the proc	aste(s) DRIVER'S SI	IGNATURE ,	JAMAR Min			
site for delivery to bereupon.	the waste facility. Both as	s listed PRINT DRIV		JANICE DU			05-16-18
THIS SECTION	TO BE COMPLETED B	Y RECEIVER AT DISPO	SAL FACILITY:	(ONCE SIGNED, A C	OPY MU	ST BE FORWARD	ED TO EWMI AND GENERATOR)
FACILITY NAME			ADDRESS				PHONE NO.
Bayshore	e Soil Management	LLC	75 Crows	vill Rd. Keasbey,	NJ. 088	332	732-738-6000
COMMENTS			***				1006345
<u></u>		AUTHORIZE	D SIGNATURE	A			DATE
delivered to this Fa	at the above described wast acility, that the Facility is au eceive such wastes.	Inorized PRINT NAM	E	R			5/16/18
							•



All Corresponde						
Environmental	nce and Invoices to: Waste Minimization, I	Inc.	Documer	nt#9	2950	
& Rapid Respo 14 Brick Kiln C	nse, Inc. 🔬		Dubumb		113036	
Northampton, I Phone 484-275 Fax 484-275-69	PA 18067 -6900		Job/Proje	ect #		
HIS SECTION TO	BE COMPLETED BY GE	NERATOR:				AT .
OMPONINAME/	5	lite:		IN CASE OF EMERGE	NCY OR SPILL CONTA Rapid Response In	c.
Newburgh, NY	1 1	Consolidated Iron 1 Washington Str Newburgh, NY 12	eet	24 HOUR EMERGENC	877-460-1038	
	SIZE/TYPE		DESCRIPTIC)N	APPROVAL BODE	WEIGHT/VOLUME
QUANTITY	DT		Approved \$		2718-0572	EST, 23 Ton
1						
						21014
						a6.14
					1	
		de	Jens dites	ENALURE /		DATE
hodbook had	at the above named wasters b, packaged, marked, and lab t transportation according to	BIED BIRD SIG SI	INT NAME	Maria	ntion	5/16/18
classified, described proper condition for regulations of the DC	I, packaged, marked, and lab r transportation according to OT and the EPA.	the applicable PR	ngffier	Maria	mttan	5/16/19
classified, described proper condition for regulations of the DC	I, packaged, marked, and lab r transportation according to OT and the EPA.	the applicable PR	ngffier	Maria	ertion	
classified, described proper condition for regulations of the DC	I, packaged, marked, and lab I transportation according to OT and the EPA O BE COMPLETED BY H	the applicable PR	ADDRESS	Maria	ntion	5/16/19 PHONE NO.
classified, described proper condition for regulations of the DC THIS SECTION T	I, packaged, marked, and inde transportation according to DT and the EPA O BE COMPLETED BY H	HAULER / TRANSPO	Maffillv PRTER:	Maria	ata	
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME	I, packaged, marked, and labe transportation according to or and the EPA O BE COMPLETED BY F	AULER / TRANSPO	Ngfflev RTER: ADDRESS NJ	Maria		PHONE NO.
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME SECTION T VEHICLE I.D. NO	I, packaged, markedi, and lab transportation according to DT and the EPA O BE COMPLETED BY F CONT P CONT P	HAULER / TRANSPO	Ngfflev RTER: ADDRESS NJ	Morta Geor		PHONE NO.
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME VEHICLE I.D. NO 08 463 1	I, packaged, markedi, and lab I, mackaged, markedi, and lab other according to other according to othe	Hauler / TRANSPO		Morta Geor		PHONE NO.
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME DAD VEHICLE I.D. NO 03 463 (In packaged, marked, and lab In marked, and lab DT and the EPA. O BE COMPLETED BY I COM P COM P	He applicable PR HAULER / TRANSPO BOX NUMBER-I BOX NUMBER-I BOX NUMBER-I		Morta Geor		PHONE NO. () - COMMENTS DATE
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME VEHICLE I.D. NO AB 463 (I Hereby certify the users accented for	I, packaged, marked, and lab transportation according to DT and the EPA O BE COMPLETED BY H COM PLETED BY H COM PLETED BY H STATE U STATE U STATE U STATE U STATE U STATE	AULER / TRANSPO BOX NUMBER-I BOX NUMBER-I Le(s) DRIVER'S S		Morta Morta BOX NUMBER-OI		PHONE NO.
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME VEHICLE I.D. NO MO 463 (1 Hereby certify the were accepted for site for delivery to	packaged, marked, and lab ransportation according to the EPA. O BE COMPLETED BY H O BE COMPLETED BY	AULER / TRANSPO BOX NUMBER-I BOX NUMBER-I Le(s) Isted PRINT DRIV		BOX NUMBER-OI	J	PHONE NO. () - COMMENTS DATE 5-16-18
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME VEHICLE I.D. NO MO 463 (1 Hereby certify the were accepted for site for delivery to	packaged, marked, and lab ransportation according to the EPA. O BE COMPLETED BY H O BE COMPLETED BY	AULER / TRANSPO BOX NUMBER-I BOX NUMBER-I Le(s) Isted PRINT DRIV	Address Address MJ IN IGNTURE IGNTURE	BOX NUMBER-OI	J	PHONE NO. () - COMMENTS DATE 5 - 16 - 18 SED TO EWMI AND GENERATOR
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME VEHICLE I.D. NO MO 463 (1 Hereby certify the were accepted for site for delivery to	packaged, marked, and lab transportation according to the EPA. O BE COMPLETED BY F O STATE	AULER / TRANSPO BOX NUMBER-I BOX NUMBER-I Le(s) Isted PRINT DRIV	ADDRESS	BOX NUMBER-OI BOX NUMBER-OI CR- UMS CJ6N (ONCE SIGNED, A COF	JT PY MUST BE FORWARD	PHONE NO. () - COMMENTS DATE 5 - 16 - 18 DED TO EWMI AND GENERATOR PHONE NO.
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME VEHICLE I.D. NO OB 463 (I Hereby certify the were accepted for site for delivery to thereupon. THIS SECTION T FACILITY NAME	packaged, marked, and lab ransportation according to the EPA. O BE COMPLETED BY F O STATE	AULER / TRANSPO BOX NUMBER-1 BOX NUMBER-1 BOX NUMBER-1 La(s) DRIVER'S S Seted PRINT DRIV RECEIVER AT DISPC	ADDRESS	BOX NUMBER-OI	JT PY MUST BE FORWARD	PHONE NO. () - COMMENTS DATE 5 - 16 - 18 SED TO EWMI AND GENERATOR
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME VEHICLE I.D. NO OB 463 (I Hereby certify the were accepted for site for delivery to thereupon. THIS SECTION T FACILITY NAME	packaged, marked, and lab transportation according to the EPA. O BE COMPLETED BY F O STATE	AULER / TRANSPO BOX NUMBER-1 BOX NUMBER-1 BOX NUMBER-1 La(s) DRIVER'S S Seted PRINT DRIV RECEIVER AT DISPC	ADDRESS	BOX NUMBER-OI BOX NUMBER-OI CR- UMS CJ6N (ONCE SIGNED, A COF	JT PY MUST BE FORWARD	PHONE NO. () - COMMENTS DATE 5-16-18 DED TO EWMI AND GENERATOR PHONE NO.
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME DATA VEHICLE I.D. NO OB 463 (1 Hereby certify the were accepted for site for delivery to thereupon. THIS SECTION T FACILITY NAME Bayshore	packaged, marked, and lab ransportation according to the EPA. O BE COMPLETED BY F O STATE	AULER / TRANSPO Hauler / TRANSPO HAULER / TRANSPO HAULER / TRANSPO HAULER / TRANSPO HAULER / TRANSPO HOLER / TRANSPO H	ADDRESS ADDRESS ADDRESS IN IN IN IN IN IN IN IN IN IN IN IN IN	BOX NUMBER-OI BOX NUMBER-OI CA- UNCE SIGNED, A COF Mill Rd. Keasbey, N.	JT PY MUST BE FORWARD	PHONE NO. () - COMMENTS DATE 5-16-18 SED TO EWMI AND GENERATO PHONE NO. 732-738-6000
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME DATA VEHICLE I.D. NO OB 463 (C NO 463 (C NO 463 (C) THIS SECTION T FACILITY NAME Bayshore COMMENTS	In packaged, marked, and lab In machine according to DT and the EPA. O BE COMPLETED BY F D. STATE D. ST	AULER / TRANSPO AULER / TRANSPO AUNSIPPO BOX NUMBER-I BOX NUMBER-I	ADDRESS	BOX NUMBER-OI BOX NUMBER-OI CA- UNCE SIGNED, A COF Mill Rd. Keasbey, N.	JT PY MUST BE FORWARD	PHONE NO. () - COMMENTS DATE 5-16-18 DED TO EWMI AND GENERATOR PHONE NO.
classified, described proper condition for regulations of the DC THIS SECTION T COMPANY NAME A GAS A VEHICLE I.D. NO A GAS A VEHICLE I.D. NO A GAS A I Hereby certily the were accepted for site for delivery to thereupon. THIS SECTION T FACILITY NAME Bayshore COMMENTS	packaged, marked, and lab ransportation according to the EPA. O BE COMPLETED BY F O STATE D STATE	AULER / TRANSPO AULER / TRANSPO AUNSIPPO BOX NUMBER-I BOX NUMBER-I	ADDRESS MJ IN IN IN IN IN IN IN IN IN IN IN IN IN	BOX NUMBER-OI BOX NUMBER-OI CA- UNCE SIGNED, A COF Mill Rd. Keasbey, N.	JT PY MUST BE FORWARD	PHONE NO. () - COMMENTS DATE 5 - 1 - 1 DATE 5 - 1 - 1 DATE DATE 5 - 1 - 1 PHONE NO. 732-738-6000

Bayshere Recycling Corp. 75 Cross Hill'Rd 190 Boy(290 Keasbey, NJ 98832	Űate:	132397 1995423 571572018 10:21:63 ~ 10:21:07 Scale.
Customer: EMMI/RSM8216 14 BRICK KILM COURT MORTHAMPTON, PA 18867- Trocki AT523X	Tare:	S6380-16 In Scale:2 26160-16 P.T. 26200-16 Uicense: AT523X Truck-Type: TRIANLE
Carrier: FREEDM MATERIALS INC Profile: 2718-8572/COMSCLIDATED INON & METALS Generator: COMSCLIDATED IRON & METALS Coment: Origin Materials & Services	u 1908 sensessis Quantity Unit:	Manifésti 92948 Résilning: 0.00 TV
New York State 1027: PCS	[4, 18 Tonu	
THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST	DF WY HWÜREDGE Weighmaster: Rjo	

. . .

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	
THIS SECTION TO	BE COMPLETED BY	GENERATOR:					
COMPANY/NAME 83 Broadway Newburgh, N		Site: Consolidated Iron 1 Washington Stre Newburgh, NY 12	eet		Raj	877-460-1038	
QUANTITY	SIZE/TYPE		DESCRIPTIC	NC NC		APPROVAL BCDDE	WEIGHT/VOLUME
1	DT		Approved	Soil		2718-0572	EST. 23 Ton
	· · · · · · · · · · · · · · · · · · ·						14.10
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
THIS SECTION T	O BE COMPLETED BY	RECEIVER AT DISPOS	BAL FACILITY:	(ONCE SIGN	IED, A COPY MU	IST BE FORWARD	ED TO EWMI AND GENERATOP
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 ib In Scale 5 24200 ib Out Scale 4 37740 ib License: ATS248 Trock Type: TRACTOR
	um Martins (LL 72/CONSOLIDATED IRON & ME DATED IRON & METALS Materials & Services	20: 50000 0612 ALS Quantity Unit	- Manifesti 92352 Revining: 0.00 TM
New York State	1027-965	agi 報	
THE ADOVE IS CORRE	CT RND NUN-HAZAROOUS TO TH	Neighassteir: Em	lin
 	in the second	منعل والمسافي والمعاري المسالة والموسين المتجابي والمليس الارتجابي ووالفاقي والمحجور المحجور والمسالي الم	الالان المادانين مستقرعات كالمحاجر بالمحمر بمعامير محجمي محمور معامر بمنقصر بمحمد ومحمور بمحمس مستعر م

			·····				
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					
QUANTITY	SIZE/TYPE		DESCRIPTIC	Й		APPROVAL BENDE	WEIGHT/VOLUME
1	TO		Approved	Soil		2718-0572	EST. 23 Ton
	1						
					······································		1
1						-	
							28,97
		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -					0.0.01
	-	4					
				1		and the	
I Hereby certify the	at the above named wast	e(s) are properly GEN	FRATOR'S SI	GNATURE			DATE
classified, described	, packaged, marked, and I transportation according	abeled and are in	AT NIATAEL	1.	1 Ander	len	5/1/10
regulations of the DC	OT and the EPA.	7/	letter	Meri	1915	ſ,	10/10
THIS SECTION T	O BE COMPLETED BY	HAULER / TRANSPOR	TER				
COMPANY NAME	E ,		ADDRESS				PHONE NO.
DI	-A		P	1. 00	nates	ATA	() -
VEHICLE I.D. NO	STATE	BOX NUMBER-IN		STPPH BOX NU	MBER OUT	1.43	COMMENTS
VEHICLE I.D. NO	A/1 1	DOX NOMBERING					
-62	N	DRIVER'S SIG				0 /	DATE
were accepted for	t the above described wa transportation at the prod	ucer's	l		<u> </u>	~ /~	4
site for delivery to t hereupon.	he waste facility. Both as	listed PRINT DRIVE	R'SNAME	1	Col	ov	
	O BE COMPLETED BY	RECEIVER AT DISPOS			D, A COPY MU	ST BE FORWARD	ED TO EWMI AND GENERATOP
FACILITY NAME			ADDRESS		1600	,458	PHONE NO.
	Soil Management,	ПĊ	75 Crows N	/ill Rd, Keas	bey, NJ. 08		732-738-6000
COMMENTS	Conmanagements						
).	* *		
		AUTHORIZED	SIGNATURE				DATE
delivered to this Fac	the above described waste sitity, that the Facility is auth	swere ionized PRINT-NAME	\Leftrightarrow				3-16-18
and permitted to rec	ceive such wastes.	TERINAME	1/02	ovar			
			(°				

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	
THE ABOVE 1	is connect and non-hazardous to the Br	est for ny kiningeder	
Drivert	adaappearatematematematematematematematematematem	Heighneister: D	mia
أحفقه مستقر مستقر مستقر مستقر	an a	Epilenet (de la State a	and a second

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
			· ·	
		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
THIS SECTION TO BE COMPLETED BY HAULEI				PHONE NO.
VEHICLE I.D. NO. STATE BC		SIPPALS BOX NUMBER-CU	VJJ	() - 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		Tiotos:	1686439
Keashey, NJ 0	8638	Date:	5/16/2018
		Time	10:17:25 - 11:00:16
			Scale
	EUMI/BONG215 14 BRICK KILN COURT NORTHEMPTON, PA 18857-	Tare	79120 lb In Scale 2 34229 lb Out Scale 5 44308 lb
	(917)51	CUYDs: 20	License: ATTIST Truck Type: RELOFF
Carriers	DAA CONTRACTING LLC		
	2718-0572/CONSOLIDATED TRON & METRLS CONSOLIDATED TRON & METRLS	PO+ PON- 500000 9612	Manifesta 12949 Récalnings CiWi TN
Origin	Materials & Services	Guantity Unit	
New York State	e 1887 PCB	22.45 Tone	
THE ABOVE 1	es currect and non-hazandous to the b	est of NY KNOWLEDGE	
Briver:		Weightasterr De	ANT C
	andres se state and a second	Section States and the section of the	n jaan je beglije 1990 of James 1990 ja velika je stran je se teknika dina postana Prancest terem berene dan s

	Court , PA 18067 5-6900	nc.	Documei Job/Proje	_	92:	949 113036	
THIS SECTION TO	D BE COMPLETED BY GE	NERATOR:					
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	
QUANTITY	SIZE/TYPE		DESCRIPTIO	N		APPROVAL BENDE	WEIGHT/VOLUME
1	DT		Approved S	Soil		2718-0572	EST. 23 Ton
classified, described, proper condition for	t the above named waste(s) packaged, marked, and labelic transportation according to th	ed and are in 7/14	A NAVIEL	Ingline Martin	1 5 GOARHO		22:45 DATE 5/16/18
regulations of the DO	D BE COMPLETED BY HA		<u>q7700</u>	1.1014	¢.)	1.	
COMPANY NAME			ADDRESS				PHONE NO.
			ansipp	any	NJ		() -
VEHICLE I.D. NO.	PH STATE T NJ	BOX NUMBER-IN			NUMBER-OUT		COMMENTS
were accepted for the site for delivery to the hereupon.	the above described waste(s ransportation at the producers the waste facility. Both as listed	PRINT DRIVER	rs NAME	¢,			date 5-16-18
THIS SECTION TO	D BE COMPLETED BY REC	CEIVER AT DISPOSA	L FACILITY: (ONCE SIG	NED, A COPY MU	ST BE FORWARD	D TO EWMI AND GENERATOR)
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

1 5/15/2018 NYC Stone 82 Bayshore 92962 22.02 2.98 2 5/15/2018 NYC Stone Bayshore 92963 26.78 2.98 3 5/15/2018 NYC Stone Bayshore 92961 23.34 1.66 4 5/15/2018 NYC Stone 18 Bayshore 92961 23.34 1.66 5 5/15/2018 NYC Stone 18 Bayshore 92960 24.12 0.88 6 5/15/2018 Nickabella 62 Bayshore 92956 22.26 2.74 7 5/15/2018 Nickabella 62 Bayshore 92956 22.26 2.74 7 5/15/2018 D&A 8ayshore 92957 28.67 28.67 8 5/15/2018 D&A 23 Bayshore 92959 28.81 2.74 8 5/15/2018 D&A 23 Bayshore 92959 28.47 2.74 9 5/15/2018	Load#	Date	transporter	Truck #	Facility	Time In	Time Out	Time Out Manifest Tons	Tons	Light Tonnage
5/15/2018 NVC Stone Bayshore 92963 26.78 5/15/2018 Nickabella 63 Bayshore 92944 27.12 5/15/2018 Nickabella 63 Bayshore 92961 23.34 3 5/15/2018 NVC Stone 18 Bayshore 92960 24.12 0 5/15/2018 Nickabella 62 Bayshore 92956 22.26 3 5/15/2018 Freedom 1 Bayshore 92956 22.26 3 5/15/2018 D&A 3 Bayshore 92959 28.67 3 5/15/2018 D&A 23 Bayshore 92958 30.37 3 5/15/2018 D&A 23 Bayshore 92958 30.37 3 5/15/2018 NVC Stone 56 Bayshore 92955 24.19 0	1	5/15/2018	NYC Stone	82	Bayshore			92962	22.02	2.98
5/15/2018 Nickabella 63 Bayshore 92944 27.12 5/15/2018 NYC Stone 18 Bayshore 92961 23.34 3 5/15/2018 NYC Stone 18 Bayshore 92956 24.12 0 5/15/2018 Freedom 1 Bayshore 92956 22.26 3 5/15/2018 D&A 1 Bayshore 92957 28.67 3 5/15/2018 D&A 3 Bayshore 92956 22.26 3 5/15/2018 D&A 3 Bayshore 92959 28.67 3 5/15/2018 D&A 23 Bayshore 92958 30.37 3 5/15/2018 D&A 23 Bayshore 92955 24.19 0 5/15/2018 NVC Stone 56 Bayshore 92955 24.19 0	12	5/15/2018	NYC Stone		Bayshore			92963	26.78	
5/15/2018 NVC Stone 18 Bayshore 92961 23.34 :: 5/15/2018 Nickabella 6.2 Bayshore 92950 24.12 0 5/15/2018 Freedom 1 Bayshore 92956 22.26 2 5/15/2018 D&A 8 Bayshore 92957 28.67 2 5/15/2018 D&A 3 Bayshore 92959 28.81 2 5/15/2018 D&A 23 Bayshore 92959 28.81 2 5/15/2018 D&A 23 Bayshore 92958 30.37 5 5/15/2018 NVC Stone 56 Bayshore 92955 24.19 0	m	5/15/2018	Nickabella	63	Bayshore			92944	27.12	
5/15/2018 Nickabella 6.2 Bayshore 92960 24.12 5/15/2018 Freedom 1 Bayshore 92956 22.26 5/15/2018 D&A Bayshore 92957 28.67 28.67 5/15/2018 D&A Bayshore 92957 28.67 28.67 5/15/2018 Freedom 3 Bayshore 92958 30.37 5/15/2018 D&A 23 Bayshore 92958 30.37 5/15/2018 NYC Stone 56 Bayshore 92958 30.37	4	5/15/2018	NYC Stone	18	Bayshore			92961	23.34	1.66
5/15/2018 Freedom 1 Bayshore 92956 22.26 5/15/2018 D&A Bayshore 92957 28.67 28.67 5/15/2018 Freedom 3 Bayshore 92957 28.67 28.67 5/15/2018 Freedom 3 Bayshore 92958 30.37 28.81 5/15/2018 D&A 23 Bayshore 92958 30.37 5/15/2018 5/15/2018 NYC Stone 56 Bayshore 92955 24.19 1	(10)	5/15/2018	Nickabella	62	Bayshore			92960	24.12	0.88
5/15/2018 D&A Bayshore 92957 28.67 28.67 5/15/2018 Freedom 3 Bayshore 92959 28.81 5/15/2018 D&A 23 Bayshore 92958 30.37 5/15/2018 NYC Stone 56 Bayshore 92955 24.19	9	5/15/2018	Freedom	-	Bayshore			92956	22.26	2.74
5/15/2018 Freedom 3 Bayshore 92959 28.81 5/15/2018 D&A 23 Bayshore 92958 30.37 5/15/2018 NYC Stone 56 Bayshore 92955 24.19		5/15/2018	D&A		Bayshore			92957	28.67	
5/15/2018 D&A 23 Bayshore 92958 30.37 5/15/2018 NYC Stone 56 Bayshore 92955 24.19	ω	5/15/2018	Freedom	e	Bayshore			92959	28.81	
5/15/2018 NYC Stone 56 Bayshore 92955 24.19	01	9 5/15/2018	D&A	23	Bayshore			92958	30.37	
	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.	Document #923		92962	962	
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	
COMPARYNAME/ADDRESS 83 Broadway Site:			Rapid Response			nc,	
	Newburgh, NY 12550		& Metal et 24 HOUR EMERGENCY PH		NCY PHONE #	HONE #	
			550	877-460-1038			
QUANTITY	SIZE/TYPE		DESCRIPTI	J ON	APPROVAL REODE	WEIGHT/VOLUME	
1	DT		Approved	Soil	2718-0572	EST. 23 Ton	
- <u> </u>				<u> </u>			
•		-					
		÷.					
						22.02	
						00,00	
					`		
	1			·			
Hereby certify that	t the above named was	stets) are brobeity	ERATOR'S S	GNATURE		DATE	
classified, described,	, packaged, marked, and transportation according	labeled and are in				_	
regulations of the DC	OT and the EPA.						
		Y HAULER / TRANSPOR				PHONE NO.	
COMPANY NAME	L		ADDRESS			PHONE NO.	
NVC	STONE	.52	NL	ELL AVE	Genuit	() -	
VEHICLE I.D. NO.	IL STATE	BOX NUMBER-IN		BOX NUMBER-C	UT	COMMENTS	
776254	, 范 NT	5					
I Hereby certify that	DATE						
were accepted for I site for delivery to t							
hareupon.			CART	Nas			
	O BE COMPLETED BY	Y RECEIVER AT DISPOS	AL FACILITY: ADDRESS	(ONCE SIGNED, A CO	PY MUST BE FORWARD	ED TO EWMI AND GENERATOR	
FACILITY NAME	732-738-6000						
Bayshore COMMENTS	Soil Management,		75 Crows N	Aill Rd, Keasbey, N	J. 08832	102-100-0000	
COMMENTS						1005452	
·		AUTHORIZED	SIGNATURE	2		DATE	
I Hereby certify that delivered to this Fac	the above described waste wity, that the Facility is aut	es were	/ <u>}</u>		- 5/15/18		
and permitted to rec	eive such wastes.	PRINT NAME	14				
			V	-			
			-				

Bayshore Recy 75 Crows Mill		Facility ID:	
90 Bay 230		Ficketr	
Keashey, HJ 0	8632		5/15/2018 09:33:45 - 09:34:08
		12003	Scale Scale
Custaser:	ENMI/USNO216 14 BRICK KILK COURT NORTHANDTON, PA 18067-		72169 15 In Scale 2 28120 15 P.T. 44940 15
Truck:	AY525W	CUVDs: 25	License: ATE254 Truck Type: TRIAXLE
Profiles	NYC STONE CORP 2718-0572/CONSOLIDATED 1808 & MET DOBOLIDATED 1808 & METFALS Haterials & Services	PO: 113035 NES Duartity Unit	Manifest: 92962 Aemaining: 0.00 TM
New York Stat	e I027 PCS	22.02 Juns	
THE ABOVE Drivert	IS CORRECT AND HON-HAZARDOUS TO TH	KE DEST OF MY KNOULEDBE Ugighaaster: Ri	chB

.

All Correspon Environment & Rapid Resp 14 Brick Kiln		inc.	Docume	ent#	9296	3	
Northampton Phone 484-27 Fax 484-275-t	, PA 18067 75-6900		Job/Pro	ject #		113036	
THIS SECTION TO	D BE COMPLETED BY G	ENERATOR:				_	
COMPANY NAME 83 Broadway Newburgh, N	5	Site: Consolidated Iron	& Metal	IN CASE OF EMI	Rapid R	esponse l	
		1 Washington Street Newburgh, NY 12550		24 HOUR EMERGENCY PHONE # 877-460-1038			
QUANTITY	QUANTITY SIZE/TYPE		DESCRIPTION		A	PPROVAL CODE	WEIGHT/VOLUME
1	DT		Approved S	Soil		8-0572	EST. 23 Ton
			-				
							26.78
							· · · · · · · · · · · · · · · · · · ·
			<u> </u>				
	l	·	· _	_			ļ
I Hereby certify that the above named waste(s) are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable PRINT NAME							DATE
regulations of the DO	T and the EPA.						
COMPANY NAME	DE COMPLETED BI HA	· · · · · · · · · · · · · · · · · · ·	DDRESS				PHONE NO.
Nyc	STONE	Left		N DEY	8U- K	eru n	and the second
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN		BOX NUMBER-	оит		COMMENTS
<u> SP-89</u>	J-M NJ			1			
	the above described wasters insportation at the producers			MAS			DATE
site for delivery to the hereupon.	I THINK BUILDING	DRIVER'S NAME JILMAN VORGO)			05-15-18		
THIS SECTION TO	BE COMPLETED BY REC	EIVER AT DISPOSAL	FACILITY: (C		OPY MUST BE F	ORWARDE	D TO EWMI AND GENERATOR)
FACILITY NAME							PHONE NO.
Bayshore S	oil Management, LLC	75	Crows Mill	Rd. Keasbey, N	J. 08832		732-738-6000
				$\overline{)}$			1005463
	a above described wastes were y, that the Facility is authorized is such wastes.		GNATURE	~			<u>1005463</u> date 5-15-18
•		<u> </u>					

· ·		•		
Bayshore Recycli	un Coro.	· * *	Facility ID:	132397
75 Crows Mill Rd	1		Tickets	1095463
PO Box 290			Dates	5/15/2010
Keasbey, NJ 0883	32 .		Time:	09:35:29 - 09:39:55
的人的问题。	•			Scale
			60055:	
Custover: E	MI/BSM0216		Tares	
14) BRICK KILN COURT BRHANFTON, PA 18867-		Netr	
Truck: A	164444 444 444 444 444		CUYDs: 25	License: AP897M
LUCK: W	-05761			Truck Types TRIAXLE
Carpier: N	C STONE CORP			Manifest: 92963
			113036	Remaining: C. DO TN
Profiles 2	710-0572/CONSOLIDATED IRON	I & IIE IALD		
Benerator: C Congent:	DNGOLIDATED IRON & METALS		معنية المعني . معاد المعني بالم	
Origin	Materials & Service	15	Quantity Unit	
			26.78 Tons	-
New York State	1027 PC5			
			.•	
	CORRECT AND NON-HAZARDOUS	S TU THE BEST	OF MY KNOWLEDGE	
I THE HEAVE TO	Connect has per manage			
			Weinheasteri D	obais
Drivers			M51Öttegaret + D	Ellipsi
1				

.

t

. ¢

Non Hazardous Manifest/Bill Of Lading

			T			
All Correspon Environment	dence and invoices to: al Waste Minimization	, Inc.	_	-	92944	
& Rapid Res	ponse, Inc.		Document #			
14 Brick Kiln Northampton	n, PA 18067		Job/Pro	vieof #	113036	
Phone 484-27 Fax 484-275-			JOD/PR	. <u>.</u>		
	O BE COMPLETED BY G	ENERATOR.				
COMPANYMAMS				IN CASE OF EM	ERGENCY OR SPILL CO	NTACT
83 Broadway		Site:		· ·	Rapid Response	e Inc.
Newburgh, N		Consolidated Iron 1 Washington Stre		24 HOUR EMER	GENCY PHONE #	
	•	Newburgh, NY 12			* 877-460-103	8
			DECODIDE		APPROVAL	WEIGHT/VOLUME
QUANTITY	SIZE/TYPE		DESCRIPTI		2718-0572	EST, 23 Ton
1	_ DT		Approved	501		
,						
			-			
	1					
						1 27.12
<u> </u>	<u>}</u>					
			<u> </u>			
						×
Hereby certify th	at the above named waster	(s) are property GEN	IERATOR'S S	IGNATURE		DATE
classified, describe	d, packaged, marked, and lat or transportation according to	beled and are in				
regulations of the D	OT and the EPA.	PRI	NT NAME			
THIS SECTION T	TO BE COMPLETED BY	HAULER / TRANSPOR	TER:			
COMPANY NAM			ADDRESS			PHONE NO.
	NINC	(M	١		Second in	
:	NIC	NUCKALLA BOX NUMBER-IN	<u>د ری</u>	N. yeir	NU Kenvil NJ	COMMENTS
VEHICLE I.D. NO				BOX NOMBE	R-001	·
AT 42	ISG NY	Herst DRIVER'S SIG	<u>, < c</u>			DATE
I Hereby certily th	at the above described was transportation at the produc		SNATURE	攵		05-15-18
site for delivery to	the waste facility. Both as li	sted PRINT DRIVE	R'S NAVE	Sepul	Jert	
hereupon.						DED TO EMMI AND GENERATO
-		RECEIVER AT DISPOS		(ONCE SIGNED, A	COPY MUST BE FORWAR	RDED TO EWMI AND GENERATO
FACILITY NAME			ADDRESS			
	e Soil Management, L		75 Crows	Vill Rd, Keasbey	, NJ, 08832	732-738-6000
COMMENTS						NOT TTO
·	·			$ \rightarrow $		<u>1.45410</u>
I Hereby certify that	t the above described wastes	were AUTHORIZED	SIGNATURE			DATE
delivered to this Fa	actility, that the Facility is authoraceive such wastes.	PRINT NAME	<u> </u>	JONOVI	CA. 1	7.5:15-18
and portnered to re				JONOVI	in	
• • -			/			

`___

× Bayshqrafflecv 75-Chaws Mill PO Box 290 Keashey, NJ Ø	Rd			icket: Date:	132397 1005470 571572018 09:33:51 - 09:42:00 5cale	
	EWAT/NSM0216 14 BAIEK KILH COURT NORTHARPTON, PA (0057 AT4256		CUVII:: 23	Tare: Net:	02620 lb fo Scale 3 20380 lb P.T. 54240 lb License: AT4256 Truck Type: TRIAXLE	
Pµa€ile:	NYE STONE CORP 2718-0572/CONSOLIDATED IRON & METALS CONSOLIDATED IRON & METALS Haterials & Services		00 5000009512 Quantit	y Unit	Hanifest: 92944 Resaining: 0,00 TM	
Kew York Stal	ID27 PCS (g correct and non-hazahdous to the L	NEST OF	27.12 MY KWOMERKE Weighnast		ents	
					- And the second s	enge" de Ber

Non Hazardous Manifest/Bill Of Lading

	Court , PA 18067 5-6900		Docume Job/Pro		92	961 113036	
THIS SECTION TO	D BE COMPLETED BY	GENERATOR:			_		
COMPANY NAME 83 Broadway Newburgh, N		Site: Consolidated Iron 1 Washington Stre Newburgh, NY 12	eet		E OF EMERGENC Ra JA EMERGENCY P	pid Response in HONE # 877-460-1038	
QUANTITY	SIZE/TYPE		DESCRIPTIC	Й		APPROVAL BGODE	WEIGHT/VOLUME
1	DT		Approved \$	Soll		2718-0572	EST. 23 Ton
· · · · · · · · · · · · · · · · · · ·							23.34
classified, described, proper condition for regulations of the DC		labeled and are in	ERATOR'S SIG T NAME TER:	GNATURE			DATE
COMPANY NAME			DDRESS				PHONE NO.
NYC	stone						() -
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN		BOX	NUMBER-OUT		COMMENTS
AS 158	C N3	18			1-10		
were accepted for the site for delivery to the hereupon.	The above described wa ransportation at the produ- re waste facility. Both as	Isted PRINT DRIVER	'S NAME T	 0.se	feli pr E Gove	~ia	DATE 0.5/15/18
THIS SECTION TO	D BE COMPLETED BY	RECEIVER AT DISPOSA	L FACILITY: (ONCE SI	GNED, A COPY MU	ST BE FORWARDE	D TO EWMI AND GENERA
FACILITY NAME	•		ADDRESS				PHONE NO.
	Soil Management,	LLC 7	5 Crows M	ill Rd. K	easbey, NJ. 088	32	732-738-6000
COMMENTS				-			1005477
	he above described wasled lity, that the Facility is auth aive such westes.			3_			DATE 5/15/10
			/	• • • •	,		

Carrier: NVC Profile: 271 Generator: COM Cosment: Örigin	FO: F 18-0572/CONEOLIDATED IRON & METALS ISOLIDATED IRON & NETALS Haterials & Services	Ok 5000009612 Duentity Unit	Manifesti 92961 Resaining: 8,80 TN
Trucki ASI	BRIEX KILH COURT MANDTON, PA 18057- SOC	Tare	: 74540 bb In Scale 2 : 27060 bb P.T. : 46600 bb License: ASIS0C Truck Type: TRIAXLE
ayshare Recyclid 5 Crows Mill Rd 0 8ax 290 eachey, NJ 0883≷		Date	: 122397 : 1005477 : 5/15/2018 : 09:45:24 - 09:45:47 Scale

Non-Hazardous Manifest/Bill Of Lading

All Correspon Environmenta & Rapid Resp 14 Brick Klin Northampton Phone 484-27 Fax 484-275-6	Court , PA 18067 75-6900	1, Inc.	Docum Job/Prc	•	92	360 113036	
THIS SECTION TO	O BE COMPLETED BY C	SENERATOR:					
COMPANYNAM5 83 Broadway Newburgh, N		Site: Consolidated Iron 1 Washington Stre			E OF EMERGENCY Raj R EMERGENCY PI	old Response I	
		Newburgh, NY 12				877-460-1038	
QUANTITY	SIZE/TYPE		DESCRIPTIO	ON		APPROVAL BENDE	WEIGHT/VOLUME
1	DT		Approved	Soil		2718-0572	EST, 23 Ton
	_						
			,				
							24.12
				0			
classified, described,	t the above named waste(s packaged, marked, and labe transportation according to T and the EPA.	sled and are in	ANDR'S SU	Maryate Mary	- 1 a s Georg	for	DATE 5/15/18
THIS SECTION TO	BE COMPLETED BY H	AULER / TRANSPORT	ER:		· · · · · · · · · · · · · · · · · · ·	······································	
	N/C 5	lone (n	ick-4	= 11r.s) Ken	UN LUY-	PHONE NO.
VEHICLE I.D. NO.	6 NJ	BOX NUMBER-IN	ک	BOX	IUMBER-OUT		COMMENTS
were accepted for Ira	the above described waster ansportation at the produce e waste facility. Both as liste	rs S		<u>n</u> R Zemi	conin 22	. <u>.</u>	DATE 05/15/18
THIS SECTION TO	BE COMPLETED BY RE					T BE FORWARDE	D TO EWMI AND GENERATOR)
FACILITY NAME			DDRESS				PHONE NO.
	oil Management, LL	.C 75	5 Crows Mi	ll Rd. Kea	asbey, NJ. 0883	2	732-738-6000
COMMENTS							1005492
	e above described wastes we by that the Facility is authoriz ve such wastes.			Ę			DATE 5/15/18
		-4	- + - _* (J)		

Bayshore Recy 75 Crows Mill	cling Corp. oa	f	anility ID:	132397	
PO Box 290	1145		Ticket:	1095492	
Keasbey, NJ Ø	5632		Date:	5/15/2018	
			11404	69(53)58 - 69(53)5	5
					Scale
Customers	EUN1/05%3216	1		76320 lb in	
	14 BRICK KILN COURT	F		28080 16	P. I.
	NORTHAMPTON, PA 18057-			48240 16	
Trucki	AT4246	CHYO	ist 26	License: AT4246	
				Truck Type: TRIAXL	÷1
Carriers	HAC STONE CORP	00: PON 57868	\$4615	Namifest: 92966	
	2718-0672/CONSOLIDATED 1RON & METRLS CONSOLIDATED IRON & METALS		8 3 6 F C	Resaining: 0.00 1	N
Origin	Materials & Services	Du	antity Unit		
New York Stat	e (027 PCS	24	.12 Tons		
THE ABOVE Deriver:	IS CORRECT OLD, NOK-HAZORDOUS TO THE B		EDGE HBAStert Ri	ដវរុស	

Non Hazardous Manifest/Bill Of Lading

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		, inc.	Dacume Job/Pro	au #	929	56 113036	
THIS SECTION TO	D BE COMPLETED BY G	ENERATOR:					*
COMPANYNAM5 83 Broadway Newburgh, N	Y 12550	Site: Consolidated Iron 1 Washington Stre Newburgh, NY 12	et	IN CASE OF EME	Rapio SENCY PHO	Response in DNE # 77-460-1038	CT (C.
QUANTITY	SIZE/TYPE		DESCRIPTION			APPROVAL BODE	WEIGHT/VOLUME
1	DT		Approved	Soil	_	2718-0572	EST, 23 Ton
		·····					28.26
classified, described	at the above named waste t, packaged, marked, and lab r transportation according to OT and the EPA.	select and are in 🔰 🏹	NT NAME	Montos Ceo	antron		DATE 5/15/18
THIS SECTION T	O BE COMPLETED BY	HAULER / TRANSPOR	TER:				
COMPANY NAME		the second s	ADDRESS				PHONE NO.
-	FReeDom	11					() -
VEHICLE (.D. NO	STATE	BOX NUMBER-IN		BOX NUMBER	-OUT		COMMENTS
were accepted for site for delivery to t hereupon.	at the above described wast transportation at the produc the waste facility. Both as fa	sied PAINT, DRIVE	R'S NAME W_S	LOANE			DATE 3/15/18
THIS SECTION T	O BE COMPLETED BY F	RECEIVER AT DISPOS	AL FACILITY:	(ONCE SIGNED, A C	COPY MUS	T BE FORWARD	ED TO EWMI AND GENERATOR
FACILITY NAME			ADDRESS		ÁL 0000	0	PHONE NO. 732-738-6000
Bayshore COMMENTS	Soil Management, L	LC	/5 Crows N	Aill Rd. Keasbey,	NJ. 0883	•	102-100-0000
Hereby certify that defivered to this Fac and permitted to rea	t the above described wastes cility, that the Facility is autho ceive such wastes.	were rized PRINT NAME	rever	hatts	TIL		DATE 511518
and permitted to rec	ceive such wasles.			1 phile 1/2	112-		<u> </u> .

Bayshere Recycling 75 Cross Mill Rd	Corp.	Facility ID:	136397
PO Boy 290	$\mathbf{R}_{ij} = \frac{\mathbf{R}^{ij}}{\mathbf{R}_{ij}} + \frac{\mathbf{R}^{ij}}{\mathbf{R}_{ij}} \frac{\mathbf{R}^{ij}}{\mathbf{R}_{ij}}$	Yicheti	1895565
Keasbey, NJ 08032	Dr. Sign Br. Star	Date:	5/15/2018
		liget	10:39:17 - 10:39:24
			Scale
Cestower: EMMI/			72700 lb In Scale 4 20100 lb - P.T.
	ICH KILK COURY awaray oo laaca.		4520 1b
Track: 21523	AMPTON, PA 18067-		License: AT523X
REAGHT REACO	Å.	sulmar de	Truch Type: TRIAXLE
Carrier: FREED	OM MATERIALS 11/C		
		PO: PO# 5000009512	Manifest: 92956
	@572/CONSOLIDATED'IRON & METAL) LIDATED IRON & NETALS	y t	Remaining: 0.00 10
	Materials & Services	Quantity Unit	
New York State	1027 PCS	28.26 Tons	
THE ABOVE IS CON	RECT AND NON-HRIZANDOLIS TO THE I	NEST OF MY INNONLEDGE	
		*	
Drivers	S.A.	Weighmaster: Ma	r li

Non Hazardous Manifest/Bill Of Lading AT 1717

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc. 14 Brick Kiln Court Northampton, PA 16067 Phone 484-275-6900 Fax 484-275-6970			Document #		929	92957 113036			
THIS SECTION TO	D BE COMPLETED BY	GENERATOR:							
COMPARYMAMS 83 Broadway Newburgh, N		Site: Consolidated Iron 1 Washington Str Newburgh, NY 12	eet		Rap EMERGENCY PI	877-460-1038			
QUANTITY	SIZE/TYPE		DESCRIPTIO	л		APPROVAL BENDE	WEIGHT/VOLUME		
1	DT		Approved	Soil		2718-0572	EST, 23 Ton		
							28.67		
I Hereby certify the	it the above inamed was	te(s) are property GEN	ERATORIS	GNATURE			DATE		
proper condition for regulations of the DC		to the applicable PRI	hoffler	Merla	s GEPC				
		HAULER / TRANSPOR					PHONE NO.		
	COMOZAC	NG	address	1000-	1 40	~~·	1) -		
VEHICLE I.D. NO.	IP NJ	BOX NUMBER-IN		BOX	UMBER-OUT				
were accepted for t site for delivery to t hereupon.	t the above described wa transportation at the proc he waste facility.' Both as	listed PRINT DRIVE	HIS NAME	1105			5/15/18		
THIS SECTION T	O BE COMPLETED BY	RECEIVER AT DISPOS	AL FACILITY:	(ONCE SIG	NED, A COPY MU	ST BE FORWARD	ED TO EWMI AND GENERATOR		
FACILITY NAME Bayshore	Soil Management,	ЩС	ADDRESS	/ill Rd. Ke	asbey, NJ. 088	132	PHONE NO. 732-738-6000		
COMMENTS									
Hereby certily that delivered to this Fac and permitted to rec	the above described wask slitty, that the Facility is auti perve such wastes.	AUTHORIZED	()	b			DATE 5 15 1		
			-0				, ,		

		:
cling Corp.	Facility ID	132397 -1
. Rđ		
0.022	Ticket	1005579
5063C		5/15/2018
	Time	10:15:12 - 10:45:29
		Scale
	Grosst	89660 lb in Scale 2
	Tares	31320 1b Dut Scale 6
	Net:	57340 1b
H11/1P	CUYDs: 36	License: AT171P
		Truck Typer TRACTOR
PTIA-NSTP/CONCOLIDATED TOOL T NETOLO	0: PO# 5%00009612	Manifest: 92957
CONSOLIDATED IRON & METALS		Revaining: 0.00 TN
Materials & Services	Quantity Unit	
ID27 PCS	28.67 Tons	6 — — — — 4 (
S CORRECT AND NON-HOZARDOUS TO THE DEST	7 OF WY KNOWLEOSE Veighaaster: Eni	lio
	2716-0572/CONSOLIDATED IRON & METALS CONSOLIDATED IRON & METALS Materials & Services 1027 PCS	1. Rd Ticket: 200332 Ticket: 200332 Date: Ticket: 14. BRICK KILH COURT 14. BRICK KI

.

+

Non Hazardous Manifest/Bill Of Lading " " 7

	lence and Invoices to al Waste Minimizatio		Docume	ent #	92	959	
14 Brick Kiln Northampton Phone 484-27	Court , PA 18067		Job/Pro			113036	-
Fax 484-275-6							
THIS SECTION TO	D BE COMPLETED BY	GENERATOR:					
COMPANYNIAME				IN CASE		OR SPILL CONT	
83 Broadway Newburgh, N		Site: Consolidated Iron	& Metal			pid Response I	nc,
		1 Washington Stre Newburgh, NY 12		24 HOUR	EMERGENCY P	HONE # 877-460-1038	,
QUANTITY	SIZE/TYPE		DESCRIPTK	אכ		APPROVAL BCODE	WEIGHT/VOLUME
1	DT		Approved	Soil		2718-0572	EST. 23 Ton
							·
		· · · · · · · · · · · · · · · · · · ·				<u> </u>	
:						e	28.81
						· ·	
1 Hereby certify that	t the above named wast	e(s) are properly GEN	RADESSI	SMATURE			DATE
	packaged, marked, and la transportation according		<u>nomej</u>	Maral	s Gewyta		
		HAULER / TRANSPORT	TEB:	711,07 0			
COMPANY NAME	- I AA		ADDRESS		-		PHONE NO.
Frei	ecioly	11-5					
:	Boontor	<u>1 N.J.</u>					() -
VEHICLE LD. NO.	RYIY NJ	BOX NUMBER-IN	2.	BOX N			COMMENTS
	the above described was		ATURE /	- und	, /		DATE
' site for delivery to th	ansportation at the produ- e waste facility. Both as t		SNAME	1/2/0			5-15-18
hareupan.		Kic	hie	THE C	Nez		· · · · · · · · · · · · · · · · · · ·
· •				ONCE SIGN	ED, A COPY MUS	ST BE FORWARDE	D TO EWMI AND GENERATOR) PHONE NO.
FACILITY NAME	•		ADDRESS				
COMMENTS	Soil Management, I		5 Crows M	III Rd. Kea	sbey, NJ. 088	1	732-738-6000
				۲ ا	16055	:εφ	
	he above described wasles		SIGNATURE	ND			DATE
	ity, that the Facility is autho			Œ	\sum		5 15 18
				÷			•

Bayshore Rec; 75 Crows Will PO Box 290 Keasbey, HJ G	fld [–]	Dat	t: 1005596 e: 571578018
		118	e: 10:19:16 - 10:56:34
	EWMI/BSM0216 10 BRICK KILN COURT MORTHAMPTON, PA 18067-	7 82	Seale st 91620 lb in Scale 2 et 34000 lb Out Scale 6 tt 57620 lb
Trecki	AT841Y	CUYDs: 60	License: AT841V Truck Type: DUNP TRAILER
Carrieri	FREEDOM MATERIALS INC.		in set appearative mattered
	2718-0572/CONSOLIDATED IGON & METALS CONSOLIDATED IGON & METALS): PO4 5000009612	Manifest: 92959 Remaining: 0.00 TN
)rigin	Materials à Services	Quantity Unit	
lew York State	2 1027 PCS	28.01 Tons	
THE ARONE I	S COMPECT AND NON-HAZARDOUS TO THE DEST	OF MY KNOWLEDGE	
Üriver:		Veighmaster: e	R1110

Non Hazardous Manifest/Bill Of Lading

All Correspondence and Invoices to: Environmental Waste Minimization, Inc. & Rapid Response, Inc.			Documo	ent #	92958		
14 Brick Kiln Court Northampton, PA 18067 Phone 484-275-6900 Fax 484-275-6970		Job/Project #		113036	113036		
	O BE COMPLETED BY	GENERATOR					
COMPANYMEAMS		outer Alon.					
83 Broadway		Site:		IN CASE OF EMERG	SENCY OR SPILL CON Rapid Response		
Newburgh, N		Consolidated Iron	insolidated Iron & Metal				
					24 HOUR EMERGENCY PHONE # 877-460-1038		
QUANTITY	SIZE/TYPE		DESCRIPTIC	201	APPROVAL BODE	WEIGHT/VOLUME	
1	DT		Approved 8	Boil	2718-0572	EST, 23 Ton	
·	÷			· · ·			
<u> </u>							
						20.37	
			*	1			
classified, described,	t the above named waste packaged, marked, and la	beled and are in	HATOA'S SIG	INATURE		DATE	
proper condition for regulations of the DO	transportation according (io lhe applicable PRINT	NAME	Mordes OF	8	-	
THIS SECTION TO	BE COMPLETED BY	HAULER / TRANSPORTE	57777777777777777777777777777777777777		<u>X.</u>		
COMPANY NAME		· A0	DDRESS			PHONE NO.	
DJA	CONTRAC	A LOT G	Pa	<u> </u>	1.1		
VEHICLE I.D. NO.	STATE	BOX NUMBER-IN	. 97	S VON	<u>g w</u> _	COMMENTS	
23	N			gorgitonijoziti od	•	COMMENTS	
	the above described wast ansportation at the produc		ATURE			DATE	
	e waste facility. Bolh as li			1 Color	v		
THIS SECTION TO	BE COMPLETED BY F			NCE SIGNED, A COPY	MUST BE FORWARDE	D TO EWMI AND GENERATOR)	
FACILITY NAME			DRESS			PHONE NO.	
Bayshore Soil Management, LLC 75 Crows Mill Rd. Keasbey, NJ. 08832						732-738-6000	
COMMENTS					5602		
delivered to this Facilit	e above described wastes v y, thet the Facility is author	zed	GNATURE	KØ)		DATE	
and permitted to receiv	ve such wastes,	PRINT NAME	KBU	sby	, , , , , , , , , , , , , , , , , , , ,		
•							

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

Environmenta & 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
THIS SECTION TO	D BE COMPLETED BY	GENERATOR:				
COMPANYMEME 83 Broadway Newburgh, N		Site: Consolidated Iron 1 Washington Stre Newburgh, NY 123	et	IN CASE OF EMERG	Rapid Response Rapid Response ICY PHONE # 877-460-103	ə İnc.
QUANTITY	SIZE/TYPE		DESCRIPTIC		APPROVAL	
1	DT		Approved S		APPROVAL BCODE	
					2718-0572	EST. 23 Ton
	, ,					
regulations of the DOT		alad and and in Ald I	Her Sty Mer 1 Her 1	Morlas Ceov	refrom	DATE 5/15/18
	1c stor	ne	Less KW	iul NJ		PHONE NO.
AT-366	E. NJ	BOX NUMBER-IN		BOX NUMBER-OUT		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.						DATE 05-15-18
THIS SECTION TO BE	E COMPLETED BY RE	CEIVER AT DISPOSAL F	ACILITY: (ON	CE SIGNED, A COPY N	IUST BE FORWARDE	D TO EWMI AND GENERATOR)
NOICHT HANKE		ADD	RESS			PHONE NO.
Bayshore Soi	8832	732-738-6000				
	/)		1005598
Hereby certify that the all elivered to this Facility, the nd permitted to receive a	bove described wastes wa hat the Facility is authorize such wastes.				DATE 5.15.18	

•

- Bayshare Reco 75 Crows (11) - 20 Bos 298	Ming Carp. Rd	Facility ID:	122397
Mu non 290 Keasbey, NJ 08	1935	Date:	1885598 571572018
Teneka Carriers Profile: Banerators Comment:	AVC STONE CORP	Gross: Tare: Net: CUYA:: 25 PD: 748 S00000612	10:56:53 - 10:56:50 Scale 76220 16 In Scale 3 27640 10 P.T. 40300 15 License: AT366E Truck Type: TRIAXLE Manifest: 92955 Resaining: 0.00 TM
	IDE7 PCs	Ruantity Unit 24.19 Tons	
THE ABOVE IS	CORRECT AND MOR-HAZAREOUS TO THE RES	7 OF MY RANKLEDGE Verghnister: Dem	ris

RESOLUTION NO.: <u>164</u> - 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.



CITY OF NEWBURGH

FIRE DEPARTMENT

123 Grand Street Newburgh, New York 12550 Phone: 845-569-7419 Fax: 845-569-7435

TO: Michael Ciaravino, City Manager
FROM: William F. Horton, Asst. Chief of Fire Prevention & Building Inspector
DATE: June 14, 2018
SUBJECT: 260 Liberty Street, City of Newburgh

260 Liberty Street in the City of Newburgh (S/B/L 18-6-30) is a city owned three-story residential dwelling of wood frame construction with a brick and rubble foundation. The building is known to have been continually unoccupied for a minimum of fifteen years.

After receiving notification of possible structural collapse, I completed a review of the building file and a field inspection of the building on June 12, 2018, the building has noticeable deflection in the front West-facing wall. I requested Superintendent Garrison to erect temporary fencing on the Liberty Street side to keep the public out of the potential collapse zone. I can attest that the structure is presently unsound and in danger of further collapse. In my opinion, the building, in its present condition presents an immediate threat to public safety and the City should make all necessary plans to either stabilize the building to prevent any further collapse or commence an emergency demolition of the building immediately. JACK GRACE INC. ONE HOWLAND ROAD GARRISON, NEW YORK 10524 914-382-8159 June 26, 2018

Sigler Henderson Studio LLC 11 Spring Street 2H Newburgh, New York

Hello Paul

As requested, this will serve as the invoice to the City if Newburgh for the 260 Liberty: Phase I Stabilization of upper portion of west façade Project.

Boom Rental:	\$1674.00
Materials: Jack Grace:	\$ 996.00
Materials: Paul Henderson:	\$ 52.50
Credit for fall protection equipment:	\$- 212.00
Labor:	\$2400.00

Sub-total:	\$4910.50
Job Conditions [7%]:	\$ 344.5 0
Sub-total:	\$5255.00
Insurance [4%] :	\$ 210.00
Sub-total:	\$5465.00
Overhead & fees [7%]	\$ 383.00

TOTAL: \$5848.00

Thanks, Bob

Robert P. Convertino President: Jack Grace Inc.

ONE HOWLAND RD. • GARRISON, NY • 10524 PHONE: 914-382-8159 • FAX: 845-424-4461





INOY XNAHT

24.012 :TMA NAME: HENDERSON/ PAUL **BIN AEBILIED** PAYMENT SERVICE: 05 VALIDATION: ONLINE PIN 0008400008 34236003 :JANIMAJI TC 978BF20E8C4789A2 40 0480800000004 :01A **/** :9X3 00 : JAV0999A 0 67E0********** 11930 SN

TNAMAAADA 2'AAQJOHQAAD OF DNIQADDDA

JYOBA TNUOMA JATOT YA9 OT 233ADA A3YUB

WITH ISSUER

G4.012 :11830

00.718 :1stotdu2

M9 T1:TE:S1 :9mil

66'21\$

CHANGE: \$0.00

64.012 :JATOT 84.12 :xeT state - %251.8

BEINBN BOFICK DELINIIIONS

ARC 00 0089 ISL 0008400808 AVT 000008000000 QAI 0P8080000000A GIA Chip Read

Verified By PIN AUTH CODE 760208 JA101

90168 \$0SN \$33.02 \$.48 XAT SELAS JATOTAU2

30.57 5.33

HEX BOLT 1/2 X 10 16" #4 CEDAR UNDERCOURSE SHGL 16" #4 CEDAR UNDERCOURSE SHGL 1/2X10 HB EA <A>

11.12

404046666650 000 HINDEDODE ---5X4-96" BURRILL PREMIUM FIR STUD 750298111116 2X4-96 STUD <A> 17.12

AMIAROM REIHEAD

1250 00002 19827 06/21/18 11:28 AM

1220 ROUTE 300 NEWBURGH, NY 12550 (845)561-6540 STORE MGR DANIEL GRACE



Rore doing. More saving.

199 Broadway, Newburgh, NY 12550 Hales Hardware & Home Supplies

*** 374S ***

T 00.71≵ 9 H3A3 00.1

RAKE BOW WELDED WOOD HDL

Our Valued Customer

0ate: 06/21/2018

NegeneM :eisioossA 018SSA :#noijosanavī

5284321

:01 III8



I HOWLAND RD JACK GRACE INC CONVERTINO, ROBERT



JERERTY ST *BESIDENCE*

01110: 842-424-4401 COII: 842-424-4401

Job Site Address NEMBURGH NY 12550-4623

GARRISON NY 10524-3212

		GEOKGE ES			ədsə	
	ALADA	ANTONIO L	:	d By	SUTS	Rea
	ONT.T.NO	KOB CONAE	:	βλ	bered.	DIO
	011111	NPOR			# -	P.0
			: II	dol 1	-pmo-	sng
		τ	:	#	dot	an
NEMB	'IS AI	500 FIBER	:	pog	dot	an
MA	00:60	0e/22/18	:	UT	Lal	Ren
MA	00:60	8T/TZ/90	:	JUC	Lal (Ren
The Contraction		8T/ZZ/90	:	Date	OTCE	AUI
		9607L8T	=	r #	fome:	sng
L	100	-01110-	821	#		

ВЕИТАL RETURN

tqieceipt	oqU ∍uQ	Terms:
 GEOKGE ESPOSITO	:	Instagested
ALADAL OINOTNA		Reserved By
KOB CONAEKLINO	:	Ordered By
NPOR	:	P.O. #
		COD TOWOJERS

	ninenerina analasi analasi s
FF70-48505 AÐ ATNAJTA	
PO BOX 100711	
UNITED RENTALS (NORTH AMERICA), INC.	:OT TIMER
Contact our credit office 888-481-2660	Payment options:

Amount refunded:

Deposit:

: Total :

ЭпиошА	4 Меек	Меек	Day	<u> աստդսդM</u>		noitg	Descri	TTEMS:	
00'185	2597-00	1242.00	00 00'185	00.182 Meter in: 742.(LA	Model: 450	воом 40-50' Маке: JLG Serial: 030	£5720401	τ
00'185	00.7922	1242.00	00 00.182	00.182 Meter in: 173.0	LA	034 :IsboM	Serial: 030 Make: JLG BOOM 40-50'	68888501	τ
1,162.00	: LsJoJdu2	Келтал							
.JmA bebnejx3	Measure	lo JinU	ετίσε	[:SMATI 20	ICGE TEGE	
0T'ST		EACH	00T'ST	[ENA/WGI]		CHARGE	LAL SERVICE	ENAIBONWEN	т
00'501		EACH	000'S0T				HARGE	ДЕГІЛЕКА С	τ
00.201		EACH	105.000				RGE	FICKUP CHA	τ
			1425.00 APPLIED		TRANS TYPE TOT CHARGED			HISTORY TYPE AMERICAN	TAG 1/81/8
			-68°528 00°5201		CKEDILED 000 CHYKGED	**4007 **4007 283	SSERTESS	8 PAY ON RE 8 AMERICAN 8 AMERICAN	2/20/3
525.10	:Lstotdu2	sales/Misc							
TT.STT 17.STT 17.STT 17.STT	:fsjojdu2 :noijosjo :xsT :fsjoT	Адтеетелt Адтеетелt							

COWMENTS/NOTES:

RENTAL ITEMS:

BE OK

CLOSED-COMING FROM THE SOUTH WE SHOULD PLEASE CALL CONTACT ON WAY-PART OF RD IS UG OTUA YAQ I CONTACT: ROB CONVERTINO 845 424 4461

Amount refunded to customer: 825.89

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST. THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

825.89 2,500.00

TT'₽49'T

RESOLUTION NO.: <u>165</u> - 2018

OF

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

OF

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.

SUPERVISING CASHIER

GENERAL STATEMENT OF DUTIES:

Performs responsible work involving the receipt and accounting for public monies on a large scale; does related work as required.

DISTINGUISHING FEATURES OF THE CLASS:

This is responsible public contact work involving the receipt and accounting for public monies on large scale and the coordinating of the work of others engaged in these functions. The supervising cashier is responsible for the consolidation of the monies received for deposit and the maintenance of the control records of receipts. An employee in this class is responsible for any shortages or irregularities in monies handled. The work is performed under general supervision.

EXAMPLES OF WORK: (Illustrative only)

Supervises and participates in the consolidation of receipts and the preparation of deposit slips; Supervises and participates in the checking of control records of receipts and expenditures for arithmetic and clerical accuracy and completeness and proper extension; Receives large amounts of money over counter or by mail in payment for a wise variety of bills and obligations; Answers requests for information and conducts correspondence; Instructs employees in the specialized details of the work; Operates calculating, computing and other office machines.

REQUIRED KNOWLEDGES, SKILLS AND ABILITIES:

Thorough knowledge of modern methods used in keeping and checking financial receipts; thorough knowledge in office terminology, procedures and equipment; thorough knowledge of business English; ability to handle money rapidly and accurately; ability to detect counterfeit money; ability to understand and carry out complex oral and written directions; ability to make arithmetic computations rapidly and accurately; ability to deal effectively with the public; ability to secure the cooperation of others; mental alertness; neatness; good judgment; a very high degree of accuracy; good hearing and eyesight; integrity; tact and courtesy; good physical condition.

ACCEPTABLE EXPERIENCE AND TRAINING:

Graduation from high school or possession of a high school equivalency diploma and two years experience in public contact work involving the handling and accounting for large amounts of money.

RESOLUTION NO.: <u>167</u>_2018

OF

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.

RESOLUTION NO.: <u>168</u> -2018

OF

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.

OF

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	Section, Block, Lot	Purchaser	Purchase Price	
380 Liberty Street	10 - 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.

RESOLUTION NO.: <u>170</u> - 2018

OF

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.

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

RESOLUTION NO.: _____ - 2018

OF

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.

CERTIFIED APPRAISAL SERVICE

626 East Main Street, Middletown, NY 10940 Phone (845)-343-6463 Fax (845) 343-7733

June 21, 2018

Kelly Naughton, Esq. Burke, Miele, Golden & Naughton LLP 40 Matthews Street, Suite 209 Goshen, NY 10924

Re: City of Newburgh 40 Wisner Ave SBL: 32-2-1-2 City of Newburgh, NY

Dear Ms. Naughton:

In accordance with your recent request, we can furnish you with a tax assessment analyses on the above referenced property, for the 2015, 2016 and 2017 tax year as follows:

Summary, Narrative appraisals with two (2) copies in a format which would be suitable for determining the appropriateness of the current property assessment and suitable for exchange in a tax certiorari proceeding for the 2015, 2016 and 2017 tax years. The cost of this analysis would be \$3,500 for the base year and \$1,000 for each additional year.

If the above is acceptable to you, please have the owner or individual responsible for payment of the above, sign and return one copy of this letter together with a check in the amount of \$5,500.

The estimated time of completion for this project is prior to August 24, 2018. Should you have any questions or require further clarification, feel free to contact the undersigned.

Yours truly,

William Buchetter

Accepted By/Date

William Buchalter NYS License #46-5523

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.

RESOLUTION NO.: <u>182</u> - 2018

OF

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.: <u>183</u> - 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.

Signature of Clerk

[Official Seal of Municipality]

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 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]



City of Newburgh Deirdre Glenn, Director of Planning and Development Via email: dglenn@cityofnewburgh-ny.gov

Dear Deirdre:

We are writing in the hope that we might secure the City of Newburgh's assistance in applying for a grant through the New York's Economic State Development Fund, which will help with the completion of the proposed PS 6 Center for Film & Television located at 1 LIberty Street in Newburgh, NY. The program is:

The NY Main Street Program

ESD's Community Development, which uses the Consolidated Funding Application due July 27, 2018.

We will be using a non-profit fiscal sponsor in the application process:

Best Resources Center Inc.

49 Grand St, Newburgh, NY 12550

We will be requesting a total sum of \$500,000 to **P.S.6 Liberty Street LLC**. from the fund for the first stage of the rehabilitation work on the Liberty Street School at 1 Liberty St. Work to be funded will include demolition, exterior sitework (including drainage, paving and retaining wall reconstruction) as well as funds for new utility connections, exterior masonry work and a sprinkler system. These costs constitute the first phase of construction and total approximately 20% of the overall anticipated cost of refurbishment. We have secured a bank loan to help with completion financing and also have matching funds to contribute to the this Liberty St. anchor project.

In order to apply for this funding, we will need the City of Newburgh to approve a formal resolution supporting our application for the proposed NYMS project.

Can you please add this project to your agenda for the next work session on the 5th of July, which can be presented to the Council on the 9th of July? Please let us know if there is anything else we can provide you with to help facilitate the resolution process.

With Great Appreciation, Thomas B. Dodd *Managing Member RIPRAP LLC. Managing Member P.S. 6 Liberty St. LLC.*

RESOLUTION NO.: <u>185</u> - 2018

OF

JULY 9, 2018

A RESOLUTION APPOINTING 9 MEMBERS TO TWO YEAR TERMS ON THE TRANSPORTATION, TRAFFIC AND PARKING ADVISORY COMMITTEE

WHEREAS, by Ordinance No. 1-2009 the City Council created the Transportation, Traffic and Parking Advisory Committee to advise the City Council on parking and transportation-related matters and to guide the preparation and planning of plans and programs; and

WHEREAS, it is necessary and in the best interests of the City of Newburgh to appoint members to this Committee for new two-year terms commencing on July 10, 2018 and ending on July 9, 2020;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the following City residents be and are hereby appointed as members of the Transportation, Traffic and Parking Advisory Committee for two-year terms:

Gabriel Berlin C. Kippy Boyle Naomi Hersson-Ringskog Richard Rosencrans Malinda Ware Hannah Walsh

and

BE IT FURTHER RESOLVED, by the Council of the City of Newburgh, New York that the following individual be and is hereby appointed to the Transportation, Traffic and Parking Advisory Committee for a two-year term as a representative of an agency or organization which represents and/or advocates for persons with disabilities:

John Harper, Independent Living, Inc.

and

BE IT FURTHER RESOLVED, by the Council of the City of Newburgh, New York that the following City employees be and are hereby appointed to the Transportation, Traffic and Parking Advisory Committee for two-year terms:

Alexandra Church, City Planner Chad Wade, Assistant City Engineer

RESOLUTION NO.: <u>186</u> - 2018

OF

JULY 9, 2018

A RESOLUTION APPOINTING 13 MEMBERS OF THE CITY OF NEWBURGH ARTS AND CULTURAL COMMISSION

WHEREAS, the City of Newburgh has created an Arts and Cultural Commission to develop and promote arts and culture in the City as an integral part of City life; to encourage tourism; to foster a creative environment which reflects the rich diversity of our City; and to increase and enhance the role played by the arts in education in all its forms; and

WHEREAS, many citizens have expressed their interest in donating their time and efforts to this Commission, and well-qualified persons have been identified as appropriate appointees thereof;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the following individuals be and are hereby appointed to the Arts and Cultural Commission for the terms as specified:

<u>One (1) Year Term</u>	<u>Two (2) Year Term</u>	<u>Three (3) Year Term</u>
Clayton Buchanan Trisha Halverson Mary Medina Belinda McKeon Jo'Van O'Neal	Garin Baker Mark Carranceja Vincent Cianni Stuart Sachs	Michael Gabor Jacqueline Hesse Nancy Layne Christine McCartney

BE IT FURTHER RESOLVED, that the terms provided for herein shall commence on July 10, 2018.

JULY 9, 2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWBURGH, NEW YORK SUPPORTING THE OLMSTEAD VAUX SHELTER HOUSE CAFÉ, INC. D/B/A SHELTER HOUSE CAFÉ APPLICATION TO THE NEW YORK STATE LIQUOR AUTHORITY FOR AN ON-PREMISES WINE, BEER AND CIDER LICENSE

WHEREAS, Resolution No.: 192-2017 of July 10, 2017, the City Council of the City of Newburgh, New York authorized a license agreement with Olmsted Vaux Shelter House Café Inc. d/b/a Shelter House Café to allow access to City owned property known as The Olmsted Vaux Shelter House located within Downing Park for the purpose of establishing a food concession to be open to the public; and

WHEREAS, Olmsted Vaux Shelter House Café Inc. d/b/a Shelter House Café has applied to the New York State Liquor Authority for an on-premises wine, beer and cider license for the premises; and

WHEREAS, the City Council of the City of Newburgh finds that supporting the application of the Olmsted Vaux Shelter House Café Inc. d/b/a Shelter House Café has applied to the New York State Liquor Authority for an on-premises wine, beer and cider license to be in the best interests of the City of Newburgh.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York hereby supports and approves of the Olmsted Vaux Shelter House Café Inc. d/b/a Shelter House Café application to the New York State Liquor Authority for an on-premises wine, beer and cider license for The Olmsted Vaux Shelter House located within Downing Park.

RESOLUTION NO.: <u>188</u> - 2018

OF

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PAYMENT OF CLAIM WITH JENNIFER O'CONNOR IN THE AMOUNT OF \$5,916.38

WHEREAS, Jennifer O'Connor brought a claim against the City of Newburgh; and

WHEREAS, the parties have reached an agreement for the payment of the claim in the amount of Five Thousand Nine Hundred Sixteen and 38/100 (\$5,916.38) Dollars in exchange for a release to resolve all claims among them; and

WHEREAS, this Council has determined it to be in the best interests of the City of Newburgh to settle the matter for the amount agreed to by the parties;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York, that the City Manager is hereby authorized to settle the claim of Jennifer O'Connor in the total amount of Five Thousand Nine Hundred Sixteen and 38/100 (\$5,916.38) Dollars and that the City Manager be and he hereby is authorized to execute documents as the Corporation Counsel may require to effectuate the settlement as herein described.

RESOLUTION NO.: _____ - 2018

OF

JULY 9, 2018

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PAYMENT OF CLAIM WITH DANIEL AND SUSAN COOKE IN THE AMOUNT OF \$6,376.00

WHEREAS, Daniel and Susan Cooke brought a claim against the City of Newburgh; and

WHEREAS, the parties have reached an agreement for the payment of the claim in the amount of Six Thousand Three Hundred Seventy-Six and 00/100 (\$6,376.00) Dollars in exchange for a release to resolve all claims among them; and

WHEREAS, this Council has determined it to be in the best interests of the City of Newburgh to settle the matter for the amount agreed to by the parties;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York, that the City Manager is hereby authorized to settle the claim of Daniel and Susan Cooke in the total amount of Six Thousand Three Hundred Seventy-Six and 00/100 (\$6,376.00) Dollars and that the City Manager be and he hereby is authorized to execute documents as the Corporation Counsel may require to effectuate the settlement as herein described.