



TOWN ATTORNEY'S OFFICE

INTER-OFFICE MEMORANDUM

DATE: June 10, 2020

TO: Rosanna Sfraga, Town Clerk (with originals)

cc: Town Board Members (w/o encl.)
Kimberly Allen, Administrative Secretary to the Supervisor (w/o encl.)
Ellie Fordham, Secretarial Assistant II, DEME (w/o encl.)

FROM: Dennis D. Michaels, Deputy Town Attorney

RE: Certificate of Plumbing Registration (Sewer Work) 2020

The following applicant is qualified, pursuant to the qualification certificate received from Eamon Reilly, Commissioner of the Department of Environmental Management and Engineering (original attached), and the bond and insurance certificates having been reviewed and approved (originals attached), from a legal standpoint, by the Office of the Town Attorney.

SDM Industries
21 South Park Terrace
Congers, NY 10920
Tel.: 845-268-7235

This Certificate of Registration has been placed on the next Regular Town Board Meeting agenda scheduled for June 16, 2020. Should you have any questions, please do not hesitate to contact this Office.

Should you have any questions, please do not hesitate to contact this Office.

encl.

Change Order No. 2

Date of Issuance: <u>May 20, 2020</u>		Effective Date: <u>May 20, 2020</u>
Project: Total Residual Chlorine Reduction	Owner: Town of Orangetown	Owner's Contract No.: DEME-53G-2018 - General
Contract: 1 - General		Date of Contract: January 16, 2019
Contractor: Jett Industries, Inc.		Engineer's Project No.: 11144111

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

Description: This Change Order represents the final agreed upon price for all work required and performed within the scope of this contract.

- 1) \$7,871.05 Charge for sample pump SMP-4631 relocation per Work Change Directive No. 1.
- 2) \$10,000.00 Credit for additional WWTP effluent shutdown on 6/18/19 that Town personnel facilitated due to sample pump dislodging from rail system.

Attachments (list documents supporting change):

Work Change Directive No. 1 dated 10/24/19

Jett Industries Cost Proposal for Work Change Directive No. 1 dated 4/30/20

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days
\$ <u>\$416,900.00</u>	Substantial completion (days or date): <u>N/A</u>
	Ready for final payment (days or date): <u>150 days (June 15, 2019)</u>
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> :	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> :
\$ <u>108,864.00</u>	Substantial completion (days): <u>N/A</u>
	Ready for final payment (days): <u>N/A</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>\$525,764.00</u>	Substantial completion (days or date): <u>N/A</u>
	Ready for final payment (days or date): <u>150 days (June 15, 2019)</u>
Decrease of this Change Order:	Increase of this Change Order:
\$ <u>\$2,128.95.00</u>	Substantial completion (days or date): <u>N/A</u>
	Ready for final payment (days or date): <u>112 days (16 weeks)</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>\$523,635.05</u>	Substantial completion (days or date): <u>N/A</u>
	Ready for final payment (days or date): <u>262 days (Oct. 5, 2019)</u>

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 05/20/20

ACCEPTED:

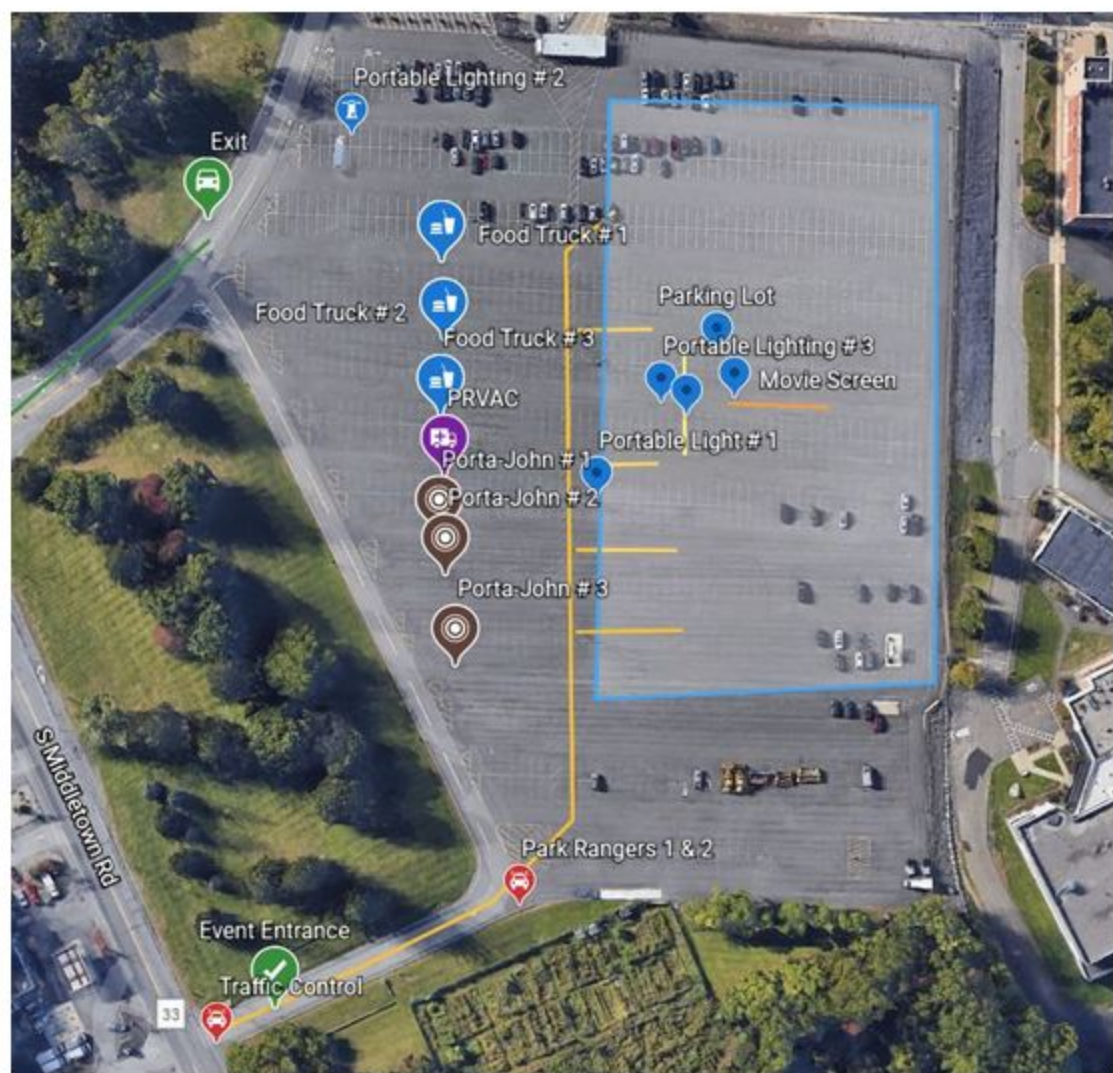
By: [Signature]
Owner (Authorized Signature)

Date: 06-03-2020

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 6-2-20



The above listed claims are approved and ordered paid from the appropriations indicated.

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 6/11/2020
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 6/16/2020 consists of 1 warrants for a total of \$1,326,554.58.

The first warrant had 114 vouchers for \$1,326,554.58 and had the following items of interest.

1. Capasso & Sons (p4) - \$68,562 for recycling.
2. Cornell Cooperative Extension (p9) - \$7,300 for 2020 stormwater education contract.
3. D&E Uniforms (p11) - \$8,456 for Police uniforms.
4. En-Tech Corp. (p12) - \$33,048 for River road sewer lining (bonded).
5. Enviro-Master Services (p12) - \$8,096 for sanitizing of town buildings.
6. Environmental Construction (p13) - \$6,500 for rt. 303 sewer repair (bonded).
7. Gabrielli Truck Sales (p16) - \$976,793 for Highway Heavy Duty trucks (bonded – 2018)
8. Orrick, Herrington & Sutcliffe LLP (p23) - \$15,230 for bond counsel.
9. Rockland County Solid Waste Mgmt (p28) - \$12,359 for compactor rental and debris removal.
10. Sealcoat USA (p32) - \$75,436 for Highway crack seal.
11. Sport-Tech Acrylics (p33) - \$32,400 for resurfacing courts.
12. Sprague Operating Resources (p34) - \$11,856 for fuel.
13. Tilcon New York (p36) - \$10,725 for Highway materials.

Please feel free to contact me with any questions or comments. Thank you.

Jeffrey W. Bencik, CFA
845-359-5100 x2204