

Andrew J. Zarutskie
Town Clerk
Town of Newburgh
1496 Route 300
Newburgh NY 12550
Tel.(845) 564-4554

AGENDA

AUDIT/WORKSHOP TOWN COUNCIL MEETING
Wednesday, December 12, 2012
(7:00 p.m.)

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. MOMENT OF SILENCE
4. CHANGES TO AGENDA
5. APPROVAL OF AUDIT
6. ACCOUNTING:
 - A. Capital Projects – Recommended Project Close-Outs
 - B. Budget Transfers:
 - i. Labor Relations Attorney
 - ii. Computer Maintenance
7. HIGHWAY: Seasonal Workers
8. POLICE DEPARTMENT: Education Reimbursement
9. DEPARTMENT OF PUBLIC WORKS:
 - A. Repairs to Route 52 Pump Station
 - B. Chadwick Lake Filter Plant: Equipment Purchase
10. ENGINEERING:
 - A. Balmville Estates: Release of Security
 - B. Domingues Subdivision: Release of Security
 - C. Hammond Subdivision: Approval of Cost Estimate for Performance Security
11. ADJOURNMENT

5. APPROVAL OF AUDIT

AUDIT # 24

December 12, 2012

VOUCHERS: 124879 to 125033

FUND	REGULAR	PREPAID
GENERAL	\$ 160,018.14	\$ -
TRUST & AGENCY	9,157.65	-
STREET LIGHTING	15,998.26	-
HIGHWAY	12,341.89	-
WATER	181,213.32	2,725.06
SEWER	3,068.96	506.24
WATER CAPITAL	206,908.51	-
SEWER CAPITAL	-	-
HIGHWAY CAPITAL	-	-
GENERAL CAPITAL	-	-
SPECIAL DISTRICT	-	-
TOTAL	\$ 588,706.73	\$ 3,231.30
GRAND TOTAL	<u>\$ 591,938.03</u>	

VOUCHERS: 124879 to 125033

Audit Date: December 12, 2012

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay each of the claimants the amount opposite his name.

I acknowledge the following vouchers are in violation of New York State's General Municipal Law section 103 (Competitive Bidding Laws) and approve payment thereof.

<u>Voucher</u>	<u>Vendor Name</u>	<u>Amount</u>
124943	Newburgh winwater	1,283.23
124950	Schmidts wholesale	30,242.69
124959	Val u office	1,040.11
124986	NY Communications	9,340.00
124987	NY Communications	59.00
125003	Val u office	2,338.15
125004	West point tours	650.00
124986	NY Communications	9,340.00
125021	NY Communications	3,725.00

Dated: _____

Andrew J. Zarutskie, Town Clerk

Town Board:

Exceptions:

6. ACCOUNTING:

A. Capital Projects – Recommended Project Close-Outs

B. Budget Transfers:

- i. Labor Relations Attorney**
- ii. Computer Maintenance**

DEC 12 2012



TOWN OF NEWBURGH

1496 Route 300, Newburgh New York 12550

6a

JACQUELINE M. CALARCO, CPA
ACCOUNTANT

845-564-5220
Fax 845-566-1432
E-Mail: townacct@frontiernet.net

To: Wayne C. Booth, Supervisor
CC: Board Members
James W. Osborne, Town Engineer
From: Jackie Calarco, Town Accountant
Date: December 3, 2012
RE: Interfund Transfers and Status Closing of Capital Projects

Based upon my conversations with Jim Osborne, the following is a list projects that are considered completed, their cash balances and the appropriate funds to transfer the unexpended cash. Please approve closing the following projects and transfers of cash (plus any accrued interest).

Please review the projects with an * and advise on how to proceed. These projects have been dormant for over 12 years. The Town sent a letter 12 years ago requesting final billings for the projects. One option that we have is to close the projects and when or if valid invoices and vouchers come in for these projects we could pay them directly out of their appropriate fund and or district.

Cash Balance

Transfer Cash to

The following project is complete and can be closed.

General Fund Capital Projects

Fuel Management 16,409.96

General Fund Interfund Revenue

Sewer Fund Capital Project

Colden Park Imp. 62,524.63

Crossroads Interfund Revenue

The following projects are still open. A summary of their status and cash balances is provided below.

Please remember that all cash balances need to be positive at all times, especially at year end.

Water Capital Projects

Cash Balance

Status

Meadow Hill Tank 140,945.42

In Progress

Stewart/ Frozen Ridge 501,406.99

In Progress

Altitude Valve 86,003.43

In Progress

Hydrant Painting 32,449.96

In Progress

Aqueduct Water Tap 859,966.75

Board is considering options

DAT Filtration 304,906.02

In Progress

Pinebrook Estates 63,150.58

In Progress

Greensand Filter 492,046.35

In Progress

* Hob & Hill Street 156,971.56

Waiting for final bill (over 12 years) Can we close?

* Country Meadow 3,832.53

Waiting for final bill (over 12 years) Can we close?

* East View/Chevy Chase 29,557.89

Waiting for final bill (over 12 years) Can we close?

Sewer Capital Projects

* Crossroads Ext #1	116,744.59	Waiting for final bill (over 12 years) Can we close?
* Route 52	65,395.36	Waiting for final bill (over 12 years) Can we close?
Gidney Ave	380,113.87	In Progress
Wintergreen	20,169.84	In Progress

Highway Capital Projects

Grand Avenue North	89,277.33	In Progress
Old S. Plank Culvert	9,695.63	Board is considering options/Bond Resolution would be required
Mill House	10,715.52	Board is considering options/Bond Resolution would be required

General Fund Capital Projects

Town Hall Sign	5,021.80	In Progress
Town Hall Expansion	171,473.55	Electrical/HVAC contracts not closed out
Highway HVAC	154,663.30	In Progress. Electrical work to be done.
Chadwick Lake	44,429.05	In Progress
Old Town Hall	8,370.94	In Progress. Waiting for final retainage invoice/voucher.

DEC 12 2012



TOWN OF NEWBURGH

1496 Route 300, Newburgh New York 12550

6B
1 + 11

JACQUELINE M. CALARCO, CPA
ACCOUNTANT

845-564-5220
Fax 845-566-1432
E-Mail: townacct@frontiernet.net

To: Wayne C. Booth, Supervisor
Board Members

From: Jackie Calarco, Town Accountant

Date: December 6, 2012

RE: 2012 Budget Transfer

The Labor Relations Attorney account (001.1420.0406) is currently over budget. The Board should consider approving a transfer from Contingency (001.1990.0499) in the amount of \$25,000 to cover the expected cost to complete the year.

The Computer Maintenance account (001.1680.0497) is currently over budget. The Board should consider approving a transfer from Contingency (001.1990.0499) in the amount of \$5,000 to cover the expected cost to complete the year.

DEC 12 2012



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

7

PERSONNEL DEPT.

PH: 845-566-7785
Fax: 845-564-2170

To: Wayne C Booth, Town Supervisor
Town Board
Jackie Calarco, Town Accountant

From: Charlene M Black, Administrative Aide

Handwritten initials "CW" inside a circle, likely representing Charlene M Black.

Date: December 5, 2012

Re: Seasonal Workers

The following people have been interviewed for Seasonal Full time and Snow call ins:

Thomas Decker, Raymond Garcia and Edward VanVoorhis
for Full time seasonal.

If approved all need to complete their paperwork, be fingerprinted and Drug and Alcohol tested. Tentative start date is December 20, 2012.

7. HIGHWAY: Seasonal Workers



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

TELEPHONE 845-561-2177
FAX 845-561-8987

DARRELL BENEDICT
HIGHWAY SUPERINTENDENT

TODD DEPEW
DEPUTY HIGHWAY SUPERINTENDENT

TO: Charlene Black, Personnel Department
FROM: Darrell Benedict, Highway Superintendent
DATE: December 4, 2012
RE: Seasonal Employees

(DB)

I am recommending the following 3 candidates for full time seasonal work at the Town of Newburgh Highway Department. Their title will be seasonal laborer and the rate of pay will be \$12.00 per hour, with a tentative start date of December 20, 2012. Thank you.

Thomas Decker
Raymond Garcia
Edwin Van Voorhis

DB:ch

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

TO: PERSONNEL DEPARTMENT

NAME OF CANDIDATE: Edwin Van Voorhis

DEPARTMENT: Highway

TITLE OF POSITION: LABORER

FULL TIME OR PART TIME: Full Time Seasonal

HOURLY RATE: \$12.00

IS POSITION FUNDED IN CURRENT BUDGET: yes or no

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: 12/20/12

NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.


DEPARTMENT HEAD SIGNATURE

12/4/12
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE
PERSONNEL OFFICE.**

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

TO: PERSONNEL DEPARTMENT

NAME OF CANDIDATE: Thomas Decker

DEPARTMENT: Highway

TITLE OF POSITION: LABORER

FULL TIME OR PART TIME: Full Time Seasonal

HOURLY RATE: \$12.00

IS POSITION FUNDED IN CURRENT BUDGET: yes or no

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: 12/20/12

NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.


DEPARTMENT HEAD SIGNATURE

12/4/12
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE
PERSONNEL OFFICE.**

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

TO: PERSONNEL DEPARTMENT

NAME OF CANDIDATE: Raymond GACCIA

DEPARTMENT: HIGHWAY

TITLE OF POSITION: LABORER

FULL TIME OR PART TIME: FULL TIME SEASONAL

HOURLY RATE: \$12.00

IS POSITION FUNDED IN CURRENT BUDGET: yes or no

FUND APPROPRIATION NUMBER: 5110.100

PROPOSED HIRE DATE: 12/20/12

NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.

Samuel Bendure
DEPARTMENT HEAD SIGNATURE

12/4/12
DATE

**ORIGINAL APPLICATION SHOULD BE ON FILE IN THE
PERSONNEL OFFICE.**

**COPY TO ACCOUNTING DEPARTMENT
(02/05)**

8. POLICE DEPARTMENT: Education Reimbursement

8



TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

**MICHAEL P. CLANCY
CHIEF OF POLICE**

(845) 564-1100

December 4, 2012

To: Town Board

From: Chief of Police

Subject: Education Reimbursement

Dear Board Members:

Officer Vincent Spampinato has requested to be reimbursed \$715.50, as per Section VIII – IV of the PBA Contract. I have reviewed the course content and find it to be job related. At this time I request that the Town Board approve reimbursement of \$715.50 to Officer Spampinato.

Thank you for your consideration in this matter.

Respectfully Submitted:


Chief Michael P. Clancy

- 9. DEPARTMENT OF PUBLIC WORKS:**
 - A. Repairs to Route 52 Pump Station**
 - B. Chadwick Lake Filter Plant: Equipment Purchase**

9a

TOWN OF NEWBURGH
COMMISSIONER OF PUBLIC WORKS
311 NYS Route 32
Newburgh, New York 12550
(845) 564-7813

MEMORANDUM

TO: Wayne Booth, Town Supervisor and Town Board

From: John Platt, Commissioner of Public Works



Date: December 6, 2012

Re: Repairs to the Route 52 Pump Station

Attached for the Town Board's approval is the completed Summary of Quotation Form for quotes received from three (3) contractors to replace the roof of the Route 52 Pump Station that was damaged during Hurricane Sandy.

The vendor chosen was Hollenbeck & Dailey who were the lowest bidder for the amount of \$7,250.00.

As the attached requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you.

TOWN OF NEWBURGH
SUMMARY OF QUOTATION FORM

Section V

REQUESTED BY:

JOHN FLATT

DATE PREPARED:

12-6-12

ITEM/SERVICE PURCHASED

REPAIRS TO THE ROUTE 52 PUMP STATIONS ROOF

VENDOR NAME

HOLLAMBIE & DAILEY

MACF CONSTRUCTION

PRECISION ROOFING

ADDRESS

85 CHAMBERS ST

P.O. BOX 123

22 KERR LANE

CITY/STATE/ZIP

NEWBURGH NY 12550

SALSBURY MILLS NY
12577

SOUTHERN GLASS, NY.

PHONE #

561-0616

562-3068

351-2009
10975

CONTACT PERSON

NICK DEMATTERED

PRICE QUOTED

\$7,250.00

\$7500.00

\$15,750.00

EXPIRATION DATE

N/A

90 DAYS

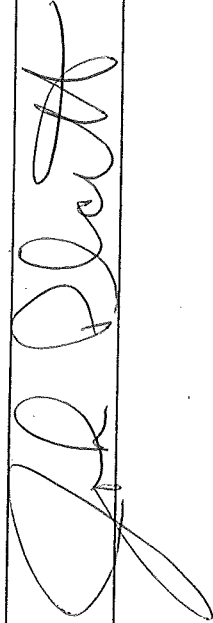
N/A

VENDOR CHOSEN

HOLLAMBIE & DAILEY

*NOTE: If the vendor you wish to purchase from did not give the lowest quote, state reason why you did not purchase from the lowest cost vendor.

DEPARTMENT HEAD SIGNATURE



DATE:

12-6-12

(ATTACH WRITTEN QUOTES)

Hollenbeck & Dailey, Inc.

85 Chambers Street
 Newburgh, NY 12550
 (845) 561-0616 Office
 (845) 561-6246 Fax

Estimate

DATE	ESTIMATE NO.
11/8/2012	2370

NAME / ADDRESS
TOWN OF NEWBURGH RECREATION DEPT. 311 ROUTE 32 NEWBURGH, N.Y. 12550 ATTN: ROB PETRILLO

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
JOB: REPLACE PUMP HOUSE ROOF AT RTE. 52 NEWBURGH.			
TO REMOVE EXISTING ROOF TO CONCRETE DECK.			
TO INSTALL NEW 2 X 8 FASCIA BOARD AROUND PERIMETER.			
TO INSTALL NEW 2 X 6 WOOD NAILER ON TO ROOF EDGE.			
TO INSTALL NEW TAPERED INSULATION TO ROOF (ADHERED TO CONCRETE).			
TO INSTALL MULTI-PLY BUILT-UP ROOFING SYSTEM (BASE ROOF).			
TO INSTALL GRANULAR MODIFIED BITUMEN CAP SHEET.			
TO INSTALL NEW METAL EDGING ON ALL PERIMETER EDGES.			
TO REMOVE ALL DEBRIS ASSOCIATED WITH HOLLENBECK & DAILEY WORK.		7,250.00	7,250.00T
PAYMENT TERMS: 50% ON DELIVERY OF MATERIAL BALANCE ON COMPLETION. Capital Improvement		0.00	0.00
Thank you for your business.		TOTAL	\$7,250.00

The above prices, specifications and conditions are satisfactory and are hereby accepted. you are authorized to do the work as specified.

Signature _____

Proposal

Page No. of Pages

MACE CONSTRUCTION CO
P.O. BOX 123
SALISBURY MILLS, NY 12577

PROPOSAL SUBMITTED TO <i>TOWN OF NEWBURGH WATER DEPT</i>	PHONE	DATE <i>11/9/12</i>
STREET	JOB NAME <i>PUMP STATION</i>	
CITY, STATE AND ZIP CODE	JOB LOCATION <i>RT 52 NEWBURGH, NY</i>	
ARCHITECT	DATE OF PLANS	WEB PHONE <i>564 2429</i>

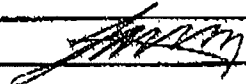
We hereby submit specifications and estimates for: *ROOF Replacement*

Remove old POOF AND all debris
INSTALL NEW FACIA where needed around perimeter
INSTALL NEW 3" ISO board INSULATION
INSTALL NEW DURALAST PVC ROOFING SYSTEM AS PER
MANUFACTURERS SPECIFICATIONS

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:
seven thousand five hundred dollars (\$ *7500*)
 Payments to be made as follows:
50% down BALANCE upon completion

All material is guaranteed to be as specified. All work to be completed to a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be credited only upon written orders, and will become effective only after the estimate. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature _____



Note: This proposal may be withdrawn by us if not accepted within *10* days.

Deposit required on signing of contract and upon completion, balance to be paid in full.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____



22 Kerr Lane, Southfields, NY 10975 • Phone: (845) 351-2009 • Fax: (845) 351-2021

November 26, 2012
VIA email: dpwcommissioner @hvc.rr.com
John Platt
Town of Newburgh DPW
1496 Route 300
Newburgh, NY 12550
845-942-1330
Re: Pumping Station Rt. 52 Emergency Roof Replacement

Dear John,
Pursuant to your request and in accordance with the site visit and manufacturers specifications, we herewith submit the following proposal for roofing services at the above referenced location.

All work shall be done in the following manner: EPDM

1. Setup all necessary equipment to perform the work safely.
2. Demo all of the existing damaged roofing areas of the entire roof and all adjacent wood areas to be removed including wood blocking and fascia.
3. Furnish and install 1/8" tapered polyisocyanurate as per plan manufacturer's specifications.
4. Furnish and install a .060 fully adhered EPDM single ply roofing system as per manufacturer's specifications.
5. Furnish and install new .040 aluminum gravel stop and drip edge as per existing.
6. Furnish and install new gutter and 1 leader.
7. Furnish owner with 20 year "NDL" warranty.

Total Price..... \$15,750.00

Exclusions:

1. Snow removal.
2. Prevailing Wages.

Thank you for the opportunity to bid on this work. Should you have any questions, or require any additional information, please do not hesitate to contact me at the above listed telephone number. We look forward to hearing from you and having the opportunity to serve you.

Sincerely,

Nick DeMatteo
President
Precision Roofing, Inc.

S:\Documents\2012\Commercial\Commercial Proposals\Town of Newburgh Rt 52 Pumping station roof.docx

9B

TOWN OF NEWBURGH
COMMISSIONER OF PUBLIC WORKS
311 NYS Route 32
Newburgh, New York 12550
(845) 564-7813

MEMORANDUM

TO: Wayne Booth, Town Supervisor and Town Board

From: John Platt, Commissioner of Public Works



Date: December 6, 2012

Re: Purchase a Hach DR6000 spectrophotometer

Attached for the Town Board's approval is a copy of a quote for a Hach DR6000 spectrophotometer needed to conduct water quality parameter testing at the Chadwick Lake Water Filtration plant. This instrument has been deemed necessary for testing as determined by GHD within their water quality study underway at the filtration plant.

Three quotes are not needed as this instrument will be purchased from Hach under their State Bid Contract Number PC65121.

As the attached requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you.



Be Right™

HACH COMPANY

Headquarters
P.O. Box 389
5600 Lindbergh Drive,
Loveland, CO 80539-0389

Purchase Orders
PO Box 608
Loveland, CO 80539-0608
Web Site: www.hach.com

U.S.A.
Phone: 800-227-4224
Fax: 970-669-2932
Email: orders@hach.com
quotes@hach.com
techhelp@hach.com

Export
Phone: 970-669-3050
Fax: 970-461-3939
Email: intl@hach.com

Remittance
2207, Collections Center Drive
Chicago, IL 60693

Wire Transfers
Bank of America
231 S. LaSalle St.
Chicago, IL 60604
Account 8765602385
Routing (ABA) : 026009593
Swift Code: BOFAUS3N

Quote Number 312424172

Version Number

0

(USE QUOTE Number at time of order to ensure you receive prices quoted).

Customer Ref RFQ 12/5/2012
Second Customer Ref NY STATE CONTRACT PC65121
Third Customer Ref
Payment Terms Subject to Credit Review
Currency USD
Freight Terms Prepaid By Shipper - Agreement
Ship Method RPS-RPS**FedEx- -Ground
Quote Date 12/06/2012
Expiration Date 02/04/2013
Hach Sales Contact
Customer Number 015154
Quote Contact JOHN PLATT
Phone 845-888-5723
Fax
E-Mail dpwcommissioner@hvc.rr.com

Bill-To Account

624499
TOWN OF NEWBURGH
WATER FILTER PLNT
343 ROUTE 32

NEWBURGH,NY,12550
United States

Ship-To Account

641253
TOWN OF NEWBURGH
WATER FILTER PLNT
343 ROUTE 32

NEWBURGH,NY,12550
United States

Deliver-To Account

Line	Item No	Description	Quantity	Unit Price	Extended Amount
1.1	LPV441.99.00012	db DR 6000 UV VIS SPECTROPHOTOMETER W RFID TECHNOLOGY Unit price includes 3.00% discount	1	7,652.33	7,652.33
2.1	4822800	Sample Cells, 1-cm quartz, matched pair with caps Unit price includes 3.00% discount	1	196.57	196.57

Quotation/ProForma Invoice

Page 2 of 3
Date 12/06/2012

Merchandise Total: \$7,848.90
Total : \$7,848.90

NOTES :

Additional charges may be added for certain heavy/large items shipping to US Destinations.

THANK YOU FOR YOUR QUOTE REQUEST. PLEASE NOTE:

=====

TO ENSURE YOU RECEIVE QUOTED PRICING, PLEASE E-MAIL YOUR ORDER TO ORDERS@HACH.COM OR FAX TO 970-669-2932 AND INCLUDE YOUR QUOTE NUMBER. MOST ITEMS ARE AVAILABLE WITHIN 30 DAYS AFTER RECEIPT OF PURCHASE ORDER. ITEMS IN STOCK WILL SHIP WITHIN 48 HOURS.

=====

PRICES QUOTED ARE VALID ONLY FOR ORDERS BILLING-SHIPPING WITHIN THE USA, NOT ULTIMATE EXPORT.

=====

THIS QUOTATION DOES NOT INCLUDE FREIGHT CHARGES. PLEASE REFER TO THE ENCLOSED FREIGHT SCHEDULE, WHICH IS BASED ON THE TOTAL DOLLAR AMOUNT PER SHIPMENT.

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SHIPPING TERMS ARE FOB SHIPPING POINT. CUSTOMERS ARE RESPONSIBLE FOR PAYING FREIGHT CHARGES ON ORDERS. FREIGHT IS PREPAID AND ADDED TO YOUR INVOICE.

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All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require : 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end-use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. law.

PAYMENT TERMS ARE SUBJECT TO CREDIT REVIEW. SALES/USE TAXES ARE SUBJECT TO CHANGE. Taxes will be added at time of order for orders shipping and used in US Destinations, unless valid resale/exemption certificate is provided. Exemption certificate can be sent to the above address or fax number.

Quotation/ProForma Invoice

Page 3 of 3
Date 12/06/2012

Jennifer Sorensen

Signed: _____

Hach Hydromet 800-949-3766 Fax: 970-461-3921	Hach Flow Products & Services 800-368-2723 Fax: 301-874-8459	Environmental Test Systems (ETS) 800-548-4381 Fax: 970-619- 5025	Other Hach Brands 800-454-0263 Fax: 970-461-3919
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10. ENGINEERING:

- A. Balmville Estates: Release of Security**
- B. Domingues Subdivision: Release of Security**
- C. Hammond Subdivision: Approval of Cost Estimate for Performance Security**

TOWN OF NEWBURGH
TOWN ENGINEER
1496 Rte. 300
Newburgh, NY 12550
(845) 564-7814

MEMORANDUM

TO: Wayne Booth, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: December 11, 2012
RE: PB \ BALMVILLE ESTATES

The developer for the above referenced project has addressed the punch list items associated with the construction of the private road known as Osage Lane (located off Susan Drive). In addition, As-Built Drawings have been submitted. Based on inspections by Darrell Benedict and I, the construction of the private road is acceptable. No maintenance security is required for a private road.

With respect to the water main construction, there remain a few punch list items for the hydrant installation. Therefore, I recommend that the performance security for this item be reduced from its current amount of \$26,445 to \$ 8,955. Upon completion of the hydrant punch list items and transfer of ownership of the water main to the Town, the security can be further reduced to cover the maintenance / guarantee period.

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you.

JWO/id

cc: M. Taylor, Attorney
J. Platt, DPW Comm.
D. Benedict, Hwy. Supt.
K. Lytle, Zen Design Consultants

DEC 12 2012

10 B

**TOWN OF NEWBURGH
TOWN ENGINEER**
1496 Rte. 300
Newburgh, NY 12550
(845) 564-7814

MEMORANDUM

TO: Wayne Booth, Town Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: December 6, 2012
RE: PB \ DOMINGUES SUBDIVISION (CANDLESTICK ROAD)

The developer has requested release of the performance security for the construction of Domingues Road and the stormwater management pond. Domingues Road is a private road off Candlestick Hill Road serving 5 lots. The required As-Built Drawing of the road and stormwater facilities has been submitted. Based on my review of the documentation submitted and inspection of the work, I recommend the Town Board release the performance security for this subdivision. As it is a private road, no maintenance security is required.

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you.

JWO/id

cc: D. Benedict, Hwy. Supt.
C. Domingues, CD & Sons Const.

10C

TOWN OF NEWBURGH
TOWN ENGINEER
1496 Rte. 300
Newburgh, NY 12550
(845) 564-7814

MEMORANDUM

TO: Wayne Booth, Supervisor & Town Board
FROM: James W. Osborne, Town Engineer
DATE: 21 May 2012
RE: PB \ LANDS OF HAMMOND

Attached for the Town Board's review and approval is a cost estimate for the construction of a proposed town road, related stormwater collection system and street trees. The proposed project is a 13 lot subdivision off Cronk Road with a road measuring approximately 2400 linear feet in length. The cost estimate of \$886,050 was prepared by Zen Design Consultants. Based on my review, I recommend that the Town Board approve this cost estimate. In addition, a public improvement inspection fee of \$33,002 is required (excludes the cost of the street trees) and an escrow deposit of \$2000 for soil and erosion control inspections and \$3,000 for landscaping inspections must be submitted separately.

The developer has completed some of the work on the Town road including clearing and grading the R.O.W., installation of subbase material and paving approximately 900 feet with dense binder base course. However, outside of a visual inspection, the work has not been satisfactorily inspected, nor has any certification of the work been received. Therefore, any recommendation for a reduction in the amount of the cost estimate will be at a later date.

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda. If you have any questions or comments, I am available to discuss them with you.

Cc: M. Taylor, Attorney
D. Benedict, Highway Superintendent
J. Ewasutyn, P. Hines, B. Cocks – TON Planning Board

Project Name: Lands of Hammond - Madrie de Cristo
 Planning Board No.: 2007-27 2340LF-Town Road

PUBLIC IMPROVEMENT UNIT PRICES
 (Updated August 2007)

Municipality: Newburgh
 Date: 18-Apr-12

Description	Unit	Unit Cost	Total		Completed Quantity	Completed Cost	Remaining Cost
			Quantity	Total Cost			
Roadway and Parking Lot							
Clear and Grade ROW	SF	\$ 0.80	120000	\$ 96,000.00	0	\$ -	\$ 96,000.00
Cut and Chip Trees	AC	\$ 6,500.00	2.75	\$ 17,875.00	0	\$ -	\$ 17,875.00
Slump removal and disposal	AC	\$ 4,500.00	2.75	\$ 12,375.00	0	\$ -	\$ 12,375.00
Erosion Control	AC	\$ 3,200.00	2.75	\$ 8,800.00	0	\$ -	\$ 8,800.00
Roadway Subbase							
Roadway Subbase (8" Course)	CY	\$ 42.00		\$ -		\$ -	\$ -
Roadway Subbase (12" Course)	SY	\$ 9.50		\$ -		\$ -	\$ -
Roadway Subbase (15" Course)	SY	\$ 14.00	6240	\$ 87,360.00	0	\$ -	\$ 87,360.00
Asphalt Pavement							
Asphalt Pavement (1.5" top)	TN	\$ 108.00	1152	\$ 124,416.00	0	\$ -	\$ 124,416.00
Asphalt Pavement (2" top)	SY	\$ 9.00		\$ -		\$ -	\$ -
Asphalt Pavement (3" course)	SY	\$ 12.00		\$ -		\$ -	\$ -
Asphalt Pavement (3.5" course)	SY	\$ 18.00		\$ -		\$ -	\$ -
Asphalt Pavement (4" course)	SY	\$ 20.00		\$ -		\$ -	\$ -
Asphalt Pavement (4" course)	SY	\$ 22.00		\$ -		\$ -	\$ -
Asphalt Pavement (5" course)	SY	\$ 24.00		\$ -		\$ -	\$ -
Tack Coat							
Tack Coat	SY	\$ 0.60		\$ -		\$ -	\$ -
Double Surface Treatment							
Double Surface Treatment	SY	\$ 7.50		\$ -		\$ -	\$ -
Roadway ROW Topsoil (6") & Seeding							
Roadway ROW Topsoil (6") & Seeding	SY	\$ 13.00	7093	\$ 92,209.00	0	\$ -	\$ 92,209.00
Concrete Monuments							
Concrete Monuments	EA	\$ 145.00	33	\$ 4,785.00	0	\$ -	\$ 4,785.00
Roadway As-Builts (50' Wide)							
Roadway As-Builts (50' Wide)	LF	\$ 1.10	2340	\$ 2,574.00	0	\$ -	\$ 2,574.00
Street Signs (Traffic Control)							
Street Signs (Traffic Control)	EA	\$ 225.00	1	\$ 225.00	0	\$ -	\$ 225.00
Street ID							
Street ID	EA	\$ 250.00	1	\$ 250.00	0	\$ -	\$ 250.00
Concrete Curbing							
Concrete Curbing	LF	\$ 30.00	4700	\$ 141,000.00	0	\$ -	\$ 141,000.00
Concrete Sidewalk							
Concrete Sidewalk	SY	\$ 77.00		\$ -		\$ -	\$ -
Concrete Sidewalk (4' Wide)							
Concrete Sidewalk (4' Wide)	LF	\$ 34.00		\$ -		\$ -	\$ -

\$ 587,869

Project Name: Lands of Hammond - 'Maire de Cristó'
 Planning Board No.: 2007-27 2340LF-Town Road

Municipality: Newburgh
 Date: 18-Apr-12

PUBLIC IMPROVEMENT UNIT PRICES
 (Updated August 2007)

Description	Unit	Unit Cost	Total		Completed Quantity	Completed Cost	Remaining Cost
			Quantity	Total Cost			
Concrete Sidewalk (3' Wide)	LF	\$ 43.00		\$ -		\$ -	\$ -
Street Trees (2.5" Cal, w/ frame and grate)	EA	\$ 1,100.00		\$ -		\$ -	\$ -
Street Trees (2.5" Cal)	EA	\$ 650.00	94	\$ 61,100.00	0	\$ -	\$ 61,100.00
Street Lights (std. luminaire, v/g feed)	EA	\$ 7,500.00		\$ -		\$ -	\$ -
Guide Rail (W-Beam)	LF	\$ 45.00		\$ -		\$ -	\$ -
Guide Rail (Box Beam)	LF	\$ 70.00		\$ -		\$ -	\$ -
End Section (W-Beam)	EA	\$ 900.00		\$ -		\$ -	\$ -
End Section (Box Beam, Type 1, 9' taper)	EA	\$ 600.00		\$ -		\$ -	\$ -
End Section (Box Beam, Type 2, 18' taper)	EA	\$ 1,200.00		\$ -		\$ -	\$ -
Modular Block Retaining Wall (up to 6' High)	SF	\$ 33.00		\$ -		\$ -	\$ -
Modular Block Retaining Wall (over 6' High)	SF	\$ 38.00		\$ -		\$ -	\$ -
Concrete Retaining Wall (up to 6' High)	CY	\$ 800.00		\$ -		\$ -	\$ -
Concrete Retaining Wall (over 6' High)	CY	\$ 800.00		\$ -		\$ -	\$ -
Drainage							
Catch Basin	EA	\$ 3,500.00	20	\$ 70,000.00	0	\$ -	\$ 70,000.00
Stormwater Manhole	EA	\$ 3,600.00		\$ -		\$ -	\$ -
Connection to Existing Catch Basin	EA	\$ 1,000.00		\$ -		\$ -	\$ -
Stormwater Pipe (CMP - 15" coated)	LF	\$ 65.00		\$ -		\$ -	\$ -
Stormwater Pipe (CMP - 18" coated)	LF	\$ 74.00		\$ -		\$ -	\$ -
Stormwater Pipe (CMP - 24" coated)	LF	\$ 90.00		\$ -		\$ -	\$ -
Stormwater Pipe (CMP - 30" coated)	LF	\$ 127.00		\$ -		\$ -	\$ -
Stormwater Pipe (CMP - 36" coated)	LF	\$ 150.00		\$ -		\$ -	\$ -
Stormwater Pipe (CMP - 48" coated)	LF	\$ 190.00		\$ -		\$ -	\$ -
End Section (CMP - coated)	EA	\$ 600.00		\$ -		\$ -	\$ -
Stormwater Pipe (HDPE - 15")	LF	\$ 55.00	300	\$ 16,500.00	0	\$ -	\$ 16,500.00
Stormwater Pipe (HDPE - 18")	LF	\$ 68.00	1450	\$ 98,600.00	0	\$ -	\$ 98,600.00
Stormwater Pipe (HDPE - 24")	LF	\$ 75.00	400	\$ 30,000.00	0	\$ -	\$ 30,000.00
Stormwater Pipe (HDPE - 30")	LF	\$ 90.00	202	\$ 18,180.00	0	\$ -	\$ 18,180.00
Stormwater Pipe (HDPE - 36")	LF	\$ 105.00		\$ -		\$ -	\$ -
Stormwater Pipe (HDPE - 48")	LF	\$ 140.00		\$ -		\$ -	\$ -

2914, 380

Project Name: Lands of Hammond - 'Madre de Cristo'
 Planning Board No.: 2007-27 23401.F-Town Road

Municipality: Newburgh
 Date: 18-Apr-12

PUBLIC IMPROVEMENT UNIT PRICES
 (Updated August 2007)

Description	Unit	Unit Cost	Total		Completed Quantity	Completed Cost	Remaining Cost
			Quantity	Total Cost			
End Section (HDPB)	EA	\$ 600.00	2	\$ 1,200.00	0	\$ -	\$ 1,200.00
Stormwater Pipe (RCP - 15")	LF	\$ 60.00					
Stormwater Pipe (RCP - 18")	LF	\$ 68.00					
Stormwater Pipe (RCP - 24")	LF	\$ 75.00					
Stormwater Pipe (RCP - 30")	LF	\$ 120.00					
Stormwater Pipe (RCP - 36")	LF	\$ 150.00					
Stormwater Pipe (RCP - 48")	LF	\$ 215.00					
End Section (RCP)	EA	\$ 750.00					
Concrete Headwall	EA	\$ 6,100.00					
Rip Rap Drainage Channel	LF	\$ 65.00	40	\$ 2,600.00	0	\$ -	\$ 2,600.00
Non-lined Drainage Channel	LF	\$ 12.00					
Perforated Pipe/Stone Underdrain	LF	\$ 26.00					
Concrete Box Culvert (6x4) w/wingwalls	LF	\$ 2,300.00					
Concrete Box Culvert (3x3), w/wingwalls	LF	\$ 1,800.00					
Water							
Watermain (DI - 8")	LF	\$ 75.00					
Gate Valve (8")	EA	\$ 1,500.00					
Tapping Sleeve and Valve (8")	EA	\$ 4,500.00					
Watermain (DI - 12")	LF	\$ 85.00					
Gate Valve (12")	EA	\$ 2,600.00					
Tapping Sleeve and Valve (12")	EA	\$ 5,600.00					
Hydrant Assembly	EA	\$ 3,300.00					
House service (w/out licensed plumber)	EA	\$ 1,400.00					
Air relief Valve & Vault	EA	\$ 5,000.00					
Pressure Reducing Valve & Vault	EA	\$ 10,500.00					
Watermain Offset (8")	EA	\$ 5,000.00					
Line Stop and Gate Valve installation (8")	EA	\$ 9,000.00					
Insertion Valve (8")	EA	\$ 11,000.00					

\$ 3,800

Project Name: Lands of Hammond - Madrie de Cristo'
Planning Board No.: 2007-27 2340LF-Town Road

Municipality: Newburgh
Date: 18-Apr-12

PUBLIC IMPROVEMENT UNIT PRICES
(Updated August 2007)

Description	Unit	Unit Cost	Total		Completed Quantity	Completed Cost	Remaining Cost
			Quantity	Total Cost			
Sewer							
Sewer Main (PVC - 8")	LF	\$ 68.00					
Sewer Main (PVC - 12")	LF	\$ 84.00					
Sewer PVC Force Main	LF	\$ 68.00					
Sewer Manholes	EA	\$ 4,000.00					
Doghonse sewer manholes	EA	\$ 6,000.00					
House service (w/out licensed plumber)	EA	\$ 1,300.00					
Other							
Total:							