

**TOWN OF KENT**  
**Town Board Meeting**  
**February 25, 2014/7:00 PM**

**Agenda**

1. Public Hearing – DEP Property
2. Public Hearing – Local Law 1

**Workshop**

1. Insite/Merritt billing and change orders
2. Almost Home contract and correspondence
3. Recreation
  - Softball Coordinator
  - New Adult Softball League
  - Summer Sport Camp Program
4. Fireworks
5. Public Comment

**Meeting**

1. Salute To The Flag
2. Roll Call
3. Approval Of Wetlands/Environmental Stormwater Consultant Pro Tem
4. Authorize Request For Proposals For Attorney For The Town
5. Authorize Request For Proposals For Town Prosecutor
6. Authorize Request For Proposals For Town Planner
7. Authorize Request For Proposals For Labor Attorney
8. Authorize Request For Proposals For Planning Board Attorney
9. Authorize Request For Proposals For Planning Board Engineer
10. Authorize Request For Proposals For Human Resources Consultant
11. Approve Hiring of Ann McKinley As LifeGuard Supervisor For Lake Carmel Park District

## Meeting Page 2

12. Permission for Supervisor to sign Release Agreement with ExxonMobile Oil Corp. and accept \$28,840.66 reimbursement.
13. Permission for Supervisor to sign Easement Agreement with New York State Electric and Gas to install a riser poll at West Lakeshore Drive and Rte. 52.
14. Select Brokers To Quote Municipal Insurance
15. Approval of Vouchers and Claims
16. Correspondence
17. Public Comment

# **PUBLIC HEARING #1**



November 20, 2013

Carter H. Strickland, Jr.  
Commissioner

Paul V. Rush, P.E.  
Deputy Commissioner  
Bureau of Water Supply  
prush@dep.nyc.gov

71 Smith Avenue  
Kingston, NY 12401  
T: (845) 340-7800  
F: (845) 334-7175

Honorable Katherine Doherty  
Town Supervisor  
Town of Kent  
25 Sybil's Crossing  
Carmel, New York 10512

TC

Re: NYC Parcel Id #s: Pre-MOA, 81 & 3026

Dear Supervisor Doherty:

New York City Department of Environmental Protection (DEP) understands that increasing recreation lands can provide tangible benefits to the local communities. In an effort enhance recreational opportunities on City-owned land, DEP is revisiting the recreation potential of some of our properties. These parcels are currently closed to recreation and all are posted as no trespassing.

The proposed 316 acre Boyd Corners South Unit would be open for hunting and hiking by DEP Access Permit. This property, located on NYS State Route 301, Kittridge Drive, Barrett Hill Road, and Peekskill Hollow Road in the Town of Kent, is illustrated on the enclosed map.

We respectfully request that you reply in writing within 30 days of the date of this letter if not agreeable to this expansion of recreational uses.

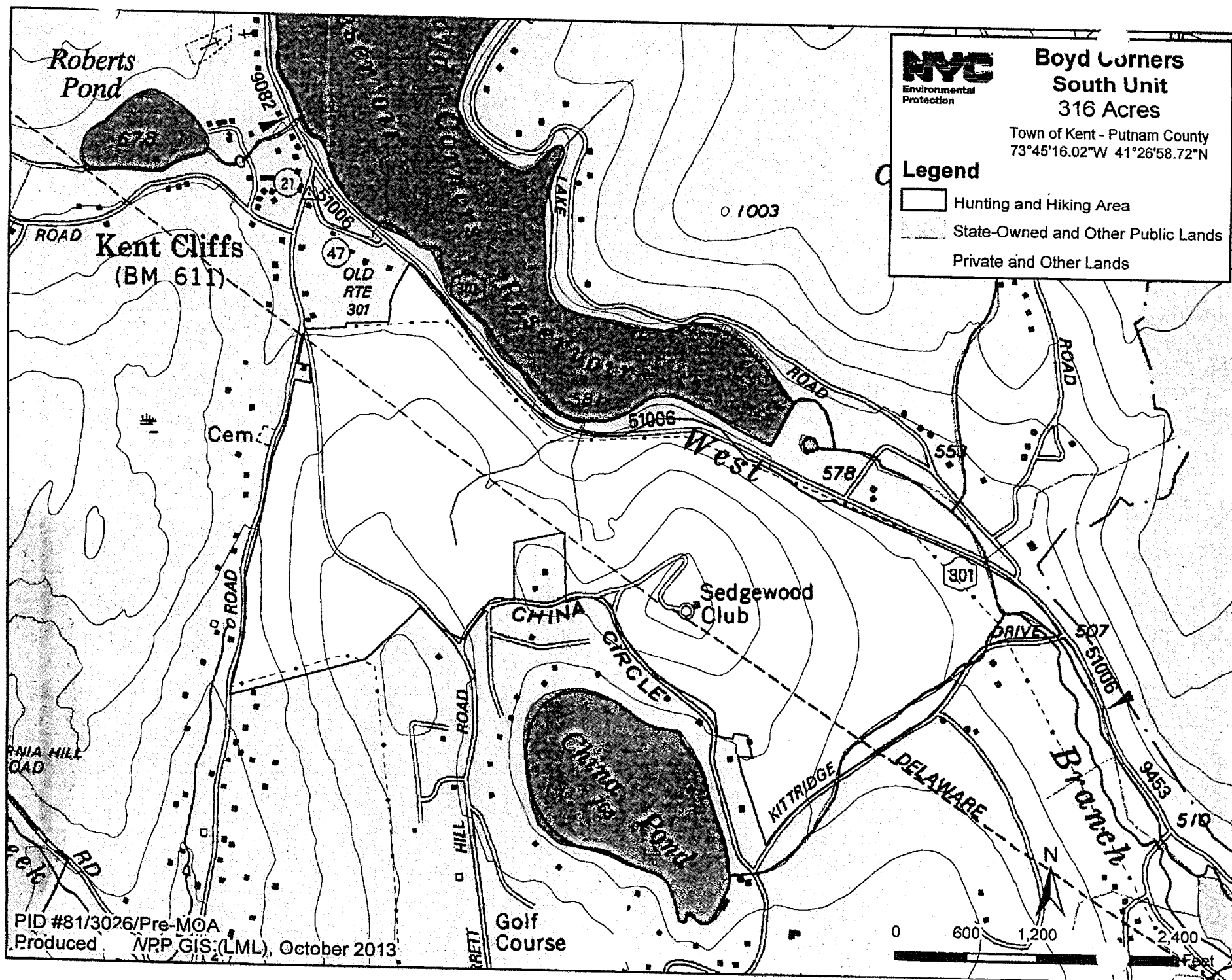
Please contact me at if you have any questions.

Sincerely,

Paul Lenz  
Section Chief  
Natural Resources Division  
NYC DEP Bureau of Water Supply  
Phone: (845) 340-7862  
Fax: (845) 338-1296  
Email: [plenz@dep.nyc.gov](mailto:plenz@dep.nyc.gov)

- c. Ira Stern, Chief, Natural Resources  
Charles Laing, Senior Property Manager  
John Staby, Land Manager  
Lydia Lewis, Community Resource Forester  
Kenny LeBarron, DEP Operations Supervisor  
EOH Sporting Advisory Committee  
Mike Pogue, Forester, NYSDEC Region 3

map on back  
→



# **PUBLIC HEARING #2**

**§77.00 ZONING****§ 77-38. Off-street parking.**

Off-street parking spaces, open or enclosed, shall be subject to the following requirements:

- A. **Parking requirements.** Accessory off-street parking spaces, open or enclosed, shall be provided for any use as specified herein, and all spaces proposed to be provided and the number thereof shall be identified clearly on the site plan. Any land which is developed as a unit under single ownership and control shall be considered a single lot for the purpose of these parking regulations. Reasonable and appropriate off-street parking requirements for structures and uses which do not fall within the categories listed herein shall be determined by the Planning Board upon consideration of all factors entering into the parking needs of each such use.
- B. **Areas computed as parking spaces.** Areas which may be computed as open or enclosed off-street parking spaces include any private garage, carport or other area available for parking, other than a street or a driveway. However, a driveway within a required front yard for a one- or two-family dwelling may count as one parking space.
- C. **Size of spaces.** Except as provided hereinafter, each parking space shall be a minimum of nine feet wide by 20 feet deep and shall be served by an aisle not less than 22 feet wide. Where parking is arranged back to back, each parking space may share a common backup space. Entrance and exit lanes shall not be computed as parking space, except for driveways for one- and two-family dwellings, as set forth in Subsection B above.
- D. **Prohibited parking.**
  - (1) Except where specifically permitted, parking in the required front yard shall be prohibited.
  - (2) **No construction vehicles or construction equipment may be parked in any lot in a residential district and not more than one commercial vehicle, provided that no such vehicle shall have more than a four-wheel chassis, and provided further that no part of such parked vehicle shall project near to the street line than a line parallel thereto drawn through the point where the principal building is nearest to the street.**
  - (3) In any residential district, unlicensed vehicles may be parked for a period of not to exceed 60 days, provided that no part of such parked vehicles shall project nearer to the street line than a line parallel thereto drawn through the point where the principal building is nearest to the street.
  - (4) In any district, no vehicles, trailers, portable signs, or any device capable of being or designed to be towed by a vehicle shall be parked on a lawn or landscaped area in a front or side yard, unless specifically approved by the Planning Board.
- E. **Access.** Unobstructed access to all parking areas shall be provided to and from a street. Such access shall consist of at least one ten-foot wide lane for parking areas with less than 20 spaces, and at least two ten-foot wide lanes for parking areas with 20 spaces or more. No entrance or exit for any off-street parking area with a capacity of more than four spaces shall be located within 50 feet of any street intersection, nor exceed a grade in excess of 6% within 25 feet of any street line, nor 10% of any other point.

- F. Drainage and surfacing. All parking areas shall be properly drained, and all such areas, except for parking spaces accessory to a one- or two-family dwelling, shall be provided with a dustless surface. The maximum slope of a parking area shall not exceed 5%.
- G. Combined spaces. When any lot contains two or more uses having different parking requirements, the parking requirements for each use shall apply to the full extent. Where it can be conclusively demonstrated that one or more such uses will be generating a demand for parking spaces primarily during periods when the other use or uses is or are not in operation, the Planning Board may reduce the total parking requirement to an amount which, in its judgment, will prevent frequent parking on the street by persons working on or visiting the premises.
- H. Enclosed facilities. Required parking areas may be constructed within or under any portion of a principal building.
- I. Location and ownership. Required accessory parking spaces, open or enclosed, shall be provided upon the same lot as the use to which they are accessory, or elsewhere if in a C Commercial or IOC District, provided that in such instances no required spaces shall be located farther than 200 feet walking distance of such lot. In no event shall such parking spaces be located in any residence district unless either the use to which the spaces are accessory is permitted in such residence districts or upon approval by the Planning Board. Such spaces shall be in the same ownership as the use to which they are accessory and shall be subject to deed restrictions, approved by the Planning Board, binding the owner and his heirs and assigns to maintain the required number of spaces available either throughout the existence of the use to which they are accessory or until such spaces are provided elsewhere, in a location and manner acceptable to the Planning Board.
- J. Waiver of required spaces. Upon determination by the Planning Board that the required number of parking spaces would be greatly in excess of the immediate needs expected to be generated by a particular use on a particular lot, the Board may waive the requirement that such spaces be paved to the extent that it may deem the number required to exceed the actual need therefore, provided that:
- (1) At any future date, the Planning Board may require the paving of all or a portion of the spaces subject to such waiver, in the event that it finds that the parking of cars connected with or visiting the particular use on the lot at any time takes place on the street consistently and in appreciable numbers.
  - (2) The portion of the required parking area that is not paved shall meet all other requirements and shall be planted and permanently maintained with a hardy grass cover.
- K. Not more than one garage or parking space on a single-family lot may be rented to a person not residing on the same lot.
- L. There is no limitation on the number of agricultural vehicles permitted accessory to farm use.
- M. The storage of not more than one camping trailer and not more than one boat is permitted, provided that no such trailer or boat is stored within a required front yard setback.
- N. Minimum parking requirements.
- (1) Residential uses.

Use	Minimum Parking (spaces)
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<b>Use</b>	<b>Minimum Parking (spaces)</b>
One-family; two-family residences	2 per dwelling unit
Multifamily dwelling	1 for each studio or efficiency apartment, 1.5 for each one-bedroom apartment, 2.0 for each two-bedroom or larger apartment, plus an additional 10% of the total required spaces for visitor parking

- (2) Nonresidential, commercial, industrial, and office uses. The Planning Board shall determine parking requirements for all nonresidential, commercial, industrial, and office uses utilizing the chart below as a guideline. The Planning Board's determination of the minimum required number of parking spaces for any use shall include all spaces required by state law to serve handicapped persons. In addition, the Planning Board shall consider the peak parking demand for any use or combination of uses which shall also include consideration for snow storage areas. For any public assembly or restaurant use where a maximum occupancy figure is posted by the Building Inspector or the Fire Inspector, one space shall be provided for every four persons up to the posted maximum occupancy.

<b>Use</b>	<b>Minimum Parking (spaces)</b>
Professional office in a residence	3 per office or 2 for each professional maintaining office hours for consultation, whichever is greater, in addition to that required for the residential use
Home occupation	As determined by the Planning Board
Office building, other than medical or dental offices	1 for each 300 square feet of gross floor area
Medical or dental offices	For each 200 square feet of gross floor area
Theater	1 for each 3 seats or 1 for each 100 square feet of gross floor area, whichever is greater
Bank or post office	10 or 1 for each 100 square feet of gross floor area or 3 for each teller, whichever is greater
Hotel or motel	1.25 per rental unit
Retail sales and personal service establishment	1 for each 200 square feet of gross floor area
Motor vehicle sales	10 or 1 for each 200 square feet of sales area, whichever is greater
Gas stations or commercial garages	1 for each 100 square feet of gross floor area
Restaurants and drinking establishments	1 for each 4 seats or 1 for each 100 square feet of gross floor area, whichever is greater

<b>Use</b>	<b>Minimum Parking (spaces)</b>
Quick-service establishments	1 for each 50 square feet of gross floor area
Bowling alleys	5 per lane
Indoor or outdoor tennis	5 per court
Other commercial recreation	Determined by the Planning Board
Dry cleaning or hand laundry	1 for each 100 square feet of gross floor area
Nursery or sale of agricultural products	Determined by the Planning Board
Funeral home	1 for each 3 seats provided therein or 1 for each 60 square feet of space available for public use, whichever is greater

- (3) All other uses not mentioned or variations of above uses shall be as determined by the Planning Board.

***All remaining Sections of Chapter 77 shall remain in full force and effect.***

**WORKSHOP**

**ITEM #1**

W #1  
Town of Kent  
25 Sybil's Crossing  
Kent Lakes, New York 10512

Fleming's Box 2/14/14  
W #1  
PURCHASE  
ORDER NO.

DO NOT WRITE IN THIS BOX

# VOUCHER

Claimant's  
Name  
And  
Address  
Insite Engineering, Surveying &  
Landscape Architecture, P.C.  
3 Garrett Place  
Carmel, New York 10512

DATE VOUCHER REC'D

FUND - APPROPRIATION

AMOUNT

TOTAL

ABSTRACT NO.

VENDOR'S REF. NO.

VOUCHER NO.

Tax I.D. #

DATES	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
2/7/14		Please see attached invoice #26698		\$27,993 20
<div>CHECKED AND VERIFIED FOR DUPLICATION BY <u>SSR</u> DATE <u>2/12/14</u> TOWN CLERK</div> <div>(SEE INSTRUCTIONS ON REVERSE SIDE)</div>			TOTAL	\$27,993 20

## CLAIMANT'S CERTIFICATION

I, Jeffrey J. Contelmo, P.E., CERTIFY THAT THE ABOVE ACCOUNT IN THE AMOUNT OF \$ 27,993.20  
IS TRUE AND CORRECT; THAT THE ITEMS, SERVICES AND DISBURSEMENTS CHARGED WERE RENDERED TO OR FOR THE MUNICIPALITY  
ON THE DATES STATED; THAT NO PART HAS BEEN PAID OR SATISFIED; THAT TAXES, FROM WHICH THE MUNICIPALITY IS EXEMPT,  
ARE NOT INCLUDED; AND THAT THE AMOUNT CLAIMED IS ACTUALLY DUE.

February 7, 2014  
DATE

Jeffrey J. Contelmo, P.E.

SIGNATURE

(SPACE BELOW FOR MUNICIPAL USE)

President  
TITLE

## DEPARTMENT APPROVAL

THE ABOVE SERVICES OR MATERIALS WERE RENDERED  
OR FURNISHED TO THE MUNICIPALITY ON THE DATES  
STATED AND THE CHARGES ARE CORRECT.

DATE

AUTHORIZED OFFICIAL

## APPROVAL FOR PAYMENT

THIS CLAIM IS APPROVED AND ORDERED PAID FROM  
THE APPROPRIATIONS INDICATED ABOVE.

DATE

AUDITING BOARD



INVOICE #26698

JOB #09146.100

February 7, 2014

Ms. Maureen Fleming  
Supervisor  
Town of Kent  
25 Sybil's Crossing  
Kent Lakes, New York 10512

RE: Route 52 Sewer District

For Professional Services Rendered for Accounting Period January 4 through January 31, 2014.

♦ **Construction Related Services**

- Project research and correspondence.
- Attendance of project meetings.
- Tasks in support of project construction.
- Inspection of ongoing construction.
- Completion of sewer use ordinance.
- Review of submittals.

Senior Principal Engineer	15.5 hr(s) @ \$174 /hr.	\$2,697.00
Project Engineer	69.5 hr(s) @ \$120 /hr.	\$8,340.00
Project Surveyor	0.5 hr(s) @ \$120 /hr.	\$60.00
Senior Field Technician	147.0 hr(s) @ \$106 /hr.	\$15,582.00
Administration	4.0 hr(s) @ \$50 /hr.	\$200.00

Subtotal		\$26,879.00
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• **Reimbursable Expense:**

Mileage and Reproduction	\$114.00
O'Brien & Gere Invoice (copy attached)	\$1,000.20

Subtotal	\$1,114.20
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<b>Total Amount Due This Invoice</b>	<b>\$27,993.20</b>
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**Terms - Net 15 days from the date of invoice. All invoices remaining unpaid after 15 days from the date of the invoice will be charged interest at the rate of 1% per month (12% annually).**

Approved by: \_\_\_\_\_

# Project Detail Report

Friday, February 07, 2014

Insite Engineering

Transactions for 1/4/14 - 1/31/14

3:27:45 PM

Description	Reg	Hours Ovt	Total	Total
<b>09146.100 Kent/Route 52 Sewer</b>				
Principal: Jeffrey Contelmo	Comp:	0.00	Budgeted OH Rate 0.00	Unit Table:
Project Designer John Watson	Consult Fee:	0.00		Status: Active
Client:	Reimb Allow	0.00	Multiplier/Amt: 0.00	
Client:	Start Date:		Percent Compl: 0.00	
Type of Work:	End Date:		Labor Pct Compl: 0.00	
Fee Type:			Expense Pct Compl 0.00	

## Labor

### A Administrative

#### 51 File Management

B	00101	Hansen, Alicia	1/9/14	0.50		0.50
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#### 54 Typing

B	00101	Hansen, Alicia	1/9/14	0.50		0.50
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B	00101	Hansen, Alicia	1/16/14	0.50		0.50
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B	00101	Hansen, Alicia	1/16/14	0.50		0.50
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B	00101	Hansen, Alicia	1/31/14	0.50		0.50
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		Subtotal for Hansen, Alicia		2.00		2.00
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B	00151	Fisher, Krystle	1/13/14	1.00		1.00
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B	00151	Fisher, Krystle	1/14/14	0.50		0.50
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		Subtotal for Fisher, Krystle		1.50		1.50
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Total Typing				3.50		3.50
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Total Administrative				4.00		4.00
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### E Engineering

#### 01 Project Admin.

B	00114	Schlobohm, Eric	1/8/14	4.50		4.50
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B	00114	Schlobohm, Eric	1/9/14	2.00	1.50	3.50
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B	00114	Schlobohm, Eric	1/10/14	7.00		7.00
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B	00114	Schlobohm, Eric	1/13/14	5.50		5.50
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B	00114	Schlobohm, Eric	1/14/14	1.00		1.00
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B	00114	Schlobohm, Eric	1/15/14	3.00		3.00
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B	00114	Schlobohm, Eric	1/16/14	1.00	0.50	1.50
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B	00114	Schlobohm, Eric	1/17/14	5.50	0.50	6.00
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B	00114	Schlobohm, Eric	1/20/14	4.50	1.00	5.50
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B	00114	Schlobohm, Eric	1/21/14	1.00		1.00
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B	00114	Schlobohm, Eric	1/22/14	1.00		1.00
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B	00114	Schlobohm, Eric	1/23/14	0.50	1.00	1.50
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B	00114	Schlobohm, Eric	1/24/14	4.00		4.00
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B	00114	Schlobohm, Eric	1/27/14	1.50		1.50
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B	00114	Schlobohm, Eric	1/29/14	3.00		3.00
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B	00114	Schlobohm, Eric	1/30/14	3.50	0.50	4.00
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B	00114	Schlobohm, Eric	1/31/14	2.00		2.00
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		Subtotal for Schlobohm, Eric		50.50	5.00	55.50
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B	00152	McGinn, Tom	1/8/14		3.00	3.00
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B	00152	McGinn, Tom	1/12/14	4.00		4.00
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B	00152	McGinn, Tom	1/18/14	4.00		4.00
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B	00152	McGinn, Tom	1/19/14	2.00		2.00
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B	00152	McGinn, Tom	1/22/14	2.00		2.00
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B	00152	McGinn, Tom	1/24/14	3.50		3.50
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B	00152	McGinn, Tom	1/28/14	2.00		2.00
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B	00152	McGinn, Tom	1/31/14	2.50		2.50
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Selected By: Project: 09146.100

09146.100 Kent/Route 52 Sewer

Description				Reg	Hours Ovt	Total	Total
Subtotal for McGinn, Tom				20.00	3.00	23.00	
Total Project Admin.				70.50	8.00	78.50	
03 Meetings							
B	00105	Contelmo, Jeffrey	1/9/14	1.00		1.00	
B	00105	Contelmo, Jeffrey	1/13/14	1.00		1.00	
B	00105	Contelmo, Jeffrey	1/16/14	1.00		1.00	
B	00105	Contelmo, Jeffrey	1/23/14	1.00		1.00	
Subtotal for Contelmo, Jeffrey				4.00		4.00	
B	00114	Schlobohm, Eric	1/6/14	1.00		1.00	
B	00114	Schlobohm, Eric	1/9/14	1.00		1.00	
B	00114	Schlobohm, Eric	1/16/14	1.00		1.00	
B	00114	Schlobohm, Eric	1/23/14	1.50		1.50	
B	00114	Schlobohm, Eric	1/30/14	1.50		1.50	
B	00114	Schlobohm, Eric	1/31/14	2.00		2.00	
Subtotal for Schlobohm, Eric				8.00		8.00	
B	00152	McGinn, Tom	1/30/14	1.00		1.00	
Total Meetings				13.00		13.00	
04 Research							
B	00105	Contelmo, Jeffrey	1/30/14	0.50		0.50	
B	00105	Contelmo, Jeffrey	1/31/14	0.50		0.50	
Subtotal for Contelmo, Jeffrey				1.00		1.00	
Total Research				1.00		1.00	
05 Inspection							
B	00114	Schlobohm, Eric	1/6/14	0.50		0.50	
B	00114	Schlobohm, Eric	1/16/14	1.00		1.00	
B	00114	Schlobohm, Eric	1/17/14	1.00		1.00	
B	00114	Schlobohm, Eric	1/20/14	1.00		1.00	
Subtotal for Schlobohm, Eric				3.50		3.50	
B	00152	McGinn, Tom	1/6/14	8.00		8.00	
B	00152	McGinn, Tom	1/7/14	8.00		8.00	
B	00152	McGinn, Tom	1/8/14	8.00		8.00	
B	00152	McGinn, Tom	1/9/14	8.00		8.00	
B	00152	McGinn, Tom	1/10/14	8.00		8.00	
B	00152	McGinn, Tom	1/13/14	8.00		8.00	
B	00152	McGinn, Tom	1/14/14	8.00		8.00	
B	00152	McGinn, Tom	1/15/14	8.00		8.00	
B	00152	McGinn, Tom	1/16/14	8.00		8.00	
B	00152	McGinn, Tom	1/17/14	4.00	4.00	8.00	
B	00152	McGinn, Tom	1/20/14	8.00		8.00	
B	00152	McGinn, Tom	1/21/14	8.00		8.00	
B	00152	McGinn, Tom	1/23/14	8.00		8.00	
B	00152	McGinn, Tom	1/27/14	2.00		2.00	
B	00152	McGinn, Tom	1/28/14	4.00		4.00	
B	00152	McGinn, Tom	1/29/14	7.00		7.00	
B	00152	McGinn, Tom	1/30/14	5.00		5.00	
B	00152	McGinn, Tom	1/31/14	1.00		1.00	
Subtotal for McGinn, Tom				119.00	4.00	123.00	
Total Inspection				122.50	4.00	126.50	
17 Shop Drawings							
B	00114	Schlobohm, Eric	1/6/14	1.00		1.00	
B	00114	Schlobohm, Eric	1/9/14	1.00		1.00	

## Project Detail Report

Transactions for 1/4/14 - 1/31/14

February 7, 2014 - 3:27 PM

				Hours			
Description				Reg	Ovt	Total	Total
B	00114	Schlobohm, Eric	1/21/14	0.50		0.50	
Subtotal for Schlobohm, Eric				2.50		2.50	
Total Shop Drawings				2.50		2.50	
19 Contract Admin.							
B	00105	Contelmo, Jeffrey	1/6/14	0.50		0.50	
B	00105	Contelmo, Jeffrey	1/7/14	0.50		0.50	
B	00105	Contelmo, Jeffrey	1/8/14	0.50		0.50	
B	00105	Contelmo, Jeffrey	1/10/14	1.00		1.00	
B	00105	Contelmo, Jeffrey	1/14/14	1.00		1.00	
B	00105	Contelmo, Jeffrey	1/15/14	1.00		1.00	
B	00105	Contelmo, Jeffrey	1/17/14	1.00		1.00	
B	00105	Contelmo, Jeffrey	1/20/14	1.00		1.00	
B	00105	Contelmo, Jeffrey	1/21/14	0.50		0.50	
B	00105	Contelmo, Jeffrey	1/22/14	1.00		1.00	
B	00105	Contelmo, Jeffrey	1/24/14	0.50		0.50	
B	00105	Contelmo, Jeffrey	1/27/14	0.50		0.50	
B	00105	Contelmo, Jeffrey	1/28/14	0.50		0.50	
B	00105	Contelmo, Jeffrey	1/29/14	0.50		0.50	
B	00105	Contelmo, Jeffrey	1/31/14	0.50		0.50	
Subtotal for Contelmo, Jeffrey				10.50		10.50	
Total Contract Admin.				10.50		10.50	
Total Engineering				220.00	12.00	232.00	
S Surveying							
13 Checking							
B	00106	Jones, Joseph	1/16/14	0.50		0.50	
Labor Total				224.50	12.00	236.50	
Direct Expenses							
629.00	Misc Direct Expenses						
MI B	0112466	1/6/14	mileage		site inspection		6.00
MI B	0112467	1/7/14	mileage		site inspection		6.00
MI B	0112468	1/8/14	mileage		site inspection		6.00
MI B	0112469	1/9/14	mileage		site inspection		6.00
MI B	0112470	1/10/14	mileage		site inspection		6.00
MI B	0112501	1/13/14	mileage		site inspection		6.00
MI B	0112502	1/14/14	mileage		site inspection		6.00
MI B	0112503	1/15/14	mileage		site inspection		6.00
MI B	0112504	1/16/14	mileage		site inspection		6.00
MI B	0112505	1/17/14	mileage		site inspection		6.00
MI B	0112526	1/20/14	mileage		site inspection		6.00
MI B	0112527	1/21/14	mileage		site inspection		6.00
MI B	0112528	1/23/14	mileage		site inspection		6.00
MI B	0026868	1/24/14	OB&G Invoice				1,000.20
MI B	0112546	1/27/14	mileage		site inspection		6.00
MI B	0112551	1/28/14	mileage		site inspection		6.00
MI B	0112553	1/29/14	mileage		site inspection		12.00
MI B	0112555	1/30/14	mileage		site inspection		12.00
Account Totals							1,114.20
Direct Expenses Total							1,114.20
Project Totals				224.50	12.00	236.50	1,114.20

Selected By: Project: 09146.100

09146.100 Kent/Route 52 Sewer

v8.0c (alicia) - Page 3



Kent Suter  
09146.116 (AA)

# Invoice

Invoice Date: January 24, 2014

Insite Engineering & Design Inc., P.C.  
Attn.: Accounts Payable  
3 Garret Place  
Carmel, NY 10512

Invoice No.: 1146887  
Cust. No./PM: 5722/AVR  
OBGDIV/Proj. No.: 016/49076

Engineering services in connection with the Kent Manor WWTP and Sewer System in accordance with the Subcontractor agreement dated March 9, 2012 and Amendment dated April 30, 2013. Services are for the period of December 22, 2013 through January 18, 2014.

Task 200.200: PS Elec DSDC

Labor Expenses (Sch A)

\$1,000.20

\$1,000.20

Authorized Amount	\$37,045.00
Less Billed to Date	\$21,815.33
Amount Remaining	\$15,229.67

**TOTAL AMOUNT DUE THIS INVOICE**

**\$1,000.20**

**TERMS NET 30 DAYS – PAYMENT DUE 02/23/14**

Remit to:  
O'Brien & Gere Engineers, Inc.  
Dept. No. 956, P.O. Box 8000  
Buffalo, NY 14267

Billing Questions  
(315) 956-6370  
Sandra DiCosta

Page 1 of 1

# INVOICE

& GERE ENGINEERS, INC.  
No. 956  
x 8000  
lo, NY 14267

SCHEDULE A

ed 01/22/14

5722 INSITE ENGINEERING & DESIGN INC., P.C.  
49076 KENT MANOR WWTP PEER REVIEW

Job Title/ Employee Name	Employee Number	Hours	Bill Rate	Amount
Task: 200.200 PS ELEC DSDC				
ENGINEER TECHNICIAN-3 JE CALLAHAN	1586	7.50 x	133.36	\$1,000.20
Total for Task 200.200		7.50		\$1,000.20
Grand Total:		7.50		\$1,000.20



Kent Sewer  
09146.115 (AH)

# Invoice

**Invoice Date:** January 24, 2014

Insite Engineering & Design Inc., P.C.  
Attn.: Accounts Payable  
3 Garret Place  
Carmel, NY 10512

**Invoice No.:** 1146887  
**Cust. No./PM:** 5722/AVR  
**OBGDIV/Proj. No.:** 016/49076

Engineering services in connection with the Kent Manor WWTP and Sewer System in accordance with the Subcontractor agreement dated March 9, 2012 and Amendment dated April 30, 2013. Services are for the period of December 22, 2013 through January 18, 2014.

Task 200.200: PS Elec DSDC

Labor Expenses (Sch A)

\$1,000.20

\$1,000.20

Authorized Amount	\$37,045.00
Less Billed to Date	\$21,815.33
Amount Remaining	\$15,229.67

**TOTAL AMOUNT DUE THIS INVOICE**

\$1,000.20

**TERMS NET 30 DAYS - PAYMENT DUE 02/23/14**

**Remit to:**  
**O'Brien & Gere Engineers, Inc.**  
**Dept. No. 956, P.O. Box 8000**  
**Buffalo, NY 14267**

**Billing Questions**  
**(315) 956-6370**  
**Sandra DiCosta**

Page 1 of 1

# INVOICE

& GERE ENGINEERS, INC.  
No. 956  
x 8000  
Albany, NY 12207

SCHEDULE A

dated 01/22/14

5722 INSITE ENGINEERING & DESIGN INC., P.C.  
49076 KENT MANOR WWTP PEER REVIEW

Job Title/ Employee Name	Employee Number	Hours	Bill Rate	Amount
Task: 200.200 PS ELEC DSDC				
ENGINEER TECHNICIAN-3 JE CALLAHAN	1586	7.50 x	133.36	\$1,000.20
Total for Task 200.200		7.50		\$1,000.20
Grand Total:		7.50		\$1,000.20

Town of Kent  
25 Sybil's Crossing  
Kent Lakes, New York 10512

PURCHASE  
ORDER NO.

DO NOT WRITE IN THIS BOX

## VOUCHER

Claimant's  
Name And  
Address

Insite Engineering, Surveying &  
Landscape Architecture, P.C.  
3 Garrett Place  
Camel, New York 10512

DATE VOUCHER REC'D

FUND - APPROPRIATION

AMOUNT

TOTAL

ABSTRACT NO.

VENDOR'S REF. NO.

VOUCHER NO.

Tax I.D. #

DATES	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1/9/14		Please see attached invoice #26596		\$36,779 94
(SEE INSTRUCTIONS ON REVERSE SIDE)			TOTAL	\$36,779 94

### CLAIMANT'S CERTIFICATION

I, Jeffrey J. Contelmo, P.E., CERTIFY THAT THE ABOVE ACCOUNT IN THE AMOUNT OF \$ 36,779.94  
IS TRUE AND CORRECT; THAT THE ITEMS, SERVICES AND DISBURSEMENTS CHARGED WERE RENDERED TO OR FOR THE MUNICIPALITY  
ON THE DATES STATED; THAT NO PART HAS BEEN PAID OR SATISFIED; THAT TAXES, FROM WHICH THE MUNICIPALITY IS EXEMPT,  
ARE NOT INCLUDED; AND THAT THE AMOUNT CLAIMED IS ACTUALLY DUE.

January 9, 2014

DATE

Jeffrey J. Contelmo, P.E.

SIGNATURE

(SPACE BELOW FOR MUNICIPAL USE)

President

TITLE

### DEPARTMENT APPROVAL

THE ABOVE SERVICES OR MATERIALS WERE RENDERED  
OR FURNISHED TO THE MUNICIPALITY ON THE DATES  
STATED AND THE CHARGES ARE CORRECT.

DATE

AUTHORIZED OFFICIAL

### APPROVAL FOR PAYMENT

THIS CLAIM IS APPROVED AND ORDERED PAID FROM  
THE APPROPRIATIONS INDICATED ABOVE.

DATE

AUDITING BOARD



INVOICE #26596

JOB #09146.100

January 10, 2014

Ms. Maureen Fleming  
Supervisor  
Town of Kent  
25 Sybil's Crossing  
Kent Lakes, New York 10512

RE: Route 52 Sewer District

For Professional Services Rendered for Accounting Period November 30, 2013 through January 3, 2014.

♦ **Construction Related Services**

- Project research and correspondence.
- Attendance of project meetings.
- Tasks in support of project construction.
- Inspection of ongoing construction.
- Completion of sewer use ordinance.
- Review of submittals.

Principal Engineer	23.0 hr(s) @ \$170 /hr.	\$3,910.00
Project Engineer	94.0 hr(s) @ \$118 /hr.	\$11,092.00
Sr. Designer/Inspector	148.5 hr(s) @ \$104 /hr.	\$15,444.00
Design Engineer/Inspector	33.5 hr(s) @ \$96 /hr.	\$3,216.00
Designer	10.0 hr(s) @ \$86 /hr.	\$860.00
Administration	18.5 hr(s) @ \$50 /hr.	\$925.00

Subtotal		\$35,447.00
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• **Reimbursable Expense:**

Mileage, Postage and Reproduction	\$176.44
O'Brien & Gere Invoice (copy attached)	\$1,156.50

Subtotal	\$1,332.94
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<b>Total Amount Due This Invoice</b>	<b>\$36,779.94</b>
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**Terms - Net 15 days from the date of invoice. All invoices remaining unpaid after 15 days from the date of the invoice will be charged interest at the rate of 1% per month (12% annually).**

Approved by: \_\_\_\_\_



Direct Job Exp  
09146.100 / Kent Sewer  
AH

## Invoice

Invoice Date: December 26, 2013

Insite Engineering & Design Inc., P.C.  
Attn.: Accounts Payable  
3 Garret Place  
Carmel, NY 10512

Invoice No.: 1146246  
Cust. No./PM: 5722/AVR  
OBGDIV/Proj. No.: 016/49076

Engineering services in connection with the Kent Manor WWTP and Sewer System in accordance with the Subcontractor agreement dated March 9, 2012 and Amendment dated April 30, 2013. Services are for the period of August 18, 2013 through December 21, 2013.

Task 200.200: PS Elec DSDC

Labor Expenses (Sch A)

\$1,156.50

\$1,156.50

Authorized Amount	\$37,045.00
Less Billed to Date	\$20,815.13
Amount Remaining	\$16,229.87

**TOTAL AMOUNT DUE THIS INVOICE**

**\$1,156.50**

**TERMS NET 30 DAYS - PAYMENT DUE 01/25/14**

Remit to:  
O'Brien & Gere Engineers, Inc.  
Dept. No. 956, P.O. Box 8000  
Buffalo, NY 14267

Billing Questions  
(315) 956-6370  
Sandra DiCosta

Page 1 of 1

**INVOICE**

O'BRIEN & GERE ENGINEERS, INC.  
Dept. No. 956  
PO Box 8000  
Buffalo, NY 14267

SCHEDULE A

Printed 12/18/13

5722 INSITE ENGINEERING & DESIGN INC., P.C.  
49076 KENT MANOR WWTP PEER REVIEW

Job Title/ Employee Name	Employee Number	Hours	Bill Rate	Amount
Task: 200.200 PS ELEC DSDC				
ENGINEER TECHNICIAN-3 JE CALLAHAN	1586	9.00 x 128.50		\$1,156.50
Total for Task 200.200		9.00		\$1,156.50
Grand Total:		9.00		\$1,156.50

email -> Maureen Fleming 2/4/14

# Project Detail Report

Tuesday, January 28, 2014

Insite Engineering

Transactions for 11/30/13 - 1/3/14

1:06:45 PM

Description	Reg	Hours Ovt	Total	Total
<b>09146.100 Kent/Route 52 Sewer</b>				
Principal: Jeffrey Contelmo	Comp:	0.00	Budgeted OH Rate 0.00	Unit Table:
Project Designer John Watson	Consult Fee:	0.00		Status: Active
Client:	Reimb Allow	0.00	Multiplier/Amt: 0.00	
Client:	Start Date:		Percent Compl: 0.00	
Type of Work:	End Date:		Labor Pct Compl: 0.00	
Fee Type:			Expense Pct Compl: 0.00	

## Labor

### A Administrative

#### 51 File Management

B	00101	Hansen, Alicia	12/6/13	0.50		0.50	filing & organizing documents
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#### 54 Typing

B	00101	Hansen, Alicia	12/3/13	6.50	1.00	7.50	<b>TYPING:</b> Sewer use ordinance project correspondence
B	00101	Hansen, Alicia	12/4/13	0.50		0.50	
B	00101	Hansen, Alicia	12/5/13	3.00		3.00	
B	00101	Hansen, Alicia	12/5/13	0.50		0.50	
B	00101	Hansen, Alicia	12/6/13	1.50	0.50	2.00	
B	00101	Hansen, Alicia	12/11/13	0.50		0.50	
B	00101	Hansen, Alicia	1/3/14	0.50		0.50	
Subtotal for Hansen, Alicia				13.00	1.50	14.50	
B	00142	Sullivan, Janet	12/2/13	0.50		0.50	<b>TYPING:</b> weekly meeting agendas " " minutes monthly progress reports project correspondence
B	00151	Fisher, Krystle	12/5/13	1.00		1.00	
B	00151	Fisher, Krystle	12/13/13	0.50		0.50	
B	00151	Fisher, Krystle	12/20/13	0.50		0.50	
B	00151	Fisher, Krystle	12/24/13	1.00		1.00	
Subtotal for Fisher, Krystle				3.00		3.00	

#### Total Typing

16.50	1.50	18.00
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#### Total Administrative

17.00	1.50	18.50
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### E Engineering

#### 01 Project Admin.

B	00114	Schlobohm, Eric	12/2/13	5.00	0.50	5.50	<b>OFFICE SUPPORT / PROJECT ADMIN</b> payment requisitions NYS DOT reporting change orders temporary conditions NYSEG coordination contaminated soil/water Exxon/Mobil reimbursement completed work quantities project correspondence design clarifications permit reporting review of submittals NYSDOC coordination
B	00114	Schlobohm, Eric	12/3/13	3.50	1.00	4.50	
B	00114	Schlobohm, Eric	12/4/13	5.50	1.00	6.50	
B	00114	Schlobohm, Eric	12/5/13	2.50	1.00	3.50	
B	00114	Schlobohm, Eric	12/6/13	4.50	1.00	5.50	
B	00114	Schlobohm, Eric	12/9/13	4.50	1.00	5.50	
B	00114	Schlobohm, Eric	12/10/13	5.50	1.00	6.50	
B	00114	Schlobohm, Eric	12/11/13		2.00	2.00	
B	00114	Schlobohm, Eric	12/13/13	2.00		2.00	
B	00114	Schlobohm, Eric	12/16/13	1.00	1.50	2.50	
B	00114	Schlobohm, Eric	12/17/13	1.50		1.50	
B	00114	Schlobohm, Eric	12/18/13	1.50		1.50	
B	00114	Schlobohm, Eric	12/19/13	3.50		3.50	
B	00114	Schlobohm, Eric	12/20/13	3.00		3.00	
B	00114	Schlobohm, Eric	12/23/13	1.00	1.00	2.00	
B	00114	Schlobohm, Eric	12/24/13	1.00		1.00	
B	00114	Schlobohm, Eric	12/26/13	1.50		1.50	
B	00114	Schlobohm, Eric	12/27/13	1.00		1.00	
B	00114	Schlobohm, Eric	1/2/14	5.00		5.00	
B	00114	Schlobohm, Eric	1/3/14	1.50		1.50	

Selected By: Project: 09146.100

09146.100 Kent/Route 52 Sewer

permit reporting  
v8.0c (alicia) - Page 1

review of submittals  
NYSDOC coordination

## Project Detail Report

Transactions for 11/30/13 - 1/3/14

January 28, 2014 - 1:06 PM

Description				Reg	Hours Ovt	Total	Total
Subtotal for Schlobohm, Eric				54.50	11.00	65.50	
B	00152	McGinn, Tom	12/2/13	1.00		1.00	Completion of field reports Calculation of quantities summary of payment items NYSDOT reporting
B	00152	McGinn, Tom	12/4/13	2.50		2.50	
B	00152	McGinn, Tom	12/9/13	4.50		4.50	
B	00152	McGinn, Tom	12/20/13	6.00		6.00	
B	00152	McGinn, Tom	12/23/13	6.50		6.50	
B	00152	McGinn, Tom	12/30/13		3.00	3.00	
B	00152	McGinn, Tom	1/2/14	7.00		7.00	
Subtotal for McGinn, Tom				27.50	3.00	30.50	
Total Project Admin.				82.00	14.00	96.00	
<b>03 Meetings</b>							
B	00105	Contelmo, Jeffrey	12/5/13	W	1.00	1.00	<u>MEETINGS</u> W = weekly project meeting TB = Town Board meeting
B	00105	Contelmo, Jeffrey	12/10/13	TB	1.00	1.00	
B	00105	Contelmo, Jeffrey	12/12/13	W	1.00	1.00	
B	00105	Contelmo, Jeffrey	12/17/13	TB	1.00	1.00	
B	00105	Contelmo, Jeffrey	12/19/13	W	1.00	1.00	
Subtotal for Contelmo, Jeffrey				5.00		5.00	
B	00114	Schlobohm, Eric	12/5/13	W	1.50	1.50	
B	00114	Schlobohm, Eric	12/12/13	W		2.00	
B	00114	Schlobohm, Eric	12/19/13	W	1.50	1.50	
B	00114	Schlobohm, Eric	12/20/13		1.00	1.00	Meeting w/ supplier Re: valves
B	00114	Schlobohm, Eric	12/23/13		1.00	1.00	Meeting w/ contractor Re: CO's
Subtotal for Schlobohm, Eric				5.00	2.00	7.00	
B	00152	McGinn, Tom	12/5/13	W	1.00	1.00	
B	00152	McGinn, Tom	12/12/13	W	1.00	1.00	
Subtotal for McGinn, Tom				2.00		2.00	
Total Meetings				12.00	2.00	14.00	
<b>04 Research</b>							
B	00105	Contelmo, Jeffrey	12/6/13		0.50	0.50	<u>RESEARCH:</u> contaminated soil & water issue change order pricing
B	00105	Contelmo, Jeffrey	12/11/13		1.00	1.00	
Subtotal for Contelmo, Jeffrey				1.50		1.50	
Total Research				1.50		1.50	
<b>05 Inspection</b>							
B	00114	Schlobohm, Eric	12/16/13		2.00	2.00	<u>FULL TIME CONSTRUCTION INSPECTION</u> ↓
B	00114	Schlobohm, Eric	12/18/13		2.50	1.00	
B	00114	Schlobohm, Eric	12/19/13		2.00	2.00	
B	00114	Schlobohm, Eric	12/20/13		2.00	2.00	
B	00114	Schlobohm, Eric	12/24/13		2.00	2.00	
B	00114	Schlobohm, Eric	12/26/13		0.50	0.50	
B	00114	Schlobohm, Eric	12/27/13		1.00	1.00	
Subtotal for Schlobohm, Eric				12.00	1.00	13.00	
B	00115	Kingsbury, Eric	12/16/13		5.50	1.00	
B	00115	Kingsbury, Eric	12/18/13		7.50	1.50	
B	00115	Kingsbury, Eric	12/19/13		7.00	1.50	
B	00115	Kingsbury, Eric	12/20/13		6.50	1.50	
Subtotal for Kingsbury, Eric				26.50	5.50	32.00	
B	00152	McGinn, Tom	12/2/13		8.00	8.00	
B	00152	McGinn, Tom	12/3/13		8.00	8.00	
B	00152	McGinn, Tom	12/4/13		8.00	8.00	
B	00152	McGinn, Tom	12/5/13		7.00	7.00	
B	00152	McGinn, Tom	12/6/13		4.50	3.50	

## Project Detail Report

Transactions for 11/30/13 - 1/3/14

January 28, 2014 - 1:06 PM

Description	Reg	Hours Ovt	Total	Total
B 00152 McGinn, Tom	12/10/13	6.50	6.50	
B 00152 McGinn, Tom	12/11/13	8.50	8.50	
B 00152 McGinn, Tom	12/12/13	7.50	7.50	
B 00152 McGinn, Tom	12/13/13	7.00	1.00	8.00
B 00152 McGinn, Tom	12/16/13	5.00	5.00	
B 00152 McGinn, Tom	12/23/13	1.50	1.50	
B 00152 McGinn, Tom	12/24/13	8.00	8.00	
B 00152 McGinn, Tom	12/26/13	8.00	8.00	
B 00152 McGinn, Tom	12/27/13	7.00	1.00	8.00
B 00152 McGinn, Tom	12/30/13	8.00	8.00	
B 00152 McGinn, Tom	12/31/13	8.00	8.00	
Subtotal for McGinn, Tom		110.50	5.50	116.00
Total Inspection		149.00	12.00	161.00

FULL TIME CONSTRUCTIONINSPECTION10 CAD Drafting

B 00144 Cochrane, Sam	12/2/13	0.50	0.50	
B 00144 Cochrane, Sam	12/3/13	4.00	4.00	
B 00144 Cochrane, Sam	12/6/13	1.00	1.00	
Subtotal for Cochrane, Sam		5.50	5.50	
Total CAD Drafting		5.50	5.50	

CAD DRAFTING

- design changes/clarifications
- sketch/figures for reporting

11 Reports

B 00105 Contelmo, Jeffrey	12/2/13	2.00	2.00	
B 00105 Contelmo, Jeffrey	12/4/13	1.00	1.00	
B 00105 Contelmo, Jeffrey	12/5/13	0.50	0.50	
B 00105 Contelmo, Jeffrey	12/6/13	0.50	0.50	
B 00105 Contelmo, Jeffrey	12/9/13	0.50	0.50	
Subtotal for Contelmo, Jeffrey		4.50	4.50	
B 00115 Kingsbury, Eric	12/19/13	1.00	1.00	
B 00154 Reid, Carolyn	12/3/13	2.00	2.00	
B 00154 Reid, Carolyn	12/4/13	2.00	2.00	
B 00154 Reid, Carolyn	12/16/13	0.50	0.50	
Subtotal for Reid, Carolyn		4.50	4.50	
B 00159 Gironda, Matt	12/5/13	0.50	0.50	
Total Reports		10.50	10.50	

SEWER USE ORDINANCE17 Shop Drawings

B 00114 Schlobohm, Eric	12/2/13	2.00	2.00	
B 00114 Schlobohm, Eric	12/3/13	2.00	2.00	
B 00114 Schlobohm, Eric	12/6/13	1.50	1.50	
B 00114 Schlobohm, Eric	12/23/13	3.00	3.00	
Subtotal for Schlobohm, Eric		8.50	8.50	
Total Shop Drawings		8.50	8.50	

SHOP DRAWING

- Review and correspondence
- Research

19 Contract Admin.

B 00105 Contelmo, Jeffrey	12/3/13	1.00	1.00	
B 00105 Contelmo, Jeffrey	12/9/13	1.00	1.00	
B 00105 Contelmo, Jeffrey	12/10/13	1.00	1.00	
B 00105 Contelmo, Jeffrey	12/13/13	1.00	1.00	
B 00105 Contelmo, Jeffrey	12/16/13	1.00	1.00	
B 00105 Contelmo, Jeffrey	12/18/13	1.00	1.00	
B 00105 Contelmo, Jeffrey	12/20/13	1.00	1.00	
B 00105 Contelmo, Jeffrey	12/23/13	0.50	0.50	
B 00105 Contelmo, Jeffrey	12/24/13	1.00	1.00	
B 00105 Contelmo, Jeffrey	12/27/13	1.00	1.00	

CONTRACT ADMINISTRATION

Daily management, review and approval of all project related tasks

(See "01 Project Admin." List on page 1)

## Project Detail Report

Transactions for 11/30/13 - 1/3/14

January 28, 2014 - 1:06 PM

Description	Reg	Hours	Ovt	Total	Total
B 00105 Contelmo, Jeffrey	12/30/13	1.00		1.00	
B 00105 Contelmo, Jeffrey	1/2/14	0.50		0.50	
B 00105 Contelmo, Jeffrey	1/3/14	1.00		1.00	
Subtotal for Contelmo, Jeffrey		12.00		12.00	
Total Contract Admin.		12.00		12.00	
Total Engineering		281.00	28.00	309.00	
Labor Total		298.00	29.50	327.50	
Direct Expenses					
629.00 Misc Direct Expenses					
MI B 0026588 12/2/13 postage			Doherty, Budzinski, Shedlo		3.96
MI B 0112339 12/2/13 mileage			site inspection		6.00
MI B 0112340 12/3/13 mileage			site inspection		6.00
MI B 0112341 12/4/13 mileage			site inspection		6.00
MI B 0112342 12/5/13 mileage			site inspection		6.00
MI B 0112343 12/6/13 mileage			site inspection		6.00
MI B 0026651 12/10/13 reproduction			mileage to Town Hall		18.80
MI B 0112373 12/10/13 mileage			site inspection		6.00
MI B 0112374 12/11/13 mileage			site inspection		6.00
MI B 0112375 12/12/13 mileage			site inspection		6.00
MI B 0112376 12/13/13 mileage			site inspection		6.00
MI B 0112376 12/13/13 mileage					
MI B 0112401 12/16/13 mileage			inspection		6.00
MI B 0112386 12/16/13 mileage			DOT inspection		3.60
MI B 0112381 12/16/13 mileage			site inspection		2.40
MI B 0112382 12/18/13 mileage			site inspection		4.80
MI B 0112388 12/18/13 mileage			DOT inspection		3.60
MI B 0112383 12/19/13 mileage			site inspection		4.80
MI B 0112389 12/19/13 mileage			DOT inspection		3.60
MI B 0112384 12/20/13 mileage			site inspection		2.40
MI B 0112390 12/20/13 mileage			DOT inspection		3.60
MI B 0112407 12/23/13 mileage			ec inspection		3.60
MI B 0112412 12/23/13 mileage			site inspection		6.00
MI B 0112413 12/24/13 mileage			site inspection		6.00
MI B 0112415 12/26/13 mileage			site inspection		6.00
MI B 0026725 12/26/13 OB&G Invoice					1,156.50
MI B 0112416 12/27/13 mileage			site inspection		6.00
MI B 0112435 12/30/13 mileage			site inspection		6.00
MI B 0112436 12/31/13 mileage			site inspection		24.00
MI B 0026693 1/2/14 postage			Fleming and Stumpf		3.44
MI B 0026692 1/2/14 postage			McLaughlin, Vando		3.84
Account Totals					1,332.94
Direct Expenses Total					1,332.94
Project Totals		298.00	29.50	327.50	1,332.94

Subconsultant - review and comment on submittals relating to electrical and control systems.

Town of Kent  
25 Sybil's Crossing  
Kent Lakes, New York 10512

PURCHASE  
ORDER NO.

DO NOT WRITE IN THIS BOX

## VOUCHER

Claimant's  
Name  
And  
Address

Merritt Construction Inc  
6 Staghorn Drive  
Saugerties, NY 12477

Tax I.D. # 14-1688005

DATE VOUCHER REC'D

FUND - APPROPRIATION

AMOUNT

TOTAL

ABSTRACT NO.

VENDOR'S REF. NO.

VOUCHER NO.

DATES	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1.17.2014		Application #3 for Payment - Kent Lake Rte 52 Sewer District		229,883.61
(SEE INSTRUCTIONS ON REVERSE SIDE)			TOTAL	229,883.61

### CLAIMANT'S CERTIFICATION

Charles Merritt Jr

I, Charles Merritt Jr, CERTIFY THAT THE ABOVE ACCOUNT IN THE AMOUNT OF \$ 229,883.61 IS TRUE AND CORRECT; THAT THE ITEMS, SERVICES AND DISBURSEMENTS CHARGED WERE RENDERED TO OR FOR THE MUNICIPALITY ON THE DATES STATED; THAT NO PART HAS BEEN PAID OR SATISFIED; THAT TAXES, FROM WHICH THE MUNICIPALITY IS EXEMPT, ARE NOT INCLUDED; AND THAT THE AMOUNT CLAIMED IS ACTUALLY DUE.

1.17.2014

DATE



SIGNATURE

President

TITLE

(SPACE BELOW FOR MUNICIPAL USE)

### DEPARTMENT APPROVAL

THE ABOVE SERVICES OR MATERIALS WERE RENDERED OR FURNISHED TO THE MUNICIPALITY ON THE DATES STATED AND THE CHARGES ARE CORRECT.

### APPROVAL FOR PAYMENT

THIS CLAIM IS APPROVED AND ORDERED PAID FROM THE APPROPRIATIONS INDICATED ABOVE.

DATE

AUTHORIZED OFFICIAL

DATE

AUDITING BOARD

# Contractor's Application for Payment No.

3

Application 3		Application Date: 1/14/2014	
Period: 11.30.2013 thru 12.27.2013			
To (Owner): Town of Kent	From (Contractor): Merrit Construction, Inc.	Via (Engineer): Insite Engineering, Surveying, & Landscape Architecture, P.C.	
Project: Route 52 Sewer District	Contract:		
Town Contract No.: 52 sewer		Engineer's Project No.: 09146.100	

## Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$32,860.00	
2	\$2,061.11	
3	\$22,090.66	
4	\$35,635.69	
5	\$16,854.06	
TOTALS	\$109,501.52	
NET CHANGE BY CHANGE ORDERS	\$109,501.52	

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,396,642.00
2. Net change by Change Orders.....	\$	\$109,501.52
3. Current Contract Price (Line 1 + 2).....	\$	\$2,506,143.52
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$746,274.22
5. RETAINAGE:		
a. 5% X \$746,274.22 Work Completed.....	\$	\$37,313.71
b. Total Retainage (5a).....	\$	\$37,313.71
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5b).....	\$	\$708,960.51
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$479,076.90
8. AMOUNT DUE THIS APPLICATION.....	\$	\$229,883.61
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$1,797,183.01

### Contractor's Certification

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

By:

*[Signature]*

Date:

1/14/2014

Payment of:

\$ 229,883.61  
(Line 8 or other - attach explanation of the other amount)

is recommended by:

*[Signature]* 1/20/14  
(Engineer) (Date)

Payment of:

\$  
(Line 8 or other - attach explanation of the other amount)

is approved by:

\_\_\_\_\_  
(Owner) (Date)

Approved by:

\_\_\_\_\_  
Funding Agency (if applicable) (Date)

**Kent Route 52 Sewer District**  
**Progress Estimate - Unit Price Work**

**Contractor's Application**

Page 1 of 2

From (Contractor): Merritt Construction, Inc.						Application Number: 3				
Application Period: 11.30.2013 thru 12.27.2013						Application Date: 1.14.2014				
A				B		C	D	E	F	
Item										
Bid Item No.	Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1a	Gravity Sewer Manhole (less than or equal to 6')	16	\$3,982.00	\$63,712.00	3	\$11,946.00		\$11,946.00	18.8%	\$51,766.00
1b	Gravity Sewer Manhole (greater than 6' to 9')	7	\$4,047.00	\$28,329.00	5	\$20,235.00		\$20,235.00	71.4%	\$8,094.00
1c	Gravity Sewer Manhole (greater than 9')	3	\$4,910.00	\$14,730.00	2	\$9,820.00		\$9,820.00	66.7%	\$4,910.00
1d	Gravity Sewer Manhole with Forcemain Cleanouts	3	\$4,473.00	\$13,419.00						\$13,419.00
2a	Drop Sewer Manhole (less than or equal to 6')									
2b	Drop Sewer Manhole (greater than 6' to 9')	1	\$5,525.00	\$5,525.00	1	\$5,525.00		\$5,525.00	100.0%	
2c	Drop Sewer Manhole (greater than 9')	1	\$6,915.00	\$6,915.00	1	\$6,915.00		\$6,915.00	100.0%	
3	Air / Vacuum Valve Manhole	1	\$9,215.00	\$9,215.00						\$9,215.00
4a	8" Gravity SDR-35 Sewer Main (6' or less)	720	\$79.00	\$56,880.00	358	\$28,282.00		\$28,282.00	49.7%	\$28,598.00
4b	8" Gravity SDR-35 Sewer Main (greater than 6' to 9')	800	\$112.00	\$89,600.00	392	\$43,904.00		\$43,904.00	49.0%	\$45,696.00
4c	8" Gravity SDR-35 Sewer Main (greater than 9')	210	\$124.00	\$26,040.00	131	\$16,244.00		\$16,244.00	62.4%	\$9,796.00
5a	8" Gravity SDR-21 Sewer Main (6' or less)	170	\$83.00	\$14,110.00						\$14,110.00
5b	8" Gravity SDR-21 Sewer Main (greater than 6' to 9')	380	\$116.00	\$44,080.00	405	\$46,980.00		\$46,980.00	106.6%	-\$2,900.00
5c	8" Gravity SDR-21 Sewer Main (greater than 9')	430	\$128.00	\$55,040.00	434	\$55,552.00		\$55,552.00	100.9%	-\$512.00
5d	Directional Drilled 8" PE DR-9 Gravity Sewer Main Road Crossing	4	\$5,440.00	\$21,760.00	1	\$5,440.00		\$5,440.00	25.0%	\$16,320.00
6a	8" Gravity SDR-35 Sewer Main With 3" PVC SDR-21 Forcemain (6' or less)	1,580	\$82.00	\$129,560.00						\$129,560.00
6b	8" Gravity SDR-35 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 6' to 9')	350	\$115.00	\$40,250.00						\$40,250.00
6c	8" Gravity SDR-35 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 9')	10	\$132.00	\$1,320.00						\$1,320.00
7a	8" Gravity SDR-21 Sewer Main (6' or less) with 3" Forcemain PE DR-9	90	\$88.00	\$7,920.00						\$7,920.00
7b	8" Gravity SDR-21 Sewer Main With 3" PE DR-9 Forcemain (greater than 6' to 9')	130	\$121.00	\$15,730.00						\$15,730.00
7c	8" Gravity SDR-21 Sewer Main With 3" PE DR-9 Forcemain (greater than 9')	10	\$132.00	\$1,320.00						\$1,320.00
7d	8" Gravity SDR-21 Sewer Main With 3" PVC SDR-21 Forcemain (6' or less)	210	\$88.00	\$18,480.00						\$18,480.00
7e	8" Gravity SDR-21 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 6' to 9')	510	\$126.00	\$64,260.00						\$64,260.00
7f	8" Gravity SDR-21 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 9')	10	\$137.00	\$1,370.00						\$1,370.00
8a	Single 3" Diameter PVC SDR-21 Sewer Forcemain Pipe	900	\$35.80	\$32,220.00	720	\$25,776.00		\$25,776.00	80.0%	\$6,444.00
8b	Double 3" Diameter PVC SDR-21 Sewer Forcemain Piping	1,140	\$37.20	\$42,408.00	1072	\$39,878.40		\$39,878.40	94.0%	\$2,529.60
8c	Double 3" Diameter PE DR-9 Sewer Forcemain Piping	100	\$40.00	\$4,000.00						\$4,000.00
8d	Directional Drilling Double 3" DR-9 Sewer Forcemain Piping	550	\$32.00	\$17,600.00	592	\$18,944.00		\$18,944.00	107.6%	-\$1,344.00
9a	4" Diameter SDR-35 Sewer Service Line and Cleanout	700	\$43.80	\$30,660.00	58	\$2,540.40		\$2,540.40	8.3%	\$28,119.60
9b	4" Diameter SDR-21 Sewer Service Line and Cleanout	500	\$46.80	\$23,400.00	38	\$1,778.40		\$1,778.40	7.6%	\$21,621.60
9c	Directional Drilled 4" PE DR-9 Gravity Sewer Service Road Crossing	2	\$4,160.00	\$8,320.00	1	\$4,160.00		\$4,160.00	50.0%	\$4,160.00
10a	Sewer Main Clean Out, SDR-35	5	\$550.00	\$2,750.00	1	\$550.00		\$550.00	20.0%	\$2,200.00
10b	Sewer Main Clean Out, SDR-21	3	\$550.00	\$1,650.00						\$1,650.00

**Kent Route 52 Sewer District  
Progress Estimate - Unit Price Work**

**Contractor's Application**

Page 2 of 2

From (Contractor): Merritt Construction, Inc.				Application Number: <b>3</b>						
Application Period: 9.12.13 thru 10.25.13				Application Date: 1.14.2014						
A				B		C	D	E	F	
Bid Item No.	Item Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
11	Pump Station PS-1A	1	\$239,773.00	\$239,773.00						\$239,773.00
12	Pump Station PS-1B	1	\$229,373.00	\$229,373.00						\$229,373.00
13	Pump Station PS-2	1	\$226,573.00	\$226,573.00						\$226,573.00
14	Concrete Curb	1,540	\$37.50	\$57,750.00						\$57,750.00
15	Select Granular Fill	600	\$33.50	\$20,100.00	792	\$26,532.00		\$26,532.00	132.0%	-\$6,432.00
16a	Asphalt Paving - NYS Route 52	670	\$228.00	\$152,760.00						\$152,760.00
16b	Asphalt Paving Town of Kent Roads	350	\$214.00	\$74,900.00	341	\$72,974.00		\$72,974.00	97.4%	\$1,926.00
17a	Subbase	550	\$33.50	\$18,425.00	228	\$7,638.00		\$7,638.00	41.5%	\$10,787.00
17b	3/4" Crushed Stone	200	\$43.50	\$8,700.00	1	\$43.50		\$43.50	0.5%	\$8,656.50
18	Rock Excavation	200	\$275.00	\$55,000.00	391	\$107,525.00		\$107,525.00	195.5%	-\$52,525.00
19	Erosion and Sediment Control	1	\$88,900.00	\$88,900.00	0.25	\$22,225.00		\$22,225.00	25.0%	\$66,675.00
20	Maintenance and Protection of Traffic	1	\$116,764.00	\$116,764.00	0.25	\$29,191.00		\$29,191.00	25.0%	\$87,573.00
21	Restoration	1	\$73,000.00	\$73,000.00	0.25	\$18,250.00		\$18,250.00	25.0%	\$54,750.00
22	Replace Existing Catch Basin, Top Slab, Frame and Grate	1	\$3,800.00	\$3,800.00						\$3,800.00
23	Drainage Manhole	1	\$7,800.00	\$7,800.00						\$7,800.00
24	Test Pits	17	\$1,200.00	\$20,400.00	18	\$21,600.00		\$21,600.00	105.9%	-\$1,200.00
25	Excavation of Unsuitable Soil	250	\$15.00	\$3,750.00	16	\$240.00		\$240.00	6.4%	\$3,510.00
26	Supply Suitable Backfill	150	\$38.50	\$5,775.00						\$5,775.00
27	Spare Grinder Pumps	1	\$15,000.00	\$15,000.00						\$15,000.00
28	Pump Hoist	1	\$4,000.00	\$4,000.00						\$4,000.00
29	Disposal of Contaminated Soil	200	\$180.00	\$36,000.00						\$36,000.00
30	Treatment of Petroleum Contaminated Water	2	\$7,763.00	\$15,526.00						\$15,526.00
31	Drainage Pipe Replacement	400	\$75.00	\$30,000.00						\$30,000.00
	<b>Subtotal</b>			<b>\$2,396,642.00</b>						<b>\$2,396,642.00</b>
CO - 01	Add/Alt 1 Additional 3" PVC SDR-21 Forcemain	350	\$37.20	\$13,020.00						\$13,020.00
	Add/Alt 2 Additional Directionally Drilled 3" PE DR-9 Forcemain	620	\$32.00	\$19,840.00	592	\$18,944.00		\$18,944.00	95.5%	\$896.00
CO - 02	Adjust - Repair Drain Inlet	1	\$2,061.11	\$2,061.11	1	\$2,061.11		\$2,061.11	100.0%	
CO - 03	Contaminated Soil & Water NYS DEC Spill #8707106	1	\$22,090.66	\$22,090.66	1	\$22,090.66		\$22,090.66	100.0%	
CO - 04	Rock Excavation	1	\$35,635.69	\$35,635.69	1	\$35,635.69		\$35,635.69	100.0%	
CO - 05	Directional Drill STA 30+25+STA 50 + 37	1	\$16,854.06	\$16,854.06	1	\$16,854.06		\$16,854.06	100.0%	
	<b>Totals</b>			<b>\$2,506,143.52</b>		<b>\$746,274.22</b>		<b>\$746,274.22</b>	<b>29.8%</b>	<b>\$1,759,869.30</b>

# Change Order

No. CO-04

Date of Issuance: 01/13/14

Effective Date: 1/13/14

Project: Town of Kent Route 52 Sewer District	Owner: Town of Kent, NY	Owner's Contract No.: N/A
Contract: General Construction		Date of Contract: 9/12/13
Contractor: Merritt Construction Inc.		Engineer's Project No.: 09146.100

## The Contract Documents are modified as follows upon execution of this Change Order:

### Description:

Delays and reduced production due to rock excavation beyond limits and quantity expected in contract based on soil boring data.

### Attachments (list documents supporting change):

Rock removal summary dated January 10, 2014.

### CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$2,396,642.00

[Increase] from previously approved Change Orders No. CO-01 to No. CO-03:

\$57,011.77

Contract Price prior to this Change Order:

\$2,453,653.77

[Increase] of this Change Order:

\$35,635.69

Contract Price incorporating this Change Order:

\$2,489,289.46

### CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working ☒ Calendar days

Substantial completion (days or date): 2/7/14

Ready for final payment (days or date): 3/7/14

[Increase] [~~Decrease~~] from previously approved Change Orders No. CO-01 to No. CO-03:

Substantial completion (days): 14

Ready for final payment (days): 14

Contract Times prior to this Change Order:

Substantial completion (days or date): 2/21/14

Ready for final payment (days or date): 3/21/14

Increase of this Change Order:

Substantial completion (days or date): 7 days

Ready for final payment (days or date): 7 days

Contract Times with all approved Change Orders:

Substantial completion (days or date): 2/28/14

Ready for final payment (days or date): 3/28/14

### RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: 1/16/14

Approved by Funding Agency (if applicable):

### ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

### ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 1-16-14

Date: \_\_\_\_\_



**Rock Removal Summary**  
**SMH 12 to SMH 13**  
**Town of Kent Route 52 Sewer District**  
**January 10, 2014**

The installation of sewer main between sewer manholes SMH 12 and SMH 13 was impeded by a large quantity of rock encountered during excavation for the sewer main. The rock limited productivity for the contractor in this area. The rock removal took six days to complete, November 6, 7, 8, 11, 12, and 13, 2013. The quantities of Bid Items that were installed were severely limited due to the rock. As the contractor encountered significant additional costs due to the rock, beyond what was initially expected based on soil boring data, the contractor is requesting additional compensation for these costs. The additional compensation will be based on the cost of equipment, labor and material bourn by the contractor for six subject days less the compensation received by the contractor for the contract Bid Items as summarized below. Please note that though minor amounts of rock were in other areas prior to November 6 (including but not limited to the installation of SMH 13, SMH 14, SMH 15, SMCO 16 and the sewer main connecting these structures), the rock in these areas was minimal and within levels anticipated by the contract.

**Summary of Compensation During Rock Removal SMH 12 to SMH 13**

Description	BID ITEM	UNIT	UNIT PRICE	11/6	11/7	11/8	11/11	11/12	11/13	Quantity Total	Total Price
				Wed.	Thurs.	Fri.	Mon.	Tue.	Wed.		
8" Gravity SDR35 Sewer Main (<6')	4a	LF	\$79.00	-	-	-	49	83	-	132	\$10,428.00
8" Gravity SDR35 Sewer Main (6' to <9')	4b	LF	\$112.00	-	-	-	-	-	14	14	\$1,568.00
8" Gravity SDR21 Sewer Main (9' to <12')	5c	LF	\$128.00	20	-	20	20	40	20	120	\$15,360.00
4" SDR 35 Sewer Service lateral w/cleanout	9a	LF	\$43.80	-	6	-	-	39	-	45	\$1,971.00
Sewer Main Clean Out, SDR-35	10a	EA	\$550.00	-	-	-	-	1	-	1	\$550.00
Rock Excavation	18	CY	\$275.00	-	-	-	2	5	95	102	\$28,050.00
<b>Total</b>											<b>\$57,927.00</b>

### Summary of Costs During Rock Removal SMH 12 to SMH 13

Subtotal Equipment and Labor Cost: \$13,188.94/day x 6 days = **\$79,133.64**  
Subtotal Material Cost:

Material	Unit	Unit Cost	Quantity	Extended Cost
8" diameter SDR-35	LF	\$3.27	146	\$477.42
8" diameter SDR-21	LF	\$5.45	120	\$654.00
4" diameter SDR-35	LF	\$0.84	45	\$37.80
¾" crushed stone	CY	\$22.00	48	\$1,056.00
Sub Total Material Cost				<b>\$2,225.22</b>

Equipment Labor Cost: \$79,133.64  
Subtotal Material Cost: \$2,225.22  
Total Cost: **\$81,358.86**

Plus 15% Overhead and Profit: \$81,358.86  
x1.15  
Total Cost with Overhead and Profit: **\$93,562.69**

#### Additional Compensation Due

Total Cost: \$93,562.69  
Less Unit Price Payment: (\$57,927.00)  
**\$35,635.69**

### Main Line Crew Cost

#### Labor:

3 ea operators @ 101.40/hr ea	304.20
3 ea Laborers @ 74.54/hr ea	223.62
2 ea Flaggers @ 65.72/hr ea	131.44
2 ea Transfers @ 84.93/hr ea	169.86

#### Equipment:

1 - 320C-L EXCAVATOR @ 102.55/hr	102.55
1 - 1728G Loader @ 52.79/hr	52.79
1 - E120B Backhoe Exc. @ 56.00/hr	56.00
1 - NPK C-12-C Hyde. Compactor @ 19.89/hr	19.89
2 - TRIAXLE Rear Dump @ 98.63/ea/hr	197.26

Crew hr \$ 1257.79  
Crew salaries \$ 8.50

Cost/CD No O&P \$ 10,062.32  
15% O&P 1,509.35

Total cd cost 11,571.67

### Rock Hammer K-360 PC

\$ 9000.00	
787.50	Rental Day
1289.00	Fuel Wkly
4056.00	oper. 30 hrs @ 101.40
500.00	Mob / Det / to

15,633.50 No O&P Cost/wk  
15,633.50 / 5 days/wk

3,126.62 / day NO O&P  
462.89 @ 15% O&P / day

\$ 3595.61 / day

Note: Equip. Watch 330 DL Exc. Not included

Same  
UNION ⇒ benefits paid to organization

As of July 1, 2013		Rate	
Flagger		Laborers	
	Reg	OT	
Base	27.85	41.78	51.30
Benefits	19.45	19.45	19.45
	47.30	61.23	70.75
FICA 7.65%	3.62	4.68	5.41
NYS 9.9%	4.68	6.06	7.00
WC 12.18%	5.76	7.46	8.62
GL 8.63%	4.08	5.28	6.11
FUTA .6%	0.28	0.37	0.42
	65.72	85.08	98.31

Operators Rates		
	Reg	OT
Base	47.17	70.76
Benefits	25.80	25.80
	72.97	96.56
FICA 7.65%	5.58	7.39
NYS 9.9%	7.22	9.56
WC 12.18%	8.89	11.76
GL 8.63%	6.30	8.33
FUTA .6%	0.44	0.58
	101.40	134.18

Teamster		
	Reg	OT
Base	39.37	59.06
Benefits	21.77	21.77
	61.14	80.83
FICA 7.65%	4.68	6.18
NYS 9.9%	6.05	8.00
WC 12.18%	7.45	9.85
GL 8.63%	5.28	6.98
FUTA .6%	0.37	0.48
	84.97	112.32

6.12 + 1.475  
SS \* Med Care  
✓ FICA is  
NYS? ... NYS unemployment

INC workman's Comp ✓ based on insurance carrier charges ⇒ - Act  
Yearly

NYS rate insurance  
NYS workers  
Comp  
• GL general liability - ? insurance carrier charges ⇒  
PUTA unemployment federal unemployment



The Vellano Corporation- Wappingers  
29 Vellano Drive  
WAPPINGERS FALLS NY 12590  
845-838-1010 Fax 845-838-1047

Bid  
Page # 4  
S1959547

ITEM NUMBER	STD QTY	DESCRIPTION	Unit Price	Est Price
42	900Lf	SDR213 3" PVC SDR21 CL 200 PSI WATER PIPE 20' LENGTH	0.920	828.00
43		8b		
44	2280Lf	SDR213 3" PVC SDR21 CL 200 PSI WATER PIPE 20' LENGTH	0.920	2097.60
45		8c		
46	200ea	DR93IPSGN 3" DR9 IPS HDPE PIPE W/ GREEN STRIPE *** No Cancellation or Return ***	2.030	406.00
47		8d		
48	1100ea	DR93IPSGN 3" DR9 IPS HDPE PIPE W/ GREEN STRIPE *** No Cancellation or Return ***	2.030	2233.00
49		9a		
50	700FT	SDR354 4" PVC SDR35 PVC GRAVITY SEWER PIPE, 14' GASKETED 2825655	0.840	588.00
51		9b		
52	500Lf	SDR214 4" PVC SDR21 CL 200 PSI WATER PIPE 20' LENGTH 1367779	1.530	765.00
53		9C		
54	100ea	DR94IPSGN 4" DR9 IPS HDPE PIPE W/ GREEN STRIPE *** No Cancellation or Return ***	3.140	314.00
55		10a		
56	5ea	SDR35Y84 8 X 4 PVC SDR 35 WYE G308-4	24.950	124.75
57	5ea	PVCCOA4 4" PVC CLEANOUT ADAPTER SEWER AND DRAIN	4.000	20.00

Quantities and descriptions are believed to be true but are not guaranteed for accuracy. All "take-offs" should be reviewed by customer prior to placing an order. Prices are in effect as of 08/09/13 but are subject to change at time of shipment. All contracts and shipments are contingent on strikes, accidents and other causes beyond our control. This quotation is subject to the addition of any tax imposed by any present or future Federal, State, County or Municipal Law. All sales are subject to the attached terms and condition



The Vellano Corporation- Wappingers  
 29 Vellano Drive  
 WAPPINGERS FALLS NY 12590  
 845-838-1010 Fax 845-838-1047

Bid  
 Page # 1  
 S1959547

BID TO
CONTRACTOR QUOTE BR# 2 29 VELLANO DRIVE WAPPINGERS FALLS, NY 12590

BID TO
CONTRACTOR QUOTE BR# 2 Merritt Construction rt 52 Sewer KENT, NY 10512

JOB	WRITER	TERMS	VEN	SHIP BR	PRICE BR
Rt52 Sewer Kent NY	Ric Bor	SUBJECT TO CREDIT APPRV		VC02	VC02
QUOTED	REQUIRED	DATE PERSON	PHONE	QUOTED TO	EXPIRE ON
08/09/13	08/09/13	Beacon			09/08/2013

ITEM NUMBER	BID QTY	DESCRIPTION	UNIT PRICE	REL PRICE
1		***** Shipping Instructions ***** * All deliveries made on Vellano Bros., * * Inc. company vehicles will be subject * * to a fuel surcharge. * ***** 4a.	3.760	
2	728Lf	SDR358 8" PVC SDR35 GRAVITY SEWER PIPE	3.270 3.27 @ 1.15 ✓	2380.56
3		4b		
4	810Lf	SDR358 8" PVC SDR35 GRAVITY SEWER PIPE	3.270 ✓	2648.70
5		4c		
6	216Lf	SDR358 8" PVC SDR35 GRAVITY SEWER PIPE	3.270 ✓	706.32
7		5a		
8	170Lf	SDR218 8" PVC SDR21 CL 200 PSI WATER PIPE 20' LENGTH	6.27 5.450 ✓ 5.45 @ 1.15	926.50
9		5b		

Quantities and descriptions are believed to be true but are not guaranteed for accuracy. All "take-offs" should be reviewed by customer prior to placing an order. Prices are in effect as of 08/09/13 but are subject to change at time of shipment. All contracts and shipments are contingent on strikes, accidents and other causes beyond our control. This quotation is subject to the addition of any tax imposed by any present or future Federal, State, County or Municipal Law. All sales are subject to the attached terms and condition



Peckham Industries, Inc.  
20 Harlem Avenue, White Plains, NY 10603  
(914) 949-2000

<b>Job Description:</b> KENT SEWER PROJECT	
<b>Quote Date:</b> AUG. 14, 2013 <b>Job Completion Date:</b> DEC. 31, 2013 <b>Quote Expiration:</b> SEP. 13, 2013 <b>Project Location:</b> KENT NY <b>Asphalt Base Price:</b> 0.000	<b>Customer:</b> Merritt Construction, Inc. 6 Staghorn Drive Saugerties, NY 12477  <b>Project Contact Name:</b> Charlie Merritt <b>Project Phone No:</b> (845) 246-2138 <b>Project Fax No:</b> (845) 247-9360 <b>Project Contact Email:</b> merrittconst1986@aol.com <b>Job No:</b> <b>P.O. No:</b>
<b>Salesman Information</b> <b>Name:</b> Jack Reynaud <b>Phone:</b> 914-949-2000 <b>Mobile:</b> <b>Fax:</b> 914-949-2075 <b>Email:</b> jreyn@peckham.com <b>Quote ID:</b> 10000028600 - 1	

Quantity	Unit of Measure	Product Description / DOT Item Code	Conv Factor	QC Index	Unit Price		Extended Total	
					FOB	Delivered	FOB	Delivered
		<b>79 - Patterson Quarry (79)</b>						
260	Tons	#2 STONE 3/4			17.00	22.00	4,420.00	5,720.00
825	Tons	304. - ITEM 4			11.50	16.50	9,487.50	13,612.50
900	Tons	203.07 SELECT GRANULAR FILL			11.50	16.50	10,350.00	14,850.00
40	Tons	PROC.STONE ITEM 4' 3/4			12.50	17.50	500.00	700.00
40	Tons	LIGHT STONE FILL			19.00	25.00	760.00	1,000.00
40	Tons	#3 STONE 1 1/4 OR 1 1/2			17.00	22.00	680.00	880.00
40	Tons	WASHED SAND			19.00	24.00	760.00	960.00
40	Tons	08623-12 CA2 - 1&2 MIXED STN.			17.00	22.00	680.00	880.00
		<b>36 - Carmel Blacktop (36)</b>						
350	Tons	403.17 M TYPE 6F3 TOP			78.00		27,300.00	
670	Tons	402.12 M SUPER PAVE HMA 12.5 MM			78.00		52,260.00	
					Tax not included			
					Total		107,197.50	38,602.50

@15% OF P 25<sup>30</sup>

1.) Superpave. This project may include Superpave asphalt or other HMA items, as well as payment adjustments for In-place density, joint construction, and smoothness. The Contractor agrees to full payment for all asphalt materials which meet the specification and are approved at the plant by DOT's Material Bureau, subject to a Plant QC/QA Adjustment (if any) described in Paragraph 2, below. Contractor agrees that Peckham will not be held responsible for reduced payments made by NYSDOT or other Agency resulting from placement deficiencies including, but not limited to, mat density, joint construction, and pavement smoothness.

01/10/2014 14:11 FAX 8452472877

MERRITT CONSTRUCTION

001/001

01/10/2014 2:17PM FAX 845 248 2138

MERRITT CONSTRUCTION

0001/0001



PINE BUSH EQUIPMENT CO., INC.

24 Sybil Court  
Holmes, New York 12531  
845-878-4004 • Fax 845-878-9747  
www.pbeinc.com

Ship To:

MERRITT CONSTRUCTION  
ON ROAD RT52  
LAKE CARMEL NY 00000

Invoice To:

MERRITT CONSTRUCTION  
6 STAGHORN DRIVE  
SAUGERTIES, NY 12477

Branch 02 - Holmes, NY *REPRINT*		
Date 12/11/2013	Time 23:40:10 (B)	Page 1
Account No. MERRI002	Phone No. 8452462138	Invoice No. R27801
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
		Salesperson BIZ /

## RENTAL

DESCRIPTION

INVOICE #: R27801 FOR CONTRACT #: 015804

AMOUNT

\*\*PLEASE READ NOTICES AND CONDITIONS LOCATED ON BOTH SIDES OF YOUR CONTRACT\*\*  
 \*\* BILLING CONTINUES UNTIL CUSTOMER NOTIFIES PBE TO PICKUP MACHINE OR \*\*  
 \*\* CUSTOMER RETURNS MACHINE TO OUR YARD \*\*  
 \*\* PLEASE RETURN FULL OF FUEL, OR WE WILL FILL TANK AND CHARGE YOU \*\*

RT52 EAST PAST RT311 SEE JOBSITE ON -L- LANE CLOSURE  
 CHARLIE 845-247-2877 CELL 845-389-6348  
 ONSITE CHIP 845-901-4389  
 11-27-13 EMAILED MACHINE INFO FOR INSURANCE

## PC360LC-10 EXCAVATOR

Stock #: E08470 Serial #: A32054  
 Date out: 12/11/2013 08:30 Expected return date: 12/09/2013 08:30  
 Machine hours out: 1989  
 Rates: 4250.00/WEEK

## GHB-170 HAMMER

Stock #: A010223 Serial #: GHB170-13-0002/14K09  
 Date out: 12/11/2013 08:30 Expected return date: 12/09/2013 08:30  
 Machine hours out: 1942  
 Rates: 4250.00/WEEK

## MISCELLANEOUS CHARGES/CREDITS

TRUCKING - HOLMES

QTY: 1	PRICE:	350.00	350.00
	Damage Waiver:	1020.00	
	Subtotal:	9870.00	
	PU-Putnam County:	741.19	
	Total Charge:	10611.19	

TERMS: NET 30 DAYS FROM INVOICE FOR CREDIT APPROVED CUSTOMERS ONLY. ALL OTHERS ARE ON A C.O.D. BA  
 A 1-1/2% per month FINANCE CHARGE (ANNUAL PERCENTAGE RATE OF 18%) will be applied to past due balances. All  
 merchandise will remain in seller's name until paid in full. Collection and attorney fees incurred to collect any unpaid balances will  
 assumed by purchaser. All sales final on special order and electrical items. Returns allowed on stocking items only, within 30.

# EQUIPMENT WATCH

www.equipmentwatch.com

## Rental Rate Blue Book®

January 3, 2014

### NPK C-12C

Hydraulic Compactors For Backhoe Mounting

Size Class:

20,001 lbs & Over 20,001 lbs & Over

Weight:

4,350 lbs.

### Configuration for C-12C

Impulse Force

45,000 lbs

Cycles per Minute

2,200

Equipment Notes: Hydraulic kit included unless otherwise noted.

### Blue Book Rates

— FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,295.00	\$645.00	\$180.00	\$24.00	\$6.85	\$19.89
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
Total:	\$2,295.00	\$645.00	\$180.00	\$24.00	\$6.85	\$19.89

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$1,032.75 / mo
Overhaul (ownership)	46%	\$1,055.70 / mo
CFC (ownership)	2%	\$45.90 / mo
Indirect (ownership)	7%	\$160.85 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2013

# EQUIPMENT WATCH

www.equipmentwatch.com

## Rental Rate Blue Book®

January 7, 2014

Caterpillar IT28G (discr 2008)  
4-Wd Articulated Wheel Loaders

Size Class:  
135 - 149 HP 135 - 149 HP  
Weight:  
27,256 lbs.



### Configuration for IT28G

Power Mode Diesel Bucket Capacity - Heaped \* 2.35 cy  
Net Horsepower 143.0 Operator Protection EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.

### Blue Book Rates

\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,495.00	\$970.00	\$245.00	\$37.00	\$31.55	\$51.24
Adjustments						
Region (New York 107.9%)	\$273.74	\$76.63	\$19.36	\$2.92		
Model Year (2006: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$3,768.74	\$1,046.63	\$264.36	\$39.92	\$31.55	\$52.75

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$1,524.60 / mo
Overhaul (ownership)	38%	\$1,318.70 / mo
CFO (ownership)	6%	\$207.90 / mo
Indirect (ownership)	12%	\$415.80 / mo
Fuel (operating) @ \$3.98	58%	\$18.33 / hr

Revised Date: 2nd Half 2013

# EQUIPMENT WATCH

www.equipmentwatch.com

## Rental Rate Blue Book®

January 27, 2014

Caterpillar 320C L (disc 2008)  
Crawler Mounted Hydraulic Excavators



Size Class:  
19.1 - 21.0 MTons 19.1 - 21.0 MTons  
Weight:  
48,300 lbs.

### Configuration for 320C L

Power Mode Diesel Bucket Capacity - Heaped 2.5 cy  
Operating Weight 23,142 MT Net Horsepower 138.0

Equipment Notes: Bucket included in rate, unless otherwise noted.

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 178 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$8,360.00	\$2,340.00	\$585.00	\$68.00	\$51.25	\$98.75
Adjustments						
Region (New York 100%)	\$668.80	\$187.20	\$46.80	\$7.04		
Model Year (2008: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Totals	\$9,028.80	\$2,527.20	\$631.80	\$75.04	\$51.25	\$142.55

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	\$3,260.40 / mo
Overhaul (ownership)	46%	\$4,012.80 / mo
CFC (ownership)	5%	\$418.00 / mo
Indirect (ownership)	8%	\$668.80 / mo
Fuel (operating) @ \$3.68	45%	\$23.07 / hr

Revised Date: 2nd Half 2013

## Rental Rate Blue Book®

January 8, 2014

### On-Highway Rear Dumps Miscellaneous Models

Size Class:

60,001 GVW & Over 60,001 GVW & Over

### Configuration for On-Highway Rear Dumps

Power Mode	Diesel	Axle Configuration	8X4
Maximum Gross Vehicle Weight	85,000 lbs	Struck Capacity	15 - 18 cy
Horsepower	450.0		

Equipment Notes: Highway type rear dump equipment presents a broad variance in list price for similar load rated capacities. Engine, axle, and transmission combinations can significantly vary the rate. Costs listed here reflect an average purchase price average purchase price and are presented only for comparative purposes.

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$5,275.00	\$1,475.00	\$370.00	\$58.00	\$71.75	\$101.72
Adjustments						
Region (New York 108%)	\$422.00	\$118.00	\$29.60	\$4.48		
Model Year (2001: 83.2%)	(\$957.10)	(\$267.62)	(\$67.13)	(\$10.16)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,739.90	\$1,325.38	\$332.47	\$50.32	\$71.75	\$98.68

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	\$2,795.75 / mo
Overhaul (ownership)	31%	\$1,635.25 / mo
CFC (ownership)	4%	\$211.00 / mo
Indirect (ownership)	12%	\$633.00 / mo
Fuel (operating) @ \$3.98 / gal	70%	\$50.15 / hr

Revised Date: 2nd Half 2013

# EQUIPMENT WATCH

www.equipmentwatch.com

## Rental Rate Blue Book®

January 3, 2014

Caterpillar E120B (disc. 1993)  
Crawler Mounted Hydraulic Excavators



Size Class:  
12.1 - 14.0 MTons 12.1 - 14.0 MTons  
Weight:  
28,300 lbs.

### Configuration for E120B

Power Mode	Diesel	Bucket Capacity - Heaped	55 cu
Operating Weight	14.1 MT	Net Horsepower	84.0

Equipment Notes: Bucket included in rate, unless otherwise noted.

### Blue Book Rates

\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,245.00	\$1,190.00	\$300.00	\$45.00	\$29.95	\$54.07
Adjustments						
Region (New York 108%)	\$339.60	\$95.20	\$24.00	\$3.60		
Model Year (1993: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,584.60	\$1,285.20	\$324.00	\$48.60	\$29.95	\$58.01

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	\$1,698.00 / mo
Overhaul (ownership)	46%	\$1,952.70 / mo
CFC (ownership)	5%	\$212.25 / mo
Indirect (ownership)	9%	\$382.05 / mo
Fuel (operating) @ \$3.98	40%	\$12.04 / hr

Revised Date: 2nd Half 2013

# Change Order

No. CO-05

Date of Issuance: 01/13/14

Effective Date: 1/13/14

Project: Town of Kent Route 52 Sewer District	Owner: Town of Kent, NY	Owner's Contract No.: N/A
Contract: General Construction		Date of Contract: 9/12/13
Contractor: Merritt Construction Inc.		Engineer's Project No.: 09146.100

## The Contract Documents are modified as follows upon execution of this Change Order:

### Description:

Additional directional drilling for pipe crossings of NYS Route 52 due to unexpected subsurface conditions at project stations STA 30+25 and STA 50+37.

### Attachments (list documents supporting change):

Cost summary sheet.

### CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$2,396,642.00

[Increase] from previously approved Change Orders No. CO-01 to No. CO-04:

\$92,647.46

Contract Price prior to this Change Order:

\$2,489,289.46

[Increase] of this Change Order:

\$16,854.06

Contract Price incorporating this Change Order:

\$2,506,143.52

### CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working ☒ Calendar days

Substantial completion (days or date): 2/7/14

Ready for final payment (days or date): 3/7/14

[Increase] [~~Decrease~~] from previously approved Change Orders No. CO-01 to No. CO-04:

Substantial completion (days): 21

Ready for final payment (days): 21

Contract Times prior to this Change Order:

Substantial completion (days or date): 2/28/14

Ready for final payment (days or date): 3/28/14

Increase of this Change Order:

Substantial completion (days or date): 7 days

Ready for final payment (days or date): 7 days

Contract Times with all approved Change Orders:

Substantial completion (days or date): 3/7/14

Ready for final payment (days or date): 4/4/14

### RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: 1/16/14

Approved by Funding Agency (if applicable):

### ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

### ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 1-16-14

Date: \_\_\_\_\_

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

Page 1 of 2

Labor / Equipment - NO MATERIAL

Per Attempt:

Labor -

1- operator 4 hrs @ 101. <sup>40</sup>	405.60
2- Laborers 4 hrs @ 74. <sup>54</sup>	596.32

Equipment:

1- 1220 Drill Equip With 53.73 x 4 hr.	214.92
1- MUD UNIT FM 13 (Ditch Witch)	
7 <sup>61</sup> /hr Fuel 3 <sup>72</sup> /hr = 11 <sup>37</sup> /hr x 4hr	45.48
1 FM 30 (Ditch Witch)	
25 <sup>52</sup> /hr + 8 <sup>60</sup> /hr Fuel = 34 <sup>07</sup> x 4hr.	136.28

1- Cat 416-C IT Backhoe Loader	
1 hr @ 40 <sup>51</sup> /hr	40.51

1- Cat 304.5 Excavator	
1 hr @ 26.44 /hr	26.44

Cost \$ 1465.51<sup>5</sup>

NO DEP

ALLOW 3 ATTEMPTS Per Location

2 ATTEMPTS, 1 complete = 3 ATTEMPTS

Cost incomplete 1465.57 ea. No O&P

Completed attempt

Pay Item 9-C @ 4160<sup>00</sup> ea. WITH O&P

Pay Item 5-d 5440<sup>00</sup> ea. " "

Location:

#1 4" DR 9 ± STA 30+25 - 3

3 ATTEMPTS @ 1465.57 = 13,190.13

3  
(-) 3 ATTEMPTS @ 1465.57 = (-) 4,396.71

(-) (complete + 2 incomplete)

Not 10,258.99 No O&P  
8,793.42

Complete attempt

1- Pay Item 9-C

= 4160<sup>00</sup>

(For completed attempt + 2 incomplete)

#2 8" DR-9 @ STA ± 50+87.

7 ATTEMPTS @ 1465.57 = 10,258.99

3  
(-) 3 ATTEMPTS @ 1465.57 = (-) 4,396.71

Not 7,327.85  
5,862.28

Pay Item 5-d

= 5440<sup>00</sup>

Add Cost #1

10,258.99

No O&P 8,793.42

" " #2

7,327.85

" "

ST 17,586.84

5,862.28

16% O&P

2,813.91

14,655.70

Add Cost

TOTAL 20,224.87

15% + 2,198.36

16,854.06



www.equipmentwatch.com

## Rental Rate Blue Book®

January 7, 2014

### Horizontal Directional Drills Miscellaneous Models

Size Class:  
10,001-15,000 lbs 10,001-15,000 lbs

### Configuration for Horizontal Directional Drills

Power Mode	Diesel	Spindle Torque	1,600 ft-lb
Net Horsepower	56.0 hp		

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$5,270.00	\$1,475.00	\$370.00	\$56.00	\$24.10	\$64.04
Adjustments						
Region (New York: 109.1%)	\$479.57	\$134.22	\$33.67	\$5.10		
Model Year (2009: 90.7%)	(\$534.71)	(\$149.66)	(\$37.54)	(\$5.68)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$5,214.86	\$1,459.56	\$366.13	\$55.42	\$24.10	(\$53.73)

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$3,109.30 / mo
Overhaul (ownership)	24%	\$1,264.80 / mo
CFC (ownership)	5%	\$263.60 / mo
Indirect (ownership)	12%	\$632.40 / mo
Fuel (operating) @ \$3.94	29%	\$7.06 / hr

Revised Date: 1st Half 2014



497 Fishkill Ave, Beacon, NY 12508 (845) 381-1800 Fax (845) 207-3605

Quote For: MERRITT CONSTRUCTION

1/8/14

Attn: ED/KATHY

### Rental Quote

Qty	Equipment	Day	Week	Month	Round Trip Trucking
1	DITCH WITCH FM-13V FLUID MIXING SYSTEM	\$150	\$450	\$1350	

Comments:

Terms: Net 30 days

14% fuel surcharge will be applied to all round trip trucking rates.

**ALL RENTALS ARE TO BE PAID IN ADVANCE UNLESS OTHERWISE SPECIFIED  
RENTALS SUBJECT TO SALES TAX AND EQUIPMENT AVAILABILITY  
QUOTE IS ONLY VALID FOR 30 DAYS FROM DATE ABOVE**

Authorized By: \_\_\_\_\_

Approved By: \_\_\_\_\_



497 Fishkill Ave, Beacon, NY 12508 (845) 381-1800 Fax (845) 207-3605

Quote For: MERRIT CONSTRUCTION

1/8/14

Attn: ED KERN

### Rental Quote

Qty	Equipment	Day	Week	Month	Round Trip Trucking
1	DITCH WITCH FX30 VAC	500.00	1500.00	4500.00	

Comments:

Terms: Net 30 days

14% fuel surcharge will be applied to all round trip trucking rates.

**ALL RENTALS ARE TO BE PAID IN ADVANCE UNLESS OTHERWISE SPECIFIED  
RENTALS SUBJECT TO SALES TAX AND EQUIPMENT AVAILABILITY  
QUOTE IS ONLY VALID FOR 30 DAYS FROM DATE ABOVE**

Authorized By: BILL DURR

Approved By:

## Rental Rate Blue Book®

January 7, 2014

**Caterpillar 416C IT (disc, 2001)**

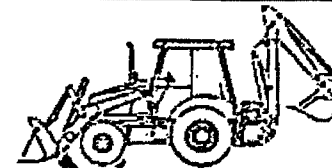
Tractor-Loader-Backhoes

Size Class:

14' to Under 15' 14' to Under 15'

Weight:

13,942 lbs.



### Configuration for 416C IT

Power Mode	Diesel	Drive	4WD
Loader Bucket Capacity--Heaped	1.25 cy	Backhoe Stick	Extendable
Net Horsepower	80.01	Operator Protection	EROPS

Equipment Notes: Includes General Purpose loader bucket, backhoe bucket, and ROPS, unless otherwise noted.

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,710.00	\$760.00	\$190.00	\$29.00	\$23.90	\$39.30
Adjustments						
Region (New York: 107.9%)	\$214.09	\$60.04	\$15.01	\$2.29		
Model Year (2001: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,924.09	\$820.04	\$205.01	\$31.29	\$23.90	\$40.51

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	\$975.60 / mo
Overhaul (ownership)	45%	\$1,219.50 / mo
CFC (ownership)	6%	\$162.60 / mo
Indirect (ownership)	13%	\$352.30 / mo
Fuel (operating) @ \$3.98	52%	\$12.39 / hr

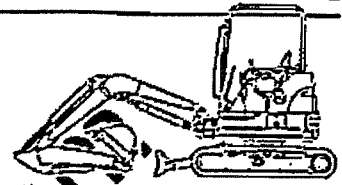
Revised Date: 2nd Half 2013

## Rental Rate Blue Book®

January 7, 2014

**Caterpillar 304.5 (disc 2003)**  
Crawler Mounted Compact Excavators

Size Class:  
4.1 - 5.0 MTons 4.1 - 5.0 MTons  
Weight:  
10,005 lbs.



### Configuration for 304.5

Power Mode	Diesel	Operating Weight	4.959 MT
Operator Protection	EROPS	Bucket Capacity - Heaped	4.7 cft
Net Horsepower	36.0		

Equipment Notes: Bucket included in rate, unless otherwise noted.

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,190.00	\$615.00	\$155.00	\$23.00	\$13.00	\$25.44
Adjustments						
Region (New York: 108%)	\$175.20	\$49.20	\$12.40	\$1.84		
Model Year (2003: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
Total:	\$2,365.20	\$664.20	\$167.40	\$24.84	\$13.00	\$26.44

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	\$1,007.40 / mo
Overhaul (ownership)	36%	\$788.40 / mo
CFC (ownership)	6%	\$131.40 / mo
Indirect (ownership)	12%	\$262.80 / mo
Fuel (operating) @ \$3.98	45%	\$5.87 / hr

Revised Date: 2nd Half 2013

As of July 1, 2012 Kent

Flagger			Laborers		
	Reg	OT		Reg	OT
Base	27.85	41.78	Base	34.20	51.30
Benefits	19.45	19.45	Benefits	19.45	19.45
	47.30	61.23		53.65	70.75
Fica 7.65%	3.62	4.68	Fica 7.65%	4.10	5.41
NYS 9.9%	4.68	6.06	NYS 9.9%	5.31	7.00
WC 12.18%	5.76	7.46	WC 12.18%	6.53	8.62
GL 8.63%	4.08	5.28	GL 8.63%	4.63	6.11
FUTA .6%	0.28	0.37	FUTA .6%	0.32	0.42
	65.72	85.08		74.54	98.31

Operators Rates		
	Reg	OT
Base	47.17	70.76
Benefits	25.80	25.80
	72.97	96.56
Fica 7.65%	5.58	7.39
NYS 9.9%	7.22	9.56
WC 12.18%	8.89	11.76
GL 8.63%	6.30	8.33
FUTA .6%	0.44	0.58
	101.40	134.18

Teamster		
	Reg	OT
Base	39.37	59.06
Benefits	21.77	21.77
	61.14	80.83
Fica 7.65%	4.68	6.18
NYS 9.9%	6.05	8.00
WC 12.18%	7.45	9.85
GL 8.63%	5.28	6.98
FUTA .6%	0.37	0.48
	84.97	112.32

**WORKSHOP**

**ITEM #2**

# Almost Home Kennels LLC

W#2

December 31, 2011

Ms. Jill Gianfrancisco  
Dog Control Officer  
Town of Kent

Dear Ms. Gianfrancisco:

Thank you for the opportunity to propose to work with the Town of Kent to shelter, house and feed any dogs seized by the Town in accordance with Article 7, Section 117 of the New York State AGM.

Under this arrangement, Almost Home Kennels would be responsible to house any and all dogs that the Dog Control Officer or a Peace Officer of Kent seizes until such time as they are claimed by their owner (s) or placed in a suitable home. It will be the responsibility of the Town of Kent to notify the dog's owner of the facts of seizure and the procedure for redemption. Almost Home Kennels will be advised as soon as practical of those procedures for redemption so that it can properly co-ordinate the release of the dog with the Town of Kent.

Once the redemption period (as defined in Article 7 of the NYS AGM) has expired, Almost Home Kennels will work with the Dog Control Officer of Kent to find a suitable home for the dog, if possible. If finding a suitable home is not possible for a given dog, Almost Home Kennels will work with the Dog Control Officer to determine the ultimate disposition of the dog. This will be done in accordance with Section 117 of Article 7 of the NYS AGM.

During the time the dog(s) is in the care of Almost home Kennels, Almost Home will provide adequate housing, food and water. After the redemption period has expired, Almost Home kennels will then be responsible for the cost of vaccination and all veterinary bills related to the impounded dogs as well as the costs of housing.

The cost to the Town of Kent for this arrangement would be \$18,500.00 per year. The duration of this contract would from January 1, 2012 through December 31, 2012. Almost Home Kennels would be willing to enter into a three year arrangement where the cost would be as follows:

January 1, through December 31, 2012	\$18,500
January 1, through December 31, 2013	\$19,000
January 1, through December 31, 2014	\$19,500

Thank you for the opportunity to propose to the Town of Kent. If you have any questions or need additional information, please do not hesitate to contact me at 845-528-3000.

Sincerely,

*Brian R. Visokay*

Brian R. Visokay  
President and Owner  
Almost Home Kennels LLC

176 PUDDING STREET  
PUTNAM VALLEY, NY10579  
845-528-0516 845-528-0457 (FAX)

## ALMOST HOME KENNELS LLC

2/13/2014

Spoke 134600  
Almost Home Kennels LLC  
173 Sybil's Crossing, Putnam Valley, NY 10578

**Maureen Fleming, Town Supervisor**  
Town Of Kent  
25 Sybil's Crossing  
Kent Lakes, NY 10512

Dear Ms. Fleming:

The purpose of this letter is to follow up on our recent conversation regarding the renegotiation of the contract between the Town of Kent and Almost Home Kennels. This contract is a three year contract commencing January 1, 2012 and continuing through December 31, 2014; it was negotiated in good faith and Almost Home Kennels has performed services under the contract as required.

Under the contract, the Town agreed to pay Almost Home Kennels LLC 19,500.00 for the period from January 1, 2014 to December 1, 2014. Almost Home Kennels requested payment on December 26, 2013 on a properly completed Town of Kent voucher in accordance with Section 4 of our contract and in a manner consistent with past years.

Since the agreement was signed, Almost Home Kennels has not asked for any additional compensation to cover costs not contemplated when the agreement was negotiated. There have been additional costs that Almost Home Kennels has incurred that are a direct result of the Town's policies/actions. We have always felt we entered into the contract in good faith and have honored the contract at the rate to which we agreed. We would expect the Town to do the same.

Prior to the signing of the contract, the Town did not advise us that it required its contractors to maintain certain levels of insurance. The Town advised us of these requirements after the contract was signed. We increased our insurance coverage to meet the Town's requirements at a substantial cost. We did not receive any adjustment under the contract to compensate us for this additional cost.

At the time the contract was negotiated, it was the understanding of the both parties that Almost Home Kennels would receive the adoption fees from any unclaimed dogs that were adopted. This was the policy with the previous provider of animal shelter services. The adoption fees were to

offset the cost of preparing unclaimed dogs for their new home. These costs are borne by Almost Home Kennels under our arrangement. These costs include the necessary veterinary bills to be sure the dog is healthy, properly vaccinated and neutered.

Subsequent to the signing of the contract, it was determined by the Dog Control Officer that these fees were to be paid to the Town pursuant to the Agricultural and Markets Law. Almost Home Kennels never received an adoption fee; all adoption fees have gone to the Town since the beginning of this contract. There was never an offset to the payment schedule for this change. This change in policy resulted in less money coming to Almost Home Kennels and more going to the Town than was expected or planned for by either party at the time the contract was negotiated.

At this time, we are not in a position to renegotiate the compensation under this contract. We also cannot continue to perform services under this contract without knowing if and when we will be paid.

Pursuant to Section 11 of our contract, we are notifying you that we wish like to terminate this contract in 30 days. If the Town would like to continue our arrangement, payment in full should be received by Almost Home Kennels within 30 days of this letter.

Under this same Section 11, the annual fee is to be prorated in the event the agreement is terminated. The Town owes us \$3,846.24 (72 days divided by 365 days times 19,500.00) through 03/13/2014. The appropriate voucher is enclosed. Prompt payment would be appreciated.

Sincerely



Brian Visokay

Owner – Almost Home Kennels LLC

Copy to Yolanda Capelli, Town Clerk, Town of Kent

Town of Kent  
25 Sybil's Crossing  
Kent Lakes, NY 10512

PURCHASE  
ORDER NO.

DO NOT WRITE IN THIS BOX

## VOUCHER

Claimant's  
Name  
And  
Address

Almost Home Kennels  
176 Ridding St  
Putnam Valley, NY 10579

DATE VOUCHER REC'D

FUND - APPROPRIATION

AMOUNT

VOUCHER NO.

TOTAL

ABSTRACT NO.

VENDOR'S REF. NO.

Tax I.D. #

DATES	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
2014		Dog Shelter Services from 1/1/14 to 3/13/14 12 days @ 53.42 day CONTRACT RATE 19,500- for 365 days (1yr) $19500 \div 365 = 53.42/\text{day}$		3846.24
(SEE INSTRUCTIONS ON REVERSE SIDE)			TOTAL	3846.24

### CLAIMANT'S CERTIFICATION

I, Brian Visokay, CERTIFY THAT THE ABOVE ACCOUNT IN THE AMOUNT OF \$ 3,846.24  
IS TRUE AND CORRECT; THAT THE ITEMS, SERVICES AND DISBURSEMENTS CHARGED WERE RENDERED TO OR FOR THE MUNICIPALITY  
IN THE DATES STATED; THAT NO PART HAS BEEN PAID OR SATISFIED; THAT TAXES, FROM WHICH THE MUNICIPALITY IS EXEMPT,  
ARE NOT INCLUDED; AND THAT THE AMOUNT CLAIMED IS ACTUALLY DUE.

1/13/2014  
DATE

SIGNATURE

(SPACE BELOW FOR MUNICIPAL USE)

TITLE

### APPROVAL FOR PAYMENT

THIS CLAIM IS APPROVED AND ORDERED PAID FROM  
THE APPROPRIATIONS INDICATED ABOVE.

### DEPARTMENT APPROVAL

THE ABOVE SERVICES OR MATERIALS WERE RENDERED  
OR FURNISHED TO THE MUNICIPALITY ON THE DATES  
STATED AND THE CHARGES ARE CORRECT.

DATE

AUTHORIZED OFFICIAL

DATE

AUDITING BOARD

**WORKSHOP**

**ITEM #3**

Louis M. Fernandez  
Director of Recreation and Parks



Town of Kent Recreation and Parks Department  
770 Route 52 Kent Lakes, NY 10512

Telephone: (845) 531-2100  
Fax: (845) 306-7249

Email: [recreation@townofkentny.gov](mailto:recreation@townofkentny.gov)  
Webpage: [www.townofkentny.gov](http://www.townofkentny.gov)

February 11, 2014

Kent Town Board  
25 Sybil's Crossing  
Kent Lakes, NY 1051

Subject: Men's Softball Coordinator

Dear Town Board Members,

The Kent Recreation Men's Softball program will start gearing up for an anticipated late April/early May start and I would like to retain Rick Wetzel as coordinator for the 2014 Spring/Summer Softball Season and the Fall Softball Season. Rick Wetzel has been the coordinator for this program for the last few years and I have found that he does an excellent job. It is my recommendation to the Town Board that he be hired as the Men's Softball Coordinator for the 2014 Spring/Summer Season. I feel that an appropriate stipend would be \$600 for the Spring/Summer Season. This represents the same amount that he was paid last year and was anticipated as part of the approved the 2014 budget line for this program.

I would also like to hire Rick Wetzel for the Men's Softball Fall Season. I believe that \$400, the same amount as last year, is still an appropriate payment amount. This amount was anticipated and part of the approved 2014 budget line for this program. Thank you for your consideration in this matter.

Sincerely,

Louis Fernandez  
Director of Recreation and Parks

Louis M. Fernandez  
Director of Recreation and Parks



Town of Kent Recreation and Parks Department  
770 Route 52 Kent Lakes, NY 10512

Telephone: (845) 531-2100

Fax: (845) 306-7249

Email: [recreation@townofkentny.gov](mailto:recreation@townofkentny.gov)

Webpage: [www.townofkentny.gov](http://www.townofkentny.gov)

February 12, 2014

Kent Town Board  
25 Sybil's Crossing  
Kent Lakes, NY 10512

SUBJECT: New Adult Softball Leagues – COED and Women's

Dear Town Board Members,

For 2014 we would like to offer new adult softball leagues for our residents. We have recently had increased interest from within the community and I feel that it would be worthwhile to pursue the chance to start an adult Coed and Women's slowpitch softball league. We have a successful adult men's softball program and based off of the financials from this program I believe that we can have the same success with these new leagues.

I am proposing that these leagues have team registration fees of \$850. This will allow us to run each league with a minimum of 4 teams and cover all of our operational costs plus additional revenue to offset the Recreation and Parks Department's administrative costs. I have put together a cost estimate to run the league and believe that the total operational costs would be approximately \$2,800 for a four team league playing a 16 game regular season. The breakdown of the costs are as follows: \$1,800 for umpire fees, \$350 for softballs, \$350 playoff costs and \$300 for incidentals. The total revenue would be \$3,400 which would leave a net gain of \$600 for each program. If we had a increase in teams our operational costs would increase however our revenue would as well.

This would be a new program and there is no budget line allocated for this in the 2014 budget. We do have the Men's Adult Basketball budget line (7620.491) that has \$5,100 allocated for 2014. This program did not run in 2014 and these funds can be transferred to the Women's Softball (7620.495) budget line. This would allow us to run the new programs with a limited, if any, budget increase. If, however, we have more teams register our operational costs will increase and a budget increase will be necessary but there will be additional revenue that will cover these costs. Thank you for your consideration in this matter.

Sincerely,

Louis Fernandez  
Director of Recreation and Parks

Louis M. Fernandez  
Director of Recreation and Parks



Town of Kent Recreation and Parks Department  
770 Route 52 Kent Lakes, NY 10512

Telephone: (845) 531-2100

Fax: (845) 306-7249

Email: [recreation@townofkentny.gov](mailto:recreation@townofkentny.gov)

Webpage: [www.townofkentny.gov](http://www.townofkentny.gov)

February 12, 2014

W# 3

Kent Town Board  
25 Sybil's Crossing  
Kent Lakes, NY 10512

Subject: Summer Sport Camp Programs

Dear Town Board Members,

For the last few years we have worked out a summer sports camp program with the US Sports Institute. We have had some success in offering these programs and I believe that offering these programs to our residents presents opportunities to them that they would not have elsewhere.

I have tentatively worked out a schedule and agreement with the US Sports Institute to provide sport camps during the summer in Tennis, Golf and Sport Squirts. The agreement would be the same as in the past where the Town would incur no cost at all for these camps. The US Sports Institute would provide the instructors and equipment and the Town of Kent would distribute flyers and forms to the schools, take the registrations and provide the facility (Ryan's Park). The US Sports Institute always uses top notch instructors; who have been screened, safe and appropriate equipment and well structured development lessons. They are insured and the Town is listed as additionally insured for these programs. The registration fees would be payable to the US Sports Institute and therefore would not need to be encumbered by the Town (much like the Ski and Snowboard Club). In return the Town would net 10% of each participant's registration fee.

I am confident that these camps will grow in enrollment once participants speak about their excellent experiences with US Sports Institute. Please review this information and let me know if you have any questions or concerns. I appreciate your consideration in this matter.

Sincerely,

Louis Fernandez  
Director of Recreation and Parks



## 2014 PROGRAM CONFIRMATION AGREEMENT

Kent, NY

The following information serves as a confirmation agreement between USA Sport Group and the above named organization for the programs listed below. These programs are being provided by USA Sport Group as a service to the above-mentioned organization and the children of their community. Please review all of the information and if correct, sign the agreement and return. If you have additional questions, please contact Matt Long immediately on (732) 357 0685 or via e-mail at matt@USAsportgroup.com

Program / Sport	Type	Season	Ages	Time	Cost	Date	Location	Contribution to Recreation	Additional Details
First Play Tennis	Camp	Summer	6-10 Years	9am-10:30am	\$115	7/28-8/1	Edward Ryan Memorial Park	10%	
First Play Tennis	Camp	Summer	11-14 Years	10:30am-12pm	\$115	7/28-8/1		10%	
Sports Squirts	Camp	Summer	3-5 Years	2pm-3pm	\$80	7/28-8/1		10%	
First Play Golf	Clinic	Summer	5-7 Years	4pm-5:30pm	\$105	7/28-8/1		10%	
First Play Golf	Clinic	Summer	8-11 Years	5:30pm-7pm	\$105	7/28-8/1		10%	
Field Hockey	Clinic	Summer	6-14 Years	6pm-7:30pm	NOT CURRENTLY OFFERED - If you would like to offer this program in your community please call: 732 563 2520				
World Cup Soccer	Camp	Summer	6-12 Years	9am-12:30pm	NOT CURRENTLY OFFERED - If you would like to offer this program in your community please call: 732 563 2520				
Soccer Squirts	Camp	Summer	3-5 Years	9am-10am	NOT CURRENTLY OFFERED - If you would like to offer this program in your community please call: 732 563 2520				

USA Sport Group Responsibilities	Kent Recreation Responsibilities
<ul style="list-style-type: none"><li>▶ Handle all camp/clinic registrations and sign ups</li><li>▶ Provide suitable equipment for all activities.</li><li>▶ Provide sufficient staff to ensure 12:1 group ratio (Day Camps)</li><li>▶ Provide sufficient staff to ensure 10:1 group ratio (Squirts Camps)</li><li>▶ Provide sufficient staff to ensure 8:1 group ratio (Tennis and Golf)</li><li>▶ Design and implement a structured camp curriculum.</li><li>▶ Assist with the advertising and promotions of the camp in the surrounding area.</li><li>▶ Provide T-Shirt and certificate for all participants.</li></ul>	<ul style="list-style-type: none"><li>▶ Provide a suitable location / facility for the activities.</li><li>▶ Assist USSI with any advertising (Flyers to local schools, Press Releases, Recreation Brochure / Web Page Placement etc)</li></ul>

### For Hosting Organization

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

### For US Sports Institute

Name: Matthew Long Title: Regional Director Date: 02/10/14 Signature: \_\_\_\_\_

**MEETING**  
**ITEM #12**

## RELEASE AGREEMENT

**This Release Agreement** is entered into and made on this 29th day of January, 2014, by and between the **Town Of Kent, NY** ("Claimant"), and **EXXONMOBIL OIL CORPORATION** ("ExxonMobil") (collectively, referred to as the "Parties").

**WHEREAS**, ExxonMobil previously owned and operated a Mobil gas service station at Route 52, Lake Carmel, NY 10512 ("Property").

**WHEREAS** Claimant recently performed sewer line replacement activities across the street from the Property in the right of way (Sewer Line Work) and encountered impacted soils during such activities and incurred certain costs in addressing such impacted soil.

**WHEREAS**, Claimant contends that ExxonMobil is responsible for these costs. ExxonMobil has denied any wrongdoing.

**WHEREAS** Claimant and ExxonMobil have resolved all matters and claims in dispute arising from or relating to the incremental costs incurred by Claimant during the sewer line work associated with addressing contamination encountered during such work, and have set forth the terms of their settlement below.

**NOW, THEREFORE**, in consideration of the moneys to be paid and the promises made herein, the parties agree as follows:

1. **Consideration.** Within thirty (30) days of the date of full execution of this Agreement, ExxonMobil will pay to Claimant the sum of Twenty Eight Thousand Eight Hundred Forty and 66/100 Dollars (\$28,840.66) in full satisfaction of any and all claims for costs or damages incurred by Claimant related to the Sewer Line Work. Payment shall be made to the Town of Kent at 25 Sybil's Crossing, Kent Lakes, NY 10512 and having a TIN of 14-6002263.
2. **Release of ExxonMobil.** On behalf of itself, its agents, representatives, insurers, successors in interest, heirs and assigns, Claimant, releases, acquits and discharges ExxonMobil and its related entities, both parent company and affiliates, predecessors, successors, assigns, officers, directors, stockholders, shareholders, attorneys, representatives, agents and employees ("Released Parties"), from any and all claims, suits, damages and causes of action, relating to costs incurred by Claimant to address contamination encountered during its recent sewer line replacement activities.
3. This Release Agreement represents a compromise settlement of a disputed claim and is not and shall not be construed as an admission of any issue of fact or law or as an admission or adjudication of any liability and shall not be admissible in any other suit or proceeding.
4. This Agreement is binding upon and inures to the benefit of Claimant and ExxonMobil and their respective heirs, executors, administrators, personal representatives, successors, transferees and assigns.
5. This Agreement constitutes the Parties' entire agreement on the subject covered by the Agreement, and there are no written or oral representations or understandings that are not fully expressed in this Agreement, except for the Remediation Agreement, which shall remain in full force and effect other than to the extent expressly modified by this Agreement. No change,

waiver, or discharge is valid unless in writing and signed by the party against whom it is sought to be enforced.

6. The Parties agree that the only parties having present ownership interest in the Property, and that no other person or entity has any present legal or equitable title to such Property or any causes of action in reference thereto.

7. Claimant and ExxonMobil acknowledge that this Agreement has been negotiated at arm's-length and therefore agree that any rule of construction of contracts resolving any ambiguities against the drafting party is waived and shall be inapplicable to this document.

8. The waiver of any breach of any term or condition of this Agreement does not waive any other breach of that term or condition or of any other term or condition.

9. This Agreement must be construed – and its performance enforced – under New York Law.

10. This Agreement, executed in duplicate originals, shall be effective on the date first written above.

11. Signatures may be delivered by facsimile or other electronic transmission and such signatures shall be treated as originals.

12. Each person executing this Agreement represents that the party on whose behalf the person is executing this Agreement has duly authorized the execution of this Agreement and that such person is authorized to execute the Agreement on behalf of such party.

**EXXONMOBIL OIL CORPORATION**

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: Agent and Attorney Fact

**TOWN OF KENT**

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**MEETING**  
**ITEM #13**



January 20, 2014

Instie Engineering  
ATTN: Eric Schlobohm  
3 Garrett Place  
Carmel, NY 10512

RE: Electric Service  
Off N.Y.S Route 52  
Town Kent  
County Putnam  
Tax Map # 33.56-1-8

Dear Mr. Schlobohm:

In order for NYSEG to provide electric service to the above-referenced property, the enclosed easement needs to be signed by an authorized member of the Town of Kent. This easement will give NYSEG permission to install a new riser pole as shown on the enclosed sketch.

If you are agreeable to these facilities as shown, kindly have the easement signed and notarized in black ink where indicated.

Your cooperation in this matter is greatly appreciated.

If you have any questions, please feel free to contact me at 845-278-8120, ext. 232.

Sincerely,

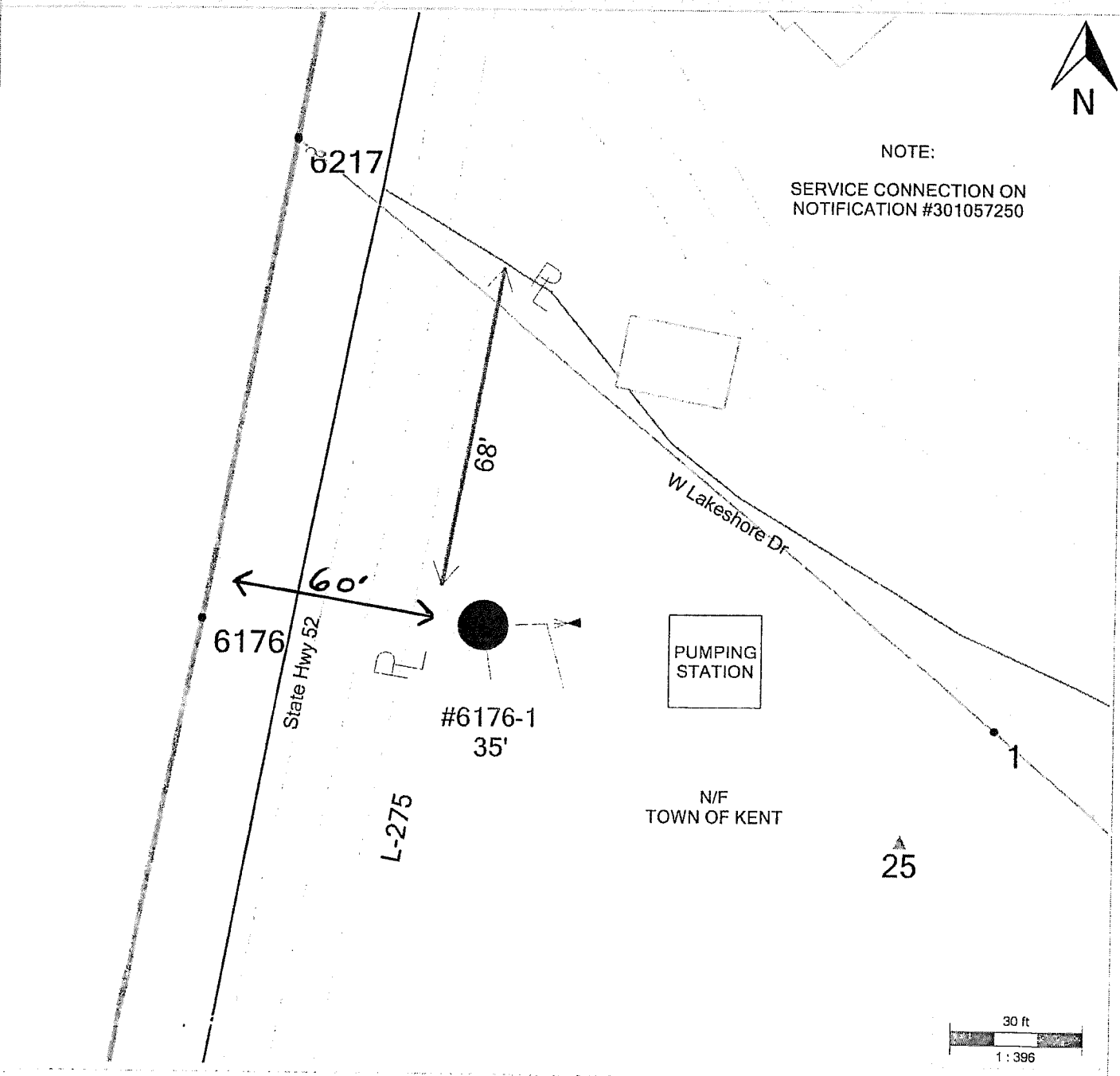
Luke E. Mangels, Analyst  
General Services - Real Estate  
Brewster Division

---

35 Milan Road, Brewster, New York 10509



<b>JOB TITLE:</b>	New Svc Pole Rt 52 Pump Station PS1A Ken		
<b>NOTIFICATION:</b>	301196776 (Design 1)	<b>DIVISION:</b>	
<b>WORK ORDER:</b>		<b>DRAWN BY:</b>	PAUL MANCUSO
<b>COUNTY:</b>		<b>DATE:</b>	1/17/2014 10:25 AM
<b>TOWN:</b>	KENT T	<b>REVISION:</b>	1
<b>ROAD:</b>	STATE HWY 52		
<b>SUB/CKT:</b>	1105723	<b>SUB/CKT CODE:</b>	
<b>MAP OVERVIEW</b>			



**MEETING**

**ITEM #16**

Type of Correspondence		Matter
<u>1</u>	Letter from Highway Superintendent dated 1/27/14	Wireless Radio - NYCOMCO
<u>2</u>	Email from NYS Comptroller DiNapoli	Weekly News
<u>3</u>	Email from Energy Tomorrow	RFS Still worrying Consumers
<u>4</u>	US Fish & Wildlife Goose Nest & Egg Addling Registration	Registration No. RG-01224A
<u>5</u>	Letter from Highway Superintendent dated 1/23/14	Recreation Personnel - Snow & Ice Storms
<u>6</u>	Email from NYS Register	Updated Issue Online
<u>7</u>	Email from Sustainable City Network	Snow Plowing Raises Economic/Ecologic Concerns
<u>8</u>	Letter from Highway Superintendent Othmer dated 1/29/14	Safety Training Courses thru Spain Agency
<u>9</u>	Planning Board November 2013 Minutes	
<u>10</u>	Letter from NYS Senator Ball dated 1/21/14	Biomass Sustainable Job Roundtable I
<u>11</u>	Letter from Highway Superintendent Othmer dated 1/28/14	Civil Engineering Intern
<u>12</u>	Planning Board February 2014 Agenda	
<u>13</u>	Kent PD January 2014 Monthly Report	
<u>14</u>	Memo dated 2/6/14 from Municipal Repairs	Highway Trucks 1 Ton
<u>15</u>	Letter dated 2/7/14 from Highway Superintendent Othmer	Addition to Town Roads
<u>16</u>	PC Legislature February 2014 Calendar	Revised
<u>17</u>	PC Legislature Agenda for Health, Social, Education & Environmental Committee Meeting	2/11, 6:30pm
<u>18</u>	PC Legislature Agenda for Protective Services Committee Meeting	2/11, 6:30pm
<u>19</u>	Building Dept. January 2014 Monthly Report	
<u>20</u>	Email from Ricoh USA dated 2/4/14	
<u>21</u>	Flyer from Hudson Valley Pattern for Progress	Kick Off Breakfast - Panel Discussion
<u>22</u>	Press Release	Anti-Fracking
<u>23</u>	Email from NYS Governor Cuomo of 1/30/14	Happy Lunar New Year
<u>24</u>	Letter dated 2/10/14 from Highway Superintendent Othmer	Hilltop Estates Subdivision
<u>25</u>	Memo dated 2/7/14 from Highway Superintendent Othmer	Emergency Allocation of 2013 Unused Highway Funds/Fund Balance
<u>26</u>	Email from NYS Comptroller DiNapoli	Weekly News
<u>27</u>	Certificate of Liability Insurance	DiBella Electric LLC
<u>28</u>	PC Legislature Agenda for Personnel Committee and Rules, Enactments & Intergovernmental Relations Committee Meetings for 2/18/14	

Correspondence  
01/16/14 - 02/19/14

Type of Correspondence		Matter
<u>29</u>	Letter from Highway Superintendent Othmer dated 2/11/14	Salt Deliveries
<u>30</u>	Letter from NYC DEP dated 2/4/14 to Insite Engineering etal	Hilltop Estates Subdivision (Complete) Peckslip Road & Route 52 (DEP Log #2006-MB-0355-.SP.1)
<u>31</u>	NYS Assembly Task Force on People with Disabilities January 2014 News	
<u>32</u>	PC Legislature Agenda for Economic Development & Energy Committee Meeting for 2/20/14	
<u>33</u>	Email from Sustainable City Network	What to Do with Empty Big Box Stores
<u>34</u>	PC Legislature Agenda for Physical Services Committee Meeting on 2/20/14	
<u>35</u>	Email from Sustainable City Network	Ecological Risk Assessments - Webinar Series
<u>36</u>	Memo from Municipal Repairs dated	Mack Truck
<u>37</u>	Kent CAC 2013 Annual Report	
<u>38</u>	Letter from NYS Senator Ball dated 1/21/14	Mandate Relief Lobby Day - 3/5/14
<u>39</u>	Letter dated 2/6/14 from RUPCO's Green Jobs-Green NY Program	NYSERDA's Residential Energy Efficiency Programs
<u>40</u>	Various correspondence from PC Legislator Albano and US Board on Geographic Names,	Proposed Geographic Name - Split Rock Cascade
<u>41</u>	Email from NYS Senator Ball	Home Security and Emergency Response Roundtable Discussion, 2/25, 2pm
<u>42</u>	Letter from NYS Senator Ball's office dated 1/20/14	3rd Annual Women of Distinction Award Celebration
<u>43</u>	NYS Assembly Newsletter - Committee on Mental Health and Development Disabilities	Winter 2-14 Newsletter
<u>44</u>	CDW-G Government Solutions	Catalog
<u>45</u>	Zoning Board Application for Variance	TM# 22.74-1-63
<u>46</u>	Letter from NYS Senator's Office dated 2/7/14	Home Security and Emergency Response Roundtable Discussion, 2/25, 2pm
<u>47</u>	Letter from NYS Senator Ball dated 2/7/14	Teacher's and Student Advisory Council, 2/24, 6pm
<u>48</u>	Email from NYS Comptroller DiNapoli dated 2/15/14	Weekly News
<u>49</u>	Putnam Veteran's Newsletter	Volume 4, Issue 2
<u>50</u>	Email from Kent CAC dated 2/18/14	Kent CAC Agenda for 2/19/14 Meeting
<u>51</u>	Letter from Almost Home Kennels dated 2/13/14	Agreement
<u>52</u>	Email from Town Accountant Summers dated 2/18/14	Recycling Grant
<u>53</u>	Email from the Office of NYS Senator Ball dated 2/17/14	Second Common Core Forum