



ANDREW M. CUOMO Governor

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REUBEN R. MCDANIEL, III President & CEO

July 29, 2020

VIA EMAIL

Ms. Allison Kardon **Confidential Assistant to Town Supervisor** Town of Orangetown 26 West Orangeburg Road Orangeburg, NY 10962

Re: State and Municipal Facilities Program ("SAM") Improvements to Veteran's Memorial Park Project ID: #23966

Dear Ms. Kardon:

As you know, the State has awarded the Town of Orangetown ("Grantee") a State and Municipal Facilities Program ("SAM") grant for the above-referenced project in the amount of \$250,000 (the "Grant").

This letter explains the documentation you will need to complete and return to DASNY. Please return the completed documentation described below within thirty days or send an email to srosney@dasny.org to let us know when you anticipate being able to return the information.

Please keep in mind that the completion of these documents is the beginning of the Grant Administration process and a number of approvals must be obtained before DASNY may enter into a GDA with the Grantee. Please read the FAQs. They provide information you will need throughout the grant administration process.

In addition, as part of the legal review of your Grant, DASNY will need you to complete and return the following documents. The documents and their purposes are summarized below.

Note: An Authorized Officer is someone who can bind the Grantee to a contract. Please contact the Grantee's attorney if there are any questions as to who can sign on behalf of the Grantee. By signing these documents, the person signing is certifying that they are authorized to bind the Grantee to the terms of the documents.

ALBANY (HEADQUARTERS): 515 Broadway, Albany, NY 12207 | 518-257-3000 NEW YORK CITY: One Penn Plaza, 52nd Floor, New York, NY 10119 | 212-273-5000 BUFFALO: 539 Franklin Street, Buffalo, NY 14202 | 716-884-9780 ROCHESTER: 3495 Winton Place, Building C, Suite 1, Rochester, NY 14623 | 585-450-8400 DORMITORY AUTHORITY STATE OF NEW YORK

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• Certain laws prohibit the use of public funds to finance religious programs or programs that may favor one religion over another. As the issuer of the bonds that will finance the project to be funded with Grant funds, DASNY must verify that it is in compliance with all applicable Federal and State laws and regulations.

Accordingly, please review the attached Grantee Certification (at the end of this letter) to ensure it <u>accurately states the purposes for which the Grant funds will be used</u>. <u>Please</u> <u>arrange for two Authorized Officers of your organization to sign the Grantee Certification</u>.

Project Certification

As the issuer of the bonds that will finance the project to be funded with Grant funds, DASNY must verify that it is in compliance with all applicable Federal and State laws and regulations. This includes verifying that Grant funds will not be used for a project that was previously funded with Grant proceeds, administered by DASNY, for substantially the same project at the same location as described in a Preliminary Application or Project Information Sheet DASNY processed within the last six (6) years.

Accordingly, <u>please review the attached Project Certification (at the end of this letter) and</u> <u>arrange for an Authorized Officer of your organization to sign the Project Certification.</u>

W-9 Form

This form is utilized to set up the Grantee as a vendor in the DASNY's financial system. The
Grantee's Federal Employer Identification Number (FEIN) or Taxpay Identification Number (TIN) is
required to make payment. <u>Please be sure that the FEIN number and Legal Organization name (as
well as any d/b/a) is accurately reflected on the W-9</u>. The Legal Organization name and FEIN
should match the Legal Organization name and FEIN that the Internal Revenue Service has on file
for the Grantee which should also correspond with the Grantee's Incorporation Papers.

Grantee Questionnaire (GQ) (to be sent under separate cover via DocuSign)

As the trustee of public funds, DASNY needs to be certain that bond proceeds are paid only to
organizations that are deemed to be responsible entities. Full and accurate responses on the GQ
will help to achieve this goal. <u>The GQ must be completed and signed by an Authorized Officer of
the Grantee as well as the Chair of the Board (or other Authorized Officer)</u> before DASNY can
process the grant. Please be advised that the GQ will be incorporated into the Grant
Disbursement Agreement (the contract between DASNY and the Grantee) and that the submission
of false information on the GQ could be a violation of Federal and State Penal Laws.

Evidence of Site Control

• Site control is required to evidence that the Grantee has sufficient authorization and control to undertake the project <u>at the project location</u>. In order to verify the Grantee owns, leases, or



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otherwise has control over the site where the project will be located, please provide a copy of the deed, lease, or other document evidencing site control by the Grantee. In the case of a vehicle purchase, title and registration will be needed at the time that requisitions for Grant funds are submitted. DASNY will also need to know the location for where the vehicle will be kept.

Financial Documentation

Please send a copy of quotes, proposals, cost estimates or any other document that will justify the
overall project value. As part of DASNY's financial review of the project, we must receive an
estimate setting forth the projects costs necessary to complete the project. If the cost estimate is
higher than the value of the grant, DASNY will need to see evidence of the other source(s) of
funding for the project. <u>Please see the attached checklist as a reference for what is needed for the
financial review.</u>

State Environmental Quality Review Act / State Historic Preservation Act Compliance

- Grantees are advised that grant-funded projects are subject to the State Environmental Quality Review Act (SEQRA) and State Historic Preservation Act (SHPA).
- If the Grantee is a municipality or State agency, you will be asked to submit a copy of your SEQRA determination. If the SEQRA review has not yet begun, you will be asked to establish Lead Agency for the review and include DASNY as an involved agency, and the NYS Office of Parks, Recreation and Historic Preservation's (OPRHP's) State Historic Preservation Office (SHPO) as an interested party.
- Coordination with OPRHP/SHPO is required if the project building or site is eligible for, or listed on, the State and National Register's of Historic Places; if the building or site is considered a contributing element to a defined historic district; or is located in an area of archaeological sensitivity. You can find this information on the SHPO and NYS Department of Environmental Conservation (DEC) websites: (<u>https://parks.ny.gov/shpo/online-tools/SHPO</u> and <u>http://www.dec.ny.gov/eafmapper/</u>). Please provide DASNY with a copy of the determination letter from OPRHP/SHPO once the consultation has been completed.
- If the Grantee is not a municipality or State agency, but your project would require a discretionary permit (such as site plan review) from a municipality or State agency, please request that the SEQRA Lead Agency add DASNY as an involved agency and SHPO as intrested party.

If you have any questions about SEQRA, the Grants Administration staff can refer you to a DASNY Environmental Manager who can assist you with the process.

For your convenience, we have enclosed a form cover letter for you to use when you return the completed documents to DASNY. **Incomplete documents will delay the processing of your Grant application.** You will be contacted during the review process if additional information is needed.

In the meantime, please review the enclosed list of **Frequently Asked Questions**. This list was designed to answer many of the questions that you may have about the Grant process. **Please keep this document to use as a reference during the administration of the Grant**.



Should you have any questions concerning the enclosed documentation, please either call (518) 257-3177 or email srosney@dasny.org and someone from Grants Administration will contact you.

Sincerely,

Sean Rosney Grant Program Assistant II

Lothrop Associates LLP Architects 333 Westchester Avenue White Plains, New York 10604 914-741-1115

July 29, 2020

Ms. Jane Slavin, RA, Director, OBZPAE Town of Orangetown 26 Orangeburg Road Orangeburg, New York 10962

Re: Orangetown Town Hall Expansion, Hazardous Materials – Environmental Soils Investigation Proposal

Dear Ms. Slavin,

Lothrop Associates, LLP (herein referred to as LAA) is pleased to provide the Town of Orangetown a proposal for Hazardous Materials – Environmental Soils Investigation Services for the Project. We include the services of Tectonic – our consulting civil engineer to perform the services outlined herein.

Based on our understanding of the project and a visual walk through of the project site, environmental soils investigation services are required for the Project. These services include the following:

1. Waste Classifications of Soils to be disturbed during construction of the Work for the Town Hall Expansion Project.

We understand that these services need to be performed prior to the following:

- 1. The preparation of soil management specifications in support of site improvements,
- 2. The issuance of permits for the Project, and
- 3. The commencement of any demolition or new construction Work for the Project.

1.0 Scope of Services

The following is a detailed scope for our proposed additional environmental engineering services for the project as currently envisioned:

A. PRELIMINARY SOIL WASTE CHARACTERIZATION

- 1. LAA and Tectonic will provide a Geologist or Staff Engineer with 40-hour OSHA HAZWOPER training to collect in-situ soil samples to be analyzed for the Project. As originally envisioned, this portion of the project was to be conducted concurrently with LAA and Tectonic's geotechnical investigation. If the soil waste characterization work will now be performed separately, then mobilization of a drill rig to facilitate sample collection for hazardous materials testing purposes will need to be performed separately and independent from the Geo-Technical Investigation. Pricing included herein assumes this to be the case. On this assumption, the subject preliminary soil waste characterization work described herein will not be performed concurrently with the geotechnical investigation. As such, we are proposing to advance up to five (5) soil borings to the proposed excavation depth of an estimated twelve (12) feet below ground surface. Up to two (2) samples shall be collected from each boring, with one (1) sample being collected from any fill layer brought onto the site, and one (1) sample being collected from native soils.
- Personnel shall log the soils, inspect the soils for visual and olfactory indicators of contamination, and field screen the soil samples with a Photo-ionization Detector (PID) for Volatile Organic Compounds (VOCs). Organic Compounds (VOCs). The PID will be calibrated prior to use following the manufacturer's instructions. The field

personnel will collect environmental samples using dedicated sampling equipment. Samples will be placed directly into laboratory pre-cleaned glassware and delivered to a New York ELAP certified laboratory following standard chain-of-custody protocol. We have assumed the sampling can be completed in one business day during normal hours. The field personnel will keep field notes for sampling activities. We have assumed the sampling can be completed in one business day during normal hours. The field personnel will keep field notes for sampling activities. We have assumed the sampling can be completed in one business day during normal hours. The field personnel will keep field notes for sampling activities.

 Soil samples will be sent to a NYSDOH ELAP certified laboratory and analyzed for the parameters required by disposal facilities accepting contaminated and hazardous soils. Tectonic shall request analytical parameters commonly required by disposal facilities as detailed below:

Soil Analy	Soil Analytical Parameter List		
Target Compound List (TCL) Volatile Organic Compounds (VOCs) via EPA Method 8260	Polycyclic Aromatic Hydrocarbons (PAH) via EPA Method 8270		
Total Petroleum Hydrocarbons (TPH) Gasoline Range Organics (GRO) and Diesel Range Organics (DRO) via EPA Method 8015	Polychlorinated Biphenyls (PCBs) via EPA Method 8082		
Toxicity Characteristics Leaching Procedure (TCLP) Metals via EPA Method 1311/6010	Full RCRA Characteristics (Ignitability / Reactivity / Corrosivity (pH) via EPA Methods 1030 / 9045 / 9012 / 9034		
Paint Filter via EPA Method 9095			

- 4. Category A deliverables and a standard 7-day turnaround time (TAT) will be requested on the chain of custody (COC) form. If desired, a faster TAT and Category B deliverables can be provided for an additional fee.
- 5. For each sampling event, we will prepare a Field Sampling Summary Report (FSSR) to document the sampling activities. The FSSR will include:
 - a. Site description,
 - b. Sampling methodology,
 - c. Summary of field sampling and observations,
 - d. Sample location sketch,
 - e. Photographs of the site and sampling location, and
 - f. Copies of all laboratory chain-of-custody forms and analytical results.
- 6. We assume that the waste characterization services shall be performed in conjunction with the geotechnical investigation and shall take up to three (3) days and up to ten (10) soil samples shall be collected for waste characterization

B. SOIL MANAGEMENT SPECIFICATION PREPARATION

- 1. Based on the results of the soil waste characterization services, we shall prepare specifications pertaining to soil management. The specifications will include the following sections:
 - a. General,
 - b. Segregation and Storage,
 - c. Field Organic Vapor Monitoring,
 - d. Sampling and Analysis,
 - e. Transportation and Disposal, and
 - f. Reuse of Soils.

2.0 Limitations of Service

- A. Our scope of services is limited to those described under Item 1.0. All permit application fees, fees, escrow payments, etc. shall be the responsibility of the Town. Revising the documents as requested by the client, regulatory entities, the various stakeholders, or the Town are not included. If documentation not within the scope described above is required during this process, additional fees will be required. The scope of work and estimated fee related to additional work will be discussed and agreed upon with the Town before proceeding.
- B. We assume that all work will be performed during normal business hours (Monday through Friday 7:00 AM 5:00 PM). A premium of 1.75 times the normal billing rate will be charged for time in excess of 8 hours per day, after hours or on holidays or weekends. We assume all work can be performed in OSHA level D PPE and is not anticipated that

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respiratory protection will be necessary during routine sampling activities except in the event that damaged asbestos is present. All ACM Inspectors shall be equipped with half-mask respirators equipped with HEPA P-100 filters to be worn whenever potential risk to exposure to airborne asbestos fibers exists.

- C. The Town is responsible for obtaining applicable permits and for providing access to soil sample locations. This may include moving vehicles, debris, snow, etc. It is our understanding that the Town will provide all necessary maintenance and protection of traffic signage and personnel. If required, the Town is responsible for any Storm Water Pollution Prevention Plan protection, impervious plastic sheeting to cover the stockpiled material, etc. Storage and disposal of all soil and groundwater generated during construction will be the responsibility of the Town. Storage of all waste generated will be the immediate responsibility of the Town upon completion of the investigation, as well as the transportation and disposal of hazardous and non- hazardous waste materials generated as a result of this investigation, and the associated costs.
- D. The Town is responsible for supplying a man lift and/or ladder and personnel to operate and/or stabilize the ladder such that personnel can access building material sampling points. The Town is responsible for moving all obstructions associated with access to building material sampling locations. The Town is responsible for providing lockout/tagout in accordance with OSHA requirements for the sampling of electrically charged suspect materials.
- E. Please note, per NYSDOL CR 56, the completed asbestos survey for controlled or pre-demolition asbestos projects should be submitted to the appropriate Asbestos Control Bureau district office by the building owner.
- F. Meeting attendance and regulatory liaison services are not included in our scope of services. Except as specified, revisions to the documents prepared under the scope of work above as requested by the various regulatory agencies or the Client are not included. If documentation not included in 1.0 above is required during the review by these entities, this scope will also constitute additional work. The actual scope of work and associated estimated fee related to the additional work will be discussed and agreed upon with the Client before proceeding.
- G. Changes to the project design or scope during the prosecution of the work contained in this proposal after LAA receives initial direction from the Client will constitute additional work. A revised scope of work and estimated fee related to additional effort will be discussed and agreed upon with the Client before proceeding.
- H. LAA and Tectonic assume no liability for project delays, extra costs, or any and all claims associated with the sample data if such data is obtained in general accordance with applicable regulations or Client direction.
- I. Deliverables will be in electronic format (PDF) unless otherwise arranged.

3.0 Schedule

A. Under our current schedule, LAA and Tectonic can commence our scope within one (1) week of receiving signed authorization, records, and system operation data. The project would then proceed as follows:

Task	Estimated Month Completed After Receipt of Notice to Proceed
Soil Waste Characterization Services	Month 2
Preparation of Soil Management Specs	Month 2

B. Review times for regulatory agencies are not within our control, but we will ensure timely submittals and responses. For the purposes of this proposal, we have assumed that the entire scope can be completed in less than three (3) months. If the scope of work quoted herein remains incomplete after three (3) months from the date of authorization, additional fees may be required and authorization to continue will be obtained from the Client prior to proceeding.

4.0 Compensation and Payments

For the services listed above we propose an estimated Lump Sum Fee of Thirty-One Thousand Three Hundred Twenty-Five Dollars and Zero Cents (\$31,325.00). Please note, that if soil waste characterization work is to be performed concurrently with our geotechnical investigation, then estimated fees would be reduced to Nineteen Thousand Eight Hundred Seventy-Five Dollars and Zero Cents (\$19,875.00). The Lump Sum (without the fee reduction) is itemized as follows:

	Preliminary Soil Waste Characterization				
Item No.	Description	Fee	Estimated Quantity	Extension	
1.0.A	OSHA 40-hour HAZWOPER certified personnel standard time	\$1,175.00 / day	3	\$3,525.00	
1.0.A	Grab Samples (TCL, VOC)	\$125.00 / each	10	\$1,250.00	

	Specifications	<i>40,000.00,000</i>	•	\$0,000.00
1.0.B	Preparation of Soil Management	\$5,950.00 / each	1	\$5,950.00
1.0.A	Drilling with an ATV Mounted Drill Rig (Prevailing Wage Differential)	\$750.00 / Day	3	\$2,250.00
1.0.A	Drilling with an ATV Mounted Drill Rig (Base)	\$3,000.00 / Day	3	\$9,000.00
1.0.A	Mobilization of an ATV Mounted Drill Rig	\$500.00 / LS	1	\$500.00
<u>1.0.</u> A	Waste Characterization Report	\$2,350.00 / each	1	\$2,350.00
1.0.A	Composite Samples (PAH, TPH, GRO/DRO, PCB, TCLP Metals, RCRA Characteristics, Paint Filter)	\$650.00 / each	10	\$6,500.00

If this proposal meets with your approval, we will prepare an amendment to our standing agreement for the Project, upon execution of which, all terms and conditions will apply to the Scope of Services proposed herein. Thank you for the opportunity to submit our proposal. Should you have any questions or require any further information, please don't hesitate to call.

Thank you.

Sincerely,

Bob Habalshi

Bob Gabalski, AlA Partner



July 30, 2020

Ms. Jane Slavin, RA, Director, OBZPAE Town of Orangetown 26 Orangeburg Road Orangeburg, New York 10962

Re: Orangetown Town Hall Expansion, Hazardous Materials – Building Investigation Proposal Limited to Existing Town Hall Addition. Original Town Hall Building is excluded

Dear Ms. Slavin,

Lothrop Associates, LLP (herein referred to as LAA) is pleased to provide the Town of Orangetown a proposal for Hazardous Materials Inspection Services for the Project. We include the services of Tectonic – our consulting civil engineer to perform the services outlined herein.

Based on our understanding of the project and a visual walk through of the existing Town Hall Addition building, a Hazardous Materials (Haz Mat) Inspection (including asbestos containing materials, lead-based paint and polychlorinated biphenyls containing materials) is required for the Project. This Hazardous Materials Inspection includes investigation, sampling, testing, reporting and abatement document preparation on hazardous materials that may exist in the existing Town Hall Addition building and which are related to the proposed renovations with the existing Town Hall Addition Building.

We understand that these Hazardous Materials Inspection services need to be performed prior to the following:

- 1. The preparation of abatement drawings and specifications for the Project,
- 2. The issuance of permits for the Project, and
- 3. The commencement of any demolition or renovation Work for the Project.

1.0 Scope of Services

The following is a detailed scope for our proposed additional environmental engineering services for the project as currently envisioned:

A. HAZARDOUS MATERIALS INVESTIGATION

- We will perform a Hazardous Materials (Haz Mat) investigation in the existing Town Hall Addition Building. It is our understanding that the existing Town Hall Addition is a modern structure and is proposed to be re-used largely as-is.
- As such, a spot inspection will be performed in the existing Town Hall Addition in areas slated to be disturbed as part of proposed improvements. The following sub-sections detail the components of our proposed Haz Mat investigation.

B.1 LEAD-BASED PAINT

1. We will provide a United States Environmental Protection Agency (USEPA) certified risk assessor to conduct a lead-based paint (LBP) survey and a surface by surface inspection utilizing an X-ray fluorescence (XRF) spectrum

analyzer. The LBP survey will be performed in accordance with the Department of Housing and Urban Development (HUD) Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing as detailed in the 2012 version, Chapter 7, the USEPA regulation 40 CFR Part 745 and all state and local regulations.

- Prior to analyzing building components with the XRF equipment, a three-point calibration will be performed in accordance with the National Institute of Standards and Technology (NIST) standard 2573. The following painted surfaces will be tested for the presence of lead (if present):
 - a. Exterior building components;
 - b. Walls, ceilings and floors;
 - c. Window components;
 - d. Stairs and stair components; and
 - e. Doors and door components.
- 3. Locations of each XRF reading will be identified by designating the front entrance elevation of the building as Side A. The remaining elevations will be designated as B, C and D by continuing clockwise from Side A. All sample locations will be sketched on a sampling map and be identified with a unique sample ID number. Photographs of sampling locations will be taken.
- 4. Our inspection team will assess the current conditions of all tested surfaces to determine paint condition in accordance with HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing Chapter 5. All inspection work will be based on either Client direction, or regulatory protocol. Based on the data results, we will determine which building components tested are to be considered actionable for lead based paint based on the criteria below or other criteria specified by the Client, if communicated prior to the inspection services.

LEAD-	BASED PAINT CRITERIA	
Lead Content (mg/cm2)	Determination	
< 1.0 mg/cm ²	Negative	
1.0 mg/cm ²	Positive	

- 5. Additionally, each XRF reading location will be marked on a Site Sketch and will be identified using the unique sample ID number. A photograph of each sample location will be taken.
- 6. As stipulated by HUD guidelines, painted surfaces having an inconclusive XRF reading can be assumed to be positive readings. However, the Client can elect to have paint chip samples collected from inconclusive reading locations in lieu of identifying them as positive. If the Client elects to have paint chip samples submitted for laboratory analysis, a paint-chip sample of approximately four (4) square inches shall be collected. Paint-chip samples, when collected, will contain all layers of paint. For all paint chips sampled, a unique sample ID number will be assigned to each sample collected and recorded on the chain-of-custody (COG) form. Samples will be shipped via standard COG protocol to a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) accredited laboratory for analysis. Collection and laboratory analysis of paint chip samples are included in this proposal as an optional service.
- 7. We have assumed that each LBP survey can be completed during normal business hours (Monday through Friday 8 AM to 5PM) by one (1) inspector and an assistant in three (3) days.

B.2 ASBESTOS CONTAINING MATERIALS

- 1. We shall provide an asbestos inspector certified by the New York State Department of Labor (NYSDOL), to perform all bulk sampling and inspection services in accordance with the following regulations:
 - a. USEPA Guidance for Controlling Asbestos-Containing Materials in Buildings (EPA Purple Book),
 - b. USEPA Guidance effective June 4, 2013 titled, "Bulk Sampling for Asbestos",
 - c. USEPA, 40 Code of Federal Regulations (CFR), Part 763, Asbestos, and
 - d. Part 56 of Title 12 of the Official Compilation of Codes, Rules, and Regulations of the State of New York (CR 56).
- To the extent feasible, prior to mobilizing to the site, our personnel shall review available floor plans or drawings and any existing documentation to identify any materials specified as asbestos-containing and/or any suspect materials that may be present.
- 3. The asbestos survey will be conducted in all areas within the Existing Town Hall Addition Building, starting at the lowest floor and entering all accessible spaces. The Client will supply a means, in accordance with Occupational Safety and Health Administration (OSHA), for accessing the sampling locations (including lock-out / tag-out for Page 2 of 6

sampling any wiring and ladders to access high ceilings and areas along roof edges). Destructive sampling, to determine if suspect materials are present behind walls or above ceiling, etc., will be performed as needed. The patching of sampling locations will not be performed. As such, bulk samples will be collected from inconspicuous locations when possible.

- 4. Suspect building materials will be categorized into homogeneous materials based on color, texture and if ascertainable date of installation. Representative samples from each homogenous group within the impacted area(s) shall be collected according to recognized protocols. The inspection process will focus on identifying the locations and quantities of the following types of materials: (1) surfacing materials, (2) thermal system insulation (TSI) and (3) miscellaneous materials. The number of samples collected for each type of material and the analytical procedure shall be in accordance with EPA 40 CFR Part 763.86, Asbestos Sampling, EPA Guidance document, and CR 56.
- 5. For all suspected materials sampled, a sketch of each homogeneous sampling area will be drawn. A unique sample ID number will be assigned to each sample collected and recorded on the COG form. Samples will be shipped via standard COG protocol to a NYSDOH ELAP accredited laboratory for analysis.
- 6. If the inspector deems an area inaccessible, such as confined spaces, elevated locations, electrically charged locations, or other areas that may be otherwise unsafe to enter, the areas and any potential suspect ACM typically found in these areas will be recorded by the inspector and noted as presumed ACM.
- 7. Analysis will be performed on each of the groups and when a positive result is found, analysis for that group will stop. Bulk samples will be analyzed for asbestos fibers at a NYSDOH ELAP accredited laboratory by polarized light microscopy (PLM) according to the "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" issued by the USEPA/EMSL, Research Triangle Park, North Carolina.
- In the event Non-Friable Organically Bound (NOB) materials are sampled, (i.e., floor tile, mastics, caulks, roofing materials, etc.) the organic material will be reduced by gravimetric reduction and read via PLM. Should the PLM analysis show <1 % asbestos by weight, confirmation analysis via Transmission Electron Microscopy (TEM) will be performed.
- In the event that the laboratory determines that vermiculite is present in any of the surfacing material samples (i.e. sprayed-on fire proofing, plaster, etc.), the samples will be subjected to the NYSDOH approved analysis method for Sprayed on Fireproofing / Surfacing Material containing Vermiculite (SOF-V/SM-V).
- 10. We have assumed the sampling can be completed during normal business hours (Monday through Friday 8 AM to 5PM) by one (1) inspector and an assistant in three (3) days. We will invoice the Client for the actual number of samples collected and analyzed by the laboratory.

B.3 POLYCHLORINATED BIPHENYLS

- The inspection for potentially polychlorinated biphenyl (PCB) -containing materials will follow general USEPA inspection guidelines. A visual inspection of representative in-place equipment in the building to identify possible PCB-containing equipment and/or materials shall be performed. The inspection will include visually inspecting labels on representative equipment to identify manufacture dates and labels indicating "No PCBs". The presence or absence of PCBs in unmarked suspect equipment will be determined by collecting bulk solid and/or standard wipe samples.
- 2. Solid bulk samples will be collected whenever feasible, by removing a small portion of the potentially contaminated material for analytical testing. Caution will be exercised to collect only the material intended for analysis and that other adjacent materials, such as wood or concrete that may skew the sample analysis results are not included in the final sample. When the collection of a bulk sample is not feasible, and the surface to be sampled is smooth and impervious, we shall collect wipe samples to determine if the surface is contaminated with PCBs. A standard wipe test, as specified in 40 CFR 761.123, will be performed.
- 3. We will collect samples when direct physical evidence indicates that a material's age, use, or condition suggests equipment and/or materials are potentially PCB containing. Samples of each suspect material shall be collected and recorded on a COC form. Samples will be shipped via standard COC protocol to a NYSDOH ELAP certified laboratory for analysis.
- 4. We have assumed the sampling can be completed during normal business hours (Monday through Friday 8 AM to 5PM) by one (1) inspector and an assistant in two (2) days. We will invoice the Client for the actual number of samples collected and analyzed by the laboratory.

B.4 Hazardous Materials Inspection Report

- 1. Once the analyses are complete, a report of our findings will be prepared that will include the following:
 - a. Summarization of suspect materials sampled, and painted surfaces inspected;
 - b. Identification of asbestos containing materials, PCB-containing materials, and lead based- paint, their locations and approximate quantities,
 - c. Sketch Maps of sampling and reading locations;
 - d. Tabulated analytical results comparing ACM bulk samples to regulatory criteria, PCB concentrations to regulatory criteria, and LBP XRF results to USEPA standards for identification as a lead hazard, and
 e. Laboratory Data Packages.
- 2. Please note, per NYSDOL CR 56, the completed asbestos survey for controlled or pre demolition asbestos projects should be submitted to the appropriate Asbestos Control Bureau district office by the building owner.

B.5 PREPARATION OF ABATEMENT DRAWINGS AND SPECIFICATIONS

- Based on the results of our hazardous materials survey, our certified abatement designer will prepare site specific abatement design documents that detail the methods and procedures to be followed to complete the asbestos abatement. Our abatement design will include floor plans of ACM locations and will also include the preparation of Work Practice Applications for submittal to the Rockland County Department of Health.
- 2. Additionally, we will prepare site specific operation and maintenance plans and/or abatement design documents that detail methods and procedures to be followed for the maintenance and/or abatement of lead and PCBs.

2.0 Optional Service: Asbestos Abatement Project Monitoring

- A. During asbestos abatement we will have a NYS certified air sampling technician / project monitor on site as required by NYS CR 56. All sample collection, test methods and air sampling equipment shall be in compliance with CR 56. The number and Location of samples required for a given project shall be as outlined in Table 2 as given in CR 56, Subpart 56-4. Each sample will be assigned a unique sample ID number which will be recorded on the COG. Samples will be shipped to an ELAP certified laboratory via standard COG protocol.
- B. A project air sample log shall be maintained and at a minimum shall contain the following information:
 - 1. Name of the firm and the certified air sampling technician,
 - 2. Dates of project air sample collection, per work shift or day, of area air samples,
 - 3. Sample locations sketch,
 - 4. The identifying information for each area air sample collected,
 - 5. Sampling time (24-hour clock) and duration for each area air sample collected,
 - 6. Flow rate and calibration data primary or secondary calibration device identification number, method of flow rate primary or secondary device calibration and date of last calibration, per work shift or day of area air samples, and
 - 7. Flow rate of sampling pumps with pre and post calibration listed for each area air sample collected.

2.1 Limitations of Service

- A. Our scope of services is limited to those described under Item 1.0. All permit application fees, fees, escrow payments, etc. shall be the responsibility of the Town. Revising the documents as requested by the client, regulatory entities, the various stakeholders, or the Town are not included. If documentation not within the scope described above is required during this process, additional fees will be required. The scope of work and estimated fee related to additional work will be discussed and agreed upon with the Town before proceeding.
- B. We assume that all work will be performed during normal business hours (Monday through Friday 7:00 AM 5:00 PM). A premium of 1.75 times the normal billing rate will be charged for time in excess of 8 hours per day, after hours or on holidays or weekends. We assume all work can be performed in OSHA level D PPE and is not anticipated that respiratory protection will be necessary during routine sampling activities except in the event that damaged asbestos is present. All ACM Inspectors shall be equipped with half-mask respirators equipped with HEPA P-100 filters to be worn whenever potential risk to exposure to airborne asbestos fibers exists.
- C. The Town is responsible for obtaining applicable permits and for providing access to soil sample locations. This may include moving vehicles, debris, snow, etc. It is our understanding that the Town will provide all necessary maintenance and protection of traffic signage and personnel. If required, the Town is responsible for any Storm Water Pollution Prevention Plan protection, impervious plastic sheeting to cover the stockpiled material, etc. Storage and disposal of all soil and groundwater generated during construction will be the responsibility of the Town. Storage of all waste generated will be the immediate responsibility of the Town upon completion of the investigation, as well as

the transportation and disposal of hazardous and non- hazardous waste materials generated as a result of this investigation, and the associated costs.

- D. The Town is responsible for supplying a man lift and/or ladder and personnel to operate and/or stabilize the ladder such that personnel can access building material sampling points. The Town is responsible for moving all obstructions associated with access to building material sampling locations. The Town is responsible for providing lockout/tagout in accordance with OSHA requirements for the sampling of electrically charged suspect materials.
- E. Please note, per NYSDOL CR 56, the completed asbestos survey for controlled or pre-demolition asbestos projects should be submitted to the appropriate Asbestos Control Bureau district office by the building owner.
- F. Meeting attendance and regulatory liaison services are not included in our scope of services. Except as specified, revisions to the documents prepared under the scope of work above as requested by the various regulatory agencies or the Client are not included. If documentation not included in 1.0 above is required during the review by these entities, this scope will also constitute additional work. The actual scope of work and associated estimated fee related to the additional work will be discussed and agreed upon with the Client before proceeding.
- G. Changes to the project design or scope during the prosecution of the work contained in this proposal after LAA receives initial direction from the Client will constitute additional work. A revised scope of work and estimated fee related to additional effort will be discussed and agreed upon with the Client before proceeding.
- H. LAA and Tectonic assume no liability for project delays, extra costs, or any and all claims associated with the sample data if such data is obtained in general accordance with applicable regulations or Client direction.
- I. Deliverables will be in electronic format (PDF) unless otherwise arranged.

3.0 Schedule

A. Under our current schedule, LAA and Tectonic can commence our scope within one (1) week of receiving signed authorization, records, and system operation data. The project would then proceed as follows:

Task	Estimated Month Completed After Receipt of Notice to Proceed
Hazardous Materials Investigation	Month 1
Preparation of Abatement Specifications	Month 2

B. Review times for regulatory agencies are not within our control, but we will ensure timely submittals and responses. For the purposes of this proposal, we have assumed that the entire scope can be completed in less than three (3) months. If the scope of work quoted herein remains incomplete after three (3) months from the date of authorization, additional fees may be required and authorization to continue will be obtained from the Client prior to proceeding.

4.0 Compensation and Payments

For the services listed above we propose an estimated Lump Sum Fee of Twenty Thousand Six Hundred Fifty-Three Dollars and Zero Cents (\$20,653.00). This estimated Lump Sum is itemized as follows:

	Hazardous Materials Investigation			
Item No.	Description	Fee	Estimated Quantity	Extension
1.0.B.1	USEPA Lead Based Paint Inspector (includes use of XRF Spectrum Analyzer	\$1,750.00 / day	1	\$1,750.00
1.0.B.1	Environmental Scientist	\$795.00 / each	1	\$795.00
1.0.B.2	NYS DOL Asbestos Inspector	\$1,125.00 / each	1	\$1,125.00
1.0.B.2	Environmental Scientist	\$795.00 / each	1	\$795.00
1.0.B.2	Identification of Polarized Light Microscopy (PLM) – 5-day turnaround time (TAT)	\$9.00 / each	50	\$450.00
1.0.B.2	Identification of Polarized Light Microscopy (PLM) Non-Organically Bound (NOB) Materials – 5-day turnaround time (TAT)	\$14.00 / each	50	\$700.00
1.0.B.2	Sample Preparation – for NOB samples prepped but not analyzed by laboratory	\$7.00 / each	4	\$28.00

1.0.B.2	Identification by Transmission Electron Microscopy (TEM) – 5-dat turnaround time (TAT)	\$32.00 / each	20	\$640.00
1.0.B.2	Identification by PLM: Sprayed-on Fireproofing / Surfacing Material covering Vermiculite (SOF/SM-V) 198.8 – 10-day turnaround time (TAT) (Chrysotile & Amphibole)	\$275.00 / each	To Be Determined (T.B.D.)	T.B.D.
1.0.B.3	Hazardous Materials / PCB Inspector	\$1,125.00 / each	1	\$1,125.00
1.0.B.3	Environmental Scientist	\$795.00 / each	1	\$795.00
1.0.B.3	PCB analysis via Soxhlet Method – 7-day turnaround time (TAT)	\$90.00 / each	5	\$450.00
1.0.B.4	Hazardous Materials Study Report (within 10 business days of receipt of analytical laboratory results)	\$2,000.00 / each	1	\$2,000.00
1.0.B.5	Preparation of Drawings and Abatement Specifications	\$10,000.00 / each	1	\$10,000.00
2.0.A&B	Optional Services: Project Monitoring / Air	Monitoring During Abate	ment / Controlled Demol	
2.0.A&B	NYS DOL certified Project Monitor	\$825.00 / each	To Be Determined (T.B.D.)	T.B.D.
2.0.A&B	PCM Air Analysis	\$9.00 / each	To Be Determined (T.B.D.)	T.B.D.
Sub-Total above)	Estimated Fee for Items/Quantities Listed	Above (does not inc	lude 1.0.B.2. 2.0A&B	\$21, 448.00

Items listed as "To Be Determined (T.B.D)" are in addition to the estimated Lump sum Fee listed above. Upon completion of respective T.B.D. tasks, the fee/cost for such task will be added to the Lump Sum Fee listed above.

If this proposal meets with your approval, we will prepare an amendment to our standing agreement for the Project, upon execution of which, all terms and conditions will apply to the Scope of Services proposed herein. Thank you for the opportunity to submit our proposal. Should you have any questions or require any further information, please don't hesitate to call.

Thank you.

Sincerely,

Bob Gabalshi

Bob Gabalski, AIA Partner



July 30, 2020

Ms. Jane Slavin, RA, Director, OBZPAE Town of Orangetown 26 Orangeburg Road Orangeburg, New York 10962

Re: Orangetown Town Hall Expansion, Hazardous Materials – Building Investigation Proposal Limited to Original Town Hall Existing Town Hall Addition is excluded

Dear Ms. Slavin,

Lothrop Associates, LLP (herein referred to as LAA) is pleased to provide the Town of Orangetown a proposal for Hazardous Materials Inspection Services for the Project. We include the services of Tectonic – our consulting civil engineer to perform the services outlined herein.

Based on our understanding of the project and a visual walk through of the existing Original Town Hall building, a Hazardous Materials (Haz Mat) Inspection (including asbestos containing materials, lead-based paint and polychlorinated biphenyls containing materials) is required for the Project. This Hazardous Materials Inspection includes investigation, sampling, testing, reporting and abatement document preparation on hazardous materials that may exist in the existing Original Town Hall building – being performed by others under separate contract.

We understand that these Hazardous Materials Inspection services need to be performed prior to the following:

- 1. The preparation of abatement drawings and specifications for proposed demolition of the existing Original Town Hall Building being performed by others under separate contract,
- The issuance of permits for proposed demolition of the existing Original Town Hall Building being performed by others under separate contract, and
- 3. The commencement of any demolition Work on the Original Town Hall Building being performed by others under separate contract.

1.0 Scope of Services

The following is a detailed scope for our proposed additional environmental engineering services for the project as currently envisioned:

A. HAZARDOUS MATERIALS INVESTIGATION

- We will perform a Hazardous Materials (Haz Mat) investigation in the existing Original Town Hall Building. It is our understanding that the existing Original Town Hall is a c. 1959 structure and is proposed to be re-used largely as-is.
- As such, a spot inspection will be performed in the existing Original Town Hall Building in areas slated to be disturbed as part of proposed improvements. The following sub-sections detail the components of our proposed Haz Mat investigation.

B.1 LEAD-BASED PAINT

- We will provide a United States Environmental Protection Agency (USEPA) certified risk assessor to conduct a lead-based paint (LBP) survey and a surface by surface inspection utilizing an X-ray fluorescence (XRF) spectrum analyzer. The LBP survey will be performed in accordance with the Department of Housing and Urban Development (HUD) Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing as detailed in the 2012 version, Chapter 7, the USEPA regulation 40 CFR Part 745 and all state and local regulations.
- Prior to analyzing building components with the XRF equipment, a three-point calibration will be performed in accordance with the National Institute of Standards and Technology (NIST) standard 2573. The following painted surfaces will be tested for the presence of lead (if present):
 - a. Exterior building components;
 - b. Walls, ceilings and floors;
 - c. Window components;
 - d. Stairs and stair components; and
 - e. Doors and door components.
- 3. Locations of each XRF reading will be identified by designating the front entrance elevation of the building as Side A. The remaining elevations will be designated as B, C and D by continuing clockwise from Side A. All sample locations will be sketched on a sampling map and be identified with a unique sample ID number. Photographs of sampling locations will be taken.
- 4. Our inspection team will assess the current conditions of all tested surfaces to determine paint condition in accordance with HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing Chapter 5. All inspection work will be based on either Client direction, or regulatory protocol. Based on the data results, we will determine which building components tested are to be considered actionable for lead based paint based on the criteria below or other criteria specified by the Client, if communicated prior to the inspection services.

LEAD-	BASED PAINT CRITERIA		
Lead Content (mg/cm2) Determination			
< 1.0 mg/cm ²	Negative		
1.0 mg/cm ²	Positive		

- 5. Additionally, each XRF reading location will be marked on a Site Sketch and will be identified using the unique sample ID number. A photograph of each sample location will be taken.
- 6. As stipulated by HUD guidelines, painted surfaces having an inconclusive XRF reading can be assumed to be positive readings. However, the Client can elect to have paint chip samples collected from inconclusive reading locations in lieu of identifying them as positive. If the Client elects to have paint chip samples submitted for laboratory analysis, a paint-chip sample of approximately four (4) square inches shall be collected. Paint-chip samples, when collected, will contain all layers of paint. For all paint chips sampled, a unique sample ID number will be assigned to each sample collected and recorded on the chain-of-custody (COG) form. Samples will be shipped via standard COG protocol to a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) accredited laboratory for analysis. Collection and laboratory analysis of paint chip samples are included in this proposal as an optional service.
- 7. We have assumed that each LBP survey can be completed during normal business hours (Monday through Friday 8 AM to 5PM) by one (1) inspector and an assistant in three (3) days.

B.2 ASBESTOS CONTAINING MATERIALS

- 1. We shall provide an asbestos inspector certified by the New York State Department of Labor (NYSDOL), to perform all bulk sampling and inspection services in accordance with the following regulations:
 - a. USEPA Guidance for Controlling Asbestos-Containing Materials in Buildings (EPA Purple Book),
 - b. USEPA Guidance effective June 4, 2013 titled, "Bulk Sampling for Asbestos",
 - c. USEPA, 40 Code of Federal Regulations (CFR), Part 763, Asbestos, and
 - d. Part 56 of Title 12 of the Official Compilation of Codes, Rules, and Regulations of the State of New York (CR 56).

- To the extent feasible, prior to mobilizing to the site, our personnel shall review available floor plans or drawings and any existing documentation to identify any materials specified as asbestos-containing and/or any suspect materials that may be present.
- 3. The asbestos survey will be conducted in all areas within the Existing Original Town Hall Building, starting at the lowest floor and entering all accessible spaces. The Client will supply a means, in accordance with Occupational Safety and Health Administration (OSHA), for accessing the sampling locations (including lock-out / tag-out for sampling any wiring and ladders to access high ceilings and areas along roof edges). Destructive sampling, to determine if suspect materials are present behind walls or above ceiling, etc., will be performed as needed. The patching of sampling locations will not be performed. As such, bulk samples will be collected from inconspicuous locations when possible.
- 4. Suspect building materials will be categorized into homogeneous materials based on color, texture and if ascertainable date of installation. Representative samples from each homogenous group within the impacted area(s) shall be collected according to recognized protocols. The inspection process will focus on identifying the locations and quantities of the following types of materials: (1) surfacing materials, (2) thermal system insulation (TSI) and (3) miscellaneous materials. The number of samples collected for each type of material and the analytical procedure shall be in accordance with EPA 40 CFR Part 763.86, Asbestos Sampling, EPA Guidance document, and CR 56.
- 5. For all suspected materials sampled, a sketch of each homogeneous sampling area will be drawn. A unique sample ID number will be assigned to each sample collected and recorded on the COG form. Samples will be shipped via standard COG protocol to a NYSDOH ELAP accredited laboratory for analysis.
- 6. If the inspector deems an area inaccessible, such as confined spaces, elevated locations, electrically charged locations, or other areas that may be otherwise unsafe to enter, the areas and any potential suspect ACM typically found in these areas will be recorded by the inspector and noted as presumed ACM.
- 7. Analysis will be performed on each of the groups and when a positive result is found, analysis for that group will stop. Bulk samples will be analyzed for asbestos fibers at a NYSDOH ELAP accredited laboratory by polarized light microscopy (PLM) according to the "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" issued by the USEPA/EMSL, Research Triangle Park, North Carolina.
- In the event Non-Friable Organically Bound (NOB) materials are sampled, (i.e., floor tile, mastics, caulks, roofing materials, etc.) the organic material will be reduced by gravimetric reduction and read via PLM. Should the PLM analysis show <1 % asbestos by weight, confirmation analysis via Transmission Electron Microscopy (TEM) will be performed.
- In the event that the laboratory determines that vermiculite is present in any of the surfacing material samples (i.e. sprayed-on fire proofing, plaster, etc.), the samples will be subjected to the NYSDOH approved analysis method for Sprayed on Fireproofing / Surfacing Material containing Vermiculite (SOF-V/SM-V).
- 10. We have assumed the sampling can be completed during normal business hours (Monday through Friday 8 AM to 5PM) by one (1) inspector and an assistant in three (3) days. We will invoice the Client for the actual number of samples collected and analyzed by the laboratory.

B.3 POLYCHLORINATED BIPHENYLS

- The inspection for potentially polychlorinated biphenyl (PCB) -containing materials will follow general USEPA inspection guidelines. A visual inspection of representative in-place equipment in the building to identify possible PCB-containing equipment and/or materials shall be performed. The inspection will include visually inspecting labels on representative equipment to identify manufacture dates and labels indicating "No PCBs". The presence or absence of PCBs in unmarked suspect equipment will be determined by collecting bulk solid and/or standard wipe samples.
- 2. Solid bulk samples will be collected whenever feasible, by removing a small portion of the potentially contaminated material for analytical testing. Caution will be exercised to collect only the material intended for analysis and that other adjacent materials, such as wood or concrete that may skew the sample analysis results are not included in the final sample. When the collection of a bulk sample is not feasible, and the surface to be sampled is smooth and impervious, we shall collect wipe samples to determine if the surface is contaminated with PCBs. A standard wipe test, as specified in 40 CFR 761.123, will be performed.
- 3. We will collect samples when direct physical evidence indicates that a material's age, use, or condition suggests equipment and/or materials are potentially PCB containing. Samples of each suspect material shall be collected

and recorded on a COC form. Samples will be shipped via standard COC protocol to a NYSDOH ELAP certified laboratory for analysis.

4. We have assumed the sampling can be completed during normal business hours (Monday through Friday 8 AM to 5PM) by one (1) inspector and an assistant in two (2) days. We will invoice the Client for the actual number of samples collected and analyzed by the laboratory.

B.4 Hazardous Materials Inspection Report

- 1. Once the analyses are complete, a report of our findings will be prepared that will include the following:
 - a. Summarization of suspect materials sampled, and painted surfaces inspected;
 - b. Identification of asbestos containing materials, PCB-containing materials, and lead based- paint, their locations and approximate quantities,
 - c. Sketch Maps of sampling and reading locations;
 - d. Tabulated analytical results comparing ACM bulk samples to regulatory criteria, PCB concentrations to regulatory criteria, and LBP XRF results to USEPA standards for identification as a lead hazard, and
 e. Laboratory Data Packages.
- 2. Please note, per NYSDOL CR 56, the completed asbestos survey for controlled or pre demolition asbestos projects should be submitted to the appropriate Asbestos Control Bureau district office by the building owner.

B.5 PREPARATION OF ABATEMENT DRAWINGS AND SPECIFICATIONS

- Based on the results of our hazardous materials survey, our certified abatement designer will prepare site specific abatement design documents that detail the methods and procedures to be followed to complete the asbestos abatement. Our abatement design will include floor plans of ACM locations and will also include the preparation of Work Practice Applications for submittal to the Rockland County Department of Health.
- 2. Additionally, we will prepare site specific operation and maintenance plans and/or abatement design documents that detail methods and procedures to be followed for the maintenance and/or abatement of lead and PCBs.

2.0 Optional Service: Asbestos Abatement Project Monitoring

- A. During asbestos abatement we will have a NYS certified air sampling technician / project monitor on site as required by NYS CR 56. All sample collection, test methods and air sampling equipment shall be in compliance with CR 56. The number and Location of samples required for a given project shall be as outlined in Table 2 as given in CR 56, Subpart 56-4. Each sample will be assigned a unique sample ID number which will be recorded on the COG. Samples will be shipped to an ELAP certified laboratory via standard COG protocol.
- B. A project air sample log shall be maintained and at a minimum shall contain the following information:
 - 1. Name of the firm and the certified air sampling technician,
 - 2. Dates of project air sample collection, per work shift or day, of area air samples,
 - 3. Sample locations sketch,
 - 4. The identifying information for each area air sample collected,
 - 5. Sampling time (24-hour clock) and duration for each area air sample collected,
 - 6. Flow rate and calibration data primary or secondary calibration device identification number, method of flow rate primary or secondary device calibration and date of last calibration, per work shift or day of area air samples, and
 - 7. Flow rate of sampling pumps with pre and post calibration listed for each area air sample collected.

2.1 Limitations of Service

- A. Our scope of services is limited to those described under Item 1.0. All permit application fees, fees, escrow payments, etc. shall be the responsibility of the Town. Revising the documents as requested by the client, regulatory entities, the various stakeholders, or the Town are not included. If documentation not within the scope described above is required during this process, additional fees will be required. The scope of work and estimated fee related to additional work will be discussed and agreed upon with the Town before proceeding.
- B. We assume that all work will be performed during normal business hours (Monday through Friday 7:00 AM 5:00 PM). A premium of 1.75 times the normal billing rate will be charged for time in excess of 8 hours per day, after hours or on holidays or weekends. We assume all work can be performed in OSHA level D PPE and is not anticipated that respiratory protection will be necessary during routine sampling activities except in the event that damaged asbestos is present. All ACM Inspectors shall be equipped with half-mask respirators equipped with HEPA P-100 filters to be worn whenever potential risk to exposure to airborne asbestos fibers exists.

- C. The Town is responsible for obtaining applicable permits and for providing access to soil sample locations. This may include moving vehicles, debris, snow, etc. It is our understanding that the Town will provide all necessary maintenance and protection of traffic signage and personnel. If required, the Town is responsible for any Storm Water Pollution Prevention Plan protection, impervious plastic sheeting to cover the stockpiled material, etc. Storage and disposal of all soil and groundwater generated during construction will be the responsibility of the Town. Storage of all waste generated will be the immediate responsibility of the Town upon completion of the investigation, as well as the transportation and disposal of hazardous and non- hazardous waste materials generated as a result of this investigation, and the associated costs.
- D. The Town is responsible for supplying a man lift and/or ladder and personnel to operate and/or stabilize the ladder such that personnel can access building material sampling points. The Town is responsible for moving all obstructions associated with access to building material sampling locations. The Town is responsible for providing lockout/tagout in accordance with OSHA requirements for the sampling of electrically charged suspect materials.
- E. Please note, per NYSDOL CR 56, the completed asbestos survey for controlled or pre-demolition asbestos projects should be submitted to the appropriate Asbestos Control Bureau district office by the building owner.
- F. Meeting attendance and regulatory liaison services are not included in our scope of services. Except as specified, revisions to the documents prepared under the scope of work above as requested by the various regulatory agencies or the Client are not included. If documentation not included in 1.0 above is required during the review by these entities, this scope will also constitute additional work. The actual scope of work and associated estimated fee related to the additional work will be discussed and agreed upon with the Client before proceeding.
- G. Changes to the project design or scope during the prosecution of the work contained in this proposal after LAA receives initial direction from the Client will constitute additional work. A revised scope of work and estimated fee related to additional effort will be discussed and agreed upon with the Client before proceeding.
- H. LAA and Tectonic assume no liability for project delays, extra costs, or any and all claims associated with the sample data if such data is obtained in general accordance with applicable regulations or Client direction.
- I. Deliverables will be in electronic format (PDF) unless otherwise arranged.

3.0 Schedule

A. Under our current schedule, LAA and Tectonic can commence our scope within one (1) week of receiving signed authorization, records, and system operation data. The project would then proceed as follows:

Task	Estimated Month Completed After Receipt of Notice to Proceed
Hazardous Materials Investigation	Month 1
Preparation of Abatement Specifications	Month 2

B. Review times for regulatory agencies are not within our control, but we will ensure timely submittals and responses. For the purposes of this proposal, we have assumed that the entire scope can be completed in less than three (3) months. If the scope of work quoted herein remains incomplete after three (3) months from the date of authorization, additional fees may be required and authorization to continue will be obtained from the Client prior to proceeding.

4.0 Compensation and Payments

For the services listed above we propose an estimated Lump Sum Fee of Twenty-Nine Thousand Four Hundred Twenty-Two Dollars and Zero Cents (\$29,422.00). This estimated Lump Sum is itemized as follows:

	Hazardous Materials Investigation				
Item No.	Description	Fee	Estimated Quantity	Extension	
1.0.B.1	USEPA Lead Based Paint Inspector (includes use of XRF Spectrum Analyzer	\$1,750.00 / day	2	\$3,500.00	
1.0.B.1	Environmental Scientist	\$795.00 / each	2	\$1,590.00	
1.0.B.2	NYS DOL Asbestos Inspector	\$1,125.00 / each	2	\$2,250.00	
1.0.B.2	Environmental Scientist	\$795.00 / each	2	\$1,590.00	
1.0.B.2	Identification of Polarized Light Microscopy (PLM) – 5-day turnaround time (TAT)	\$9.00 / each	200	\$1,800.00	

	Estimated Fee for Items/Quantities Listed		(T.B.D.)	\$29,422.00
2.0.A&B	PCM Air Analysis	\$9.00 / each	To Be Determined	T.B.D.
2.0.A&B	NYS DOL certified Project Monitor	\$825.00 / each	To Be Determined (T.B.D.)	T.B.D.
2.0.A&B	Optional Services: Project Monitoring / Air			
1.0.B.5	Preparation of Drawings and Abatement Specifications	\$7,500.00 / each		\$7,500.00
1.0.B.4	Hazardous Materials Study Report (within 10 business days of receipt of analytical laboratory results)	\$2,000.00 / each	1	\$2,000.00
1.0.B.3	PCB analysis via Soxhlet Method – 7-day turnaround time (TAT)	\$90.00 / each	20	\$1,800.00
1.0.B.3	Environmental Scientist	\$795.00 / each	1	\$795.00
1.0.B.3	Hazardous Materials / PCB Inspector	\$1,125.00 / each	1	\$1,125.00
	Fireproofing / Surfacing Material covering Vermiculite (SOF/SM-V) 198.8 – 10-day turnaround time (TAT) (Chrysotile & Amphibole)		(T.B.D.)	
1.0.B.2	time (TAT) Identification by PLM: Sprayed-on	\$275.00 / each	To Be Determined	T.B.D.
1.0.B.2	Identification by Transmission Electron Microscopy (TEM) – 5-dat turnaround	\$32.00 / each	80	\$2,560.00
1.0.B.2	Sample Preparation – for NOB samples prepped but not analyzed by laboratory	\$7.00 / each	16	\$112.00
1.0.B.2	Identification of Polarized Light Microscopy (PLM) Non-Organically Bound (NOB) Materials – 5-day turnaround time (TAT)	\$14.00 / each	200	\$2,800.00

Items listed as "To Be Determined (T.B.D)" are in addition to the estimated Lump sum Fee listed above. Upon completion of respective T.B.D. tasks, the fee/cost for such task will be added to the Lump Sum Fee listed above.

If this proposal meets with your approval, we will prepare an amendment to our standing agreement for the Project, upon execution of which, all terms and conditions will apply to the Scope of Services proposed herein. Thank you for the opportunity to submit our proposal. Should you have any questions or require any further information, please don't hesitate to call.

Thank you.

Sincerely,

Bob Gabalshi

Bob Gabalski, AIA Partner

Page 6 of 6

PB #20-08: Malonev Subdivision Plan Recommendation to the Town Board To Establish the Term and Value of the Performance Bond

Town of Orangetown Planning Board Decision January 29, 2020 Page 1 of 2

TO: Jay Greenwell, 85 Lafayette Avenue, Suffern, New York FROM: **Orangetown Planning Board**

RE: Maloney Minor Subdivision: The application of Michael Maloney. owner, for a Recommendation to the Town Board to Establish the Value and Term of the Performance Bond at a site to be known as "Maloney Minor Subdivision Plan" in accordance with Article 16 of the Town Law of the State of New York, the Land Development Regulations of the Town of Orangetown, Chapter 21 of the Code of the Town of Orangetown. The site is located at 60 Fisher Avenue, Pearl River, Town of Orangetown, Rockland County, New York, and as shown on the Orangetown Tax Map as Section 68.11, Block 2, Lot 70 in the R-15 zoning district.

Heard by the Planning Board of the Town of Orangetown at a meeting held Wednesday, January 29, 2020, the Board made the following determinations:

The Board received the following communications:

1. Project Review Committee Report dated January 22, 2020. 2. Interdepartmental memorandum from the Office of Building, Zoning, Planning Administration and Enforcement, Town of Orangetown, signed by Jane Slavin, R.A., A.I.A., Director, dated January 24, 2020. 3. Interdepartmental memorandum from the Department of Environmental Management and Engineering (DEME), Town of Orangetown, signed by Bruce Peters, P.E., dated January 14, 2020.

The Board reviewed the submitted plans. The hearing was then opened to the Public.

There being no one to be heard from the Public, a motion was made to close the Public Hearing portion of the meeting by Michael Mandel and second by Andrew Andrews and carried as follows: Thomas Warren - Chairman, absent: William Young - Vice Chairman, aye; Michael Mandel, aye; Robert Dell, aye; Michael McCrory, aye; Andrew Andrews, aye; Bruce Bond, absent and Stephen Sweeney, ave.

> TOWN CLERK'S OFFICE 9Z - Z - LZ 93J 0202 TOWN OF ORANGETOWH

Tracking # 20-01-74.16:1:1

PB #20-08: Maloney Subdivision Plan Recommendation to the Town Board To Establish the Term and Value of the Performance Bond

Town of Orangetown Planning Board Decision January 29, 2020 Page 2 of 2

RECOMMENDATION: In view of the foregoing, the Planning Board Recommended to the Orangetown Town Board the value and term of the Performance Bond in accordance with the Interdepartmental memorandum from the Department of Environmental Management and Engineering (DEME), Town of Orangetown, signed by Bruce Peters, P.E., dated January 14, 2020.

The term of the Performance Bond shall not exceed two (2) years as set forth in Section 21A-10 of the Town of Orangetown Town Code, which shall be on or before January 29, 2022 and Subject to the Following Conditions:

<u>ITEM</u>	<u>COST</u>
Iron Pins	\$ 900.00
As-Built Drawings	3,600.00
Storm Drainage	82,405.00
Soil Erosion & Sediment Control	22,920.00
Sub-Total	<u>\$ 109,805.00</u>

Administrative Cl	ose-out	
(20% of Sul	o-Total)	\$ 21,961.00

Total Bond 131,766.00

Inspection Fee:

(3% of Sub Total of original bond amount) \$ 3,294.15 To be submitted to DEME prior to Signing the Site Plan.

The foregoing Resolution was made and moved by Michael Mandel and second by Stephen Sweeney and carried as follows: Thomas Warren -Chairman, absent; William Young - Vice Chairman, aye; Michael Mandel, aye; Michael McCrory, aye; Andrew Andrews, aye; Bruce Bond, absent: Stephen Sweeney, aye and Robert Dell, aye.

The Clerk of the Board is hereby authorized, directed and empowered to sign this RECOMMENDATION and file a certified copy in the Office of the Town Clerk and this Office of the Planning Board.

Cheryl Coopersmith Chief Clerk Boards and Commissions **DATED: January 29, 2020**

LOWN CLERK'S OFFICE 7070 LEB 51 D 5:5P **IOWN OF ORANGETOWN**

BOND

KNOW ALL MEN BY THESE PRESENTS, that, the undersigned, Michael Maloney, residing at 60 Fischer Avenue, Pearl River, New York, as Principal, (hereinafter the "Principal") is held and firmly bound unto the TOWN OF ORANGETOWN, a municipal corporation organized and existing under and pursuant to the laws of the State of New York, having its office at Town Hall, 26 Orangeburg Road, Orangeburg, New York 10962, as Obligee (hereinafter the "Obligee") in the sum of ONE HUNDRED THIRTY THOUSAND SEVEN SIXTY-SIX (\$131,766) Dollars, good and lawful money of the United States of America, for the payment of which the Principal binds himself and his successors and/or assigns for the sole and exclusive benefit of the Obligee, firmly by these presents.

SIGNED, sealed and dated as of this 27 day of April, 2020.

WHEREAS, the Planning Board of the Town of Orangetown (the "Planning Board") has heretofore approved a subdivision plan in PB# 19-51 for a proposed subdivision to be known as the "Maloney Subdivision," in accordance with Article 16 of the Town Law of the State of New York and Chapter 21 of the Land Development Regulations of the Town of Orangetown; the site of which is located at 60 Fisher Avenue, in the hamlet of Pearl River, Town of Orangetown, County of Rockland, New York and shown on the Orangetown Tax Map as Section 68.11, Block 2, Lots 70.1 and 70.2 in an R-15 zoning district (hereinafter sometimes referred to as the "subdivision" or "subdivision plan") and

WHEREAS, the Principal has posted simultaneous herewith the sum of ONE HUNDRED THIRTY THOUSAND SEVEN SIXTY-SIX (\$131,766) Dollars in U.S. currency with the Town of Orangetown as collateral under this performance bond, which sums may be utilized by the Town of Orangetown in the event the Principal does not fulfill all or any one of its obligations required pursuant to this Performance Bond and the Planning Board approvals with respect to this matter,

NOW, THEREFORE, the condition of this Obligation is such that if the Principal shall well and truly, prior to the 31st day of April, 2021,

- (a) Complete all work required to be completed by the final subdivision plan;
- (b) Comply in all respects with the subdivision and land development regulations of the Town of Orangetown;
- (c) Pay all fees, charges due for all inspections, consultant fees, administrative close-out costs, filing and hearing expenses incurred, levied or assessed upon Principal by reason of, or related to, the filing and approval of the subdivision and/or subdivision plan and/or the implementation thereof; and

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(d) Comply with all of the requirements of the various departments, divisions, boards and/or agencies of the Town of Orangetown having jurisdiction of the subdivision and/or the subdivision plan, and/or as contained in the decisions of the various boards and/or agencies to which application has been made relating to, or in connection with, the subdivision and/or subdivision plan,

THEN THIS OBLIGATION to be null and void upon, and only upon, the adoption of a formal resolution by the Town Board of the Town of Orangetown releasing the Principal from its obligations hereunder; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the Principal has caused this Bond to be executed as of this $2\frac{7}{2}$ day of April, 2020.

Muchil 2 4/27/2020

STATE OF NEW YORK }) ss.: COUNTY OF ROCKLAND)

On this 27% day of <u>APRIL</u>, in the year 2020, before me the undersigned, a notary public in and for said state, personally appeared 37%, eq. (4.4.6.) personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

JOHN P. GIORDANO Notary Public - State of New York No. 02GI6229651 Qualified in Rockland County Notary Public My Commission Expires Oct 18,

AGREEMENT FOR GRANTING REQUIRED EASEMENTS TO THE TOWN OF ORANGETOWN

THIS AGREEMENT, made the day of March, two thousand twenty, between

MICHAEL MALONEY, residing at 60 Fisher Ave, Pearl River, New York, party of the first part, and

TOWN OF ORANGETOWN, a municipal corporation, having its office at Town Hall, No. 26 Orangeburg Road, Orangeburg, New York 10962, party of the second part,

WHEREAS, this agreement is to provide a Cash Bond to secure that the Maloney's will provide a required easement to the Town of Orangetown free and clear of any encumbrances for a two lot Minor Subdivision located at 60 Fisher Avenue, in the Hamlet of Pearl River, Town of Orangetown, County of Rockland, State of New York, and designated as Town of Orangetown Tax Lot Section 68.11, Block 2, Lot 70.1 and 70.2.

RECITALS :

WHEREAS, the Maloney Minor Subdivision has received the following approvals:

- a.) Watercourse Diversion from the Town Board,
- b.) Final Approval from the Planning Board,
- c.) Requires Variances from the Zoning Board;

WHEREAS, before the Subdivision Map can be signed by the Chief Clerk to the Planning Board and filed with the Rockland County Clerk necessary easements must be given to the Town of Orangetown;

WHEREAS, the subject property has a mortgage on the property and the mortgage has not granted the required releases;

WHEREAS, the Maloney's are in the process of re-mortgaging the property with a different lending institution and a new mortgage will honor the required easements which will be dedicated to the Town.

WHEREAS, the Town recognizes that there will be several months before a new mortgage is obtained.

NOW THEREFORE, the following agreements shall affect the property:

1. It is resolved that the Maloney's will provide the Town of Orangetown with a Cash Bond in the amount of \$10,000 to assure that the Town obtains the required easement.

- 2. The Town will not issue any building permits on the two lots until they receive the required easements.
- 3. This agreement shall be recorded in the Office of the County Clerk, County of Rockland, at the sole cost and expense of the Maloneys.
- 4. This Declaration and Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of New York.
- 5. If the party of the first part is not able to convey to the party of the second part the required easement with appropriate title insurance within one year following the date of this agreement, the party of the first part shall forfeit the \$10,000 cash bond. If, however, the party of the first part shall convey to the party of the second part the required easement with appropriate title insurance within one year following the date of this agreement, the party of the second part shall convey to the party of the second part the required easement with appropriate title insurance within one year following the date of this agreement, the party of the second part shall return the \$10,000 held as cash bond to the party of the first part.
- 6. This Declaration and Agreement shall inure to the benefit of the Town of Orangetown and be binding upon, and may be enforced by, as applicable, the Town of Orangetown, the Declarant and/or the owners, from time to time, of the Property.

IN WITNESS WHEREOF, the Declarant, intending to be legally bound, has executed, or has caused this Declaration and Agreement to be executed by its authorized representative(s), as of the day and year first above written.

Mull 04/21/2020 BY: MICHAEL MALONEY

TOWN OF ORANGETOWN

BY:

Z:\Docs\1 - Client\2669 - Maloney, Michael\Agreement to Grant Easement 2669.wpd

STATE OF NEW YORK COUNTY OF ROCKLAND

On the 21^{s+} APRIC on the 21^{s+} day of March in the year 2020, before me, the undersigned, a notary public in and for said state, personally appeared Michael Maloney personally known to me or proved to me on the basis of satisfactory evidence to be the individuals whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their capacities, and that by their signatures on the instrument, the individuals, or the person upon behalf of which the individuals acted, executed the instrument.

JOHN P. GIORDANO Notary Public - State of New York No. 02GI6229651 Qualified in Rockland County Notary Public, State of New York Commission Expires Oct. 18, 2014 7022

STATE OF NEW YORK COUNTY OF ROCKLAND

On the ______ day of March in the year 2020, before me, the undersigned, a notary public in and for said state, personally appeared ______ personally known to me or proved to me on the basis of satisfactory evidence to be the individuals whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their capacities, and that by their signatures on the instrument, the individuals, or the person upon behalf of which the individuals acted, executed the instrument.

Notary Public, State of New York

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News

New schedule, LGS-1 Retention and Disposition Schedule for New York Local Government Records arrives August 1, 2020

Thursday, May 21, 2020

The State Archives is revising and consolidating its local government records retention and disposition schedules and issuing a single, comprehensive retention schedule for all types of local governments on August 1st, 2020. The new schedule, *Retention and Disposition Schedule for New York Local Government Records* or LGS-1, will supersede and replace:

- CO-2 Schedule for use by counties (2006),
- MU-1 Schedule for use by cities, towns, villages, and fire districts (2003),
- *MI-1 Schedul*e for use by miscellaneous local governments (2006), and
- *ED-1 Schedule* for use by school districts, BOCES, County Vocational Education and Extension Boards, and Teacher Resource and Computer Training Centers (2004)

Local governments must adopt LGS-1 prior to utilizing it, even if they adopted and have been using the *CO-2*, *MU-*1, *MI-1*, or *ED-1* Schedules. Governing boards of local governments will have a fivemonth period – between August 1st, 2020 when LGS-1 is issued and January 1st, 2021 when the four existing schedules expire – to adopt the Schedule by resolution (a model resolution is available on the State Archives' website). Local government records may not be legally destroyed after the end of 2020 unless the LGS-1 is formally adopted. There is no need to notify the State Archives of LGS-1 adoptions, but local governments should keep a record of the date of adoption and maintain the resolution permanently.

The organization and formatting of the LGS-1 is similar to the existing four schedules. Section heading names have been retained. Because of the consolidation, the LGS-1 contains more sections. Local government can ignore those that are not applicable. As with previous schedules, items that are new or significantly revised have been indicated. Each schedule item has been assigned a new, unique number; however, the unique numbers of the four existing schedules have been provided allowing cross referencing. In addition, each schedule item contains the record series title and description, retention period, and any notes.

A copy of the LGS-1 will be available on the State Archives website on August 1st. Additional online resources will include <u>a list of the major revisions</u> at to the Schedule and a webinar series to introduce the LGS-1. Local governments are encouraged to check the State Archives website periodically for LGS-1 news and updates.

By consolidating multiple, disparate retention schedules, the LGS-1 helps to ensure consistent retention and disposition guidance for records that are common to various local governments. It also

makes it easier to apply revisions necessitated by changes to laws, regulations or other mandates that affect retention.

From the New York State Archives - http://www.archives.nysed.gov

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New York Archives Magazine (https://www.nysarchivestrust.org/new-york-archives-magazine)

Archives Partnership Trust (http://www.nysarchivestrust.org)

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The New York State Archives is part of the Office of Cultural Education, an office of the New York State Education Department.

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Proposed Major Revisions to the *Retention and Disposition Schedule for New* York Local Government Records (LGS-1)

Note that these revisions have not been adopted by the Board of Regents. Local governments may not apply these revisions until the LGS-1 has been adopted and is issued on August 1, 2020. If adopted by the Board, the LGS-1 will supersede and replace Schedules CO-2, MU-1, MI-1, and ED-1, previously issued by the State Archives. Governing boards of local governments will have a five-month period – between August 1, 2020 when LGS-1 is issued and January 1, 2021 when the four existing schedules expire – to adopt LGS-1 by resolution.

Overall Changes/Introduction

- Consolidated Schedules CO-2, MU-1, MI-1, and ED-1 into a new LGS-1 Schedule. This allows expanded use of items by various local governments and ensures that schedule items are consistent for various local governments.
- Added a new requirement that local government must adopt the LGS-1 Schedule prior to using it even if the local government had previously adopted Schedules CO-2, MU-1, MI-1, or ED-1. The LGS-1 will supersede existing local government schedules and be issued August 1, 2020. Local governments will have until January 1, 2021 to adopt it. A model resolution will be available in the introduction to the Schedule and as a separate document on the State Archives website.
- Assigned new unique numbers to each item. There are references to former schedule numbers for each item. In addition, there are plans to provide a spreadsheet and database with cross references to the new and old item numbers on the State Archives website.
- Added a reference to NYS Department of Health's vital records (e.g., birth, marriage, death, and burial transit records) to introduction, along with a summary of their retention and disposition requirements.
- Confirmed with New York City Department of Records and Information Services (DORIS) that retention periods for records of New York City public administrators are established by the DORIS. All other public administrators should follow the retention periods in the LGS-1.
- Removed references to specific types of media (e.g., videotapes) and made media neutral (e.g., video recordings).
- Updated references to Office of Victim Services (formerly Crime Victims Board), New York State Joint Commission on Public Ethics (formerly NYS Commission on Lobbying), NYS Gaming Commission (formerly NYS Racing and Wagering Board), Office of Real Property Tax Services (formerly Office of Real Property Services), and SED ACCES (formerly SED VESID).
- Ensured consistency with State General Schedule and agency-specific schedules where appropriate.
- Eliminated the "Miscellaneous" section and added items to the "General Administration" section. Some items from the "County Clerk" section were also added to the "General Administration" section.
- Updated legal references as appropriate.
- Updated references to specific forms.

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General Administration

- Renamed this section, formerly titled "General."
- Reduced the retention period for course registration records from 3 years to 0 after no longer needed. Made consistent with similar item in State General Schedule.
- Added a subitem to meeting files item to clarify and reduce retention of meeting notes.
- Added a new item for internal meeting records or those meetings not governed under Open Meetings Law.
- Added a new item to cover records of external group meeting files where employee is a representative of the government.
- Clarified the public access television item to distinguish from video recordings of public meetings.
- Increased the retention period to 5 years from 3 years for records covering photocopying and other reproductions. Satisfies the statute of limitations for criminal litigation involving copyright infringement (17 USC §507(b)).
- Split the training records item (ED-1, item 400) to allow for Continuing Teacher and Leader Education (CTLE) sponsors courses and workshops that have 8-year retention periods. Eligible entities include school districts, BOCES, teacher centers, local governments, and colleges/universities.
- Added a reference to "disadvantage-owned business" (DBE) records to the existing "minority and women-owned business" (MWBE) records schedule item.
- Added a note to voice recordings item: industrial development agencies must post recordings on website for at least 5 years.
- Updated the retention period for child abuse reports to age 55 based on Child Victims Act.
- Folded consent forms into publications and photos item.

Aging or Senior Services

- Expanded the retention of client files to account for minors.
- Added a new item for records of nutrition providers. Such providers are typically nongovernment and are regulated by the local government office for the aging, but in some cases these providers can be local government offices.

Archives/Records Management

- Made the items in this section consistent with similar items in State General Schedule.
- Revised the records disposition documentation item to include lists of records that have inadvertently been destroyed. 16 NYCRR, Sect 733.9 requires that a record be created each time records are destroyed or lost before their retention period expires and that a copy of this record be sent to the Public Service Commission.

Attorney, Counsel, or Public Defender

- Added a clarifying note regarding video and audio recording evidence.
- Reviewed the draft legal section of State General Schedule and made any necessary changes (e.g., added subpoenaed records, evidence logs).
- Expanded the subpoena item from ED-1 Schedule (item 403) for use by other local governments.

Building and Property Regulation

- Added a subitem to housing maintenance or building inspection records to accommodate minor building issues.
- Made zoning, mandatory planning review, and building permit types of records consistent by adding a subitem for incomplete applications.
- Added a new item to cover escrow accounts related to building projects. Builders and developers set up escrow accounts from which municipal professionals are paid for reviews and inspections that they perform.

Civil Defense/Disaster Preparedness

- Added a new subitem to disaster response and damage files to cover emergency distribution records for food, medical and other supplies, and equipment.
- Added a new item to cover test evacuation and mock disaster response records.
- Added a new item to cover disaster preparedness and emergency management training materials.
- Added a new item to include Federal Emergency Management Agency (FEMA) grants and a new cross reference to "general" grant records item.
- Added a new item to cover dam safety records.

Community College

- Updated the campus safety item to include additional document types per U.S. Department of Education, Office of Postsecondary Education's "The Handbook for Campus Safety and Security Reporting", Chapter 9, and increased the retention period from 3 to 6 years after end of calendar year.
- Updated the campus safety item to cover any new requirements brought about by changes to the Campus Security Act (Clery Act (20 USC 1092(j)): missing person procedures including notification and emergency response, evacuation policy and procedures, and fire safety disclosure records on on-campus student housing.
- Added a new item to cover class assignments, homework, and the like.
- Added a new item to cover assignment of program (AOP) lists showing cumulative teaching hours and used in the assignment and selection of courses to teach.
- Reinstated the "radiation use log" item that appeared in previous schedule editions within this section.
- Increased the retention period of applicants who apply to community college who are not accepted or do not attend per 8 NYCRR 605.3(b)(2) (i.e., from 2 years to 3 years).
- Updated the student information system item to clarify retention period for student basic information and financial aid data.

Cooperative Extension Association

- Updated references to Expanded Food and Nutrition Education Program (EFNEP) to Supplemental Nutrition Assistance Program Education (SNAP-Ed) or Eat Smart New York (ESNY).
- Added a new item for 4-H membership records.

County Clerk

- Moved some items to General Administration section: chattel mortgages and conditional sales, assumed business name certificates, out-of-state or other unofficial vital records, census records, register of professions, notary public and Commissioner of deeds, and domestic partnership statement.
- Revised the assignment of real and personal property item and building loan item to eliminate the authorization that assignments of mortgages, which were previously covered by CO-2 Schedule item 177b, can be destroyed after a period of time. Instead, the revised item will specify that such assignments of mortgages should be managed consistent with CO-2 Schedule item 211, which requires permanent retention. No changes were made to item 211.
- Added language to the description of CO-2 Schedule item 194 to include certificate of honorable discharge of an exempt volunteer fireman. Also increased the retention period from 2 years to 5 years. If a volunteer fireman serves a full 5-year term, he/she is entitled to an honorable discharge.

Dog Identification and Control

- Removed references to Department of Agriculture and Markets. As of January 1, 2011, the New York State Department of Agriculture and Markets no longer provides dog tags, issues license renewals or maintains dog licensing data. Municipalities that were authorized to issue dog licenses assumed the dog licensing functions.
- Expanded the scope of reports to include animal population and control program and surcharge fees.
- Clarified the retention event for reports of rabies vaccinations so it reads "3 years after receipt or after certificate expires."
- Clarified the retention event for affidavit for spayed or neutered dog to be "no longer needed."

Election

- Added the following section note: items in this section pertain to elections not conducted as part of a general election. NYS Election Law § 1-102 states that the provisions of the law apply to elections "at the time of a general election." General elections occur on the first Tuesday of November and are usually administered by county boards of elections. Elections occurring any other time of the year would not be considered a general election (often called "special election") and would be administered by municipalities or school districts.
- Added a subitem for registration challenge records.
- Added a note that unused ballots of non-general elections are not considered records and can be destroyed when no longer needed. Added a subitem to cover unused general election ballots which must be retained a minimum of 6 months.

Electric and Gas Utility

• Added the following section note: this section covers records of a local government that generates its own power and/or operates its own electric and gas utilities.

- Added an item covering resident application to connect to municipal electric system which would mirror that of MU-1 Schedule item 229 which covers the public water supply connection application process.
- Expanded the subsidiary ledger or journal item to include general ledgers, general journals, and journal vouchers.
- Added an item to cover cash books.
- Added an item to cover "life or mortality study data [created] for depreciation purposes." 16 NYCRR 733.14(e) requires this be retained permanently.

Electronic Data Processing

- Renamed the section title to "Information Technology."
- Reduced the retention period for backup tapes and expanded to include other incremental backup periods.
- Made consistent with similar items in State General Schedule.
- Struck language that seemingly requires retention of the original records by the program unit as well as the IT unit for the "input records" item. Deleted language which indicates these are only for centralized data entry operations, as well as implication that records need to be kept by original unit.
- Added a new item to cover security breach notifications.
- Reduced the retention for computer system security records from 10 to 6 years.

Energy

- Clarified the retention event for weatherization client case files.
- Increased the retention period for interagency referral form from 1 to 6 years.

Environmental Health

- Ensured that stormwater systems are covered by items in this section. Some stormwater systems are separate from sewer systems.
- Added "including utilities" to billing records item description in Fiscal section. Clarifies that that item covers water meter readings/billing.
- Reduced the retention period from 10 years to 7 years for solid waste tonnage reports for solid waste management facilities. Confirmed with DEC that 6 NYCRR 360-1.14.(i)) clearly stipulates a 7-year retention period for these reports (part a.). Also, reduced retention of subitem b. to 7 years and increased retention of subitem e. to 7 years.
- Added a new item to cover retention of wastewater facility operation reports for a private wastewater facility. Expanded to include other utilities.
- Added a new item to cover local climate action plans.
- Added a subitem to MU-1 Schedule item 230 to cover records of annual inspection of each bottled and bulk water facility for certification purposes.
- Added a new item to cover audio-visual files, including video inspection of environmental facilities, public water supply, and wastewater disposal systems.
- Revised the community sanitation reports of operation and inspection item to allow earlier destruction of routine operation reports after 1 year (from 21 years).

- Added a new item to include inspection and health risk assessments for residential or commercial properties with a minimum of 1,100 gals. of oil or gasoline on the site that must be registered and monitored.
- Added a new item to cover radon detection records.
- Added a rabies subitem to cover wildlife vaccination records. Aligns with 10-year records retention requirement in United States Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), retention schedule for Animal Diseases.
- Added a new item to cover junk yard license records.
- Added a subitem to reports regarding the public water supply for septic tank cleaner reports.

Executive, Supervisor, Mayor, Manager, and/or Administrator

- Added a new section called "Executive" which replaces the various executive-related sections.
- Folded all the various executive items into one item, including city or village mayors, town supervisors, county executives, managers, or administrators, county sheriffs, police chiefs, and school superintendents.
- Added calendar to the description of executive's office files.

Fiscal

- Added a note to introduction regarding False Claims Act
- Removed a note at beginning of "Banking and Investment" section. Sect. 239.7 of the Banking Law was repealed in 2002. MU-1 Schedule item 280 was revised to remove subitems a. and b. and keep only the 6-year retention period.
- Added a new item to cover electronic checks.
- Added a new item to cover requirements found in Governmental Accounting Standards Board (GASB) 45 and 75. GASB 45, or GASB Statement 45, is an accounting and financial reporting provision requiring government employers to measure and report the liabilities associated with other (than pension) postemployment benefits (or OPEB). Reported OPEBs may include post-retirement medical, pharmacy, dental, vision, life, long-term disability and long-term care benefits that are not associated with a pension plan.
- Added requests for proposals, vouchers, and bills to description of purchasing file item. Also added "equipment" to list of purchasing file item (e.g., materials, supplies, services, and equipment).
- Fixed the discrepancy in retention periods between CO-2/MI-1/ED-1 Schedule items for 1099 form, employer's copy of federal tax return, Employee's Withholding Exemption Certificate, and employer's copy of NYS income tax records (4 years) and MU-1 item (5 years). Retention period is now 4 years.
- Added a new item in "General Accounting and Miscellaneous" subsection to cover case files for each account containing court-controlled funds held by the fiscal office.
- Added a new item for "Budget" subsection regarding school budget notices mailed to voters and residents.
- Added a new item to cover records of universal telecommunications and information services (E-rate) program for schools and libraries.

- Added a new subitem to ED-1 Schedule item 105 (billing records) to cover student financial aid records.
- Added a new item to cover tuition reimbursement records for training related to and unrelated to an employee's job.
- Added a note to "Payroll" subsection: The copy of payroll, or payroll report, submitted to civil service office for certification or approval, is covered by item no. 685 in the Personnel/Civil Service section, Civil Service subsection. Employee benefit records, including declination statements for insurance plans and retirement systems, are covered by item no. 645 in the Personnel/Civil Service section, Personnel subsection.
- Clarified the description of employee's salary garnishments item to include pension loan paybacks and time buybacks and retention event to cover garnishments that were executed and withdrawn.
- Clarified the description of employee's voluntary payroll deduction records to include deferred comp and health saving account requests.
- Added a note to payroll report submitted to external retirement systems that local governments may wish to retain the records longer for social security or retirement documentation purposes.
- Expanded the abstract of receipts, disbursements, and claims item.

Human Rights/Economic Opportunity

- Reduced the retention period of case file to 3 years to be consistent with recent reduction in retention period for Division of Human Rights (DHR) case files. The original retention period of 6 years was established to coincide with DHR case files retention period.
- Revised the case file description to exclude summary record which is covered under another item. Standardized the case files item across all 4 schedules.
- Reduced the retention period of periodic statistical or narrative activity or progress reports to 3 years based on EEO-04, Title 29, Ch XIV, CFR, Sect. 1602.32

Insurance/Self Insurance

- Added a subitem to workers' compensation case records item to address financial records and allow their earlier destruction.
- Eliminated "until the report on examination is filed" retention event for the insurance policy item.
- Incorporated "waivers of liability" into the existing "certificate of insurance" item.

Library/Library System

- Added a new item to cover interlibrary loan records.
- Added a new item for library card application records.
- Added a new item to cover program records including program enrollment lists and parental consent records.
- Added a new item to cover program and exhibit files.

Licenses and Permits

• Revised the "Notice of intent to apply for alcoholic beverage license" to reflect change in ABC §110-B so that renewals do not have to be submitted to the Town Clerk, only new

alcoholic beverage licenses are submitted to towns. NYC locations do still have to send in their renewals.

• Clarified the description of conservation licenses which could include "sporting" or "marine" licenses and added a subitem to cover Certification of Military Active Service Status form.

Miscellaneous (now part of General Administration section)

- Added a new item for photo release/consent forms.
- Added a subitem to Section 8 of the housing assistance records item to cover monthly reports.
- Added a new item for "notices of appearances" which are notices filed by persons appearing before a governing body in the capacity of representing another party.
- Two similar items for agricultural district establishment, change, or dissolution appear in the schedule: one in the "Miscellaneous" section and the other in the "Soil and Water Conservation District" section. Eliminated the "Soil and Water Conservation" section item and added a cross reference within that section instead.
- Expanded the use of annual environmental audit report records item to public benefit corporations who are subject to this statutory requirement.
- Added an appraisal note to chattel mortgages item.
- Removed "individual reporter designation records" from the lobbying activity records item.
- Added a new item for local governments who operate raffles, lotteries, or other fundraising game or events (rather than those that license the operation of those games by organizations per Games of Chance/Bingo/Lottery section of MU-1 Schedule).
- Added an item to cover copies of court orders of protection for student or employee at school or place of employment.

Museum

- Expanded the program and exhibit files item.
- Added a membership records item.

Personnel/Civil Service

- Added new items or subitems to cover Family and Medical Leave Act (FLMA) and Consolidated Omnibus Budget Reconciliation Act (COBRA) compliance records.
- Renamed the "health and life insurance" item to more broadly cover "employee benefit records" which also includes retirement records, beneficiary designation records, and health insurance pay-out program records.
- Added a new item for retirement incentive records.
- Added a new item for mentor teacher internship program records.
- Added a new item for annual or other periodic financial or ethics disclosure statements.
- Added a new item to include annual occupational injury and illness surveys submitted to Dept. of Labor.
- Added a new item to cover mini-PERB records case files. Local governments, under Section 212 of the Taylor Law, have the option to handle their own public employment

relations matters (except improper practice charges, which must be handled by Public Employment Relations Board (PERB).

- Added a new item to cover employment verification requests received for employees, former employees, or individuals who are not employees.
- Added a new item to cover employee ethics records.
- Added a new item to cover workplace violence prevention program records.
- Added a new item to cover personnel records of local government 3rd party contractors (e.g., cafeteria workers) including fingerprint cards and related records.
- Added a new subitem to personnel case file. Teachers' personnel files must be retained 7 years per records retention requirement in NYS Education Law §3013.
- Added a subitem to personnel case file to authorize shorter retention of I-9 forms per 8 CFR 274a.2 (three years after the date of the hire or one year after the date the individual's employment is terminated, whichever is later).
- Increased the retention period for health and life insurance records to 6 years.
- Revised the retention period for training records related to teaching certification (ED-1 Schedule item 203). The retention will need to be "6 years after termination of employment, but no less than 7 years for records documenting professional development programs completed by employees in positions requiring teaching certification."
- Increased the retention period for employment applications and affirmative action records to 4 years. A 2004 Supreme Court decision (Jones v. Donnelley) suggests that a 4-year period applies if litigation is based on allegations of racial discrimination under U.S. Civil Rights Law.
- Increased the retention period (from 3 to 5 years) and eliminated part b. for driver's license review records to reflect changes to federal statute.
- Clarified the oath of office item to include "public officers."
- Made revisions to fully cover annual professional performance review (APPR) records:
 - Revised the retention for training records related to teaching certification.
 - Revised and added a subitem to the professional performance review records item.
 - $\circ~$ Added a new item for staff evaluation rating verification report and related statement of confirmation.

Probation

- Added a new item to cover sex-offender records. These are separate from those found in the client case files.
- Added a new item to cover lists of probationers and other clients, which is similar to the list of registered sex offenders maintained by local probation departments and submitted to and received from NYS Division of Criminal Justice Services (DCJS).
- Added a new item to cover probation-related reports, studies, or data queries. Divided into four types: annual, quarterly/monthly, reports have legal or fiscal value, and reports that have no legal/fiscal value.
- Added a new item for probation client data system. Series should cover summary data on individuals, detailed data on individuals, and macros/queries.
- Added a subitem to case files to cover results of routine drug tests. Also added a subitem to cover monitoring of ignition locks for DWI drivers.

Public Access to Records

- Added a new item to cover public records exemptions for pistol license holders, as mandated under the NYSAFE Act, as well as other possible exemptions, excluding FERPA which is covered separately.
- Added the following note: "Records relating to access and disclosure of student education records under Family Educational Rights and Privacy Act of 1974 (FERPA) are covered by items no. 209 (Community College section) and 972 (School District and BOCES: Student Records subsection). Records relating to access and disclosure of private health information under Health Insurance Portability and Accountability Act (HIPAA) and the Health Information Technology for Economic and Clinical Health Act (HITECH) are covered by item no. 756 (Public Health section)."

Public Administrator

• Added the following note: "Public administrators are responsible for handling the estates of decedents who have no close relatives or named executors eligible or willing to serve as the fiduciary of their estates. Public administrators serve in the City of New York, and in Erie, Monroe, Onondaga, Nassau, Suffolk, and Westchester Counties. In the counties not served by a public administrator, the public administrator's function is carried out by the Chief Fiscal Officer of each county, usually the county treasurer. Retention periods for records of New York City public administrators are established by the New York City Department of Records and Information Services (DORIS). All other public administrators should follow the retention periods in this section."

Public Health

- Lengthened the retention period for specified records related to prescription drugs subject to Medicaid Part D. Refer to 42 CFR 423.505(d) which requires a minimum retention period of 10 years.
- Revised existing items to cover preschool special education screening and assessment records and referrals and preschool special education claim records (Physically Handicapped Children's Program).
- Added a new item for OMH emergency admission forms completed pursuant to Mental Hygiene Law Sect. 9.45 (Emergency admissions for immediate observation, care, and treatment; powers of directors of community services).
- Reduced the retention period for mental health case files. An update to 14 NYCRR Part 599.11 reduces the retention period of case records from 10 years after discharge or last contact with patient, or 3 years after individual attains age 18, whichever is longer to 6 years from the date of the last service in an episode of service.
- Added a subitem to lead poisoning reports and screening results item covering negative results of screening, when not posted to summary record.
- Added a new item covering public health incident files, including records related to public health emergencies, communicable disease occurrences, and epidemics.
- Added a subitem to vaccine distribution records to include medical director standing orders with a shorter retention period. Standing orders programs authorize nurses and pharmacists to administer vaccinations according to an institution- or physician-approved protocol without a physician's exam.

- Eliminated the laboratory specimens items. These are not "records" subject to State Archives disposition approval.
- Added a new item to cover credential files. Some hospitals maintain credential files for all billable providers, including physicians, physical therapists, and others. A credential file is opened when a provider applies for hospital privileges.
- Lavern's Law, passed in 2018, impacts NYS Civil Practice Law and Rules (CPLR) §217a and CPLR §214-a by extending the statute of limitations a patient has to file a medical malpractice lawsuit for a missed cancer diagnosis from 15 months (municipal hospitals) and 2.5 years (private, nonprofit hospitals or doctors), respectively, from date of medical error to date of discovery up to 7 years from date of the last treatment. This change impacts the retention period of items in the public health section, including patient case files. The retention period was updated to "7 years after death or discharge of patient, but not until 3 years after individual attains age 18."
- Added a new item to cover compliance and disclosure records for Health Insurance Portability and Accountability Act (HIPAA) and Health Information Technology for Economic and Clinical Health Act (HITECH).
- Added a new item to cover alcoholism, substance abuse, and tobacco use prevention program records for youth and adults.
- Updated and clarified several "Laboratory" and "Miscellaneous" subsection items based on discussions with NYS DOH staff.
- Revised the retention for the film or tracing item. It indicates a retention of 6 years and notes that the retention pertains "when report of film or tracing is retained as long as medical case record." The item was revised, in part because the wording raises the question of what the retention is if the report isn't retained as long as the case records. The item was rewritten to cover films and tracings that have not been made part of a patient medical record with a retention of "6 years or 3 years after minor patient reaches age 18, whichever is longer" rather than simply 6 years (see 10 NYCRR 405.15(a)(5)).

Public Property and Equipment

- The Chapter 8 of the Laws of 2008 effectively revised Section 220 (3-a) of the Labor Law upon which the retention and disposition of contractor records item was based. The revised law lengthens the retention period of contractor records to five years after contract completion.
- Added a note to direct users to a legal definition of "capital construction projects."
- Added a subitem to "maintenance, testing, service, operational and repair records for equipment and vehicle" item to cover permits issued to allow vehicles to be used for various purposes, such as waste transporters, overweight loads, etc.
- Added a new item to cover annual environmental self-audits.
- Added a subitem to petroleum bulk storage registration records to cover documentation on underground piping that may be needed long after the registration has expired and the storage tank itself has been removed.
- Expanded the scope of asbestos abatement item to include lead abatement. Split the item into asbestos and lead abatement subitems.
- Updated the "building and facility security records" item to account for the issuance and cancellation of building or room keys or passes.

- Updated the school facility report card as its creation is no longer required. Because report cards were only mandated from 2001 to 2011, Archives staff determined these records don't have sufficient long-term historical value.
- Increased the retention for superseded property inventories.
- Moved the facility health and safety inspection records from "Personnel" section to "Public Property and Equipment" section and clarified the description of records and retention event.

Public Safety

- Clarified the existing law enforcement items to include license plate readers, body worn cameras, shot spotters, red light cameras, toll booth cameras, etc. Worked with NYS DCJS Municipal Police Training Council staff on this.
- Defined "case closure" for law enforcement investigation records.
- Made the life expectancy retention period consistent, i.e., 90 years.
- Added a new item to cover criminal background checks that police run for employment purposes.
- Updated the accreditation records for law enforcement item to reflect more accurate and reasonable need for these records. Worked with NYS DCJS staff on this.
- Added a new item for supplemental information on persons and places used for E-911 or CAD.
- Added a new item to cover bike helmet inspection records.
- Added a new item to cover community outreach and education program records.
- Added a new item to cover ride-along program records.
- Added a new item to cover burn injury reports.
- Added a new item to cover confidential information received, e.g., tip hotline.
- Added a new Length of Service Award Program (LOSAP) subsection, which pertains to both volunteer firefighters and volunteer ambulance workers, and updated LOSAP schedule items. Worked with Penflex, Inc. staff on this.
- Updated the retention periods based on extended statutes of limitations for child victims of sexual abuse (Child Victims Act, Chapter 11 of the Laws of 2019). Under the current law, after age 23, survivors no longer have the option to press charges against their abuser. The Child Victims Act changes the statute of limitations on child sexual abuse crimes to age 28 in criminal cases (CPL §30.10) and age 55 in civil cases (CPLR §208). This legislation has an impact on existing retention schedule items, including the case investigation record and the child abuse or maltreatment reports items.
- Added a new item to cover DMV photo request records. Federal law (18 USC §2721) limits release and use of personal information from state motor vehicle records; government agencies are permitted access for legitimate business reasons.
- Updated the training records item.
- Clarified the police blotter item. The term "blotter" is not legally defined and has different interpretations. The item is reworded to remove references to blotter and allow copies of records or data submitted to NYS DCJS to have less than a permanent retention status.
- Updated references to "NYSPIN" to say instead "eJustice NY Integrated Justice Portal."

- Clarified the "missing person records" item. This item covers only those records where another has jurisdiction in the case.
- Revised the pistol permit item to include recertification under NYS SAFE Act, added reference to "pistol permit," and added subitem c. for incomplete applications. It now requires recertification of pistol permits (NYC, Westchester, Suffolk, and Nassau counties) are exempt from recertification). This change was reviewed and approved by the State Police. Added s note to cross reference to FOIL exemption records.

Social Services (County)

- Created two separate sections to account for county social services department functions and records and those social service records held by other local governments: "Social Services (County)" and "Social Services (Other Than County)."
- Added a new item to cover welfare fraud complaint and investigation file.
- Added a new item to cover county records of reviews of youth and nursing facilities and other types of facilities regulated by the county.
- Added a new item to cover applications for foster home.
- Increased the retention period for records involving Medicare or Medicaid to 10 years per False Claims Act.
- Worked with the NYS Office of Children and Family Services (OCFS) to clarify retention events for several items.
- Split Home Energy Assistance Program (HEAP) case files into two: one covers regular benefit, emergency benefit, and clean and tune benefit with an increased retention period of 6 program years, including the current program year and the other covers Heating Equipment Repair and Replacement (HERR) and Cooling Assistance Component benefits with an increased retention period of 10 years (case record item).
- Increased the retention period for adoption subsidy to 10 years after child attains age 21 to cover any potential false claims that may be brought with regard to the subsidy (case record item).
- Updated the retention event for domestic violence residential program, safe home network, and safe dwelling records Domestic violence residential program records are governed by 18 NYCRR Section 452.9 (b) and are to be retained for 6 years "following termination of operation of the program." Domestic violence safe home network records and safe dwelling program records are addressed in 18 NYCRR Section 454.11 with reference back to Section 452.9 (b) to be retained for 6 years following termination of the program.

Soil and Water Conservation

• Added the following section note: Records documenting the establishment, change, or dissolution of agricultural district are covered by item no. 43 in General Administration section.

Taxation and Assessment

- Added a subitem to tax exemption or abatement file to cover records documenting exemptions under payments in lieu of taxes (PILOT).
- Added clarifying notes to assessment and tax rolls item to distinguish between the various types of rolls.

- Added a subitem to assessment and tax rolls item to cover non-warrant copies of tax rolls sent to cities and towns by the county, showing county taxes. These copies, with a retention period of 5 years, are required by Sect. 900.3 of NYS Real Property Tax Law.
- Added an item to cover non-official copies of tentative and final assessment rolls which local governments may maintain for administrative purposes.
- Added a subitem to tax collection item to account for a form that senior citizens can request to have a copy of their tax bill sent to a third-party designee. Once someone files this form, it stays in effect until it is revoked, the person dies, or the property is sold.

Transportation and Engineering

- Expanded the "handicapped parking permit records" item to cover all parking permits.
- Added a subitem to MU-1 Schedule item 609 in the "Airport" subsection to cover a security plan and airport registration, which are required by Transportation Law, Article 2 §14-M.
- Added a subitem to "project file for capital transportation improvement" to cover records related to New York State Department of Transportation-issued grants or the Consolidated Local Street and Highway Improvement (CHIPS) and Extreme Winter Recovery (EWR) programs.

School Districts and BOCES

Added references to Annual Professional Performance Review (APPR) wherever appropriate.

Administration

- Added a new item to cover questionnaires titled "Student Race & Ethnicity Update" which are sent to all parents.
- Added new items to make consistent with Community College section including for commencement records and alumni directory.
- Revised the residency determination records item to more accurately reflect how schools file records and their retention period. This item was removed from ED-1 Schedule's "Miscellaneous" section to the "Administration" section.
- Expanded the appeals to Commissioner of Education item, so not limited to those filed pursuant to NYS Education Law Sect. 310, but includes Sects. 3012-c and –d which relate to annual professional performance reviews (APPRs) and other appeals. This item was removed from ED-1 Schedule's "Miscellaneous" section to the "Administration" section.

Health

• Added a subitem to student health record item to include physician authorizations to resume athletic activity after a traumatic brain injury. By law, it has a permanent retention.

Instruction

• Added a new item to cover unused Regents exams.

• Increased the retention period for testing papers from 1 to 2 years per SED Test Security Unit request.

School Safety

- Added a section note indicating items removed to other sections, including building security records and video recordings to "Public Property and Equipment" section and child abuse or maltreatment reports to "General Administration" section.
- Updated the school violence and dangerous school records item to include Dignity for All Students Act (DASA) records.
- Updated the title and description of safety and emergency response plans.

Special Education

• Addressed an inconsistency in retention of health records in special education student file item and student health record item. Removed the reference to "health records," as these should be maintained with the student health records.

Student Records

- Added a note clarifying students covered under this item and filing of transgender names: This covers resident full-time students, including those receiving home instruction and non-resident full-time students paying tuition. The birth names of transgender and gender nonconforming students should be stored in a separate folder from the student's permanent academic record in part "a" and kept confidential, but maintained permanently.
- Added the following section note: Provisions of the Common Core Implementation Reform Act (Chapter 56 of the Laws of 2014, Part AA, Subpart B), NYS Education Law § 305(45) and (46)), and SED's implementing regulations (Section 104.3 of the Regulations of the Commissioner of Education), prohibit school districts and BOCES from including a student's individual scores on a State administered standardized English language arts (ELA) or mathematics assessment for grades 3 through 8 on the student's transcript, and from maintaining these scores in the student's permanent record.
- Updated the "student records covering non-district students" item to include drivers' education records and adult education records. Clarified the item by adding to note: "It also covers records of resident students taking high school equivalency or non-diploma courses and adult residents taking BOCES career and technical education courses."
- Added references to "home schooling" as appropriate.
- Added a new item to cover student emergency contact record.
- Added references to "skills and achievement commencement credential" and "New York State career development and occupational studies (CDOS) commencement credential" and employability profile & career plan to item 275a.
- Added screening references to item 275b to English proficiency records, including home language questionnaire and English language proficiency identification assessment results.
- Added a subitem to student academic item (275) to cover unclaimed diplomas.

- Clarified the description for item 275i. The item pertains to instances such as a public school district which does not operate a high school (such as Menands and Maplewood) which only provides education through the 8th grade, receive records from high schools that their students attend (Watervliet, North Colonie, etc.). These children remain "students" of the district where they reside for state aid, special education, and other purposes. This duplicate recordkeeping also occurs on Long Island with those 4 central high school districts which only operate high schools. In this situation, both copies need to have a minimum retention because two separate local governments are keeping them. Also "high school" was amended to read "high school, middle, or intermediate school" because some districts only provide education through grade 6 and then send their students to a nearby middle or intermediate school in another district.
- Added a subitem to cumulative education record (275) to cover "proof of residency" records. Most recent proof of residency is usually filed with student records, and 6 years after graduation is consistent with retention of supporting documentation in 275b. Older proofs do not need to be retained for the same period of time once obsolete, but do still need to meet CPLR §213 requirements in case of litigation. Residency investigations and hearing records are covered under item 462.
- Added a new item to cover parental and other consents for release of student record information (per FERPA). Modeled item on existing item in Community College section.
- Eliminated the student's attendance exemption record item (ED-1 Schedule item 45). Federal statute it related too has been repealed (Public Law 94.142), although it morphed into federal Individuals with Disabilities Education Act (IDEA) which does not address this issue because all children are entitled to an IEP and thus there are no more attendance exemption records. Staff from SED's P12 Student Support Services says that everyone is entitled to an IEP (even if it is simply physical therapy), so this item is no longer needed.

Teacher Resource and Computer Training Center

• Updated the retention periods of training records items to reflect NYSED's requirements that Continuing Teacher and Leader Education (CTLE) sponsors' training records must be retained for at least 8 years (per http://www.highered.nysed.gov/tcert/resteachers/ctlesponsorhome.html).

(School) Transportation

- Added a subitem to cover records relating to training BOCES provides for school bus drivers who are not BOCES employees. Taking these courses is mandated by the state under Article 19-A of the Vehicle and Traffic Law.
- Added a new item to cover school bus photo violation monitoring system records.

TOWN OF ORANGETOWN SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS PERMIT # 20-SP-016 Annual Jake Amann Rotary Fishing 310th EVENT NAME: K ORANGETOWN DEPARTMENT APPLICANT NAME: 2020 ADDRESS JUL 27 494 FAX # 3.5 CELL # PHONE # FOWN OF Conte shina HIGHWAY RACE/RUN/WALK OTHER CHECK ONE: PARADE ___RAIN DATE: 26/2020 2020 from 10am 3Dm 12 The above event will be held on to nona Location of event: Sponsored by: Telephone #: Address: 50 Estimated # of persons participating in event: vehicles Person (s) responsible for restoring property to its original condition: Name-Address-Phone #: 2020 Signature of Applicant: Date: GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE) Letter of Request to Town Board requesting aid, for event - Received On: 20 Certificate of Insurance – Received On: FOR HIGHWAY DEPARTMENT USE ONLY: Х Road Closure Permit: Y (N) Received On: Rockland County Highway Dept. Permit: Y (N) Received On: _ NYSDOT Permit: Y /N Received On: _ Route/Map/Parking Plan: Y N- Received On; TRASH BARRELS: Y/N OTHER: Message Biand/Show Fencing RFS #: 47428 CONES: Y / BARRICADES YN DATE: 7.21.2020 APPROVED: Superintendent of Highways FOR PARKS & RECREATION DEPARTMENT USE ONLY: Show Mobile: Y / N Application Required: _Fee Paid – Amount/Check # Port-o-Sans: YN Other: APPROVED: Superintendent of Parks & Recreation FOR POLICE DEPARTMENT USE ONLY: Police Detail: Y N: Items: APPROVED: DATE: **Chief of Police** ** Please return to the Highway Department to be placed on the Town Board Workshop ** Workshop Agenda Date: 8. Approved On: TBR #:

RECEIVED



RECEIVEL

MEMORANDUM

JUL 27 2020

TOWN OF ORANGETOWN HIGHWAY DEPARTMENT

TO:	Kimberly Allen, Administrative Secretary
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FROM: Pearl River Rotary

DATE: July 27, 2020

RE: "APPROVE AID ROTARY CLUB OF PEARL RIVER/FISHING CONTEST"

Please place the following item on the August 4, 2020 Town Board Meeting Agenda:

Approve the request of the Pearl River Rotary to provide Snow Fence, Sound System and message board for the Fishing Contest to be held on Saturday, September 12, 2020, with a rain date of Saturday, September 26, 2020.

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TO THE ORANGETOMAN			ICATE OF LIA				-	07/20/20)20
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CONTRACTOR'S BID FOR ORANGETOWN POLICE ROOF REPLACEMENT NO. PARKS-05-2020

TOWN OF ORANGETOWN, NEW YORK

THIS BID IS SUBMITTED TO:

Town of Orangetown 26 Orangeburg Road Orangeburg, NY 10962

BY: BIDDERS NAME AND ADDRESS:

Barrett Inc.

106 Mill Plain Rd, Danbury, CT 06811

Telephone: (203) 744-2780

1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

2.01 BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. The Bid will remain subject to acceptance for forty-five days after the Bid opening.

3.01 In submitting this Bid, BIDDER represents, as set forth in the Agreement, that:

A. BIDDER has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged:

Addendum No.	Addendum Date
1	6/24/2020

B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.

C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

D. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the prices(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.

E. BIDDER is aware of the general nature of Work to be performed by OWNER and others at the Site, if any, that relates to the Work as indicated in the Bidding Documents.

F. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.

G. BIDDER has given OWNER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by OWNER is acceptable to BIDDER.

H. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other BIDDER or over OWNER.

5.01

A. BIDDER will perform the Work in accordance with the Contract Documents for the prices entered in the Schedule of Bid Items which follows. Individual Bid Items are more fully defined in the Bid Item Description pages of Section 3 of the specifications.

B. BIDDER acknowledges that BIDDER's price(s) constitutes BIDDER's sole compensation for performing all Work required by the Contract Documents, and if a particular part of the Work is not listed in the Bid Item Descriptions, BIDDER has included that part of the Work in the Bid Item Description which it most logically belongs.

C. Unit Prices have been computed in accordance with Article 73 of the General Conditions. Bidder acknowledges that quantities are not guaranteed and final payment will be based on actual quantities determined as provided in the Contract Documents.

PRE-BID WALKTHROUGH:

A <u>MANDATORY</u> pre-bid walkthoguh is scheduled for: June 25, 2020 at 10:00 A.M. Location: Orangetown Police Headquarters, 26 West Orangeburg Rd., Orangeburg, NY 10962.

SPECIFICATIONS:

Scope of Work (Police Department Roof):

The existing substrate is a metal deck. The roofing consists of 1/2:" board over the steel deck followed by tapered EPS insulation and EPDM membrane loose laid with a stone mat and large river washed ballast. The roof is in very poor condition with numerous deficiencies throughout. The most notable deficiencies are areas of deteriorated flashing with tenting along the perimeter.

Install new roofing on the building, approximately 11,200 square feet, to include:

- 1) Remove the existing roofing system down to the existing steel deck. Repair any damaged or deteriorated decking on a unit price basis
- 2) Carefully lift existing metal counter flashing to allow removal and replacement of the roofing and flashing, while permitting reuse.
- 3) Remove and dispose of existing wall and penetration base flashing
- 4) Remove and dispose of existing gravel stop, coping, gutter and leader
- 5) Install new perimeter wood nailer to meet height of the newly installed insulation, as required.
- 6) Install 20 PSI 1/8" tapered polyisocyanurate roof insulation system with a minimum average R-Value of 32.5 and a minimum thickness of 5.3". Note: Roof insulation base layer of 3.8" thick will be fastened and the remaining insulation to be adhered.
 - A) Mechanically attach insulation at a rate of 1 fastener per 4 square feet. All fasteners to be located in the high flutes of the metal deck
- 7) Install one layer of 1/2" high density cover board roof insulation
 - A) Securement of the roof insulation shall be in spray foam insulation adhesive.

- 8) Fully adhere one ply of 60 mil non-reinforced EPDM black membrane in accordance with manufacturer's specifications.
- 9) Install new flashing system to include:
 - A) Flash all roof protrusions and wall base flashing with one play of 60 mil EPDM membrane
 - B) At perimeter edges install an EPDM flashing system in accordance with the manufacturer's specifications
 - C) Provide and install pitch pockets at all protrusions where required. Pitch pockets to be made of EPDM prefabricated pockets, filled and capped off with pourable sealer.
 - D) Provide and install new rings and domes ay drains, where required.
 - E) Provide and install prefabricated EPDM flashing boots at soil pipe penetrations.
- 10) After completion of flashing work, reset the existing metal counter-flashing o prevent moisture infiltration through the top edge of the new flashing
- 11) Provide and install EPDM walkway pads at roof access points and at side of RTU access panels to protect the new roofing approximately 400 Lineal feet.
- 12) At bulkhead roof and step down roof, provide and install pre-manufactured 24 gauge Kynar coated steel fascia system with welded miters to meet ES-1 wind requirements. Color to be chosen from standard color chart.
- 13) At small side roof, provide and install coping cap to match existing profile with reglet joint on top of the stone coping. Metal to be 24 gauge Kynar coated steel. Color to be chosen from standard color chart.
- 14) Provide and install .040 aluminum counter flashing to terminate top of the new base flashing below the existing metal panel at perimeter walls.
- 15) Provide and install .040 aluminum counter flashing to terminate top of new base flashing at roof curbs, where required.
 - A) Counter flashing shall be secured using rubber grommeted fasteners.
 - B) Top edge of the counter flashing to be caulked watertight utilizing one-part polyurethane caulk.
- 16) Provide and install 24 gauge Kynar coated steel gutters with brackets spaced no more than 24" on center.
 - A) Gutters shall be mechanically fastened through back of the gutter using minimum 1 inch wide aluminum hangers spaced not more than 32" on center.
- 17) Supply and install 4" x 5" corrugated rectangular aluminum leaders.

- 18) All debris is to be removed or containerized daily. All work areas shall be left broom clean daily. Required extinguishers shall be maintained at both ground and roof levels. All work to be performed by trained mechanines in accordance with OSHA safety guidelines.
- 19) New roofing to be maintained in a watertight manner during construction.
- 20) Pricing should be based on the assumption the existing roof does not contain asbestos or any material containing asbestos.
- 21) Furnish a manufacturer's Twenty (20) year NDL (No Dollar Limit) roof warranty.

OWNER RESPONSIBLE TO DISCONNECT AND RECONNECT ANY AND ALL ANTENNAS OVER THE BULKHEAD ROOF AND AT ANY OTHER LOCATIONS. ALL EQUIPMENT AND LIGHTNING PROTECTION SYSTEM WILL BE DISCONNECTED AND RECONNECTED BY OWNER

TOTAL PRICE TO COMPLETE PROJECT SCOPE ABOVE:

 \$ 218,500.00
 Price in Figures

 Two Hundred Eighteen Thousand Five Hundred Dollars
 Price in Words

Company Name: Barrett Inc.	Prepa	ared by: <u>Kurt Ryker</u>	
Address: <u>106 Mill Plain Rd</u>	City: Danbury	State: CT	Zip: <u>_06811</u>
Phone #: (203) 744-2780	Fax #: (203) 791-2218		
E-Mail: kryker@barrettroofing.com	Date: <u>7/9/202</u> 0		

Note: In case of a discrepancy between the unit prices written in words and in figures, the unit prices written in words shall govern. In case of a discrepancy between unit prices bid and extended totals, the unit prices will govern. In case of a discrepancy between the sum of the extended totals and total bid price, the sum of the extended totals will govern.

Bidder acknowledges that quantities are estimates and are not guaranteed and final payment will be based on the actual quantities determined as per the Contract Documents.

6.01 BIDDER agrees that the Work will be substantially completed and ready for final payment in accordance with the General Agreement on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 BIDDER accepts provisions for liquidated damages, if any, in the event of failure to complete the Work by the dates or within the number of calendar days indicated in the Agreement.

7.01 BIDDER and his surety, where appropriate, have completed and executed the following documents which are attached to and made a condition of this Bid:

A. Required Bid Security in the form of Bid Bond or Certified Check.

B. Required BIDDER's Qualification Statement with supporting data.

C. Non-Collusive Bidding Certification.

D. Statement of Surety's Intent.

8.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

SUBMITTED ON	July, 9th	20 20
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State Contractor License No. _______ (if applicable)

Rockland County License: H-18170

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8.02 Signature of BIDDER and other appropriate information, if BID	DER is:
An Individual	
Name (typed or printed):	<u> </u>
By	
By(Individual's Name)	(SEAL)
(Individual S Ivane)	
Doing business as:	
Business address:	
Phone No.: Fax No	
	· · · ·
A Partnership	
Partnership Name:	(SEAL)
By:	
By:	ı)
Name (typed or printed):	
Business address:	
Phone No.: Fax No	
BID PROPOSAL	-
<u>A Corporation</u>	
Corporation Name: Barrett Inc.	(SEAL)
State of Incorporation: Connecticut	
Type (General Business, Professional, Service, Limited Liability)	دو
Contraction -	
By:	
(Signature—attach evidence of authority to sign) Michael Luce	les;
Name (typed or printed): Michael Lucchesi	
Title: Vice Principal	
$b \Delta i \alpha$	
Attest:(CORPOR	RATE SEAL)
(Signature of Corporate Secretary) John De Marco	
~ .	

Business address: 106 Mill Plain Rd, Danbury,	CT 06811
Phone No.: (203) 744-2780	Fax No(203) 791-2218
Date of Qualification to do business is:	June, 1953

A Joint Venture	
Joint Venturer Name:	(SEAL)
BY:	
(Signature of joint venture partne	r—attach evidence of authority to sign)
Name (typed or printed):	
>domess address.	
Phone No.:	Fax No.
Joint Venturer Name: By:	(SEAL)
(Signature—attach evidence of at	uthority to sign)
Name (typed or printed):	
Title:	
Phone No.:	_ Fax No
Phone & Fax No., and address for receipt	of official communications:

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

Business Inquiry

Business Details

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Business Name:	BARRETT, INC.	Citizenship/State Inc:	Domestic/CT
Business ID:	0004381	Last Report Filed Year:	2020
Business Address:	106 MILL PLAIN RD., DANBURY, CT, 06811, USA	Business Type:	Stock
Mailing Address:	106 MILL PLAIN RD, DANBURY, CT, 06811, USA	Business Status:	Active
Date Inc/Registration:	Apr 13, 1953		
Annual Report Due Date:	04/28/2021		
NAICS Code:	Construction (23)	NAICS Sub Code:	Roofing Contractors (238160)

Principals Details

Name/Title	Business Address	Residence Address
JOHN A. LUCCHESI, JR. PRESIDENT	106 MILL PLAIN RD., DANBURY, CT, 06811	6 REGAL DR., DANBURY, CT, 06811
MICHAEL J LUCCHESI VICE- PRESIDENT	106 MILL PLAIN RD, DANBURY, CT, 06811	783 WHITTEMORE RD, MIDDLEBURY, CT, 06762
JOHN J DEMARCO TREASURER/SECRETARY	106 MILL PLAIN RD, DANBURY, CT, 06811	5 CRESTVIEW RD, BETHEL, CT, 06801

Agent Summary

Agent Name	JOHN A LUCCHESI JR
Agent Business Address	106 MILL PLAIN RD, DANBURY, CT, 06811, USA
Agent Residence Address	6 REGAL DR, DANBURY, CT, 06811, USA
Agent Mailing Address	106 MILL PLAIN RD, DANBURY, CT, 06811, USA

- a. The official project name and project number
- b. Name, address, contact person, and telephone number of the owner, design consultant, and/or owner's representative.
- c. Project value; overall, and for the contractor's work
- d. Project schedule; overall, and for the contractor's work
- e. Description of the scope of work.

See attached references.

- 13. List your major equipment <u>available for this Contract</u>.
 - See attached equipment list
- 14. List the background and experience of all principal members of your organization, including officers.

See attached resume.

- 15. List the work to be performed by Subcontractors and summarize the dollar value of None. each Subcontract.
- 16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner?
- 17. The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated: 7/9/2020

By:

Signature

By: _____John DeMarco

Printed Name

For: Orangetown Police Department

NON COLLUSIVE BIDDING CERTIFICATE

STATEMENT ATTACHED TO AND FORMING PART OF ALL BIDS RECEIVED BY THE TOWN OF ORANGETOWN

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and,

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

(b) A bid shall not be considered for award nor shall any award be made where (a), (1), (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in details the reasons therefor. Where (a), (1), (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or its designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same price being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

(c) Any bid hereafter made to any political subdivision of the State or any public department, agency, or official thereof by a corporate bidder for work or service performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of this section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be

deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

This statement is subscribed by bidder or person signing on behalf of bidder and affirmed as true under penalties of perjury.

Dated: _______

By: Signature

By: John DeMarco

a

Printed Name

For: Orangetown Police Department

STATEMENT OF BIDDER'S QUALIFICATIONS

STATEMENT ATTACHED TO AND FORMING PART OF ALL BIDS RECEIVED BY THE TOWN OF ORANGETOWN

All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered by attachment of separate sheets.

- 1. Name of Bidder Barrett Inc.
- 2. Permanent main office address 106 Mill Plain Rd, Danbury, CT 06811
- 3. When organized June, 1953
- 4. If a corporation, where incorporated Connecticut
- 5. How many years have you been engaged in the contracting business under your present firm or trade name? ¹⁵
- 6. List any other names you have operated under for the last ten (10) years. Barrett Roofing & Supply Co. of Danbury
- Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.) See attached current & completed projects.
- 8. General character of work performed by your company Roofing, waterproofing, sheet metal
- 9. Have you ever failed to complete any work awarded to you? No. No.

If so, where and why?

- List and summarize <u>all</u> DOL, OSHA, USEPA, NYSDEC or other environmental regulatory agency violations in the last five (5) years.
- Have you ever defaulted on a contract? NoIf so, where and why?

N/A

12. List a minimum of three (3) projects having a scope similar to this project. Each reference shall consist of :

Rockland County Ed Day, Rockland County Executive

CONSUMER PROTECTION / WEIGHTS & MEASURES

50 Sanatorium Road, Building A. 8th Floor Pomona, NY 10970 (845) 364-3901 Fax: (845) 364-3902 CPLCAL@co.rockland.ny.us

The issuance and retention of this license is contingent upon the licensee's compliance with the laws of the State of New York and the County of Rockland, the rules and regulations of the Office of Consumer Protection, and the rules and regulations of all other New York State and Rockland County agencies, now in effect or which may hereafter be enacted.

LICENSED FOR

HOME IMPROVEMENT

LICENSE NUMBER: H-18170

LICENSE CLASSIFICATIONS: 23 Roofers and Siders

ISSUED TO: Barrett Inc.

106 Mill Plain Road Danbury, CT 06811

Michael A. Lucchesi

INITIAL APPLICATION DATE: 5/22/2018 EFFECTIVE DATE: 8/28/2018 EXPIRATION DATE: 5/31/2019

udith m hunderfund DIRECTOR 8/29/2018

PLEASE NOTE: THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

This Does Not Constitute A Mechanical Or Electrical License

% Complete Dollar Value Complete Contract																																																							%U		
Contract Amount	\$1,243,000,00	\$870,000,00	\$30,000.00	\$6,500.00	\$133,611.00	\$74,850.00	\$189,880.00	\$13,760.00	\$422,640.00	\$2,196,012.00	\$15,800.00	\$1,542,000.00	\$70,000.00	\$84,750.00	\$234,740.00	\$14,000,00	\$7,950.00	\$278,900.00	\$5,450.00	\$1,120,000.00	\$1,405,000.00	\$102,500.00	\$29,000.00	\$123,500.00	\$926,250.00	\$750,000.00	\$29,462,00	\$16,102.00	\$950,000.00	\$1,275,000.00	\$1,034,800.00	5235,627.00 6064 355 00		547 980 M	\$3,500.00	\$13,297.00	\$51,000.00	\$159,727.00	542,000.00	533,000.00	52,100,000.00		200,000 544,280,000	586 880 DU	00 002 SES		\$121.300.00	\$29,000.00	\$322,500.00	\$60,000.00	\$33,400.00	\$2,901,550.00	\$41,000.00	00000'152\$	\$0.00 3/1/2020 \$578 400 00 Not wet Started	\$578,400.00 Not yet Started \$0.00 Not vet Started	
	GEORGE COMFORT & SONS	RIZZO CORPORATION	GREBANE BUILDING COMPANY	SOUTHEAST MECHANICAL CORP	WEATHERPROOFING TECHNOLOGIES, INC.	GLOBAL FACILITY MANAGEMENT & CONSTRUCTION	PIAZZA, INC.	PERFORMANCE PLUMBING & HEATING, LLC	WEATHERPROOFING TECHNOLOGIES, INC.	THE WHITING-TURNER CONTRACTING COMPANY	THE WHITING-TURNER CONTRACTING COMPANY	NORTHWALL HEALTH, INC.	NOSAL BUILDERS, INC	JOE LOMBARDO PLUMBING & HEATING OF ROCKLAND	HEITMANN BUILDERS, INC	PAVARINI NORTHEAST CONSTRUCTION CO. LLC	SEABOARD WEATHERPROOFING & RESTORATION CO	PIEROTTI CORP	SOUTHEAST MECHANICAL CORP	UNIMAK LLC	STAMFORD WASHINTON OFFICE C/O GEORGE COMFORT & SONS	PLEROTTI CORP	THE WHITING-TURNER CONTRACTING COMPANY	PETER A CAMILLI & SONS, INC.	PIAZZA, INC.	KBE BUILDING CORPORATION	BG NATIONAL CONTRACTORS	BG NATIONAL CONTRACTORS	BUTLER CONSTRUCTION GROUP	RELATED COMPANIES	TURNER CONSTRUCTION COMPANY	L.F. DRISCOEL COMPANY, LLC LE DDISCOLF COMPANY, LLC	LET. DAUGULE CONFEMIN, ELS. P12774 (NC.	PFTRA CONSTRUCTION CORP	VOLMAR CONSTRUCTION INC.	THE WHITING-TURNER CONTRACTING COMPANY	CITY OF DERBY	NYC DEPT OF ENVIRONMENTAL PROTECTION	BR WELDING INC.	SPR CONSTRUCTION CORPORATION	VIKING CONSTRUCTION, INC	TALE NEW FAVEN HOSPILAL Tough of New Carla 440	LOWN OF NEW CANADAY C D E ALD CONDITIONING CO IAIC	SEARDARD WEATHERPROPEING & RESTORATION CO	CALDWEIL & WAISH BUILDING CONSTRUCTION		PETER A CAMILLI & SONS, INC.	GILBANE BUILDING COMPANY	LECHASE CONSTRUCTION	EAST COAST WALL SYSTEMS, LLC	SCULLY CONSTRUCTION	COUNTY OF ROCKLAND	INNOVAX-PILLAR, INC.	CORPORATION	PORICHESTER-RYE UPSD ROFHRINGER INGELHEIM PHARMACY	POETRINGER INGELREIM FRAMMALT BFACON CSD	
State	Ե	ե	٨N	Ν	Ν	5	ΝΥ	ե	٨	Ň	Ե	λN	5	٨	λλ	Ե	٨٧	۲ N	Å	٨	ե	ΝΥ	ΝΥ	ΝY	ΝY	5 	٨	λ	AN	λų į	53	ž	NOR NY	t	Ā	C	Ե	ÅN	5 !	ž t	5 t	5 t	2 2	: t	5	2	Ν	ե	ΝY	٨	Ŵ	ĂN	Ŵ	ž ž	Ξt	2 4	
City	STAMFORD	DANBURY	BRONX	NORTH SALEM	PINE BUSH	HAMDEN	PLEASANTVILLE	MILFORD	BOICEVILLE	POUGHKEEPSIE	FAIRFIELD	MOUNT KISCO	STAMFORD	THORNWOOD	GARRISON	RIDGEFIELD	FLUSHING	PUTNAM VALLEY	GOSHEN	PELHAM	STAMFORD	LARCHMONT	KINGSTON	MOHEGAN LAKE	MAMARONECK	WINDSOR LOCKS	QUEENS	QUEENS	KERHONKSON	NEW YORK	BRIDGEPORT	STATEN ISLAND	CORTI ANDT MANOR	NEW HAVEN	PURCHASE	SOUTHBURY	DERBY	EAST ELMHURST	STAMFORD	HIGHLAND FALLS	STANFORD		GDONY CANAAN	GREENWICH	FAIRFIELD	BROOKLYN	MOUNT KISCO	DANBURY	GOSHEN	NEW BRITAN	YONKERS	SUFFERN	BRONX	QUEENS	POKI CHESTER RIDGEREED	REACON	
Description	677 WASHINGTON BLVD TERRACE	AMAZON WAREHOUSE	COVID-19 COE BRONX	PEQUENAKONCK ES RTU	EJ RUSSELL ELEMENTARY SCHOOL	JP MORGAN CHASE HAMDEN	PLEASANTVILLE MS/HS	GREAT RIVER GOLF COURSE	BENNETT ELEMENTARY SCHOOL	IBM B710 POUGHKEEPSIE	FAIRFIELD UNIV DONNARUMMA HALL	NWH WALLACE PAVILION	CT TRANSIT STORAGE FACILITY	WESTLAKE MIDDLE SCHOOL UPGRADES	EVRIE HOUSE	JP MORGAN CHASE	NEW YORK POLICE ACADEMY 3RD FLOOR	PUTNAM VALLEY SCHOOLS	VALLEY VIEW CENTER	HUTCHINSON ELEMENTARY SCHOOL	677 WASHINGTON BLVD PAVILION	HOMMOCKS ICE RINK	CHARLES ROVER LAB KINGSTON K61	VAN CORTLANDTVILLE ELEM SCHOOL	RYE NECK UNION FREE SCHOOL DISTRICT	BRADLEY AIRPORT CONRAC	PS 105 QUEENS	PS 42 QUEENS	MINNEWASKA VISITOR CENTER	ONE COLUMBUS CIRCLE	BRIDGEPORT HOSPITAL AHU	KUMC COGENERATION PLANI DUMC EMERCEMEEV DEPARTMENT	CHARLES LOOK POOL HOUSE	VNHH ED & C PI AN ROOM	SUNY PURCHASE EXHAUST FAN	IBM SOUTHBURY CIO COMMAND	PAUGASSETT HOOK & LADDER CO. #4	RIKERS ISLAND NORTH & SOUTH PUMP STATION	111 HARBORVIEW AVENUE	FBI RANGE 9 DESV/TOWER BLDG	WESTOVER ELEMENTARY SCHOOL	TWENT TOXA STREET BRIDGE	EAST ELENY SURVUE LAUVER/STAIR MADDISANIA LIDDADY	GREENWICH TOWERS	FAIRFIELD UNIV CENTRAL UTILITY FACILITY	SUSAN MCKINNEY NURSING & REHAR	MOUNT KISCO POLICE STATION	DANBURY HOSPITAL PHARMACY	LEGOLAND PARK BIG SHOP	NEW BRITAIN SUPERIOR COURT	RIDGE HILL MONSTER MINI GOLF	ROCKLAND CC FIELDHOUSE/PE BLDG	PS 484 BRONX	BENJAMIN CARDOZO HIGH SCHOOL	PURI CHESTER HS AUDITIONS BOEHRINGER R&D BLDG 9	BUERRINGEN AXU BUDA S REACON CSD HVAC	
dol	20F-033	20R-032	20X-031	20X-030	20F-029	20R-028	20R-027	20X-026	20F-025	20R-023	20X-023	208-022	ZOR-021	20R-020	20M-019	20r-018	20X-013	20R-017	20X-16	20R-015	20R-014	20R-012	20M-011	20M-D09	20R-010	20R-008	20X-007	20X-006	20M-005	20F-004	20R-001	1/0-861	198-064	198-068	19X-067	19X-066	19F-065	19R-064	19X-053	19R-062	198-061	090-95T	10V-050	19/0-057	19R-056	198-055	198-054	19X-053	198-052	19R-051	19X-050	19F-049	19MB-047	19F-046	198-025 198-041	140-951	

	178,950.00		•	21,270.86	1,039,905.00	405,000.00	335,500.00							748,006.42	3,887,987.79	89,820.00	68,828.70	200,948.40		7,920,726,52
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%0	%0	%0	%0	%0	2%	%0	80 80							2%	22%	35%	78%	83%		
\$0.00 Not yet Started	\$178,950.00 Not yet Started	\$0.00 Mar-20	\$0,00 Not yet Started	\$21,270.86 Not yet Started	\$1,039,905.00 Nov-20	\$405,000.00 Oct-19	\$335,500.00 Jan-20	\$2,636,000.00 8/28/2019	\$2,545,675.00 1/1/2020	\$170,415.00 9/19/2019	\$172,433.15 8/15/2019	\$11,600.00	\$1,700,000.00 9/1/2019	\$759,756.42	\$4,982,198.00 Nov-19	\$138,000.00 Oct-19	\$307,627.00 19-Nov	\$1,156,424.22 Nov-19	\$225,000.00 3/1/2019	\$42,169,105.15
C&S COMPANIES	DASNY	DATTNER ARCHITECTS	NYC SCA	N/A	FXFOWLE ARCHITECTS, PC	NYCSCA	KAESTLE BOOS ASSOCIATES, INC.	H2M ARCHITECTS & ENGINEERS	RHINEBECK ARCHITECTURE	PERKINS EASTMAN ARCHITECTS	MITCHELL ASSOCIATES ARCHITECTS		RHINEBECK ARCHITECTURE	THE S/L/A/M COLLABORATIVE	RTKL NEW YORK ARCHITECTURE ENG	KEYSTONE ASSOCIATES	TRAUTMAN ASSOCIATES	NYC TRANSIT AUTHORITY	WILLOW DESIGN, INC.	
DANIEL O'CONNELL'S SONS, INC.	VOLMAR CONSTRUCTION INC.	NIRAM, INC.	INNOVAX-PILLAR, INC.	N/A	DEMATTEIS CONSTRUCTION CORP.	INNOVAX PILLAR, INC.	O&G INDUSTRIES, INC.		DUTCHESS COMMUNITY COLLEGE			C.D.E. AIR CONDITIONING CO, INC.	BEACON CITY SCHOOL DISTRICT	TURNER CONSTRUCTION COMPANY	WALSH/CONSIGLI JV	MDS HVAC-R INC.	ANDRON CONSTRUCTION CORPORATIO	JOHN P. PICONE INC.	VETERANS CONTRACTING GROUP INC	
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WAPPINGERS FALL	MIDDLETOWN	SCARSDALE	QUEENS	NEW CANAAN	LONG ISLAND CIT	QUEENS	WASHINGTON	HARRISON	POUGHKEEPSIE	HIGHLAND FALLS	MOUNT VERNON	BRONX	BEACON	FAIRFIELD	POUGHKEEPSIE	WASHINGTONVILLE	BEACON	BRODKLYN	WAPPINGERS FALL	
18R-064 HUDSON VALLEY AIRPORT ARFF/SRE	18R-D55 RC WARD ATC BLDG #92	18R-D48 SCAR5DALE PUBLIC LIBRARY	18F-063 PS 131 CUEENS	18F-043 FOWLER RESIDENCE GARAGE REPAIR	18F-007 PS 375 QUEENS	17F-044 PS 128 QUEENS	18R-059 SHEPAUG VALLEY SCHOOL	19R-017 LMK MIDDLE SCHOOL	19R-020 DCC DUTCHESS/DRUMLIN & FALCON	19R-038 FBI RANGE 9 TRAINING BUILDING	19M8-024 MANDELA SCHOOL	19-X042 EASTCHESTER LIBRARY	19R-023 BEACON MS/HS RENOVATIONS	18R-036 SHU NORTH QUAD TWIN DORMS	17MB-012 VASSAR BROTHERS MEDICAL CENTER	18R-018 WASHINGTONVILLE HIGH SCHOOL	16R-005 FISHKILL CORRECTIONAL FACILITY	15MB-004 SEA BEACH LINE STATION	14R-042 CASTLE POINT VA URGENT CARE	

		Ō	Completed Projects	ects	
19MB-048 CATSKILL HIGH SCHOOL REPARS	CATSKILL	٨	GARLAND/DBS INC.		\$13,650.00 9/17/2019
19X-040 WASHINGTONVILLE MS CURBS	WASHINTONVILLE	ź	ASHLEY MECHANICAL		\$4,985.93 8/30/2019
19X-044 MUSEUM SCHOOL 25	YONKERS	ž		SAMMEL ARCHITECTURE, PLLC	\$18,500.00 9/27/2019
19X-043 CROSS HILL ACADEMY	VONKERS	λ	YONKERS PUBLIC SCHOOL	SAMMEL ARCHITECTURE, PLLC	\$14,561.90 9/7/2019
19X-019 CALLEN-LORDE COMMUNITY HEALTH	BROOKLYN	٨	CALLEN LORDE COMMUNITY HEALTH	JOHN W. BAUMGARTEN	\$11,250.00 9/10/2019
19R-03D ALGONQUIN GAS WAREHOUSE	PASCOAG	R	ENBRIDGE		\$87,521.00 12/24/2019
18MB-067 PATRIOT PARKING GARAGE	DANBURY	Ե	GARLAND/DBS INC.	GARLAND/DBS INC.	\$10,275.00 10/4/2019
19B-003 HUMANE SOCIETY OF WESTCHESTER	NEW ROCHELLE	٨	N/A	N/A	\$36,037.50 3/11/2019
17R-029 YNHH USP PHARMACY SMILOW	NEW HAVEN	Б	TURNER	SHEPLEY BULFINCH RICHARDSON	\$4,200.00 5/23/2019
19X-033 GREENE COUNTY COURTHOUSE	NEW YORK	٨		KISS ARCHITECTS	\$55,890.00 9/28/2019
19X-027 DANBURY HOSP SURGICAL PLANNING	DANBURY	5	DANBURY HOSPITAL	THE S/L/A/M COLLABORATIVE	\$30,261.95 12/5/2019
18F-053 XAVERIAN HIGH SCHOOL	BROOKLYN	λλ	N/A	PERKINS EASTMAN	\$421,080.10 12/12/2019
18W-060 160 IMLAY STREET	BROOKLYN	٨	STAR BUILDERS		\$130,000,00 7/11/2019
18X-061 RAUSCHENBERG PENTHOUSE	NEW YORK	٨	N/A	N/A	\$31,756.00 9/3/2019
18W-052 180 MAIDEN LANE	NEW YORK	Å	PLAZA CONSTRUCTION	TPG ARCHITECTURE LLP	\$37,250.00 6/9/2019
18R-009 WASHINGTONVILLE MIDDLE SCHOOL	WASHINGTONVILLE	ž	ARRIS CONTRACTING COMPANY, INC	KEYSTONE ASSOCIATES	\$1,871,642.95 10/1/2019
19X-002 YNHH HELIDECK T&M	NEW HAVEN	ե	PETRA CONSTRUCTION CORP.	CENTEK ENGINEERING, INC.	\$4,527.10 3/31/2019
18R-058 WOMEN'S CENTER OF DANBURY	DANBURY	ե	N/A	SEVENTY2ARCHITECTS, LLC	\$99,000.00 4/16/2019
17MB-059 WMC AMBULATORY CARE PAVILION	VALHALLA	ź	SKANSKA USA BUILDING, INC.	PERKINS EASTMAN	\$2,027,744.00 8/4/2019
18M-023 WEST POINT EISENHOWER BARRACKS	WEST POINT	λ	J. KOKOLAKIS CONTRACTING	ATKINS	\$420,000.00 7/31/2019
18R-041 VASSAR COLLEGE WALKER	POUGHKEEPSIE	Ν	N/A	DANIEL F. TULLY ASSOCIATES	\$167,975.55 5/31/2019
18X-017 VALHALLA MS/HS AUDITORIUM	VALHALLA	ž	THE PATRIOT ORGANIZATION	CSARCH ARCHITECTS	\$33,909.46 8/31/2018
19X-008 VA MEDICAL CENTER GUTTER REPR	NEW YORK	٨	KOKOLAKIS CONTRACTING		\$35,000.00 6/23/2019
188-054 VA MEDICAL CENTER BLDG #6	NEW YORK	ž	 KOKOLAKIS CONTRACTING 	SMITH GROUP	\$520,493.85 8/2/2019
18X-011 ST. MARY'S HOSP EXTENDED CARE	BAYSIDE	ź	MICHAEL ANTHONY CONTRACTING	HELLMUTH, OBATA & KASSABAUM	\$70,251.05 5/22/2019
17B-031 PHELPS HOSPITAL ELEVATOR RENO	SLEEPY HOLLOW	٨	HUNTER ROBERTS	DASILVA ARCHITECTURE	\$3,390.00 3/31/2019
19X-039 ORANGE COUNTY CORRECTIONAL	GOSHEN	λλ	ORANGE COUNTY DEPT GENERAL SER	LABELLA	\$24,550.00 7/14/2019
19R-010 NYBG ENID HAUPT CONSERVATORY	BRONX	ź	E.W. HOWELL CO., LLC	JAN HIRD POKORNY ASSOCIATES	\$166,201.80 7/16/2019
18X-032 NWH CORE LAB	MT. KISCO	Ā	CONSIGLI CONSTRUCTION NY, LLC	HENNINGSON, DURHAM RICHARDSON	\$206,260.68 6/28/2019
19X-035 NORWALK HOSPITAL REPAIRS	NORWALK	Ե	WCHN NORWALK HOSPITAL	N/A	\$38,000.00 7/24/2019
18MB-008 NWH IR REPLACEMENT	MT. KISCO	٨	TURNER CONSTRUCTION COMPANY	PERKINS EASTMAN	\$150,899.00 5/31/2019
19X-012 NORTH CLOVER STREET FIRE HOUSE	POLIGHKEEPSIE	٨	CITY OF POUGHKEEPSIE	CITY OF POUGHKEEPSIE ENGINEERING	\$94,400.00 5/22/2019
17MB-015 NEW ROCHELLE WWTP	NEW ROCHELLE	٨	PIAZZA INC.	SAVIN ENGINEERS, P.C.	\$57,793.00 10/17/2017
18F-005 MT, SINAI WEST NICU	NEW YORK	Å	LENDLEASE (US) CONSTRUCTION	CANNON DESIGN	\$91,151.04 12/20/2018

ISMB-085 HUDSON YAROS OVERBLD LANDSCAPE RAYMOUR & FLANIGAN QUAKERTOWN PURCHASE ELEM SCHOOL PORTABLES PEQUENAKONCK ELEM & BUS GARAGE HAGAN ELEMENTARY SCHOOL SUFSD 18MB-056 RH GUESTHOUSE 55 GANSEVOORT ST NYCHH HARLEM HOSP WOMEN'S PAV BRONX LIBRARIES CLASON/FRANCIS HARRISON HIGH SCHOOL ADDITION DCC TACONIC & HUDSON HALLS GE CROTON HALL RESIDENCE B POD VASSAR BROTHERS MEDICAL LOBBY NYCHH BELLEVUE HOSPITAL ADMIN NYCHH HARLEM HOSPITAL MLK 7TH NYCHH HARLEM HOSPITAL PAV REP LACENTRAL HOUSING BUILDING D PARK SCHOOL EARLY CHILDHD CTR LOCAL 191 UNION MEETING HALL EASTCHESTER FIRE DISTRICT CO 4 MEAGHER ELEMENTARY SCHOOL ULSTER COUNTY JUSTICE CENTER IBM LEARNING CENTER SKYLIGHT NYCHH KINGS COUNTY HOSP FSB ST. MARY'S HOSP PED DAY CARE MSK HARRISON WALK-IN CLINIC POCANTICO HILLS FIRE DISTRICT 18M-006 DOCKMASTER AT STEELPOINTE REGENERON B41-342 FREEZER RAUSCHENBERG SAFETY POSTS NYCHH LINCOLN HOSPITAL OR FRANCIS LEWIS HIGH SCHOOL 231 JOE'S HILL ROAD PHASE 2 MTA BUS COMMAND CENTER VA MEDICAL CENTER BLDG #2 BETHPAGE FCU CENTEREACH MOUNT VERNON 5 SCHOOLS TAPPAN ZEE MAINT FACILITY **GRAND STREET SETTLEMENT** CLUB AT BRIARCLIFF MANOR NYCHH BELLEVUE HOSPITAL BOEHRINGER KILO LAB HTF NYCHH KCH E BLDG 9TH FL **BETHPAGE FCU BALDWIN** LIBERTY PUBLIC LIBRARY LONG HILL FIRE STATION 16MB-001 GINSBURG BUILDING #5 SORRENTING REC CENTER **IBMB-003 ORANGE ULSTER BOCES** PF CHANG'S RIDGE HILL PARAMOUNT THEATER WINTON GUEST HOUSE 18MB-010 CRRC DEVELOPMENT **351 RIVERSIDE DRIVE** RIVERSIDE CENTER B5 MANHATTAN WEST WATERBURY COPW NYCHH KCH E BLDG HAMTS REPAIRS PITNEY BOWES PS 24 QUEENS 18M-030 DIA BEACON 16M-006 19MB-004 18R-038 18R-025 18R-D16 18X-050 18X-021 158-082 14R-023 19R-D01 19M-006 19MB-005 15R-073 15F-068 17F-043 17R-022 18R-014 18W-047 18R-034 18R-013 18M-045 **18M-D26** 17X-056 17X-049 18R-065 18F-042 17R-021 17R-002 18R-066 15F-088 185-004 18M-027 18X-051 18X-044 18X-012 18X-002 18R-039 18R-033 18R-015 18M-024 17X-041 17X-040 L7X-024 17X-008 17X-007 17F-064 17M-035 18X-031 17X-055 17X-038 17x-034 L7X-033 17X-017 17X-010

ANDRON CONSTRUCTION CORPORATIO ANDRON CONSTRUCTION CORPORATIO ANDRON CONSTRUCTION CORPORATIO HUNTER ROBERTS CONSTRUCTION GR MPCC CORP. GENERAL CONTRACTORS FRATELLO CONSTRUCTION CORPORAT HUNTER ROBERTS CONSTRUCTION GR MEYER CONTRACTING CORPORATION ARRIS CONTRACTING COMPANY, INC WHITING-TURNER CONTRACTING CO. DOWNES CONSTRUCTION COMPANY POWERS CONSTRUCTION COMPANY PAVARINI NORTH EAST CONSTRUCTI TISHMAN CONSTRUCTION CORP NY BETHPAGE FEDERAL CREDIT UNION BETHPAGE FEDERAL CREDIT UNION MICHAEL ANTHONY CONTRACTING FRED OLIVIERI CONSTRUCTION CO. DEMATTEIS CONSTRUCTION CORP. CDE AIR CONDITIONING CO., INC. C.D.E. AIR CONDITIONING CO INC BUTLER CONSTRUCTION GROUP MONADNOCK CONSTRUCTION KBE BUILDING CORPORATION THE PALOMBO GROUP DOBTOL CONSTRUCTION, LLC HOLT CONSTRUCTION CORP. TISHMAN CONSTRUCTION J&G GLASS COMPANY, INC. BJB CONSTRUCTION CORP. CONSTRUCTOMICS, LLC DAVID SHULDINER, INC. HORIZON BUILDERS INC. M.J. LARKIN & CO. INC. FERRARI & SONS, INC. FERRARI & SONS, INC. BELLEVUE HOSPITAL J. KOKOLAKIS, INC. PIAZZA, INC. DOBCO, INC. PIAZZA INC. FOLOR INC. FLUOR N/A N/A N/A N/A A/A ¥N N × A/A NVA Ň ٨X N/A N/A N/A N/A N/A Ե≩ Ե≧ λž N N N B žž λλ ĂN ÂN ÂN λŻ źź ž ž ž ž ž ž Ż ź ÂN ÂN 중 주 주 **BRARCLIFF MANO** NEW YORK WEST HARRISON MOUNT VERNON SLEEPY HOLLOW GOSHEN POUGHKEEPSIE **AR ROCKAWAY** POUGHKEEPSIE QUAKERTOWN NORTH SALEM POUGHKEEPSIE CENTEREACH TARRYTOWN TARRYTOWN COLD SPRING RIDGEPORT BRIDGEPORT NEW YORK QUEENS QUEENS NEW YORK BALDWIN NEW YORK DANBURY PURCHASE WATERBURY **VEW YORK** RIDGEFIELD **FRUMBULL** NEW YORK BROOKLYN NEW YORK OSSINING NEW YORK BROOKLYN KINGSTON KINGSTON BROOKLYN HARRISON NEW YORK BROOKLYN BROOKLYN BEACON DANBURY VEW YORK VEW YORK **VEW YORK** VEW YORK YONKERS OSSINING ARMONK **VEW YORK** LIBERTY BAYSIDE BRONX-BRONX BRONX BRONX BRONX BRONX

BUTLER ROWLAND MAYS ARCHITECT KOHN PEDERSEN FOX ASSOCIATES GRAVES-MMA JV ARCHITECTS GOLDSTEIN HILL & WEST ARCH LLP MITCHELL ASSOCIATES ARCHITECTS CHARLOTTE WORTHY ARCHITECTS AHUJA PARTNERSHIP ARCHITECTS LANDOW & LANDOW ARCHITECTS 42M ARCHITECTS AND ENGINEERS STANTEC CONSULTING SERVICES FUTURE EXPANSION ARCHITECTS H2M ARCHITECTS & ENGINEERS H2M ARCHITECTS & ENGINEERS TAPPAN ZEE CONSTRUCTORS LOTHROP ASSOCIATES LLP RICHARD MILLER ARCHITECT BACKEN, GILLAM & KROEGER GREENMAN PEDERSEN INC. PETER GISOLFI ASSOCIATES RHINEBECK ARCHITECTURE OMNITEC ARCHITECTURAL NYC PARKS & RECREATION WESTON & SAMPSON CLARK PATTERSON LEE DONALD MACDONALD KG&D ARCHITECTS, P.C. MHG ARCHITECTS, P.C. DATTNER ARCHITECTS SLCE ARCHITECTS, LLP NYCTA ARCHITECTURE **KSQ ARCHITECTS, PC** THE GORDIAN GROUP JRS ARCHITECT, P.C. PERKINS EASTMAN JRS ARCHITECT, P.C. HARRISON DESIGN KISS ARCHITECTS CS ARCHITECTS BL COMPANIES NYC SCA A&E EWING COLE CE & IC INC. Ň N/A N/A N/A N/A ٨A ×, N/A N/A ٨/A N/A A/A N/A Ν N/A N/A

\$54,950.00 12/31/2018 \$892,147.07 3/1/2019 \$3,945,449.90 3/1/2019 \$822,886.56 3/1/2019 \$460,000.00 3/1/2019 \$1,231,849.09 3/1/2019 \$1,375,213.49 3/1/2019 \$14,061.00 11-30-2018 \$28,000.00 10-10-2018 \$31,746.00 11-11-2018 \$67,835.00 2-03-2019 \$36,194.00 7/17/2019 \$180,000.00 7/30/2019 \$596,694.88 7/19/2019 \$6,804,196.36 7/28/2019 \$55,621.72 5/31/2019 \$850,000.00 2/4/2019 \$10,500.00 4/30/2019 \$593,523.91 7/22/2019 \$1,943,130.29 5/16/2019 \$63,500.00 3/31/2019 \$328,253.08 8/6/2019 \$336,934.00 6/30/2019 \$65,000.00 5/10/2019 \$1,472,886.45 3/1/2019 \$329,237.04 2-08-2019 \$353,601.60 12-31-2014 \$23,475.00 2-24-2019 \$5,000.00 1-31-2019 \$12,720.76 5-20-2018 \$228,000.00 2-17-2019 \$347,798.00 12-31-2018 \$243,640.20 12-31-2018 \$1,603,071.59 2-19-2019 \$138,000.00 10-31-2018 \$107,500.00 1-17-2019 \$128,506.89 12-02-2018 \$21,897.00 2-24-2019 \$94,609.00 11-04-2018 \$10,828.27 6-30-2018 \$24,600,00 11-30-2017 \$4,727,58 11-30-2017 \$39,700.00 1-28-2018 \$2,975.00 10-10-2017 \$48,172.45 11-12-2017 \$120,352.59 3/1/2019 \$120,755.00 3/1/2019 \$3,175.00 9-26-2017 \$2,850.00 8-31-2017 \$2,725.00 7-30-2017 \$15,000.00 3-31-2018 \$11,932.94 7-14-2017 \$23,373.91 10-31-2017 \$549,675.00 9/1/2019 \$214,599.00 8/2/2019 \$457,500.00 3/1/2019 \$117,800.00 3/1/2019 \$147,202.33 3/1/2019 \$3,472,097.48 3/1/2019 \$10,033.13 6-04-2017 \$3,177.55 7-30-2017

WOODBURY COMMONS RETAIL KIOSKS NYCHH HARLEM HOSP MLK BUILDING NYCHH KINGS COUNTY HOSPITAL 16MB-009 WEST POINT MACARTHUR BARRACKS NYCHH HARLEM HOSP AMBULANCE NYCHH QUEENS HOSP UTILITY SHED HEMPSTEAD WASTEWATER STATION NYCHH ROBERTO CLEMENTE CLINIC IBM LEARNING CENTER ASPEN HALL GE LEADERSHIP EXC/LEARNING LAB LORD & TAYLOR WALT WHITMAN II WOODBURY COMMONS INFO KIOSK 17MB-011 VASSAR COLLEGE PRESIDENT'S HSE NYBG EDIBLE ACADEMY & GARDEN WHITE PLAINS HOSP CCS OVERBLD OSSINING MAINTENANCE GARAGE 16MB-034 NYCHH LINCOLN HOSP PLENUM #3 17MB-014 VASSAR COLLEGE LIBRARY NORTH VASSAR COLLEGE LIBRARY SOUTH WHITE PLAINS HOSP MAKE READY WOODBURY COMMONS YO SUSH! WHITE PLAINS HOSPITAL PHASE 2 17MB-037 PORT JERVIS TOWN HALL 17MB-032 WEST END SECONDARY SCHOOL 17MB-020 RAUSCHENBERG 2ND FL PATIO VICTORIA'S SECRET 5TH AVENUE NYCHH GHS MECHANICAL ROOM CON ED PLEASANTVILLE/WASH WOODBURY COMMONS MAOZ REGENERON 735 SPECIALTY LAB 16M-023 RIVERDALE ZAMBETTI BUILDING SLEEPY HOLLOW HIGH SCHOOL COLUMBIA UNIVERSITY FORUM 16MB-026 NYCHH CIH GENERATOR ROOF WOODBURY COMMONS MELT MONTREIGN RESORT CASINO LORD & TAYLOR BAY SHORE II 16M-053 YANKEE STADIUM BLEACHERS MIDDLETOWN HIGH SCHOOL EASTCHESTER HIGH SCHOOL NORTH SALEM CSD MS/HS CON ED PLEASANT VALLEY JFK ELEMENTARY SCHOOL REDGE HILL ROCKIN JUMP 16MB-025 NYCHH CIH BOILER ROOM LES TENEMENT MUSEUM OCCC TOWER BUILDING MSK WHAR ACADEMIC REGENERON 735 & 745 WMC TUNNEL REPAIR HELEN HAYES THEATER **MSK HARRISON LINAC 1133 LOADING DOCK** 17M-035 351 RIVERSIDE DRIVE ST. JAMES THEATER SCHRON RESIDENCE NYCHH GHS LEAK PK 687 BROOKLYN CON ED ASTORIA 16MB-002 160 LEROY STREET 16W-D46 WHEEL TRUER 17MB-061 17F-048 16R-020 16R-018 17W-004 178-054 17R-050 17R-023 16X-054 16R-044 16R-040 16R-036 15X-066 17X-005 16X-D21 16W-038 16R-015 16M-022 17X-006 17X-001 175-013 17R-053 17R-042 17R-026 16X-057 16X-050 16X-D08 165-047 16R-058 16R-051 16R-048 16R-041 16R-039 168-032 16R-029 16R-019 16R-016 16R-014 16R-D10 168-030 15X-081 15X-067 17r-025 16R-027 16F-056 168-031 168-011

/ORKE CONSTRUCTION CORPORATION JOE LOMBARDO PLUMBING & HEATIN HUNTER ROBERTS CONSTRUCTION GR SHESH CONTRACTORS AND BUILDERS CROSS MANAGEMENT CORPORATION SHAWMUT DESIGN & CONSTRUCTION HUNTER ROBERTS CONSTRUCTION GR MPCC CORP. GENERAL CONTRACTORS SHAWMUT DESIGN & CONSTRUCTION WHITING-TURNER CONTRACTING CD. TRI-STATE DRYWALL & ACOUSTICAL **TR-STATE DRYWALL & ACOUSTICAL** HUNTER ROBERTS CONSTRUCTION CLEAN AIR QUALITY SERVICE, INC J. KOKOLAKIS CONTRACTING, INC. CLEAN AIR QUALITY SERVICE, INC CRUDEN BAY CONTRACTING, LLC TISHMAN CONSTRUCTION CORP. LONGVIEW CONSTRUCTION, LLC TUTOR PERINI CORPORATION GILBANE BUILDING COMPANY GILBANE BUILDING COMPANY GILBANE BUILDING COMPANY SKANSKA USA BUILDING INC. STRATIS CONTRACTING CORP. YORKE CONSTRUCTION CORP FLUOR INDUSTRIAL SERVICES SKANSKA USA BUILDING, INC. HOLT CONSTRUCTION CORP. **B3 GENERAL CONSTRUCTION** NYC HEALTH & HOSPITALS ARM ROOF CONSULTANTS ARM ROOF CONSULTANTS UBERTO CONSTRUCTION E.W. HOWELL MARCO CONSULTANTS CONSTRUCTOMICS, LLC INNOVAX-PILLAR, INC. FERRARI & SONS INC. GARLAND/DBS, INC. LPCIMINELLI, INC. GARLAND/DBS GIANFIA CORP GIANFIA CORP. PIAZZA, INC. PIAZZA INC. PIAZZA, INC. ×× × Ň A/A Μ N/A N/A NA ¥٨ Ă N/A N/A ٨X A A A A A A A A A A A ≥ ž À À À Ż ž ٨ Ň X X X X ٨ <u>ት</u> 2 2 ž žžž ٨ Ž Ň ≽ ≩ ž ž ≥ ž ٨ ž ž Ň λŇ λž ≩ PLEASANT VALLEY HUNTINGTON STN CENTRAL VALLEY CENTRAL VALLEY SLEEPY HOLLOW **CENTRAL VALLEY** CENTRAL VALLEY CENTRAL VALLEY PLEASANTVILLE POUGHKEEPSIE POUGHKEEPSIE POUGHKEEPSIE WHITE PLAINS BREWSTER NORTH SALEM WHITE PLAINS EASTCHESTER MIDDLETOWN WHITE PLAINS WHITE PLAINS PORT JERVIS TARRYTOWN MANHATTAN **FARRYTOWN** HEMPSTEAD THOMPSON VEWBURGH **WEST POINT** JEW YORK **VEW YORK** BROOKLYN VALHALLA NEW YORK NEW YORK NEW YORK NEW YORK NEW YORK NEW YORK NEW VORK NEW YORK NEW YORK BAY SHORE BROOKLYN DNINISSO NEW YORK BROOKLYN HARRISON BROOKLYN VEW YORK BROOKLYN OSSINING NEW YORK NEW YORK AMAICA ASTORIA YONKERS ARMONK BRONX BRONX BRONX BRONX

THE GARLAND COMPANY, INC. CHARLOTTE WORTHY ARCHITECTS, L KAEYER, GARMENT & DAVIDSON ARC FUSCO ENGINEERING & LAND SURVE PERKINS EASTMAN ARCHITECTS, PC KOHN PEDERSON FOX ASSOCIATES COOPER ROBERTSON & PARTNERS PLATT BYARD DOVELL WHITE ARCH DARIUS TORABY ARCHITECTS, P.C. CAMERON ENGINEERING & ASSOC **S9 PERKINS EASTMAN ARCHITECTS** KAEYER GARMENT & DAVIDSON H2M ARCHITECTS & ENGINEERS H2M ARCHITECTS & ENGINEERS MICHAEL CRISLIP ARCHITECT ONEIL LANDAN ARCHITECTS BARRY TERACH ARCHITECT ARM ROOF CONSULTANTS **ARM ROOF CONSULTANTS** ARCHITECTURE GROUP, PC BARRY TERACH ARCHITECT ROCKWELL GROUP, LLC **HELPERN ARCHITECTS JCJ ARCHITECTURE, PC** ATKINS ARCHITECTURE DATTNER ARCHITECTS PERKINS EASTMAN ROCKWELL GROUP GARLAND/DBS, INC. PERKINS EASTMAN KG&D ARCHITECTS PERKINS EASTMAN PERKINS EASTMAN KSQ ARCHITECTS GARLAND/DBS GARLAND DBS EWING COLE EWING COLE AECOM NYCSCA NYCHH 4/A ₹N N ¥∕ V/A ۲V WSP N/A ğ N/A A/A N/A × V/A

\$44,970.00 8-31.2017 \$505,992.01 10-31.2018 \$77,990.00 8-31.2016 \$867,024.15 2-28 2017 \$71,924,260.97 2-43-2019 \$32,800.00 6-30.2016 \$1,069,185.92 10-31-2018 \$228,663.37 10-31-2018 \$28,000.00 1-01-2017 \$68,318.00 10-31-2016 \$42,000.00 7-09-2017 \$41,164.00 10-31-2018 \$297,000.00 12-31-2016 \$292,000.00 12-31-2016 \$37,662.96 9-22-2017 \$1,148,227.86 11-16-2018 \$37,146.00 10-21-2018 \$55,807.28 10-31-2017 \$47,000.00 1-31-2017 \$206,675.83 10-31-2018 \$166,639.14 12-31-2016 \$71,136.00 2-01-2017 \$156,424.00 9-06-2017 \$450,806.65 12-31-2016 \$2,459.05 2-28-2017 \$3,440.00 5-31-2017 \$4,144.62 6-04-2017 \$19,691.00 4-16-2017 \$8,003.61 4-30-2017 \$616,458.42 2-24-2019 \$87,000.00 11-16-2018 \$31,200.00 1-07-2018 \$13,000.00 8-31-2017 \$299,000.00 10-31-2018 \$200,850.00 1-07-2018 \$436,513.90 10-31-2018 \$247,689.10 12-31-2017 \$333,187.00 2-16-2019 \$230,870.68 12-31-2018 \$18,181.45 1-31-2017 \$40,975,00 4-23-2017 \$5,424.51 11-06-2016 \$0.00 5-20-2016 \$21,752.86 9-17-2017 \$214,516.93 12-31-2017 \$136,047.90 7-18-2017 \$96,126.62 12-31-2016 \$75,828.02 12-31-2016 \$2,145,303,51 2-10-2019 \$594,992.48 6-25-2018 \$1,302,899.44 12-31-2018 \$272,829.57 11-16-2018 \$1,296,418.65 4-01-2018 \$67,545.00 5-07-2017 \$18,697.00 7-31-2016 \$4,750.00 1-31-2016 \$21,954.00 11-06-2016 \$11,883,98 7-31-2016 \$551,084.94 8-31-2017 \$8,510.00 10-31-2015 \$3,500.00

WOODBURY COMMONS TONY & BENNYS WOODBURY COMMONS PRET A MANGER NOODLES & COMPANY CROSS COUNTY WOODBURY COMMONS MCDONALD'S WOODBURY COMMONS SHAKE SHACK **ORANGE REGIONAL MEDICAL CENTER** SHOPS AT NANUET BJ'S BREWHOUSE WOODBURY COMMONS CHIPOTLE WOODBURY COMMONS KEMPTON LORD & TAYLOR WALT WHITMAN FORDHAM LINCOLN CENTER AVB WOODBURY COMMONS GAZEBO MASTERCARD WALKWAY GUTTER WOODBURY COMMONS BLDG Q WOODBURY COMMON OUTLETS RIDGE HILL VANILLA BOX #1115 SHOPS AT NANUET PATSY'S PIZZA WOODBURY COMMONS KIOSK WHOLE FOODS WILLIAMSBURG **RIVERSIDE CENTER BUILDING 5** LORD & TAYLOR GARDEN CITY **15M-065 RIVERDALE PERKINS BUILDING** RIDGE HILL MUSE PAINT BAR HSS 70TH STREET OVERBUILD POUGHKEEPSIE HIGH SCHOOL ELIZABETH SETON ADDITION FORDHAM LINCOLN CENTER SHOPS AT NANUET TUTTI SPA LORD & TAYLOR BAY SHORE ST. FRANCIS MARIA ASUNTA WELLHOUSE RESTORATION EASTVIEW MIDDLE SCHOOL SHOPS AT NANUET LEE LEE'S HARRISON PUBLIC LIBRARY VASSAR BROTHERS BIPLANE 15MB-056 PS 163 QUEENS 15MB-049 POUGHKEEPSIE CITY HALL 15mb-007 HS 799 CAMBRIA HEIGHTS FOX LANE MIDDLE SCHOOL AMEX STEWART AJRPORT WEINSTEIN PHARMACY BAY PARK SEWAGE PH II BAY PARK STP PHASE I RIDGE HILL STARBUCKS PS 65 STATEN ISLAND MSK COMMACK LINAC RIDGE HILL 5 NAPKIN THROGS NECK SARKU P5 195K BROOKLYN 15M-027 AMEX VESEY STREET IS 323 MANHATTAN CON ED BRUCKNER RIDGE HILL H&M MSK COMMACK VASSAR GUTTER PS 77 BROOKLYN ZION RESIDENCE PS 335 QUEENS PS 176 QUEENS 15MB-046 PS 92 QUEENS PS 317 BRONX 15W-063 155-094 15R-030 15M-039 15M-026 15X-036 15X-009 155-011 15R-086 15R-084 15R-055 15R-054 15R-029 L5X-052 15X-048 15X-045 15X-044 15X-042 15X-041 15X-040 15x-033 15X-028 15X-023 155-018 15R-077 15R-064 15R-061 15R-031 15R-008 15R-003 15M-021 15F-087 15F-076 15F-075 15F-069 15F-020 158-050 14X-031 14X-022 15X-024 15X-022 15F-057 158-078 158-037 158-016 15b-012 14X-067 L4X-063 Ł4X-060 15F-072 15F-002 14X-D62 L4X-054 L4X-041 14X-032

ANDRON CONSTRUCTION CORPORATIO **COVIC INTERNATIONAL CONTRACTOR** HUNTER ROBERTS CONSTRUCTION GR SHAWMUT DESIGN & CONSTRUCTION HUNTER ROBERTS CONSTRUCTION GR ALL AMERICAN CONTRACTING CORP. HUNTER ROBERTS CONSTRUCTION GR HUNTER ROBERTS CONSTRUCTION GR CUSHMAN & WAKEFIELD LEON D. DEMATTEIS CONSTRUCTION SCHIMENTI CONSTRUCTION CO., LL TRI STATE DRYWALL & ACOUSTICAL I.A. AHEARN CONTRACTORS, CORP. TISHMAN CONSTRUCTION CORP NY HUNTER ROBERTS CONSTRUCTION DEMATTEIS CONSTRUCTION CORP. DGC CAPITAL CONTRACTING CORP. LO MANGO CONSTRUCTION, INC T.A. AHERN CONTRACTORS CORP. LEON D. DEMATTEIS CONST. CORP. DGC CAPITAL CONTRACTING CORP. DWORKIN CONSTRUCTION CORP. CITNALTA CONSTRUCTION CORP. MARIC PLUMBING & HEATING SCIULLO CONSTRUCTION CORP LOPARCO CONTRACTING CORP. FHOMAS J. KEMPTON JR., INC. THOMAS J KEMPTON JR. INC. SKANSKA USA BUILDING, INC. SKANSKA USA BUILDING, INC. **NORTHSTAR CONSTRUCTION** SCHIMENTI CONSTRUCTION SCIAME CONSTRUCTION LLC ARM ROOF CONSULTANTS HALEY CONSTRUCTION INC. ARM ROOF CONSULTANTS SKILCO INCORPORATED DAVID SHULDINER, INC. PETRACCA & SONS, INC. GIOVANNI RESTORATION SAVIN ENGINEERS, P.C. HOLT CONSTRUCTION RIDGE CONST. CORP. HOLT CONSTRUCTION HOLT CONSTRUCTION **IOHN P PICONE, INC** THE PIKE COMPANY STANDARD DESIGN ACME INDUSTRIAL JOHN P. PICCONE INNOVAX-PILLAR PIKE COMPANY PIAZZA, INC SCHIMENTI PIAZZA, INC PIAZZA, INC CM&B INC. TRINITY N/A V/A È Ň **** λž Ň Å ž λŇ ž ž λλ ŽŽŽŽ ٨ ž ž ž ≥ ž ≽ ≽ ≽ ž ≽ ≩ ž ž ž ž ž ≿ ≥ ≽ * * * * * * * * HUNTINGTON STAT WHITE PLAINS CENTRAL VALLEY BRONX CENTRAL VALLEY CENTRAL VALLEY **CENTRAL VALLEY CENTRAL VALLEY CENTRAL VALLEY** CENTRAL VALLEY CENTRAL VALLEY **CENTRAL VALLEY CENTRAL VALLEY** EAST ROCKAWAY QUEENS POUGHKEEPSIE EAST ROCKWAY POUGHKEEPSIE NANUET STATEN ISLAND POUGHKEEPSIE POUGHKEEPSIE MIDDLETOWN GARDEN CITY DZONE PARK NEWBURGH BAY SHORE COMMACK BROOKLYN NEW YORK BROOKLYN NEW YORK NEW YORK BROOKLYN HARRISON NEW YORK YONKERS **VEW YORK** BROOKLYN PURCHASE NANUET KATONAH **VEW YORK** COMMACK YONKERS YONKERS YONKERS *CONKERS* YONKERS QUEENS QUEENS BEDFORD /ONKERS BRONX HOLLIS VANUET NANUET BRONX ROSLYN BRONX ξĶ

NYC SCHOOL CONSTRUCTION AUTHOR PAULUS SOKOLOWSKI & SARTOR ENG CANY ARCHITECTURE & ENGINEERIN NYC SCA ARCHITECTURE & PLANNIN CIARDULLO ARCHITECTURE & PLAN NYC SCA ARCHITECTURE & PLANNIN PARTILUCCI CONSULTING ENGINEER MCGUIRE GROUP ARCHITECTS, P.C. LUCY C. WILLIAMS, ARCHITECT GARRETT SINGER ARCH. & DESIGN PERKIN EASTMAN ARCHITECTS, PC H3 HARDY COLLABORATION ARCH. GOLDSTEIN HILL & WEST ARCH LLP RED ARCHITECTURE & PLANNING ARCHITECTURE RESEARCH OFFICE H2M ARCHITECTS & ENGINEERS **RTKL NEW YORK ARCHITECTURE** KENNY & KHAN ARCHITECTS PC HENNON GROUP ASSOCIATES PAUL SHAINBERG ARCHITECTS ROOFING INNOVATIONS, LLC KEVIN HORN ARCHITECT, PC PROSPECT PARK ALLIANCE ARM ROOF CONSULTANTS PURCELL ARCHITECTS, P.C. **BRYAN ZELNICK ARCHITECT** KEVIN HAM ARCHITECTS CIARDULLO ARCHIETCTS **GOSHOW ARCHITECTS** CORE STATES GROUP METHOD ARCHITECTS KSQ ARCHITECTS, PC JAMES R. LENCIONI DAVID A UDKOW SBLM ARCHITECTS CANNON DESIGN PMC DESIGN, LLC FORUM STUDIO WFC ARCHITECTS SHIMAJI LASCOLA WD PARTNERS EWING COLE EWING COLE EWING COLE NONE N/A N/A ٨N

\$1,254,290.58 1-31-2017 \$649,226.87 5-31-2018 \$337,727.00 8-16-2016 \$559,156.48 2-18-2019 \$47,910.00 2-11-2016 \$1,099,000.00 12-16-2017 \$21,437,93 8-26-2015 \$1,051,462.00 12-31-2016 \$18,536.00 4-24-2016 \$809,080.52 7-05-2016 \$216,120.98 12-31-2016 \$1,135,609.93 8-05-2018 \$13135,609.03 12-31-2017 \$64,189,00 3-31-2016 \$177,330,00 6-05-2016 \$193,457,00 9-10-2017 \$507,350,00 7-31-2016 \$923,134,00 2-12-2017 \$597,1310 3-30-2016 \$584,141,00 5-2022015 \$803,397,00 6-16-2017 \$90,735.21 12-31-2016 \$843,726.00 12-31-2018 \$150,000.00 10-11-2017 \$685,493.00 12-31-2018 \$143,862.00 10-31-2015 \$114,860.00 12-31-2014 \$24,849.00 4-05-2015 \$11,522,29 10-16-2016 \$47,277.00 3-13-2016 \$53,932.21 12-31-2016 \$20,621,56 2-29-2016 \$12,362.00 8-31-2015 \$1,450.00 8-31-2015 \$15,757.00 9-30-2015 \$8,750.00 9-30-2016 \$3,536.00 6-30-2015 \$5,000.00 6-30-2015 \$10,609.00 \$18,114.31 8-31-2016 \$4,450.00 6-30-2015 \$15,000.00 6-30-2015 \$28,727.00 5-01-2016 \$528,862.90 2-01-2018 \$75,000.00 7-31-2016 \$59,720.00 10-19-2015 \$689,682.00 1-24-2018 \$20,391.00 8-31-2015 \$490,972.89 12-31-2018 \$666,839.54 12-31-2016 \$197,568.89 11-30-2017 \$3,000.00 12-31-2014 \$31,234.00 5-08-2015 \$393,523.00 12-31-2017 \$5,698.00 5-01-2016 \$10,436.00 5-31-2015 \$8,000.00 12-01-2014 \$15,650.00 10-31-2014 \$125,299.00 8-31-2015 \$14,903.08 \$10,400.00

\$2,017,213.13 12-31.2017 \$213,230.95 7-31-2017 \$83,900.00 1-31-2015 \$1,210,584.85 5-16-2017 \$1,165,009.00 5-16-2017 \$1,086,567.12 11-25-2018 \$8,354,00 4-30-2014 \$30,719.00 11-02-2014 \$372,089.00 12-30-2016 \$98,972.00 12-31-2014 \$521,713.88 12-31-2015 \$238,686,15 6-26-2016 \$1,152,095.00 12-11-2016 \$405,192.35 12-31-2015 \$592,069.65 12-31-2015 \$705,713.50 12-31-2015 \$635,305.76 12-31-2015 \$135,000.00 1-06-2015 \$5,379.00 3-31-2014 \$69,900.00 12-31-2014 \$20,270.00 7-20-2014 \$27,923.00 2-08-2015 \$1,046,092.00 8-19-2018 \$177,686.04 6-24-2016 \$106,975.00 1-22-2017 \$482,864.35 6-05-2016 \$52,613.00 12-31-2014 \$78,998.63 12-31-2014 \$1,462,526.00 12-31-2014 \$51,727.00 9-21-2014 \$469,529.30 10-01-2017 \$203,600.00 4-24-2016 \$62,732.46 8-30-2016 \$6,950.00 12-31-2013 \$36,420.00 3-27-2014 \$129,392.80 12-31-2013 \$4,980.00 11-30-2013 \$8,000.00 11-30-2013 \$13,085.63 12-31-2013 \$5,454.00 11-30-2013 \$5,054.00 10-31-2013 \$4,000.00 10-31-2013 \$4,550.00 10-31-2013 \$7,523.00 9-30-2013 \$5,053.00 10-13-2013 \$4,887.00 10-31-2013 \$89,932.66 4-30-2014 \$5,082.50 6-08-2014 \$4,550.00 9-30-2013 \$5,359.00 10-31-2013 \$5,187.00 10-31-2013 \$8,573.00 10-31-2013 \$5,287.00 9-01-2013 \$17,365.00 9-30-2013 \$4,437.00 1-31-2014 \$6,400.00 9-01-2013 \$13,354.00 10-31-2013 \$10,870.00 9-01-2013 \$6,723.00 9-01-2013 £19,308.00 9-01-2013 \$0.00

MESTCHESTER DEPT, PUBLIC WORKS SKIDMORE OWNINGS & MERRILL LEP TOSHIKO MORI ARCHITECT, PLLC SHREMSHOCK ARCHITECTS & ENGINE SHREMSHOCK ARCHITECTS & ENGINE MARK G. ANDERSON CONSULTANTS CARLILE COATSWORTH ARCHITECTS STONEHILL & TAYLOR ARCHITECTS JACK L. GORDON ARCHITECTS, P.C CORTLAND MORGAN ARCHITECT CORE STATES GROUP, INC. COSENTINO ARCHITECTURE, PULC JAMES R. LENCIONI ARCHITECT THE MONROE PARTNERSHIP, LLC ART OF FORM ARCHITECTURE MAGNUSSON ARCHITECTURE STERLING INTERIORS GROUP RAFAEL VINOLY ARCHITECTS THE MONROE PARTNERSHIP JOHN ILARDO ARCHITECT PC LINANE/DREWS ARCHITECTS KENNETH PART ARCHITECTS LALIRE MARCH ARCHITECTS BERGMANN ASSOCIATES JAMES L. ROBINSON, R.A. MJCL ARCHITECTS, PLLC HIGHLAND ASSOCIATES FIELDMAN ARCHITECTS EDWARD M. WEINSTEIN FULLER AND D'ANGELO JENCEN ARCHITECTURE FMD ARCHITECTS, INC. FMD ARCHITECTS, INC. FMD ARCHITECTS, INC. FMD ARCHITECTS, INC. SARGENTI ARCHITECTS SLCE ARCHITECTS, LLP **GRUZEN SAMTON LLP** CSO ARCHITECTS, INC. L&M ASSOCIATES LTD THE DOBBINS GROUP BLU ARC DESIGN, LLC FREDERICK J. GOGLIA EVP ARCHITECTURE CANNON DESIGN FREEMAN WHITE KTGY GROUP, INC. **WBH ARCHITECTS** LIMITED BRANDS PERKINS & WILL PERKINS & WILL CS ARCHITECTS KENNETH PARK GHREMISHOCK GAINFORT N/A ≸ ΥÄ

ADVANCED CONSTRUCTION CONCEPTS STORY CONSTRUCTION COMPANY LLC HUNTER ROBERTS CONSTRUCTION GR HUNTER ROBERTS CONSTRUCTION GR ADVANCED CONSTRUCTION CONCEPTS HUNTER ROBERTS CONSTRUCTION GR ADVANCED CONSTRUCTION CONCEPTS HUNTER ROBERTS CONSTRUCTION GR LASBERG CONSTRUCTION ASSOCIATE KIRCHOFF-CONSIGLI CONSTRUCTION WHITING-TURNER CONTRACTING CO. STEADFAST DEVELOPMENT & CONSTR SHAWMUT DESIGN & CONSTRUCTION ALL SEASONS MECHANICAL & DESIG KOVIC INTERNATIONAL CONTRACTOR CORE STATES CONSTRUCTION, INC. BRACKENRIDGE CONSTRUCTION CO HORIZON RETAIL CONSTRUCTION, I ELAN GENERAL CONTRACTING, INC. SILVERITE CONSTRUCTION CO INC. SILVERITE CONSTRUCTION CO. INC PADILLA CONSTRUCTION SERVICES M&H CONSTRUCTION AND DESIGN ENGLEWOOD CONSTRUCTION, INC. SISCA NE-MPCC-MENGLER JV, ELC HORIZON RETAIL CONSTRUCTION CALDWELL & WALSH BUILDING KEY CONSTRUCTION SERVICES SCIULLO CONSTRUCTION CORP. D&K CONSTRUCTION CO INC. KBE BUILDING CORPORATION SCIAME CONSTRUCTION, LLC KBE BUILDING CORPORATION DUGAN BUILDING COMPANY AXIS CONSTRUCTION CORP. SILVERITE CONSTRUCTION THE PIKE COMPANY, INC. GTL CONSTRUCTION, INC. HITT CONTRACTING, INC. ORIAN CONSTRUCTION BILLET CONSTRUCTION ELQ INDUSTRIES, INC. ACT CONSTRUCTION JA CARPENTRY, INC. BHL SERVICES, INC. IA CARPENTRY, INC. STORETECH, INC **JA CARPENTRY** ANCOR, INC. PIAZZA, INC. VCMG, LLC N/A N/A N/A N/A N/A N/A Ř MAN à à à à A & A & A AN AN AN AN AN Żźżź λλ ž à à à à 2 2 2 2 2 2 λ ž λλ λ 2222 Ż Ż ≽ 추 것 HOPEWELL JUNCTI CHESTNUT RIDGE PLEASANTVILLE POUGHKEEPSIE TUXEDO PARK TUXEDO PARK WHITE PLAINS HUNTINGTON **FUXEDO PARK** ruxedo Park **TARYTOWN** HARTSDALE NANUET NEW YORK NEW YORK NEW YORK RYE BROOK BROOKLYN ARDSLEY YONKERS BROOKLYN NEW YORK BROOKLYN BROOKLYN NEW YORK **NEW YORK** CARSDALE /ONKERS YONKERS YONKERS NANUET NANUET NANUET GOSHEN NANUET NANUET QUEENS NANUET VANUET NANUET NANUET NANUET NANUET NANUET NANUET BRONX BRONX QUEENS NANUET NANUET NANUET NANUET NANUET NANUET NANUET VANUET VANUET NANUET VANUET VANUET VANUET

14M-066 WATCHTOWER WARWICK D RESIDENCE WATCHTOWER WARWICK A RESIDENCE WATCHTOWER WARWICK C RESIDENCE WATCHTOWER WARWICK B RESIDENCE 14MB-057 VASSAR BROTHERS MEDICAL CENTER 162 EAST 64TH STREET TOWNHOUSE JP MORGAN METROTECH SHOPS AT NANUET SELECT COMFORT SHOPS AT NANUET PAPER SOURCE SHOPS AT NANUET CORNER BAKERY SHOPS AT NANUET COHEN'S OPTICL SHOPS AT NANUET LUCKY BRAND REGENERON CAMPUS EXPANSION WESTCHESTER AIRPORT DEICING SHOPS AT NANUET KAY JEWELERS SHOPS AT NANUET MICHAEL KORS SHOPS AT NANUET VERA BRADLEY SHOPS AT NANUET VICTORIA'S SCF FORDHAM LOWBARDI ADDITION SHOPS AT NANUET PF CHANG'S AVALON WILLOUGHBY SQUARE SHOPS AT NANUET ANN TAYLOR 14W-072 HARLEM SUCCESS ACADEMY 3 SHOPS AT NANUET L'OCCITANE SHOPS AT NANUET JOS. A BANK SHOPS AT NANUET STARBUCKS 1841 COURT HOUSE & ANNEX PACE UNIV ENVIRONMENTAL SHOPS AT NANUET BIG DOGS SHOPS AT NANUET JLK SALON SHOPS AT NANUET BRIGHTON SHOPS AT NANUET TEAVANA SHOPS AT NANUET SUBWAY SHOPS AT NANUET FAIRWAY SHOPS AT NANUET LOVESAC MRS. GREEN'S EASTCHESTER THROGS NECK APPLEBEE'S CHURCH OF SCIENTOLOGY SHOPS AT NANUET CHICO'S SHOPS AT NANUET EXPRESS MT. SINAI @ 85TH STREET 14M-071 SPRING VALLEY FIREHOUSE SHOPS AT NANUET J. CREW SHOPS AT NANUET WHBM SHOPS AT NANUET COACH MRS. GREEN'S HARTSDALE ELIZABETH SETON PAVERS 14MB-070 CONEY ISLAND HOSPITAL SHOPS AT NANUET APPLE HUNTINGTON HOSPITAL 14MB-046 ARDSLEY HIGH SCHOOL 14MB-003 YONKERS PS6 TD BANK RYE BROOK MSKCC 64TH STREET HYATT PLACE HOTEL HUDSON PARK CAFE RIDGE HILL BUDDHA 14MB-050 IBM B316 PHASE | P5 437 BROOKLYN PS 315 QUEENS PS 314 QUEENS 14R-04D 14R-004 14F-039 14F-026 14F-011 14X-020 14X-005 14W-069 14R-074 14R-068 14M-065 14M-064 14M-047 13X-078 13X-073 14X-019 14X-018 14X-012 14X-001 14R-053 14R-024 14R-013 14R-006 14F-061 14F-010 14F-009 14F-008 13X-083 13X-072 13X-068 13X-067 13X-059 13X-056 13X-054 13X-053 13X-052 13X-048 13X-042 14R-075 13X-082 13X-069 13X-063 13X-061 13X-055 13X-051 13X-050 13X-046 13X-057 13X-049 13X-047 13X-043 13X-045 13X-044

SHOPS AT NANUET LUSH COSMETICS SHOPS AT NANUET BONEFISH GRILL NORTHERN WESTCHESTER HOSPITAL CON ED FARRINGTON ST. FACILITY SHOPS AT NANUET SUR LA TABLE 12R-002 MACK RESIDENCE 12MB-042 MEMORIAL SLOAN-KETTERING CC THROGS NECK SHOPPING CENTER HAMM-ENGELHORN POOL HOUSE SHOPS AT NANUET ZINBURGER MASTERCARD SKYLIGHT REPAIR WHOLE FOODS PORT CHESTER 12M-020 LIRR QUEENS VILLAGE STATION WCCC FIELD IMPROVEMENTS RIDGE HILL HAVANA CENTRAL HASTINGS-ON-HUDSON VMU 12MB-031 NEW YORK POLICE ACADEMY RIDGE HILL BONEFISH GRILL CON ED FARRAGUT DELUGE ULSTER BOCES ARDEN HILL YONKERS ANIMAL SHELTER RIDGE HILL LEFTERIS GYRO ROCKLAND SNOWGUARDS IBM 323 FIRESTONE REPAIR SHOPS AT NANUET CUPS SIOMED NORTH CAMPUS 1amb-075 MSK MRI UPGRADE 1amb-062 Regeneron 3-2/4-2 1amb-015 Medgar evers library SHOPS AT NANUET J. JILL CUNY LEHMAN COLLEGE PSAC II/911 CALL CENTER PSAC II/CON ED VAULTS NYPA WATERPROOFING MAHOPAC UV STORAGE THROGS NECK TARGET RIDGE HILL LEGOLAND OCCC SCIENCE CENTER 12M-055 MNR NEW HAVEN LINE REGENERON VIVIARIUM CITY HALL RENOVATION YARD HOUSE RIDGE HILL IBM UTILITY UPGRADE TD BANK MARINE PARK **CUNY STEINMAN HALL** COLUMBIA UNIVERSITY **DIA FRONT ENTRANCE** DCC RESIDENCE HALL GE SWING BUILDING CURRY CHEVROLET SHOPS AT NANUET 12MB-024 80 CENTRE STREET QUEENS PS 100Q RIDGE HILL APPLE BIOMED REALTY RIDGE HILL H&M CURRY TOYOTA QUEENS IS 93Q REI RIDGE HILL CCSC KIOSKS HSS CANOPY 13X-030 13X-029 12R-041 12R-036 13X-041 13R-080 13R-064 12X-006 125-026 12R-056 12R-043 13X-040 13X-037 13X-028 13R-007 13F-035 12X-061 12X-045 12X-044 12R-051 12R-022 L2M-011 LZM-010 13X-034 13X-032 135-024 13R-060 13R-013 13R-008 13R-001 13F-021 13F-003 12X-050 12X-009 12R-008 12M-D23 11R-058 11R-027 13F-014 12F-047 12F-040 12F-038 11X-069 11X-008 11X-007 L1X-003 11R-068 11R-057 .1R-033 11R-064 18-049 .1R-035

ADVANCED CONSTRUCTION CONCEPTS SHARDER & MARTINEZ CONSTRUCTIO ANDRON CONSTRUCTION CORPORATIO PLAZA CONSTRUCTION CORPORATION HUNTER ROBERTS CONSTRUCTION GR MORGAN CONSTRUCTION ENTERPRISE WHITING-FURNER CONTRACTING CO. SHAWMUT DESIGN & CONSTRUCTION PLAZA CONSTRUCTION CORPORATION SHAWMUT DESIGN & CONSTRUCTION WHITING TURNER CONTRACTING CO BRIAD CONSTRUCTION SERVICES, L BRIAD CONSTRUCTION SERVICES, L JOHN MORIARTY & ASSOCIATES INC ALL AMERICAN CONTRACTING CORP. AVANTI BUILDING CONSTRUCTION PAVARINI NORTH EAST CONSTRUCTI KIRCHOFF-CONSIGLI CONSTRUCTION TURNER CONSTRUCTION COMPANY HUNTER ROBERTS CONSTRUCTION PAVARINI CONSTRUCTION CO. INC. FLUOR INDUSTRIAL SERVICES, INC WORKSHOP FOR CONSTRUCTION AMERICON CONSTRUCTION INC. TISHMAN TECHNOLOGIES CORP. GILBANE BUILDING COMPANY STRATIS CONTRACTING CORP. PRUDE CONSTRUCTION CORP. PAVARINI CONSTRUCTION CO. ROGER AND SONS CONCRETE PAVARINI CONSTRUCTION CO. HALEY CONSTRUCTION, INC. PRUDE CONSTRUCTION CORP. HUDSON ELEVATOR GROUP NJD WIRING & ELECTRIC INC. RESTOR TECHNOLOGIES, INC. AMERICON CONSTRUCTION GTL CONSTRUCTION, LLC GAMUT CONSULTING, INC. GTL CONSTRUCTION, LLC GTL CONSTRUCTION, LLC AVANTI CONSTRUCTION M.J. LARKIN & CO. INC. FERRARI & SONS, INC. STYLE AND CARE INC. **BEX CONSTRUCTION** CROSSECTION, INC. **RYAN ASSOCIATES** GIANFIA CORP. GIANFIA CORP. MBI GROUP GAMMA USA TURNER/STV MBI GROUP MBI GROUP CM&B INC. PIAZZA, INC. /CMG, LLC MBI GROUP 4/A ≸ N N N N N λž Ň ž λž λÑ λλ λλ 수수 žž λž λŇ ž ž À ≽ ≽ ≽ ž ≩ λž ž ź ž ž ž È ≩ ≽ ≽ ≽ ≩ ≽ ≽ ≽ λź źź CORTLANDT MANOR **COUTH OZONE PAR** HOPEWELL JUNCTI HASTINGS-ON-HUD HOPEWELL JUNCTI QUEENS VILLAGE MIDDLETOWN MOUNT KISCO TARRYTOWN BROOKLYN PORT CHESTER POUGHKEEPSIE DRANGEBURG ARRYTOWN **FARYTOWN** TAGHANKIC HARRISON SCARSDALE BRONX NEW YORK FLUSHING NEW YORK **TARRYTOWN ALHALLA** NEW YORK BROOKLYN VAHOPAC NEW YORK MILLERTON PURCHASE BROOKLYN PULHSULF **VEW YORK** VANUET NANUET /ONKERS FLUSHING VEW YORK NANUET NANUET GOSHEN /ONKERS **ONKERS** ONKERS YONKERS YONKERS **/ONKERS** OSSINING VANUET VANUET QUEENS BEACON *(ONKERS* **ONKERS** ONKERS BRONX BRONX BRONX BRONX

KAEYER GARMENT & DAVIDSON ARCH BEACON ARCHITECTURAL ASSOCIATE GILLIAN & BUBNOWSKI ARCHITECTS SKIDMORE, OWINGS & MERRILL LLP LISCUM MCCORMACK VANVOORHIS POMARICO DESIGN ARCHITECTURE H. CARLETON GODSEY ASSOCIATES WORKSHOP FOR ARCHITECTURE BEYER BLINDER BELLE ARCHITECTS GARRETT SINGER ARCHITECTURE IMZ ARCHITECTS AND PLANNERS WALKER PARKING CONSULTANTS ROBERT M. LUCIUS ARCHITECT ARCHITECTURAL VISIONS, PLIC ARCHITECTURAL VISIONS, PLLC **WICHAEL BAKER ENGINEERING** JON W. SAMMER ARCHITECT BAM ARCHITECTURE STUDIO BURTON, BEHRENDT, SMITH COSENTINI ASSOCIATES, INC. **BAM ARCHITECTURE STUDIO** GANDHI ENGINEERING, INC. O'BRIEN & GERE ENGINEERS STUDIO 5 PARTNERSHIP, LLC STEVEN HOLL ARCHITECTS **URBAN TECTONICS, LLC** DAVIS BRODY BOND, LLP BERGMANN ASSOCIATES URBAN TECTONICS, LLC HOFFMAN ARCHITECTS **WILLIAM J. COMMER URBAHN ARCHITECTS JRBAHN ARCHITECTS** IKON.5 ARCHITECTS HARIRI AND HARIRI SBLM ARCHITECTS PERKINS EASTMAN ROBERT VANNEY CUTLER HAMMER CUTLER-HAMMER SBLM ARCHITECTS NYC SCA DESIGN RICHARD MILLER PERKINS & WILL PERKINS & WILL DH ARCHITECTS PERKINS & WILL CANNON DESIGN BAM STUDIO LLC **FEK ARCHITECTS** DORSKY & YUE DH ARCHITECT EWING COLE CH2M HILL SAM VIEIRA A/A N/N N/A Ŋ ٨N Ň

\$312,868.52 12-31-2013 \$33,000.00 2-06-2013 \$30,250.00 2-28-2014 \$35,000.00 6-01-2013 \$6,254.00 4-30-2013 \$51,943.22 12-31-2012 \$429,495.54 5-01-2016 \$180,416.30 12-31-2014 \$27,309.00 9-01-2013 \$171,546.40 12-31-2011 \$33,250.00 12-31-2012 \$70,574.00 12-31-2012 \$27,648,00 12-31-2013 \$739,862.00 12-31-2014 \$400,061.76 2-28-2014 \$17,000.00 9-30-2013 \$20,978.15 12-31-2013 \$2,172,649.13 12-31-2015 \$29,734.68 4-02-2014 \$202,149.00 4-27-2014 \$317,221.79 12-31-2013 \$346,830.00 10-16-2017 \$121,043.61 12-31-2013 \$64,712.00 12-31-2013 \$44,000.00 12-31-2014 \$186,845.00 12-31-2012 \$59,000.00 12-31-2012 \$6,556.00 9-30-2013 \$5,341.00 9-30-2013 \$12,499.00 3-31-2014 \$34,000.00 2-09-2014 \$12,000.00 6-08-2014 \$23,500.00 12-31-2014 1,649,657.00 5-04-2016 \$65,000.00 6-04-2014 \$0.00 6-01-2013 \$39,559.00 12-31-2012 \$15,000.00 3-18-2013 \$6,695.00 7-31-2013 \$108,600.00 12-31-2013 \$460,218.00 12-31-2014 \$1,779,249.00 5-01-2016 \$3,969,646.01 5-17-2018 \$49,478.36 12-31-2012 \$279,768.76 12-31-2014 \$38,503.00 12-31-2012 \$134,572.87 12-31-2013 \$59,674.00 12-31-2012 \$137,814.00 12-31-2012 \$3,372,390.69 3-13-2016 \$218,795.10 7-31-2014 13,834,985.78 8-31-2017 \$189,004.00 12-31-2012 \$7,163.00 12-31-2011 \$15,000.00 12-31-2011 \$11,500.00 12-31-2011 \$110,695.25 12-31-2012 \$86,000.00 12-31-2012 \$222,261.17 12-31-2012 \$19,860.00 12-31-2011 \$76,985.00 4-30-2012

MACY'S @ CROSS COUNTY SHOPPING IBM B/052 TEST FACILITY HAMILTON AVE MARINE TRANSFER IBM 8/710 DATA CENTER ROOFING UNITED NATIONS HEADQUARTERS BLYTHEDALE CHILDREN'S HOSPITAL ELIZABETH SETON PEDIATRIC CTR ST. JOHN'S UNIV PARAPET PANELS 09M-044 NORTH SHORE MARINE TRANSFER NY BLOOD CENTER CORD FACILITY RIDGE HIEL GUITAR CTR(SCIUELD) RIDGE HILL SHOWCASE CINEMAS HENDRICK HUDSON FREE LIBRARY REGENERON PHARMACEUTICALS LIBERTY ISLAND REFAIL PAVILION 09MB-037 HOSPITAL FOR SPECIAL SURGERY MASTERCARD EXECUTIVE SUITE **IBM B/710 DATA CENTER METAL** HAMM-ENGELHORN RESIDENCE LARCHMONT AVENUE CHURCH NOGUCHI MUSEUM SKYLIGHTS TRINITY-PAWLING SCULLY HALL COOPER UNION FOUNDATION WEST 55TH STREET SALT SHED WHOLE FOODS MARKET NYC **IBM BUILDING 315 WESTECH** RIDGE HILL PARKING GARAGE 10R0-31C 155 JAMAICA AVENUE (C/O) **DYCKMAN STREET STATIONS** MARINER'S HARBOR LIBRARY BANK OF AMERICA BRONX IBM 323A WALKWAY PADS MID HUDSON POST OFFICE PORT AUTHORITY NY & NJ KRAFT FOODS BUILDING D CARQUEST WHITE PLAINS MACY'S REROOF @ CCSC IBM B/320B ELMSFORD **MACKENZIE RESIDENCE** 10R-031 155 JAMAICA AVENUE FEDERICO RESIDENCE 10MB-034 HSS MAIN ENTRANCE 10M-041 ST. JOHN'S UNIV PARAI IBM B/320 ELMSFORD RUDMAN RESIDENCE WOODRIDGE WWTP IBM 8/315 WESTECH IBM B/320 DARLIND IBM B/323 WESTECH (BM 323A RTO DECK ST. LUKE'S HOSPITAL NOGUCHI MUSEUM WEST POINT USAA BROOKLYN IS 592K IBM BUILDING 315 LAKESIDE CENTER BOTTA RESIDENCE RIDGE HILL PHASE I PEEKSKILL WWTP **BROOKLYN PS 86 BRONX PS 177** DIA BEACON 11MB-037 10R-055 10R-049 10M-029 10M-020 10M-016 10M-016 11M-032 10R-060 10R-001 10F-035 09X-042 09X-039 09X-038 09X-034 09X-022 09X-021 09X-002 09R-043 09R-019 09R-018 11R-017 10X-006 10S-056 10R-019 10R-008 09R-036 09R-031 098-020 11M-056 11M-038 118-006 10X-009 10M-039 00-M60 11R-009 11F-065 10X-017 105-018 10R-005 098-023 09M-032 09M-027 08X-066 2E0-X80 08R-067 08R-033 08R-021 118-002 7E0-X80 08X-007 08R-054 08R-040 08R-038 08R-027

ANDRON CONSTRUCTION CORPORATIO ROME MANAGEMENT ASSOCIATE, LLC PLAZA CONSTRUCTION CORPORATION ARNELL CONSTRUCTION CORPORATIO MORGAN CONSTRUCTION ENTERPRISE PLAZA CONSTRUCTION CORPORATION PAVARINI CONSTRUCTION COMPANY THE WHITING-TURNER CONTRACTING THE WHITING-TURNER CONTRACTING PLAZA CONSTRUCTION CORPORATION ELMSFORD SHEET METAL WORKS, IN WHITING-TURNER CONTRACTING CO. ELMSFORD SHEET METAL WORKS INC HUNTER ROBERTS CONSTRUCTION GR PAVARINI NORTH EAST CONSTRUCTI **GRUBB & ELLIS MANAGEMENT SERV** SCHIMENTI CONSTRUCTION CO, LLC PAVARINI CONSTRUCTION CO., INC ROME MANAGEMENT ASSOCIATES LO MAGNO CONSTRUCTION, INC. MCNAMEE CONSTRUCTION CORP PRISMATIC DEVELOPMENT CORP. ELMSFORD SHEET METAL WORKS BOVIS LEND LEASE LMB, INC. WHEING-TURNER CONTRACTING PRISMATIC DEVELOPMENT CORP. DARLIND CONSTRUCTION, INC. WORKSHOP FOR CONSTRUCTION HUNTER ROBERTS CONSTRUCTION WORTH CONSTRUCTION CO., INC. F.J. SCIAME CONSTRUCTION CO. CARLIN CONTRACTING CO., INC. F.J. SCIAME CONSTRUCTION CO. SCIULLO CONSTRUCTION CORP. F.J. SCIAME CONSTRUCTION CO. WESTECH INTERNATIONAL, INC. WESTECH INTERNATIONAL, INC. F.J. SCIAME CONSTRUCTION CO. DARUND CONSTRUCTION, INC. WESTECH INTERNATIONAL, INC. JOSEPH MEUNIER & SONS, INC. PAVARINI CONSTRUCTION CO. B.R. FRIES & ASSOCIATES, LLC SKANSKA USA BUILDING, INC. LAWS CONSTRUCTION CORP. JOHN CIVETTA & SONS, INC. VRH CONSTRUCTION CORP. SHULMAN INDUSTRIES (NC. WENGER CONSTRUCTION AURORA CONTRACTORS EASTERN OAKS REALTY CM&B INC. ¥, ¥8 N/A N/A N/A N/A N/A N/A X٨ Ň A A A A λŽ ź ž A A A A A A ž ž λŇ ž ž ž ž À Ň λž ٨ ž ≽ ≽ ž 22222 HOPEWELL JUNCTI HOPEWELL JUNCTI HOPEWELL JUNCTI HOPEWELL JUNCT HOPEWELL JUNCTI HOPEWELL JUNCTI HOPEWELL JUNCTI LONG ISLAND CIT LONG ISLAND CIT HOPEWELL JUNCTI HIGHLAND FALLS LONG ISLAND CIT VALHALLA POUGHKEEPSIE POUGHKEEPSIE MILLERTON QUEENS WHITE PLAINS STATEN ISLAND JOUND RIDGE MONTROSE TARRYTOWN POUGHKEEPSIE **TARRYTOWN** WOODRIDGE LARCHMONT CARMEL CORNWALL VEWBURGH BROOKLYN NEW YORK BROOKLYN PURCHASE BROOKLYN NEW YORK NEW YORK NEW YORK NEW YORK BROOKLYN NEW YORK NEW YORK **NEW YORK** YONKERS YONKERS NEW YORK PERSKILL ONKERS EDFORD YONKERS JAMAICA NOSOUH IAMAICA **/ONKERS** SUHSUL PAWLING BEACON ONKERS ONKERS BRONX BRONX

PERKINS EASTMAN ARCHITECTS LC INDUSTRIAL DESIGN & CONSTRUCT OD WILLIAMS BILLIE TSIEN ARCH DEPT. CAPITAL PROGRAM MGMT CLOUGH HARBOUR ASSOCIATES WORKSHOP FOR ARCHITECTURE KAEYER, GARMENT & DAVIDSON CLARKE PATTERSON ASSOCIATES KENNETH IRVING ARCHITECT, PC RICHARD MILLER ARCHITECT BPD ROOF CONSULTING INC. SAGE AND COOMBE STUDIO 5 PARTNERSHIP, LLC GARDINER & THEOBALD INC. HIGHLAND ASSOCIATES, LTD STUDIO 5 PARTNERSHIP, LLC **GREELEY AND HANSEN GREELEY AND HANSEN** GRUZEN SAMION, LLP IFFLAND KAVANAGH DONALD BAERMAN SUBENDOUGHERTY SCA ARCHITECTURE SAGE AND COOMBE SBLM ARCHITECTS SPG3 ARCHITECTS RICCI ASSOCIATES BAM STUDIO, LLC MICHAEL CRISLIP **MORRIS SWITZER** SWTIZER GROUP CANNON DESIGN IDC ARCHITECTS GENSLER NVC DBC VYCSCA N/A N/ ğ N/A N/A N/A N/A N/A A/V N/A N/A ×٨ N/A N/A N/A N/A N/A A/A N/A

\$76,402.00 5-31-2011 \$139,613.00 12-31-2010 \$19,961.14 9-30-2010 \$64,376.00 9-30-2010 \$952,695.05 6-22-2014 \$4,425.00 12-31-2009 \$30,000.00 12-31-2010 \$468,284.40 12-31-2012 \$3,369,739.70 1-11-6111 \$399,086.75 10-31-2011 \$504,375.33 9-12-2013 \$2,686,620.00 12-31-2009 \$342,128.58 1-31-2010 \$2,032,001.15 12-31-2011 \$25,500.00 12-31-2011 \$34,863.00 12-31-2012 \$4,800.00 3-31-2010 \$1,748,876.40 12-31-2012 \$1,066,909.00 12-31-2012 \$3,097,524.57 7-26-2017 \$276,927.00 12-31-2012 \$26,800.00 12-31-2011 \$26,098.00 2-18-2011 \$197,794.00 10-31-2011 \$52,000.00 3-31-2011 \$145,077.00 12-01-2011 \$2,593,646.20 12-31-2013 \$442,767.00 12-31-2010 \$82,905.00 6-30-2010 \$43,450.00 12-31-2011 \$1,804,903.00 4-30-2014 \$58,339.00 2-29-2012 \$930,494.91 3-03-2014 \$231,880.00 3-07-2012 \$112,940.00 5-27-2011 \$3,825.00 4-30-2010 \$34,037.88 6-30-2010 \$39,925.97 7-17-2011 \$1,877,524.66 5-22-2013 \$45,600.00 10-31-2010 \$925,170.49 7-20-2014 \$0.00 5-25-2010 \$3,500.00 4-30-2010 \$68,500.00 12-19-2010 \$81,621.59 2-02-2010 \$47,841.00 12-04-2009 \$32,400.00 10-06-2008 \$89,860.00 12-31-2010 \$2,437.00 5-31-2011 \$150,362.50 7-29-2011 \$112,050.00 4-30-2011 \$77,149.00 6-08-2009 \$66,735.00 4-30-2009 \$2,500.00 7-31-2009 \$67,652.00 12-31-2009 \$134,224.70 3-31-2011 \$0.00 \$70,478.25 \$78,000.00 \$0.00 \$0.00

08M-039 QUEENSBOROUGH CC HOLOCAUST CTR LOWE'S HOME CENTER CLARKSTOWN PARKVIEW STATION CONDOMINIUMS 08M-064 NY BOTANICAL GARDEN SNUFF MILL 08M-014 IBM/TJ WATSON RESEARCH CENTER UNITED HEBREW GERIATRIC CENTER 08M-029 HUDSON LINE STATIONS PHASE 28 07MB-085 WALKILI PRISON 07MB-079 IBM 8300 CANOPY 07M-087 ROCKLAND CHILDREN'S PSYCH CTR MBIA WATER TREATMENT PLANT 07M-082 E 75TH STREET MEDICAL OFFICES 07M-080 WCCC GATEWAY CENTER VASSAR COLLEGE BLODGETT HALL WILLIAMS ADVANCED MATERIALS CABLEVISION OF MAMARONECK TRINITY-PAWLING TIRRELL RINK PARKVIEW STATION CONDOS II JET SYSTEMS AVITAT HANGAR E IBM RTO UPGRADE/ELMSFORD 08MB-046 57. JOHN'S UNIVERSITY 08M-069 MBIA GENERATOR FLASHING NY BLOOD CENTER SKYLIGHTS MBIA CHILLER REPLACEMENT ARCADIAN SHOPPING CENTER MASTERCARD BOARDROOM MBIA GENERATOR SYSTEMS TAWES RUSSELL RESIDENCE SPRINT-NEXTEL P. GALLERIA WEBB-SCHROKO RESIDENCE **BRONX PUBLIC SCHOOL 79** LAUREL HIGH SERVICE AREA ST. CABRINI NURSING HOME COLLEGE OF NEW ROCHELLE **163 NORTH MAIN STREET** NEW YORK BLOOD CENTER HOULIHAN'S RESTAURANT 100 UPPER HOOK ROAD 07M-010 NY BOTANICAL GARDEN THE MELROSE SCHOOL **IBM ANNEX/ELMSFORD** CLYDE DAVIS RESIDENCE TAUMEL CORPORATION ALIANZA DOMINICANA ST. JOHN'S UNIVERSITY LOWE'S HOME CENTER NRNRC SENIOR LIVING **IBM B316 EXPANSION** 06MB-086 NYS POLICE TROOP F 06M-083 SCHUPF RESIDENCE ADRIANCE LIBRARY **RESNICK RESIDENCE** LEXUS OF MT. KISCO **IBM BUILDING 351** ST. ALBERT'S HALL MBIA DUCTWORK BANANA REPUBLIC KRAUS CARPORT 458 BROADWAY **KRAUS GARAGE** CARQUEST 08R-018 08F-041 08F-020 08F-006 07R-030 D8R-017 08R-003 08M-032 088-045 07X-055 07X-039 078-054 06X-025 07X-D28 078-057 078-033 060-X90 06X-069 06X-067 06X-060 08F-005 07X-075 07X-040 07X-034 07X-001 075-086 07R-076 07R-056 07R-044 07R-031 078-071 06X-043 06X-040 065-057 06R-099 06R-082 06R-063 06R-053 06R-052 068-022 06R-014 06R-011 07R-025 06X-059 06R-089 06R-080 068-033

MEYER CONTRACTING CORPORATION PRUTTING & CO, CUSTOM BUILDERS WHITING-TURNER CONTRACTING CO. WHITING-TURNER CONTRACTING CD. ELMSFORD SHEET METAL WORKS, INC ELMSFORD SHEET METAL WORKS, INC PRUTTING & CO. CUSTOM BUILDERS SUMMIT CONSTRUCTION SERVICES CONSTRUCTION SERVICES OF BRAN BERKSHIRE WILTON PARTNERS, LLC BERKSHIRE WILTON PARTNERS, LLC STRUCTURE TONE, INC. PAVARINI CONSTRUCTION CO., INC KIRCHHOFF CONSTRUCTION MGMT. PAVARINI CONSTRUCTION CO., INC BRENNER BUILDERS & ASSOCIATES CORPORATE CONSTRUCTION, INC. FLUOR INDUSTRIAL SERVICES, INC WORTH CONSTRUCTION CO., INC. F.J. SCIAME CONSTRUCTION CO. ANDRON CONSTRUCTION CORP. DELTA BUILDING CORPORATION ANDRON CONSTRUCTION CORP. ANDRON CONSTRUCTION CORP. ANDRON CONSTRUCTION CORP. ANDRON CONSTRUCTION CORP GLENVIEW CONSTRUCTION INC. ANDRON CONSTRUCTION CORP. ANDRON CONSTRUCTION CORP. BWP DISTRIBUTORS/CARQUEST ANDRON CONSTRUCTION CO. PERSICO CONTRACTING INC. PLAZA CONSTRUCTION CORP. PLAZA CONSTRUCTION CORP. KENCO DEVELOPMENT, LLC LAND SERVICE GROUP, INC. ECCO III ENTERPRISES, INC. KENCO DEVELOPMENT LLC ANDRON CONSTRUCTION FIP CONSTRUCTION INC. DANCO CONSTRUCTION BALL CONSTRUCTION LP E.W. HOWELL CO., INC. STRUCTURE TONE, INC. **IBEX CONSTRUCTION** THE PIKE COMPANY RUSSCO, INC. DESIGN LINE OWNER Ň N/A λΛ λŇ žž λž <u>à à à à à</u> λž Å ž λż ž źź λ ž ž ž ≿ È Ň ž ž ž źż ≽ ≽ ≽ ٨V ž ž Å 2 2 2 2 YORKTOWN HEIGHT HOPEWELL JUNCTI HOPEWELL JUNCTI HOPEWELL JUNCTI HOPEWELL JUNCTI BEDFORD HILLS STANFORDVILLE STANFORDVILLE MT. KISCO PORT CHESTER MAMARONECK WALLKILL POUND RIDGE POUGHKEEPSIE ONG ISLAND CIT POUGHKEEPSIE ONG ISLAND CIT POLIGHKEEPSIE MAMARONECK NEW ROCHELLE POUGHKEEPSIE POUND RIDGE MAMARONECK WHITE PLAINS NEW ROCHELLE POUGHKEEPSIE VEW ROCHELLE MIDDLETOWN NORTH SALEM CLARKSTOWN EAST FISHKILL ORANGEBURG MANHATTAN DOBBS FERRY PATTERSON NEW YORK **NEW YORK** BREWISTER PURCHASE VALHALLA PAWLING BEDFORD BREWSTER AMAICA ARMONK BAYSIDE ARMONK ARMONK ARMONK PAWLING ARMONK OSSINING QUEENS ARMONK BRONX BRONX QUEENS BRONX 110YB ۶Z

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KRONENBERGER & SONS RESTORATIO MILLER DEVELOPMENT ENTERPRISES WHITING-TURNER CONTRACTING CO. SHAWMUT DESIGN & CONSTRUCTION WHITING-TURNER CONTRACTING CO **IURNER CONSTRUCTION COMPANY** TURNER CONSTRUCTION COMPANY POWERS CONSTRUCTION COMPANY WHITING-TURNER CONTRACTING CO TURNER CONSTRUCTION COMPANY TURNER CONSTRUCTION COMPANY TURNER CONSTRUCTION COMPANY TURNER CONSTRUCTION COMPANY SILVERSTEIN & ASSOC. INTERIORS CORPORATE CONSTRUCTION, INC. CONSIGU CONSTRUCTION CO. INC. N/A TOMLINSON HAWLEY PATTERSON CORPORATE CONSTRUCTION, INC. SCOTT SWIMMING POOLS, INC. PAVARINI NORTH EAST CONST. J.T. MAGEN & COMPANY, INC. LANESE CONSTRUCTION INC. ALAN STEVENS ASSOCIATES BURKE ROOFING SERVICES STANDARD BUILDERS, INC. RICHARD E. MCCURE, INC. MILESTONE RESTORATION SOUTHLAND INDUSTRIES EPIC MANAGEMENT, INC. RICHARDS CORPORATION E.M. ROSE BUILDERS, INC. BLT MANAGEMENT, LLC M.J. LARKIN & CO., INC. PACE BUILDERS, INC. GARLAND/DBS, INC. GARLAND/DBS, INC. GARLAND/DBS INC. GARLAND/DBS INC. CORCON ž V/A N/A AN N N/A N/A N/A N/A N/A

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FAIRFIELD	5 t	SHAWMUT DESIGN AND CO
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N/A N/A N/A FRANDS CAUFFMAN BARKETT ASSOC ROOF MANAGEMENT CONSULTANTS N/A HOWELL BELANGER CASTELLI ARCH N/A CHRISTOPHER WILLIAMS ARCHITECT ARCHITECTURAL DESIGN ALLIANCE OAK POINT ASSOC. ARCHITECTURE RICHARD GRANDFF ARCHITECTS U.S. COAST GUARD CIVIL ENGINEE STATE OF CT ENGINEERING AMENTA/EMMA ARCHITECTS, P.C. CRB ARCHITECTS-ENGINEERS P.C. BECKER AND BECKER ASSOCIATES WISS, JANNEY, ELSTMER THE S/L/A/M COLLABORATIVE AMES & WHITAKER ARCHITECTS KAYER, GARMENT & DAVIDSON GILL AND GILL ARCHITECTS, LLC HOFFMAN ARCHITECTS, INC. FULLER AND D'ANGELO, PC THE SLAM COLLABORATIVE RESCOM ARCHITECTURAL THE GARLAND COMPANY ASCHETTINO ENGINEERS FULLER D'ANGELO P.C. PAUL B. JANKOVITZ AIA CHIPMAN DESIGN SVIGALS & PARTNERS N/A CORE STATES GROUP GARLAND COMPANY GARLAND/DBS, INC. H.F. LENZ COMPANY SHEPLEY BULFINCH SCOTT D. MAGAR **CPG ARCHITECTS** GOODY CLANCY **KSQ ARCHITECTS** ARCADIS US, INC. BL COMPANIES **BL COMPANIES** N/A N/A N/A N/A N/A N/A N/A N/A N/A ٨/A N/A ٨X AND CONSTRUCTIO TION CORPORATIO ONS RESTORATIO ON CORPORATION CTION COMPANY TION CORP. ONS RESTORATIO CONTRACTING CO RUCTION CO LLC VC. TION COMPANY DNS RESTORATIO **CONSTRUCTION** CTION COMPANY TION COMPANY DNTRACTING CO. **UCTION CO. INC IRUCTION CORP.** AST CONSTRUCT! RUCTION MGMT CONSTRUCTI CTORS, LLC TION, INC. TION CO ARM, LLC ION, INC. ES, INC. ES, INC.

5298,628,49 12-25-2016 5125,1790 12-31-2015 531(5,901 09 5-98-2016 5314,87,42 2-28-2016 5314,87,42 2-28-2016 531(2,825 0-13-2015 5718,631.00 12-31-2015 5178,631.00 12-31-2015 5178,631.00 12-31-2015 5178,631.00 12-31-2015 5128,493.66 51-2015 5128,493.66 51-2015 513,400.00 8-16-2015 513,400.00 8-16-2015 513,551.00 12-31-2014 514,632.53 6-28-2015 513,551.00 12-31-2014 534,750.00 12-31-2014 534,750.00 12-31-2015 534,750.00 12-31-2015 534,750.00 12-31-2015 534,750.00 12-31-2014 534,750.00 12-31-2015 534,750.00 12-31-2014 534,750.00 12-31-2015 534,750.00 12-31-2014 534,750.00 12-31-2014 534,750.00 12-31-2014 534,750.00 12-31-2015 530,254.25 6-11-2015 531,740.00 12-31-2014 534,750.00 12-31-2014 535,750.00 12-31-2015 531, 530,000.00 1-31-2016 554,120.00 4-17-2016 56,328.00 2-29-2016 5159,104 3-16-2016 5159,018-33 3-16-2016 553,337,03 1-14-2016 59,337,03 1-14-2016 59,337,00 10-10-10-2016 59,337,00 112-04-2016 \$1,043,423,00 5-07-2017 \$60,108,00 12-31-2015 \$19,220:00 11-10-2015 \$1,038,810.00 12-31-2015 \$1,372,951.00 2.29-2016 \$30,000.00 11-30-2014 \$405,500,500 11-30-2014 \$526,000 1-45-2014 \$24,000.00 12-31-2014 \$15,875.00 1-31-2014 \$268,000.00 12~31~2016 \$703,053.18 2-28-2015 \$318,959.00 1-24-2016 \$3,827.09 10-31-2013 \$62,634.45 1-12-2014 \$13,020.00 12-31-2013 \$6,600.00

BOEHRINGER POWERHOUSE CONDENSE DANBURY FAIR MALL MAINTENANCE RAYMOUR & FLANIGAN STRATFORD **GREENWICH CENTRAL FIRE STATION** BRUNSWICK SCHOOL NATATORIUM NEW HAVEN HALL OF RECORDS SETON/NEUMANN RETREAT CENTER SACRED HEART PERFORMING ARTS DANBURY HOSPITAL NORTH BLDG GLENBROOK COMMUNITY CENTER YALE LAW SCHOOL ANNEX CANOPY COMSTOCK COMMUNITY CENTER SACRED HEART HAWLEY LOUNGE NEW RIVER STREET PUMP STATION PROSPECT ELEMENTARY SCHOOL HARBORVIEW CONDOMINIUMS BRIDGEWATER COOLING TOWER HARBORVIEW CONDOS REROOF DANBURY FAIR MALL MICROSOFT HOLLY HILL TRANSFER STATION 13M8-017 YALE STERLING CHEMISTRY LAB YALE SCHODL OF NURSING C-28 YALE LIBRARY STORAGE FACILITY HIGHGROVE TERRACE RAILINGS **YALE STERLING POWER PLANT** MIDDLEBURY RACQUET CLUB RIDGEFIELD ACADEMY ROOF A J.M. WRIGHT TECHNICAL H.S. ELLSWORTH AVENUE SCHOOL DANBURY FAIR MALL LL BEAN YNHH WELLER BUILDING TEMPLE BETH EL STAMFORD YALE CALVIN HILL DAYCARE **GREENWICH HIGH SCHOOL YALE PAYNE WHITNEY GYM** YALE KLINE CHEMISTRY LAB PURDUE PHARMA COPING CHASE BANK STAMFORD CHASE BANK NEW HAVEN YALE CMHC 3 RESEARCH BROWN MIDDLE SCHOOL BLACKSTONE INDUSTRIES YALE ESHD MARIGOLDS YALE CRB DUCT REPAIRS DIAGEO CARLISLE REPAIR YNHH FITKIN BUILDING BRIDGEPORT HOSPITAL NATHANIEL WITHERELL DJAGED ENHANCEMENT PARK AVENUE SCHOOL YNHH WEST PAVILION MURTHA WAREHOUSE ST. MARK'S CHURCH ST. JOSEPH'S SCHOOL DURACELL PAVERS BOEHRINGER SAB DIAGEO REPAIR YALE PRESS THE CLASSIC YALE HHH NORDEX 310-XEE 13R-070 13R-033 13R-026 13R-016 13R-009 13R-005 13F-039 13F-023 13X-D06 13W-074 13R-077 13R-038 13R-020 13R-010 12X-063 12X-054 12X-053 12X-049 12X-048 12X-035 12X-030 12X-028 12X-007 13X-002 13R-071 13R-066 138-076 12X-033 12X-004 12R-062 12R-057 13X-012 13R-081 13R-022 13R-019 13R-011 13R-004 12X-052 12X-005 125-025 12R-064 12R-060 12R-059 12R-058 12R-039 12R-037 12R-034 12R-027 12R-018 12R-013 12R-012 12X-032 12R-046 12R-029 128-021 12R-017 12R-016 L2R-015 IZR-014

MPCC CORP. GENERAL CONTRACTORS HAWLEY CONSTRUCTION CORPORATIO SHAWMUT DESIGN & CONSTRUCTION SHAWMUT DESIGN & CONSTRUCTION THE WHITING-TURNER CONTRACTING SHAWMUT DESIGN & CONSTRUCTION NORTHEAST REMSCO CONSTRUCTION N/A TURNER CONSTRUCTION COMPANY TURNER CONSTRUCTION COMPANY WHITING-TURNER CONTRACTING CO WHIFING-TURNER CONTRACTING CO. TURNER CONSTRUCTION COMPANY BABBIDGE FACILITIES CONSTRUCTI STANDARD BUILDERS, INC. TURNBRIDGE CONSTRUCTION, LLC TURNER CONSTRUCTION COMPANY CT MASONRY & WATERPRODFING DIMEO CONSTRUCTION COMPANY WHITING-TURNER CONTRACTING WHITING-TURNER CONTRACTING FRANCHISE CONTRACTORS, LLC KBE BUILDING CORPORATION PC CONSTRUCTION COMPANY HARRY GRODSKY & CO., INC. J.T. MAGEN & COMPANY, INC. VILLA CONSTRUCTION, INC. NORTHEAST ENERGY DESIGN VIKING CONSTRUCTION, INC. STANDARD BUILDERS INC. FRANCHISE CONTRACTORS STANDARD BUILDERS, INC. SARNAFIL SERVICES, INC. TORCON, INC. NEEDS, LLC AV A N/A N/A N/A N/A N/A ¥, N/A N/A N/A N/A N/A N/A N/A NA Ř N/A N/A N/A A/A ٨V եե ԵԵԵԵ MIDDLEBURY NEW HAVEN BRIDGEPORT NEW CANAAN STAMFORD NEW HAVEN **JEACON FALLS** GREENWICH GREENWICH GREENWICH NEW HAVEN **NEW HAVEN** NEW HAVEN NEW HAVEN NEW HAVEN GREENWICH GREENWICH **NEW HAVEN VEW HAVEN** GREENWICH NEW HAVEN WEST HAVEN NEW HAVEN STAMFORD BREDGEPORT STRATFORD GREENWICH BROOKFIELD DANBURY STAMFORD STAMFORD HAMDEN RIDGEFIELD STAMFORD NEW HAVEN NEW HAVEN **NEW HAVEN** NEW HAVEN VORWALK STAMFORD STAMFORD ROSPECT DANBURY FAIRFIELD FAIRFIELD WESTPORT DANBURY STAMFORD RIDGEFIELD RIDGEFIELD DANBURY MADISON DANBURY DANBURY VORWALK VILTON NORWALK DANBURY BETHEL BETHEL

NORTHEAST COLLARBORATIVE ARCHI CHRISTOPHER WILLIAMS ARCHITECT CHRISTOPHER WILLIAMS ARCHITECT CHRISTOPHER WILLIAMS ARCHITECT SPAGNOLO GISNESS ARCHITECUTRE SKIDMORE, OWINGS & MERRILL LLP CHRISTOPHER WILLIAMS ARCHITECT CHRISTOPHER WILLIAMS ARCHITECT WISS JANNEY ELSTNER ASSOCIATES SILVER/PETRUCELLI & ASSOCIATES CUTLER ANDERSON ARCHITECTS ELLENZWEIG ASSOCIATES, INC. HOFFMAN ARCHITECTS, INC. THE SLAM COLLABORATIVE NEWMAN ARCHITECTS, LLC BPD ROOF CONSULTING JCJ ARCHITECTURE, INC. SARNAFIL SERVICES, INC. TLB ARCHITECTURE, LLC HOFFMAN ARCHITECTS HBRA ARCHITECTS, INC. FLETCHER THOMPSON HOFFMAN ARCHITECTS PUSTOLA ASSOCIATES CORE STATES GROUP **MARTIN A. BENASSI** NMF ENGINEERING ARROWSTREET, INC. **JCI ARCHITECTURE** SHEPLEY BULFINCH YALE UNIVERSITY CORE STATES, INC. MALCOLM PIRNIE PERKINS & WILL GENSLER ΝA ۸V ۸V Ň N/A A/A ×۸ A/A ×≯ AV N ۸/A

\$29,229.91 12-31-2013 \$35,619.00 12-31-2013 \$18,000.00 11-13-2013 \$240,519.92 12-31-2014 \$29,913.06 3-01-2013 \$1,800.00 1-31-2013 \$3,238.00 2-03-2013 \$197,000.00 12-31-2013 \$271,320.00 12-31-2013 \$84,523.45 12-31-2013 \$2,689.00 10-20-2013 \$677,490.28 12-31-2014 \$200,821.00 12-31-2013 \$308,989.19 5-31-2014 \$313,721.00 12-31-2015 \$34,006.00 12-31-2013 \$28,426.26 7-27-2014 \$4,804.00 6-30-2013 \$28,800.00 12-31-2013 \$281,070.00 4-17-2016 \$1,359,991.60 8-01-2016 \$90,000,00 5-18-2014 \$195,500.00 12-31-2013 \$118,727.00 12-31-2013 \$3,442,515.16 5-11-2016 \$10,647.00 12-02-2013 \$53,718.69 12-31-2012 \$15,258.00 12-31-2012 \$32,080.82 12-31-2012 \$42,304.00 12-31-2012 \$161,453.00 12-31-2013 \$25,858.00 12-31-2013 \$6,175.00 9-30-2013 \$61,012.99 3-31-2014 \$208,068.00 3-10-2014 \$284,505.25 1-09-2014 \$537,216.47 6-20-2014 \$375,564.02 3-31-2014 \$75,612.00 3-31-2013 \$13,517.00 5-12-2013 \$117,461.16 12-31-2012 \$55,086,00 12-31-2012 \$34,760.00 12-31-2012 \$469,968.00 12-29-2015 \$13,951.00 6-30-2013 \$598,533.12 12-31-2013 \$258,035.00 12-31-2013 \$1,845,315.41 12-31-2013 \$24,523.25 12-31-2012 \$137,104.36 12-31-2012 \$174,487.00 12-03-2013 \$24,789.00 1-13-2013 \$18,112.00 12-31-2012 \$432,000.00 2-26-2013 \$73,035.00 6-29-2012 \$70,427.84 12-31-2012 \$53,000.00 12-31-2012 \$44,644.00 12-31-2012 \$76,968.00 12-31-2012 \$0.00 \$0.00

ROGER SHERMAN ELEM SCHOOL FRASER-MODIS SCHOOL GYM BOCHHINGER RAD BLO 2 CONNECTOR ADVANCED FLISION SYSTEMS ADVANCED FLISION SYSTEMS ADS SUPPLY DANBURY BOCHRINGER ALPS SOCHRI FLAR SCHRUF HEART FEAM YALE UT ELECTRICAL CHEFESCAR FACTORY YALE UT ELECTRICAL CHEFESCAR FACTORY VALE UT ELECTRICAL LETESCAR FACTORY DUBACELL LITHIUM STORAGE	WHHI MAI HARS 3 WHE MAI HARS 3 ANLE TO MASTER'S HOUSE DANBURY HOSPITAL GARAGE POWERS RESIDENCE HALL MOCKUP POWERS RESIDENCE TO WIEL MANA BULIDING BAC GROVE STREET CENSTAL ROCK ANNER WALL REPAIRS BRID TUSCAN GRILLE MANINEW DE BULIDING B MURTIL WAREHOUSE MANINEWD BULIDING B APPELSTOR DANBURY FAIR MALL EAST ELEV DANBURY FAIR MALL EAST ELEV	WHIF IRMEGRENCY CARE FAMFIED PROCESSING ROSE FAMFIED PROCESSING ROSE HILL SACRED HEAT CARETERIA BOOKFIED WACA DUGACELI DRY ROOM NORWALK HOSFITAL GARAGE KLEI NACPON NORWALK HOSFITAL GARAGE KLEI NACPON ANLE ISOG VILLE SOG VILLE SOG VILLE SOG VILLE SOG ANTERPROFING CONVANTAR MEND LIED FAMFIED WOODS MIDDLE SCHOOL CUNTON REID LIEM SCHOOL CUNTON REID LIEM SCHOOL CONTANT REID LIEM SCHOOL JOANTERPROFING GOS WATERPROFING GOS WATERPROFING GOS WATERPROFING COS WATERPROFING COS WATERPROFING	NHLE 28 MILLOUSS AVENUE YALE DAILY NEWS YALE DAILY NEWS EFAINFELD GIGAL COURTVARD GIGAL COURTVARD NOTRE DANE CHURCH YALE 217 PARK STREET
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TOMLINSON HAWLEY PATTERSON	N/A	N/A CLARIS CONSTRUCTION. INC.	N/A	WHITING-TURNER CONTRACTING	PAVARINI CONSTRUCTION CO. INC. M/A	PAVARINI CONSTRUCTION CO., INC	SHAWMUT DESIGN & CONSTRUCTION	SHAWMUT DESIGN & CONSTRUCTION	SHAWMUT DESIGN & CONSTRUCTION	N/A BIGELOW & ELEMING 11C	TURNER CONSTRUCTION COMPANY	SHAWMUT DESIGN & CONSTRUCTION	CWI INC.	TURNER CONSTRUCTION COMPANY		N/A FALCIGLIA CONSTRUCTION, LLC	N/A	N/A	PATTERSON MCCLAIN, INC.	N/A	N/A N/A	SHAWMUT DESIGN & CONSTRUCTION	GILBANE BUILDING COMPANY	N/A IONES I ANG I ASALLE		N/A	TURNER CONSTRUCTION COMPANY	BIGELOW & FLEMING, LLC M/A	A/N	N/N	BIGELOW & FLEMING, LLC	TURNER CONSTRUCTION COMPANY ARTISANS HOME RUILDERS	TURNER CONSTRUCTION COMPANY	MERRITT CONTRACTORS INC.	WHIFING-TURNER CONTRACTING CO.	GENNARINI CONSTRUCTION COMPANY	PAVARINI NORTH EAST CONSTRUCTI	MALKIN CONSTRUCTION	MALKIN CONSTRUCTION CORP.	DIMEO CONSTRUCTION COMPANY	RUB CONTRACTING INC.	CALOWERS CONSTRUCTION CONFANT CALOWER & WALSH BUILDING	SHAW/MUT DESIGN & CONSTRUCTION	SHAWMUT DESIGN & CONSTRUCTION	SHAWMUT DESIGN & CONSTRUCTION	FUSCIAME CONSTRUCTION THRMER CONSTRUCTION COMPANY	HYLWA INCORPORATED	N/A	
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FAIRFIELD	NEWTOWN	RIDGEFIELD NEWTOWN	DANBURY	RIDGEFIELD	DANBURY	FAIRFIELD	NEW HAVEN	NEW HAVEN	DANBURY	DANBURY Bethei	NEW HAVEN	NEW HAVEN	DANBURY	NEW HAVEN		NEW HAVEN	STAMFORD	DANBURY	DANBURY	NORTH BRANFORD	DANBURY	NEW HAVEN	DANBURY	DANBURY	FAIRFIELD	NEWTOWN	NEW HAVEN	BETHEL DANRURY	FAIRFIELD	BROOKFIELD	BETHEL	NORWALK STAMEORD	DARIEN	BRIDGEPORT	NEW HAVEN	WATERBURY	STAMFORD	FAIRFIELD	FARFIELD	WATERBURY	GKEENVYICH	DANBURY	NEW HAVEN	NEW HAVEN	NEW HAVEN	FAIRFIELD al O'OMAGIELD	NEW HAVEN	EASTON	

CHRISTOPHER WILLIAMS ARCHITECT THE SALAAM COLLABORATIVE ROBERT A.M. STERN ARCHITECTS N/A N/A N/A N/A N/A ROSE TISO ARCHITECTS & ENG CHRISTOPHER WILLIAMS ARCHITECT SHEPLEY BULFINCH RICHARDSON AB S/L/A/M COLLABORATIVE GILLIGAN & BUBNOWSKI ARCHITECT CHRISTOPHER WILLIAMS ARCHITECT CHRISTOPHER WILLIAMS ARCHITECT JACUNSKI HUMES ARCHITECTS, LLC SILVER/PETRUCELLI & ASSOCIATES JACUNSKI HUMES ARCHITECTS, LLC TAI SOO KIM PARTNERS ARCHITECT TAI SOO KIM PARTNERS ARCHITECT WISS, JANNEY, ELSTNER ASSOCIAT N/A WISS, JANNEY, ELSTNER ASSOCIAT STANTEC CONSULTING SERVICES CALLISON ARCHITECTURE, INC. MELECA ARCHITECTURE, INC. STUDIO ABK ARCHITECTS, LLC M.A. CAPUTO ASSOCIATES N/A SVIGALS & PARTNERS, LLP CORGAN ASSOCIATES, INC. SALVATORE ASSOCIATES BL COMPANIES FREEMAN WHITE, INC. WILES & ARCHITECTS N/A PAPP ARCHITECTS, PC SILVER/PETRUCELLI TRM ARCHITECT **BL COMPANIES** BL COMPANIES ARC, INC. N/A ٨N N/A N/A

\$92,931,48 12-31-2012 \$57,269,50 12-31-2012 \$80,656,42 12-31-2012 \$407,255.50 12-31-2013 \$23,450,00 2-23-2013 \$20,000,00 12-31-2011 \$45,232,00 12-31-2012 \$1,200,000.00 1-09-2010 \$225,758.00 8-23-2010 \$5,354.00 4-30-2010 \$13,000.00 10-31-2010 \$44,516.00 10-31-2010 \$60,473.00 8-31-2011

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ridgefield Ridgefield WALLINGFORD NEW MILFORD NEW HAVEN GREENWICH NEW HAVEN BRIDGEPORT NEW HAVEN NAUGATUCK GREENWICH NEW HAVEN MIDDLEFIELD NEW HAVEN NEW HAVEN fairfield Ridgefield GREENWICH NEWTOWN GREENWICH NEW HAVEN GREENWICH uttchfield danbury DERBY STAMFORD NEWTOWN RIDGEFIELD RIDGEFIELD NEWTOWN EAST HAVEN STAMFORD STAMFORD RIDGEFIELD TRUMBULL RIDGEFIELD SREENWICH FAIRFIELD NORWALK FRUMBULL GREENWICH FAIRFIELD HARTFORD IDGEFIELD HAMDEN DANBURY DANBURY FAIRFIELD DANBURY DANBURY WESTON SEYMOUR DANBURY CLINTON MILFORD BETHEL DANBURY DANBURY DANBURY DANBURY VESTPORT SACRED HEART STUDENT COMMONS BETHEL UNITED METHODIST CHURCH BIL PDL BUILDING UPPER ROOF DANBURY FAIR MALL ANCHOR BLDG ARCHBOLD BLDG CHOATE ROSEMARY 09MB-012 NEW MILFORD AMBULANCE FACILITY QUINNIPLAC UNIV STUDENT CENTER GREENWICH COUNTRY DAY SCHOOL GREENWICH CDS WATERPROOFING FAIRFIELD PROCESSING NEWTOWN SACRED HEART UNIV CURTIS HALL DANBURY HOSPITAL TOWER BLDG NEWTOWN PARKS & REC GARAGE NORTH STREET SHOPPING CENTER 09M-013 MIDDLEFIELD MEMORIAL SCHOOL 098-016 DRS TECHNOLOGIES SECTION B NORWALK COMMUNITY COLLEGE DANBURY HOSPITAL 75 ROOFING ST. IGNATIUS @ FAIRFIELD UNIV DANBURY FAIR MALL SECTION 7 BIL SOLVENT STORAGE BUILDING WAKEMAN BOYS & GIRLS CLUB COMMERCE BANK NEW HAVEN **GRIFFIN HOSPITAL UPPER ROOF GREENWICH TOWERS BALCONY** FAIRFIELD THEATRE COMPANY BIL HYDROGENATION LAB YSM BML ELEVATOR UPGRADE TRINITY COLLEGE PRES, HOUSE DANBURY HOSPITAL 75 METAL PITNEY BOWES ROOFS 3, 4 & 8 JONATHAN LAW HIGH SCHOOL CLINTON TOWN HALL REPAIRS 10M-058 CHATFIELD LOPRESTI SCHOOL BIL PDL BUILDING SECTION 4 VENUS MEMORIAL BUILDING 10MB-042 YALE LSOG REPAIRS 10MB-026 NORTH STREET SCHOOL 10MB-025 GREENWICH HIGH SCHOOL DUNCASTER DINING ROOM YALE UNIVERSITY THEATRE YALE 493 COLLEGE STREET WESTON MIDDLE SCHOOL BRIDGEWATER ASSOCIATES DICK'S SPORTING GOODS QUINNIPIAC TERRACE III **GREAT CAPTAIN'S ISLAND** CHASE BANK TRUMBULL 20 CHURCH HILL ROAD 120 LONG RIDGE ROAD RIDGEFIELD ACADEMY LENSCRAFTERS @ DFM OVERBROOK SCHOOL BILR&D BUILDING 4 HOOPES RESIDENCE SHORELINE POOLS CHRIST CHURCH CES TRUMBULL HARBOR POINT YALE I-WING TIRE PRO 108-012 108-011 108-004 10M-054 108-047 10R-05D 10R-045 10R-032 10R-028 108-022 108-021 800-560 10R-036 710-X60 095-030 095-024 10S-044 10R-059 10R-052 10R-051 10R-037 10R-027 09X-D04 900-560 098-035 09R-033 09R-025 09R-014 09M-041 10S-040 10R-061 10R-024 10R-015 10R-013 10R-002 108-014 09X-026 010-X90 100-X60 700-260 09R-040 09R-029 09R-003 085-056 085-034 LOS-038 09R-028 09R-005 098-015 098-011 08X-051 08X-030 08X-025 085-058

SHAWMUT DESIGN & CONSTRUCTION SHAWMUT DESIGN & CONSTRUCTION TURNER CONSTRUCTION COMPANY POWERS CONSTRUCTION COMPANY BABBIDGE FACILITIES CONSTR. BUILDING AND LAND TECHNOLOGY TURNER CONSTRUCTION COMPANY TURNER CONSTRUCTION COMPANY PAVARINI CONSTRUCTON CO, INC. TRI-STAR BUILDING CORPORATION WHITING-TURNER CONTRACTING WHITING-TURNER CONTRACTING WHITING-TURNER CONTRACTING TOMLINSON HAWLEY PATTERSON TOMLINSON HAWLEY PATTERSON OLSEN CONSTRUCTION SERVICES MONTGOMERY DEVELOPMENT A.P. CONSTRUCTION COMPANY VEW HAVEN PARTITIONS, INC. GILBANE BUILDING COMPANY WILLIAM A. BERRY & SON, INC. WILLIAM A. BERRY & SON, INC. PHOENIX MANAGEMENT CORP. KBE BUILDING CORPORATION W&M CONSTRUCTION CORP. EPIFANO BUILDERS, INC. O&G INDUSTRIES, INC. PAVARINI NORTHEAST EPIFANO BUILDERS INC. INTERTECH MEDIA C.W. BROWN, INC. A/Z CORPORATION N/A A/A N/A N/A N/A N/A NA N/A N/A N/A A/A N/A N/A N/A N/A N/A MA ٨N N/A N/A N/A N/A A/A NA N/A NA MA 555555 ե Ե Ъ 55555 55555555555555 55555555 E. Ы

AMES & WHITAKER ARCHITECTS, PC DRUMMEY ROSANE ANDERSON, INC. GERALD L. HERSCHMAN ARCHITECT WISS, JANNEY, ELSTNER ASSOCIAT SVIGALS & PARTNERS ARCHITECTS SILVER/PETRUCELLI & ASSOCIATES EWING COLE MITCHELL/GIURGOLA ARCHITECTS WISS, JANNEY, ELSTNER ASSOCIAT WISS, JANNEY, ELSTNER ASSOCIAT MARTIN A. BENASSI ARCHITECT PERKINS EASTMAN ARCHITECTS GEORGE TORRELLO ENGINEERS PERKINS EASTMAN ARCHITECTS STUDIO ABK ARCHITECTS, LLC **IACUNSKI HUMES ARCHITECTS** HIBBARD & ROSA ARCHITECTS SASAKI ASSOCIATES, INC. CENTERBROOK ARCHITECTS ICON ARCHITECTURE, INC. THE GEDDIS PARTNERSHIP THE GEDDIS PARTNERSHIP ROGER FERRIS & PARTNERS H.B. FISHMAN & CO., INC. PUSTOLA & ASSOCIATES **NEWMAN ARCHITECTS** FRIAR ASSOCIATES, INC. **BARBARA POMERANTZ** ROSE TISO & CO., LLC ROSE TISO & CO. LLC GEORGE WRIGHT DAVIS HARRIS 1212, LLC ARC, INC. N/A N/A N/A N/A N/A N/A N/A N/A N/A A/A N/A A/N Ă ₹/¥ N/A V/A X Ř N/A A/A N/A ٨N ₹ ٨V N/A

\$574,324.00 3-07-2013 \$830,930.00 12-31-2011 \$219,114.09 12-31-2010 \$139,204.00 12-31-2010 \$126,434.00 5-27-2011 \$792,508.34 7-21-2011 \$1,149,481.00 6-30-2010 \$67,882.65 7-21-2011 \$467,489.55 7-31-2010 \$98,789.00 10-31-2010 \$37,069.00 5-27-2011 \$216,355.00 5-27-2011 \$160,943.00 12-31-2011 \$116,885.00 12-31-2010 \$450,426.64 12-31-2012 \$1,935,851.08 12-01-2011 \$312,620.00 12-31-2010 \$214,840.00 12-31-2012 \$432,680.70 12-31-2013 \$138,605.00 12-31-2011 \$108,281.37 12-31-2011 \$228,406.00 12-31-2011 \$176,000.00 12-31-2010 \$5,800.00 4-30-2010 \$43,150.00 12-31-2010 \$6,740.00 11-01-2009 \$11,771.00 8-10-2011 \$97,182.00 12-31-2011 \$195,745.00 12-31-2011 \$320,971.99 5-20-2012 \$199,500.00 6-30-2010 \$21,500.00 6-30-2010 \$29,150.00 7-01-2010 \$584,389.98 12-31-2012 \$347,798.27 3-31-2013 \$68,509.00 6-30-2010 \$32,100.00 11-01-2009 \$4,700.00 5-31-2009 \$3,450.00 2-28-2009 \$723,233.72 4-30-2010 \$714,076.00 1-31-2012 \$47,313.00 5-31-2009 \$45,232.00 12-31-2010 \$263,696.00 12-31-2010 \$39,646.00 12-31-2010 31,205,900.00 12-31-2010 \$44,150.00 10-24-2010 \$50,349.00 12-31-2010 \$60,000.00 9-30-2010 \$44,195.00 1-31-2010 \$110,298.85 3-28-2010 \$187,520.00 5-23-2010 \$205,591.00 3-31-2010 \$37,535.00 6-30-2008 \$34,755.00 7-31-2008 \$590,000.00 5-31-2009 \$815,816.00 1-31-2009 \$78,500.00 3-31-2009 \$0.00 \$0.00

010-280		NEW CANAAN	t	A/A	N/A
890-880		DANRURY	ւե	e/v	MARTIN A. BENASSI ARCHITECT
990-Vinc		GREENWICH	; t	CHIMPLO DEVELORMENT & CONSTR	PAT M. PULITANO. AIA
088-063		DFRRV	t	TUBNER CONSTRUCTION COMPANY	THE S/I /A/M/ COLLABORATIVE
C20-000		STAMEDRD	εt	ANDRON CONSTRUCTION CORP.	PERKINS FASTMAN ARCHITECT
090-080		DERV	t		RIANCO GIOLITTO WESTON AR
D88-059	-	BRANFORD	; t	W&M CONSTRUCTION CORP.	
088-057		RIDGEFIELD	ե	HARRY GRODSKY & CO., INC.	N/A
088-055		KENT	Ե	CORPORATE CONSTRUCTION, INC.	N/A
088-053		SHERMAN	٦	L S CONSTRUCTION	N/A
088-050		DANBURY	۵	SUMMIT EXTERIOR WORKS, ILC	FRIAR ASSOCIATES, INC.
05R-049		NEW HAVEN	5	MILESTONE RESTORATION, INC.	MARTIN BENASSI
088-048		DANBURY	ե	POWERS CONSTRUCTION COMPANY	N/A
08R-043		WOODBURY	ե	N/N	N/A
08R-042	ULLMAN CORPORATION	RIDGEFIELD	ե	N/A	N/A
08R-031	YALE SOCIAL SCIENCES BUILDING	NEW HAVEN	Ե	HUNT CONSTRUCTION GROUP, INC.	KOETTER KIM & ASSOCIATES
088-028	-	FARMINGTON	ь	skanska usa Building, inc.	NEUMANN/SMITH ARCHITECTU
08R-026		NEWTOWN	ե	N/A	N/A
08R-022		FARMINGTON	ե	SKANSKA USA BUILDING, INC.	NEUMANN/SMITH ARCHITECTL
08R-015		MILFORD	ե	EPIFANO BUILDERS	N/A
08R-013		DANBURY	5	POWERS INDUSTRIES	N/A
088-012	-	WESTPORT	Ե	SKANSKA USA BUILDING, INC.	GOOD FULTON & FARRELL ARCI
D8R-011		GREENWICH	5	N/A	N/A
D8R-010		RIDGEFIELD	۵	N/N	N/A
008R-009		NEW CANAAN	54	PRUTTING & CO. CUSTOM BUILDERS	SPECHT HARPMAN
08R-002		NEW CANAAN	51	PRUTTING & CO. CUSTOM BUILDERS	
08MB-061		RIDGEFIELD	ե	N/A	A/A
08M-047		NEW HAVEN	ե	TURNER CONSTRUCTION COMPANY	MACK, SCOGGIN, MERRILL, ELA
08M-044		BRISTOL	t I	ASSOCIATED CONSTRUCTION CO.	FLETCHER THOMPSON
08M-024		GREENWICH	5 t	N/A	N/A
08M-019		NEW HAVEN	51		N/A
08M-008		SOUTH KENT	51	CORPORATE CONSTRUCTION, INC.	N/A
08M-001		DANBURY	5 1	CALDWELL & WALSH BLDG CONSIR.	N/A
08F-036		SIAMPURD	5 6	CUSHMAN & WAXEFIELU, INC.	
08F-023		SHAKON	5 8	SIRUCIURE WORKS, INC.	SJEVEN LEAKNEK SLUDIO
088-052		DANBURY	5 1	N/A	N/A
068-004		DANBURY	5 t	PUWERS CONSTRUCTION CONFIGNT	N/N
	NEW IUWIN HAKUWAKE CARTIK A STORY SECTION	DANBLIDV	5 t	IVAL 1- THE GARLAND CU. THE GARLAND FOMDANY	
540-Y/0		PUNGEREI D	; E		
920-320		DANBURY	յե	WHITING-TURNER CONTRACTING CO.	N/A
610-X/0		NEWTOWN	5 5	N/A	N/N
710-X20		NEW HAVEN	ե	CDS. LLC	
07X-004	DANBURY FAIR MALL MAINTENANCE	DANBURY	ь	UNICCO SERVICE COMPANY	N/A
07X-002	ST. JUDE CHURCH	MONROE	ե	N/A	N/A
075-083	EASTVIEW TERRACE	NEW HAVEN	Б	R2D CORPORATION	BOROSON FALCONER, LLC
070-270	COMMERCE BANK NEW CANAAN	NEW CANAAN	Б	LASBERG CONSTRUCTION ASSOC INC	INTERARCH
075-062	GOTHIC PARK	HARTFORD	þ	THE WINDSOR MANAGEMENT CO.	N/A
075-036	HULTS RESIDENCE	NEW MILFORD	ե	N/A	N/A
075-013	HERITAGE VILLAGE MEETING HOUSE	SOUTHBURY	ե	N/A	N/A
075-008	KELLER WILLIAMS REAL ESTATE	DANBURY	ច	N/A	N/A
078-084	FIRST CHURCH OF CHRIST	CEINTON	5 t		JACUNSKI AND HUMES ARCHITE
180-970	20 MILL PLAIN KUAU DDI INSWACK SCHOOLI	CDEEANAICH	5 t	THENE CONSTRUCTION COMPANY	CVIDAADBE OVANINGS 8. NAEBBIILI
079 070	BAUNZWICK SCHOOL VALE JOA ELMA CTORET	MEM LAVEN	5 8	CINER CONSTRUCTION CONTRACT CIDERAND CONSTRUCTION CO	SAIDPRICKE, CWINGS & MERMILL
0/0-0/0	GG CHESTNUT STREET	SOUTH NORWALK	5 5	BUILDING AND LAND TECHNOLOGY	6/N
210-910	CREENTREE TOYOTA	DANRI RV	5 6		6/N
078-064	TEAM INC.	ANSONIA	ե	N/A	N/A
078-063		WATERBURY	5	N/A	N/N
078-061		NORWALK	5	BUILDING AND LAND TECHNOLOGY	N/A
078-059		NEW HAVEN	ե	N/A	N/A

\$7,800.00 7-31-2007 \$86,790.00 11-09-2008 \$54,590.00 3-31-2010 \$427,582.00 12-06-2009 \$105,000.00 6-05-2008 \$130,500.00 6-05-2008 \$14,500.00 8-31-2008 174,200.00 12-31-2008 \$84,776.88 3-16-2008 \$0.00 5-05-2008 \$601,300.00 4-02-2008 TECTS URE TURE ACH SCH ΜM £ Ð ∃

\$1,070,947.00 4-22-2012 \$35,000.00 9-17-2007 \$1,267,286.00 3-31-2009 \$79,140.00 9-30-2007 \$866,605.00 11-30-2009 \$1,011,824.53 8-31-2009 \$1,442,000.00 1-31-2008 \$220,200.00 11-02-2007 \$140,000.00 4-30-2010 \$36,000.00 10-29-2006 \$3,695.00 1-31-2006 \$0.00 1-31-2005 \$6,065.00 2-28-2007 \$204,000.00 11-16-2007 \$216,635.00 11-20-2007 \$42,200.00 11-19-2007 \$142,000.00 12-31-2008 \$86,000.00 4-30-2009 \$57,335.00 3-16-2008 \$37,000.00 9-17-2007 \$21,724.00 9-30-2007 \$39,370.00 11-30-2007 \$94,000.00 9-17-2007 \$802,054.00 3-28-2008 \$354,743.00 10-31-2007 \$53,200.00 10-31-2007 \$44,000.00 12-20-2007 \$214,420.97 9-17-2007 \$411,802.55 12-31-2008 \$90,000.00 3-02-2008 \$115,500.00 9-30-2008 \$74,485.00 4-30-2009 \$36,400.00 12-02-2007 \$223,433.30 3-31-2009 \$2,374,620.00 9-30-2009 \$7,705.00 11-10-2006 \$18,984.00 11-10-2006 \$425,499.86 1-31-2008 \$8,300.00 3-16-2008 \$3,535,331.00 2-07-2010 \$366,454.00 9-30-2009 \$156,500.00 9-23-2008 \$16,874.00 11-10-2006 \$43,620,00 12-31-2006 \$22,300.00 1-31-2007 \$9,626.00 6-30-2007 \$9,900.00 5-31-2007 \$18,800.00 3-31-2007 \$8,200.00 5-31-2006 \$14,300.00 4-30-2007 \$23,162.00 3-31-2007 \$16,920.00 1-31-2007 \$23,515,00 4-30-2006 \$14,066.20 6-30-2006 \$47,000.00 8-31-2006 \$124,500.00 7-15-2007 ACUNSKI HUMES ARCHITECTS, LLC GWATHMEY SIEGEL ARCHITECTS JACUNSKI HUMES ARCHITECTS BPD ROOF CONSULTING, INC. ROBERT M LUCIUS ARCHITECT MARC A. PETRIN ARCHITECT CHARNEY ARCHITECTS, LLC BUREAU OF ENGINEERING DISALVO ERICSON GROUP HOFFMAN ARCHITECTS SAVIN ENGINEERING SAVIN ENGINEERING N/A N/A N/A N/A SLCE ARCHITECTS N/A CPG ARCHITECTS JOE NUNES INTERARCH N/A N/A N/A N/A X۸ N/A N/A N/A Ā A/A N/A ¥۷ THE WINDSOR MANAGEMENT COMPANY LANKFORD CONSTRUCTION COMPANY PRUTTING & CD. CUSTOM BUILDERS *IURNER CONSTRUCTION COMPANY* HUNTER ROBERTS CONSTRUCTION DESIGN-BUILD SOLUTIONS, INC. O&G INDUSTRIES, INC. CAPITAL CONSTRUCTION MGMT FRED N. DURANTE JR., INC. FRED N. DURANTE JR., INC. G.C. NEWFIELD CONSTRUCTION INC. DAVIS HARRIS & ASSOCIATES SUNWEST MANAGEMENT, INC. KBE BUILDING CORPORATION BRIDGEPORT LAUNDRY ASSOC. W&M CONSTRUCTION CORP. BPD ROOF CONSULTING, INC HOLLAND & CHAMBERLAIN NORDIC CUSTOM BUILDERS HARRY GRODSKY & CO., INC. TURNER CONSTRUCTION CO. ALAN JOHNSON CARPENTRY MILESTONE RESTORATION O, R & L CONSTRUCTION FIP CONSTRUCTION, INC. **BOEHRINGER INGELHEIM** HAWLEY CONSTRUCTION BOEHRINGER INGELHIEM SEAMAN MECHANICAL RIZO CORPORATION RIZZO CORPORATION MAP CONTRACTING VIKING ENTERPRISES US PROPERTIES, INC. **CB RICHARD ELLIS** THE FISHER GROUP WHITING TURNER TORCON, INC. TORCON, INC. CDS, LLC ٨A ₹N ٨/N ٨/N N/A N/A N/A N/A N/A ž × N/A AX N ٨N × ٨N 55555555555 Ъ ե Ե 555555 եեեե ե Ե Б Б Ե Ե ե ե ե Ե ե Ե F ь Б Б եե H Б b h ь E Ь 5 ե ե Ę, Б եե 555555 CORNWALL BRIDGE SOUTH WINDSOR WETHERSFIELD BEACON FALLS DANBURY **VEW CANAAN** NEW MILFORD ridgefield Waterbury VILLIMANTIC **NEW CANAAN** VATERBURY SHELTON NEW HAVEN greenwich Fairfield GREENWICH DANBURY NEW HAVEN GREENWICH JEW CANAAN RIDGEFIELD GREENWICH BRIDGEPORT **WEST HAVEN** STAMFORD STAMFORD RIDGEFIELD RIDGEFIELD **VEW HAVEN** GREENWICH GREENWICH SOUTHBURY **VEW HAVEN** RIDGEFIELD RIDGEFIELD **STAMFORD** RIDGEFIELD RIDGEPORT NORWALK NEWTOWN DANBURY RIVERSIDE TAMFORD DANBURY DANBURY DANBURY DANBURY DANBURY DANBURY DANBURY DANBURY CLINTON DANBURY NORWALK SHARON DANBURY SHELTON AIRFIELD DANBURY **BOEHRINGER UPPER POWERHOUSE** 07MB-052 NORTH STREET SCHOOL 07MB-029 RIVERFIELD ELEMENTARY SCHOOL BOEHRINGER COOLING TOWER #6 RIDGEFIELD PROFESSIONAL CENTER NEW MILFORD MEDICAL BUILDING COHEN RESIDENCE GUEST HOUSE **BOEHRINGER BUTTRESS SAMPLES** DANBURY FAIR MALL SECTION 6 PODLASECK-BRYANT RESIDENCE NEW CANAAN COUNTRY SCHOOL 07MB-068 DANBURY PRISON WAREHOUSE 07MB-067 VALE STERLING POWER PLANT ST. VINCENT'S MEDICAL CENTER BANK OF NY - 10 MASON STREET FAIRFIELD WARDE HIGH SCHOOL 07MB-072 DANBURY POLICE DEPARTMENT ST. PETER'S LUTHERAN CHURCH HIGHGROVE CONDOMINIUMS MILLPOINTE CONDOMINIUMS BURLINGTON COAT FACTORY BIL CHILLER 8 & 9 EXPANSION CHARTER COMMUNICATIONS MANNKIND INSULIN FACILITY COMMERCE BANK SHELTON YALE UNIVERSITY I-WING YMCA ESCAPE TO THE ARTS BRANSON SONIC ADDITION 535 CONNECTICUT AVENUE BLOW RESIDENCE CHIMNEY BRANSON SONIC LOWER 07MB-053 NORTH MIANUS SCHOOL YALE RUDOLPH BUILDING TARGET SOUTH WINDSOR FRENCH MILL COMPLEX PITNEY BOWES PHASE II GOODBODY RESIDENCE BRANSON SONIC UPPER ECSU STUDENT CENTER **MURTHA ENTERPRISES** MANNKIND RODFING 07M-060 SATURN OF DANBURY **UNH - BUCKMAN HALL** BRIDGEPORT LAUNDRY 07MB-003 CLINTON TOWN HALL LANDMARK SQUARE 7 POLLISH RESIDENCE THE CORTINA SHOP 07MB-069 BILR&D BUILDING 1 **KENSINGTON GREEN** US PROPERTIES, INC. MURRAY RESIDENCE FERGUSON LIBRARY SHORELINE POOLS NUNES RESIDENCE 07MB-078 CHASE BUILDING COMMERCE PLAZA 07MB-065 YORKE RESIDENCE MELK RESIDENCE ONE RIVER ROAD SURE SOURCE

07M-027 07M-021 07M-015

078-042 06X-103 06X-098

078-016

06X-096 06X-094 06X-081 06X-075 06X-055 06X-054 06X-050 D6X-044 D6X-031 06X-026

06X-045

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078-020 07R-018

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07R-038 07R-037 07R-023 07R-011 07R-009

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00. NABUR C GENMICI, CARTINICAL CONTRUCTOR	-	WESTPORT	6	STEVEN SALDIBAR BUILDING		/D07-TE-/ 00000012115
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GL BERKURCH C - - - - - RETRUENCY C - - - - - RETRUENCY C - <td></td> <td>NEWTOWN</td> <td>b</td> <td>MCKENNEY MECHANICAL</td> <td></td> <td>\$78,215.00 12-31-2008</td>		NEWTOWN	b	MCKENNEY MECHANICAL		\$78,215.00 12-31-2008
BFHL C C C MICHEL C - - - - MICHEL C - - - - - MICHEL C - - - - - - - MICHEL C - <td></td> <td>GREENWICH</td> <td>b</td> <td></td> <td></td> <td>\$0.00 1-31-2007</td>		GREENWICH	b			\$0.00 1-31-2007
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AMERIATE C - - - AMERIATE C - - - - - AMERIATE C - - - - - - AMERIATE C - - - - - - - AMERIA C -		WATERBURY	Ե			\$0,00 1-31-2007
OIL DOMALD BAERWARK CI DOMALD BAERWARK, AL ARCHITECT ARREILD CI - - - ARREILD CI - - - ANLORD CI - - - ANLORD CI - - - ANLORD CI WAR CONSTRUCTION CORF. - - ANLORD CI WAR CONSTRUCTION CORF. - - ANLORD CI WAR CONSTRUCTION CORF. - - ANNUCRID CI WAR CONSTRUCTION CORF. - - ANNUCRID CI WAREN CI - - ANNUCRID CI WAREN CI - - ANNUCRID CI MARCHITELTS -		NEW MILFORD	b			\$28,000.00 2-02-2007
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OOL DAMBLEY CT		FAIRFIELD	c		DONALD BAERMAN, AIA ARCHITECT	\$92,575.00 1-31-2007
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51 MASON ASSOCIATES		DANBURY	5	OWNER	1	\$45,000.00 8-31-2006
ST MONROE CI OWNER C ST DAUBURY CI FARFIELD FROCESSING - T WULTON CI TURREA CONSTRUCTION - T WULTON CI TURING GROUP, LC - T WULTON CI TURING GROUP, LC - T NULTON CI TURING GROUP, LC - NULTON CI TURING GROUP, LC - - NULTON CI TURING GROUP, LC - - NULTON CI LASSAS ULS BUILING GROUP, LC - - NULTON CI LASSAS ULS BUILING GROUP, LC - - NULTON CI LASSAS ULS BUILING GROUP, LC - - NULTON CI LASSEN ULS BUILING GROUP, LC - - NULTON CI LASSEN ULS BUILING GROUP, LC - - NULTON CI LASSEN ULS BUILING GROUP, LC - - NULTON CI LASSEN ULS BUILING - - NULTON CI FARFIELD PROCESSING - - NULTON CI FARFIELD PROCESSING - - NULTON NULTANCONSTRUCTION INC -		GREENWICH	ե	MASON ASSOCIATES		\$96,460.00 12-13-2005
ST DANBURY CT FAIRFLD PROCESSING WULTON CT OWNER CONSTRUCTION WULTON CT OWNER CONSTRUCTION WULTON CT OWNER WULTON CT UNRISE CONSTRUCTION NET REVTAUX ARCHITECTS SOUTHBURY CT LAROS BUILDING GROUP, LCC ALANBURY CT LAROS BUILDING GROUP, LCC ALANBURY CT LAROS BUILDING GROUP, LCC REVTAUX ARCHITECTS LE REVTAUX ARCHITECTS LE REVTAUX ARCHITECTS LE REVTAUX ARCHITECTS LE REVTAUX ARCHITECTS LE REVTAUX ARCHITECTS LE REVTAUX ARCHITECTS LE REVEN F. DEROCHTELD REGEREID CT F. PRONSTRUCTION INC. REVEN F. DEROCHTELD REGEREID CT F. PRONSTRUCTION INC. REVEN F. DEROCHTELD RECORDING RECORDERING RECORDERING RECORFIELD CT F. PROCESSING RECORFIELD CT F. REVEN F. DEROCHT REVENCH REVENC		MONROE	Ь	OWNER		\$13,500.00 9-19-2006
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T. MULION CT OWNER T. RUNDOW CT UNTERAICH T. SOUTHBURY CT LERTAGE MULACE MASTER ASSOC. NEIT BRITAUX RECHTECTON MATER ANSTER ASSOC. NT DANIEN CT LARTAGE VILLACE MASTER ASSOC. NT DANIEN CT LARTAGE VILLACE MASTER ASSOC. NT DANIEN CT LANSAS NUB GROUP, LIC ALM BLACK ARCHITECTS LIP RICEFELID CT DANIEN CT LASSERG CONSTRUCTION INTER ARCH DANIEN CT LASSAS NUB AULON CONFERICION INTER ARCH RIDGEFELID CT FIP CONSTRUCTION INC. FLAD & ASSOC. & DESMAIN ASSOC. DANIEN CT LASSERG CONSTRUCTION INC. FLAD & ASSOC. & DESMAIN ASSOC. DANIEN CT LARTELID PROCESSING - - DANIEN CT FARFILID PROCESSING - - DANIENCH CT FARFILID PROCESSING - - DANIENCH CT FARFILID PROCESSING - - DANIOR CT FARFILID PROCESSING - - DANIENCH CT FARFILID PROCESSING - - DANOR CT <		WOODBURY	۵	1		\$7,600.00 4-30-2006
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T. RUNELIAPY CT LAROSA BULIONG SKROP, LIC ALAN BLACK ARCHITECTS NET RUDGEPORT CT LAROSA BULIONG GRADP, LIC ANAN BLACK ARCHITECTS NT DANIEURY CT LAROSA USA BULIONG GRADP, LIC BERTAUX ARCHITECTS NT DANIEURY CT LAROSA BULIONG GRADP, LIC BERTAUX ARCHITECTS NT DANIEURY CT LAROSA BULION CONSTRUCTION BERTAUX ARCHITECTS S RUDGEFIELD CT LAROSA BULION CONSTRUCTION BERTAUX ARCHITECTS BIDGEFIELD CT LAROSA BULION CONSTRUCTION NITER AGH BIDGEFIELD CT FARTELD PROCESSING - DANIEURY CT FARTELD PROCESSING - BROOKHELD CT FARTELD PROCESSING - DANIENT CT FARTELD PROCESSING - BROOKHELD CT FARTELD		ORANGE	ե	TURNER CONSTRUCTION	INTERARCH	\$48,846.78 9-30-2006
T. SUDFBURY THENTARE MULACE MAXIEW ANALMASEMANEMATION COMPANY BETTAUX ARCHITECTS LIP WIT RUDGEPORT THENTAGE MULACE MAXIEW AND COMPANY BETTAUX ARCHITECTS LIP WIT DANBURY CT SKANSKA USA BULDING INC. BETTAUX ARCHITECTS LIP DANBURY CT LASSERG CONSTRUCTION BETTAUX ARCHITECTS LIP DANBURY CT LASSERG CONSTRUCTION INC. STEVEN F. DEROCHI DANBURY CT FARRELID PROCESSING - RROOKHELD CT FARRELID PROCESSING - DANBURY CT IMPERIAL CONSTRUCTION CO. INC. - RROOKHELD CT FARRELID PROCESSING - DANBURY CT FARRELID PROCESSING - RROOKHELD CT<		NEWTOWN	5	LARUSA BUILDING GROUP, LLC	ALAN BLACK AKCHILECIS	/nn/-Full nn/0/175
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BROOKFIED CT FAIRFIELD PROCESSING -		NEWTOWN	ե	FAIRFIELD PROCESSING		\$75,000,00 7-31-2010
DANBURY CT IMPERIAL CONSTRUCTION CO., INC THE ARCHER ENGINEERING COMPANY S ION WET HAVEN CT FARFIELD FROCESSING S S INIS BROOKERLID CT ARCO MANAGEMENT CORP. S S INIS NEW HAVEN CT ARCO MANAGEMENT CORP. S S INIS NEW HAVEN CT ARCO MANAGEMENT CORP. S S INIC CT ARENT 8. ASHPORTH HOFFMAN ARCHITECTS, INC. S S INICU CT ARENT 8. ASHPORTH HOFFMAN ARCHITECTS, INC. S S INICU CT AREACODITED DIMELIA SHAFER S S INICU CT AR HONSTRUCTION ASSOC, INC INC. S S WILTON CT P & HONSTRUCTION ASSOC, INC INE EEDDIS PARTNERSHIP S INITION CT P OWERS CONSTRUCTION CDS, LLC S S INVENTION CT POWERS CONSTRUCTION INC S S INITION CT POWERS CONSTRUCTION CDS, LLC S S INVENTION CT POWERS CONSTRUCTION LLC S S		BROOKFIELD	5	FAIRFIELD PROCESSING		\$113,750,00 9-27-2006
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ION WET HAVEN CT NTS NEW HAVEN CT ARENWICH CT ARENVERD CT ARENVERD CT PARTORN CT PAR		BROOKFIELD	ե	FAIRFIELD PROCESSING		\$543,000.00 5-31-2006
NTS NEW HAVEN CT ARCO MANAGEMENT CORP. RETEWARDEN CT ALBERT B. ASH-ORTH HOFFMAN ARCHITECTS, INC. 5 NEW CANAAN CT ALBERT B. ASH-ORTH HOFFMAN ARCHITECTS, INC. 5 NEST HARIFORD CT ALLER ACCOCIATED DIMELLA SHAFFER STAMIORD CT P & H CONSTRUCTION ASSOC. INC - INHE LEASH PREVENT CT P & H CONSTRUCTION ASSOC. INC - INHE ACCONSTRUCTION ASSOC. INC - INHE ACCONSTRUCTION ASSOC. INC - CDS. LLC	101 SIKORSKY AIRCRAFT CORPORATION	WEST HAVEN	ե			\$80,000.00 2-28-2007
GREENWICH CT ALBERT E. ASHFORTH - GREENWICH CT ALBERT E. ASHFORTH - HOFFMAN ARCHITECTS, INC. 5 WEST CAWAAN CT - HOFFMAN ARCHITECTS, INC. 5 WILTON CT P & H CONSTRUCTION ASSOC., INC - GREENWICH CT MOA ENGINE FILE WILTON CT - MADA ENGINEERING, P.C. THE GEDDIS PARTNERSHIP GREENWICH CT MOA ENGINEERING, P.C. CDS, ILC - CDS,	388 FAIR HAVEN ELDERLY APARTMENTS	NEW HAVEN	ե	ARCO MANAGEMENT CORP.		\$0.00 7-31-2007
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WEST HARTFORD CT CUTTER ACCOCIDATED DIMELLA SHAFFER 5 STAMFORD CT P & H CONSTRUCTION ASSOC, INC - WILTON CT P & H CONSTRUCTION ASSOC, INC - GREENWICH CT JANDA ENGINEERINS, P.C. THE GEDDIS PARTNERSHIP 5 III NEW HAVEN CT DOS.LLC CDS.LLC CDS, LLC 5 DRIVE DANBURY CT POWERS CONSTRUCTION LLC - L2M CONSTRUCTION, LLC - L2M CONSTRUCTION, LLC -	342 ST. MARK'S EPISCOPAL CHURCH	NEW CANAAN	ե	1	HOFFMAN ARCHITECTS, INC.	\$393,000.00 3-04-2007
INTERPORT STANFORD CT P. & H. CONSTRUCTION ASSOC., INC		WEST HARTFORD	ե	CUTLER ACCOCIATED	DIMELLA SHAFFER	\$532,902.00 6-30-2008
WILTON CT		STAMFORD	ե	P & H CONSTRUCTION ASSOC., INC		\$56,833.00 8-07-2007
GREENWICH CT JMCA ENGINGERING, P.C. THE GEDIS PARTNERSHIP 5 III NEW HAVEN CT CDS, ILC CDS, ILC CDS, ILC CDS, ILC CDS, ILC 5 DRIVE DANBURY CT POWERS CONSTRUCTION - S DRIVE DANBURY CT POWERS CONSTRUCTION - S IZM COMSTRUCTION, ILC - S		WILTON	ե			\$55,490.00 2-28-2007
III NEWHAVEN CT CD5.ILC CD5.LLC 5 DRIVE DANBURY CT POWERS CONSTRUCTION 5 L2M.COMSTRUCTION, LLC - 5		GREENWICH	Ե	JMDA ENGINEERING, P.C.	THE GEDDIS PARTNERSHIP	\$998,908.70 4-30-2007
DRIVE DANBURY CT POWERS CONSTRUCTION - 5 L2M CONSTRUCTION, LLC		NEW HAVEN	Б	CDS, LLC	CDS, LLC	\$458,375.11 1-31-2012
L2M CONSTRUCTION, LLC		DANBURY	Б	POWERS CONSTRUCTION	1	5487,044.41 2-11-2007
						50.00 3-18-2016
	L7 SHOPS AT NANUET ODOBA			L2M CONSTRUCTION, LLC		\$35,407.00 10-04-2015



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106 MILL PLAIN ROAD. DANBURY, CT 06811 + TEL: (203) 744-2780 + FAX: (203) 791-2218 WWW.barrettroofing.com

PROJECT REFERENCES

Project Name: Location: Scope of Work: Contract Amount: Owner: Contact: Architect: Architect: Completion Date: Supplier:	Brookfield High School Auditorium 45 Long Meadow Hill Road, Brookfield, CT EPDM Roofing \$258,728.00 Town of Brookfield Tom Olam (203) 739-0014 Fuller & D'Angelo, P.C. – Elmsford, NY (914) 592-4444 December 2015 New Castle Building Products
Project Name:	GE Leadership Exc Learning Lab
Location:	Fairfield, CT
Scope of Work:	EPDM Roofing
Contract Amount:	\$864,118.00
Owner:	General Electric Company
Contact:	Brian Fedigan (914) 944-2100
Architect:	N/A
Architect Contact:	N/A
Completion Date:	February 2017
Supplier:	Beacon Sales
Project Name:	Elizabeth Seton Pediatric Center – Vent DebAddition
Location:	Yonkers, NY
Scope of Work:	EPDM & Shingle Roofing
Contract Amount:	\$498,600.00
Owner:	Elizabeth Seton Pediatric Center
Contractor:	Andron Construction Corp.
Contact:	Robert Bailey (914) 232-7531
Architect:	Perkins Eastman
Architect Contact:	(212) 353-7200
Completion Date:	March 2017
Project:	King Street Intermediate School
Location:	Danbury, CT
Scope of Work:	EPDM Roofing
Contract Amount:	\$1,053,710.00
Owner:	City of Danbury
Owner Contact:	A. Iadarola (203) 797-4137
Architect:	Fuller & D'Angelo, P.C.
Architect Contact:	Joseph Fuller (914) 592-4444
Completion Date:	August 2015
Supplier:	New Castle Building Products

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Project Name: Montreign Resort Casino Location: Thompson, NY Scope of Work: **TPO Roofing Contract Amount:** \$6,768,639.00 **Owner:** Montreign Operating Company, LLC **Contractor: LPCiminelli** Contact: Wally Wright (716) 609-0710 Architect: JCJ Architecture, PC **Architect Contact:** Merek Falkowski (860) 240-9421 **Completion Date:** 02/2018Supplier: ABC Supply & Allied Building Products **Project Name:** North Salem High School & Middles School Location: North Salem, NY Scope of Work: EPDM Roofing **Contract Amount:** \$1,150,000.00 **Owner: Town of North Salem Contractor:** Ferrari and Sons, LLC **Contact:** Anthony Ferrari, Jr. (845) 452-0387 Architect: **KSQ** Architects PC Architect Contact: N/A **Completion Date:** 09/2017 Supplier: **New Castle Building Products Project:** Fox Lane Middle School Location: Bedford, NY Scope of Work: **Re-Roofing Contract Amount:** \$662,000 (Subcontractor under projectGeneral Contractor) Contractor: Piazza Inc. **Owner/Contractor: Bedford Central School District Contact:** Tom Olam (914) 948-3450 **Completion Date:** September 2016 Supplier: **New Castle Building Products** Project Name: North Street School Location: Greenwich, CT **Contract Amount:** \$1,442,000.00 **Owner/Contractor:** Town of Greenwich Board of Education **Contact:** Tony Byrne (203) 625-7437 **Completion Date:** September 2007 **Project Name: Fairfield Warde High School** Location: Fairfield, CT **Contract Amount:** \$757,877.00 **Owner/Contractor: Town of Fairfield** Twig Holland (203) 256-3060 Contact: **Completion Date:** June 2006 **Project Name:** Solomon Schechter School Location: Hartsdale, NY **Contract Amount:** \$355,400.00 **Owner/Contractor: Town of Hartsdale** Contact: Sal Bueti (914) 948-8333 **Completion Date:** May 2005

Project Name: Location: Contract Amount: Owner/Contractor: Contact: Completion Date:

Project: Location: Description of Project: Contract Amount: Owner/Contractor: Contact: Completion Date:

Project: Location: Scope of Work: Contract Amount: Owner: Owner Contact: Architect: Architect Contact: Completion Date: Supplier:

Project: Location: Scope of Work: Contract Amount: Owner/Contractor: Contact: Completion Date: Shelton High School Shelton, CT \$1,735,615.44 City of Shelton Edwin Duggan (203) 924-1555 September 2005

Sacred Heart University Hawley Lounge Fairfield, CT Roof Replacement \$200,821.00 Sacred Heart University Marc Izzo (203) 396-8467 October 2013

Bronx Public School 177 Bronx, NY \$845,000.00 Arnell Construction Alvin Rodriguez (917) 337-1884 February 2013

Bronx Public School 79 Bronx, NY \$671,100.00 Andron Construction Company Paul Boniella (914) 232-7531 October 2010

Fairfield Woods Middle School Fairfield, CT \$1,514,597.00 Malkin Construction Corp. Ralph Martin (203) 353-5220 September 2012

Central Middle School Greenwich, CT Siplast Modified Bitumen Roof System \$998,000.00 Town of Greenwich Board of Education Tony Byrne (203) 625-7437 The Geddis Partnership – Southport, CT Brian Snyder (203) 256-8700 February 2007 New Castle Building Products

DCC Dutchess, Drumlin & Falcon Halls Poughkeepsie, NY PVC Reroofing & related work \$2,545,675.00 Rhinebeck Architecture Tom Duffy (845) 431-8305 January 2020 Project: Location: Scope of Work: Contract Amount: Owner/Contractor: Contact: Completion Date:

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DCC Taconic & Hudson Falls Poughkeepsie, NY PVC Reroofing & related work \$1,603,071.59 Rhinebeck Architecture Tom Duffy (845) 431-8305 February 2020

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ROOFING AND SHEET METAL CONTRACTORS

106 MILL PLAIN ROAD. DANBURY, CT 06811 + TEL: (203) 744-2780 + FAX: (203) 791-2218 WWW.barrettroofing.com

MANAGEMENT RESUME

JOHN A. LUCCHESI, JR. - PRESIDENT

- B.A., Business, Bentley College, 1977
 Waltham, MA
- Employment with Barrett Roofing: 45 years

MICHAEL J. LUCCHESI - OPERATIONS MANAGER/VICE PRESIDENT

- B.S., Mechanical Engineering, Fairfield University Cum Laude, 2009
 Fairfield, CT
- Employment with Barrett Roofing: 20 years

JOHN DEMARCO - CFO/CORPORATE SECRETARY/TREASURER

- B.S., Accounting, University of Connecticut, 1990
 Storrs, CT
- Employment with Barrett Roofing: 8 years

JIM VULCANO - DIRECTOR OF PROJECT MANAGEMENT

- B.A. Western Connecticut State University, 1984
 Danbury, CT
- Employment with Barrett Roofing: 23 years

KURT RYKER - DIRECTOR OF ESTIMATING

- B.A., University of Massachusetts Amherst, 2011
 Amherst, MA
- M.B.A., Post University, 2016 • Waterbury, CT
- Employment with Barrett Roofing: 9 years

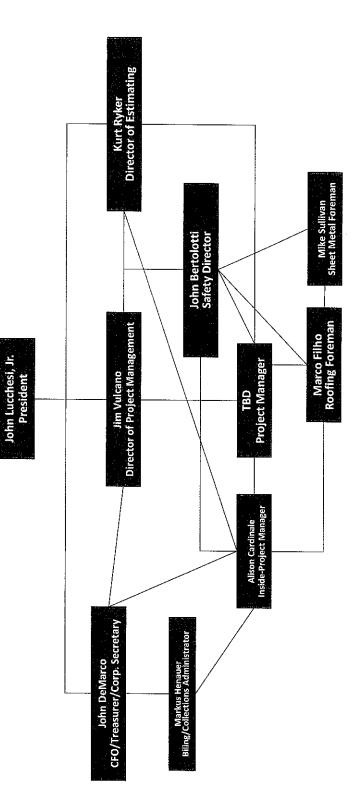
JIM DOBUSH - CHIEF ESTIMATOR

- University of Buffalo, 1974
 - Buffalo, NY
- 32 Years of Experience in the Roofing Business
- Employment with Barrett Roofing: 9 years

AN EQUAL OPPORTUNITY EMPLOYER

Barrent 106

Barrett Inc. 106 Mill Plain Road, Danbury, CT 06811 Organizational Chart



RESUMES

John Lucchesi, Jr. - President

- Education –
- B.A., Business, Bentley College, 1977
 - Waltham, MA
- Employment with Barrett Inc. 27 years

Technical Expertise –

- Crane Operator's License
 - CDL License
- MTA Track Trained License
- CT Sheet Metal Contractor License
- Local 478 Operating Engineer since 1977
 - OSHA 10
- Connecticut Roofing Contractors Association Member
- Vice President of Associated Sheet Metal & Roofing Contractors of Connecticut
 - Roofers Union Local 12 Apprenticeship Committee Trustee
 - Roofers Union Local 12 Health and Pension Fund Trustee
 - Southeast Roofing and Sheet Metal Association Trustee
 - Roofers Union Local 40 Board of Director Member
- President of the Master Roofer Association of Connecticut
 - Roofers Union Local 12 Journeyman from 1970-2000

John DeMarco – CFO/Treasurer/Corp. Secretary

Education –

- B.S., Accounting, University of Connecticut, 1990
- Storrs, CT
- Employment with Barrett Inc. 9 years

Technical Expertise/Responsibilities –

- Manages all the corporation's financial responsibilities
- Reviews all monthly project requisitions
- Accountants receivable
 - Accountants payable
 - Payroll
- All other accounting functions
- Manages all company-related insurances
 - Responsible for human resources
- Responsible for IT

Markus Henauer - Billing/Collections Administrator

- Education/Training –
- Employment with Barrett Inc. 5 years

Technical Expertise –

- Over 15 years of extensive network administration and project coordination experience
- Organizing and submitting monthly requisitions
- Managing project payables and receivables

Kurt Ryker – Director of Estimating

- Education –
- B.A., University of Massachusetts, 2011
 - Amherst, MA
- MBA, Post University, 2016
- Waterbury, CT
 - LEED AP
- Employment with Barrett Inc. 9 years
- Technical Expertise/Responsibilities –
- Barrett Inc. Project Manager from 2011-2016
- Barrett Inc. Estimator/Project Manager from 2016-2018
- Manages estimators, suppliers and subcontractors to prepare, execute & submit bid documents, including procurement of all necessary bonds, insurance and any other project specific required paperwork
 - Collaborates with key clients and/or owners during bid development
 - Organizes and completes pre-contract documents
- Provides and reviews complete project turnover to project management team
- Handles project related change orders
- Assures the day-to-day functions of the Estimating Department are completed to support bidding efforts
 - Coordinate necessary post-bid information

Jim Vulcano – Director of Project Management

- Education –
- B.A. Western Connecticut State University, 1984
- Danbury, CT
- Employment with Barrett Inc. 27 years
- Technical Expertise/Responsibilities –
- Interaction with key clients during opportunity development
- Responsible for project management and technical direction during project implementation
- Review contractors' direct cost payment requisitions and budget status, review of subcontracts, bonds/subcontractor default insurance, review of change orders, review of Developer's monthly job cost
 - Creates action plans to meet objectives, budget and schedule. Implement change management routines, to assess chance requests, make recommendations, secure client approvals, and issue change orders
 - Identifies project delivery resources from prequalified lists or through individual project qualification process; conducts standard to complex request for proposals; recommends resources to clients
- Along with Project Coordinator and Construction Projects Leader, manage and maintain official project records to include budgets, schedules, submittals, specifications, operations, and maintenance manuals and drawings Coordinate and oversee field activities by contractor during construction phase to ensure minimal impact to campus and alignment with project goals and objectives
 - Demonstrates a knowledge of projects & project management within the context of business results (business case, larger economic implications, business risk, etc.)
 - Implements change management routines to assess change requests, make recommendations, secure client approvals, and issue change orders. Assesses change requests to determine impacts to scope, budget, schedule, quality and risk
- Ensure project data integrity and documentation is accurate, timely, and coordinated. Tracks progress of each project against goals, objectives, approved budgets, approved timelines. Reports status and variances. Creates action plans to meet objectives, budget and schedule
- Manages all facets of project management (budget, schedule, procurement, quality & risk) for individual roofing projects including planning, design, construction, and closeout
- Assist in various crafts, disciplines, and subcontractors in executing their respective work
- Coordinate with clients on a regular basis
- Forecast and track fiscal budget and cash flow for total workforce, facilities, vehicles, equipment, and other resources necessary to deliver the assigned roofing construction projects

John Bertolotti – Safety Director

- Education -
- Westchester Community College, 1988
 - Vathalla, NY
 - United States Navy
- Employment with Barrett Inc. 12 years
- Technical Expertise/Responsibilities –
- 12 years with Barrett Inc.
- 62 Hour NYC Site Safety Trained Supervisor
- State of CT Asbestos Abatement Supervisor
- OSHA 30 Hour Construction
- Train-the-Trainer Aerial Work Platforms Qualified
 - Various FDNY Certificate of Fitness
- Turner Building L.I.F.E. risk management attendee
- First Aid / CPR / AED Certified
- Lead closing meetings with management, presenting findings, conclusions and recommended improvements
- Develops and delivers presentations to executive management and individual site leadership teams
- Analyzes performance and sets strategies for year over year improvement
- Demonstrates and applies EHS regulations and standards and leverages guidelines and industry best practices to drive continuous improvement
- Facilitates process improvement teams and analyzes, measures, and implements these process improvements
 - Provide constructive performance feedback to all team members after the engagement
- Formulates general safety policies and procedures to be followed by Barrett Inc. in compliance with local, state, and Federal Occupational Safety and Health Administration (OSHA), FDA, and DOT rules and regulations
 - Devises, supervises, and coordinates training programs or media which will increase proficiency in safe practices and promote safety consciousness
- Ensure the proper reporting, investigation, and corrective action for vehicle accidents, personal injury accidents, property damage, and near-miss incidents
- Promote the effective supervision, management, motivation and training of all Barrett Inc. associates in areas of personal safety, health, regulatory compliance, and environmental concerns
- Ensure compliance with Barrett Inc. safety programs, policies, and procedures
- Complete periodic and one-time safety and compliance reports in a timely fashion
- Conduct facility autits to ensure compliance with Barrett Inc. safety program and detect existing or potential accident and health hazards. Recommends corrective or preventative measures and work with management to develop and implement improvements
- Provide supervisor and management training on root cause analysis
- The ability to drive a strong safety philosophy and implement constructive behavior changes in construction safety.
- Excellent employee relations and interpersonal communication skills; ability to interact effectively with all levels of management, supervision, and employees
- The ability to analyze and independently solve a variety of difficult situations and problems
- Demonstrate excellent verbal communication, written communication, and presentation skills
 - Strong background in safety with a proven record of results
- Ability to work with a wide variety of people with different personalities and backgrounds

Vanager
ouse Project I
inale – In-Ho
Alison Cardi

- Education –
- University of Connecticut, 2005
 - Storrs, CT
- Employment with Barrett Inc. 14 years

Technical Expertise/Responsibilities –

- Ensures all projects are delivered on-time. Within scope and within budget
 - Develop a detailed project plan to monitor and track all progress
- Manage changes to the project scope, project schedule and project costs using appropriate verification techniques
 - Establish and maintain relationships with third parties/vendors
 - Manage deliveries according to the plan
- Develop the project budget for direct, indirect, and other costs based on estimates provided for identified project scope of work
 - Assist other field managers and/or direct supervisor in performing their duties and responsibilities, including, but not limited to
- Responsible for developing and reviewing project development estimates. Schedules, risk management plan and qualifications

Nick DelGrosso – Project Manager

- Education –
- Western Connecticut State University, 2016
 - Danbury, CT
- Work Experience –
- S DiGiacomo and Son
- Construction Management Superintendent
- Technical Expertise/Responsibilities –
- Coordinate the delivery of resources and materials
- Select tools, materials, and equipment that will be used for each individual project module
- Review work progress daily and ensure any imminent delays are handled properly
- Oversee onsite and offsite construction to monitor compliance with building and safety regulations
- Anticipate potential changes to budget or schedule and provide guidance on the review and analysis of changes when presented
- Determine different phases of a project and their different scheduling based on deadlines already established
 - Ensure all legal requirements, building and safety codes, safety inspections, city guidelines, and local and state regulations are met

John Ulicki – Project Manager

- Education/Training –
- Norwalk Community College
 - Norwalk, CT
- Work Experience –
- Stilson Hill Group, LLC
- Project Manager
- FSA Construction/Faesy Smith Architects
 - Construction Manager
 Patterson Bigosinski Architects
 - Patterson bigosinski Archite
 Draftsman
- Technical Expertise/Responsibilities –
- Coordinate the delivery of resources and materials
- Select tools, materials, and equipment that will be used for each individual project module
 - Review work progress daily and ensure any imminent delays are handled properly
- Oversee onsite and offsite construction to monitor compliance with building and safety regulations
- Anticipate potential changes to budget or schedule and provide guidance on the review and analysis of changes when presented
 - Determine different phases of a project and their different scheduling based on deadlines already established
- Ensure all legal requirements, building and safety codes, safety inspections, city guidelines, and local and state regulations are met

Seth George – Project Manager

- Education/Training -
- Keene State College 2010
 - Keene, NH
- Work Experience -
- Douglas J. Wooliver & Sons Roofing Inc. Lanesborough, MA
- Project Manager
- Kapitoff's Glass Inc. Adams, MA
- Project Manager/Director of Logistics

Technical Expertise/Responsibilities –

- Coordinate the delivery of resources and materials
- Select tools, materials, and equipment that will be used for each individual project module
 - Review work progress daily and ensure any imminent delays are handled properly
- Oversee onsite and offsite construction to monitor compliance with building and safety regulations
- Anticipate potential changes to budget or schedule and provide guidance on the review and analysis of changes when presented
 - Determine different phases of a project and their different scheduling based on deadlines already established
- Ensure all legal requirements, building and safety codes, safety inspections, city guidelines, and local and state regulations are met

Clayton Cunha - Superintendent

- Education/Training –
- Employment with Barrett Inc. 17 years
- Technical Expertise
- Manage time effectively, multi-task & prioritize in order to meet established goals & deadlines
- Schedule, instruct, manage, and inspect the quality of the job performed by the roofers
- Assist project management in developing and implementing project procedures, working documents, standards, etc
- Create and manage job schedules with the project manager to include baseline development, cost loading, schedule status and schedule forecast
- Applies technical and/or managerial expertise to improve effectiveness and provide guidance to employees in own area
- Recommends measures to improve production methods, equipment performance, final product quality and crew performance
 - Assist project manager and senior superintendent in the development and updating of the CPM construction schedule
- Implement and enforce policy, procedure and related work rules as established by field construction management
- Perform daily inspections of work performed

Marco Filho – Roofing Foreman

- Education/Training –
- Local Union No. 12
- Employment with Barrett Inc. 27 years
- Technical Expertise –
- Working on inspecting problem roofing to determine the best repair procedure low-slope or steep slope roofs
 - Covering roofs and exterior walls of structures with slate, asphalt, aluminum, wood, gravel, gypsum, and/or related materials, using brushes, knives, punches, hammers, and other tools
 - Removing old roofing materials
- Liaise with other employees of the company to work together as a team to complete specified works
- Strong working knowledge of job site safety as well as ability to complete specific safety orientation
- Experience of working within a Local Authority environment and the ability to read construction drawings is desirable
- Ability to install different types of roofing systems such as: TPO, PVC, EPDM rubber, built-ups, Bitumen, metal and dura-last roofing
 - High standard of integrity and professionalism
- Ability to comprehend, construct, and interpret diagrams, blueprints, and shop drawings for the task of being done
 - Ability to speak, read, and write clear, concise English
- Installs new roofs using basic roofing materials, including flashings and vents

Mike Sullivan – Sheet Metal Foreman

- Education/Training –
- Local Union No. 38
- Employment with Barrett Inc. 25 years
- Technical Expertise –
- Mork in accordance with standard operating instructions and layouts
 - Hand shaping and forming sheet metal
- Setting of Sheet Metal forming machines
 - Usage of air & electric hand-held tools
- Reads technical drawings, diagrams and specifications of the work to be performed, arranges, measures, and marks the sheet according to drawings and templates
 - Performs other normal tasks as assigned
- Verifies with precision measuring instruments (micrometer, Vernier, gauge) if the dimensions of the products are exact and conforms to the prescriptions
 - Adjust and assemble metal parts using riveting and other equipment to shape the products
- Uses lightweight machines such as shears, benders, stampers, punch presses and column drills for cutting, bending, punching, drilling, profiling or straightening sheet metal
 - Grinds and polishes joints, fittings and rough surfaces
- Inspect product and plant quality to ensure compliance
- Ability to use hand tools, power tools, etc. for metal work
- Ability to interpret instructions, specifications, etc. (includes blueprint reading)
- Knowledge of equipment structure, materials, etc. (includes constructing repair and forging)
 - Ability to do work or the position without more than normal supervision

BARRETT INC. EQUIPMENT LIST

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ltem #	Description
1	2000 HO. Penn Material Handler
2	2000 Rubbermaster 360 Gallon Kettle
3	1996 Condor Crane T66J
4	2004 Roper Whitney Auto Brake
5	1978 John Deere Loader
6	2000 JLG Model 6605J Boom
7	2000 John Deere4IOE
8	1988 Spray Foam Rake
9	A&A AJ 110 Melter
10	A&A AJ 110 Melter
11	CAT TH83
	Roper Whitney Auto Brake 2000
	Roper Whitney Shear Pexto 10'
14	Yale LP Forklift
	2007 Ingersoll Rand VR1056C Forklift
16	2006 Genie GTH 1056 Forklift
17	2006 Lull 644E-42 Forklift
	2008 Bobcat 5600 Toolcat
	Garlock 60 Gallon Melter-A&A
	Leister Varimat V2 Robots (2)
21	4-Jungheinrich EJ E120-48x27 Material Handler
22	Garlock 230 Gallon Ram Melter
23	Bobcat MT5 2012 - A3WT15078
24	Bobcat MT55 Loader - B38T12352
25	2000' Guard Rail - Lincoln Equipment

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3/24/2017

BID BOND

BIDDER (Name and Address): Barrett, Inc. 106 Mill Plain Road Danbury, CT 06811 SURETY (Name and Address of Principal Place of Business): Berkley Insurance Company 475 Steamboat Road Greenwich, CT 06830 OWNER (Name and Address); Town of Orangetown 81 Hunt Road Orangeburg, NY 10962 BID BID DUE DATE: _____ July 9, 2020 PROJECT (Brief Description Including Location): Orangetown Police Department Roof Replacement Project No.: PARKS-06-2020 BOND BOND NUMBER: N/A Bid Bond DATE (Not later than Bid Due Date): June 30, 2020 PENAL SUM: Five Percent (5%) of the amount bid IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative. BIDDER SURETY Barrett, Inc. Berkley Insurance Company, (Seal) (Seal) Bidder's Name and Corperate Seal Surety's Name and Corporate Seal athert B١ Bv: Signature and Title Signature and Title Maureen Pero, Attorney-In-Fact (Attach Power of Attorney) 16 Attest: Attest: Signature and Title Alison R. Smith Signature and Title Notary Public, State of CT My Commission Expires 8/31/2021 Notes: (1) Above addresses are to be used for giving required notice.

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

EJcDc NO. 1910-28-D (1990 Edition)

(2)

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder, the penal sum set forth on the face of this Bond.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.

3. This obligation shall be null and void if:

- 3.1 Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
- 3.2 All bids are rejected by Owner, or
- 3.3 Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.

EJCDC NO. 1910-28-D (1990 Edition)

notice of default required in paragraph 4 above is received by Bidder and Surety, and in no case later than one year after Bid Due Date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statue shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "bid" as used herein includes a bid offer or proposal as applicable.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the

Berkley Surety Group



July 9, 2020

Town of Orangetown 81 Hunt Road Orangeburg, NY 10962

RE: LETTER OF INTENT

CONTRACTOR: Barrett, Inc. PROJECT: Orangetown Police Department Roof Replacement, Project No. PARKS-06-2020

To Whom It May Concern:

We are hereby confirming that Barrett, Inc. maintains a surety program with us sufficient to provide the required performance and payment bonds for this project. Such would be conditioned upon satisfactory review of contract documents, bond forms, evidence of sufficient financing for the project, and our approval thereof. This letter is being provided for informational purposes only and should not be construed as an assumption of liability nor is it a bid bond or performance bond.

Berkley Insurance Company is rated A+ by A.M. Best Company and is listed on the U.S. Treasury Department's listing of approved sureties with an underwriting limitation of \$460,644,000.

Please feel free to contact the undersigned if you require any additional information.

Berkley Insurance Company

Maureen Pero Attorney-in-Fact

ACKNOWLEDGMENT OF PRINCIPAL

(Individual or Partnership)

STATE OF			
COUNTY OF}	SS:		
On thisappeared the above named	day of	······································	,before me personally
to me known and known to me to be the sa the execution of the same.	ame described in an	d who executed the above ins	strument and dully acknowledged
		Notary Public	County
STATE OF Connecticut	(Corpo		
COUNTY OF Fairfield }	ss: Danbur	74	
On this 8th	day of J John De	narco,	before me personally
to me known, who, being by me duly swor	n, did depose and sa	y that he/she resides in	
the corporation described in and which exec the seal affixed to said instrument is such corporation and that he/she signed his/her n	a corporate seal; that ame thereto by like	at it was affixed by order or order.	The Board of Directors of said
STATE OF Connecticut	ss: Glastonbury		
COUNTY OF Hartford	day of	June	_, <u>2020</u> , before me personally to me known, who, being by me
that he/she is the <u>Attorney-In-Fact</u>	rkley Insurance C	ompany	of the
the corporation described in and which exec the seal affixed to said instrument is such corporation and that he/she signed his/her	cuted the foregoing i corporate seal; that name thereto by life Maureen Pero strument is in the ge	nstrument; that he/she knows it was so affixed by order o ce order; and deponent furthe enuine handwriting of the said ors in the presence of deponent Noter Rublic	f the Board of Directors of said er says that he/she is acquainted and knows him/her to be the Maureen Pero
		Lance T. 4	

 $B\text{-}70\ (2/97)$ (For use in New York ONLY)

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POWER OF ATTORNEY BERKLEY INSURANCE COMPANY WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: James B. Nelson; Bette A. Botticello; Joseph B. Smith; Kimberly J. Lane; Erik Partridge; or Maureen Pero of Smith Brothers Insurance, LLC of Glastonbury, CT its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware,

caknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.
This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware,
without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following
resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company, bid on January 25, 2010.
RESOLVED, that, with respect to the Surety business written by Berkley Surety Group, the Chairman of the Board, Chiof
Executive Officer, President or any Vice President of the Company, in conjunction with the Scoretary or any Assistant
Scoretary are hereby authorized to execute powers of attorney univorsing and qualifying the attorney-in-fact name therein to
execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, suce attorney univorse and store authorized to Executive and revoke any power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or
other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner
and to the extent therein stated; and further
RESOLVED, that the signature of any authorized officer and the seal of the Company may be attorney-in-fact named; and
further
RESOLVED, that the signature of any authorized officer and the seal of the Company may be difficed by facinite to any
power of attorney or certification thereof authorizing the execution and delivery of any bondy, undertaking, recognizance, or
other suretyship obligations of the Company may continue to use for the purposes herein stated the facinite signature of any
person who shall have been such officer or ofhicers of the Company, notvithstanding the fact that they may have
cased to be such at the time when such instruments shall be issued.
N WITNESS WHEREOF, the Company may continue to use for th

and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this day of N (Seal)

Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and must be

BERKLEY INSURANCE COMPANY

STATUTORY BALANCE SHEET DECEMBER 31, 2019 (AMOUNTS IN THOUSANDS)

Admitted Assets

Bonds Common & Preferred Stocks Cash & Short Term Investments Premiums Receivable Other Assets	\$	9,464,380 4,216,035 828,890 1,771,259 <u>3,613,986</u>
Total Admitted Assets	<u>\$</u>	19,894,550
Liabilities & Surplus		
Loss & LAE Reserves Unearned Premium Reserves Other Liabilities	\$	10,255,713 2,815,353 <u>810,422</u>
Total Liabilities	<u>\$</u>	<u>13,881,488</u>
Common Stock Preferred Stock Additional Paid In Capital Unassigned Surplus	\$	43,000 10 2,914,492 <u>3,055,560</u>
Total Policyholders' Surplus	<u>\$</u>	6,013,062
Total Liabilities & Surplus	<u>\$</u>	19,894,550

Officers:

President: William Robert Berkley, Jr. Secretary: Ira Seth Lederman Treasurer: Richard Mark Baio Asst. Treasurer: Bertman Adam Braud, Jr. Asst. Treasurer: Ann Marie Collins Asst. Treasurer: Susan Paula Tingleff

Directors:

William Robert Berkley (Executive Chairman) William Robert Berkley, Jr. Ira Seth Lederman Richard Mark Baio Paul James Hancock Carol Josephine LaPunzina James Gerald Shiel

CERTIFICATE OF SOLVENCY UNDER SECTION 1111 OF THE NEW YORK INSURANCE LAW

STATE OF NEW YORK

DEPARTMENT OF FINANCIAL SERVICES

It is hereby certified that

Berkley Insurance Company

Of Wilmington, Delaware

a corporation organized under the laws of the State of Delaware and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$5,694,645,280(Capital \$43,000,000) as is shown by its sworn financial statement for the third quarter ending September 30, 2019, on file in this Department, prior to audit.

The said corporation cannot lawfully expose itself to loss on any one risk or hazard to an amount exceeding 10% of its surplus to policyholders, unless it shall be protected in excess of that amount in the manner provided in Section 4118 of the Insurance Law of this State.



In Witness Whereof, I have

unto set my hand and affixed

official seal of this Department in the City of Albany, this

25th day of February 2020

Linda A. Lacewell Superintendent

By

Ellen R Buxbaum Special Deputy Superintendent

State of New York

DEPARTMENT OF FINANCIAL SERVICES

WHEREAS IT APPEARS THAT

Berkley Insurance Company

Home Office Address	Wilmington, Delaware
Organized under the Laws of	Delaware
has complied with the necessary require	ements of or pursuant to law, it is hereby

licensed to do within this State the business of

accident and health, fire, miscellaneous property, water damage, burglary and theft, glass, boiler and machinery, elevator, animal, collision, personal injury liability, property damage liability, workers' compensation and employers' liability, fidelity and surety, credit, motor vehicle and aircraft physical damage, marine and inland marine, marine protection and indemnity, residual value, credit unemployment, gap, prize indemnification, service contract reimbursement, legal services, involuntary unemployment and salary protection insurance, as specified in paragraph(s) 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 26, 27, 28, 29, 30 and 31 of Section 1113(a) of the New York Insurance Law and also such workers' compensation insurance as may be incident to coverages contemplated under paragraphs 20 and 21 of Section 1113(a), including insurances described in the Longshoremen's and Harbor Workers' Compensation Act (Public Law No. 803, 69 Cong. as amended; 33 USC Section 901 et seq. as amended), and as authorized by Section 4102(c), insurance of every kind or description outside of the United States and reinsurance of every kind or description to the extent permitted by certified copy of its charter document on file in this Department until July 1, 2020.



In Witness Whereof, I have hereunto set my hand and affixed the official seal of this Department at the City of Albany, New York, this 1st day of July, 2019

> Linda A. Lacewell Superintendent

By

Ellen R Buxbaum Special Deputy Superintendent

Original on Watermarked Paper

BID PROPOSAL

STATEMENT OF SURETY'S INTENT (To be completed if Bid Security is to be Certified or Bank Cashier's Check)

To:	Town of Orangetown			-			
10.		(Owner)					
	We have reviewed the Bid of		(Contractor)				
of	106 Mill Plain Road, Danbury, CT (06811		-			
		(Address)					
for	Orangetown Police Department Roof Replacement						
101		· · · · ·					
	· · · · · · · · · · · · · · · · · · ·	(Project)					
Bids	for which will be received on	07/09/2020					
		(Bid Opening D	Pate)	_			

and wish to advise that should this Bid of the Contractor be accepted and the Contract awarded to him, it is our present intention to become surety on the performance bond and labor and material bond required by the Contract.

Any arrangement for the bonds required by the Contract is a matter between the Contractor and ourselves and we assume no liability to you or third parties if or any reason we do not execute the requisite bonds.

We are duly authorized to do busin	ess in the State of New York
Attest? Kurt Rykes Attach Power of Attorney	Maureen Pero, Attorney-In-Fact

Surety's Authorized Signature(s)

(Corporate seal if any. If no seal, write "No Seal" across this place and sign.)

(This form must be completed prior to the submission of the bid

Michael Couch Police Officer

Orangetown Police Department 1 Police Plaza Orangeburg, New York 10962 (845) 359-3700 Fax (845) 359-4563 Voicemail (845) 359-7395 Ext. 3196



To:	Chief Butterworth
10.	Chief Dutter worth

Subject: Retirement

Date: 07/13/20

The purpose of this letter is to inform you of my resignation as a Police Officer at the Orangetown Police Department. My last working day will be August 8, 2020.

I have been proud and honored to serve this town for 20 years as a Police Officer. I am thankful for the opportunities the OPD has given me to grow personally and professionally. This job has gifted me the chance to work alongside some of the finest officers in the country.

My fellow officers have always been very supportive and always had my back even in the toughest of situations. I am very thankful to have been part of such a fine organization.

I hope you will accept this letter of resignation. Please let me know if there is anything, I can do for you at this time or in the future.

Thank you.

Yours Sincerely, au

Michael J. Couch

Assessor's Office

Inter-Office Memo

To: Town Clerk; Finance Office; Supervisor From: Brian Kenne

Re: Base and Adjusted Base Proportions -2020

The attached are calculated Base and Adjusted Base Proportions as per RPTL Article 19 for the upcoming September School and the January, 2021 Town tax billing apportionments. These numbers have been reviewed by the NYS Office of Real Property Tax Services as to their accuracy and a proposed Town Board Resolution is as follows:

July 20, 2020

Resolved, that upon the recommendation of the Assessor, the Town Board hereby adopts the Certificate of Current Homestead Base Proportions and Adjusted Base Proportions (forms 6701 & 6703) pursuant to Article 19, Section 1903 of New York State Real Property Tax Law for the Levy of Taxes on the 2020 Assessment Roll, and the Town Clerk is hereby authorized to affix a Town certification.

For comparison purposes, the following is a table indicating last year's <u>Town-Wide</u> & <u>Town</u> <u>Outside Villages</u> Adjusted Base Proportions:

<u>Town-wide</u>			% Change							
Homestead:	2019 - 66.87377	2020 – 65.00292	-2.8%							
Non-Homestead:	2019 - 33.12623	2020 – 34.99708	+5.6%							
Town Outside Villages										
Homestead:	2019 68.2727	2020 - 68.83947	+.0083%							
Non-Homestead:	2019 – 31.7273	2020 - 31.16053	-1.7%							

Homestead Non-Homes Total	Class	SECTION II	Homestead Non-Homes Total	0	SECTION	Name	Check	Approv		
Homestead Non-Homestead Total		ON II	Homestead Non-Homestead Total	Class	ON I	of Portion -	One to Ide	ed Assessi		
2,910,022,701 855,173,264	(E) 2019 Taxable Assessed Value	De	2,277,790,591 1,141,435,390 3,419,225,981	(A) 1989 Taxable Assessed Value	De	Name of Portion - TOWNWIDE	Check One to Identify Portion: County_ Sc	Approved Assessing Unit - TOWN OF ORANGETOWN	_	
40.13 40.06	(F) 2019 Class Equalization Rate	Determination of Current Percentages	118.22 137.32	(B) 1989 Class Equalization Rate	Determination of Base Percentages		ty; City; Town <u>X</u> ; Village School District; Special District_	ORANGETOWN	Determination of Bas Current Base Propo for the Levy of Tax	STATE BOARD O 16 Sheridan Ave
7,251,489,412 2,134,731,063 9,386,220,475	(G) Estimated Market Value E/(F/100)	nt Percentages	1,926,738,784 831,222,976 2,757,961,760	(C) Estimated Market Value A/(B/100)	^o ercentages		<u>X</u> ; Village;Town becial District		Determination of Base Percentages, Current Percentage Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the <u>2020</u> Assessment Roll	STATE BOARD OF REAL PROPERTY SERVICES 16 Sheridan Avenue, Albany, NY 12210-2714
77.2568 22.7432	(H) Current Base Percentages (G/Sum of G)		69.86097 30.13903	(D) Base Percentages (C/Sum of C)	-		_;Town Outside Village Area_ 		Determination of Base Percentages, Current Percentages and Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the <u>2020</u> Assessment Roll	r SERVICES 210-2714
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I, the (hereby base p herein	Homestead Non-Homes Total			SECT
Clerk of the y certify that percentages	Homestead Non-Homestead Total	Class		SECTION IV
I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on (specify da base percentages, current percentages and current base proportions as set fo n herein for the assessmentroll and portion identified above.	56.0653 43.9347 100	Local Base Proportion for the 1990 Assessment Roll	(I)	Det
he approved assessii determined ons s and current base p on identified above.	62.0006 33.1536 95.1542	Updated Local Base Proportion I*(H/D)	(L)	Determination of Current Base Proportions
ng unit identified above, (specify date) roportions as set fo n	65.1580 34.8420 100	Prospective Current Base Proportion Column(J) Prorated to 100.00	(K	t Base Proportions
ve, date) ¹	66.87381 33.12619 100	Adjusted Base Proportion Used for Prior Tax Levy	(Ľ)	
Signature	-2.5657% 5.1795%	Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-I)*100	(M)	
	70.2175 34.7825	Maximum Current Base Base Proportion (L*1.05)	(N)	
	65.2175 34.7825 100	Current Base Proportions for 2020 Rol	0	
		Legislation Limit		

Date

Homestead Non-Homestead Total	Class	SECTION II	Homestead Non-Homestead Total	Class		SECTION I	Name of Portion -	Check One t	Approved As			RP-6701(5/2001)
2,285,231,438 ead 678,758,825	(E) 2019 Taxable Assessed Value		1,810,483,106 919,093,679 2,729,576,785	1989 Taxable Assessed Value	(A)		tion - TOWN OUTSIDE VILLAGE	Check One to Identify Portion: County_ Sc	Approved Assessing Unit - TOWN OF ORANGETOWN			001)
39.91 53.57	(F) 2019 Class Equalization Rate	Determination of Current Percentages	5 118.62 139.83	1989 Class Equalization Rate	(B)	Determination of Base Percentages	E VILLAGE	unty; City; Town; Village_ School District; Special District	OF ORANGETOWN	Determination of Ba Current Base Prop for the Levy of Ta	STATE BOARD (16 Sheridan Av	note: enter 2002
5,725,962,010 1,267,050,261 6,993,012,271	(G) Estimated Market Value E/(F/100)	ent Percentages	1,526,288,236 657,293,627 2,183,581,864	Market Value A/(B/100)	(C) Estimated	Percentages				Determination of Base Percentages, Current Percentage Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the <u>2020</u> Assessment Roll	STATE BOARD OF REAL PROPERTY SERVICES 16 Sheridan Avenue, Albany, NY 12210-2714	note: enter 2002 taxable value h & nh (3/27/03)
81.8812 18.1188	(H) Current Base Percentages (G/Sum of G)		69.89837 30.10163	Base Percentages (C/Sum of C)	(D)			;Town Outside Village Are: _		Determination of Base Percentages, Current Percentages and Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the <u>2020</u> Assessment Roll	r Y SERVICES 2210-2714	h (3/27/03)
								eaX;		ŭ		

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			Signature	/ date)	ing unit identified above, (specify date)	he approved assess determined on	I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on (specify da	I, the Clerk of the hereby certify that
66.3516 68.955427 33.6484 31.044573 100 100	66.3516 (33.6484 ; 100	71.0383 28.9617	4.0508% -8.7168%	68.27270 31.72730 100	71.0383 28.9617 100	65.3179 26.6296 91.9475	55.7591 44.2410 100	Homestead Non-Homestead Total
Leg. Limit	Current Base Proportions for 2019 Roll	Maximum Current Base Base Proportion (L*1.05)	Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-I)*100	Adjusted Base Proportion Used for Prior Tax Levy	Prospective Current Base Proportion Column(J) Prorated to 100.00	Updated Local Base Proportion I*(H/D)	Local Base Proportion for the 1990 Assessment Roll	Class
	0	(N)	(M)	(L)		(L)	()	
				·	nt Base Proportions	Determination of Current Base Proportions	Det	SECTION IV
								RP-6701(5/2001)
								·

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on ________(specify date) base percentages, current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above.

Date

Title

Homestead Non-Homestead Total	Class	SECTION II	Homestead Non-Homestead Total	Class	SECTION I	Name of Portion	Check One to Ide	Approved Assess			RP-6701(5/2001)
1,447,361,043 362,649,320 1,810,010,363	(E) 2019 Class Assessed Value	D	1,144,567,880 488,534,067 1,633,101,947	(A) 1989 Taxable Assessed Value	D	Name of Portion - SOUTH ORANGETOWN S.D.	ntify Portion: Cour	Approved Assessing Unit - TOWN OF ORANGETOWN			-
39.95 43.59	(F) 2019 Class Equalization Rate	Determination of Current Percentages	115.92 130.96	(B) 1989 Class Equalization Rate	Determination of Base Percentages	TOWN S.D.	Check One to Identify Portion: County; City; Town School District XX	FORANGETOWN	Determination of Ba Current Base Propu for the Levy of Ta	STATE BOARD (16 Sheridan Ave	
3,622,931,272 831,955,311 4,454,886,582	(G) Estimated Market Value E/(F/100)	nt Percentages	987,377,398 373,040,674 1,360,418,072	(C) Estimated Market Value A/(B/100)	Percentages		; Village ; Special Distri		betermination of Base Percentages, Current Percentage Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the <u>2020</u> Assessment Roll	STATE BOARD OF REAL PROPERTY SERVICES 16 Sheridan Avenue, Albany, NY 12210-2714	
81.3249 18.6751	(H) Current Base Percentages (G/Sum of G)		72.5790 27.4210	(D) Base Percentages (C/Sum of C)			;Town Outside Village Area ct		Determination of Base Percentages, Current Percentages and Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the <u>2020</u> Assessment Roll	Y SERVICES 2210-2714	
					·		Ľ.				

			Signature	ove,	l, the Clerk of the Legislative Body of the approved assessing unit identified above,	I, the Clerk of the Legislative Body of the approved assession	Legislative Body of t	I, the Clerk of the
70.09059 29.90941 100	70.5761 29.4239 100	72.8665 32.1335	1.6997% -3.8542%	69.39662 30.60338 100	70.5761 29.4239 100	66.4623 27.7087 94.1710	59.3147 40.6853 100	Homestead Non-Homestead Total
Legislative Limit	Current Base Proportions for 2020 Roll	(N) Maximum Current Base Base Proportion (L*1.05)	(M) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-I)*100	(L) Adjusted Base Proportion Used for Prior Tax Levy	(K) Prospective Current Base Proportion Column(J) Prorated to 100.00	(J) Updated Local Base Proportion I*(H/D)	(I) Local Base Proportion for the 1990 Assessment Roll	Class
					tt Base Proportions	Determination of Current Base Proportions	Det	RP-6701(5/2001) SECTION IV

base percentages, current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above. .

Date

Title

Class	SECTION II	Homestead Non-Homestead Total	Class	SECTION I	Name of Portion -	Check One to Ide	Approved Assess			RP-6701(5/2001)
(E) 2019 Taxable Assessed Value	D	725,067,880 285,139,606 1,010,207,486	(A) 1989 Class Assessed Value	D	-PEARL RIVER S.D	entify Portion: Coun	sing Unit - Town of C			
(F) 2019 Class Equalization Rate	etermination of Curre	120.43 133.63	(B) 1989 Class Equalization Rate	etermination of Base		ıty; City; Towr School District_XX_)rangetown	Determination of Baa Current Base Propo for the Levy of Ta	STATE BOARD C 16 Sheridan Ave	
(G) Estimated Market Value E/(F/100)	nt Percentages	602,065,831 213,379,934 815,445,765	(C) Estimated Market Value A/(B/100)	Percentages		1; Village_X;Tc _; Special District		se Percentages, Cur ortions Pursuant to A xes on the <u>2020</u> Ass	DF REAL PROPERT enue, Albany, NY 12	
(H) Current Base Percentages (G/Sum of G)		73.8327 26.1673	(D) Base Percentages (C/Sum of C)			own Outside Village <i>F</i> -		rent Percentages and uticle 19, RPTL, essment Roll	Y SERVICES 210-2714	
						Area;		α .		·
									3/8/2004	
	(E) (F) (G) Estimated 2019 Taxable 2019 Class Market Value Assessed Value Equalization Rate E/(F/100)	ION II Determination of Current Percentages (E) (F) (G) 2019 Taxable 2019 Class Market Value Assessed Value Equalization Rate E/(F/100)	estead 725,067,880 120.43 602,065,831 Homestead 285,139,606 133.63 213,379,934 1,010,207,486 Determination of Current Percentages 815,445,765 FION II Determination of Current Percentages (G) Estimated 2019 Taxable 2019 Class Market Value Assessed Value Equalization Rate E/(F/100)	(A)(B)(C)Class1989 Class1989 ClassMarket ValueClassAssessed ValueEqualization RateA/(B/100)estead725,067,880120.43602,065,831Homestead285,139,606133.63213,379,9341,010,207,486Determination of Current PercentagesIIIDetermination of Current PercentagesS2019 Taxable2019 ClassMarket ValueAssessed ValueEqualization RateE/(F/100)	FION I(A)(B)(C)(A)(B)(B)Estimated1989 Class1989 Class1989 ClassMarket ValueClassAssessed ValueEqualization RateA/(B/100)estead725,067,880120.43602,065,8311,010,207,486133.63213,379,934Homestead(E)Etermination of Current Percentages10N IIDetermination of Current Percentages(E)(F)(G)2019 Taxable2019 ClassMarket Value2019 Taxable2019 ClassMarket ValueLip Construction RateEstimatedLip Construction RateEstimated	e of Portion - PEARL RIVER S.D. TION I Determination of Base Percentages (A) (B) (C) (A) (B) (C) Estimated 1989 Class 1989 Class Market Value Assessed Value Equalization Rate A/(B/100) estead 725,067,880 Homestead 285,139,606 1,010,207,486 120.43 285,139,606 1,010,207,486 120.43 (E) (E) (F) (G) Estimated 2019 Taxable 2019 Class Market Value Equalization Rate E/(F/100)	** One to Identify Portion: County; City; Town; Yillage_X_; Town Outside Village A School District_XX_; Special District e of Portion -PEARL RIVER S.D. Determination of Base Percentages TION I Determination of Base Percentages (A) (B) (C) (D) (A) 1989 Class 1989 Class Market Value Base Percentages Class Assessed Value Equalization Rate Market Value Base Percentages Class Assessed Value Equalization Rate Market Value Base Percentages Class Assessed Value Equalization Rate Market Value Base Percentages Itomestead 725,067,880 120.43 602,065,831 73.8327 Homestead 726,067,486 133.63 213,379,934 26.1673 ITION II Determination of Current Percentages 26.1673 26.1673 (E) (F) (G) (H) Current Sourcest Value 2019 Class Market Value Base Percentages (E) (F) (G) (H) Current Sourcest Value 2019 Class Market Value Base Percent	oved Assessing Unit - Town of Orangetown School District_XX_; Special District_ a of Portion -PEARL RIVER S.D. E of Portion -PEARL RIVER S.D. TION I Determination of Base Percentages 1989 Class 1989 Class (C) (D) Class Assessed Value Equalization Rate A(B/100) (C/Sum of C) estead 725,067,880 120.43 602,065,831 73.8327 Homestead 725,067,880 120.43 602,065,831 73.8327 Homestead 725,067,880 120.43 602,065,831 73.8327 Homestead 725,067,880 120.43 602,065,831 73.8327 1,010,207,486 Determination of Current Percentages 26.1673 (E) (F) (G) (H) (E) (F) Estimated Current 2019 Taxable 2019 Class Market Value Base Percentages S 2019 Class Market Value Base Percentages	Determination of Base Percentages, Current Percentages oved Assessing Unit - Town of Orangetown k: One to Identify Portion: County; City; Town; Vilage_X_; Town Outside Vilage A School District_XX_; Special District_ e of Portion -PEARL RIVER S.D. e of Portion -PEARL RIVER S.D. (A) (B) (C) (A) (B) (C) 1988 Class 1989 Class Market Value Class Assessed Value Equalization Rate A/(B/100) (C)sum of C) estead 725,067,880 120.43 602,065,831 73,8327 Homestead 725,067,880 120.43 602,065,831 73,8327 Homestead 725,067,880 120.43 602,065,831 73,8327 Homestead 726,067,880 120.43 602,065,831 73,8327 Homestead 726,067,880 120.43 602,065,831 73,8327 K Determination of Current Percentages 26.1673 26.1673 K (F) (G) (H) Current S 2019 Taxable 2019	STATE BOARD OF REAL PROPERTY SERVICES 16 Sheridan Avenue, Albany, NY 12210-2714 Determination of Base Percentages. Current Percentages and Current Base Proportions Fursuant to Article Village Area course of orangetown K One to Identify Portion: County City Town Village X Assessment Roll Assessed Value Equilization of Base Percentages Class Assessed Value Class Assessed Value Determination o

			Signature	ve, r date)	ing unit identified above, (specify date)	I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on(specify da	I, the Clerk of the Legislative Body of the approved as hereby certify that the legislative body determined on	I, the Clerk of the hereby certify that
67.70353 32.29647 100	68.80930 31.19070 100	70.3849 34.6151	2.6496% -5.3875%	67.03320 32.96680 100	68.8093 31.1907 100	65.9947 29.9149 95.9096	60.9369 39.0631 100	Homestead Non-Homestead Total
Legilative Limit	0 Current Base Proportions for 2020 Roll	(N) Maximum Current Base Base Proportion (L*1.05)	(M) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-I)*100	(L) Adjusted Base Proportion Used for Prior Tax Levy	(K) Prospective Current Base Proportion Column(J) Prorated to 100.00	(J) Updated Local Base Proportion I*(H/D)	(I) Local Base Proportion for the 1990 Assessment Roll	Class
					t Base Proportions	Determination of Current Base Proportions	De	SECTION IV
								RP-6701(5/2001)

base percentages, current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above.

Title

Date

Homestead Non-Homestead Total	Class	SECTION II	Homestead Non-Homestead Total	Class	SECTION I	Name of Portion - NANUET S.D.	Check One to Ide	Approved Assess			RP-6701(5/2001)
141,535,890 71,472,255 213,008,145	(E) 2019 Taxable Assessed Value	De	123,995,310 163,503,056 287,498,366	(A) 1989 Taxable Assessed Value	D	- NANUET S.D.	ntify Portion: Coun	Approved Assessing Unit - TOWN OF ORANGETOWN			
40.05 50,40	(F) 2019 Class Equalization Rate	Determination of Current Percentages	119.56 204.63	(B) 1989 Class Equalization Rate	Determination of Base Percentages		Check One to Identify Portion: County; City; Town; Village School District_X_; Special District_	ORANGETOWN	Determination of Ba Current Base Prop for the Levy of Ta	STATE BOARD (16 Sheridan Av	
353,397,978 141,810,030 495,208,007	(G) Estimated Market Value E/(F/100)	ent Percentages	103,709,694 79,901,801 183,611,495	(C) Estimated Market Value A/(B/100)	Percentages		n; Village;To Special District		etermination of Base Percentages, Current Percentage Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the 2020 Assessment Roll	STATE BOARD OF REAL PROPERTY SERVICES 16 Sheridan Avenue, Albany, NY 12210-2714	
71.3635 28.6365	(H) Current Base Percentages (G/Sum of G)		56.4832 43.5168	(D) Base Percentages (C/Sum of C)			;Town Outside Village Area;	·	Determination of Base Percentages, Current Percentages and Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the 2020 Assessment Roll	TY SERVICES 2210-2714	
							-				

		Signature	we, date)	I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on (specify date)	he approved assess determined on	I, the Clerk of the Legislative Body of the approved as hereby certify that the legislative body determined on	I, the Clerk of the hereby certify that
29.5574 70.4426 100	29.5574 75.4426	63.7428% -24.9736%	28.14995 71.85005 100	46.0935 53.9065 100	38.9303 45.5291 84.4593	30.8128 69.1873 100	Homestead Non-Homestead Total
Current Base Proportions for 2020 Roll	Maximum Current Base Base Proportion (L*1.05)		Adjusted Base Proportion Used for Prior Tax Levy	Base Proportion Column(J) Prorated to 100.00	Updated Local Base Proportion I*(H/D)	Local Base Proportion for the 1990 Assessment Roll	Class
0	(N)	(M) Percent Difference Between Prior Year	(L)	(K) Prospective Current	(L)	()	
				nt Base Proportions	Determination of Current Base Proportions	Det	SECTION IV
							RP-6701(5/2001)

base percentages, current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above.

Date

Title

Homestead Non-Homestead Total	Class	SECTION II	Homestead Non-Homestead Total	Class		SECTION 1	Name of Portion - NYACK S.D.	Check One to Id	Approved Asses			RP-6701(5/2001)
444,908,729 152,146,770	(E) 2019 Taxable Assessed Value	٥	385,549,825 201,636,566 587,186,391	1989 Taxable Assessed Value	(A)	٥	- NYACK S.D.	Check One to Identify Portion: CountySch	Approved Assessing Unit - TOWN OF ORANGETOWN)
39.99 40.31	(F) 2019 Class Equalization Rate	Determination of Current Percentages	121.54 129.87	1989 Class Equalization Rate	(B)	Determination of Base Percentages		nty; City; Town_ School District_XX;	F ORANGETOWN	Determination of Ba Current Base Prop for the Levy of Ta	STATE BOARD (16 Sheridan Av	
1,112,549,960 377,441,751 1,489,991,711	(G) Estimated Market Value E/(F/100)	ent Percentages	317,220,524 155,260,311 472,480,835	Estimated Market Value A/(B/100)	(C)	Percentages		; Village Special Distr		etermination of Base Percentages, Current Percentage Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the <u>2020</u> Assessment Roll	STATE BOARD OF REAL PROPERTY SERVICES 16 Sheridan Avenue, Albany, NY 12210-2714	
74.6682 25.3318	(H) Current Base Percentages (G/Sum of G)		67.1393 32.8607	Base Percentages (C/Sum of C)	(D)			_;Town Outside Village Area; ict		Determination of Base Percentages, Current Percentages and Current Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the <u>2020</u> Assessment Roll	TY SERVICES 2210-2714	
									·			·
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				·								

I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on (specify da base percentages, current percentages and current base proportions as set forth herein for the assessmentroll and portion identified above.	Homestead Non-Homestead Total	(I) Local Base Proportion for the 1990 Class Assessment Roll	RP-6701(5/2001) SECTION IV
Body of the ative body de ercentages a ll and portior	50.2710 49.7290 100		Deter
approved assessive termined on and current base pint identified above.	55.9083 38.3353 94.2436	(J) Updated Local Base Proportion I*(H/D)	Determination of Current Base Proportions
ng unit identified above, (specify date) roportions as set forth	59.3232 40.6768 100	(K) Prospective Current Base Proportion Column(J) Prorated to 100.00	t Base Proportions
th date)	58.00552 41.99448 100	(L) Adjusted Base Proportion Used for Prior Tax Levy	
Signature Title Date	2.2716% -3.1377%	(M) Percent Difference Between Prior Year Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-I)*100	
	60.9058 44.0942	(N) Maximum Current Base Base Proportion (L*1.05)	
	59.3232 40.6768 100	0 Current Base Proportions for 2020 Roll	

		0.997815846 0.996957752	(6,514,410) (2,581,712)	6,836,310 3,755,992	321,900 1,174,280	Homestead Non-Homestead
		(I) Change in Level of Assessment Factor (H/E)+1	(H) Net Equalization Changes (F-G)	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	Class
	2,982,577,560 848,619,815	6,059,073 9,297,350	2,746,239 2,599,158	8,805,312 11,896,508	2,985,323,799 851,218,973	Homestead Non-Homestead
	Surviving Total Assessed Value on the Reference Roll (A-C)	Net Assessed Value of Physical & Quantity Changes (B-C)	I otal Assessed Value of Physical & Quantity Decreases Between Reference Roll & Levy Roll	I otal Assessed Value of Physical & Quantity Increases Between Reference Roll & Levy Roll	Total Assessed Value on the Reference Roll	Class
	(E)	(D)	(C)	(B)	(A)	
	al and Quantity ent Factor	sed Value due to Physica nge in Level of Assessm	lass Net Change in Asses Computation of Class Cha	Determintation of Portion Class Net Change in Assessed Value due to Physical and Quantity Equalization Changes and Computation of Class Change in Level of Assessment Factor		SECTION I
				Levy Roll - 2020	2019	Reference Roll - 2019
					TOWNWIDE	Name of Portion - TOWNWIDE
			Town Outside Village Area_ District	_; City; Town X; Village; Town C School District; Special District	Check One to Identify Portion: County; Cit	Check One to Ide
				GETOWN	Approved Assessing Unit - TOWN OF ORANGETOWN	Approved Assess
		6	ase Proportions Pursuant 1 <u>2020</u> Assessement Roll	Determination of Adjusted Base Proportions Pursuant to Article 19, RPTL, for the 2020 Assessement Roll	·	
			L PROPERTY SERVICES bany, NY 12210-2714	STATE BOARD OF REAL PROPERTY SERVICE 16 Sheridan Avenue, Albany, NY 12210-2714		
133						RP-6703(5/2001)

I, the Clerk of the Legislative Body of the approved as hereby certify that the legislative body determined on the adjusted base propritions and the data, procedure the adjusted base proportions as set forth herein for t identified above.	Homestead Non-Homestead	Class		SECTION III	Homestead Non-Homestead	Class o		SECTION II	RP-6703(5/2001)
tive Body of the appr islative body determi ons and the data, pro tions as set forth her	<u>65.21750</u> 34.78250	Current Base Proportions	(P)		2,916,445,345 776,784,928	Taxable Assessed Value on the Levy Roll	(L)		
isessing unit identi s and computation he assessment ro	65.50451 35.26714 100.77165	Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	(Q)	_	2,922,829,255 779,155,312	Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	(K)		
fied above, (specify date) I used to determine II and portion	65.00292 34.99708 100.00000	Adjusted Base Proportions (Q/Sum of Q)	(R)	Computation of Adjusted Base Proportions	0 87,933,397	Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	(L)	Computation of Portion Class	
Signature Title Date		· .		ase Proportions	2,922,829,255 867,088,709	I otal Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	(M)	ss Adjustment Factor	
					2,910,022,701 855,173,264	(Col E Base) Taxable Assessed Value on the Reference Roll	(N)		
					1.004400843 1.013933369	Class Adjustment Factor (M/N)	(0)		

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RP-6703(5/2001)						135
		STATE BOARD OF REAL PROPERTY SERVICES 16 Sheridan Avenue, Albany, NY 12210-2714	- PROPERTY SERVICES bany, NY 12210-2714			
		Determination of Adjusted Base Proportions Pursuant to Article 19, RPTL, for the 2020 Assessment Roll	ase Proportions Pursuant to 2020 Assessment Roll		red -new numbers for 2020	
Approved Assessir	Approved Assessing Unit - TOWN OF ORANGETOWN	NGETOWN				
Check One to Iden	Check One to Identify Portion: County; City Sch	hty; Town; Village; Town School District; Special District	; Town Outside Village Area District			
Name of Portion -	Name of Portion - TOWN OUTSIDE VILLAGE	GE				
Reference Roll - 2019	019	Levy Roll - 2020			·	
SECTION I		Determination of Portion Class Net Change in Assessed Value due to Physical and Quantity Equalization Changes and Computation of Class Change in Level of Assessment Factor	ass Net Change in Assesse Computation of Class Chan	d Value due to Physical a ge in Level of Assessme	and Quantity nt Factor	
	(A)	(B) Total Assessed	(C) Total Assessed	(D)	(E)	
Class	Total Assessed Value on the Reference Roll	Value of Physical & Quantity Increases Between Reference Roll & Levy Roll	Value of Physical & Quantity Decreases Between Reference Roll & Levy Roll	Net Assessed Value of Physical & Quantity Changes (B-C)	Surviving Total Assessed Value on the Reference Roll (A-C)	
Homestead Non-Homestead	2,352,404,654 681,832,194	7,449,600 8,439,450	585,400 1,747,059	6,864,200 6,692,391	2,351,819,254 680,085,135	
Class	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(H) Net Equalization Changes (F-G)	(I) Change in Level of Assessment Factor (H/E)+1		
Homestead Non-Homestead	143,400 1,083,939	6,417,010 3,473,035	(6,273,610) (2,389,096)	0.997332444 0.996487063		

	Title Date	II and portion	ein tor the assessment rol	the adjusted base proportions as set forth herein for the assessment roll and portion identified above.	the adjusted base identified above
	Signature	ified above, y date) on used to determine	oved assessing unit identified ab ined on(specify date) rocedures and computation used	I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on(specify date) the adjusted base proportions and the data, procedures and computation used to determine the adjusted base proportions and the data, procedures and computation used to determine	I, the Clerk of the hereby certify that the adjusted base the adjusted base
Red =limit of 1 percent from prev. yr. base prop.	Red	68.83947 31.16053 100.00000	69.33354 31.38418 100.71771	68.9554 31.0446 100	Homestead Non-Homestead
Note for 2020 - Col B	Note	Adjusted Base Proportions (Q/Sum of Q)	Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	Current Base Proportions	Class
		(R)	(Q)	(P)	
	e Proportions	Computation of Adjusted Base Proportions			SECTION III
2,285,231,438 678,758,825	2,297,763,135 686,183,307	0 75,492,647	2,297,763,135 610,690,660	2,291,633,723 608,545,342	Homestead Non-Homestead
(Col. E Base) Class Taxable Assessed Value on the Reference Roll (M/N)	ence	Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	Taxable Assessed Value on the Levy Roll	Class
(N) (O)	(M) Total Taxable	(L)	(K)	(L)	·
	s Adjustment Factor	Computation of Portion Class Adjustment Factor			SECTION II
					RP-6703(5/2001)

		Title Date	and portion	ein for the assessment roll a	the adjusted base proportions as set forth herein for the assessment roll and portion identified above.	the adjusted base identified above.
		Signature	d above, y date) used to determine	oved assessing unit identified abov ed on (specify date) rocedures and computation used to	I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legilative body determined on (specify date) the adjusted base proportions and the data, procedures and computation used to determine	I, the Clerk of the hereby certify tha the adjusted base
nt from	Note for 2020 - Col P Red =limit of 1 percent from prev. yr. base prop.		69.68456 30.31544 100.00000	70.42859 30.63912 101.06772	70.0906 29.9094 100	Homestead Non-Homestead
			Adjusted Base Proportions (Q/Sum of Q)	Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	Current Base Proportions	Class
			(R)	(Q)	(P)	
		Base Proportions	Computation of Adjusted Base			SECTION III
1.004822348 1.024397503	1,447,361,043 362,649,320	1,454,340,721 371,497,058	0 50,510,017	1,454,340,721 320,987,041	NH MINUS SP IT 1,450,336,609 320,348,151	Homestead Non-Homestead
Class Adjustment Factor (M/N)	(Col E Base) Taxable Assessed Value on the Reference Roll	Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	Taxable Assessed Value on the Levy Roll	Class
0)	(N)	(M) Total Taxable	(L)	(K)	(r)	
		Adjustment Factor	Computation of Portion Class Adjustment Factor			SECTION II
						RP-6703(5/2001)

RP-6703(5/2001)						139
		STATE BOARD OF REAL PROPERTY SERVICES 16 Sheridan Avenue, Albany, NY 12210-2714	PROPERTY SERVICES ny, NY 12210-2714			
	0	Certificate of Adjusted Base Proportions Pursuant to Article 19, RPTL, for the Levy of Taxes on the 2020 Assessment Roll	oportions Pursuant to Article 2020 Assessment Roll	19, RPTL,		
Approved Assess	Approved Assessing Unit - TOWN OF ORANGETOWN	NGETOWN				
Check One to Ide	Check One to Identify Portion: County; C	City; Town; Village; Tow School District \underline{X} ; Special District	m Outside Village Area			
Name of Portion - PEARL RIVER	- PEARL RIVER			green -ten#s		
Reference Roll - 2019	2019	Levy Roll - 2020				
SECTION I		Determination of Portion Class Net Change in Assessed Value due to Physical and Quantity Equalization Changes and Computation of Class Change in Level of Assessment Factor	is Net Change in Assessed ∖ omputation of Class Change	/alue due to Physical an in Level of Assessment	d Quantity Factor	
	(A)	(B) Total Assessed Value of Physical	(C) Total Assessed Value of Physical	(D) Net Assessed Value	(E) Surviving Total	
Class	Total Assessed Value on the Reference Roll	Roll & Levy Roll	Roll & Levy Roll	of Physical & Quantity Changes (B-C)	Assessed Value on the Reference Roll (A-C)	
Homestead Non-Homestead	930,247,861 261,197,505	2,004,100 5,428,350	332,500 869,321	1,671,600 4,559,029	929,915,361 260,328,184	
Class	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(H) Net Equalization Changes (F-G)	(I) Change in Level of Assessment Factor (H/E)+1		
Homestead Non-Homestead	132,800 18,930	2,084,985 1,763,736	(1,952,185) (1,744,806)	0.997900685 0.993297668		

I, the Clerk of the hereby certify tha the adjusted base the adjusted base identified above.	Homestead Non-Homestead	Class		SECTION III	Homestead Non-Homestead	Class		SECTION II	RP-6703(5/2001)
I, the Clerk of the Legislative Body of the approved as hereby certify that the legislative body determined on the adjusted base proportions and the data, procedur the adjusted base proportions as set forth herein for t identified above.	67.70353 32.29647 100	Current Base Proportions	(P)		919,139,726 244,614,513	Taxable Assessed Value on the Levy Roll	(L)		-
I, the Clerk of the Legislative Body of the approved assessing unit identified above, hereby certify that the legislative body determined on	67.86189 32.49581 100.35770	Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	(Q)		921,073,349 246,265,063	Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/l)	(K)		
ied above, _ (specify date) r used to determine and portion	67.6200 32.3800 100.0000	Adjusted Base Proportions (Q/Sum of Q)	(R)	Computation of Adjusted Ba	24,311,555	Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	(L)	Computation of Portion Clas	
Signature Title		C1		Base Proportions	921,073,349 270,576,618	Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	(M) Total Taxahle	ass Adjustment Factor	
					918,924,030 268,916,784	(Col E Base) Taxable Assessed Value on the Reference Roll	(N)		
					1.0023390 1.0061723	Class Adjustment Factor (M/N)	0)		140

Date

RP-6703(5/2001)

		Date				
		Title	nd portion	the adjusted base proportions as set forth herein for the assessment roll and portion identified above.	proportions as set forth here	the adjusted base identified above.
		Signature	ntified above, (specify date) tion used to determine	ssessing unit ide	I, the Clerk of the Legislative Body of the approved as hereby certify that the legislative body determined on the adjusted base proportions and the data, procedur	I, the Clerk of the hereby certify that the adjusted base
			29.73719 70.26281 100.00000	29.9490 70.7633 100.7123	29.5574 70.4426 100	Homestead Non-Homestead
			Adjusted Base Proportions (Q/Sum of Q)	Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	Current Base Proportions	Class
			(R)	(Q)	(P)	
		Proportions	Computation of Adjusted Base Proportions			SECTION III
1.0132493 1.0045530	141,535,890 71,472,255	143,411,141 71,797,666	0 4,787,046	143,411,141 67,010,620	143,119,950 67,010,402	Homestead Non-Homestead
Class Adjustment Factor (M/N)	<i>(Col E Base)</i> Taxable Assessed Value on the Reference Roll	Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/I)	Taxable Assessed Value on the Levy Roll	Class
(0)	(N)	(M) Total Taxable	(L)	(K)	(L)	
142		Class Adjustment Factor	Computation of Portion Class A			SECTION II

·						
		0.997566522 0.999679107	(1,087,310) (46,842)	1,087,310 141,979	0 95,137	Homestead Non-Homestead
		(I) Change in Level of Assessment Factor (H/E)+1	(H) Net Equalization Changes (F-G)	(G) Total Assessed Value of Equalization Decreases Between Reference Roll and Levy Roll	(F) Total Assessed Value of Equalization Increases Between Reference Roll and Levy Roll	Class
	446,813,222 145,973,763	331,300 2,720,815	152,900 15,031	484,200 2,735,846	446,966,122 145,988,794	Homestead Non-Homestead
	(E) Surviving Total Assessed Value on the Reference Roll (A-C)	(D) Net Assessed Value of Physical & Quantity Changes (B-C)	(C) Total Assessed Value of Physical & Quantity Decreases Between Reference Roll & Levy Roll	(B) Total Assessed Value of Physical & Quantity Increases Between Reference Roll & Levy Roll	(A) Total Assessed Value on the Reference Roll	Class
	Quantity actor	alue due to Physical and h Level of Assessment Fa	ss Net Change in Assessed V mputation of Class Change ir	Determintation of Portion Class Net Change in Assessed Value due to Physical and Quantity Equalization Changes and Computation of Class Change in Level of Assessment Factor		SECTION I
				Levy Roll - 2020	2019	Reference Roll - 2019
		green -tent #'s		ST	Name of Portion - NYACK SCHOOL DISTRICT	Name of Portion -
			; Town Outside Village Area; ! District	; Town; Village chool District X ; Specia	Check One to Identify Portion: County; CityS	Check One to Ide
				GETOWN	Approved Assessing Unit - TOWN OF ORANGETOWN	Approved Assess
			e Proportions Pursuant to <u>020</u> Assessment Roll	Determination of Adjusted Base Proportions Pursuant Article 19, RPTL, for the 2020 Assessment Roll		
			NOPERTY SERVICES	STATE BOARD OF REAL PROPERTY SERVICES 16 Sheridan Avenue, Albany, NY 12210-2714		
143						RP-6703(5/2001)

RP-6703(5/2001)

		Date				
		Signature Title	ntified above, (specify date) ation used to determine roll and portion	ssessing unit ide es and computa he assessment	I, the Clerk of the Legislative Body of the approved as hereby certify that the legislative body determined on the adjusted base proportions and the data, procedur the adjusted base proportions as set forth herein for t identified above.	I, the Clerk of the hereby certify that the adjusted base the adjusted base identified above.
			58.55151 41.44849 100.00000	59.3604 42.0211 101.3815	59.3232 40.6768 100	Homestead Non-Homestead
			Adjusted Base Proportions (Q/Sum of Q)	Current Base Proportions Adjusted for Physical & Quantity Changes (P*O)	Current Base Proportions	Class
		·	(R)	(Q)	(P)	·
		Proportions	Computation of Adjusted Base Proportions			SECTION III
1.0006273 1.0330485	444,908,729 152,146,770	445,187,813 157,174,991	0 12,177,790	445,187,813 144,997,201	444,104,458 144,950,672	Homestead Non-Homestead
Class Adjustment Factor (M/N)	<i>(Col E Base)</i> Taxable Assessed Value on the Reference Roll	Assessed Value on Levy Roll at Reference Roll Level of Assessment (K + L)	Assessed Value of Special Franchise on the Roll at the Reference Roll Level of Assessment	Taxable Assessed Value on Levy Roll at Reference Roll Level of Assessment (J/l)	Taxable Assessed Value on the Levy Roll	Class
(O)	(N)	(M) Total Taxable	(L)	(K)	(J)	
144		Class Adjustment Factor	Computation of Portion Class /			SECTION II

Allison Kardon

From:	Brian Kenney
Sent:	Monday, August 3, 2020 12:56 PM
To:	Teresa Kenny
Subject:	Base and Adjusted Base Proportions Agenda Item
Follow Up Flag:	Follow up
Flag Status:	Flagged

Teresa: Depending on the weather tomorrow evening, I may not be attending to review the above agenda item in person as I do normally do each year at an August meeting. However, I offer the following points if you would like forward these to the Board and for the public's information:

Orangetown has previously adopted Article 19 of the NYS Real Property Tax Law back in the 1980's and continues to have a dual tax system, one for residential properties – "Homestead" (one, two and three family homes and residential zoned vacant land); the other, commercial properties – "Non-Homestead" which includes everything else. The law requires each Town that has adopted Article 19 to adhere to the yearly base and adjusted base calculations which apportion the School and Town budgets into the two classes and determines what percent of the budget amounts to be raised by taxes each class will pay. This results in two sets of tax rates which vary slightly from one year to the next. The calculations are based upon what has transpired within each class during the previous year, such as new construction, demolition, court decisions and other assessment changes and the previous equalization levels of each class which the state finalizes each year. The Town was able to have passed in the NYS Legislature, an amendment to limit adjusted base shifts that may exceed more than one percent from the previous year's base percentages, which is often utilized (and for this year is limiting a shift for the 'Town-wide' Homestead percentages). The final calculations are submitted (see backup memo for tonight's meeting) and show the changes from last year for both classes for Town-wide and Town Outside Villages. If anyone has follow-up questions, please have them contact me and I will be happy to further explain the process.

TOWN OF ORANGETOWN FINANCE OFFICE MEMORANDUM

TO:THE TOWN BOARDFROM:JEFF BENCIK, DIRECTOR OF FINANCESUBJECT:AUDIT MEMODATE:7/29/2020CC:DEPARTMENT HEADS



The audit for the Town Board Meeting of 8/4/2020 consists of 2 warrants for a total of \$1,481,828.49.

The first warrant had 36 vouchers for \$237,698.41 and had the following items of interest.

- 1. Arthur J. Gallagher (p1) \$98,461 for auto renewal policy.
- 2. Chair, Worker's Comp Board (p2) \$17,081 for 2nd Qtr payment.
- 3. Hudson Machinery (p3) \$51,273 for trash pump (bonded).
- 4. Star Press (p5) \$7,470 for various printing needs.
- 5. Tilcon (p7) \$38,116 for Highway materials.

The second warrant had 141 vouchers for \$1,244,130.08 and had the following items of interest.

- 1. Applied Golf (p4) \$126,250 for Blue Hill management contract.
- 2. Applied Golf (p5) \$59,500 for Broadacres management contract.
- 3. Beckmann Appraisals (p6) \$10,000 tax certiorari expense.
- 4. Brooker Engineering (p9) \$7,692 for drainage reviews.
- 5. Rockland County Commissioner of Finance (p13) \$74,936 for tax certiari proceedings.
- 6. CSEA Employee Benefit Fund (p15) \$31,141 for CSEA dental benefits.
- 7. GAC Inc. (p19) \$8,800 for traffic modules (Highway).
- 8. Global Montello (p20) \$11,593 for fuel.
- 9. NYS Dept. of Civil Service (p24) \$738,464 for H/C benefits.
- 10. Ruscon Truck Services (p36) \$6,233 for Highway truck repair.
- 11. State Comptroller (p39) \$17,366 for Justice Fines.

12. Tilcon (p44) - \$26,875 for Highway materials

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

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

Town Of Orangetown

DATE: August 4, 2020

WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	071720	\$ 237,698.41
	080420	\$ 1,244,130.08
	Total	\$ 1,481,828.49

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

APPROVAL FOR PAYMENT

AUDITING BOARD

Councilman Gerald Bottari

Councilman Paul Valentine

Councilman Thomas Diviny

Councilman Denis Troy

Supervisor Teresa M. Kenny