

APPENDIX C:

CHANGE ORDERS

(ON DVD)

URS CORPORATION

URS Corporation
 257 West Genesee Street
 Buffalo, New York 14202
 Phone 716.856.5636 Fax 716.856.2545

Field Office
 College Point 3 Interim Remedial Measure
 College Point, New York
 Phone 716.812.3905

Proposed Change Order (PCO) Log

College Point 3 Interim Remedial Measure, NYSDEC Site No. 241122

Date: April 26, 2019 (7:26PM)

Y = yes N = no TBD = to be determined

PCO. No.	Initiated by / Date	Brief Description of Potential Change Order	Change Order Number	URS Response & Submittal Status	Cost Received, Cost Reviewed	Revised or Resubmitted	Final Submittal	Date Accepted or Rejected	Proposed Cost Increase or Decrease (per executed Change Order)	Time Increase or Decrease
0001	EnviroTrac 04/25/18	Current charges associated with the issuance of two separate subgrade plans differing from those included in the Contract Drawings	1	Resubmit with Revisions on 05/17/18; Resubmit with Revisions on 07/10/18; Approved on 08/17/18	Y,Y	Resubmitted on 07/12/18 for \$21,612.10 and 7- calendar day extension	07/12/18	08/17/18	\$21,612.10	0 day
0002	EnviroTrac 05/09/18	Initiated by Field Order 1 and Field Order 2, each dated May 8th, 2018. Covers charges associated with the re-running previously collected sample media, and collection and analysis of 5-discrete samples for PCBs.	1	Resubmit with Revisions on 05/17/18; Resubmit with Revisions on 06/21/18; Approved on 06/29/18	Y,Y	Resubmitted on 05/17/18 for \$1,000.50; Resubmitted on 05/18/18 for \$960.25; Resubmitted on 06/07/18 for \$940.25; Resubmitted on 06/21/18 for \$992.75	06/21/18	06/29/18	\$992.75	0 day

0003	EnviroTrac 05/17/18	Initiated by Field Order No. 3, dated May 14 th , 2018, charges associated with the completion of Geoprobe ® sampling in the North Lawn Area.	1	Resubmit with Revisions on 05/17/18; Resubmit with Revisions on 06/21/18; Approved As Noted on 06/29/18	Y,Y	Resubmitted on 05/18/18 for \$11,810.00; Resubmitted on 06/21/18 for \$14,079.00	06/21/18	06/29/18	\$14,079.00	0 day
0004	EnviroTrac 06/06/18	Initiated by changes to the South Lawn Area Yard Drain Detail provided by URS on 06/06/18	1	Resubmit with Revisions on 07/10/18; Resubmit with Revisions on 07/19/18; Resubmit with Revisions on 07/27/18; Approved on 08/02/18	Y,Y	Resubmitted on 07/12/18 for \$7,180.08; Resubmitted on 07/27/18 for \$5,857.79	07/27/18	08/02/18	\$5,857.79	0 day
0005	EnviroTrac 06/26/18	EnviroTrac request for Contract Time Extension		Disapproved on 07/19/18	Y,Y			07/19/18		
0006	EnviroTrac 07/18/18	Initiated by Field Order No. 12, dated 06/29/18, covers charges associated with mowing the North Lawn Area	1	Approved on 07/19/18	Y,Y		07/18/18	07/19/18	\$1,485.00	0 day
0007	EnviroTrac 07/23/18	Initiated by Field Order No. 15, dated 07/16/18, covers charges for transportation and disposal of Planter Box Soils at Clean Earth, Carteret, New Jersey		Rescinded by URS on 09/04/18	Y,Y		07/23/18		\$59.85/ton	0 day
0008	EnviroTrac 08/01/18	Initiated by Field Order No. 13, dated 07/06/18, covers charges for installation of western yard drain in the South Lawn Area	1	Approved on 08/17/18	Y,Y		08/01/18	08/17/18	\$651.03	0 day

0009	EnviroTrac 08/07/18	Initiated by Field Order No. 9, dated 06/15/18, covers charges for the excavation of soils in the North Lawn Area impacted with excessive concentrations of PCBs and the decontamination of equipment used to complete the excavation.	1	Resubmit with Revisions on 08/17/18; Approved on 08/23/18	Y,Y	Resubmitted on 08/14/18 for \$61,059.35 and 7- calendar day extension; Resubmitted on 08/17/18 for \$54,948.00 and 7- calendar day extension	08/17/18	08/23/18	\$54,948.00	7 day
0010	EnviroTrac 08/17/18	Initiated by Field Order No. 16, covers charges for collection and analysis of samples around SS-11 and collection and analysis new waste classification sample in North Lawn Area 3.	1	Resubmit with Revisions on 09/11/18; Approved on 09/18/18	Y,Y	Resubmitted on 09/13/18 for \$3,825.29	09/13/18	09/18/18	\$3,825.29	0 day
0012	EnviroTrac 08/24/18	Per the request of the Department, covers charges for collection and analysis of sod sample for criteria compliance.	1	Approved on 09/05/18	Y,Y		08/24/18	09/05/18	\$1,548.50	0 day
0011	EnviroTrac 10/04/18	Initiated by Field Order 15, covers charges for the transportation and disposal of the soils excavated in the North Lawn Area impacted with excessive concentrations of PCBs	2	Resubmit with Revisions on 11/28/18	Y,Y				\$98,016.45	0 day
0013	EnviroTrac 10/10/18	Initiated by Field Order No. 17, covers charges for the placement of accent course and additional course on select Planter Boxes and Islands on Cove Court and Capstan Court	2		Y,Y				\$9,547.51	0 day
0014	EnviroTrac 11/16/18	Covers charges for the sampling, transportation, and disposal of the delineation (orphan) pile	2	Approved on 11/28/18	Y,Y		11/16/18	11/28/18	\$10,546.41	0 day
0015	EnviroTrac 11/15/18	Covers charges for purchase and installation of 7-foot wide by 6-foot tall double swing gate in South Lawn Area vinyl fencing	2	Disapproved on 11/28/18	Y,Y		11/15/18	11/28/18	\$1,181.25	0 day

0016	EnviroTrac 11/16/18	Covers charges for drip line installation on Riviera Court, securing cover on South Lawn Area D.I. near loading platform, cleaning of NYSDEC enclosure, and preparing NYSDEC drums for transportation and disposal	2	Resubmit with Revisions on 11/28/18; Approved on 12/14/18	Y,Y	Resubmitted on 12/14/18 for \$3,478.25	12/14/18	12/14/18	\$3,478.25	0 day
0017	EnviroTrac 12/19/18	Covers charges for the removal of fallen vegetation and miscellaneous debris from the North Lawn Area, application of stenciling to select parking spaces on Riviera Court, replacement of the bulbs in the North Lawn Area Lights, and troubleshooting the lights that were not functional after the bulbs were replaced	3	Resubmit with Revisions on 01/16/19; Approved on 01/16/19	Y,Y	Resubmitted on 01/16/19 for \$8,431.67	01/16/19	01/16/19	\$8,431.67	0 day
0018	EnviroTrac 01/22/19	Covers charges for the abandonment of 30 SG points in the pavement onsite	3	Approved on 01/28/19	Y,Y		01/22/19	01/28/19	\$1,842.50	0 day
0019	EnviroTrac 12/27/18	Covers charges for the replacement of an existing broken electric isolation valve near the irrigation system control panel	3	Approved on 04/03/19	Y,Y	Resubmitted on 03/20/19 for \$1,514.72; Resubmitted on 03/22/19 for \$1,514.72	03/22/19	04/03/19	\$1,514.72	0 day
0020	EnviroTrac 03/21/19	Covers charges for manual installation of a yard drain in South Lawn Area Yard 11	3	Approved on 04/03/19	Y,Y	Resubmitted on 03/22/19 for \$12,410.62	03/22/19	04/03/19	\$12,410.62	0 day
0021	EnviroTrac 01/25/19	Covers charges for the placement of asphalt across an approximate, existing 10 ft. x 80 ft. area and an approximate, existing 10 ft. x 15 ft. area on Capstan Court	3	Approved on 01/28/19	Y,Y		01/25/19	01/28/19	\$12,075.00	0 day
0022	EnviroTrac 02/25/19	Covers charges for the excavation, transportation, and offsite disposal of soil in the vicinity of Documentation Sample Location DOC #19 and the restoration of the excavated area	3	Approved as Noted on 03/19/19	Y,Y		02/25/19	03/19/19	\$15,998.93	0 day

0023	EnviroTrac 02/26/19	Covers charges for the repair of five non-functional North Lawn Area lights	3	Approved on 03/19/19	Y,Y		02/26/19	03/19/19	\$2,453.34	0 day
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College Point 3 IRM
Contract No. D007622-42
Site No. 241122
Change Order No. 1

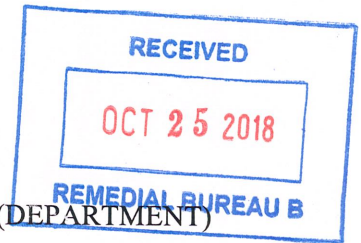
Change Order Amount: \$104,999.46

Date of Issue: October 4, 2018

Contractor: EnviroTrac
5 Old Dock Road
Yaphank, New York 11980

Engineer: URS Corporation
257 West Genesee Street
Suite 400
Buffalo, New York 14202

Department: New York State Department of Environmental Conservation (DEPARTMENT)
Division of Environmental Remediation, Remedial Bureau E
625 Broadway, 12th Floor
Albany, New York 12233-7017



Change Order Items: This Change Order comprises nine (9) items as discussed below.

I. CHANGE ORDER ITEMS

A. SUBGRADE ALTERATIONS

DESCRIPTION OF CHANGE:

Work under this item includes the completion of multiple surveys in the South Lawn Area and an extension to the Contract Time for the evaluation of survey data. (refer to Proposed Change Order (PCO) No. 001 as provided in Attachment No. 1).

DRAWING REFERENCE: Drawing C-007 – Subgrade Grading Plan South Lawn Area, Drawing C-009 – Final Grading Plan South Lawn Area

SPECIFICATION REFERENCE: Specification 01051 – Survey

SUBCONTRACTOR BID ITEMS: BI-2 - Site Facilities and Services; BI-5 - Vibration and Structure Monitoring; BI-6 - Survey

REASON FOR CHANGE:

This change order is necessary for:

Due to a limited amount of available survey data for the South Lawn Area, the Engineer directed the Subcontractor to perform multiple surveys in the Area. The evaluation of the survey data and the re-design of the Subgrade and Final Grading Plans resulted in an increase to the Contract Time.

TIME: There is a **7 calendar day increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work utilizing the actual quantities as shown below:

Sub-subcontractors

1.	South Lawn Area Field Surveys and Data Computations (1 lump sum @ \$7,400.00 lump sum)	\$7,400.00
	Subtotal	<u>\$7,400.00</u>
2.	Subcontractor's Fee @ 5%	\$370.00
	Subtotal Sub-subcontractors	<u>\$7,770.00</u>

Bid Items

3.	Bid Item 2: Site Facilities and Services (5 days @ \$1,157.89 / day)	\$5,789.45
4.	Bid Item 5: Vibration and Structure Monitoring (5 days @ \$1,610.53 / day)	\$8,052.65
	Subtotal	<u>\$13,842.10</u>
	Subtotal Bid Items	<u>\$13,842.10</u>

Total Change Order Item Value	\$21,612.10
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The cost associated with this item results in a **\$21,612.10 INCREASE** in the Contract Price.

TOTAL: \$21,612.10

B. PCB SAMPLES

DESCRIPTION OF CHANGE:

Work under this item includes the extraction of a new sample from North Lawn Area Waste Characterization Sample NORTHLAWN-PRECHARAREA-3 and the collection of discrete samples at each North Lawn Area #3 Waste Characterization Sampling Location (5 total samples) and their analysis for PCBs by EPA Method 8082A with a 24- hour turnaround time. (refer to PCO No. 002

as provided in Attachment No. 2).

DRAWING REFERENCE: Drawing C-004 – Lawn Area Remediation Plan

SPECIFICATION REFERENCE: Specification 01400 – Sampling; 02230 – Transportation and Disposal

SUBCONTRACTOR BID ITEMS: BI-10a – Transportation and Disposal Contaminated Soil and Debris

REASON FOR CHANGE:

This change order is necessary for:

The analytical result for PCBs for North Lawn Area Waste Characterization Sample NORTHLAWN-PRECHARAREA-3 was significantly above Toxic Substances Control Act criteria. The Engineer directed the Subcontractor to have their laboratory extract another sample to confirm the original result. When that result was confirmed, the Engineer directed the Subcontractor to collect discrete samples at the five locations that were selected to prepare the composite NORTHLAWN-PRECHARAREA-3 sample in order to identify the source of the TSCA PCB concentrations in the area.

TIME: There is a **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor’s costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work utilizing the actual quantities as shown below:

<u>Subcontractor Labor</u>	
1. Foreman (1 hour @ \$95.00 / hour)	\$95.00
Subtotal Labor	<u>\$95.00</u>
<u>Sub-subcontractors</u>	
2. Extract New Sample from “NORTH-LAWN-PRE-CHAR AREA-3” (1 each @ \$105.00 / each)	\$105.00
3. Analyze 5 New Samples (5 each @ \$140.00 / each)	\$700.00
4. Sample Shipping (1 each @ \$50.00 / each)	\$50.00
Subtotal	<u>\$855.50</u>
5. Subcontractor’s Fee @ 5%	\$42.75
Subtotal Sub-subcontractors	<u>\$897.75</u>
 Total Change Order Item Value	 \$992.75

The cost associated with this item results in a **\$992.75 INCREASE** in the Contract Price.

TOTAL: \$992.75

C. PCB SAMPLING GRID

DESCRIPTION OF CHANGE:

Work under this item includes the mobilization and demobilization of a direct push drill rig with operator, the collection of samples in a grid around North Lawn Area Waste Characterization Sample Location N3-5A, and the analysis of those samples for PCBs by EPA Method 8082A with a 24- hour turnaround time (refer to PCO No. 003 as provided in Attachment No. 3).

DRAWING REFERENCE: Drawing C-004 – Lawn Area Remediation Plan

SPECIFICATION REFERENCE: Specification 01400 – Sampling; 02230 – Transportation and Disposal

SUBCONTRACTOR BID ITEMS: BI-13a – Transportation and Disposal Contaminated Soil and Debris

REASON FOR CHANGE:

This change order is necessary for:

As a result of the work completed in Item B., Waste Characterization Sample Location N3-5A was identified as the source of the TSCA PCB contamination. In order to further delineate the extent of the PCB contamination at this location, the Engineer directed the Subcontractor to conduct additional sampling around Location N3-5A.

TIME: There is **no increase contract time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Foreman (2 hours @ \$95.00 / hour)	\$190.00
	Subtotal Labor	<u>\$190.00</u>

Subcontractor Equipment and Materials

2.	PID (2 days @ \$95.00 / day)	\$190.00
3.	Drum (1 each @ 75.00 /each)	\$75.00
	Subtotal	<u>\$265.00</u>
4.	Subcontractor's Fee @ 10%	\$26.50
	Subtotal Equipment and Materials	<u>\$291.50</u>

Sub-subcontractors

5.	Direct Push Rig Mobilization/Demobilization (1 each @ \$500.00 / each)	\$500.00
6.	Direct Push Rig and Operator (2 days @ \$1,950.00 / day)	\$3,900.00
7.	Sample Analysis (60 each @ \$140.00 / each)	\$8,400.00
8.	Sample Shipping (1 each @ \$150.00 / each)	\$150.00
	Subtotal	\$12,950.00
8.	Subcontractor's Fee @ 5%	\$647.50
	Subtotal Sub-subcontractors	\$13,597.50

Total Change Order Item Value \$14,079.00

The cost associated with this item results in a **\$14,079.00 INCREASE** in the Contract Price.

TOTAL: \$14,079.00

D. YARD DRAIN REVISIONS

DESCRIPTION OF CHANGE:

Work under this item includes the installation of the Yard Drain in the Eastern End of the South Lawn Area, as modified by the Engineer. The 4" PVC pipe and 6" Drain Basins originally specified in the Contract Documents were replaced by 12" slotted PVC pipe, 6" PVC pipe, and 12" Drain Basins in the revised design. Credits have been included in the cost for 6" Drain Basins and 4" PVC pipe that were included in the original Yard Drain Design, but not ultimately used. (refer to PCO No. 004 as provided in Attachment No. 4).

DRAWING REFERENCE: Drawing C-007 – Subgrade Grading Plan South Lawn Area

SPECIFICATION REFERENCE: Specification 02220 – Excavation; Specification 02300 – Backfilling Grading and Compaction

SUBCONTRACTOR BID ITEMS: BI – 15 – Miscellaneous Structures

REASON FOR CHANGE:

This change order is necessary for:

The revisions to the South Lawn Area Grading Plans performed in Item A. required modifications to South Lawn Area Yard Drain.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Laborer (10 hours @ \$94.45 / hour)	\$944.50
	Subtotal Labor	\$944.50

Subcontractor Equipment and Materials

2.	6" Drain Basin (2 each @ (\$275.00) / each)	(\$550.00)
3.	12" Drain Basin (2 each @ \$521.00 / each)	\$1,042.00
4.	4" PVC (200 lf @ (\$2.36) / lf)	(\$472.00)
5.	6" PVC (80 lf @ \$4.43 / lf)	\$354.40
6.	12" Slotted PVC (120 lf @ \$23.48 / lf)	\$2,817.60
7.	Gravel (6 cubic yards @ \$78.00 / cubic yard)	\$468.00
8.	Cross (1 each @ \$556.63 / each)	\$556.63
9.	Special Order Freight (1 each @ \$250.00 / each)	\$250.00
	Subtotal	\$4,466.63
10.	Subcontractor's Fee @ 10%	\$446.66
	Subtotal Equipment and Materials	\$4,913.29

Total Change Order Item Value	\$5,857.79
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The cost associated with this item results in a **\$5,857.79 INCREASE** in the Contract Price.

TOTAL: \$5,857.79

E. NORTH LAWN MOWING

DESCRIPTION OF CHANGE

Work under this item includes the cost of mowing the North Lawn Area. (refer to PCO No. 006 as provided in Attachment No. 5).

DRAWING REFERENCE: C-004 – Lawn Area Remediation Plan

SPECIFICATION REFERENCE: Section 01510 – Site Facilities and Services

CONTRACTOR BID ITEM NO.: BI-2 – Site Facilities and Services

REASON FOR CHANGE:

This change order is necessary for:

Villas at Riverview on Riviera Court Condo Property Management discontinued lawn mowing service in the North Lawn Area until the project is complete and the North Lawn Area became overgrown.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

<u>Subcontractor Labor</u>		
1.	Foreman (8 hours @ \$95.00 / hour)	\$760.00
2.	Laborer (8 hours @ \$70.00 / hour)	\$560.00
	Subtotal Labor	<u>\$1,320.00</u>
 <u>Subcontractor Equipment and Materials</u>		
3.	Brush Hog (1 day @ \$150.00 / day)	\$150.00
4.	Contractor's Fee @ 10%	\$15.00
	Subtotal Equipment and Materials	<u>\$165.00</u>
 Total Change Order Value		 \$1,485.00

The cost associated with this item results in a **\$1,485.00 INCREASE** in the Contract Price.

TOTAL: \$1,485.00

F. WESTERN YARD DRAIN

DESCRIPTION OF CHANGE

Work under this item includes the cost for the installation of a Yard Drain with 20 ft. of piping in the western end of the South Lawn Area (refer to PCO No. 008 as provided in Attachment No. 6).

DRAWING REFERENCE: Drawing C-007 – Subgrade Grading Plan South Lawn Area

SPECIFICATION REFERENCE: Specification 02220 – Excavation; Specification 02300 – Backfilling Grading and Compaction

SUBCONTRACTOR BID ITEMS: BI – 15 – Miscellaneous Structures

REASON FOR CHANGE:

This change order is necessary for:

Villas at Riverview on Riviera Court Condo Property Management made a request to the Department for improvement to drainage in the western end of the South Lawn Area.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Equipment Operator (1 hour @ \$117.56 / hour)	\$117.56
2.	Laborer (2 hours @ \$94.45 / hour)	\$188.90
	Subtotal Labor	<u>\$306.46</u>

Subcontractor Equipment and Materials

3.	Large Excavator (1 hour @ \$153.00 / hour)	\$153.00
4.	Materials (1 each @ \$160.24 / each)	\$160.24
	Subtotal	<u>\$313.24</u>
5.	Subcontractor's Fee @ 10%	\$31.32
	Subtotal Equipment and Materials	<u>\$344.56</u>

Total Change Order Value \$651.03

The cost associated with this item results in a **\$651.03 INCREASE** in the Contract Price.

TOTAL: \$651.03

G. PCB EXCAVATION

DESCRIPTION OF CHANGE

Work under this item includes excavation around two of the locations sampled under Item B., the collection and analysis of delineation samples from the excavation for PCBs by EPA Method 8082A with a 24- hour turnaround time, backfilling the excavation, and decontaminating the equipment used to perform the excavation. An extension to the Contract Time was granted for this work. (refer to PCO No. 009 as provided in Attachment No. 7).

DRAWING REFERENCE: Drawing C-004 – Lawn Area Remediation Plan

SPECIFICATION REFERENCE: Specification 01400 – Sampling; Specification 02220 – Excavation

SUBCONTRACTOR BID ITEM NO.: BI-2 - Site Facilities and Services; BI – 3 – Health and Safety; BI-4 – Community Air Monitoring; BI-5 -Vibration and Structure Monitoring; BI-10a – Excavation – North Lawn Area; BI-17a – Clean Fill North Lawn Area

REASON FOR CHANGE:

This change order is necessary for:

Change Order No. 1
Page 9 of 15

The extent of the TSCA PCB contamination was delineated by the sampling performed in Item B. The contaminated material required excavation and segregation from the remaining material in the North Lawn Area, so that the remaining material could be excavated for disposal at a beneficial use facility. The Subcontractor was granted an extension to the Contract Time to complete the excavation.

TIME: There is a **7 calendar day increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The lump sum cost indicated in this pay item will be paid at the actual cost of the time and materials invested by the Subcontractor to conduct the Work. The lump sum cost included in this pay item is the sum of the components for the sub-items to be undertaken by the Subcontractor to conduct the Work. Summary tables providing detailed breakdowns of the projected component costs for each sub-item in this pay item are included in this Change Order as Attachment 7. The time and materials actually invested to conduct the additional Work were tracked by the Subcontractor and the Engineer during the course of the Work. The Engineer and the Contractor negotiated a lump sum cost for this work as shown below:

Subcontractor Labor

1.	Foreman (40 hours @ \$95.00 / hour)	\$3,800.00
	Subtotal Labor	\$3,800.00

Subcontractor Equipment and Materials

2.	Second Excavator (1 week @ \$3,339.00 / week)	\$3,339.00
3.	Tracking Stone (50 tons @ \$45.00 / ton)	\$2,250.00
4.	Sand (50 tons @ \$37.00 / ton)	\$1,850.00
5.	Geomembrane Liner (1 each @ \$900.00 / each)	\$900.00
6.	Delineation Fabric (1 roll @ \$1,100.00 / roll)	\$1,100.00
7.	Tarps (20,000 sf @ \$0.11 / sf)	\$2,200.00
	Subtotal	\$11,639.00
6.	Subcontractor's Fee @ 10%	\$1,163.90
	Subtotal Equipment and Materials	\$12,802.90

Sub-subcontractors

7.	Second Excavator Delivery (1 each @ \$1,200.00 / each)	\$1,200.00
8.	Decontamination Operation (1 each @ \$2,250.00 / each)	\$2,250.00
9.	Sample Analysis (10 each @ \$140.00 / each)	\$1,400.00
	Subtotal	\$4,850.00
10.	Subcontractor's Fee @ 5%	\$242.50
	Subtotal Sub-subcontractors	\$5,092.50

Bid Items

11.	Bid Item 2: Site Facilities and Services (5 days @ \$1,157.89 / day (as derived from Bid Breakdown))	\$5,789.45
12.	Bid Item 5: Vibration and Structure Monitoring (5 days @ \$1,610.53 / day (as derived from Bid Breakdown))	\$8,052.65

13.	Bid Item 3: Health and Safety (5 days @ \$1,189.47 / day)	\$5,947.35
14.	Bid Item 4: Community Air Monitoring (5 days @ \$752.63 / day)	\$3,763.15
15.	Bid Item 10a: Excavation – North Lawn Area (100 cubic yards @ \$42.00 / cubic yard)	\$4,200.00
16.	Bid Item 17a: Clean Fill North Lawn Area (100 cubic yards @ \$55.00 / cubic yard)	\$5,500.00
	Subtotal	<u>\$33,252.60</u>
	Subtotal Bid Items	\$33,252.60

Total Change Order Value \$54,948.00

The cost associated with this item results in a **\$54,948.00 INCREASE** in the Contract Price.

TOTAL: \$54,948.00

H. PCB GRID SAMPLING

DESCRIPTION OF CHANGE

Work under this item includes collection of additional delineation samples around Geoprobe ® Sample Location No. 13, around historical surface sampling location SS-11, and the collection of a new waste characterization sample in North Lawn Area 3. The analysis of delineation samples was for PCBs by EPA Method 8082A with a 24-hour turnaround time. The waste characterization sample was analyzed with an expedited turnaround. Select delineation samples were extracted, held at the laboratory, and discarded without being analyzed. (refer to PCO No. 010 as provided in Attachment No. 8).

DRAWING REFERENCE: Drawing C-004 – Lawn Area Remediation Plan

SPECIFICATION REFERENCE: Specification 01400 – Sampling; 02230 – Transportation and Disposal

SUBCONTRACTOR BID ITEMS: BI-10a – Transportation and Disposal Contaminated Soil and Debris

REASON FOR CHANGE:

This change order is necessary for:

The Subcontractor’s disposal facility requested additional delineation of PCB contamination prior to accepting the remaining material in the North Lawn Area.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

<u>Subcontractor Labor</u>		
1.	Foreman (5.5 hours @ \$95.00 / hour)	\$522.50
	Subtotal Labor	\$522.50
 <u>Subcontractor Equipment and Materials</u>		
2.	PID (1 day @ \$95.00 / day)	\$95.00
3.	Excavator (1 hour @ \$153.67 / hour)	\$153.67
	Subtotal	\$248.67
4.	Subcontractor's Fee @ 10%	\$24.87
	Subtotal Equipment and Materials	\$273.54
 <u>Sub-subcontractors</u>		
5.	Sample Analysis – PCB (6 each @ \$140.00 / each)	\$840.00
6.	Sample Analysis - PCB Hold (11 each @ \$35.00 / each)	\$385.00
7.	Sample Analysis – PCB Discard (11 each @ \$10.00 / each)	\$110.00
8.	Waste Characterization Sample – North Lawn 3B (1 each @ \$1,550.00 / each)	\$1,550.00
	Subtotal	\$2,885.00
10.	Subcontractor's Fee @ 5%	\$144.25
	Subtotal Sub-subcontractors	\$3,029.25
	 Total Change Order Value	 \$3,825.29

The cost associated with this item results in a **\$3,825.29 INCREASE** in the Contract Price.

TOTAL: \$3,825.29

I. SOD ANALYTICAL

DESCRIPTION OF CHANGE

Work under this item includes the collection of a sod sample for analysis to ensure that the sod demonstrated compliance with 6 NYCRR Part 375 Restricted Residential Use Criteria (refer to PCO No. 012 as provided in Attachment No. 9).

DRAWING REFERENCE: Drawing C-009 – Final Grading Plan South Lawn Area; Drawing D-002 – Landscaping Details

SPECIFICATION REFERENCE: Specification 01400 – Sampling; 02920 – Seed, Sod, and Mulch

CONTRACTOR BID ITEM NO.: BI-19a – Sodding – North Lawn Area; BI-19b
– Sodding – South Lawn Area

REASON FOR CHANGE:

This change order is necessary for:

Though the sod certification supplied by the Subcontractor stated that the sod demonstrated compliance with 6 NYCRR Part 375 Restricted Residential Use criteria, the Department wanted analytical data to validate the certification.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Foreman (3 hours @ \$95.00 / hour)	\$285.00
	Subtotal Labor	<u>\$285.00</u>

Subcontractor Equipment and Materials

2.	Vehicle (1 day @ \$175.00 / day)	\$175.00
	Subtotal	<u>\$175.00</u>
3.	Subcontractor's Fee @ 10%	\$17.50
	Subtotal Equipment and Materials	<u>\$192.50</u>

Sub-subcontractors

4.	Sample Analysis (1 each @ \$1,020.00 / each)	\$1,020.00
	Subtotal	<u>\$1,020.00</u>
5.	Subcontractor's Fee @ 5%	\$51.00
	Subtotal Sub-subcontractors	<u>\$1,071.00</u>

Total Change Order Value	\$1,548.50
--------------------------	------------

The cost associated with this item results in a **\$1,548.50 INCREASE** in the Contract Price.

TOTAL: \$1,548.50

II. CHANGE ORDER No. 1 SUMMARY:

<u>Change Order Item</u>	<u>Cost</u>	<u>Contract Time</u>
A. Subgrade Alterations	\$ 21,612.10	7 Calendar days
B. PCB Samples	\$ 992.75	0 Calendar days
C. PCB Sampling Grid	\$ 14,079.00	0 Calendar days
D. Yard Drain Revisions	\$ 5,857.79	0 Calendar days
E. North Lawn Mowing	\$ 1,485.00	0 Calendar days
F. Western Yard Drain	\$ 651.03	0 Calendar days
G. PCB Excavation	\$ 54,948.00	7 Calendar days
H. PCB Grid Sampling	\$ 3,825.29	0 Calendar days
I. Sod Analytical	\$ 1,548.50	0 Calendar days
Total	\$ 104,999.46	14 Calendar days

III. CHANGE IN CONTRACT PRICE:

Original Contract Price:	\$ 2,131,232.00
Net INCREASE due to Change Order Number 1:	+ \$ <u>104,999.46</u>
 New Contract Price Including this Change Order:	 \$ 2,236,231.46

IV. CHANGE IN CONTRACT TIME:

Continuing Services Agreement and Purchase Order Execution Date: **February 26, 2018**

	<u>CALENDAR</u> <u>DAYS</u> (Days from February 26, 2018)	<u>SUBSTANTIAL</u> <u>COMPLETION</u> <u>DATE</u>	<u>FINAL</u> <u>COMPLETION</u> <u>DATE</u>
Original Contract Time:	231	October 15, 2018	November 15, 2018
Net change due to Change Order No.1:	14	October 29, 2018	November 29, 2018
New Contract Time incl. this Change Order:	245	October 29, 2018	November 29, 2018

V. CHANGE IN CONTRACT

It is understood and agreed that, unless expressly so stated above, the work herein authorized will not extend the time for the completion of the contract.

It is understood and agreed that this change order represents full and complete compensation for all work described herein.

This work is to be performed in accordance with the terms of the contract and original plans and specifications, except as herein modified. It is understood and agreed that this order shall be

deemed executory only to the extent of moneys available and no liability shall be incurred by the State beyond the moneys available for the purpose.

Contract No.: D007622-47

IN WITNESS WHEREOF, representatives of the Department and the Contractor have executed this Contract on the day and year written beneath their respective signatures. The signatory for the Department provides the following Agency Certification: "In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

FOR DEPARTMENT

By: Michael Herr
Title: Project Manager
Date: 10/26/18

FOR CONTRACTOR

By: [Signature]
Title: President
Date: 10/22/18

ATTACHMENTS:

Attachment 1 – PCO No. 001 – Subgrade Alterations

Attachment 2 – PCO No. 002 – PCB Samples

Attachment 3 – PCO No. 003 – PCB Sampling Grid

Attachment 4 – PCO No. 004 – Yard Drain Revisions

Attachment 5 – PCO No. 006 – North Lawn Mowing

Attachment 6 – PCO No. 008 – Western Yard Drain

Attachment 7 – PCO No. 009 – PCB Excavation

Attachment 8 – PCO No. 010 – PCB Grid Sampling

Attachment 9 – PCO No. 012 – Sod Analytical

ATTACHMENT 1:

PCO NO. 001 – SUBGRADE ALTERATIONS



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

August 17, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #1 – Subgrade Alterations
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 1

Issued: 07/12/18

Final Amount: Increase \$21,612.10

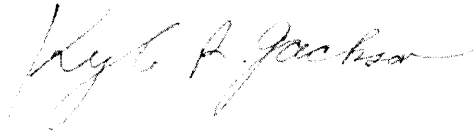
Added Time: 7 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a long horizontal flourish at the end.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
P. Gehan – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



July 12, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #1

Dear Mr. Jackson:

I have attached for your review a detailed cost breakdown and supporting documentation for Potential Change Order (PCO) #1, resulting from subgrade survey alterations. A brief summary for PCO #1 is described below.

PCO #1:

This cost estimate covers current charges associated with the issuance of two separate subgrade plans differing from those included in the Contract Drawings. As communicated during the initial site walkthrough conducted on March 9th, 2018, EnviroTrac intended to complete the initial topographic survey and installation of the excavation grid stakes on one visit. URS indicated that additional data collected during the topographic survey needed to be used to prepare and issue a revised subgrade plan. EnviroTrac indicated during this meeting, that this additional issuance would require an additional surveyor mobilization.

During Progress Meeting 1, conducted on April 4th, 2018, it was communicated that it is the Owner's/Engineer's intention to limit work to only the South Lawn Area initially, to limit the areas of disturbance.

The issuance of an additional subgrade revision has resulted in further delay costs, and may result in an additional surveyor mobilization.

A detailed cost breakdown of costs incurred through April 27th, 2018, resulting from these revised subgrade plans has been attached.

Estimated costs are attached and total **\$21,612.10**. Additional equipment deliveries have been placed on hold to reduce incurring additional charges.

EnviroTrac is also requesting a 7-calendar day extension to the contract time.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer



Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 1

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Bid Item 2. Site Facilities and Services		Day	5	\$ 1,157.89	\$ 5,789.45
2		Bid Item 5 - Vibration and Structure Monitoring		Day	5	\$ 1,610.53	\$ 8,052.65
Total:							\$ 13,842.10

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	4/18/2018	Additional Survey Mob and calculation	LKMA	LS	1	\$ 7,400.00	\$ 7,400.00
Subtotal:							\$ 7,400.00
5% Markup:							\$ 370.00
Material Total:							\$ 7,770.00

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Skid Steer	ET	Day		\$ -	\$ -
Subtotal:							\$ -
10% Markup:							\$ -
Material Total:							\$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ -				\$ -

Labor Subtotal: \$ - Total MU (15%): \$ - Labor Total: \$ -

Bid Item Total \$ 13,842.10
 Equipment and Labor: \$ -
 Subcontractor Cost: \$ 7,770.00
 Total Cost: \$ 21,612.10

Invoice

Louis K. McLean Associates
 Engineers and Surveyors, P.C.
 437 South Country Road
 Brookhaven, NY 11719
 Ph: 631-286-8668 Fax: 631-286-6314

May 15, 2018
 Project No: 18031.000
 Invoice No: 00023164

Envirotrac, Inc.
 5 Old Dock Road
 Yaphank, NY 11980

Project 18031.000 College Pt. 3 Remediation
 Professional Services Rendered to provide engineering and surveying associated with the Remediation of
 College Point 3 Site located in College Point Queens as outlined in our proposal dated March 6, 2018
Professional Services from March 29, 2018 to April 25, 2018

Task	10000	Prepare Stakeout Drawings		
Fee				
Total Fee		3,600.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	20000	Additional South Lawn subgrade field surveys and data computations		
Fee				
Total Fee		7,400.00		
Percent Complete		100.00	Total Earned	7,400.00
			Previous Fee Billing	0.00
			Current Fee Billing	7,400.00
			Total Fee	7,400.00
			Total this Task	\$7,400.00

Task	30000	Field Surveying Svs		
Fee				
Number of Per Day		0.00		
Fee Each		2,200.00		
Total Fee		0.00		
			Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	40000	Office Drafting Services		
Fee				
Number of Per Update		0.00		
Fee Each		1,600.00		
Total Fee		0.00		
		Total	0.00	
		Earned		
		Previous	0.00	
		Fee		
		Billing		
		Current	0.00	
		Fee		
		Billing		
		Total Fee		0.00
		Total this Task		0.00

Task	50000	Final As Built (ALTA) Survey		
Fee				
Total Fee		6,150.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
			Total this Invoice	\$7,400.00

Billings to date		Current	Prior	Total
Fee		7,400.00	0.00	7,400.00
Total		7,400.00	0.00	7,400.00

ATTACHMENT 2:
PCO NO. 002 – PCB SAMPLES



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Cold Spring, New York 11356
Tel: 716-812-3905

June 29, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #2 – PCB Samples
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 2

Issued: 06/21/18

Final Amount: Increase \$992.75

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a long horizontal flourish at the end.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



June 21, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #2

Dear Mr. Jackson:

I have attached for your review a detailed cost breakdown and supporting documentation for Potential Change Order (PCO) #2, initiated by Field Order 1 and Field Order 2, each dated May 8th, 2018. A summary for PCO #2 is described below.

PCO #2:

This cost estimate covers charges associated with the re-running previously collected sample media, and collection and analysis of 5-discrete samples for PCBs.

A detailed cost breakdown of costs incurred has been attached.

Estimated costs are attached and total **\$992.75**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 2

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	5/8/2018	Extract New Sample from North Lawn Prechar Area 3	Chemtech	LS	1	\$ 105.00	\$ 105.00
2	5/9/2018	Analyze 5 New Samples	Chemtech	LS	5	\$ 140.00	\$ 700.00
3	5/9/2018	Sample Shipping	FedEx	LS	1	\$ 50.00	\$ 50.00
						Subtotal:	\$ 855.00
						5% Markup:	\$ 42.75
						Material Total:	\$ 897.75

Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA							
						Subtotal:	\$ -
						10% Markup:	\$ -
						Material Total:	\$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Collect Samples	Foreman	1	Hour	\$ 95.00	\$ 95.00	\$ -	\$ -	\$ 95.00	\$ 95.00
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 95.00				\$ 95.00

Labor Subtotal:	\$ 95.00	Total MU (15%):	\$ -	Labor Total:	\$ 95.00
		Equipment and Labor:	\$ 95.00		
		Subcontractor Cost:	\$ 897.75		
		Total Cost:	\$ 992.75		

ATTACHMENT 3:

PCO NO. 003 – PCB SAMPLING GRID



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel:716-856-5636
Fax:716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Cold Spring, New York 11356
Tel: 716-812-3905

June 29, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #3 – PCB Sampling Grid
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 3

Issued: 06/21/18

Final Amount: Increase \$14,079.00

Added Time: 0 Calendar Days

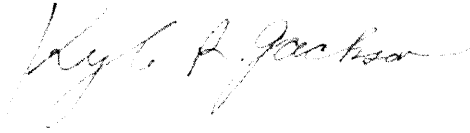
Action: Approved As Noted

Comments:

Payment will be based on actual number of samples analyzed.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in cursive script that reads "Kyle R. Jackson". The signature is written in black ink and is positioned below the printed name.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



June 21, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #3

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #3, initiated by Field Order 3, dated May 14th, 2018. A summary for PCO #3 is described below.

PCO #3:

As discussed during Progress Meeting 4, EnviroTrac seeks to handle this PCO on a Time and Materials (T&M) basis. This cost estimate covers charges associated with the mobilization and demobilization of a direct push drill rig and operator, and the implementation of the sampling program and analytical services described in Field Order 3. The collection of samples into provided glassware shall be performed by others.

A detailed cost estimate has been attached.

Estimated costs are **\$14,079.00**.

The above estimate includes one day for the rig and doesn't include overtime. The hourly rate for overtime shall be \$384/hr. This is the daily rate/8*1.5 plus 5% subcontractor markup.

If acceptable, the work can be scheduled for Monday, May 21st, 2018.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 3
 PCB Sampling Program

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	5/22/2018	Direct Push Rig Mob	Associated Environmental	LS	1	\$ 500.00	\$ 500.00
2	5/22,5/25	Direct Push Rig and Operator	Associated Environmental	Day	2	\$ 1,950.00	\$ 3,900.00
3		Sample Analysis	Chemtech	Each	60	\$ 140.00	\$ 8,400.00
4		Sample Shipping	Currior	LS	1	\$ 150.00	\$ 150.00
						Subtotal:	\$ 12,950.00
						5% Markup:	\$ 647.50
						Material Total:	\$ 13,597.50

Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	5/22,5/25	PID	ET	Day	2	\$ 95.00	\$ 190.00
2	25-May	Drum		Ea	1	\$ 75.00	\$ 75.00
						Subtotal:	\$ 265.00
						10% Markup:	\$ 26.50
						Material Total:	\$ 291.50

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Coordination	Foreman	2	Hour	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ 95.00	\$ 190.00
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ 15.00	\$ -	\$ -	\$ 2.25	\$ -	\$ -
Total						\$ 190.00				\$ 190.00

Labor Subtotal: \$ 190.00 **Total MU (15%):** \$ - **Labor Total:** \$ 190.00
Equipment and Materials: \$ 291.50
Subcontractor Cost: \$ 13,597.50
Total Cost: \$ 14,079.00

ATTACHMENT 4:

PCO NO. 004 – YARD DRAIN REVISIONS



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

August 02, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #4 – Yard Drain Revisions
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 4

Issued: 07/27/18

Final Amount: Increase \$5,857.79

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a long, sweeping underline.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
P. Gehan – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



June 27, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #4

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #4, initiated by the South Lawn Yard Area Yard Drain Detail transmitted via email on May 18th, 2018. A summary for PCO #4 is described below.

PCO #4:

- Increase Yard Drain size from 4" to 12"
- Increase piping size from 4" Sch.40 to combination of 6" Sch.40 and 12" slotted Sch.40
- Install Cross

A detailed cost estimate has been attached.

Estimated costs are **\$5,857.79**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written above the typed name.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 4
 Yard Drain Revisions

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA							
						Subtotal: \$	-
						5% Markup: \$	-
						Material Total: \$	-

Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		6" Drain Basin	Nyoplast	Ea	2	\$ (275.00)	\$ (550.00)
2		12" Drain Basis	Nyoplast	Ea	2	\$ 521.00	\$ 1,042.00
3		4" PVC	Walters West End	LF	200	\$ (2.36)	\$ (472.00)
4		6" PVC	Walters West End	LF	80	\$ 4.43	\$ 354.40
5		12" Slotted PVC	Walters West End	LF	120	\$ 23.48	\$ 2,817.60
6		Gravel	ARM	CY	6	\$ 78.00	\$ 468.00
7		Cross	T. Mina	Ea	1	\$ 556.63	\$ 556.63
8		Special Order Freight	Walters West End	LS	1	\$ 250.00	\$ 250.00
						Subtotal: \$	4,466.63
						10% Markup: \$	446.66
						Material Total: \$	4,913.29

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Coordination	Project Manager	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	10	Hour	\$ 82.13	\$ 821.30	\$ 12.32	\$ 123.20	\$ 94.45	\$ 944.50
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total					\$	821.30			\$	944.50

Labor Subtotal: \$ 821.30 Total MU (15%): \$ 123.20 Labor Total: \$ 944.50

Labor: \$ 944.50
 Equipment and Materials: \$ 4,913.29
 Subcontractor: \$ -
 Total Cost: \$ 5,857.79

ATTACHMENT 5:

PCO NO. 006 – NORTH LAWN MOWING



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

July 19, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #6 – North Lawn Mowing
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 6

Issued: 07/18/18

Final Amount: Increase \$1,485.00

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a long horizontal flourish at the end.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



July 18, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #6

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #6, initiated by Field Order #12. A summary for PCO #6 is described below.

PCO #6:

- Cut North Lawn Area

A detailed cost estimate has been attached.

Estimated costs are **\$1,485.00**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 6
 Cut North Lawn

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA							
						Subtotal: \$	-
						5% Markup: \$	-
						Material Total: \$	-

Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	7/5/2018	Brush Hog	EnviroTrac	Day	1	\$ 150.00	\$ 150.00
						Subtotal: \$	150.00
						10% Markup: \$	15.00
						Material Total: \$	165.00

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	8	Hour	\$ 95.00	\$ 760.00	\$ -	\$ -	\$ 95.00	\$ 760.00
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 1,320.00				\$ 1,320.00

Labor Subtotal: \$	1,320.00	Total MU (15%): \$	-	Labor Total: \$	1,320.00
				Labor: \$	1,320.00
				Equipment and Materials: \$	165.00
				Subcontractor: \$	-
				Total Cost: \$	1,485.00

ATTACHMENT 6:

PCO NO. 008 – WESTERN YARD DRAIN



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

August 17, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #8 – Western Yard Drain
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 8

Issued: 08/01/18

Final Amount: Increase \$651.03

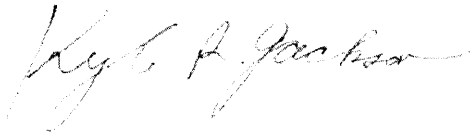
Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a horizontal line at the end.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
P. Gehan – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



August 1st, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #8

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #8, initiated by Field Order (FO) 13. A summary for PCO #8 is described below.

PCO #8:

- Labor, equipment, and materials necessary to install the Western Yard Drain

A detailed cost estimate has been attached.

Estimated costs are **\$ 651.03**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 8
 Western Yard Drain

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA							
						Subtotal: \$	-
						5% Markup: \$	-
						Material Total: \$	-

Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Large Ex	EnviroTrac	Hr	1	\$ 153.00	\$ 153.00
2		Materials	Home Depot	LS	1	\$ 160.24	\$ 160.24
						Subtotal: \$	313.24
						10% Markup: \$	31.32
						Material Total: \$	344.56

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	0	Hour	\$ 95.00	\$ -	\$ -	\$ -	\$ 95.00	\$ -
		Equipment Operator	1	Hour	\$ 102.23	\$ 102.23	\$ 15.33	\$ 15.33	\$ 117.56	\$ 117.56
		Laborer	2	Hour	\$ 82.13	\$ 164.26	\$ 12.32	\$ 24.64	\$ 94.45	\$ 188.90
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 266.49				\$ 306.46

Labor Subtotal: \$	266.49	Total MU (15%): \$	39.97	Labor Total: \$	306.46
				Labor: \$	306.46
				Equipment and Materials: \$	344.56
				Subcontractor: \$	-
				Total Cost: \$	651.03

ATTACHMENT 7:
PCO NO. 009 – PCB EXCAVATION



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

August 23, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #9 – PCB Excavation
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 9

Issued: 08/17/18

Final Amount: Increase \$54,948.00

Added Time: 7 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a long horizontal flourish at the end.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
P. Gehan – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



August 17th, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #9

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #9, initiated by Field Order (FO) 9. A summary for PCO #9 is described below.

PCO #9:

- Perform sequenced excavation as described in FO9 per approved Plan
- Collect and analyze samples

Transportation and Disposal costs of contaminated soils, drummed liquid decontamination waste, and drummed solid decontamination waste are not included and shall be submitted under separate PCO. This PCO does not include field survey time and assumes sample points shall be field measured.

A detailed cost estimate has been attached.

As part of this PCO, EnviroTrac requests a 7-calendar day contract extension

Estimated costs are **\$54,948.00**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 1

<u>Bid Items</u> Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Bid Item 2. Site Facilities and Services		Day	5	\$ 1,157.89	\$ 5,789.45
2		Bid Item 5 - Vibration and Structure Monitoring		Day	5	\$ 1,610.53	\$ 8,052.65
3		Bide Item 3 - Health and Safety		Day	5	\$ 1,189.47	\$ 5,947.35
4		Bid Item 4 - Community Air Monitoring		Day	5	\$ 752.63	\$ 3,763.15
5		Bid Item 10a - Excavation of North Lawn		CY	100	\$ 42.00	\$ 4,200.00
6		Bid Item 17a - Clean Fill North		CY	100	\$ 55.00	\$ 5,500.00
Total:							\$ 33,252.60

<u>Subcontractors</u> Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		2nd Excavator Delivery		LS	1	\$ 1,200.00	\$ 1,200.00
2		Decon Operation		LS	1	\$ 2,250.00	\$ 2,250.00
3		Sample Analysis		Ea	10	\$ 140.00	\$ 1,400.00
Subtotal:							\$ 4,850.00
5% Markup:							\$ 242.50
Material Total:							\$ 5,092.50

<u>Materials and Equipment</u> Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		2nd Excavator	ET	Week	1	\$ 3,339.00	\$ 3,339.00
2		Tracking Stone	A&R	Ton	50	\$ 45.00	\$ 2,250.00
3		Sand	A&R	Ton	50	\$ 37.00	\$ 1,850.00
4		Geomembrane Liner	IWT	LS	1	\$ 900.00	\$ 900.00
5		Delineation Fabric	EnviroTrac	Roll	1	\$ 1,100.00	\$ 1,100.00
6		Tarps	IWT	sf	20000	\$ 0.11	\$ 2,200.00
Subtotal:							\$ 11,639.00
10% Markup:							\$ 1,163.90
Material Total:							\$ 12,802.90

<u>Labor</u> Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Foreman		40	Hour	\$ 95.00	\$ 3,800.00	\$ -	\$ -	\$ 95.00	\$ 3,800.00
	Equipment Operator		0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Laborer		0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Laborer			Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Contractor Oversight			Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 3,800.00				\$ 3,800.00

Labor Subtotal:	\$ 3,800.00	Total MU (15%):	\$ -	Labor Total:	\$ 3,800.00	
Bid Item Total						\$ 33,252.60
Equipment and Materials:						\$ 12,802.90
Subcontractor Cost:						\$ 5,092.50
Labor:						\$ 3,800.00
Total Cost:						\$ 54,948.00

ATTACHMENT 8:

PCO NO. 010 – PCB GRID SAMPLING



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

September 18, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #10 – PCB Grid Sampling
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 10

Issued: 09/13/18

Final Amount: Increase \$3,825.29

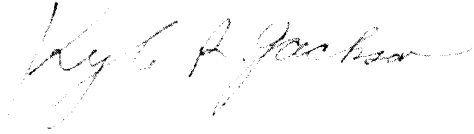
Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in cursive script that reads "Kyle R. Jackson".

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



September 13, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #10

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #10, initiated by Field Order (FO) 16. A summary for PCO #10 is described below.

PCO #10:

- Collect and analyze samples around Geoprobe Location No. 13
- Collect and analyze samples around SS-11
- Collect and analyze new waste classification sample in North Lawn Area 3

A detailed cost estimate has been attached.

Estimated costs are **\$3,825.29**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in brown ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 10

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Sample Anlysis PCB		Ea	6	\$ 140.00	\$ 840.00
2		Sample Analysis PCB Hold		Ea	11	\$ 35.00	\$ 385.00
3		Sample Analysis North Lawn 3B		Ea	1	\$ 1,550.00	\$ 1,550.00
4		Sample analysis PCB discard		Ea	11	\$ 10.00	\$ 110.00
Subtotal:							\$ 2,885.00
5% Markup:							\$ 144.25
Material Total:							\$ 3,029.25

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		PID	ET	Day	1	\$ 95.00	\$ 95.00
2		Excavator	ET	Hr	1	\$ 153.67	\$ 153.67
Subtotal:							\$ 248.67
10% Markup:							\$ 24.87
Material Total:							\$ 273.54

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	5.5	Hour	\$ 95.00	\$ 522.50	\$ -	\$ -	\$ 95.00	\$ 522.50
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 522.50				\$ 522.50

Labor Subtotal: \$ 522.50 Total MU (15%): \$ - Labor Total: \$ 522.50

Bid Items: \$ -
 Subcontractor Cost: \$ 3,029.25
 Materials and Equipment: \$ 273.54
 Labor: \$ 522.50
Total Cost: \$ 3,825.29

ATTACHMENT 9:
PCO NO. 012 – SOD ANALYTICAL



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel:716-856-5636
Fax:716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

September 5, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #12 – Sod Analytical
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 12

Issued: 08/24/18

Final Amount: Increase \$1,548.50

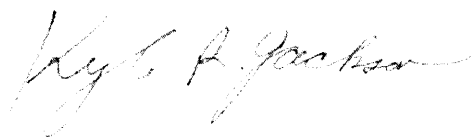
Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial "K" and a long horizontal stroke at the end.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



August 17th, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #12

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #12, initiated by correspondence during the week of August 24, 2018. A summary for PCO #12 is described below.

PCO #12:

- Collect and analyze sod sample for cleanup criteria compliance

A detailed cost estimate has been attached.

Estimated costs are **\$1,548.50**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 12
 Sod Sample

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
					0	\$	-
Total: \$							-

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Sample Anylsis		LS	1	\$ 1,020.00	\$ 1,020.00
Subtotal: \$							1,020.00
5% Markup: \$							51.00
Material Total: \$							1,071.00

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Vehicle	ET	Day	1	\$ 175.00	\$ 175.00
Subtotal: \$							175.00
10% Markup: \$							17.50
Material Total: \$							192.50

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	3	Hour	\$ 95.00	\$ 285.00	\$ -	\$ -	\$ 95.00	\$ 285.00
		Sr.Environmental Tech		Hour	\$ 80.00	\$ -	\$ -	\$ -	\$ 80.00	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 285.00				\$ 285.00

Labor Subtotal: \$	285.00	Total MU (15%): \$	-	Labor Total: \$	285.00
		Bid Items: \$	-		
		Subcontractor Cost: \$	1,071.00		
		Materials and Equipment: \$	192.50		
		Labor: \$	285.00		
		Total Cost: \$	1,548.50		

College Point 3 IRM
Contract No. D007622-42
Site No. 241122
Change Order No. 2

Change Order Amount: \$120,697.37 Date of Issue: January 29, 2019

Contractor: EnviroTrac
5 Old Dock Road
Yaphank, New York 11980

Engineer: URS Corporation
257 West Genesee Street
Suite 400
Buffalo, New York 14202

Department: New York State Department of Environmental Conservation (DEPARTMENT)
Division of Environmental Remediation, Remedial Bureau B
625 Broadway, 12th Floor
Albany, New York 12233-7016

Change Order Items: This Change Order comprises four (4) items as discussed below.

I. CHANGE ORDER ITEMS

A. PCB SOIL AND DRUM DISPOSAL

DESCRIPTION OF CHANGE

Work under this item includes the collection of a documentation sample from beneath an underground storage tank found during the North Lawn Area Excavation, the sampling of the liquid from inside of the tank for characterization for disposal, the transportation and disposal of the liquid from inside of the tank, the transportation and disposal of the soils excavated from around Waste Characterization Sample Location N3-5A, and the transportation and disposal of the materials used to decontaminate the N3-5A excavation equipment. The cost for the excavation of the soils from around N3-5A is included in Change Order No. 1 (refer to Proposed Change Order (PCO) No. 011 as provided in Attachment No. 1).

DRAWING REFERENCE: Drawing C-004 – Lawn Area Remediation Plan

SPECIFICATION REFERENCE: Specification 01400 – Sampling;
Specification 02230 – Transportation and Disposal

SUBCONTRACTOR BID ITEM NO.: BI-11 – Post Excavation
Compliance Sampling; BI-13a – Transportation and Disposal
Contaminated Soil and Debris

REASON FOR CHANGE:

This change order is necessary for:

Waste Characterization Sample Location N3-5A was identified as a source of the excessive PCB contamination. The analytical result for Total PCBs at this location was 3,000 ppm. The material required excavation and segregation from the remaining material in the North Lawn Area. The disposal facility in the Subcontractor's original Bid rejected the material and the Subcontractor had to find an alternate disposal facility to accept the waste. The contents of a tank uncovered during the North Lawn Area excavation required removal, waste characterization, transportation, and disposal. A documentation sample was also collected from beneath the tank.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Sub-subcontractors

1.	Drum Sample Analysis (1 each @ \$520.00 / each)	\$520.00
2.	Non-Hazardous Drum Waste (6 each @ \$125.00 / each)	\$750.00
3.	Drum Pickup (1 each @ \$200.00 / each)	\$200.00
4.	Hazardous Drum (PCB Decontamination) Waste (1 each @ \$850.00 / each)	\$850.00
5.	PCB Soil Transportation and Disposal (268.1 tons @ \$340.00 / ton)	\$91,154.00
	Subtotal	<hr/> \$93,474.00
6.	Subcontractor's Fee @ 5%	\$4,673.70
	Subtotal Sub-subcontractors	<hr/> \$98,147.70

Bid Items

7.	Bid Item 11: Post Excavation Compliance Sampling and Analysis (1 each @ \$495.00 / each)	\$495.00
	Subtotal	<u>\$495.00</u>
	Subtotal Bid Items	<u>\$495.00</u>

Total Change Order Value \$98,642.70

The cost associated with this item results in a \$98,642.70 INCREASE in the Contract Price.

TOTAL: \$98,642.70

B. PLANTER ACCENT COURSE

DESCRIPTION OF CHANGE

Work under this item includes the extension of Island COV 6A, the placement of a wooden accent course on Cove Court and Capstan Court Planter Boxes, the placement of additional course on Islands COV 5A, COV 6A, and COV20A, and the installation of sod in Islands COV 5A, COV 6A, and COV 20A (refer to PCO No. 013 as provided in Attachment No. 2).

DRAWING REFERENCE: Drawing C-012 – Planter Box/Island Remediation Plan; Drawing D-001 – Details

SPECIFICATION REFERENCE: Specification 01010 – Summary of Work

SUBCONTRACTOR BID ITEMS: BI-14 – Planter Reconstruction

REASON FOR CHANGE:

This change order is necessary for:

Condo 3 extended Island COV 6A after the Contract Documents were issued and it was replaced in-kind after Planter Box remediation. The replacement of the wooden accent course after Planter Box remediation on Cove Court and Capstan Court Planter Boxes was not included in Contract Documents. Condo 3 Property Management requested that the accent course be replaced in kind. Condo 3

Property Management also requested that sod be installed in Islands COV 5A, COV 6A, and COV 20A. Hydroseed was specified for the Islands in the Contract Documents.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The cost indicated in this pay item will be paid at the actual cost of the time and materials invested by the Subcontractor to conduct the Work. The cost included in this pay item is the sum of the materials and time components for the sub-items to be undertaken by the Subcontractor to conduct the Work. Summary tables providing detailed breakdowns of the component costs for each sub-item in this pay item are included in this Change Order as Attachment 2. The time and materials actually invested to conduct the additional Work were tracked by the Subcontractor and the Engineer during the course of the Work.

Subcontractor Labor

1.	Foreman (19.02458 hours @ \$95.00 / hour)	\$1,807.34
2.	Laborer No. 1 (38.04917 hours @ \$70.00 / hour)	\$2,663.44
3.	Laborer No. 2 (19.02458 hours @ \$70.00 / hour)	\$1,331.72
	Subtotal Labor	<u>\$5,802.50</u>

Subcontractor Equipment and Materials

4.	Lumber (51 each @ \$33.15 / each)	\$1,690.65
5.	Hardware (1 lump sum @ \$150.23 / lump sum)	\$150.23
6.	Pallet of English Ivy (2 each @ 22.75 / each)	\$45.50
7.	Sod (1 pallet @ \$138.63 / pallet)	\$138.63
	Subtotal	<u>\$2,025.01</u>
8.	Subcontractor's Fee @ 10%	\$202.50
	Subtotal Equipment and Materials	<u>\$2,227.51</u>

Total Change Order Value \$8,030.01

The cost associated with this item results in an \$8,030.01 INCREASE in the Contract Price.

TOTAL: \$8,030.01

C. ORPHAN PILE TRANSPORTATION AND DISPOSAL

DESCRIPTION OF CHANGE

Work under this item includes the collection of a waste characterization sample, transportation, and disposal of the Orphan Pile from the site. (refer to PCO No. 014 as provided in Attachment No. 3).

DRAWING REFERENCE: Drawing C-004 – Lawn Area Remediation Plan

SPECIFICATION REFERENCE: Specification 01400 – Sampling; Specification 02230 – Transportation and Disposal

CONTRACTOR BID ITEM NO.: BI-13a – Transportation and Disposal Contaminated Soil and Debris

REASON FOR CHANGE:

This change order is necessary for:

Due to uncharacteristically high concentrations of select contaminants encountered in waste from Planter Boxes CAP 6 and COV 20, Surface Soil Samples SS-06 and SS-11, and Geoprobe ® Location No. 13, the Subcontractor had to find an alternate disposal facility to accept the waste. The stockpile of waste from these five areas was classified onsite as the “Orphan Pile”.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor’s costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Sub-subcontractors

1.	Waste Characterization Sample (1 each @ \$925.75 / each)	\$925.75
2.	Orphan Pile Transportation and Disposal (154.55 tons @ 154.55 / ton)	\$9,118.45
	Subtotal	<hr/> \$10,044.20
3.	Subcontractor’s Fee @ 5%	\$502.21
	Subtotal Sub-subcontractors	<hr/> \$10,546.41

Total Change Order Value \$10,546.41

The cost associated with this item results in a \$10,546.41 INCREASE in the Contract Price.

TOTAL: \$10,546.41

D. MISCELLANEOUS PUNCHLIST ITEMS

DESCRIPTION OF CHANGE

Work under this item includes the cleaning of the Department's existing on-site fenced enclosure area, the preparation, transportation, and disposal of the Department's existing drums, the installation of drip lines in the Villas at Riverview Planter Boxes, and the securing of the drainage inlet cover at the western end of the South Lawn Area (refer to PCO No. 016 as provided in Attachment No. 4).

DRAWING REFERENCE: Drawing C-012 – Planter Box/Island Remediation Plan; Drawing D-001 - Details; Drawing D-003 – Planter Plans Capstan, Cove, and Riviera Courts

SPECIFICATION REFERENCE: Specification 01010 – Summary of Work

CONTRACTOR BID ITEM NO.: BI-14 – Planter Reconstruction

REASON FOR CHANGE:

This change order is necessary for:

The Department requested that the Subcontractor dispose of two existing overpack drums, one containing absorbent socks and another containing PCB oil, from product recovery operations unrelated to the IRM construction. The drums required disposal as PCB TSCA waste. The Department also requested that a third drum, containing oily water, be emptied into the drum containing the PCB oil. The empty third drum was also to be disposed of. The Department requested housekeeping of the fenced enclosure area, where the drums were stored. Per the request of the Villas at Riverview Property Management, the Department

requested that the Subcontractor install drip lines in the Planter Boxes at select residences on Riviera Court. Also, per the request of the Villas at Riverview Property Management, the Department requested that the Subcontractor secure the cover on the Drainage Inlet at the western end of the South Lawn Area, near the Riviera Court platform.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Foreman (2 hours @ \$95.00 / hour)	\$190.00
	Laborer No. 1 (4 hours @ \$70.00 / hour)	\$280.00
	Laborer No. 2 (6 hours @ \$70.00 / hour)	\$420.00
	Laborer No. 3 (6 hours @ \$70.00 / hour)	\$420.00
	Subtotal Labor	<u>\$1,310.00</u>

Sub-subcontractors

2.	Liquid Overpack Drum Disposal (1 each @ \$695.00/ each)	\$695.00
3.	Solid Overpack Drum Disposal (1 each @ \$795.00 / each)	\$795.00
4.	Drum Pickup (1 each @ \$575.00 / each)	\$575.00
	Subtotal	<u>\$2,065.00</u>
5.	Subcontractor's Fee @ 5%	\$103.25
	Subtotal Sub-subcontractors	<u>\$2,168.25</u>

Total Change Order Value \$3,478.25

The cost associated with this item results in a \$3,478.25 INCREASE in the Contract Price.

TOTAL: \$3,478.25

II. CHANGE ORDER No. 2 SUMMARY:

<u>Change Order Item</u>	<u>Cost</u>	<u>Contract Time</u>
A. PCB Soil and Drum Disposal	\$ 98,642.70	0 Calendar days

B. Planter Accent Course	\$ 8,030.01	0 Calendar days
C. Orphan Pile Transportation and Disposal	\$ 10,546.41	0 Calendar days
D. Miscellaneous Punchlist Items	\$ 3,478.25	0 Calendar days
Total	\$ 120,697.37	0 Calendar days

III. CHANGE IN CONTRACT PRICE:

Original Contract Price:	\$ 2,131,232.00
Net INCREASE due to Change Order Number 1:	+ \$ 104,999.46
Net INCREASE due to Change Order Number 2:	+ \$ <u>120,697.37</u>
New Contract Price Including this Change Order:	\$ 2,356,928.83

IV. CHANGE IN CONTRACT TIME:

Continuing Services Agreement and Purchase Order Execution Date: **February 26, 2018**

	<u>CALENDAR</u> <u>DAYS</u> <small>(Days from February 26, 2018)</small>	<u>SUBSTANTIAL</u> <u>COMPLETION</u> <u>DATE</u>	<u>FINAL</u> <u>COMPLETION</u> <u>DATE</u>
Original Contract Time:	231	October 15, 2018	November 15, 2018
Net change due to Change Order No. 1:	14	October 29, 2018	November 29, 2018
Net change due to Change Order No. 2:	0	October 29, 2018	November 29, 2018
New Contract Time incl. this Change Order:	245	October 29, 2018	November 29, 2018

V. CHANGE IN CONTRACT

It is understood and agreed that, unless expressly so stated above, the work herein authorized will not extend the time for the completion of the contract.


It is understood and agreed that this change order represents full and complete compensation for all work described herein.

This work is to be performed in accordance with the terms of the contract and original plans and specifications, except as herein modified. It is understood and agreed that this order shall be deemed executory only to the extent of moneys available and no liability shall be incurred by the State beyond the moneys available for the purpose.

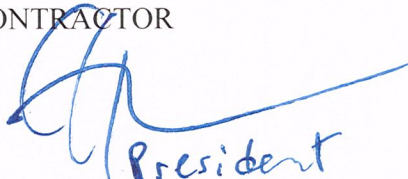
Contract No.: D007622-47

IN WITNESS WHEREOF, representatives of the Department and the Contractor have executed this Contract on the day and year written beneath their respective signatures. The signatory for the Department provides the following Agency Certification: "In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

FOR DEPARTMENT

By: 
Title: Project Manager - NYSDEC
Date: 2/4/19

FOR CONTRACTOR

By: 
Title: President
Date: 2/1/19

ATTACHMENTS:

Attachment 1 – PCO No. 011 – PCB Soil and Drum Disposal

Attachment 2 – PCO No. 013 – Planter Accent Course

Attachment 3 – PCO No. 014 – Orphan Pile Transportation and Disposal

Attachment 4 – PCO No. 016 – Miscellaneous Punchlist Items

ATTACHMENT 1:

PCO NO. 011 – PCB SOIL AND DRUM DISPOSAL



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

December 14, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #11 – PCB Soil and Drum Disposal
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above

referenced PCO: **PCO No: 11**

Issued: 12/13/18

Final Amount: Increase \$98,642.70

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large, sweeping 'K' and 'J'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



December 13, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #11

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #11. A summary for PCO #9 is described below.

PCO #11:

- T&D of PCB Soils
- T&D of PCB decontamination waste
- T&D of Non-Hazardous drums
- Drum waste classification

A detailed cost estimate has been attached.

Estimated costs are **\$98,642.70**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a faint horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 11
 PCB Soil and Drum Disposal

<u>Bid Items</u>							
Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Bid Item 11 - Post Excavation Compliance Sampling			1	\$ 495.00	\$ 495.00
Total:							\$ 495.00

<u>Subcontractors</u>							
Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Drum Sample Anlysis		Ea	1	\$ 520.00	\$ 520.00
2		Non-Haz Drum Waste		Ea	6	\$ 125.00	\$ 750.00
3		Non-Haz Drum Pickup		LS	1	\$ 200.00	\$ 200.00
4		PCB Decon Waste		Ea	1	\$ 850.00	\$ 850.00
5		PCB Soil T&D		Ton	268.1	\$ 340.00	\$ 91,154.00
Subtotal:							\$ 93,474.00
5% Markup:							\$ 4,673.70
Material Total:							\$ 98,147.70

<u>Materials and Equipment</u>							
Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA						\$	-

Subtotal: \$ -
 10% Markup: \$ -
 Material Total: \$ -

<u>Labor</u>										
Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	0	Hour	\$ 95.00	\$ -	\$ -	\$ -	\$ 95.00	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ -	\$ -	\$ -	\$ -	\$ -

Labor Subtotal: \$ - Total MU (15%): \$ - Labor Total: \$ -
 Bid Items: \$ 495.00
 Subcontractor Cost: \$ 98,147.70
 Materials and Equipment: \$ -
 Labor: \$ -
Total Cost: \$ 98,642.70

Reply all | Delete Junk |

PCB Tickets

MP

Michael Rose, PE <miker@envirotrac.com>

Reply all |

Mon 12/3, 11:57 AM

Jackson, Kyle

Inbox

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You forwarded this message on 12/4/2018 8:01 AM

PCB Soils 10-tickets.pdf

1013 KB

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Kyle –

These are the correct tickets. There was an erroneous ticket submitted in the previous batch, identifying ConEd as the generator. These are the appropriate 10-tickets totaling the amount in the PCO.

Sorry for the confusion,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY, 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

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IN

GENERATOR *NY3DHC*

MAN. NO. *016331606 JJK*

TRANSPORTER *Grid*

VEHICLE ID. *5*

DRIVER ON OFF

REMARKS:

75500 LB
00:00 PM 07/06/19

OUT

29400 LB
10:12 PM 07/06/19



4630
WEIGHER

CLEAN EARTH
Faster, smarter, greener solutions.

IN

GENERATOR *UMD/C*

MAN. NO. *016327596 JPH*

80420 LP

TRANSPORTER *Chid*

08/18/18 09/05/18

VEHICLE ID. *9*

DRIVER ON OFF

OUT

REMARKS:

20407 LP

10/16/18 09/05/18

WEIGH-TRONIX®

58540
WEIGHER

CLEAN EARTH
Faster, smarter, greener solutions...

IN

GENERATOR *MSD/C*

MAN. NO. *0123456789 JK*

7000 LB

TRANSPORTER *Grid*

03:05 PM 03/05/13

VEHICLE ID. *6*

OUT

DRIVER ON OFF

REMARKS:

2000 LB

03:15 PM 03/05/13

DBD

WEIGH-TRONIX®

WEIGHER


CLEAN EARTH
Faster, smarter, greener solutions.

IN

GENERATOR *NYS D&C*
MAN. NO. *01637601111*
TRANSPORTER *Chied*
VEHICLE ID. *7*

0000 LB

01-31 PM 09/05/18

DRIVER ON OFF

OUT

REMARKS:

2000 LB

01-31 PM 09/05/18

WEIGH-TRONIX®


5700
WEIGHER



IN

GENERATOR *NYS DEC*

MAN. NO. *01637600 JK*

82200 LB

TRANSPORTER *Onied*
4

02:37 PM 09/05/18

VEHICLE ID.

DRIVER ON OFF

OUT

REMARKS:

23000 LB

02:07 PM 09/05/18

5730

WEIGHER





IN

GENERATOR *NYSDEC*

MAN. NO. *01331599*

TRANSPORTER *Chief*

VEHICLE ID.

DRIVER ON OFF

REMARKS:

ENTER ID

01:45 PM 05/05/18

OUT

ENTER ID

02:40 PM 05/05/18

61340
WEIGHER



e
CLEANEARTH
Faster, smarter, greener solutions...

IN

GENERATOR *11/3 DEC*

MAN. NO. *016321595*

77000 LB

TRANSPORTER *Grid*

00:27 AM 01/05/10

VEHICLE ID. *7*

DRIVER ON OFF

OUT

REMARKS:

29000 LB

11:10 AM 01/05/10



41540
WEIGHER


CLEAN EARTH
Faster, smarter, greener solutions.

IN

GENERATOR *NYS DEC*
MAN. NO. *01637593 JH*

TRANSPORTER *Speed*
VEHICLE ID. *4*

DRIVER ON OFF

REMARKS:

03:04 PM 03/05/18

OUT

03:04 PM 03/05/18

WEIGH-TRONIX®


46200
WEIGHER


CLEAN EARTH

safer, smarter, greener solutions...

GENERATOR *NYS DEC*

MAN. NO. *016337594* *JH*

TRANSPORTER *Chid.*

VEHICLE ID. *9*

DRIVER ON OFF

REMARKS:

IN

65180 LB

10:05 AM 03/05/13

OUT

29900 LB

11:00 AM 03/05/13

WEIGH-TRONIX®



5330
WEIGHER



IN

GENERATOR

WSDAC

MAN. NO.

01633760777

99230 LB

TRANSPORTER

ONE

12:14 PM 09/06/18

VEHICLE ID.

6

DRIVER ON

OFF

OUT

REMARKS:

3300 LB

12:47 PM 09/05/18



60070
WEIGHER

ATTACHMENT 2:

PCO NO. 013 – PLANTER ACCENT COURSE



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

December 14, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #13 – Planter Accent Course
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above

referenced PCO: **PCO No: 13**

Issued: 12/13/18

Final Amount: Increase \$8,030.01

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large, sweeping initial 'K'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



December 13, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #13

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #13, initiated by Field Order 17 to install accent coursed on the reconstructed planter boxes.

PCO #13:

- Field changes lengthening planter boxes of COV 6A and COV 20A
- First additional course on COV 5A, COV 6A, COV 20A
- Sod in COV 5A, COV 6A, and COV 18A
- Install addition beveled course and fill material on all reconstructed boxes
- Placement of additional fill

A detailed cost estimate has been attached.

Estimated costs are **\$8,030.01**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 13
 Planter Accent Course

<u>Bid Items</u>							
Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		NA			0	\$	-
Total:							\$ -

<u>Subcontractors</u>							
Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		NA		Ea	0	\$ -	\$ -
Subtotal:							\$ -
5% Markup:							\$ -
Material Total:							\$ -

<u>Materials and Equipment</u>							
Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Lumber	Home Depot	Ea	51	\$ 33.15	\$ 1,690.65
2		Hardware	Home Depot	LS	1	\$ 150.23	\$ 150.23
3		Pallet of Ivy	Site One	Ea	2	\$ 22.75	\$ 45.50
4		Sod	Delea	Pallet	1	\$ 138.63	\$ 138.63
Subtotal:							\$ 2,025.01
10% Markup:							\$ 202.50
Material Total:							\$ 2,227.51

<u>Labor</u>										
Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Additional Builds	Foreman	19.02458	Hour	\$ 95.00	\$ 1,807.34	\$ -	\$ -	\$ 95.00	\$ 1,807.34
#1	Additional Builds	Laborer 3 guys - 2 days	38.04917	Hour	\$ 70.00	\$ 2,663.44	\$ -	\$ -	\$ 70.00	\$ 2,663.44
#2	Accent Bevels	Laborer 1 guy 3 days	19.02458	Hour	\$ 70.00	\$ 1,331.72	\$ -	\$ -	\$ 70.00	\$ 1,331.72
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 5,802.50				\$ 5,802.50

Labor Subtotal: \$ 5,802.50 Total MU (15%): \$ - Labor Total: \$ 5,802.50

Bid Items: \$ -
 Subcontractor Cost: \$ -
 Materials and Equipment: \$ 2,227.51
 Labor: \$ 5,802.50
Total Cost: \$ 8,030.01

Reply all | Delete Junk |

Home Depot Receipts

Michael Rose, PE <miker@envirotrac.com>

Reply all |

Mon 10/29, 4:09 PM

Jackson, Kyle

inbox

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To always show content from this sender, click here.

You replied on 10/30/2018 5:54 AM.

DOC102918-001.pdf

50 KB

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Attached.

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>

Getting too much email from Michael Rose, PE <miker@envirotrac.com>? You can unsubscribe

01-VR0024.00 change order
MAX = 50.0006

BY B. Mike



More saving.
More doing.

STORE MANAGER: YOLANDA DENSON
124-04 31ST AVE. COLLEGE PT. NY 11354

1277 00027 34150 08/16/18 11.10 AM
CASHIER ANA

049206633636 R2B ALIAND -A-	45.98
R2B 36" ALUMINUM LANDSCAPING LAKE	
MAX REFUND VALUE \$43.98	
074804009446 50/50 -A-	9.97
PEAK 1280Z 50/50 ANTI-REFRZE	
MAX REFUND VALUE \$9.54	
090489125080 6X6-8H2PI -A-	
6X6-8FT #2 PT GC	
32030.57	976.24
MAX REFUND VALUE \$935.67-32	
Cust. Satisfaction	
1034.19 Amount Off	-45.00
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	989.19
SALES TAX	87.79
TOTAL	\$1,076.98
XXXXXXXXXXXX/277 HOME DEPOT	1,076.98
AUTH CODE 016567/02/0397	TA

ENVIROTRAC LTD
ALLIEGRO MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0074 SUMMARY

PRO XTRA SPEND THIS VISIT: \$989.19

2018 PRO XTRA SPEND 08/15: \$31,522.07

As of 08/16/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1963.54 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and GO DAYS To PAY on the Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1277 27 34150 08/16/2018 5965

RETURN POLICY DEFINITION:
POLICY ID: 11 DAYS POLICY EXPIRES ON: 03/16/2019

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD

Optim en español

Change order

01.0024.00

task 50.0006

MP

Billable



**More saving.
More doing.**

STORE MANAGER: YOLANDA DENSON
124-04 31ST AVE. COLLEGE PT. NY 11354

1277 00001 39964 08/16/18 08:20 AM
CASHIER CARLOS

079055509165 STAPLES <A>	3.47
ARROW 9/16" T50 STAPLES 1250PK	
045242005888 5PKBLADE <A>	24.97
MILWAUKEE 12"X5/8TPI SAWZALL AX BLDE	
764666149618 3/8GLVSPK50L <A>	73.74
3/8" X 12" HOT GALV SPIKES 50 LB	
0000-106-151 1/2X2 REBAR <A>	
1/2"X2' #4 REBAR	
2001.79	35.80

SUBTOTAL	137.98
SALES TAX	12.25
TOTAL	\$150.23

XXXXXXXXXXXX/277 HOME DEPOT	150.23
AUTH CODE 016509/0014798	TA

ENVIROTRAC LTD
ALLIEGRO MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0074 SUMMARY

PRO XTRA SPEND THIS VISIT: \$137.98

2018 PRO XTRA SPEND 08/15: \$11,522.07

As of 08/16/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1963.54 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1277 01 39964 08/16/2018 4185

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	11	08/16/2019

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 81494 80218
PASSWORD: 18416 80217

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Missing Home Depot Receipt

MP Michael Rose, PE <miker@envirotrac.com>
Mon 12/3, 3:21 PM
Jackson, Kyle

Reply all |

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DOC120318.pdf
21 KB

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I believe this is it.

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



**More saving.
More doing.**

*Oliver 0024.00
215K = 50,000/150.02
B:ndbl*

STORE MANAGER: YOLANDA DENSON
1277-04 31ST AVE COLLEGE PT, NY 11354
1277 00002 46454 08/08/18 09:43 AM
CASHIER DAVID

090489125080 6X6-8#2PT <A>
6X6-8FT #2 PT GC 580.83
19@30.57
0000-106-151 1/2X2 REBAR <A>
1/2"X2' #4 REBAR 14.32
8@1.79
0000-971-332 HD GALV SPIKE <A>
3/8 X 10 HD GALV SPIKES BY EACH 16.08
24@0.67
764666528543 PIN355 <A>
#10 X 3" PG10 EXT SCREW 5 LB 49.10
2@24.55
Total INSTANT VOL SAVINGS -4.92
MAX REFUND VALUE \$41.18/2

SUBTOTAL 655.41
SALES TAX 58.16
TOTAL \$713.57

XXXXXXXXXXXX3761 VISA USD\$ 713.57
AUTH CODE 041169/8022702 In
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: COLLEGE POINT



1277 02 46454 08/08/2018 5652

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/06/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HIJ 94474 93199
PASSWORD: 18408 93197

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

ATTACHMENT 3:

PCO NO. 014 – ORPHAN PILE TRANSPORTATION AND DISPOSAL



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

November 28, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #14 – Orphan Pile Transportation and Disposal
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 14

Issued: 11/16/18

Final Amount: Increase \$10,546.41

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



November 6, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #14

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #14, for work associated with the Transportation and Disposal of the "Orphan Pile."

PCO #14:

- Collect and analyze for waste classification
- Load, transportation, and disposal of "Orphan Pile."
-

A detailed cost estimate has been attached.

Estimated costs are **\$10,546.41**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose", is written over a faint horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 14
 Orphan Pile T&D

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
					0	\$	-
Total: \$							-

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Waste Classification	Chemtech	Ea	1	\$ 925.75	\$ 925.75
2		Orphan Pile T&D	Innovative	Ton	154.55	\$ 59.00	\$ 9,118.45
Subtotal: \$							10,044.20
5% Markup: \$							502.21
Material Total: \$							10,546.41

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
						\$ 175.00	\$ -
Subtotal: \$							-
10% Markup: \$							-
Material Total: \$							-

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman		Hour	\$ 95.00	\$ -	\$ -	\$ -	\$ 95.00	\$ -
		Sr Environmental Tech		Hour	\$ 80.00	\$ -	\$ -	\$ -	\$ 80.00	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -	

Labor Subtotal: \$	-	Total MU (15%): \$	-	Labor Total: \$	-
				Bid Items: \$	-
				Subcontractor Cost: \$	10,546.41
				Materials and Equipment: \$	-
				Labor: \$	-
				Total Cost: \$	10,546.41

Reply all | Delete Junk |

Orphan Pile Weigh Tickets

MP Michael Rose, PE <miker@envirotrac.com>
Tue 11/6, 11:52 AM
Jackson, Kyle

Reply all |

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Orphan Pile Weigh Tick...
2 MB

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Attached.

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 8 Old Dock Road, Raphan, NY 11960
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>

Getting too much email from Michael Rose, PE <miker@envirotrac.com>? You can unsubscribe

Bayshore Recycling Corp.
73 Crows Hill Rd
PO Box 290
Asasboy, NJ 08632

Facility ID: 122357

Ticket: 1281942
Date: 08/17/2012
Time: 06:27:54 - 06:27:58

Customer: INNOVATIVE RECYCLING TECHNOLOGIES
INC/58M2219
692 NORTH QUEENS AVE
LINDENHURST, NY 11757-

Gross: 33720 lb In Scale 1
Tare: 22860 lb P.T.
Net: 10860 lb

Truck: AU5670

DUYS: 25

License: AU5670
Truck Type: TRAILER

Carrier: ZELIA CONTRACTORS

Profile: 27.8-1450/NYSDEC COLLEGE POINT 3 IRM PROJECT
Generator: NYSDEC COLLEGE POINT 3 IRM PROJECT
Comments:

Manifest: 23113-1
Remaining: 0.00 TR

Origin	Materials & Services	Quantity	Unit
Brooklyn	1027 P28	27.43	Tons

THE ABOVE IS CORRECT AND NON-REVERSIBLE TO THE BEST OF MY KNOWLEDGE

Driver: _____

Weighmaster: Joe B

Customer: [illegible]
Address: [illegible]
City: [illegible]
State: [illegible]
Zip: [illegible]

Order No: 100007

Order: 1001004
Date: 10/17/11
Time: 10:00:10

Customer: [illegible]
[illegible]
[illegible]
[illegible]
[illegible]

Code	Quantity	Unit	Price
75000	10	EA	1000.00
10000	10	EA	1000.00
10000	10	EA	1000.00

Order: 10000

ORDER: 10

Address: [illegible]
City: [illegible]

Order: [illegible]
Date: [illegible]
Address: [illegible]

Address: [illegible]
City: [illegible]

Order: [illegible]

Address: [illegible]

Order: [illegible]

Address: [illegible]

[illegible text]

Address: _____

Address: _____



Bayshore Recycling Corp.
75 Drows Mill Rd
PO Box 250
Keasbey, NJ 08832

Facility ID: 132337

Ticket: 1031207
Date: 10/17/2013
Time: 09:00:14 - 09:05:15

Customer: INNOVATIVE RECYCLING TECHNOLOGIES
INC/BEN0215
690 NORTH QUEENS AVE
LINDENHURST, NY 11757-

Scale
Gross: 60990 lb In Scale 1
Tare: 22290 lb P.T.
Net: 38700 lb

Trucks: AU5680

DUYDs: 25

License: AU5680
Truck Type: TRUCKLE

Carrier: ZELIA TRUCKING INC

Profile: 2712-1450/NYSDEC COLLEGE POINT 3 IRM PROJECT
Generator: NYSDEC COLLEGE POINT 3 IRM PROJECT
Comments:

Manifest: 22113-3
Residuals: 0.00 TR

Origin	Materials & Services	Quantity	Unit
Brooklyn	1027 PDS	25.43	Tons

THE ABOVE IS CORRECT AND NOT HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: _____

Witness: Joe B

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1002291
Date: 10/17/2018
Time: 13:52:43 - 13:52:48

Customer: INNOVATIVE RECYCLING TECHNOLOGIES
INC/BSM0219
690 NORTH QUEENS AVE
LINDENHURST, NY 11757-
Truck: AU567C

Gross: 83620 lb In Scale 2
Tare: 28860 lb P.T.
Net: 54760 lb

Carrier: ZELIA CONTRACTORS

CUYDs: 25 License: AU567C
Truck Type: TRIAXLE

Profile: 2718-1460/NYSDEC COLLEGE POINT 3 IRM PROJECT
Generator: NYSDEC COLLEGE POINT 3 IRM PROJECT
Comment:

Manifest: 28118-5
Remaining: 0.00 TN

Origin	Materials & Services	Quantity	Unit
Brooklyn	ID27 PCS	27.38	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: _____

Weighmaster: Paula

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1082300
Date: 10/17/2018
Time: 13:58:47 - 13:58:53

Customer: INNOVATIVE RECYCLING TECHNOLOGIES
INC/BSM0219
690 NORTH QUEENS AVE
LINDENHURST, NY 11757-

Scale
Gross: 74780 lb In Scale 2
Tare: 29360 lb P.T.
Net: 45420 lb

Truck: AU569C

CUYDs: 25

License: AU569C
Truck Type: TRIAXLE

Carrier: ZELIA TRUCKING INC


Manifest: 28118-4
Remaining: 0.00 TN

Profile: 2718-1460/NYSDEC COLLEGE POINT 3 IRM PROJECT
Generator: NYSDEC COLLEGE POINT 3 IRM PROJECT
Comment:

Origin	Materials & Services	Quantity	Unit
Brooklyn	ID27 PCS	22.71	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: _____

Weighmaster:  Paula

Bayshore Recycling Corp.
75 Crown Mill Rd
PO Box 254
Keasbey, NJ 08532

Facility ID: 132327

Ticket: 1002224
Date: 10/17/2018
Time: 14:10:41 - 14:12:44

Customer: INNOVATIVE RECYCLING TECHNOLOGIES
INC/BEH219
690 NORTH QUEENS AVE
LINDENHURST, NY 11757-

Scale
Gross: 32740 lb In Scale
Tare: 28050 lb P.T.
Net: 54230 lb

Truck: RU5680

DUVs: 25

License: 0U5650

Truck Type: TRAILER

Carrier: ZELIA TRUCKING INC

Profile: 2718-1480/NYSDEC COLLEGE POINT 3 IRM PROJECT
Generator: NYSDEC COLLEGE POINT 3 IRM PROJECT

Manifest: 28118-6
Receiving: 0.00 TN

Comment:

Origin	Materials & Services	Quantity	Unit
Brooklyn	1027 PDS	27.24	Tons

THE ABOVE IS CORRECT AND NOT HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: _____

Weighmaster: Joe B

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number NYR000144212	2. Page 1 of 1	3. Emergency Response Phone (287) 406-0083	4. Waste Tracking Number 28118-1
5. Generator's Name and Mailing Address NYSDEC 625 Broadway, 12th Floor Albany NY 11356		Generator's Site Address (if different than mailing address) NYSDEC-College Point 3 IRM 121st Street College Point NY 11356		
6. Transporter 1 Company Name Zelin Trucking		U.S. EPA ID Number A4567C		
7. Transporter 2 Company Name		U.S. EPA ID Number		
8. Designated Facility Name and Site Address Bayshore Soil Management LLC 75 Crown Hill Road Keeseby NJ 08832		U.S. EPA ID Number NJ1225001522		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
		No.	Type	12. Unit Wt./Vol.
1. Non-Hazardous, Non-Volatile Petroleum Contaminated Soil Non-DOT Regulated Material		001	DT	00015
2.				
3.				
4.				27.43 TONS
13. Special Handling Instructions and Additional Information D. 1) BSM# 2719-1460				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Offendor's Printed/Typed Name Kyle R. Jackson as agent for NYSDEC		Signature <i>Kyle R. Jackson</i>		Month Day Year 10 17 18
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name ZELIN TRUCKING		Signature <i>[Signature]</i>		Month Day Year 10 17 18
Transporter 2 Printed/Typed Name		Signature <i>[Signature]</i>		Month Day Year 10 17 18
17. Discrepancy				
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
17b. Alternate Facility (or Generator)				Manifest Reference Number: 1078842 U.S. EPA ID Number
17c. Signature of Alternate Facility (or Generator) Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a				
Printed/Typed Name		Signature <i>[Signature]</i>		Month Day Year 10 17 18

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NYR000144212	2. Page 1 of 1	3. Emergency Response Phone (257) 406-0083	4. Waste Tracking Number 28118-2
5. Generator's Name and Mailing Address NYSDEC 625 Broadway, 12th Floor Albany NY 11356			Generator's Site Address (if different than mailing address) NYSDEC-College Point 3 Rd 121st Street College Point NY 11356		
6. Transporter 1 Company Name JG Transfer, Inc. Zelia TRUCKING			U.S. EPA ID Number #15		AUG69C
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Bayshore Soil Management LLC 75 Cross Hill Road Kearney NJ 08032			U.S. EPA ID Number NJ1225001522		
Facility's Phone: 732 730-6000					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WL/Vol.
		No.	Type		
1. Non Hazardous, Non-Volatile Petroleum Contaminated Soil Non-DOT Regulated Material		001	DT	EST 00015	T
2.					
3.					
4.					23.26 TONS
13. Special Handling Instructions and Additional Information 9.1.1545 2718-1450					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offero's Printed/Typed Name Kyle R. Jackson as agent for NYSDEC			Signature <i>Kyle R. Jackson</i>		Month Day Year 10 17 18
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Napoleon			Signature <i>Napoleon</i>		Month Day Year 10 17 18
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
				Manifest Reference Number: 1081844	
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature <i>[Signature]</i>		Month Day Year 10 17 18

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number NYR000144212	2. Page 1 of 1	3. Emergency Response Phone (267) 406-0093	4. Waste Tracking Number 28118-3
5. Generator's Name and Mailing Address NYSDEC 626 Broadway, 12th Floor Albany NY 11366		Generator's Site Address (if different than mailing address) NYSDEC-College Point 3 IRM 121st Street College Point NY 11355		
6. Transporter 1 Company Name IC Transport, Inc. Zelia TRUCKING		U.S. EPA ID Number		
7. Transporter 2 Company Name # 14 AU568C		U.S. EPA ID Number		
8. Designated Facility Name and Site Address Bayshore Soil Management LLC 75 Cross Mill Road Kearney NJ 08842		U.S. EPA ID Number NJ1225001522		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
		No.	Type	12. Unit Wt./Vol.
1. Non-Hazardous, Non-Volatile Petroleum Contaminated Soil Non-DOT Regulated Material		001	DT	00015
2.				
3.				
4.				26.43 TONS
13. Special Handling Instructions and Additional Information 9.1) BSM# 2718-1456				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Offlor's Printed/Typed Name Kyle R. Jackson as agent for NYSDEC		Signature <i>Kyle R. Jackson</i>		Month Day Year 10/17/18
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name DILMAN CATTILO		Signature <i>Dilman Cattilo</i>		Month Day Year 10/17/18
Transporter 2 Printed/Typed Name		Signature		Month Day Year
17. Discrepancy				
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
17b. Alternate Facility (or Generator) Manifest Reference Number: 1227847 U.S. EPA ID Number				
17c. Signature of Alternate Facility (or Generator) Month Day Year				
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a				
Printed/Typed Name		Signature		Month Day Year

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NYR000144212	2. Page 1 of 1	3. Emergency Response Phone (267) 406-0033	4. Waste Tracking Number 28118-5
5. Generator's Name and Mailing Address NYSDEC 625 Broadway, 12th Floor Albany NY 11356			Generator's Site Address (if different than mailing address) NYSDEC-College Point 3 IRM 121st Street College Point NY 11356		
6. Transporter 1 Company Name Zelia TRUCKING			U.S. EPA ID Number AL567C		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Bayshore Soil Management LLC 75 Cross Mill Road Kearney NJ 08032			U.S. EPA ID Number NJ1225001522		
9. Waste Shipping Name and Description			10. Containers	11. Total Quantity	12. Unit Wt./Vol.
1. Non-Hazardous, Non-Virgin Petroleum Contaminated Soil Non-DOT Regulated Material			No. 001	Type DT	00015
2.					
3.					
4.					23.38 TONS
13. Special Handling Instructions and Additional Information 9.1) BSM# 2718-1460					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name Kyle R. Jackson as agent for NYSDEC			Signature <i>Kyle R. Jackson</i>	Month 10	Day 17
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit:	Year 18	
Transporter Signature (for exports only):			Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name ZELIA TRUCKING			Signature <i>[Signature]</i>	Month 10	Day 17
Transporter 2 Printed/Typed Name			Signature <i>[Signature]</i>	Year 18	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: 1087791					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest, except as noted in Item 17a					
Printed/Typed Name			Signature <i>[Signature]</i>	Month 10	Day 17
				Year 18	

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NYR000144212	2. Page 1 of 1	3. Emergency Response Phone (287) 406-0083	4. Waste Tracking Number 28118-4
5. Generator's Name and Mailing Address NYSDEC 625 Broadway, 12th Floor Albany NY 11356			Generator's Site Address (if different than mailing address) NYSDEC-College Point 3 BSM 121st Street College Point NY 11356		
6. Transporter 1 Company Name JG Transport, Inc. Zelia TRUCKING			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Bayshore Soil Management LLC 75 Crows Mill Road Kearney NJ 08532			U.S. EPA ID Number NJ1225001522		
Facility's Phone: 732 734-6000					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non Hazardous, Non-Volatile Petroleum Contaminated Soil Non-DOT Regulated Material		001	DT	00015	T
2.					
3.					
4.					22.71
13. Special Handling Instructions and Additional Information 9.1) BSM# 2718-1450					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name Kyle B. Jackson			Signature <i>Kyle B. Jackson</i>		Month Day Year 10/17/18
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Napoleon			Signature <i>Napoleon</i>		Month Day Year 10/17/18
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number 1087300		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

TRANSPORTE
10/17/18

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NYR000144212	2. Page 1 of 1	3. Emergency Response Phone (267) 406-0083	4. Waste Tracking Number 28118-6
5. Generator's Name and Mailing Address NYSDEC 625 Broadway, 12th Floor Albany NY 11356			Generator's Site Address (if different than mailing address) NYSDEC College Point 3 IRM 121st Street College Point NY 11356		
Generator's Phone:					
6. Transporter 1 Company Name JC Transport, Inc. Zelia TRUCKING #14 AUC/ABC			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Bayshore Soil Management LLC 75 Crown Hill Road Kearney NJ 08032			U.S. EPA ID Number		
Facility's Phone: 732 734-6000			NJ1225001522		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non Hazardous, Non-Volatile Petroleum Contaminated Soil Non-DOT Regulated Material		001	DT	00015	T
2.					
3.					
4.					23.34 TONS
13. Special Handling Instructions and Additional Information 9.1) BSM# 2718-1460.					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Kyle R. Jackson as agent for NYSDEC			Signature <i>Kyle R. Jackson</i>	Month 10	Day 17
Year 18					
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name DILMAR CASTILLO			Signature <i>Dilmar Castillo</i>	Month	Day
Transporter 2 Printed/Typed Name			Signature	Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)				Manifest Reference Number: 1082324	
				U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature <i>[Signature]</i>	Month 10	Day 18
			Year 18		

ATTACHMENT 4:

PCO NO. 016 – MISCELLANEOUS PUNCHLIST ITEMS



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

December 14, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #16 – Miscellaneous Punchlist Items
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 16

Issued: 12/14/18

Final Amount: Increase \$3,478.25

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in black ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial "K".

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



December 14, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #16

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #16, for work associated with additional punch list items. A brief summary of the work is described below.

PCO #16:

- Install drip lines where directed by condo board president
- DI cover installation
- Clean drum storage shed and consolidate drums for removal T&D

Estimated costs are **\$3,478.25.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 16
 Drip Lines, DI Install, Drum shed cleanout

Bid Items							
Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
					0	\$	-
						Total: \$	-

Subcontractors							
Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Liquid Drum Disposal >50 ppm PCB 55-gall in 85-gallon overpack		Ea	1	\$ 695.00	\$ 695.00
2		Solid Drum Disposal >50 ppm PCB 55-gall in 85-gallon overpack		Ea	1	\$ 795.00	\$ 795.00
3		T&D		Ea	1	\$ 575.00	\$ 575.00
						Subtotal: \$	2,065.00
						5% Markup: \$	103.25
						Material Total: \$	2,168.25

Materials and Equipment							
Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
						\$ -	\$ -
						Subtotal: \$	-
						10% Markup: \$	-
						Material Total: \$	-

Labor										
Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
1	Drip Line Install - 1 Guy 2-hrs	Foreman	2	Hour	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ 95.00	\$ 190.00
2	Drip Line Install - 2 Guys 2 hrs each	Laborer	4	Hour	\$ 70.00	\$ 280.00	\$ -	\$ -	\$ 70.00	\$ 280.00
3	DI Install - 2 Guys, 3 hrs each	Laborer	6	Hour	\$ 70.00	\$ 420.00	\$ -	\$ -	\$ 70.00	\$ 420.00
4	Drum Shed Clean Out 2 Guys, 3 hrs each	Laborer	6	Hour	\$ 70.00	\$ 420.00	\$ -	\$ -	\$ 70.00	\$ 420.00
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 1,310.00				\$ 1,310.00

Labor Subtotal: \$	1,310.00	Total MU (15%): \$	-	Labor Total: \$	1,310.00
Bid Items: \$	-	Subcontractor Cost: \$	2,168.25	Materials and Equipment: \$	-
Labor: \$	1,310.00	Total Cost: \$	3,478.25		

College Point 3 IRM
Contract No. D007622-47
Site No. 241122
Change Order No. 3

Change Order Amount: \$54,726.78

Date of Issue: April 8, 2019

Contractor: EnviroTrac
5 Old Dock Road
Yaphank, New York 11980

Engineer: URS Corporation
257 West Genesee Street
Suite 400
Buffalo, New York 14202

Department: New York State Department of Environmental Conservation (DEPARTMENT)
Division of Environmental Remediation, Remedial Bureau B
625 Broadway, 12th Floor
Albany, New York 12233-7016

Change Order Items: This Change Order comprises seven (7) items as discussed below.

I. CHANGE ORDER ITEMS

A. PUNCHLIST AND LIGHT REPAIRS

DESCRIPTION OF CHANGE

Work under this item includes the removal of fallen vegetation and miscellaneous debris from the North Lawn Area, application of stenciling to select parking spaces on Riviera Court, replacement of the bulbs in the North Lawn Area Lights, and troubleshooting the lights that were not functional after the bulbs were replaced (refer to Proposed Change Order (PCO) No. 017 as provided in Attachment No. 1).

DRAWING REFERENCE: Drawing C-001A – Existing Site Conditions Plan

SPECIFICATION REFERENCE: Specification 01010 – Summary of Work

CONTRACTOR BID ITEM NO.: BI – 15 – Miscellaneous Structures

REASON FOR CHANGE:

This change order is necessary for:

The Department requested that the Subcontractor perform yard maintenance in the North Lawn Area. They also requested that Parking Spaces 19, 20, and 21 on Riviera Court be re-stenciled to fulfill a request by the Villas at the Riverview Condominium. The Department also requested that the light bulbs in all of the North Lawn Area Lights be replaced and that troubleshooting be performed on lights that were non-functional after receiving new bulbs.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Foreman (5 hours @ \$95.00 / hour)	\$560.00
2.	Laborer (8 hours @ \$70.00 / hour)	\$475.00
3.	Electrician (48 hours @ \$130.00 / hour)	\$6,240.00
	Subtotal Labor	<u>\$7,275.00</u>

Subcontractor Equipment and Materials

4.	Lawn Equipment (2 days @ \$100.00 / day)	\$200.00
5.	Bulbs (1 lump sum @ \$326.52 / lump sum)	\$326.52
6.	Vehicle (3 days @ \$175.00 / day)	\$525.00
	Subtotal	<u>\$1,051.52</u>
7.	Subcontractor's Fee @ 10%	\$105.15
	Subtotal Equipment and Materials	<u>\$1,156.67</u>

Total Change Order Value \$8,431.67

The cost associated with this item results in an \$8,431.67 INCREASE in the Contract Price.

TOTAL: \$8,431.67

B. SOIL GAS (SG) POINT ABANDONMENTS

DESCRIPTION OF CHANGE

Work under this item includes the abandonment of 30 SG points in the pavement

onsite (refer to PCO No. 018 as provided in Attachment No. 2).

DRAWING REFERENCE: Drawings C-005A and C-005B – Demolition, Protection and Clearing Plan

SPECIFICATION REFERENCE: Specification 02734 – Well Decommissioning

SUBCONTRACTOR BID ITEM NO.: BI-23 – Monitoring Well Decommissioning

REASON FOR CHANGE:

This change order is necessary for:

The Department requested that the SG Points be abandoned because they will no longer be used.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Foreman (7.5 hours @ \$95.00 / hour)	\$712.50
2.	Laborer (7.5 hours @ \$70.00 / hour)	\$525.00
	Subtotal	<u>\$1,237.50</u>

Subcontractor Equipment and Materials

3.	Truck and Trailer (0.5 day @ \$300.00 / day)	\$150.00
4.	Generator (0.5 day @ \$250.00 / day)	\$125.00
5.	Jackhammer (0.5 day @ \$150.00 / day)	\$75.00
6.	Skid Steer and Hammer (0.5 day @ \$400.00 / day)	\$200.00
	Subtotal	<u>\$550.00</u>
7.	Subcontractor's Fee @ 10%	\$55.00
	Subtotal Equipment and Materials	<u>\$605.00</u>

Total Change Order Value \$1,842.50

The cost associated with this item results in a \$1,842.50 INCREASE in the Contract Price.

TOTAL: \$1,842.50

C. ISOLATION VALVE

DESCRIPTION OF CHANGE

Work under this item includes the replacement of an existing broken electric isolation valve near the irrigation system control panel (refer to PCO No. 019 as provided in Attachment No. 3).

DRAWING REFERENCE: Drawing C-014 – Irrigation Plan

SPECIFICATION REFERENCE: Specification 02800 – Underground Irrigation System Design and Installation

SUBCONTRACTOR BID ITEMS: BI-15 – Miscellaneous Structures

REASON FOR CHANGE:

This change order is necessary for:

The existing 1.5” electric isolation valve located near the control panel for the irrigation system owned by Villas at the Riverview Condominium malfunctioned during the installation of the new irrigation system and required replacement.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor’s costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Sub-subcontractors

1.	Isolation Valve Replacement (1 each @ \$1,442.59 / each)	\$1,442.59
	Subtotal	<hr/> \$1,442.59
2.	Subcontractor’s Fee @ 5%	\$71.13
	Subtotal Sub-subcontractors	<hr/> \$1,514.72

Total Change Order Value \$1,514.72

The cost associated with this item results in a \$1,514.72 INCREASE in the Contract Price.

TOTAL: \$1,514.72

D. SUPPLEMENTAL DRAINAGE

DESCRIPTION OF CHANGE

Work under this item includes the manual installation of a yard drain in South Lawn Area Yard 11 (refer to PCO No. 020 as provided in Attachment No. 4).

DRAWING REFERENCE: Drawing C-007 – Subgrade Grading Plan South Lawn Area

SPECIFICATION REFERENCE: Specification 01010 – Summary of Work

CONTRACTOR BID ITEM NO.: BI-15 – Miscellaneous Structures

REASON FOR CHANGE:

This change order is necessary for:

Final grading in the South Lawn Area caused flooding at Yard 11.

TIME: There is no increase in Contract Time associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Laborer (Prevailing Wage) (82.5 hours @ \$94.45 / hour)	\$7,792.08
2.	Laborer (Non-Prevailing Wage) (36 hours @ \$70.00 / hour)	\$2,520.00
	Subtotal	<hr/> \$10,312.08

Subcontractor Equipment and Materials

3.	Catch Basins and Pipe (1 lump sum @ \$657.22 / lump sum)	\$657.22
4.	Miscellaneous Parts (1 lump sum @ \$124.46 / lump sum)	\$124.46
5.	Fernco Couplings (1 lump sum @ \$51.08 / lump sum)	\$51.08
6.	Truck (4 days @ \$175.00 / day)	\$700.00
7.	Survey Control Equipment (3 days @ \$125.00 / day)	\$375.00
	Subtotal	<u>\$1,907.76</u>
8.	Subcontractor's Fee @ 10%	\$190.78
	Subtotal Equipment and Materials	<u>\$2,098.54</u>

Total Change Order Value \$12,410.62

The cost associated with this item results in a \$12,410.62 INCREASE in the Contract Price.

TOTAL: \$12,410.62

E. CAPSTAN ASPHALT WORK

DESCRIPTION OF CHANGE

Work under this item includes the placement of asphalt across an approximate, existing 10 ft. x 80 ft. area and an approximate, existing 10 ft. x 15 ft. area on Capstan Court (refer to PCO No. 021 as provided in Attachment No. 5).

DRAWING REFERENCE: Drawing C-001A – Existing Site Conditions Plan

SPECIFICATION REFERENCE: Specification 01010 – Summary of Work; Specification 02503 – Restoration

CONTRACTOR BID ITEM NO.: BI-15 – Miscellaneous Structures

REASON FOR CHANGE:

This change order is necessary for:

Site operations disturbed two paved areas on Capstan Court and the Subcontractor re-paved these areas at the Department's request.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Sub-subcontractors

1.	Roadway Asphalt Work (1 lump sum @ \$11,500.00 \$11,500.00/ lump sum)		\$11,500.00
	Subtotal		\$11,500.00
2.	Subcontractor's Fee @ 5%		\$575.00
	Subtotal Sub-subcontractors		\$12,075.00

Total Change Order Value \$12,075.00

The cost associated with this item results in a \$12,075.00 INCREASE in the Contract Price.

TOTAL: \$12,075.00

F. NORTH LAWN RE-DIG

DESCRIPTION OF CHANGE

Work under this item includes the excavation, transportation, and offsite disposal of soil in the vicinity of Documentation Sample Location DOC #19 and the restoration of the excavated area (refer to PCO No. 022 as provided in Attachment No. 6).

DRAWING REFERENCE: Drawing C-006 – Subgrade Grading Plan North Lawn Area, Drawing C-008 – Final Grading Plan North Lawn Area

SPECIFICATION REFERENCE: Specification 02220 – Excavation, Specification 02230 – Transportation and Disposal, Specification 02300 – Backfilling, Compaction, and Grading, Specification 02900 – Topsoil, Specification 02920 – Seed, Sod, and Mulch

CONTRACTOR BID ITEM NO.: BI – 10a – Excavation – North Lawn Area, BI-17a – Clean Fill North Lawn Area, BI – 18a – Topsoil North Lawn Area, BI-20a – Seeding North Lawn Area

REASON FOR CHANGE:

This change order is necessary for:

Based on the analytical results for Documentation Sample DOC #19, additional excavation, transportation, and offsite disposal of the material at the sample location was required.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Foreman (26 hours @ \$95.00 / hour)	\$2,470.00
2.	Laborer (33 hours @ \$70.00 / hour)	\$2,310.00
	Subtotal Labor	<u>\$4,780.00</u>

Subcontractor Equipment and Materials

3.	Mini-Excavator and Hopper (1 lump sum @ \$1,278.25 / lump sum)	\$1,278.25
4.	Topsoil (20 cubic yards @ \$30.00 / cubic yard)	\$600.00
5.	Skid Steer (3 days @ \$200.00 / day)	\$600.00
	Subtotal	<u>\$2,478.25</u>
6.	Subcontractor's Fee @ 10%	\$247.83
	Subtotal Equipment and Materials	<u>\$2,726.08</u>

Sub-subcontractors

7.	Rolloff and Transportation and Disposal (1 each @ \$8,088.43/ each)	\$8,088.43
	Subtotal	<u>\$8,088.43</u>
8.	Subcontractor's Fee @ 5%	\$404.42
	Subtotal Sub-subcontractors	<u>\$8,492.85</u>

Total Change Order Value \$15,998.93

The cost associated with this item results in a \$15,998.93 INCREASE in the Contract Price.

TOTAL: \$15,998.93

G. COMPLETE ELECTRICAL WORK

DESCRIPTION OF CHANGE

Work under this item includes the repair of five non-functional North Lawn Area lights (refer to PCO No. 023 as provided in Attachment No. 7).

DRAWING REFERENCE: Drawing C-001A – Existing Site Conditions Plan

SPECIFICATION REFERENCE: Specification 01010 – Summary of Work

CONTRACTOR BID ITEM NO.: BI-15 – Miscellaneous Structures

REASON FOR CHANGE:

This change order is necessary for:

The Department requested that the Subcontractor repair the lights in the North Lawn Area that were non-functional after the work associated with Item A was completed.

TIME: There is **no increase in Contract Time** associated with this item.

COST: The Engineer reviewed the Subcontractor's costs and determined that they were reasonable. The Engineer and the Subcontractor negotiated a cost for this work as shown below:

Subcontractor Labor

1.	Electrician (16 hours @ \$130.00 / hour)	\$2,080.00
	Subtotal Labor	<u>\$2,080.00</u>

Subcontractor Equipment and Materials

2.	Bulbs (1 lump sum @ \$120.47 / lump sum)	\$120.47
3.	Bulbs Returned (1 lump sum @ (\$78.15) / lump sum)	(\$78.15)
4.	Electrical Parts (1 lump sum @ \$297.08 / lump sum)	\$297.08
	Subtotal	<u>\$339.40</u>

5.	Subcontractor's Fee @ 10%	\$33.94
	Subtotal Equipment and Materials	\$373.34

Total Change Order Value \$2,453.34

The cost associated with this item results in a \$2,453.34 INCREASE in the Contract Price.

TOTAL: \$2,453.34

II. CHANGE ORDER No. 3 SUMMARY:

Change Order Item	Cost	Contract Time
A. Punchlist and Light Repairs	\$ 8,431.67	0 Calendar days
B. Soil Gas (SG) Point Abandonments	\$ 1,842.50	0 Calendar days
C. Isolation Valve	\$ 1,514.72	0 Calendar days
D. Supplemental Drainage	\$ 12,410.62	0 Calendar days
E. Capstan Asphalt Work	\$ 12,075.00	0 Calendar days
F. North Lawn Re-Dig	\$ 15,998.93	0 Calendar days
G. Complete Electrical Work	\$ 2,453.34	0 Calendar days
Total	\$ 54,726.78	0 Calendar days

III. CHANGE IN CONTRACT PRICE:

Original Contract Price:	\$ 2,131,232.00
Net INCREASE due to Change Order Number 1:	+ \$ 104,999.46
Net INCREASE due to Change Order Number 2:	+ \$ 120,697.37
Net INCREASE due to Change Order Number 3:	+ \$ <u>54,726.78</u>
New Contract Price Including this Change Order:	\$ 2,411,655.61

IV. CHANGE IN CONTRACT TIME:

Continuing Services Agreement and Purchase Order Execution Date: **February 26, 2018**

	<u>CALENDAR</u> <u>DAYS</u> <small>(Days from February 26, 2018)</small>	<u>SUBSTANTIAL</u> <u>COMPLETION</u> <u>DATE</u>	<u>FINAL</u> <u>COMPLETION</u> <u>DATE</u>
Original Contract Time:	231	October 15, 2018	November 15, 2018
Net change due to Change Order No. 1:	14	October 29, 2018	November 29, 2018
Net change due to Change Order No. 2:	0	October 29, 2018	November 29, 2018
Net change due to Change Order No. 3:	0	October 29, 2018	November 29, 2018
New Contract Time incl. this Change Order:	245	October 29, 2018	November 29, 2018

V. CHANGE IN CONTRACT

It is understood and agreed that, unless expressly so stated above, the work herein authorized will not extend the time for the completion of the contract.

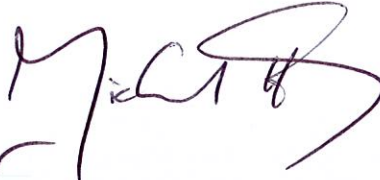
It is understood and agreed that this change order represents full and complete compensation for all work described herein.

This work is to be performed in accordance with the terms of the contract and original plans and specifications, except as herein modified. It is understood and agreed that this order shall be deemed executory only to the extent of moneys available and no liability shall be incurred by the State beyond the moneys available for the purpose.


Contract No.: D007622-47

IN WITNESS WHEREOF, representatives of the Department and the Contractor have executed this Contract on the day and year written beneath their respective signatures. The signatory for the Department provides the following Agency Certification: "In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

FOR DEPARTMENT

By: Michael Haggerty 
Title: Project Manager
Date: 4/8/19

FOR CONTRACTOR

By: J. Patrick Byrnes 
Title: Pres / EnviroTrac
Date: 4/8/19

ATTACHMENTS:

Attachment 1 – PCO No. 017 – Punchlist and Light Repairs

Attachment 2 – PCO No. 018 – Soil Gas (SG) Point Abandonments

Attachment 3 – PCO No. 019 – Isolation Valve

Attachment 4 – PCO No. 020 – Supplemental Drainage

Attachment 5 – PCO No. 021 – Capstan Asphalt Work

Attachment 6 - PCO No. 022 – North Lawn Re-Dig

Attachment 7 – PCO No. 023 – Complete Electrical Work

ATTACHMENT 1:

PCO NO. 017 – PUNCHLIST AND LIGHT REPAIRS



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

January 17, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #17 – Punchlist and Light Repairs
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 17

Issued: 01/16/19

Final Amount: Increase \$8,431.67


Added Time: 0 Calendar Days

Action: Approved

Comments: None

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping tail.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



January 16, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #17

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #17, for work associated with the remainder of the punch list items not previously included in PCO 16 and lighting repairs. A brief summary of the work is described below.

PCO #17:

- Clear misc. debris and vegetation near and along fence lines
- Trouble shoot faulty lights and install new bulbs

Estimated costs are **\$8,431.67.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 17
 Punch List and Light Repairs

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA				Ea	0	\$ -	\$ -
Subtotal:							\$ -
5% Markup:							\$ -
Material Total:							\$ -

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	11/29, 11/30	Misc Lawn Equipment	EnviroTrac	Day	2	\$ 100.00	\$ 200.00
2	12/3,12/6,12/7	Bulbs	Lowes	LS	1	\$ 326.52	\$ 326.52
2	12/3,12/6,12/7	Vehicle	EnviroTrac	Day	3	\$ 175.00	\$ 525.00
Subtotal:							\$ 1,051.52
10% Markup:							\$ 105.15
Material Total:							\$ 1,156.67

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
1	11/29 3-hrs, 11/30 5-hrs	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
1	11/30 5-hrs	Foreman	5	Hour	\$ 95.00	\$ 475.00	\$ -	\$ -	\$ 95.00	\$ 475.00
2	Lighting Repairs 2 Guys 3-Days	Electrician	48	Hour	\$ 130.00	\$ 6,240.00	\$ -	\$ -	\$ 130.00	\$ 6,240.00
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 7,275.00				\$ 7,275.00

Labor Subtotal: \$ 7,275.00 Total MU (15%): \$ - Labor Total: \$ 7,275.00

Bid Items: \$ -
 Subcontractor Cost: \$ -
 Materials and Equipment: \$ 1,156.67
 Labor: \$ 7,275.00
Total Cost: \$ 8,431.67

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Monday, January 14, 2019 11:54 AM
To: Jackson, Kyle
Subject: Bulb Receipts
Attachments: 01.UR0024.00 - College Point IRM - Amazon - 94.64 - 11.17.18.pdf; 01.UR0024.00 - College Point IRM - Amazon - 155.85 - 11.30.18.pdf

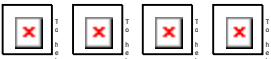
Kyle –

Please see the attached receipts.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



Final Details for Order #112-0657873-6638663

[Print this page for your records.](#)

Order Placed: November 15, 2018
Amazon.com order number: 112-0657873-6638663
Order Total: \$170.67

Shipped on November 15, 2018

Items Ordered 01.000000.OH / XX.0000 / 7454 (will neg expense/personal) Price

1 of: *Sunco Lighting 6 Pack 6 Inch Slim Ultra-Thin Recessed Retrofit Kit LED Ceiling Light Fixture w/Junction Box 14 Watt (85W EQ) 4000K Kelvin Cool White 850LM, Dimmable, Junction Box or Can, Damp Area* \$69.99

Sold by: Sunco Lighting ([seller profile](#))

Condition: New

Shipping Address:

Stephen Sussman
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$69.99
Shipping & Handling: \$0.00

Total before tax: \$69.99
Sales Tax: \$6.04

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$76.03

Shipped on November 17, 2018

Items Ordered 01.UR0024.00/50.0006/50.0002/5100 Price

2 of: *Field Tuff FTF-025FBMA Ball Mount for Forks* Sold by:

Amazon.com Services, Inc

\$43.56

Condition: New

Shipping Address:

Stephen Sussman
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$87.12
Shipping & Handling: \$0.00

Total before tax: \$87.12
Sales Tax: \$7.52

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$94.64

Payment information

Payment Method:

Visa | Last digits: 5967
Reference number: Cp irm

Item(s) Subtotal: \$157.11
Shipping & Handling: \$0.00

Billing address

Stephen Sussman
5 OLD DOCK RD
YAPHANK, NY 11980-9702

Total before tax: \$157.11
Estimated tax to be collected: \$13.56

Grand Total: \$170.67

United States

Credit Card transactions

Visa ending in 5967: November 17, 2018: \$94.64

Visa ending in 5967: November 17, 2018: \$94.64

Visa ending in 5967: November 15, 2018: \$76.03

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Monday, January 14, 2019 11:54 AM
To: Jackson, Kyle
Subject: Bulb Receipts
Attachments: 01.UR0024.00 - College Point IRM - Amazon - 94.64 - 11.17.18.pdf; 01.UR0024.00 - College Point IRM - Amazon - 155.85 - 11.30.18.pdf

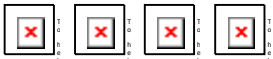
Kyle –

Please see the attached receipts.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



Final Details for Order #112-7814500-9849828

[Print this page for your records.](#)

Order Placed: November 30, 2018
Amazon.com order number: 112-7814500-9849828
Order Total: \$155.85

College Point IRM
01.UR0024.00
50.0006
50.0002
5100

Shipped on November 30, 2018

Items Ordered

15 of: *Luxrite Ir20690 70w / Med ED17 High Pressure Sodium Bulb*
Sold by: BargainBulbs ([seller profile](#))

Price
\$10.39

Condition: New
BRAND NEW

Shipping Address:

stephen sussman
150 BROOKSITE DR
SMITHTOWN, NY 11787-4445
United States

Item(s) Subtotal: \$155.85
Shipping & Handling: \$0.00

Total before tax: \$155.85
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$155.85

Payment information

Payment Method:

Visa | Last digits: 5967
Reference number: College point

Item(s) Subtotal: \$155.85
Shipping & Handling: \$0.00

Billing address

Stephen Sussman
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Total before tax: \$155.85
Estimated tax to be collected: \$0.00

Grand Total: \$155.85

Credit Card transactions

Visa ending in 5967: November 30, 2018: \$155.85

To view the status of your order, return to [Order Summary](#).

ATTACHMENT 2:

PCO NO. 018 – SOIL GAS (SG) POINT ABANDONMENTS



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel:716-856-5636
Fax:716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

January 28, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #18 – SG Point Abandonments
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 18

Issued: 01/22/19

Final Amount: Increase \$1,842.50

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads 'Kyle R. Jackson'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



January 22, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #18

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #18, for work associated with the Soil Gas (SG) point abandonments. A brief summary of the work is described below.

PCO #18:

- Jack out and remove well cover and lid
- Fill and restore SG point and manhole void

Estimated costs are **\$1,842.50.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 18
 SG Point Abandonments

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA				Ea	0	\$ -	\$ -
Subtotal:							\$ -
5% Markup:							\$ -
Material Total:							\$ -

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	11/26/2018	Truck and Trailer	EnviroTrac	Day	0.5	\$ 300.00	\$ 150.00
2	11/26/2018	Generator	EnviroTrac	Day	0.5	\$ 250.00	\$ 125.00
3	11/26/2018	Jackhammer	EnviroTrac	Day	0.5	\$ 150.00	\$ 75.00
4	11/27/2019	Skid Steer and Hammer	EnvrioTrac	Day	0.5	\$ 400.00	\$ 200.00
Subtotal:							\$ 550.00
10% Markup:							\$ 55.00
Material Total:							\$ 605.00

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
1	11/26/18	Laborer	4.5	Hour	\$ 70.00	\$ 315.00	\$ -	-	\$ 70.00	\$ 315.00
1	11/26/2018	Foreman	4.5	Hour	\$ 95.00	\$ 427.50	\$ -	-	\$ 95.00	\$ 427.50
2	11/27/2018	Laborer	3	Hour	\$ 70.00	\$ 210.00	\$ -	-	\$ 70.00	\$ 210.00
2	11/27/2018	Foreman	3	Hour	\$ 95.00	\$ 285.00	\$ -	-	\$ 95.00	\$ 285.00
Total						\$ -	\$ -	-	\$ -	\$ -
						\$ 1,237.50				\$ 1,237.50

Labor Subtotal: \$ 1,237.50 Total MU (15%): \$ - Labor Total: \$ 1,237.50

Bid Items: \$ -
 Subcontractor Cost: \$ -
 Materials and Equipment: \$ 605.00
 Labor: \$ 1,237.50
Total Cost: \$ 1,842.50

ATTACHMENT 3:

PCO NO. 019 – ISOLATION VALVE



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

April 3, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #19 – Isolation Valve
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 19

Issued: 03/22/19

Final Amount: Increase \$1,514.72

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



March 20th, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #19

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #19, for work associated South Lawn Sprinkler System. A brief summary of the work is described below.

PCO #19:

- Replace Isolation Valve.

Estimated costs are **\$1,514.72.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown
Pacific Invoice

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 19
 Isolation Valve

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Isolation Valve		Ea	1	\$ 1,442.59	\$ 1,442.59
Subtotal:							\$ 1,442.59
5% Markup:							\$ 72.13
Material Total:							\$ 1,514.72

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA				Day		\$	-
Subtotal:							\$ -
10% Markup:							\$ -
Material Total:							\$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
		Laborer		Hour	\$ 70.00	\$ -	\$ -	\$ -	\$ 70.00	\$ -
		Laborer		Hour	\$ 71.00	\$ -	\$ -	\$ -	\$ 71.00	\$ -
		Foreman		Hour	\$ 95.00	\$ -	\$ -	\$ -	\$ 95.00	\$ -
		Foreman		Hour	\$ 96.00	\$ -	\$ -	\$ -	\$ 96.00	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Labor Subtotal:	\$ -	Total MU (15%):	\$ -	Labor Total:	\$ -
		Bid Items:	\$ -		
		Subcontractor Cost:	\$ 1,514.72		
		Materials and Equipment:	\$ -		
		Labor:	\$ -		
		Total Cost:	\$ 1,514.72		



Phone: 718-886-7300
 Toll Free: 888-438-7224
 Fax: 888-329-7224
 support@pacificlawnsprinklers.com
 www.pacificlawnsprinklers.com

AcctNo: 105881

Billing Address:

ENVIRO TRAC LTD
 5 OLD DOCK RD
 YAPHANK, NY 11980-9702

Invoice No: 5021927

Invoice Date: 8/9/2018
Due Date: 8/19/2018
Terms: Net 10 DAYS

Reference:
Dept ID: Renovation - Sprinklers
Worktype: REPAIR

Location Address:

VILLAS AT RIVERVIEW
 12020 RIVIERA CT
 COLLEGE POINT, NY 11356-1100

ItemNo	Description	Qty	Unit	Price	Extended
	Installation of isolation valve				
FICV-151G	S-Valve ICV 1 1/2" - REPLACED ISOLATION VALVE Installed/Replaced Electric Valve 1 1/2" w/ waterproof connections	1.00	EA	1,325.00	1,325.00

Accepted By _____

Remit To:

Pacific Lawn Sprinklers
 2242 129th Street
 College Point, NY 11356

AcctNo: 105881
Inv No: 5021927

Sub Total: 1,325.00
Sales Tax: 117.59
Invoice Total: 1,442.59

Independently Owned & Operated

Total Amount Due: \$1,442.59

ATTACHMENT 4:

PCO NO. 020 – SUPPLEMENTAL DRAINAGE



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

April 3, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #20 – Supplemental Drainage
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 20

Issued: 03/22/19

Final Amount: Increase \$12,410.62

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



March 21, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #20

Dear Mr. Jackson:

In response to Field Order 23, I have attached for your review a cost estimate for Potential Change Order (PCO) #20, for work associated the installation of a supplemental drainage system. A brief summary of the work is described below.

PCO #20:

- Manually install drainage catch basin
- Manually trench and install 6" drainage pipe from catch basin to existing 12" pipe.

Excavated material shall be temporarily stockpiled atop poly sheeting. Positive drainage shall be field measured utilizing laser levels. The trench shall be no wider than necessary.

Estimated costs are **\$12,410.62.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown
Backup Documents

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 20
 Supplemental Drairage

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1				Ea		\$	-
Subtotal:							\$ -
5% Markup:							\$ -
Material Total:							\$ -

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Catch Basins and Pipe	Holbrook Pipe	LS	1	\$ 657.22	\$ 657.22
2		Misc Parts	Home Depot	LS	1	\$ 124.46	\$ 124.46
3		Fernco Couplings	T.Mina	LS	1	\$ 51.08	\$ 51.08
4		Truck		Day	4	\$ 175.00	\$ 700.00
5		Survey Control Equipment		Day	3	\$ 125.00	\$ 375.00
Subtotal:							\$ 1,907.76
10% Markup:							\$ 190.78
Material Total:							\$ 2,098.54

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
14-Jan	Field Work	PW Laborer	22.5	Hour	\$ 82.13	\$ 1,847.93	\$ 12.32	\$ 277.19	\$ 94.45	\$ 2,125.11
14-Jan	Non PW	Laborer	9	Hour	\$ 70.00	\$ 630.00	\$ -	\$ -	\$ 70.00	\$ 630.00
15-Jan	Field Work	PW Laborer	22.5	Hour	\$ 82.13	\$ 1,847.93	\$ 12.32	\$ 277.19	\$ 94.45	\$ 2,125.11
15-Jan	Non PW	Laborer	9	Hour	\$ 70.00	\$ 630.00	\$ -	\$ -	\$ 70.00	\$ 630.00
16-Jan	Field Work	PW Laborer	22.5	Hour	\$ 82.13	\$ 1,847.93	\$ 12.32	\$ 277.19	\$ 94.45	\$ 2,125.11
16-Jan	Non PW	Laborer	9	Hour	\$ 70.00	\$ 630.00	\$ -	\$ -	\$ 70.00	\$ 630.00
17-Jan	Field Work	PW Laborer	15	Hour	\$ 82.13	\$ 1,231.95	\$ 12.32	\$ 184.79	\$ 94.45	\$ 1,416.74
17-Jan	Non PW	Laborer	9	Hour	\$ 70.00	\$ 630.00	\$ -	\$ -	\$ 70.00	\$ 630.00
Total						\$ 9,295.73	\$ -	\$ -	\$ -	\$ 10,312.08

Labor Subtotal:	\$ 9,295.73	Total MU (15%):	\$ 1,016.36	Labor Total:	\$ 10,312.08
		Bid Items:	\$ -		
		Subcontractor Cost:	\$ -		
		Materials and Equipment:	\$ 2,098.54		
		Labor:	\$ 10,312.08		
		Total Cost:	\$ 12,410.62		



HOLBROOK PLASTIC PIPE SUP
750 GRINDY AVE
HOLBROOK, NY 11741
631-588-6888

Merchant ID: 058645175
Term ID: 6361

Sale

Application Label: VISA UNL(1)

VISA

XXXXXXXXXXXX3761

AID: A800000000001010

Entry Method: Chip Read

Approved: Online

01/25/19

Batch#: 000000
15:23:24

Inv#: 00000006

Appr Code: 094755

Total: USD\$ 119.10

Node: Issuer
TWR: 0000000000
LAI: 00000000000002
FSL: FBK0
ARC: 00

I agree to pay above total amount
according to card issuer agreement
(Merchant assessment if credit voucher)

ALL ITEMS MICHAEL

Customer Code

PIN Bypassed

THANK YOU

INVOICE
631-588-6880
631-588-6968


Page 1/1

DES

COD

Customer # 0003403	Order Date 01/15/2019	Sales Order # 318001	Buyer	Customer PIO # 9"GALV GRATE	Ship Via PICKUP	Salesman 06
Invoice #	Invoice Date 01/15/2019	Ship Date 01/24/19	Freight Terms PREPAID& ADD	Job Number	Terms C.O.D.	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2			915	<p>***** Invoice Message ***** Quote Number Q202452 ***** 9" NDS GALV. STEEL GRATES Ea 59.5518 \$119.10Payment Received..... Visa 119.10</p> <p>College Pt. IRM OLVR 0024.00 TASK=50.0002 50.0002 SI 00 Billable</p>			

Signature Proof of Delivery:

01/25/19 15:33

ALL RETURNS 20% RESTOCK FEE
NO RETURNS AFTER 30 DAYS

Terms & Conditions
NO RETURNS accepted without authorization.
Under NO circumstances shall we be under any
liability of any kind for labor or damages.

Merchandise	119.10
Freight	0.00
Misc Charges	0.00
Sub Total	119.10
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$119.10



HOLBROOK PLASTIC PIPE SUP
150 GARDEN AVE
HAWAII, NY 11793
631 588-6880

Merchant ID: 00000375
Term ID: 0001

Phone Order

VISA
XXXXXXXXXXXX3761
Entry Method: Keved
Approval: Online
01/14/19
AVS Code: 2
CVV2 Code: 11
Im#: 00000001
Batch#: 000001
11:04:20
App Code: 04557

Total: USD\$ 738.12

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Customer Cnr
THANK YOU

1.00

INVOICE

Phone 631-588-6880
Fax 631-588-6968

Page 1/1

ENV
5 OI
YAPH
COD

SERVICES
7-6869

YAPHANK, NY 11980
COD

Customer # 0003403	Order Date 01/09/2019	Sales Order # 317895	Buyer	Customer P/O # COLLEGE PT.	Ship Via BEST WAY	Salesman 06
Invoice #	Invoice Date 01/09/2019	Ship Date 01/09/19	Freight Terms PREPAID& ADD	Job Number	Terms C.O.D.	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
						***** Invoice Message ***** Quote Number Q202374 *****			
1	2	2		2	900	9" NDS TWO OPENING CATCH BASINS	Ea	25.2406	\$50.48
2	3	3		5	1266	NDS 6" UNIVERSAL LOCKING OUTLET	Ea	8.5855	\$25.76
3	1	1		1	1206	NDS UNIV. PLUG	Ea	5.2822	\$5.28
4	2	2		2	913	9" NDS CAST IRON GRATES	Ea	99.1644	\$198.33
5	70	70		70	6S40X10FT	6 SCH 40 PVC PIPE **10FT**	Ft	4.5621	\$319.35
6	6	6		6	429-060	6 SCH 40 COUPLING Sxs	Ea	16.9052	\$101.43
7	1	1		1	417-060	6 SCH 40 45 BEND Sxs	Ea	37.4931	\$37.49
					Payment Received..... Visa 738.12			

Signature Proof of Delivery:

01/14/19 10:14


ALL RETURNS 20% RESTOCK FEE
NO RETURNS AFTER 30 DAYS

Terms & Conditions
NO RETURNS accepted without authorization.
Under NO circumstances shall we be under any
liability of any kind for labor or damages.

Merchandise	738.12
Freight	0.00
Misc Charges	0.00
Sub Total	738.12
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$738.12

POS Copy

Printed by: SA 10:15:39 14 JAN 2019 Batch Number: 01-3 Writer: PG

01-VR0034-00 *Bildvie*
TASK=50.0002
 **More saving.
More doing.**

STORE MANAGER: YOLANDA DENSON
 124-04 31ST AVE. COLLEGE PT. NY 11354
 1277 00052 55344 01/16/19 10:16 AM
 SELF CHECK OUT

045242005901 TORCH BLADE <A> 19.97
 MILWAUKEE 9"X10TPI SAWZALL TORCHBLDE
 048834000261 PEA PEBBLES <A>
 VIGORO PEA PEBBLES .5CU FT
 1534.70 70.50

SUBTOTAL 90.47
 SALES TAX 8.03
 TOTAL \$98.50
 XXXXXXXXXXXXX7277 HOME DEPOT 98.50
 AUTH CODE 016547/7522309 TA

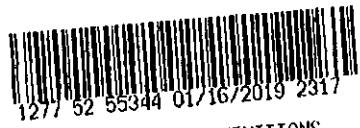
ENVIROTRAC LTD
 ALLIEGRO MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0074 SUMMARY
 PRO XTRA SPEND THIS VISIT: \$90.47
 2019 PRO XTRA SPEND 01/15: \$2,244.82

As of 01/16/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 11 365 01/16/2020

DID WE NAIL IT?

Take a short survey for a chance to WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español
www.homedepot.com/survey

User ID: H8B 112254 111029
 PASSWORD: 19066 110977

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

01. JR 0024.00

YUSK=50.0002



More saving.
More doing.

B. 11/1/19

STORE MANAGER: YOLANDA DENSON
124-04 31ST AVE. COLLEGE PT. NY 11354

1277 00054 26366 01/14/19 08:50 AM
SELF CHECK OUT

039923214980 FITTING <A>	6.61
4" DWV EL 45DEG HKH	
020066221379 SPRAY PNT <A>	4.98
PRO 2X MARK FLRSCNT ORANGE 150Z	

SUBTOTAL	11.59
SALES TAX	1.03
TOTAL	\$12.62
XXXXXXXXXXXX7277 HOME DEPOT	12.62
AUTH CODE 014028/9540486	TA

ENVIROTRAC LTD
ALLIEGRO MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0074 SUMMARY

PRO XTRA SPEND THIS VISIT: \$11.59

2019 PRO XTRA SPEND 01/13: \$1,323.90

As of 01/14/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1277 54 26366 01/14/2019 1692

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	01/14/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 54298 53075
PASSWORD: 19064 53021

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Colley Air
Billable 01. VR 0024.00
TAK = 50.0002/50.0002



More saving.
More doing.

STORE MANAGER: VOLANDA DENSON
124-04 31ST AVE. COLLEGE PT. NY 11354

1277 00052 52705 01/15/19 09:14 AM
SELF CHECK OUT

070798183889 ELASTOMER <A> 8.38
DAP ELASTOMERIC CLEAR 10.1 OZ
6930372992174 CAULK GUN <A> 3.87
SMOOTH ROD CAULK GUN 10 OZ

SUBTOTAL 12.25
SALES TAX 1.09
TOTAL \$13.34
XXXXXXXXXXXX7277 HOME DEPOT 13.34
AUTH CODE 015971/8522177 TA

ENVIROTRAC LTD
ALLIEGRO MIKE

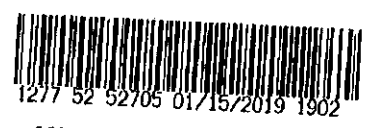
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0074 SUMMARY

PRO XTRA SPEND THIS VISIT: \$12.25
2019 PRO XTRA SPEND 01/14: \$1,821.38

As of 01/15/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1277 52 52705 01/15/2019 1902

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/15/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 106976 105751
PASSWORD: 19065 105699

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



T. MINA SUPPLY, INC.


30-59 COLLEGE POINT BLVD.
FLUSHING, NY 11354

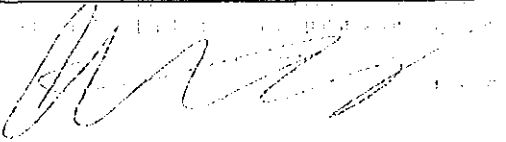
168 LONG ISLAND AVENUE
HOLTSVILLE, NY 11742

ORDER NO. _____ DATE _____
 QUANTITY _____
 PRICE _____
 TOTAL _____
 TAX _____
 NET TOTAL _____
 PAY TO THE ORDER OF _____
 \$ _____
 BANK OF AMERICA _____
 BRANCH _____
 ACCOUNT NO. _____
 SWIFT CODE _____
 CREDIT ADVANCEMENT _____
 CREDIT ADVANCEMENT NO. _____
 CREDIT ADVANCEMENT DATE _____
 CREDIT ADVANCEMENT AMOUNT _____
 CREDIT ADVANCEMENT INTEREST RATE _____
 CREDIT ADVANCEMENT TERM _____
 CREDIT ADVANCEMENT TYPE _____
 CREDIT ADVANCEMENT FREQUENCY _____
 CREDIT ADVANCEMENT START DATE _____
 CREDIT ADVANCEMENT END DATE _____
 CREDIT ADVANCEMENT STATUS _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAX	TOTAL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAX	TOTAL

01.UR0074.00
 TASK = 50.0002

 B. HUBER



The seller shall not be liable for any incidental, special or consequential damage which results in any way from the use of this product. All warranties are limited to the manufacturers warranties. Seller is not offering any express or implied warranties and seller specifically excludes any warranties of merchantability and fitness for particular purpose.
 MINIMUM 20% HANDLING CHARGE ON RETURNED MERCHANDISE.
 ANY MATERIAL FURNISHED REMAINS THE PROPERTY OF "T. MINA SUPPLY" UNTIL FULLY PAID FOR.

Jackson, Kyle

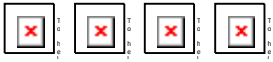
From: Michael Rose, PE <miker@envirotrac.com>
Sent: Wednesday, March 27, 2019 9:57 AM
To: Jackson, Kyle
Subject: College Point - T Mina Invoice
Attachments: 01.UR0024.00 - College Point IRM - TMinA - 51.08 - 1.15.19.pdf

Original copy attached.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>





T. MINA SUPPLY, INC.

30-59 COLLEGE POINT BLVD.
FLUSHING, NY 11354

168 LONG ISLAND AVENUE
HOLTSVILLE, NY 11742

** Ship Ticket **

Order #: S1351663.002
P/O #: 1002-66 FERNCO
Release#:
Page #: 1

T. MINA SUPPLY INC. FLUSHING 1&2
30-59 COLLEGE POINT BLVD
FLUSHING, NY 11354
Phone #: 718-397-5200

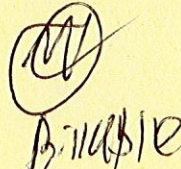
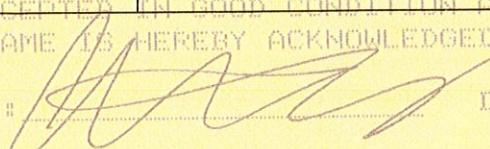
Printed: 09:03:45 15 JAN 2019

** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***

Bill: CASH SALES (COD) BR1
(OPEN)
FLUSHING, NY 11354

Ship: CASH SALES (COD) BR1
ENVIROTRAC
288 CAPSTAIN COURT
COLLEGE POINT, NY 11356

Ord-Date	Ship-Date	Writer	Ship Via	Ordered By
01/15/19	01/15/19	JOHN LABOZZA	PK PICK-UP	MICHAEL
Picked By		Salesman	Delivered By	
		HOUSE SALES ACCOUN		

Ordered	Shipped	Product Description	Unit Price	
3ea	3ea	6" FERNCO 1002-66 ** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***	15.64EA	46.92
<p>01. UR0074.00</p> <p>TASK = 50.0002</p> <p> Billie</p>				
ITEMS ARE ACCEPTED IN GOOD CONDITION AND RECEIPT OF SAME IS HEREBY ACKNOWLEDGED			Net Amount	46.92
			Sales Tax	4.16
			Less Payment	-51.08
Received By : 			Total	0.00

The seller shall not be liable for any incidental, special or consequential damage which results in any way from the use of this product. All warranties are limited to the manufacturers warranties. Seller is not offering any express or implied warranties and seller specifically excludes any warranties of merchantability and fitness for particular purpose. MINIMUM 20% HANDLING CHARGE ON RETURNED MERCHANDISE. ANY MATERIAL FURNISHED REMAINS THE PROPERTY OF "T. MINA SUPPLY" UNTIL FULLY PAID FOR.

Transaction successfully processed.

Transaction Results

Result: Approved

Transaction ID: 4361300

Approval Number: 035337

Card Number: xxxxxxxxxxxx3761

Amount: \$51.08

AVS Response Code: N

ATTACHMENT 5:

PCO NO. 021 – CAPSTAN ASPHALT WORK



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel:716-856-5636
Fax:716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

January 28, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #21 – Capstan Asphalt Work
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 21

Issued: 01/25/19

Final Amount: Increase \$12,075.00

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads 'Kyle R. Jackson'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



January 25, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #21

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #21, for work associated Capstan Court Asphalt work. A brief summary of the work is described below.

PCO #21:

- Mill Edge Transitions
- Fill Low Spots with Asphalt
- Roll and Compact

Estimated costs are **\$12,075.00.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown
Vendor Invoice

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 21
 Captsan Asphalt Work

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total: \$							-

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	11/27/2018	Roadway Asphalt Work	Atlas Asphalt	LS	1	\$11,500.00	\$ 11,500.00
Subtotal: \$							11,500.00
5% Markup: \$							575.00
Material Total: \$							12,075.00

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA						\$ -	\$ -
Subtotal: \$							-
10% Markup: \$							-
Material Total: \$							-

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
				Hour	\$	-	\$ -	\$ -	\$ -	\$ -
				Hour	\$	-	\$ -	\$ -	\$ -	\$ -
				Hour	\$	-	\$ -	\$ -	\$ -	\$ -
				Hour	\$	-	\$ -	\$ -	\$ -	\$ -
Total					\$	-	\$ -	\$ -	\$ -	\$ -

Labor Subtotal: \$	-	Total MU (15%): \$	-	Labor Total: \$	-
		Bid Items: \$	-		
		Subcontractor Cost: \$	12,075.00		
		Materials and Equipment: \$	-		
		Labor: \$	-		
		Total Cost: \$	12,075.00		

ATLAS ASPHALT
 117 Brook Avenue
 Deer Park, NY 11729
 631-242-5100
 631-254-8127 - Fax

Invoice

Date	Invoice #
11/28/2018	45513

Bill To
Envirotrac 5 Old Dock Rd. Yaphank, NY 11980

Project Address
Job Location : Dec-College Point

P.O. No.	Terms

Item	Description	Amount
02 Site Work	Mill Transitions Appox 3000sqft Fill Low spot with material Roll and compact	11,500.00
	Suffolk County	0.00
Total		\$11,500.00
Payments/Credits		\$0.00
Balance Due		\$11,500.00

ATTACHMENT 6:

PCO NO. 022 – NORTH LAWN RE-DIG



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

March 19, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #22 – North Lawn Re-Dig
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 22

Issued: 02/25/19

Final Amount: Increase \$15,998.93

Added Time: 0 Calendar Days

Action: Approved As Noted

Comments:

Please see attached markup.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping tail.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



February 25, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #22

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #22, for work associated with the North Lawn Re-Dig ~~Soil Gas (SG) point abandonments~~. A brief summary of the work is described below.

PCO #22:

- Excavate delineated area
- Shuttle excavated material with hoppers to staged roll-offs
- Transportation and Disposal of excavated soils
- Backfill area

Estimated costs are **\$15,998.93.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 22
 North Lawn Re-dig

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Roll Off and T&D	Innovative	Is	1	\$ 8,088.43	\$ 8,088.43
Subtotal:							\$ 8,088.43
5% Markup:							\$ 404.42
Material Total:							\$ 8,492.85

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Mini Ex and Hoppers	Herc	LS	1	\$ 1,278.25	\$ 1,278.25
2		Topsoil	BGLJ	CY	20	\$ 30.00	\$ 600.00
3		Skid Steer	EnviroTrac	Day	3	\$ 200.00	\$ 600.00
Subtotal:							\$ 2,478.25
10% Markup:							\$ 247.83
Material Total:							\$ 2,726.08

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
	11/12	Foreman	2	Hour	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ 95.00	\$ 190.00
	11/12	Laborer	1	Hour	\$ 70.00	\$ 70.00	\$ -	\$ -	\$ 70.00	\$ 70.00
	12/17	Forman	8	Hour	\$ 95.00	\$ 760.00	\$ -	\$ -	\$ 95.00	\$ 760.00
	12/17	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
	12/18	Foreman	8	Hour	\$ 95.00	\$ 760.00	\$ -	\$ -	\$ 95.00	\$ 760.00
	12/18	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
	12/18	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
	12/19	Foreman	8	Hour	\$ 95.00	\$ 760.00	\$ -	\$ -	\$ 95.00	\$ 760.00
	12/19	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
Total						\$ 4,780.00				\$ 4,780.00

Labor Subtotal: \$ 4,780.00 Total MU (15%): \$ - Labor Total: \$ 4,780.00

Bid Items: \$ -
 Subcontractor Cost: \$ 8,492.85
 Materials and Equipment: \$ 2,726.08
 Labor: \$ 4,780.00
 Total Cost: \$ 15,998.93

Jackson, Kyle

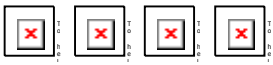
From: Michael Rose, PE <miker@envirotrac.com>
Sent: Monday, February 25, 2019 3:52 PM
To: Jackson, Kyle
Subject: Invoices
Attachments: PCO 22 Backup.pdf

Kyle –

I attached the backup invoices for PCO 22.

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>





890 NO. QUEENS AVENUE
LINDENHURST, NEW YORK 11757
(631) 225-3044

Invoice

DATE	INVOICE #
1/15/2019	15840

BILL TO:

EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	Dull	12/17/2018			15840 College Pt 12/17-...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

NYSDEC - College Point 3IRM

December 17, 2018				
1.00	Spot	Spot Roll-Off #1618	900.00	900.00T
1.00	Liner	Liner	50.00	50.00T
December 19, 2018				
1.00	Spot	Spot Roll-Off #9816	900.00	900.00T
1.00	Liner	Liner	50.00	50.00T
December 19, 2018				
15.18	Disposal	NH Soil - Manifest #12192018	59.00	895.62T
2.00	Daily Rental	Daily Rental	13.00	26.00T
1.00	Trans.	Transportation	1,850.00	1,850.00T
December 20, 2018				
14.72	Disposal	NH Soil - Manifest #12202018	59.00	868.48T
3.00	Daily Rental	Daily Rental	13.00	39.00T
1.00	Trans.	Transportation	1,850.00	1,850.00T
		Sales Tax	8.875%	659.33

(B) Received NB
EnviroTrac Ltd.
College Pt. 12M
JAN 18 2019
P 01.11.00024.00
T 50.0006 Acct 5/30
ST 50.0007 App *[Signature]*

TOTAL \$8,088.43



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

BILL TO:

ENVIROTRAC LTD
5 OLD DOCK RD
YAPHANK, NY 11980

FINAL INVOICE

30474218-001	12/19/2018
\$ 1278.25	USD
1152966	Due Upon Receipt
ACH	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK	ONLINE
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PRXCONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

631-300-6869 - MIKE A	51953280	1152966	ANTHONY SABATINO
ORDERED BY MIKE ROSE	DELIVERED BY HERC	SIGNED BY WET SIGNATURE	CREATED BY MIKE COTTY

13- ENVIROTRAC - ENV								
QTY	ITEMS	UNIT PRICE	TOTAL PRICE	WEEKS	WEEKS	WEEKS	AMOUNT	
1	MINI-EXCAVATOR 7000-8999 LBS DSL CAB IC#: 800157330 CAT/Class: 2401410 Make: KUBOTA Model: U35-4R3 Ser #: 13299 Hours Free: HR OUT: 406.000 HR IN: 415.500 TOTAL: 9.500 FREE: 16.000 EXCESS: 0 HRS CHG: 19.000 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 304.00	50.67	304.00	8	40	2275.00	608.00
1	FORKLIFT ATTACHMENT BIN DUMPER 2YD IC#: 800155204 CAT/Class: 4901215 Make: STAR Model: 1820 Ser #: 69091-2	8/ 65.00	10.83	65.00			475.00	130.00

SALES ITEMS:

QTY	ITEMS	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	12.00	12.00
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	12.00	12.00

NET	PRICE	NET AMOUNT
	12.00	12.00
Received EnviroTrac Ltd. College Point NY DEC 20 2018		
P	01.11.20002400	
T	50.0006	Acct Sign
ST	50.0002	App [Signature]

SHIP TO:		RENTED FROM:		Original	Adjustment	Total
ENVIROTRAC 222 CAPSTAN COURT COLLEGE POINT, NY 11356	HERC RENTALS 191 206 RT. 109 EAST FARMINGDALE, NY 11735 PH: 631-694-4422	RENTAL CHARGES	738.00		738.00	
		OTHER CHARGES	36.04		36.04	
		DELIVERY/PICK UP	400.00		400.00	
		TAXABLE CHARGES	1174.04		1174.04	
		TAX	104.21		104.21	
		TOTAL CHARGES	1278.25		1278.25	

RENTAL DAYS:	2
INVOICE FROM:	12/17/18 7:01
INVOICE TO:	12/19/18 7:00

RENTAL START DATE: 12/17/18 7:00

LATE CHARGES MAY APPLY

BOLJ Servicing Corp.

63 Woodville Road
Shoreham, New York 11786
631-924-3041

Invoice

Date	Invoice #
12/19/2018	89800

Bill To
Envirotrac Ltd. 5 Old Dock Road Yaphank, NY 11980

Due Date
12/19/2018

Qty	Description	Rate	Amount																					
20	Yard Soil Delivered to College Point	30.00	600.00																					
<table border="1"><tr><td>B</td><td>Received</td><td>NB</td></tr><tr><td colspan="3">EnviroTrac Ltd.</td></tr><tr><td colspan="3">College Point 12M</td></tr><tr><td colspan="3">DEC 26 2018</td></tr><tr><td>P</td><td>01.420024.00</td><td></td></tr><tr><td>T</td><td>50.0006</td><td>Accl 500</td></tr><tr><td>ST</td><td>50.0002</td><td>App <i>me</i></td></tr></table>		B	Received	NB	EnviroTrac Ltd.			College Point 12M			DEC 26 2018			P	01.420024.00		T	50.0006	Accl 500	ST	50.0002	App <i>me</i>		
B	Received	NB																						
EnviroTrac Ltd.																								
College Point 12M																								
DEC 26 2018																								
P	01.420024.00																							
T	50.0006	Accl 500																						
ST	50.0002	App <i>me</i>																						
Total			\$600.00																					
Balance Due			\$600.00																					

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Thursday, March 07, 2019 3:39 PM
To: Jackson, Kyle
Subject: Manifest and Weigh Tickets
Attachments: NYSDEC-College Point 3IRM Manifest#12202018 Pick Up 12.20.18.pdf; NYSDEC-College Point 3IRM Manifest#12192018 Pick Up 12.19.18.pdf

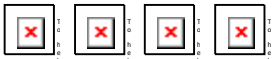
Kyle –

Please see the attached manifest and weigh tickets part of PCO 22.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



If waste is asbestos waste, complete Sections I, II, III and IV
 If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number N/A		b. Manifest Document Number 12192018		c. Page 1 of 1	
d. Generator's Name and Location: NYSDEC College Point 3 IRM, 121 st Street College Point, NY 11356 f. Phone: 716-923-1334			e. Generator's Mailing Address: NYSDEC 625 Broadway, 12 th Floor. Albany, NY 12233 g. Phone:		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description		m. Containers No.	n. Total Quantity
				Type	o. Unit Wt/Vol
5081 18 19704	5/20/2019	Non Hazardous Soil		01 CM	20 Y
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) <i>Kyle R. Jackson</i>			q. Signature <i>Kyle R. Jackson</i>		r. Date 12/19/18

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Freehold Cartage, Inc. 825 Highway 33 E Freehold, N.J. 07728 b. Phone: (800)346-2035		
c. Driver Name (Print) FRED BARTH	d. Signature <i>Fred Barth</i>	e. Date 12/19/18

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Conestoga Landfill 420 Quarry Road Morgantown, Pa. 19540 b. Phone: 610-286-6844		c. US EPA Number PA0000015867	d. Discrepancy Indication Space: 15-18
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>Jane Smith</i>		f. Signature <i>Jane Smith</i>	g. Date 12/21/18

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable International and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			

CONESTOGA LF
420 QUARRY ROAD

Morgantown, PA 19543 610-286-6844
CUSTOMER 042399

CUSTOMER COPY

INNOVATIVE RECYCLING TECHNOLOGIES,
INC.

LICENSE:
TYPE: Miscellaneous

690 N. QUEENS AVE.

Contract: 50811819704 Generator: NYSDEC

Scale In GROSS WEIGHT 63,940

Scale Out TARE WEIGHT 33,580 NET TONS

NET WEIGHT 30,360 NET WEIGHT

SITE CL License 40.17265N/75.90276W,4

WEIGHMASTER Bruce E.

Ticket 1184594

DATE IN 12/21/18 5:37 am DATE OUT 12/21/18 6:17 am

VEHICLE SPEC CONTAINER

REFERENCE 986 INVOICE

BILL OF LADING 15.18 INBOUND

VEHICLE DESC:

CONTAINER DESC

QTY.	UNIT.	DESCRIPTION	RATE.	EXTENSION.	TAX.	TOTAL
0.00	YD	TRACKING QTY				
15.18	TN	SW-CONT SOIL				
		Origin: NEW YORK 100%				

NET AMOUNT
TENDERED
CHANGE
CHECK#

DRIVER:

WEIGHMASTER

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Thursday, March 07, 2019 3:39 PM
To: Jackson, Kyle
Subject: Manifest and Weigh Tickets
Attachments: NYSDEC-College Point 3IRM Manifest#12202018 Pick Up 12.20.18.pdf; NYSDEC-College Point 3IRM Manifest#12192018 Pick Up 12.19.18.pdf

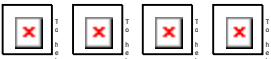
Kyle –

Please see the attached manifest and weigh tickets part of PCO 22.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>





NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number N/A		b. Manifest Document Number 12202018		c. Page 1 of 1		
d. Generator's Name and Location: NYSDEC College Point 3 IRM, 121 st Street College Point, NY 11356 f. Phone: 716-923-1334			e. Generator's Mailing Address: NYSDEC 625 Broadway, 12 th Floor. Albany, NY 12233 g. Phone:			
If owner of the generating facility differs from the generator, provide:						
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	Type	n. Total Quantity	o. Unit Wt/Vol
5081 18 19704	5/20/2019	Non Hazardous Soil	01	CM	20	cy
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.						
p. Generator Authorized Agent Name (Print) Myle R. Jackson			q. Signature <i>Myle R. Jackson</i>		r. Date 12/20/18	

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Freehold Cartage, Inc. 825 Highway 33 E Freehold, NJ 07728 b. Phone: (800)346-2035		
c. Driver Name (Print) <i>Rob Noble</i>	d. Signature <i>Rob Noble</i>	e. Date 12-20-18

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Conestoga Landfill 420 Quarry Road Morgantown, Pa. 19543 b. Phone: 610-286-6844		c. US EPA Number PA0000015867	d. Discrepancy Indication Space: 14.72
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>John Stumbo</i>		f. Signature <i>John Stumbo</i>	g. Date 12/20/18

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			

CONESTOGA LF
420 QUARRY ROAD

Morgantown, PA 19543 610-286-6844
CUSTOMER 042399

CUSTOMER COPY

INNOVATIVE RECYCLING TECHNOLOGIES,
INC.

LICENSE:
TYPE:Miscellaneous

690 N. OUFFENS AVF.

Contract:50811819704 Generator:NYSDEC

Scale In	GROSS WEIGHT	61,440	
Scale Out	TARE WEIGHT	32,000	NET TONS
	NET WEIGHT	29,440	NET WEIGHT

SITE CL License 40.17310N/75.90186W,4
WEIGHMASTER IN - Bruce E. OUT - Bryan H

Ticket 1184525

DATE IN 12/20/18 12:06 pm DATE OUT 12/20/18 2:13 pm

VEHICLE SPEC CONTAINER

REFERENCE 984

INVOICE

BILL OF LADING

14.72 INBOUND
29,440

VEHICLE DESC:

CONTAINER DESC

QTY.	UNIT.	DESCRIPTION	RATE.	EXTENSION.	TAX.	TOTAL
0.00	YD	TRACKING QTY				
14.72	TN	SW-CONT SOIL				
		Origin:NEW YORK 100%				

NET AMOUNT
TENDERED
CHANGE
CHECK#

DRIVER :

WEIGHMASTER

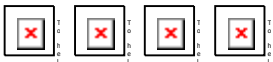
Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Wednesday, December 12, 2018 9:19 AM
To: Jackson, Kyle
Subject: Innovative Pricing
Attachments: Envirotrac Contaminated Soil College Point Proposal 12.12.18.pdf

Attached.

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



December 12, 2018

Mr. Michael Rose
Envirotrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Re: College Point 3-IRM Site Soil Disposal.

Dear Mr. Rose:

Innovative Recycling Technologies, Inc. is pleased to present the following proposal for the transportation and disposal of contaminated soil at the 3-IRM Site in College Point, NY. The costs associated with this activity are as follows:

Transportation & Disposal in Triaxle Trucks

Clean Earth of North Jersey	\$175.00/ton
Conestoga Landfill	\$125.00/ton
Waste Management	\$135.00/ton

Transportation & Disposal in Roll Offs

Disposal	
Clean Earth of North Jersey	\$135.00/ton
Conestoga Landfill	\$59.00/ton
Waste Management	\$67.00/ton
Transportation	
Liner	\$1,850.00/load
Daily Rental	\$50.00/liner
Spot Roll-Off	\$13.00/day
	\$900.00/spot

Terms and Conditions:

All documentation will be prepared by IRT. Payment terms are Net30 days from the date of our invoice. Past due invoices are subject to a 1.5% service charge per month. The customer is responsible for all costs associated with the collection of all outstanding balances. This proposal must be signed and returned prior to the start of any work activity. NYC Sales Tax will be charged to the total amount of the invoice unless a tax exempt certificate is supplied.



690 No. Queens Avenue
Lindenhurst, NY 11757
Phone: (631)225-3044
Fax: (631)225-3056

We are looking forward to working with you on this project. If you have any questions, please feel free to contact me at 631-225-3044.

Very truly yours,

John Dull
Vice President

Accepted By: _____

Print Name: _____

Signature: _____

ATTACHMENT 7:

PCO NO. 023 – COMPLETE ELECTRICAL WORK



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

March 19, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #23 – Complete Electrical Work
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 23

Issued: 02/26/19

Final Amount: Increase \$2,453.34

Added Time: 0 Calendar Days

Action: Approved

Comments: None

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and 'J'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



February 26, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #23

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #23, for work associated with completing the North Lawn lighting repairs. This is for the balance of the work not previously included in PCO 17. A brief summary of the work is described below.

PCO #23:

- Install bulbs and ballasts in sidewalk pole lighting and fixed mounted light

Estimated costs are **\$2,453.34.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 23
 Complete Electric Work

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA				Ea	0	\$ -	\$ -
Subtotal:							\$ -
5% Markup:							\$ -
Material Total:							\$ -

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Bulbs	Lowe's	LS	1.0	\$ 120.47	\$ 120.47
2		Bulbs Returned	Lowe's	LS	1.0	\$ (78.15)	\$ (78.15)
3		Electrical Parts	Amazon	LS	1.0	\$ 297.08	\$ 297.08
Subtotal:							\$ 339.40
10% Markup:							\$ 33.94
Material Total:							\$ 373.34

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
2	Lighting Repairs 2 Guys 1-Day	Electrician	16	Hour	\$ 130.00	\$ 2,080.00	\$ -	\$ -	\$ 130.00	\$ 2,080.00
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 2,080.00				\$ 2,080.00

Labor Subtotal:	\$ 2,080.00	Total MU (15%):	\$ -	Labor Total:	\$ 2,080.00
				Bid Items:	\$ -
				Subcontractor Cost:	\$ -
				Materials and Equipment:	\$ 373.34
				Labor:	\$ 2,080.00
				Total Cost:	\$ 2,453.34

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Tuesday, February 26, 2019 2:34 PM
To: Jackson, Kyle
Subject: PCO 23 Backup
Attachments: Complete Electric Backup PCO 23.pdf

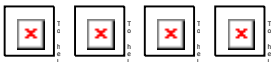
Hi Kyle –

Please see the backup receipts for PCO 23.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



Collecte bnt BNM
 01.02.2024.20
 50.0006
 50.002
 5100



LOWE'S HOME CENTERS, LLC
 109 LONG BLIND EXPRESSWAY
 LAMMACK, NY 11725 (631) 489-2006

— SALE —

SALESM: ESTLANE4 19 TRANSN: 7563377 01-15-19

317380 K03A.F 174- N DR SPINNER	8.98
573335 KBL.F 20- A 174-14 DR SAE	29.98
903789 GE 150W HPS HHO ED17MED	71.94
30	23.98

SUBTOTAL:	110.90
TAX:	9.57
INVOICE TOTAL:	120.47
VISA:	120.47

VISA:XXXXXXXXXX67 AMOUNT:120.47 AUTHCD:002289
 CHIP REF ID:315907117442 01/15/19 09:42:37
 CUSTOMER CODE: CP
 APPL: VISA CREDIT TVR: 000008800
 AID: A00000003110 TSI: F800

STORE: 3159 TERMINAL: 7 01/15/19 09:42:57
 # OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: RICK ADDAMO

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS VISIT LOWES.COM/PRICEHATCH

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE US\$3000 WINNERS DRAWN MONTHLY! *
 * INREGISTRESE EN TI. SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE US\$3000 *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.Lowes.com/survey *
 * YOUR ID 007011 3159 015 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 3159 TERMINAL: 7 01/15/19 09:42:57



LOWE'S HOME CENTERS, LLC
2150 NESCONSET HIGHWAY
STONY BROOK, NY 11790 (631) 406-2015

RETURN 16116 -

SALES#: S2233061 2557128 TRANS#: 1E723334 01-17-19

RET 903799 GE 150W NPS-NID ED17MFD 2 71.94
3 @ 23.98-

ORIG. STORE: 3159 DATE: 011519 INV: 7011

SUBTOTAL: 71.94-
TAX: 6.21
TOTAL RETURN: 78.15-
VISA: 76.15-

VISA: XXXXXXXXXXXX5967 AMOUNT: 76.15-

KEYED RECID: 01/17/19 20:02:31

STORE: 2231 TERMINAL: 16 01/17/19 20:02:31

STORE MANAGER: MONICA WELTER

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPTIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 16116 2231 017 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2233 TERMINAL: 16 01/17/19 20:02:31



Final Details for Order #114-9447537-3188211

Print this page for your records.

Order Placed: January 7, 2019
Amazon.com order number: 114-9447537-3188211
Order Total: \$99.99
Supporting: ASPCA

Shipped on January 7, 2019

Items Ordered

1 of: 80 Watt E39 LED Bulb - 9,600 Lumens - 3000K / 2700K -Replacement for Metal Halide, HID or CFL - High Efficiency 130 Lumen/ watt - 360 Degree Lighting - LED Corn Light Bulb \$99.99
Sold by: LEDLightExpert (seller profile)

Condition: New

Shipping Address:

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$99.99
Shipping & Handling: \$0.00

Total before tax: \$99.99
Sales Tax: \$0.00

Total for This Shipment: \$99.99

Payment information

Payment Method:

American Express | Last digits: 8006

Billing address

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$99.99
Shipping & Handling: \$0.00

Total before tax: \$99.99
Estimated tax to be collected: \$0.00

Grand Total: \$99.99

Credit Card transactions

AmericanExpress ending in 8006: January 7, 2019: \$99.99
AmericanExpress ending in 8006: January 7, 2019: \$99.99

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

College Point - NYSDEC

(B)	NB
Received EnviroTrac Ltd.	
JAN 31 2019	
P	<u>01.4R0024.00</u>
T	<u>50.0006</u> Acct <u>5100</u>
ST	<u>50.0002</u> App <u>0L</u>

Outdoor lighting repairs



Final Details for Order #114-5737312-5190612

Print this page for your records.

Order Placed: January 7, 2019
Amazon.com order number: 114-5737312-5190612
Order Total: \$197.09
Supporting: ASPCA

Shipped on January 8, 2019

Items Ordered

	Price
1 of: <i>Philips 30347-9 150W High Intensity Discharge (HID) Lamps</i> Sold by: BargainBulbs (seller profile)	\$15.16
Condition: New BRAND NEW	
1 of: <i>uxcell Zinc Plated Lamp Pipe Nipple M10 50mm Length 1mm Pitch All Threaded 10Pcs</i> Sold by: uxcell (seller profile) Product question? Ask Seller	\$6.84
Condition: New	
1 of: <i>Westinghouse 7017200 Twelve Locknuts</i> Sold by: Amazon.com Services, Inc	\$2.77
Condition: New	
1 of: <i>Westinghouse 7027200 All Thread Lamp Pipe Kit</i> Sold by: Amazon.com Services, Inc	\$7.27
Condition: New	

Shipping Address:

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$32.04
Shipping & Handling: \$0.00

Total before tax: \$32.04
Sales Tax: \$0.87

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$32.91

Shipped on January 7, 2019

Items Ordered

	Price
1 of: <i>Philips 30347-9 150W High Intensity Discharge (HID) Lamps</i> Sold by: BargainBulbs (seller profile)	\$15.16
Condition: New BRAND NEW	
1 of: <i>E26 Socket, Ceramic Standard Medium Screw Socket E26 E27 Bulb Lamp Holder, E26 Light Socket with Wire Lead for Halogen Incandescent LED Light Bulb (4-Pack)</i> Sold by: SprintLED Lighting (seller profile) Product question? Ask Seller	\$8.98
Condition: New	

Shipping Address:

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$24.14
Shipping & Handling: \$0.00

Total before tax: \$24.14
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$24.14

Shipped on January 8, 2019

Items Ordered

	Price
1 of: <i>Philips 30347-9 150W High Intensity Discharge (HID) Lamps</i> Sold by: BargainBulbs (seller profile)	\$15.16
Condition: New BRAND NEW	
1 of: <i>Keystone HPS-150R-1-KIT 150W (S55) High Pressure Sodium Ballast Kit</i> Sold by: LightOlight (seller profile)	\$25.25
Condition: New	

Shipping Address:
Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$40.41
Shipping & Handling: \$0.00

Total before tax: \$40.41
Sales Tax: \$2.18

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$42.59

Shipped on January 7, 2019

Items Ordered

1 of: *Philips 30347-9 150W High Intensity Discharge (HID) Lamps*
Sold by: BargainBulbs ([seller profile](#))

Price
\$15.16

Condition: New
BRAND NEW

3 of: *Keystone HPS-150R-1-KIT 150W (S55) High Pressure Sodium Ballast Kit*
Sold by: LightOlight ([seller profile](#))

\$25.25

Condition: New

Shipping Address:

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$90.91
Shipping & Handling: \$0.00

Total before tax: \$90.91
Sales Tax: \$6.54

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$97.45

Payment information

Payment Method:

American Express | Last digits: 8006

Item(s) Subtotal: \$187.50
Shipping & Handling: \$0.00

Billing address

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Total before tax: \$187.50
Estimated tax to be collected: \$9.59

Grand Total: \$197.09

Credit Card transactions

AmericanExpress ending in 8006: January 8, 2019: \$197.09
AmericanExpress ending in 8006: January 8, 2019: \$197.09

To view the status of your order, return to [Order Summary](#).

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NYSDEC - College Point

(B)	NB
Received EnviroTrac Ltd.	
JAN 31 2019	
P 01.UR0024.00	
T 50.0006	Acct 5100
ST 50.0002	App 0L

Outdoor lighting repairs



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

August 17, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #1 – Subgrade Alterations
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 1

Issued: 07/12/18

Final Amount: Increase \$21,612.10

Added Time: 7 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping underline.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
P. Gehan – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



July 12, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #1

Dear Mr. Jackson:

I have attached for your review a detailed cost breakdown and supporting documentation for Potential Change Order (PCO) #1, resulting from subgrade survey alterations. A brief summary for PCO #1 is described below.

PCO #1:

This cost estimate covers current charges associated with the issuance of two separate subgrade plans differing from those included in the Contract Drawings. As communicated during the initial site walkthrough conducted on March 9th, 2018, EnviroTrac intended to complete the initial topographic survey and installation of the excavation grid stakes on one visit. URS indicated that additional data collected during the topographic survey needed to be used to prepare and issue a revised subgrade plan. EnviroTrac indicated during this meeting, that this additional issuance would require an additional surveyor mobilization.

During Progress Meeting 1, conducted on April 4th, 2018, it was communicated that it is the Owner's/Engineer's intention to limit work to only the South Lawn Area initially, to limit the areas of disturbance.

The issuance of an additional subgrade revision has resulted in further delay costs, and may result in an additional surveyor mobilization.

A detailed cost breakdown of costs incurred through April 27th, 2018, resulting from these revised subgrade plans has been attached.

Estimated costs are attached and total **\$21,612.10**. Additional equipment deliveries have been placed on hold to reduce incurring additional charges.

EnviroTrac is also requesting a 7-calendar day extension to the contract time.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer



Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 1

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Bid Item 2. Site Facilities and Services		Day	5	\$ 1,157.89	\$ 5,789.45
2		Bid Item 5 - Vibration and Structure Monitoring		Day	5	\$ 1,610.53	\$ 8,052.65
Total:							\$ 13,842.10

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	4/18/2018	Additional Survey Mob and calculation	LKMA	LS	1	\$ 7,400.00	\$ 7,400.00
Subtotal:							\$ 7,400.00
5% Markup:							\$ 370.00
Material Total:							\$ 7,770.00

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Skid Steer	ET	Day		\$ -	\$ -

Subtotal: \$ -
 10% Markup: \$ -
 Material Total: \$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	-	\$ -	\$ -
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	-	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	-	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	-	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	-	\$ -	\$ -
Total						\$ -			\$ -	

Labor Subtotal: \$ - Total MU (15%): \$ - Labor Total: \$ -

Bid Item Total \$ 13,842.10
 Equipment and Labor: \$ -
 Subcontractor Cost: \$ 7,770.00
 Total Cost: \$ 21,612.10

Invoice

Louis K. McLean Associates
Engineers and Surveyors, P.C.
437 South Country Road
Brookhaven, NY 11719
Ph: 631-286-8668 Fax: 631-286-6314

May 15, 2018

Project No: 18031.000

Invoice No: 00023164

Envirotrac, Inc.
5 Old Dock Road
Yaphank, NY 11980

Project 18031.000 College Pt. 3 Remediation
Professional Services Rendered to provide engineering and surveying associated with the Remediation of
College Point 3 Site located in College Point Queens as outlined in our proposal dated March 6, 2018
Professional Services from March 29, 2018 to April 25, 2018

Task	10000	Prepare Stakeout Drawings		
Fee				
Total Fee		3,600.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	20000	Additional South Lawn subgrade field surveys and data computations		
Fee				
Total Fee		7,400.00		
Percent Complete		100.00	Total Earned	7,400.00
			Previous Fee Billing	0.00
			Current Fee Billing	7,400.00
			Total Fee	7,400.00
			Total this Task	\$7,400.00

Task	30000	Field Surveying Svs		
Fee				
Number of Per Day		0.00		
Fee Each		2,200.00		
Total Fee		0.00		
			Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	40000	Office Drafting Services		
Fee				
Number of Per Update		0.00		
Fee Each		1,600.00		
Total Fee		0.00		
		Total	0.00	
		Earned		
		Previous	0.00	
		Fee		
		Billing		
		Current	0.00	
		Fee		
		Billing		
		Total Fee		0.00
			Total this Task	0.00

Task	50000	Final As Built (ALTA) Survey		
Fee				
Total Fee		6,150.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
		Total Fee		0.00
			Total this Task	0.00
			Total this Invoice	\$7,400.00

Billings to date		Current	Prior	Total
Fee		7,400.00	0.00	7,400.00
Total		7,400.00	0.00	7,400.00



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Cold Spring, New York 11356
Tel: 716-812-3905

June 29, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #2 – PCB Samples
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 2

Issued: 06/21/18

Final Amount: Increase \$992.75

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping underline.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



June 21, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #2

Dear Mr. Jackson:

I have attached for your review a detailed cost breakdown and supporting documentation for Potential Change Order (PCO) #2, initiated by Field Order 1 and Field Order 2, each dated May 8th, 2018. A summary for PCO #2 is described below.

PCO #2:

This cost estimate covers charges associated with the re-running previously collected sample media, and collection and analysis of 5-discrete samples for PCBs.

A detailed cost breakdown of costs incurred has been attached.

Estimated costs are attached and total **\$992.75**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 2

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	5/8/2018	Extract New Sample from North Lawn Prechar Area 3	Chemtech	LS	1	\$ 105.00	\$ 105.00
2	5/9/2018	Analyze 5 New Samples	Chemtech	LS	5	\$ 140.00	\$ 700.00
3	5/9/2018	Sample Shipping	FedEx	LS	1	\$ 50.00	\$ 50.00
Subtotal: \$							855.00
5% Markup: \$							42.75
Material Total: \$							897.75

Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
--------	------	-------------	-----------------------	------	----------	------------	-------------

NA

Subtotal: \$ -
 10% Markup: \$ -
 Material Total: \$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Collect Samples	Foreman	1	Hour	\$ 95.00	\$ 95.00	\$ -	\$ -	\$ 95.00	\$ 95.00
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 95.00				\$ 95.00

Labor Subtotal: \$ 95.00 Total MU (15%): \$ - Labor Total: \$ 95.00

Equipment and Labor: \$ 95.00
 Subcontractor Cost: \$ 897.75
 Total Cost: \$ 992.75



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel:716-856-5636
Fax:716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Cold Spring, New York 11356
Tel: 716-812-3905

June 29, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #3 – PCB Sampling Grid
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 3

Issued: 06/21/18

Final Amount: Increase \$14,079.00

Added Time: 0 Calendar Days

Action: Approved As Noted

Comments:

Payment will be based on actual number of samples analyzed.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a long, sweeping tail on the letter "n".

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



June 21, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #3

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #3, initiated by Field Order 3, dated May 14th, 2018. A summary for PCO #3 is described below.

PCO #3:

As discussed during Progress Meeting 4, EnviroTrac seeks to handle this PCO on a Time and Materials (T&M) basis. This cost estimate covers charges associated with the mobilization and demobilization of a direct push drill rig and operator, and the implementation of the sampling program and analytical services described in Field Order 3. The collection of samples into provided glassware shall be performed by others.

A detailed cost estimate has been attached.

Estimated costs are **\$14,079.00**.

The above estimate includes one day for the rig and doesn't include overtime. The hourly rate for overtime shall be \$384/hr. This is the daily rate/8*1.5 plus 5% subcontractor markup.

If acceptable, the work can be scheduled for Monday, May 21st, 2018.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 3
 PCB Sampling Program

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	5/22/2018	Direct Push Rig Mob	Associated Environmental	LS	1	\$ 500.00	\$ 500.00
2	5/22,5/25	Direct Push Rig and Operator	Associated Environmental	Day	2	\$ 1,950.00	\$ 3,900.00
3		Sample Analysis	Chemtech	Each	60	\$ 140.00	\$ 8,400.00
4		Sample Shipping	Currior	LS	1	\$ 150.00	\$ 150.00
						Subtotal: \$	12,950.00
						5% Markup: \$	647.50
						Material Total: \$	13,597.50

Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	5/22,5/25	PID	ET	Day	2	\$ 95.00	\$ 190.00
2	25-May	Drum		Ea	1	\$ 75.00	\$ 75.00

Subtotal: \$ 265.00
 10% Markup: \$ 26.50
 Material Total: \$ 291.50

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Coordination	Foreman	2	Hour	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ 95.00	\$ 190.00
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ 15.00	\$ -	\$ -	\$ 2.25	\$ -	\$ -
Total						\$ 190.00				\$ 190.00

Labor Subtotal: \$ 190.00 Total MU (15%): \$ - Labor Total: \$ 190.00

Equipment and Materials: \$ 291.50
 Subcontractor Cost: \$ 13,597.50
 Total Cost: \$ 14,079.00



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

August 02, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #4 – Yard Drain Revisions
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 4

Issued: 07/27/18

Final Amount: Increase \$5,857.79

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and 'J'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
P. Gehan – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



June 27, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #4

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #4, initiated by the South Lawn Yard Area Yard Drain Detail transmitted via email on May 18th, 2018. A summary for PCO #4 is described below.

PCO #4:

- Increase Yard Drain size from 4" to 12"
- Increase piping size from 4" Sch.40 to combination of 6" Sch.40 and 12" slotted Sch.40
- Install Cross

A detailed cost estimate has been attached.

Estimated costs are **\$5,857.79**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 4
 Yard Drain Revisions

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA							
						Subtotal: \$	-
						5% Markup: \$	-
						Material Total: \$	-

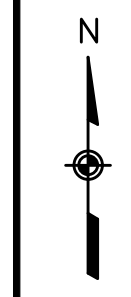
Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		6" Drain Basin	Nyoplast	Ea	2	\$ (275.00)	\$(550.00)
2		12" Drain Basis	Nyoplast	Ea	2	\$ 521.00	\$ 1,042.00
3		4" PVC	Walters West End	LF	200	\$ (2.36)	\$(472.00)
4		6" PVC	Walters West End	LF	80	\$ 4.43	\$ 354.40
5		12" Slotted PVC	Walters West End	LF	120	\$ 23.48	\$ 2,817.60
6		Gravel	ARM	CY	6	\$ 78.00	\$ 468.00
7		Cross	T. Mina	Ea	1	\$ 556.63	\$ 556.63
8		Special Order Freight	Walters West End	LS	1	\$ 250.00	\$ 250.00
						Subtotal: \$	4,466.63
						10% Markup: \$	446.66
						Material Total: \$	4,913.29

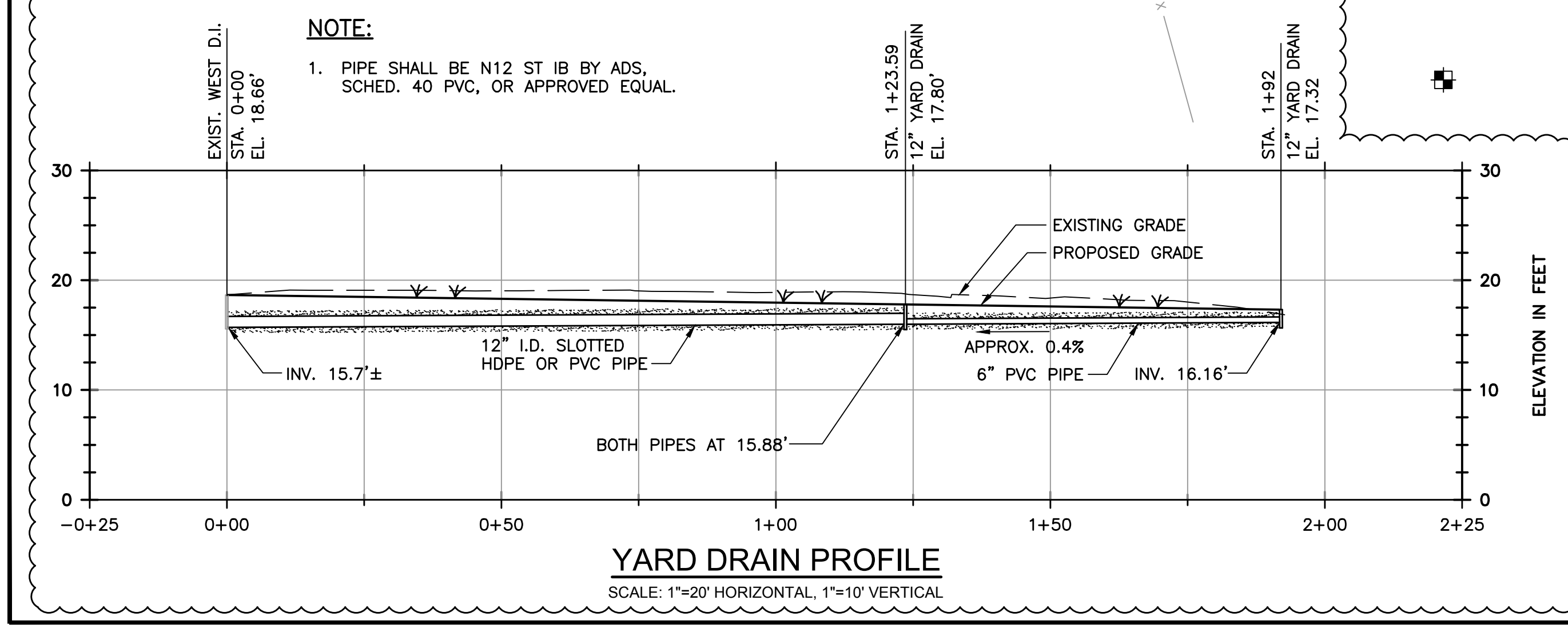
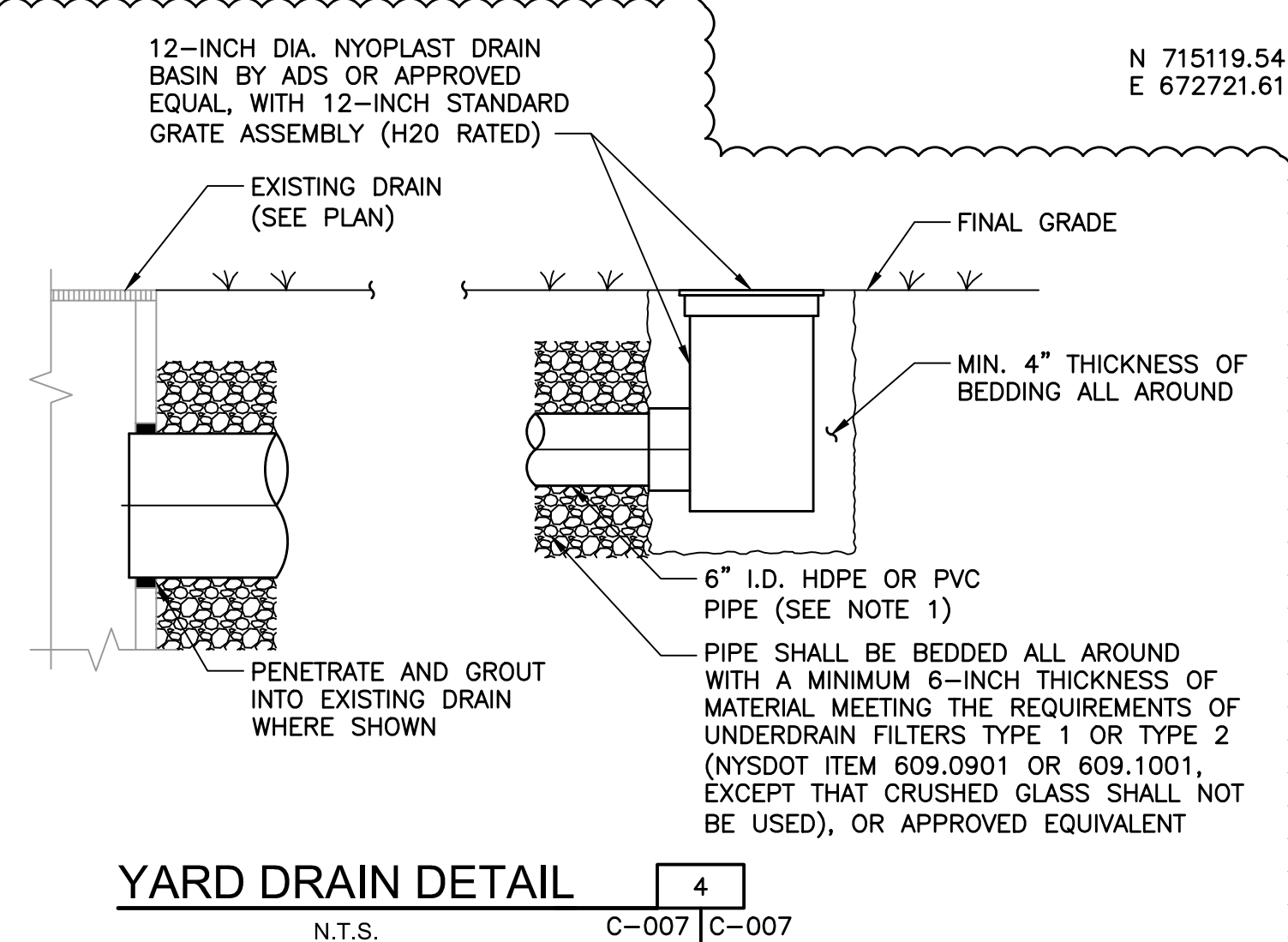
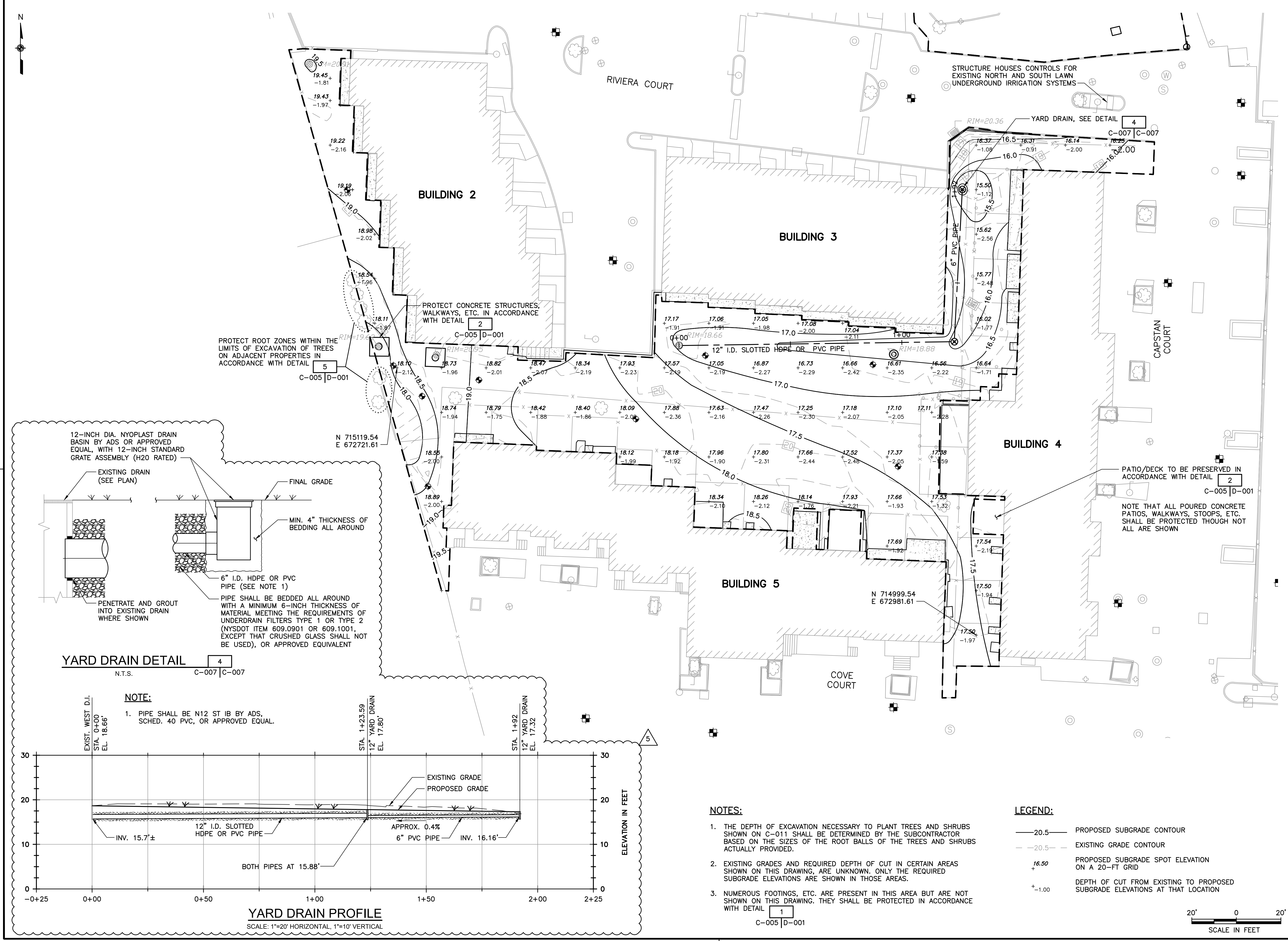
Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Coordination	Project Manager	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	10	Hour	\$ 82.13	\$ 821.30	\$ 123.20	\$ 123.20	\$ 94.45	\$ 944.50
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total					\$ 821.30				\$ 944.50	

Labor Subtotal: \$	821.30	Total MU (15%): \$	123.20	Labor Total: \$	944.50
				Labor: \$	944.50
				Equipment and Materials: \$	4,913.29
				Subcontractor: \$	-
				Total Cost: \$	5,857.79

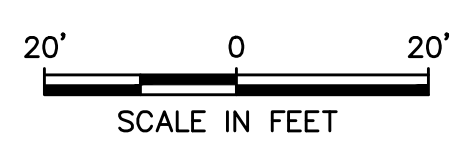


J:\Projects\60563723_CollegePt3\910-CAD\910-CAD\20-SHEETS\C-007_C-009_TPO - PROPOSED GRADING - REV 5.dwg, C-007, 1:1, 6/1/2018, 1-HAP



- NOTES:**
- THE DEPTH OF EXCAVATION NECESSARY TO PLANT TREES AND SHRUBS SHOWN ON C-011 SHALL BE DETERMINED BY THE SUBCONTRACTOR BASED ON THE SIZES OF THE ROOT BALLS OF THE TREES AND SHRUBS ACTUALLY PROVIDED.
 - EXISTING GRADES AND REQUIRED DEPTH OF CUT IN CERTAIN AREAS SHOWN ON THIS DRAWING, ARE UNKNOWN. ONLY THE REQUIRED SUBGRADE ELEVATIONS ARE SHOWN IN THOSE AREAS.
 - NUMEROUS FOOTINGS, ETC. ARE PRESENT IN THIS AREA BUT ARE NOT SHOWN ON THIS DRAWING. THEY SHALL BE PROTECTED IN ACCORDANCE WITH DETAIL 1

- LEGEND:**
- 20.5 — PROPOSED SUBGRADE CONTOUR
 - - 20.5 - - EXISTING GRADE CONTOUR
 - 16.50 + PROPOSED SUBGRADE SPOT ELEVATION ON A 20'-FT GRID
 - 1.00 - DEPTH OF CUT FROM EXISTING TO PROPOSED SUBGRADE ELEVATIONS AT THAT LOCATION



REVISIONS					
NO.	DATE	BY	PROJECT ARCH/ENGR	DEPT. WDR/SUPR	APPROVAL
5	06/05/18	HAP	RW	CED	
4	06/01/18	HAP	RW	CED	
3	05/16/18	HAP	RW	CED	
2	04/24/18	HAP	RW	CED	
1	04/17/18	HAP	RW	CED	
0	12/12/17	HAP	RW	CED	

URS Corporation
257 West Genesee Street, Buffalo, New York 14202
(716)856-5636 phone (716)856-2545 fax

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 BROADWAY
ALBANY, NEW YORK 12233

COLLEGE POINT 3 COLLEGE POINT, NY SITE NO. 241122

INTERIM REMEDIAL MEASURE DESIGN

OWNER'S PROJECT NUMBER	PROJECT NUMBER
DATE	SCALE
DRAWN BY	CHECKED BY
CHECKED BY	ARCH/ENGR.

60536797
AS SHOWN
C-007



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

July 19, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #6 – North Lawn Mowing
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 6

Issued: 07/18/18

Final Amount: Increase \$1,485.00

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping tail.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



July 18, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #6

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #6, initiated by Field Order #12. A summary for PCO #6 is described below.

PCO #6:

- Cut North Lawn Area

A detailed cost estimate has been attached.

Estimated costs are **\$1,485.00**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 6
 Cut North Lawn

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA							
						Subtotal: \$	-
						5% Markup: \$	-
						Material Total: \$	-

Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	7/5/2018	Brush Hog	EnviroTrac	Day	1	\$ 150.00	\$ 150.00
						Subtotal: \$	150.00
						10% Markup: \$	15.00
						Material Total: \$	165.00

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	8	Hour	\$ 95.00	\$ 760.00	\$ -	\$ -	\$ 95.00	\$ 760.00
		Equipment Operator	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 1,320.00				\$ 1,320.00

Labor Subtotal: \$	1,320.00	Total MU (15%): \$	-	Labor Total: \$	1,320.00
				Labor: \$	1,320.00
				Equipment and Materials: \$	165.00
				Subcontractor: \$	-
				Total Cost: \$	1,485.00



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

August 17, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #8 – Western Yard Drain
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 8

Issued: 08/01/18

Final Amount: Increase \$651.03

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping underline.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
P. Gehan – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



August 1st, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #8

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #8, initiated by Field Order (FO) 13. A summary for PCO #8 is described below.

PCO #8:

- Labor, equipment, and materials necessary to install the Western Yard Drain

A detailed cost estimate has been attached.

Estimated costs are **\$ 651.03**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 8
 Western Yard Drain

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA							
						Subtotal: \$	-
						5% Markup: \$	-
						Material Total: \$	-

Equipment and Materials

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Large Ex	EnviroTrac	Hr	1	\$ 153.00	\$ 153.00
2		Materials	Home Depot	LS	1	\$ 160.24	\$ 160.24
						Subtotal: \$	313.24
						10% Markup: \$	31.32
						Material Total: \$	344.56

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	0	Hour	\$ 95.00	\$ -	\$ -	\$ -	\$ 95.00	\$ -
		Equipment Operator	1	Hour	\$ 102.23	\$ 102.23	\$ 15.33	\$ 15.33	\$ 117.56	\$ 117.56
		Laborer	2	Hour	\$ 82.13	\$ 164.26	\$ 12.32	\$ 24.64	\$ 94.45	\$ 188.90
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 266.49				\$ 306.46

Labor Subtotal: \$	266.49	Total MU (15%): \$	39.97	Labor Total: \$	306.46
				Labor: \$	306.46
				Equipment and Materials: \$	344.56
				Subcontractor: \$	-
				Total Cost: \$	651.03



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
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Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

August 23, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #9 – PCB Excavation
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 9

Issued: 08/17/18

Final Amount: Increase \$54,948.00

Added Time: 7 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial "K" and a long, sweeping underline.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
P. Gehan – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



August 17th, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #9

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #9, initiated by Field Order (FO) 9. A summary for PCO #9 is described below.

PCO #9:

- Perform sequenced excavation as described in FO9 per approved Plan
- Collect and analyze samples

Transportation and Disposal costs of contaminated soils, drummed liquid decontamination waste, and drummed solid decontamination waste are not included and shall be submitted under separate PCO. This PCO does not include field survey time and assumes sample points shall be field measured.

A detailed cost estimate has been attached.

As part of this PCO, EnviroTrac requests a 7-calendar day contract extension

Estimated costs are **\$54,948.00**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 1

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Bid Item 2 - Site Facilities and Services		Day	5	\$ 1,157.89	\$ 5,789.45
2		Bid Item 5 - Vibration and Structure Monitoring		Day	5	\$ 1,610.53	\$ 8,052.65
3		Bid Item 3 - Health and Safety		Day	5	\$ 1,189.47	\$ 5,947.35
4		Bid Item 4 - Community Air Monitoring		Day	5	\$ 752.63	\$ 3,763.15
5		Bid Item 10a - Excavation of North Lawn		CY	100	\$ 42.00	\$ 4,200.00
6		Bid Item 17a - Clean Fill North		CY	100	\$ 55.00	\$ 5,500.00
Total:							\$ 33,252.60

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		2nd Excavator Delivery		LS	1	\$ 1,200.00	\$ 1,200.00
2		Decon Operation		LS	1	\$ 2,250.00	\$ 2,250.00
3		Sample Analysis		Ea	10	\$ 140.00	\$ 1,400.00
Subtotal:							\$ 4,850.00
5% Markup:							\$ 242.50
Material Total:							\$ 5,092.50

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		2nd Excavator	ET	Week	1	\$ 3,339.00	\$ 3,339.00
2		Tracking Stone	A&R	Ton	50	\$ 45.00	\$ 2,250.00
3		Sand	A&R	Ton	50	\$ 37.00	\$ 1,850.00
4		Geomembrane Liner	IWT	LS	1	\$ 900.00	\$ 900.00
5		Delineation Fabric	EnviroTrac	Roll	1	\$ 1,100.00	\$ 1,100.00
6		Tarps	IWT	sf	20000	\$ 0.11	\$ 2,200.00

Subtotal: \$ 11,639.00
10% Markup: \$ 1,163.90
Material Total: \$ 12,802.90

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Foreman		40	Hour	\$ 95.00	\$ 3,800.00	\$ -	-	\$ 95.00	\$ 3,800.00
	Equipment Operator		0	Hour	\$ -	\$ -	\$ -	-	\$ -	\$ -
	Laborer		0	Hour	\$ -	\$ -	\$ -	-	\$ -	\$ -
	Laborer			Hour	\$ -	\$ -	\$ -	-	\$ -	\$ -
	Contractor Oversight			Hour	\$ -	\$ -	\$ -	-	\$ -	\$ -
Total						\$ 3,800.00				\$ 3,800.00

Labor Subtotal: \$ 3,800.00 **Total MU (15%):** \$ - **Labor Total:** \$ 3,800.00

Bid Item Total \$ 33,252.60
Equipment and Materials: \$ 12,802.90
Subcontractor Cost: \$ 5,092.50
Labor: \$ 3,800.00
Total Cost: \$ 54,948.00



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

September 18, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #10 – PCB Grid Sampling
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 10

Issued: 09/13/18

Final Amount: Increase \$3,825.29

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping underline.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



September 13, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #10

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #10, initiated by Field Order (FO) 16. A summary for PCO #10 is described below.

PCO #10:

- Collect and analyze samples around Geoprobe Location No. 13
- Collect and analyze samples around SS-11
- Collect and analyze new waste classification sample in North Lawn Area 3

A detailed cost estimate has been attached.

Estimated costs are **\$3,825.29**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 10

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
					0	\$	-
Total: \$							-

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Sample Anylisis PCB		Ea	6	\$ 140.00	\$ 840.00
2		Sample Analysis PCB Hold		Ea	11	\$ 35.00	\$ 385.00
3		Sample Analysis North Lawn 3B		Ea	1	\$ 1,550.00	\$ 1,550.00
4		Sample analysis PCB discard		Ea	11	\$ 10.00	\$ 110.00
Subtotal: \$							2,885.00
5% Markup: \$							144.25
Material Total: \$							3,029.25

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		PID	ET	Day	1	\$ 95.00	\$ 95.00
2		Excavator	ET	Hr	1	\$ 153.67	\$ 153.67
Subtotal: \$							248.67
10% Markup: \$							24.87
Material Total: \$							273.54

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	5.5	Hour	\$ 95.00	\$ 522.50	\$ -	\$ -	\$ 95.00	\$ 522.50
		Laborer	0	Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 522.50				\$ 522.50

Labor Subtotal: \$	522.50	Total MU (15%): \$	-	Labor Total: \$	522.50
		Bid Items: \$	-		
		Subcontractor Cost: \$	3,029.25		
		Materials and Equipment: \$	273.54		
		Labor: \$	522.50		
		Total Cost: \$	3,825.29		



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
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Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

December 14, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #11 – PCB Soil and Drum Disposal
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above

referenced PCO: **PCO No: 11**

Issued: 12/13/18

Final Amount: Increase \$98,642.70

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



December 13, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #11

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #11. A summary for PCO #9 is described below.

PCO #11:

- T&D of PCB Soils
- T&D of PCB decontamination waste
- T&D of Non-Hazardous drums
- Drum waste classification

A detailed cost estimate has been attached.

Estimated costs are **\$98,642.70**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 11
 PCB Soil and Drum Disposal

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Bid Item 11 - Post Excavation Compliance Sampling			1	\$ 495.00	\$ 495.00
Total:							\$ 495.00

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Drum Sample Anlysis		Ea	1	\$ 520.00	\$ 520.00
2		Non-Haz Drum Waste		Ea	6	\$ 125.00	\$ 750.00
3		Non-Haz Drum Pickup		LS	1	\$ 200.00	\$ 200.00
4		PCB Decon Waste		Ea	1	\$ 850.00	\$ 850.00
5		PCB Soil T&D		Ton	268.1	\$ 340.00	\$ 91,154.00
Subtotal:							\$ 93,474.00
5% Markup:							\$ 4,673.70
Material Total:							\$ 98,147.70

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA						\$	-

Subtotal: \$ -
10% Markup: \$ -
Material Total: \$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	0	Hour	\$ 95.00	\$ -	\$ -	\$ -	\$ 95.00	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ -	\$ -	\$ -	\$ -	\$ -

Labor Subtotal: \$ - **Total MU (15%):** \$ - **Labor Total:** \$ -

Bid Items: \$ 495.00
Subcontractor Cost: \$ 98,147.70
Materials and Equipment: \$ -
Labor: \$ -
Total Cost: \$ 98,642.70

Reply all | Delete Junk |

PCB Tickets

MP

Michael Rose, PE <miker@envirotrac.com>

Reply all |

Mon 12/3, 11:57 AM

Jackson, Kyle

Inbox

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, [click here](#).

To always show content from this sender, [click here](#).

You forwarded this message on 12/4/2018 8:01 AM

PCB Soils 10-tickets.pdf

1013 KB

Download Save to OneDrive - AECOM Directory

Kyle –

These are the correct tickets. There was an erroneous ticket submitted in the previous batch, identifying ConEd as the generator. These are the appropriate 10-tickets totaling the amount in the PCO.

Sorry for the confusion,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | [5 Old Dock Road, Yaphank NY 11980](#)
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



IN

GENERATOR *DY3D2C*

MAN. NO. *016331606 JJK*

75500 LB

TRANSPORTER *Grid*

00:00 PM 03/06/13

VEHICLE ID. *5*

OUT

DRIVER ON OFF

REMARKS:

29500 LB

10:12 PM 03/06/13

WEIGH-TRONIX®

4380
WEIGHER


CLEAN EARTH
Faster, smarter, greener solutions.

IN

GENERATOR

M3DHC

MAN. NO.

016321596 JPH

88420 LP

TRANSPORTER

Orin

09/31/18 08/05/18

VEHICLE ID.

9

DRIVER ON

OFF

OUT

REMARKS:

20415 LP

10/05/18 08/05/18

WEIGH-TRONIX®


58540
WEIGHER


CLEAN EARTH
Faster, smarter, greener solutions.

IN

GENERATOR *MSDAG*
MAN. NO. *01634591174*

7240 LB

TRANSPORTER *Grid*
VEHICLE ID. *0*

08:05 PM 09/05/18

DRIVER ON OFF

OUT

REMARKS:

2200 LB

03:16 PM 09/05/18

DBD

WEIGHER

WEIGH-TRONIX®




IN

GENERATOR *WJSDAC*

MAN. NO. *01637601*

TRANSPORTER *Blue*

VEHICLE ID. *7*

DRIVER ON OFF

REMARKS:

01637601

01-01 PM 09/05/13

OUT

2000 LB

01-01 PM 09/05/13

5700

WEIGHER





IN

GENERATOR *NYS DEC*

MAN. NO. *016337600 JK*

87280 LB

TRANSPORTER *Opied*

01:07 PM 03/05/10

VEHICLE ID. *4*

DRIVER ON OFF

OUT

REMARKS:

29400 LB

02:07 PM 03/05/10

5730

WEIGHER





IN

GENERATOR *NYSDEC*
MAN. NO. *01/201599*
TRANSPORTER *Office*
VEHICLE ID.

30760 LB

01:45 PM 08/05/18

DRIVER ON OFF

OUT

REMARKS:

29420 LB

03:37 PM 08/05/18



61340
WEIGHER


CLEAN EARTH

Faster, smarter, greener solutions.

IN

GENERATOR *NYSDDC*

MAN. NO. *0163759 JH*

73000 LB

TRANSPORTER *Grid*

09:27 AM 09/05/10

VEHICLE ID. *7*

DRIVER ON OFF

OUT

REMARKS:

29000 LB

11:00 AM 09/05/10



41540
WEIGHER



IN

GENERATOR

NYS DEC

MAN. NO.

01637593 JH

TRANSPORTER

Speed

VEHICLE ID.

4

DRIVER ON OFF

REMARKS:

75000 LB

05/04 PM 03/05/18

OUT

28700 LB

11:00 AM 03/05/18

46200

WEIGHER

WEIGH-TRONIX®





IN

GENERATOR *NYS DEC*

MAN. NO. *016321594*

65180 LB

TRANSPORTER *Chid.*

10:05 AM 09/05/18

VEHICLE ID. *9*

DRIVER ON OFF

OUT

REMARKS:

29000 LB

11:10 AM 09/05/18



5530
WEIGHER


CLEAN EARTH
Faster, smarter, greener solutions...

IN

GENERATOR

MAN. NO.

TRANSPORTER

VEHICLE ID.

DRIVER ON OFF

REMARKS:

89220 LB

12:14 PM 09/06/18

OUT

29200 LB

12:47 PM 09/06/18

WEIGH-TRONIX®

60270
WEIGHER



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

September 5, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #12 – Sod Analytical
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 12

Issued: 08/24/18

Final Amount: Increase \$1,548.50

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping underline.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



August 17th, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #12

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #12, initiated by correspondence during the week of August 24, 2018. A summary for PCO #12 is described below.

PCO #12:

- Collect and analyze sod sample for cleanup criteria compliance

A detailed cost estimate has been attached.

Estimated costs are **\$1,548.50**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 12
 Sod Sample

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
					0	\$	-
Total: \$							-

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Sample Anylisis		LS	1	\$ 1,020.00	\$ 1,020.00
Subtotal: \$							1,020.00
5% Markup: \$							51.00
Material Total: \$							1,071.00

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Vehicle	ET	Day	1	\$ 175.00	\$ 175.00
Subtotal: \$							175.00
10% Markup: \$							17.50
Material Total: \$							192.50

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	3	Hour	\$ 95.00	\$ 285.00	\$ -	\$ -	\$ 95.00	\$ 285.00
		Sr.Environmental Tech		Hour	\$ 80.00	\$ -	\$ -	\$ -	\$ 80.00	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 285.00				\$ 285.00

Labor Subtotal: \$	285.00	Total MU (15%): \$	-	Labor Total: \$	285.00
		Bid Items: \$	-		
		Subcontractor Cost: \$	1,071.00		
		Materials and Equipment: \$	192.50		
		Labor: \$	285.00		
		Total Cost: \$	1,548.50		



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

December 14, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #13 – Planter Accent Course
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above

referenced PCO: **PCO No: 13**

Issued: 12/13/18

Final Amount: Increase \$8,030.01

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



December 13, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #13

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #13, initiated by Field Order 17 to install accent coursed on the reconstructed planter boxes.

PCO #13:

- Field changes lengthening planter boxes of COV 6A and COV 20A
- First additional course on COV 5A, COV 6A, COV 20A
- Sod in COV 5A, COV 6A, and COV 18A
- Install addition beveled course and fill material on all reconstructed boxes
- Placement of additional fill

A detailed cost estimate has been attached.

Estimated costs are **\$8,030.01**.

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 13
 Planter Accent Course

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		NA			0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		NA		Ea	0	\$ -	\$ -
Subtotal:							\$ -
5% Markup:							\$ -
Material Total:							\$ -

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Lumber	Home Depot	Ea	51	\$ 33.15	\$ 1,690.65
2		Hardware	Home Depot	LS	1	\$ 150.23	\$ 150.23
3		Pallet of Ivy	Site One	Ea	2	\$ 22.75	\$ 45.50
4		Sod	Delea	Pallet	1	\$ 138.63	\$ 138.63
Subtotal:							\$ 2,025.01
10% Markup:							\$ 202.50
Material Total:							\$ 2,227.51

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1	Additional Builds	Foreman	19.02458	Hour	\$ 95.00	\$ 1,807.34	\$ -	\$ -	\$ 95.00	\$ 1,807.34
#1	Additional Builds	Laborer 3 guys - 2 days	38.04917	Hour	\$ 70.00	\$ 2,663.44	\$ -	\$ -	\$ 70.00	\$ 2,663.44
#2	Accent Bevels	Laborer 1 guy 3 days	19.02458	Hour	\$ 70.00	\$ 1,331.72	\$ -	\$ -	\$ 70.00	\$ 1,331.72
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 5,802.50				\$ 5,802.50

Labor Subtotal:	\$ 5,802.50	Total MU (15%):	\$ -	Labor Total:	\$ 5,802.50
		Bid Items:	\$ -		
		Subcontractor Cost:	\$ -		
		Materials and Equipment:	\$ 2,227.51		
		Labor:	\$ 5,802.50		
		Total Cost:	\$ 8,030.01		

Reply all | Delete Junk |

Home Depot Receipts

Michael Rose, PE <miker@envirotrac.com>

Reply all |

Mon 10/29, 4:09 PM

Jackson, Kyle

Inbox

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, [click here](#).

To always show content from this sender, [click here](#).

You replied on 10/30/2018 5:54 AM.

DOC102918-001.pdf
50 KB

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Attached.

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | [5 Old Dock Road, Yaphank NY 11980](#)
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>

Getting too much email from Michael Rose, PE <miker@envirotrac.com>? [You can unsubscribe](#)

01. VR 0024.00 change order
MAX = 50.0006

More saving.
More doing.



STORE MANAGER: YOLANDA DENSON
124-04 31ST AVE. COLLEGE PT. NY 11354

1277 00027 34150 08/16/18 11:10 AM
CASHIER ANA

049206633636 RZB ALLIANT <A>	45.98
RZB 36" ALUMINUM LANDSCAPING RAKE	
MAX REFUND VALUE \$43.98	
074804009446 50/50 <A>	9.97
PEAK 12802 50/50 ANTI-FREEZE	
MAX REFUND VALUE \$9.54	
090489125080 6X6-8FT #2 PT GC	
32030.57	978.24
MAX REFUND VALUE \$935.67/32	
Cust. Satisfaction	
1034.19 Amount Off	-45.00
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	989.19
SALES TAX	87.79
TOTAL	\$1,076.98
XXXXXXXXXXXX7277 HOME DEPOT	1,076.98
AUTH CODE 016567/9270397	TA

ENVIOTRAC LTD
ALLIEGRO MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0074 SUMMARY

PRO XTRA SPEND THIS VISIT:	\$989.19
2018 PRO XTRA SPEND 08/15:	\$31,522.07

As of 08/16/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1963.54 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1277 27 34150 08/16/2018 5965

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 03/16/2019

DID WE NAIL IT?

Take a short survey for a chance to WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

Change order

01.00 24.00 ^{MA}
task 50.0006 Billable



More saving.
More doing.

STORE MANAGER: YOLANDA DENSON
124-04 31ST AVE. COLLEGE PT. NY 11354

1277 00001 39964 08/16/18 08:20 AM
CASHIER CARLOS

079055509165 STAPLES <A>	3.47
ARROW 9/16" T50 STAPLES 1250PK	
045242005888 5PKBLADE <A>	24.97
MILWAUKEE 12"X5/8TPI SAWZALL AX BLDE	
764666149618 3/8GLVSPK50L <A>	73.74
3/8" X 12" HOT GALV SPIKES 50 LB	
0000-106-151 1/2X2 REBAR <A>	
1/2"X2' #4 REBAR	
2001.79	35.80

SUBTOTAL	137.98
SALES TAX	12.25
TOTAL	\$150.23

XXXXXXXXXXXX7277 HOME DEPOT	150.23
AUTH CODE 016509/0014798	TA

ENVIROTRAC LTD
ALLIEGRO MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0074 SUMMARY

PRO XTRA SPEND THIS VISIT: \$137.98

2018 PRO XTRA SPEND 08/15: \$31,522.07

As of 08/16/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1963.54 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1277 01 39964 08/16/2018 4185

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	08/16/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTX 81494 80218
PASSWORD: 18416 80217

Entries must be completed within 48 hours

Reply all | Delete Junk |

Missing Home Depot Receipt

MP Michael Rose, PE <miker@envirotrac.com>
Mon 12/3, 3:21 PM
Jackson, Kyle

Reply all |

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To always show content from this sender, [click here](#).

You forwarded this message on 12/4/2018 8:05 AM

DOC120318.pdf
21 KB

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I believe this is it.

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | [5 Old Dock Road, Yaphank NY 11980](#)
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>

01.0R 0024.00
215K = 50.0004/50.82
B.11460



More saving.
More doing.

STORE MANAGER: YOLANDA DENSON
124-04 31ST AVE. COLLEGE PT. NY 11354

1277 00002 46454 08/08/18 09:43 AM
CASHIER DAVID

090489125080 6X6-8#2PT <A>	
6X6-8FT #2 PT GC	
19@30.57	580.83
0000-106-151 1/2X2 REBAR <A>	
1/2"X2' #4 REBAR	
8@1.79	14.32
0000-971-332 HD GALVSPIKE <A>	
3/8 X 10 HD GALV SPIKES BY EACH	
24@0.67	16.08
764666528543 PTN3S5 <A>	
#10 X 3" PG10 EXT SCREW 5 LB	
2@24.55	49.10
Total INSTANT VOL SAVINGS	-4.92
MAX REFUND VALUE \$44.18/2	

SUBTOTAL	655.41
SALES TAX	58.16
TOTAL	\$713.57

XXXXXXXXXXXX3761 VISA USD\$ 713.57
 AUTH CODE 041169/8022702 TA
 AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: COLLEGE POINT



1277 02 46454 08/08/2018 5652

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/06/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HIJ 94474 93199
PASSWORD: 18408 93197

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

November 28, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #14 – Orphan Pile Transportation and Disposal
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 14

Issued: 11/16/18

Final Amount: Increase \$10,546.41

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



November 6, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #14

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #14, for work associated with the Transportation and Disposal of the "Orphan Pile."

PCO #14:

- Collect and analyze for waste classification
- Load, transportation, and disposal of "Orphan Pile."
-

A detailed cost estimate has been attached.

Estimated costs are **\$10,546.41.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 14
 Orphan Pile T&D

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Waste Classification	Chemtech	Ea	1	\$ 925.75	\$ 925.75
2		Orphan Pile T&D	Innovative	Ton	154.55	\$ 59.00	\$ 9,118.45
Subtotal:							\$ 10,044.20
5% Markup:							\$ 502.21
Material Total:							\$ 10,546.41

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
						\$ 175.00	\$ -
Subtotal:							\$ -
10% Markup:							\$ -
Material Total:							\$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman		Hour	\$ 95.00	\$ -	\$ -	\$ -	\$ 95.00	\$ -
		Sr.Environmental Tech		Hour	\$ 80.00	\$ -	\$ -	\$ -	\$ 80.00	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ -	\$ -		\$ -	

Labor Subtotal:	\$ -	Total MU (15%):	\$ -	Labor Total:	\$ -
		Bid Items:	\$ -		
		Subcontractor Cost:	\$ 10,546.41		
		Materials and Equipment:	\$ -		
		Labor:	\$ -		
		Total Cost:	\$ 10,546.41		



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel:716-856-5636
Fax:716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

November 28, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #15 – Keys Gate
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 15

Issued: 11/15/18

Final Amount: Increase \$1,181.25

Added Time: 0 Calendar Days

Action: Disapproved

Comments:

1. Per Contract Drawing C-011:

“Subcontractor shall replace all pre-existing fences, gates, etc. in kind (See Dwg. C-005)”



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a long, sweeping underline.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



November 15, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #15

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #15, for the purchase and installation of the additional gate located in the South Lawn Area.

PCO #15:

- Purchase and install 7-foot wide by 6-foot tall double swing gate

Estimated costs are **\$1,181.25.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 15
 Keys - Gate

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Additional Gate	Keys	LS	1	\$ 1,125.00	\$ 1,125.00

Subtotal: \$ 1,125.00
 5% Markup: \$ 56.25
Material Total: \$ 1,181.25

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
0				Day	0	\$ -	\$ -

Subtotal: \$ -
 10% Markup: \$ -
Material Total: \$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
#1		Foreman	0	Hour	\$ 95.00	\$ -	\$ -	\$ -	\$ 95.00	\$ -
		Sr.Environmental Tech		Hour	\$ 80.00	\$ -	\$ -	\$ -	\$ 80.00	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -	

Labor Subtotal: \$ - Total MU (15%): \$ - Labor Total: \$ -

Bid Items: \$ -
 Subcontractor Cost: \$ 1,181.25
 Materials and Equipment: \$ -
 Labor: \$ -
Total Cost: \$ 1,181.25

Keys Fence & Gate, LLC.
9 Gateway Drive
Bay Shore, NY 11706
(631) 481-7775 Phone
(631) 893-3463 Fax

Proposal # 18-1235
Date: 10/11/18



Enviro Trac Ltd.
5 Old Dock Rd.
Yaphank NY 11980
Attn: Mr. Mike Rose
Mr. Mike Alliegro

Re: Cove Court, College Point, NY

Dear Gentlemen,

Thank you for allowing Keys Fence & Gate the opportunity to furnish you with this proposal to install an additional gate at the above location.

Scope of Work:

- To install one (1) set of 7 Ft. wide x 6 Ft. high double swing gates per our jobsite meeting of yesterday.
- Posts to be 5" x 5" heavy walled PVC tubes set in concrete footings.
- All gate hardware to be white.

Total Price **\$1,125.00**

Above price based on our receiving a "Go Ahead" while we are currently mobilized at the jobsite.

- **TERMS: 50% DEPOSIT / BALANCE COD**
- **All work to be completed in a complete, timely and workmanlike manner.**
- **Price quote is valid for 10 days.**

Respectfully Submitted,

Phil Courtney

Phil Courtney, President
Keys Fence & Gate, LLC.

phil@keysfenceandgate.com
www.keysfenceandgate.com

Accepted by _____

Date _____



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel:716-856-5636
Fax:716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

December 14, 2018

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #16 – Miscellaneous Punchlist Items
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 16

Issued: 12/14/18

Final Amount: Increase \$3,478.25

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads 'Kyle R. Jackson'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



December 14, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #16

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #16, for work associated with additional punch list items. A brief summary of the work is described below.

PCO #16:

- Install drip lines where directed by condo board president
- DI cover installation
- Clean drum storage shed and consolidate drums for removal T&D

Estimated costs are **\$3,478.25.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 16
 Trip Lines, DI Install, Drum shed cleanout

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price	
					0	\$	-	
Total:							\$	-

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Liquid Drum Disposal >50 ppm PCB 55-gall in 85-gallon overpack		Ea	1	\$ 695.00	\$ 695.00
2		Solid Drum Disposal >50 ppm PCB 55-gall in 85-gallon overpack		Ea	1	\$ 795.00	\$ 795.00
3		T&D		Ea	1	\$ 575.00	\$ 575.00
Subtotal:							\$ 2,065.00
5% Markup:							\$ 103.25
Material Total:							\$ 2,168.25

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
						\$ -	\$ -
Subtotal:							\$ -
10% Markup:							\$ -
Material Total:							\$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
1	Drip Line Install - 1 Guy 2-hrs	Foreman	2	Hour	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ 95.00	\$ 190.00
2	Drip Line Install - 2 Guys 2 hrs each	Laborer	4	Hour	\$ 70.00	\$ 280.00	\$ -	\$ -	\$ 70.00	\$ 280.00
3	DI Install - 2 Guys, 3 hrs each	Laborer	6	Hour	\$ 70.00	\$ 420.00	\$ -	\$ -	\$ 70.00	\$ 420.00
4	Drum Shed Clean Out 2 Guys, 3 hrs each	Laborer	6	Hour	\$ 70.00	\$ 420.00	\$ -	\$ -	\$ 70.00	\$ 420.00
		Laborer		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Contractor Oversight		Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 1,310.00				\$ 1,310.00

Labor Subtotal: \$ 1,310.00 **Total MU (15%):** \$ - **Labor Total:** \$ 1,310.00

Bid Items: \$ -
Subcontractor Cost: \$ 2,168.25
Materials and Equipment: \$ -
Labor: \$ 1,310.00
Total Cost: \$ 3,478.25



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

January 17, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #17 – Punchlist and Light Repairs
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 17

Issued: 01/16/19

Final Amount: Increase \$8,431.67

Added Time: 0 Calendar Days

Action: Approved

Comments: None

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and 'J'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



January 16, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #17

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #17, for work associated with the remainder of the punch list items not previously included in PCO 16 and lighting repairs. A brief summary of the work is described below.

PCO #17:

- Clear misc. debris and vegetation near and along fence lines
- Trouble shoot faulty lights and install new bulbs

Estimated costs are **\$8,431.67.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 17
 Punch List and Light Repairs

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total: \$							-

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA				Ea	0	\$ -	\$ -
Subtotal: \$							-
5% Markup: \$							-
Material Total: \$							-

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	11/29, 11/30	Misc Lawn Equipment	EnviroTrac	Day	2	\$ 100.00	\$ 200.00
2	12/3,12/6,12/7	Bulbs	Lowes	LS	1	\$ 326.52	\$ 326.52
2	12/3,12/6,12/7	Vehicle	EnviroTrac	Day	3	\$ 175.00	\$ 525.00
Subtotal: \$							1,051.52
10% Markup: \$							105.15
Material Total: \$							1,156.67

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
1	11/29 3-hrs, 11/30 5-hrs	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
1	11/30 5-hrs	Foreman	5	Hour	\$ 95.00	\$ 475.00	\$ -	\$ -	\$ 95.00	\$ 475.00
2	Lighting Repairs 2 Guys 3-Days	Electrician	48	Hour	\$ 130.00	\$ 6,240.00	\$ -	\$ -	\$ 130.00	\$ 6,240.00
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 7,275.00				\$ 7,275.00

Labor Subtotal: \$ 7,275.00 Total MU (15%): \$ - Labor Total: \$ 7,275.00

Bid Items: \$ -
 Subcontractor Cost: \$ -
 Materials and Equipment: \$ 1,156.67
 Labor: \$ 7,275.00
 Total Cost: \$ 8,431.67

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Monday, January 14, 2019 11:54 AM
To: Jackson, Kyle
Subject: Bulb Receipts
Attachments: 01.UR0024.00 - College Point IRM - Amazon - 94.64 - 11.17.18.pdf; 01.UR0024.00 - College Point IRM - Amazon - 155.85 - 11.30.18.pdf

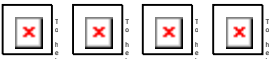
Kyle –

Please see the attached receipts.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



Final Details for Order #112-0657873-6638663

[Print this page for your records.](#)

Order Placed: November 15, 2018
Amazon.com order number: 112-0657873-6638663
Order Total: \$170.67

Shipped on November 15, 2018

Items Ordered 01.000000.OH / XX.0000 / 7454 (will neg expense/personal) Price

1 of: *Sunco Lighting 6 Pack 6 Inch Slim Ultra-Thin Recessed Retrofit Kit LED Ceiling Light Fixture w/Junction Box 14 Watt (85W EQ) 4000K Kelvin Cool White 850LM, Dimmable, Junction Box or Can, Damp Area* \$69.99

Sold by: Sunco Lighting ([seller profile](#))

Condition: New

Shipping Address:

Stephen Sussman
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$69.99
Shipping & Handling: \$0.00

Total before tax: \$69.99
Sales Tax: \$6.04

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$76.03

Shipped on November 17, 2018

Items Ordered 01.UR0024.00/50.0006/50.0002/5100 Price

2 of: *Field Tuff FTF-025FBMA Ball Mount for Forks* Sold by:

Amazon.com Services, Inc

\$43.56

Condition: New

Shipping Address:

Stephen Sussman
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$87.12
Shipping & Handling: \$0.00

Total before tax: \$87.12
Sales Tax: \$7.52

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$94.64

Payment information

Payment Method:

Visa | Last digits: 5967
Reference number: Cp irm

Item(s) Subtotal: \$157.11
Shipping & Handling: \$0.00

Billing address

Stephen Sussman
5 OLD DOCK RD
YAPHANK, NY 11980-9702

Total before tax: \$157.11
Estimated tax to be collected: \$13.56

Grand Total: \$170.67

United States

Credit Card transactions

Visa ending in 5967: November 17, 2018: \$94.64

Visa ending in 5967: November 17, 2018: \$94.64

Visa ending in 5967: November 15, 2018: \$76.03

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Monday, January 14, 2019 11:54 AM
To: Jackson, Kyle
Subject: Bulb Receipts
Attachments: 01.UR0024.00 - College Point IRM - Amazon - 94.64 - 11.17.18.pdf; 01.UR0024.00 - College Point IRM - Amazon - 155.85 - 11.30.18.pdf

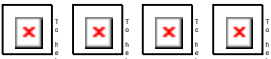
Kyle –

Please see the attached receipts.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



Final Details for Order #112-7814500-9849828

[Print this page for your records.](#)

Order Placed: November 30, 2018
Amazon.com order number: 112-7814500-9849828
Order Total: \$155.85

College Point IRM
01.UR0024.00
50.0006
50.0002
5100

Shipped on November 30, 2018

Items Ordered

15 of: *Luxrite Ir20690 70w / Med ED17 High Pressure Sodium Bulb*
Sold by: BargainBulbs ([seller profile](#))

Price
\$10.39

Condition: New
BRAND NEW

Shipping Address:

stephen sussman
150 BROOKSITE DR
SMITHTOWN, NY 11787-4445
United States

Item(s) Subtotal: \$155.85
Shipping & Handling: \$0.00

Total before tax: \$155.85
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$155.85

Payment information

Payment Method:

Visa | Last digits: 5967
Reference number: College point

Item(s) Subtotal: \$155.85
Shipping & Handling: \$0.00

Billing address

Stephen Sussman
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Total before tax: \$155.85
Estimated tax to be collected: \$0.00

Grand Total: \$155.85

Credit Card transactions

Visa ending in 5967: November 30, 2018: \$155.85

To view the status of your order, return to [Order Summary](#).



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel:716-856-5636
Fax:716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

January 28, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #18 – SG Point Abandonments
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 18

Issued: 01/22/19

Final Amount: Increase \$1,842.50

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a long horizontal stroke at the end.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



January 22, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #18

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #18, for work associated with the Soil Gas (SG) point abandonments. A brief summary of the work is described below.

PCO #18:

- Jack out and remove well cover and lid
- Fill and restore SG point and manhole void

Estimated costs are **\$1,842.50.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 18
 SG Point Abandonments

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA				Ea	0	\$ -	\$ -
Subtotal:							\$ -
5% Markup:							\$ -
Material Total:							\$ -

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	11/26/2018	Truck and Trailer	EnviroTrac	Day	0.5	\$ 300.00	\$ 150.00
2	11/26/2018	Generator	EnviroTrac	Day	0.5	\$ 250.00	\$ 125.00
3	11/26/2018	Jackhammer	EnviroTrac	Day	0.5	\$ 150.00	\$ 75.00
4	11/27/2019	Skid Steer and Hammer	EnvrioTrac	Day	0.5	\$ 400.00	\$ 200.00
Subtotal:							\$ 550.00
10% Markup:							\$ 55.00
Material Total:							\$ 605.00

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
1	11/26/18	Laborer	4.5	Hour	\$ 70.00	\$ 315.00	\$ -	-	\$ 70.00	\$ 315.00
1	11/26/2018	Foreman	4.5	Hour	\$ 95.00	\$ 427.50	\$ -	-	\$ 95.00	\$ 427.50
2	11/27/2018	Laborer	3	Hour	\$ 70.00	\$ 210.00	\$ -	-	\$ 70.00	\$ 210.00
2	11/27/2018	Foreman	3	Hour	\$ 95.00	\$ 285.00	\$ -	-	\$ 95.00	\$ 285.00
Total						\$ 1,237.50	\$ -	-	\$ -	\$ 1,237.50

Labor Subtotal: \$ 1,237.50 Total MU (15%): \$ - Labor Total: \$ 1,237.50

Bid Items: \$ -
 Subcontractor Cost: \$ -
 Materials and Equipment: \$ 605.00
 Labor: \$ 1,237.50
Total Cost: \$ 1,842.50



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

April 3, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #19 – Isolation Valve
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 19

Issued: 03/22/19

Final Amount: Increase \$1,514.72

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping tail.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



March 20th, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #19

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #19, for work associated South Lawn Sprinkler System. A brief summary of the work is described below.

PCO #19:

- Replace Isolation Valve.

Estimated costs are **\$1,514.72.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown
Pacific Invoice

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 19
 Isolation Valve

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Isolation Valve		Ea	1	\$ 1,442.59	\$ 1,442.59
Subtotal:							\$ 1,442.59
5% Markup:							\$ 72.13
Material Total:							\$ 1,514.72

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA				Day		\$	-
Subtotal:							\$ -
10% Markup:							\$ -
Material Total:							\$ -

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
		Laborer		Hour	\$ 70.00	\$ -	\$ -	\$ -	\$ 70.00	\$ -
		Laborer		Hour	\$ 71.00	\$ -	\$ -	\$ -	\$ 71.00	\$ -
		Foreman		Hour	\$ 95.00	\$ -	\$ -	\$ -	\$ 95.00	\$ -
		Foreman		Hour	\$ 96.00	\$ -	\$ -	\$ -	\$ 96.00	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Labor Subtotal:	\$ -	Total MU (15%):	\$ -	Labor Total:	\$ -
		Bid Items:	\$ -		
		Subcontractor Cost:	\$ 1,514.72		
		Materials and Equipment:	\$ -		
		Labor:	\$ -		
		Total Cost:	\$ 1,514.72		



Phone: 718-886-7300
Toll Free: 888-438-7224
Fax: 888-329-7224
support@pacificlawnsprinklers.com
www.pacificlawnsprinklers.com

AcctNo: 105881

Billing Address:

ENVIRO TRAC LTD
5 OLD DOCK RD
YAPHANK, NY 11980-9702

Invoice No: 5021927

Invoice Date: 8/9/2018
Due Date: 8/19/2018
Terms: Net 10 DAYS

Reference:

Dept ID: Renovation - Sprinklers
Worktype: REPAIR

Location Address:

VILLAS AT RIVERVIEW
12020 RIVIERA CT
COLLEGE POINT, NY 11356-1100

ItemNo	Description	Qty	Unit	Price	Extended
	Installation of isolation valve				
FICV-151G	S-Valve ICV 1 1/2" - REPLACED ISOLATION VALVE Installed/Replaced Electric Valve 1 1/2" w/ waterproof connections	1.00	EA	1,325.00	1,325.00

Accepted By _____

Remit To:

Pacific Lawn Sprinklers
2242 129th Street
College Point, NY 11356

AcctNo: 105881
Inv No: 5021927

Sub Total: 1,325.00
Sales Tax: 117.59
Invoice Total: 1,442.59

Independently Owned & Operated

Total Amount Due: \$1,442.59



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

April 3, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #20 – Supplemental Drainage
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 20

Issued: 03/22/19

Final Amount: Increase \$12,410.62

Added Time: 0 Calendar Days

Action: Approved

Comments: None.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is fluid and cursive, with the first name "Kyle" being the most prominent part.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



March 21, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #20

Dear Mr. Jackson:

In response to Field Order 23, I have attached for your review a cost estimate for Potential Change Order (PCO) #20, for work associated the installation of a supplemental drainage system. A brief summary of the work is described below.

PCO #20:

- Manually install drainage catch basin
- Manually trench and install 6" drainage pipe from catch basin to existing 12" pipe.

Excavated material shall be temporarily stockpiled atop poly sheeting. Positive drainage shall be field measured utilizing laser levels. The trench shall be no wider than necessary.

Estimated costs are **\$12,410.62.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rose", is written over a light blue horizontal line.

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown
Backup Documents

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 20
 Supplemental Drairage

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1				Ea		\$	-
Subtotal:							\$ -
5% Markup:							\$ -
Material Total:							\$ -

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Catch Basins and Pipe	Holbrook Pipe	LS	1	\$ 657.22	\$ 657.22
2		Misc Parts	Home Depot	LS	1	\$ 124.46	\$ 124.46
3		Fernco Couplings	T.Mina	LS	1	\$ 51.08	\$ 51.08
4		Truck		Day	4	\$ 175.00	\$ 700.00
5		Survey Control Equipment		Day	3	\$ 125.00	\$ 375.00
Subtotal:							\$ 1,907.76
10% Markup:							\$ 190.78
Material Total:							\$ 2,098.54

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
14-Jan	Field Work	PW Laborer	22.5	Hour	\$ 82.13	\$ 1,847.93	\$ 12.32	\$ 277.19	\$ 94.45	\$ 2,125.11
14-Jan	Non PW	Laborer	9	Hour	\$ 70.00	\$ 630.00	\$ -	\$ -	\$ 70.00	\$ 630.00
15-Jan	Field Work	PW Laborer	22.5	Hour	\$ 82.13	\$ 1,847.93	\$ 12.32	\$ 277.19	\$ 94.45	\$ 2,125.11
15-Jan	Non PW	Laborer	9	Hour	\$ 70.00	\$ 630.00	\$ -	\$ -	\$ 70.00	\$ 630.00
16-Jan	Field Work	PW Laborer	22.5	Hour	\$ 82.13	\$ 1,847.93	\$ 12.32	\$ 277.19	\$ 94.45	\$ 2,125.11
16-Jan	Non PW	Laborer	9	Hour	\$ 70.00	\$ 630.00	\$ -	\$ -	\$ 70.00	\$ 630.00
17-Jan	Field Work	PW Laborer	15	Hour	\$ 82.13	\$ 1,231.95	\$ 12.32	\$ 184.79	\$ 94.45	\$ 1,416.74
17-Jan	Non PW	Laborer	9	Hour	\$ 70.00	\$ 630.00	\$ -	\$ -	\$ 70.00	\$ 630.00
Total						\$ 9,295.73	\$ -	\$ -	\$ -	\$ 10,312.08

Labor Subtotal:	\$ 9,295.73	Total MU (15%):	\$ 1,016.36	Labor Total:	\$ 10,312.08
		Bid Items:	\$ -		
		Subcontractor Cost:	\$ -		
		Materials and Equipment:	\$ 2,098.54		
		Labor:	\$ 10,312.08		
		Total Cost:	\$ 12,410.62		



HOLBROOK PLASTIC PIPE SUP
750 GRINDY AVE
HOLBROOK, NY 11741
631-588-6888

Merchant ID: 63645/75
Term ID: 63631

Sale

Application Label: VISA (HALV)

VISA

XXXXXXXXXX3761

AID: A800000001010

Entry Method: Chip Read

Approved: Online

01/25/19

Batch: 600000

15:23:21

Appr Code: 694755

Inst: 60000065

Total: USD\$ 119.10

Mod: Issuer
TVR: 00000000
LAI: 660000260002
FSI: FBK6
ARC: 00

I agree to pay above total amount
according to card issuer agreement
(Merchant assessment if credit voucher)

ALL ITEMS MICHAEL

Customer Code

PIN Bypassed

THANK YOU

INVOICE
631-588-6880
631-588-6968

Page 1/1

DES

COD

Customer # 0003403	Order Date 01/15/2019	Sales Order # 318001	Buyer	Customer PID # 9"GALV GRATE	Ship Via PICKUP	Salesman 06
Invoice #	Invoice Date 01/15/2019	Ship Date 01/24/19	Freight Terms PREPAID& ADD	Job Number	Terms C.O.D.	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2			915	<p>***** Invoice Message ***** Quote Number Q202452 ***** 9" NDS GALV. STEEL GRATESPayment Received..... Visa 119.10</p> <p>COLLEGE Pt. IRWIN OL. VR 0024. 00 TASK=50.0002 50.0002 SI 00 Billable</p>	Ea	59.5518	\$119.10

Signature Proof of Delivery:

01/25/19 15:33

ALL RETURNS 20% RESTOCK FEE
NO RETURNS AFTER 30 DAYS
Terms & Conditions
NO RETURNS accepted without authorization.
Under NO circumstances shall we be under any
liability of any kind for labor or damages.

Merchandise	119.10
Freight	0.00
Misc Charges	0.00
Sub Total	119.10
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$119.10



HOLBROOK PLASTIC PIPE SUP
150 GARDEN AVE
HAWAII, NY 11793
631 588-6880

Merchant ID: 00000375
Term ID: 0001

Phone Order

VISA
XXXXXXXXXXXX3761
Entry Method: Keved
Approval: Online
01/14/19
AVS Code: 2
CVV2 Code: 11
Im#: 00000001
Batch#: 000001
11:04:20
App Code: 04557

Total: USD\$ 738.12

I agree to pay about total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Customer C. #
THANK YOU

1.00

INVOICE

Phone 631-588-6880
Fax 631-588-6968

Page 1/1

ENV
5 OI
YAPH
COD

SERVICES
7-6869

YAPHANK, NY 11980
COD

Customer # 0003403	Order Date 01/09/2019	Sales Order # 317895	Buyer	Customer P/O # COLLEGE PT.	Ship Via BEST WAY	Salesman 06
Invoice #	Invoice Date 01/09/2019	Ship Date 01/09/19	Freight Terms PREPAID& ADD	Job Number	Terms C.O.D.	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
						***** Invoice Message ***** Quote Number Q202374 *****			
1	2	2		2	900	9" NDS TWO OPENING CATCH BASINS	Ea	25.2406	\$50.48
2	3	3		5	1266	NDS 6" UNIVERSAL LOCKING OUTLET	Ea	8.5855	\$25.76
3	1	1		1	1206	NDS UNIV. PLUG	Ea	5.2822	\$5.28
4	2	2		2	913	9" NDS CAST IRON GRATES	Ea	99.1644	\$198.33
5	70	70		70	6S40X10FT	6 SCH 40 PVC PIPE **10FT**	Ft	4.5621	\$319.35
6	6	6		6	429-060	6 SCH 40 COUPLING Sxs	Ea	16.9052	\$101.43
7	1	1		1	417-060	6 SCH 40 45 BEND Sxs	Ea	37.4931	\$37.49
					Payment Received..... Visa 738.12			

Signature Proof of Delivery:


01/14/19 10:14

ALL RETURNS 20% RESTOCK FEE
NO RETURNS AFTER 30 DAYS

Terms & Conditions
NO RETURNS accepted without authorization.
Under NO circumstances shall we be under any
liability of any kind for labor or damages.

Merchandise	738.12
Freight	0.00
Misc Charges	0.00
Sub Total	738.12
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$738.12

POS Copy

01-VR0034-00 *Bildvie*
TASK=50.0002
 **More saving.
More doing.**

STORE MANAGER: YOLANDA DENSON
 124-04 31ST AVE. COLLEGE PT. NY 11354
 1277 00052 55344 01/16/19 10:16 AM
 SELF CHECK OUT

045242005901 TORCH BLADE <A> 19.97
 MILWAUKEE 9"X10TPI SAWZALL TORCHBLDE
 048834000261 PEA PEBBLES <A>
 VIGORO PEA PEBBLES .5CU FT
 1534.70 70.50

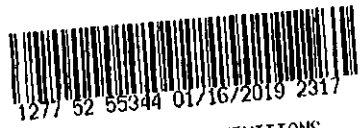
SUBTOTAL 90.47
 SALES TAX 8.03
 TOTAL \$98.50
 XXXXXXXXXXXXX7277 HOME DEPOT 98.50
 AUTH CODE 016547/7522309 TA

ENVIROTRAC LTD
 ALLIEGRO MIKE

PRO XTRA MEMBER STATEMENT
 PRO XTRA ###-###-0074 SUMMARY
 PRO XTRA SPEND THIS VISIT: \$90.47
 2019 PRO XTRA SPEND 01/15: \$2,244.82

As of 01/16/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 11 365 01/16/2020

DID WE NAIL IT?

Take a short survey for a chance to WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español
www.homedepot.com/survey

User ID: H8B 112254 111029
 PASSWORD: 19066 110977

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

01. JR 0024.00

YUSK=50.0002



More saving.
More doing.

B. 11/1/19

STORE MANAGER: YOLANDA DENSON
124-04 31ST AVE. COLLEGE PT. NY 11354

1277 00054 26366 01/14/19 08:50 AM
SELF CHECK OUT

039923214980 FITTING <A>	6.61
4" DWV EL 45DEG HKH	
020066221379 SPRAY PNT <A>	4.98
PRO 2X MARK FLRSCNT ORANGE 150Z	

SUBTOTAL	11.59
SALES TAX	1.03
TOTAL	\$12.62
XXXXXXXXXXXX7277 HOME DEPOT	12.62
AUTH CODE 014028/9540486	TA

ENVIROTRAC LTD
ALLIEGRO MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0074 SUMMARY

PRO XTRA SPEND THIS VISIT: \$11.59

2019 PRO XTRA SPEND 01/13: \$1,323.90

As of 01/14/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1277 54 26366 01/14/2019 1692

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	01/14/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Optine en español

www.homedepot.com/survey

User ID: H8B 54298 53075
PASSWORD: 19064 53021

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Colley Air
Billable 01. VR 0024.00
TAK = 50.0002/50.000
5700



More saving.
More doing.

STORE MANAGER: VOLANDA DENSON
124-04 31ST AVE. COLLEGE PT. NY 11354

1277 00052 52705 01/15/19 09:14 AM
SELF CHECK OUT

070798183889 ELASTOMER <A> 8.38
DAP ELASTOMERIC CLEAR 10.1 OZ
6930372992174 CAULK GUN <A> 3.87
SMOOTH ROD CAULK GUN 10 OZ

SUBTOTAL 12.25
SALES TAX 1.09
TOTAL \$13.34
XXXXXXXXXXXX7277 HOME DEPOT 13.34
AUTH CODE 015971/8522177 TA

ENVIROTRAC LTD
ALLIEGRO MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0074 SUMMARY

PRO XTRA SPEND THIS VISIT: \$12.25
2019 PRO XTRA SPEND 01/14: \$1,821.38

As of 01/15/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1277 52 52705 01/15/2019 1902

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/15/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 106976 105751
PASSWORD: 19065 105699

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



T. MINA SUPPLY, INC.

30-59 COLLEGE POINT BLVD.
FLUSHING, NY 11354

168 LONG ISLAND AVENUE
HOLTSVILLE, NY 11742

ORDER NO. _____ DATE _____

QUANTITY _____ UNIT _____

DESCRIPTION _____

PRICE _____ TOTAL _____

TERMS _____


SHIP TO _____

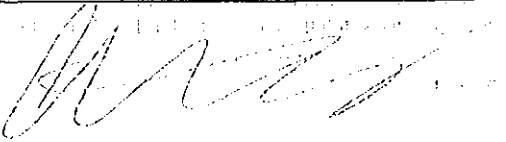
BILL TO _____

CONTACT _____

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL

01.UR0074.00
 TASK = 50.0002

 B. HUBER



The seller shall not be liable for any incidental, special or consequential damage which results in any way from the use of this product. All warranties are limited to the manufacturer's warranties. Seller is not offering any express or implied warranties and seller specifically excludes any warranties of merchantability and fitness for particular purpose.
 MINIMUM 20% HANDLING CHARGE ON RETURNED MERCHANDISE.
 ANY MATERIAL FURNISHED REMAINS THE PROPERTY OF "T. MINA SUPPLY" UNTIL FULLY PAID FOR.

Jackson, Kyle

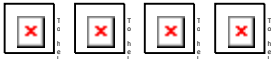
From: Michael Rose, PE <miker@envirotrac.com>
Sent: Wednesday, March 27, 2019 9:57 AM
To: Jackson, Kyle
Subject: College Point - T Mina Invoice
Attachments: 01.UR0024.00 - College Point IRM - TMinA - 51.08 - 1.15.19.pdf

Original copy attached.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>





T. MINA SUPPLY, INC.

30-59 COLLEGE POINT BLVD.
FLUSHING, NY 11354

168 LONG ISLAND AVENUE
HOLTSVILLE, NY 11742

** Ship Ticket **

Order #: S1351663.002
P/O #: 1002-66 FERNCO
Release#:
Page #: 1

T. MINA SUPPLY INC. FLUSHING 1&2
30-59 COLLEGE POINT BLVD
FLUSHING, NY 11354
Phone #: 718-397-5200

Printed: 09:03:45 15 JAN 2019

** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***

Bill: CASH SALES (COD) BR1
(OPEN)
FLUSHING, NY 11354

Ship: CASH SALES (COD) BR1
ENVIROTRAC
288 CAPSTAIN COURT
COLLEGE POINT, NY 11356

Ord-Date	Ship-Date	Writer	Ship Via	Ordered By
01/15/19	01/15/19	JOHN LABOZZA	PK PICK-UP	MICHAEL
Picked By		Salesman	Delivered By	
		HOUSE SALES ACCOUNT		

Ordered	Shipped	Product Description	Unit Price	
3ea	3ea	6" FERNCO 1002-66 ** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***	15.64EA	46.92
		01. UR0074.00		
		TASK = 50.0002		
		Billie		
ITEMS ARE ACCEPTED IN GOOD CONDITION AND RECEIPT OF SAME IS HEREBY ACKNOWLEDGED			Net Amount	46.92
			Sales Tax	4.16
			Less Payment	-51.08
Received By :			Total	0.00

The seller shall not be liable for any incidental, special or consequential damage which results in any way from the use of this product. All warranties are limited to the manufacturers warranties. Seller is not offering any express or implied warranties and seller specifically excludes any warranties of merchantability and fitness for particular purpose. MINIMUM 20% HANDLING CHARGE ON RETURNED MERCHANDISE. ANY MATERIAL FURNISHED REMAINS THE PROPERTY OF "T. MINA SUPPLY" UNTIL FULLY PAID FOR.

Transaction successfully processed.

Transaction Results

Result: Approved

Transaction ID: 4361300

Approval Number: 035337

Card Number: xxxxxxxxxxxx3761

Amount: \$51.08

AVS Response Code: N



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel:716-856-5636
Fax:716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

January 28, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #21 – Capstan Asphalt Work
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced

PCO: PCO No: 21

Issued: 01/25/19

Final Amount: Increase \$12,075.00

Added Time: 0 Calendar Days

Action: Approved

Comments: None



Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads 'Kyle R. Jackson'.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



January 25, 2018

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #21

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #21, for work associated Capstan Court Asphalt work. A brief summary of the work is described below.

PCO #21:

- Mill Edge Transitions
- Fill Low Spots with Asphalt
- Roll and Compact

Estimated costs are **\$12,075.00.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown
Vendor Invoice

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 21
 Captsan Asphalt Work

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total: \$							-

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1	11/27/2018	Roadway Asphalt Work	Atlas Asphalt	LS	1	\$11,500.00	\$ 11,500.00
Subtotal: \$							11,500.00
5% Markup: \$							575.00
Material Total: \$							12,075.00

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA						\$ -	\$ -
Subtotal: \$							-
10% Markup: \$							-
Material Total: \$							-

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
				Hour	\$	-	\$ -	\$ -	\$ -	\$ -
				Hour	\$	-	\$ -	\$ -	\$ -	\$ -
				Hour	\$	-	\$ -	\$ -	\$ -	\$ -
				Hour	\$	-	\$ -	\$ -	\$ -	\$ -
Total					\$	-	\$ -	\$ -	\$ -	\$ -

Labor Subtotal: \$	-	Total MU (15%): \$	-	Labor Total: \$	-
				Bid Items: \$	-
				Subcontractor Cost: \$	12,075.00
				Materials and Equipment: \$	-
				Labor: \$	-
				Total Cost: \$	12,075.00

ATLAS ASPHALT
 117 Brook Avenue
 Deer Park, NY 11729
 631-242-5100
 631-254-8127 - Fax

Invoice

Date	Invoice #
11/28/2018	45513

Bill To
Envirotrac 5 Old Dock Rd. Yaphank, NY 11980

Project Address
Job Location : Dec-College Point

P.O. No.	Terms

Item	Description	Amount
02 Site Work	Mill Transitions Appox 3000sqft Fill Low spot with material Roll and compact	11,500.00
	Suffolk County	0.00
Total		\$11,500.00
Payments/Credits		\$0.00
Balance Due		\$11,500.00



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

March 19, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #22 – North Lawn Re-Dig
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 22

Issued: 02/25/19

Final Amount: Increase \$15,998.93

Added Time: 0 Calendar Days

Action: Approved As Noted

Comments:

Please see attached markup.

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is written in a cursive style with a large initial 'K' and a long, sweeping tail.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



February 25, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #22

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #22, for work associated with the North Lawn Re-Dig ~~Soil Gas (SG) point abandonments~~. A brief summary of the work is described below.

PCO #22:

- Excavate delineated area
- Shuttle excavated material with hoppers to staged roll-offs
- Transportation and Disposal of excavated soils
- Backfill area

Estimated costs are **\$15,998.93.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 22
 North Lawn Re-dig

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price	
					0	\$	-	
Total:							\$	-

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price	
1		Roll Off and T&D	Innovative	Is	1	\$ 8,088.43	\$ 8,088.43	
Subtotal:							\$	8,088.43
5% Markup:							\$	404.42
Material Total:							\$	8,492.85

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price	
1		Mini Ex and Hoppers	Herc	LS	1	\$ 1,278.25	\$ 1,278.25	
2		Topsoil	BGLJ	CY	20	\$ 30.00	\$ 600.00	
3		Skid Steer	EnviroTrac	Day	3	\$ 200.00	\$ 600.00	
Subtotal:							\$	2,478.25
10% Markup:							\$	247.83
Material Total:							\$	2,726.08

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
	11/12	Foreman	2	Hour	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ 95.00	\$ 190.00
	11/12	Laborer	1	Hour	\$ 70.00	\$ 70.00	\$ -	\$ -	\$ 70.00	\$ 70.00
	12/17	Forman	8	Hour	\$ 95.00	\$ 760.00	\$ -	\$ -	\$ 95.00	\$ 760.00
	12/17	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
	12/18	Foreman	8	Hour	\$ 95.00	\$ 760.00	\$ -	\$ -	\$ 95.00	\$ 760.00
	12/18	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
	12/18	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
	12/19	Foreman	8	Hour	\$ 95.00	\$ 760.00	\$ -	\$ -	\$ 95.00	\$ 760.00
	12/19	Laborer	8	Hour	\$ 70.00	\$ 560.00	\$ -	\$ -	\$ 70.00	\$ 560.00
Total						\$ 4,780.00				\$ 4,780.00

Labor Subtotal: \$ 4,780.00 Total MU (15%): \$ - Labor Total: \$ 4,780.00

Bid Items: \$ -
 Subcontractor Cost: \$ 8,492.85
 Materials and Equipment: \$ 2,726.08
 Labor: \$ 4,780.00
Total Cost: \$ 15,998.93

Jackson, Kyle

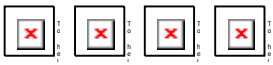
From: Michael Rose, PE <miker@envirotrac.com>
Sent: Monday, February 25, 2019 3:52 PM
To: Jackson, Kyle
Subject: Invoices
Attachments: PCO 22 Backup.pdf

Kyle –

I attached the backup invoices for PCO 22.

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>





INNOVATIVE RECYCLING TECHNOLOGIES

690 NO. QUEENS AVENUE
LINDENHURST, NEW YORK 11757
(631) 225-3044

Invoice

DATE	INVOICE #
1/15/2019	15840

BILL TO:

EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	Dull	12/17/2018			15840 College Pt 12/17-...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

NYSDEC - College Point 3IRM

December 17, 2018

1.00	Spot	Spot Roll-Off #1618	900.00	900.00T
1.00	Liner	Liner	50.00	50.00T

December 19, 2018

1.00	Spot	Spot Roll-Off #9816	900.00	900.00T
1.00	Liner	Liner	50.00	50.00T

December 19, 2018

15.18	Disposal	NH Soil - Manifest #12192018	59.00	895.62T
2.00	Daily Rental	Daily Rental	13.00	26.00T
1.00	Trans.	Transportation	1,850.00	1,850.00T

December 20, 2018

14.72	Disposal	NH Soil - Manifest #12202018	59.00	868.48T
3.00	Daily Rental	Daily Rental	13.00	39.00T
1.00	Trans.	Transportation	1,850.00	1,850.00T
		Sales Tax	8.875%	659.33

(B)	Received	NB
	EnviroTrac Ltd.	
	College Pt. 12M	
	JAN 18 2019	
P	01.11.00024.00	
T	50.0006 Acct 5/30	
ST	50.0007 App <i>[Signature]</i>	

TOTAL**\$8,088.43**



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

BILL TO:

ENVIROTRAC LTD
5 OLD DOCK RD
YAPHANK, NY 11980

FINAL INVOICE

30474218-001	12/19/2018
\$ 1278.25	USD
1152966	Due Upon Receipt
ACH	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK	ONLINE
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PRXCONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

631-300-6869 - MIKE A	51953280	1152966	ANTHONY SABATINO
ORDERED BY MIKE ROSE	DELIVERED BY HERC	SIGNED BY WET SIGNATURE	CREATED BY MIKE COTTY

13- ENVIROTRAC - ENV								
QTY	ITEMS	UNIT PRICE	TOTAL PRICE	WEEKS	WEEKS	WEEKS	AMOUNT	
1	MINI-EXCAVATOR 7000-8999 LBS DSL CAB IC#: 800157330 CAT/Class: 2401410 Make: KUBOTA Model: U35-4R3 Ser #: 13299 Hours Free: HR OUT: 406.000 HR IN: 415.500 TOTAL: 9.500 FREE: 16.000 EXCESS: 0 HRS CHG: 19.000 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 304.00	50.67	304.00	8	40	2275.00	608.00
1	FORKLIFT ATTACHMENT BIN DUMPER 2YD IC#: 800155204 CAT/Class: 4901215 Make: STAR Model: 1820 Ser #: 69091-2	8/ 65.00	10.83	65.00			475.00	130.00

SALES ITEMS:

QTY	ITEMS	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	12.00	12.00
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	12.00	12.00

NET	PRICE	NET AMOUNT
	12.00	12.00
Received EnviroTrac Ltd. College Point NY DEC 20 2018		
P	01.11.20002400	
T	50.0006	Acct Sign
ST	50.0002	App [Signature]

SHIP TO:		RENTED FROM:		Original	Adjustment	Total
ENVIROTRAC 222 CAPSTAN COURT COLLEGE POINT, NY 11356	HERC RENTALS 191 206 RT. 109 EAST FARMINGDALE, NY 11735 PH: 631-694-4422	RENTAL CHARGES	738.00		738.00	
		OTHER CHARGES	36.04		36.04	
		DELIVERY/PICK UP	400.00		400.00	
		TAXABLE CHARGES	1174.04		1174.04	
		TAX	104.21		104.21	
		TOTAL CHARGES	1278.25		1278.25	

RENTAL DAYS:	2
INVOICE FROM:	12/17/18 7:01
INVOICE TO:	12/19/18 7:00

RENTAL START DATE: 12/17/18 7:00

LATE CHARGES MAY APPLY

BOLJ Servicing Corp.

63 Woodville Road
Shoreham, New York 11786
631-924-3041

Invoice

Date	Invoice #
12/19/2018	89800

Bill To
Envirotrac Ltd. 5 Old Dock Road Yaphank, NY 11980

Due Date
12/19/2018

Qty	Description	Rate	Amount																								
20	Yard Soil Delivered to College Point	30.00	600.00																								
<table border="1" style="margin: auto;"> <tr> <td>B</td> <td></td> <td>NB</td> </tr> <tr> <td colspan="3" style="text-align: center;">Received</td> </tr> <tr> <td colspan="3" style="text-align: center;">EnviroTrac Ltd.</td> </tr> <tr> <td colspan="3" style="text-align: center;">College Point 12M</td> </tr> <tr> <td colspan="3" style="text-align: center;">DEC 26 2018</td> </tr> <tr> <td>P</td> <td>01.WR0024.00</td> <td></td> </tr> <tr> <td>T</td> <td>50.0006</td> <td>Accl 500</td> </tr> <tr> <td>ST</td> <td>50.0002</td> <td>App <i>me</i></td> </tr> </table>				B		NB	Received			EnviroTrac Ltd.			College Point 12M			DEC 26 2018			P	01.WR0024.00		T	50.0006	Accl 500	ST	50.0002	App <i>me</i>
B		NB																									
Received																											
EnviroTrac Ltd.																											
College Point 12M																											
DEC 26 2018																											
P	01.WR0024.00																										
T	50.0006	Accl 500																									
ST	50.0002	App <i>me</i>																									
		Total	\$600.00																								
		Balance Due	\$600.00																								

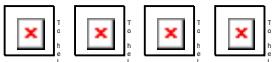
Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Wednesday, December 12, 2018 9:19 AM
To: Jackson, Kyle
Subject: Innovative Pricing
Attachments: Envirotrac Contaminated Soil College Point Proposal 12.12.18.pdf

Attached.

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



December 12, 2018

Mr. Michael Rose
Envirotrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Re: College Point 3-IRM Site Soil Disposal.

Dear Mr. Rose:

Innovative Recycling Technologies, Inc. is pleased to present the following proposal for the transportation and disposal of contaminated soil at the 3-IRM Site in College Point, NY. The costs associated with this activity are as follows:

Transportation & Disposal in Triaxle Trucks

Clean Earth of North Jersey	\$175.00/ton
Conestoga Landfill	\$125.00/ton
Waste Management	\$135.00/ton

Transportation & Disposal in Roll Offs

Disposal	
Clean Earth of North Jersey	\$135.00/ton
Conestoga Landfill	\$59.00/ton
Waste Management	\$67.00/ton
Transportation	
Liner	\$1,850.00/load
Daily Rental	\$50.00/liner
Spot Roll-Off	\$13.00/day
	\$900.00/spot

Terms and Conditions:

All documentation will be prepared by IRT. Payment terms are Net30 days from the date of our invoice. Past due invoices are subject to a 1.5% service charge per month. The customer is responsible for all costs associated with the collection of all outstanding balances. This proposal must be signed and returned prior to the start of any work activity. NYC Sales Tax will be charged to the total amount of the invoice unless a tax exempt certificate is supplied.



690 No. Queens Avenue
Lindenhurst, NY 11757
Phone: (631)225-3044
Fax: (631)225-3056

We are looking forward to working with you on this project. If you have any questions, please feel free to contact me at 631-225-3044.

Very truly yours,

John Dull
Vice President

Accepted By: _____

Print Name: _____

Signature: _____

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Thursday, March 07, 2019 3:39 PM
To: Jackson, Kyle
Subject: Manifest and Weigh Tickets
Attachments: NYSDEC-College Point 3IRM Manifest#12202018 Pick Up 12.20.18.pdf; NYSDEC-College Point 3IRM Manifest#12192018 Pick Up 12.19.18.pdf

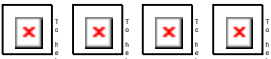
Kyle –

Please see the attached manifest and weigh tickets part of PCO 22.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



If waste is asbestos waste, complete Sections I, II, III and IV
 If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number N/A		b. Manifest Document Number 12192018		c. Page 1 of 1	
d. Generator's Name and Location: NYSDEC College Point 3 IRM, 121 st Street College Point, NY 11356 f. Phone: 716-923-1334			e. Generator's Mailing Address: NYSDEC 625 Broadway, 12 th Floor. Albany, NY 12233 g. Phone:		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
5081 18 19704	5/20/2019	Non Hazardous Soil	01	20	Y
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) <i>Kyle R. Jackson</i>			q. Signature <i>Kyle R. Jackson</i>		r. Date 12/19/18

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Freehold Cartage, Inc. 825 Highway 33 E Freehold, N.J. 07728 b. Phone: (800)346-2035		
c. Driver Name (Print) FRED BARTH	d. Signature <i>Fred Barth</i>	e. Date 12/19/18

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Conestoga Landfill 420 Quarry Road Morgantown, Pa. 19540 b. Phone: 610-286-6844		c. US EPA Number PA0000015867	d. Discrepancy Indication Space: 15-18
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>James Smith</i>		f. Signature <i>James Smith</i>	g. Date 12/21/18

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable International and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			

CONESTOGA LF
420 QUARRY ROAD

Morgantown, PA 19543 610-286-6844
CUSTOMER 042399

CUSTOMER COPY

INNOVATIVE RECYCLING TECHNOLOGIES,
INC.

LICENSE:
TYPE:Miscellaneous

690 N. QUEENS AVE.

Contract:50811819704 Generator:NYSDEC

Scale In GROSS WEIGHT 63,940

Scale Out TARE WEIGHT 33,580 NET TONS

NET WEIGHT 30,360 NET WEIGHT

SITE CL License 40.17265N/75.90276W,4

WEIGHMASTER Bruce E.

Ticket 1184594

DATE IN 12/21/18 5:37 am DATE OUT 12/21/18 6:17 am

VEHICLE SPEC CONTAINER

REFERENCE 986 INVOICE

BILL OF LADING

15.18 INBOUND

VEHICLE DESC:

CONTAINER DESC

QTY.	UNIT.	DESCRIPTION	RATE.	EXTENSION.	TAX.	TOTAL
0.00	YD	TRACKING QTY				
15.18	TN	SW-CONT SOIL				
		Origin:NEW YORK 100%				

NET AMOUNT
TENDERED
CHANGE
CHECK#

DRIVER :

WEIGHMASTER

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Thursday, March 07, 2019 3:39 PM
To: Jackson, Kyle
Subject: Manifest and Weigh Tickets
Attachments: NYSDEC-College Point 3IRM Manifest#12202018 Pick Up 12.20.18.pdf; NYSDEC-College Point 3IRM Manifest#12192018 Pick Up 12.19.18.pdf

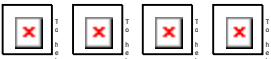
Kyle –

Please see the attached manifest and weigh tickets part of PCO 22.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>





NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
 If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number N/A		b. Manifest Document Number 12202018		c. Page 1 of 1		
d. Generator's Name and Location: NYSDEC College Point 3 IRM, 121 st Street College Point, NY 11356 f. Phone: 716-923-1334			e. Generator's Mailing Address: NYSDEC 625 Broadway, 12 th Floor. Albany, NY 12233 g. Phone:			
If owner of the generating facility differs from the generator, provide:						
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	Type	n. Total Quantity	o. Unit Wt/Vol
5081 18 19704	5/20/2019	Non Hazardous Soil	01	CM	20	cy
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.						
p. Generator Authorized Agent Name (Print) Ayle R. Jackson			q. Signature <i>Ayle R. Jackson</i>		r. Date 12/20/18	

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Freehold Cartage, Inc. 825 Highway 33 E Freehold, NJ 07728 b. Phone: (800)346-2035		
c. Driver Name (Print) <i>Rob Noble</i>	d. Signature <i>Rob Noble</i>	e. Date 12-20-18

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Conestoga Landfill 420 Quarry Road Morgantown, Pa. 19543 b. Phone: 610-286-6844		c. US EPA Number PA0000015867	d. Discrepancy Indication Space: 14.72
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>John Stumbo</i>		f. Signature <i>John Stumbo</i>	g. Date 12/20/18

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			

CONESTOGA LF
420 QUARRY ROAD

Morgantown, PA 19543 610-286-6844
CUSTOMER 042399

CUSTOMER COPY

INNOVATIVE RECYCLING TECHNOLOGIES,
INC.

LICENSE:
TYPE: Miscellaneous

690 N. OUFFENS AVE.

Contract: 50811819704 Generator: NYSDEC

Scale In	GROSS WEIGHT	61,440	
Scale Out	TARE WEIGHT	32,000	NET TONS
	NET WEIGHT	29,440	NET WEIGHT

SITE CL License 40.17310N/75.90186W,4
WEIGHMASTER IN - Bruce E. OUT - Bryan H

Ticket 1184525

DATE IN 12/20/18 12:06 pm DATE OUT 12/20/18 2:13 pm

VEHICLE SPEC CONTAINER

REFERENCE 984

INVOICE

BILL OF LADING

14.72 INBOUND
29,440

VEHICLE DESC:

CONTAINER DESC

QTY.	UNIT.	DESCRIPTION	RATE.	EXTENSION.	TAX.	TOTAL
0.00	YD	TRACKING QTY				
14.72	TN	SW-CONT SOIL				
		Origin: NEW YORK 100%				

NET AMOUNT
TENDERED
CHANGE
CHECK#

DRIVER:

WEIGHMASTER



URS Corporation
257 West Genesee Street
Buffalo, NY 14202
Tel: 716-856-5636
Fax: 716-856-2545

URS Corporation (field office)
College Point 3 IRM
Riviera Court and Capstan Court
College Point, New York
Tel: 716-812-3905

March 19, 2019

Mr. Michael Rose
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980

Via e-Mail

**Re: Proposed Change Order (PCO) #23 – Complete Electrical Work
College Point 3 IRM
Contract No. D007622-47**

Dear Mr. Rose:

The following action is taken regarding the above referenced PCO:

PCO No: 23

Issued: 02/26/19

Final Amount: Increase \$2,453.34

Added Time: 0 Calendar Days

Action: Approved

Comments: None

Please contact me if you have questions. Thank you.

Kyle R. Jackson

A handwritten signature in blue ink that reads "Kyle R. Jackson". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

URS Corporation

cc: M. Haggerty – NYSDEC
A. Fischer – NYSDEC
C. Dusel – URS Corporation
R. West, P.E. – URS Corporation
M. Alliegro – EnviroTrac
60563123 (PCO)



February 26, 2019

URS
257 West Genesee Street
Suite 400
Buffalo, New York, 14202, U.S.A.

Re: College Point 3 IRM
Contract D007622-47
Site No. 241122
Potential Change Order (PCO) #23

Dear Mr. Jackson:

I have attached for your review a cost estimate for Potential Change Order (PCO) #23, for work associated with completing the North Lawn lighting repairs. This is for the balance of the work not previously included in PCO 17. A brief summary of the work is described below.

PCO #23:

- Install bulbs and ballasts in sidewalk pole lighting and fixed mounted light

Estimated costs are **\$2,453.34.**

If you have questions or would like further clarification of an issue, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Rose".

Michael Rose, P.E.
Senior Engineer

Attached: Detailed Cost Breakdown

College Point 3 IRM
 Contract D007622-47
 Site 241122

Potential Change Order 23
 Complete Electric Work

Bid Items

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA					0	\$	-
Total:							\$ -

Subcontractors

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
NA				Ea	0	\$ -	\$ -
Subtotal:							\$ -
5% Markup:							\$ -
Material Total:							\$ -

Materials and Equipment

Item #	Date	Description	Manufacturer / Vender	Unit	Quantity	Unit Price	Total Price
1		Bulbs	Lowe's	LS	1.0	\$ 120.47	\$ 120.47
2		Bulbs Returned	Lowe's	LS	1.0	\$ (78.15)	\$ (78.15)
3		Electrical Parts	Amazon	LS	1.0	\$ 297.08	\$ 297.08
Subtotal:							\$ 339.40
10% Markup:							\$ 33.94
Material Total:							\$ 373.34

Labor

Task	Description	Title	Hours	Unit	Rate	Labor Subtotal	ET MU (15%)	Total ET MU	Ext Rate	Total
2	Lighting Repairs 2 Guys 1-Day	Electrician	16	Hour	\$ 130.00	\$ 2,080.00	\$ -	\$ -	\$ 130.00	\$ 2,080.00
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 2,080.00				\$ 2,080.00

Labor Subtotal:	\$ 2,080.00	Total MU (15%):	\$ -	Labor Total:	\$ 2,080.00
				Bid Items:	\$ -
				Subcontractor Cost:	\$ -
				Materials and Equipment:	\$ 373.34
				Labor:	\$ 2,080.00
				Total Cost:	\$ 2,453.34

Jackson, Kyle

From: Michael Rose, PE <miker@envirotrac.com>
Sent: Tuesday, February 26, 2019 2:34 PM
To: Jackson, Kyle
Subject: PCO 23 Backup
Attachments: Complete Electric Backup PCO 23.pdf

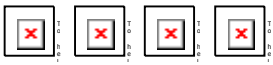
Hi Kyle –

Please see the backup receipts for PCO 23.

Thanks,

Michael Rose, PE | Senior Engineer | EnviroTrac Ltd. | 5 Old Dock Road, Yaphank NY 11980
631.924.3001 (Office) | 631.924.5001 (Fax) | 631.433.8883 (Cell) | miker@envirotrac.com

Solutions in Action - <http://www.envirotrac.com>



Collecte bnt BNM
01.02.2024.00
50.0006
50.002
5100



LOWE'S HOME CENTERS, LLC
109 LONG BLIND EXPRESSWAY
CAMBRIDGE, NY 11725 (631) 489-2006

--- SALE ---

SALESM: ESTLANE4 19 TRANSN: 7563377 01-15-19

317380 K03A.F 174- N DR SPINNER	8.98
573335 KBL.F 20- A 174-IV DR SAE	29.98
903789 GE 150W HPS HHO ED17MED	71.94
30	23.98

SUBTOTAL:	110.90
TAX:	9.57
INVOICE TOTAL:	120.47
VISA:	120.47

VISA:XXXXXXXXXX67 AMOUNT: 120.47 AUTHCD: 002289
CHIP REF ID: 315907117442 01/15/19 09:42:37
CUSTOMER CODE: CP
APPL: VISA CREDIT TVR: 000008000
AID: A00000003110 TSI: F800

STORE: 3159 TERMINAL: 7 01/15/19 09:42:57
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: RICK ADDAMO

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS VISIT LOWES.COM/PRICEHATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$3000 WINNERS DRAWN MONTHLY! *
* INREGISTRESE EN TI. SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$3000 *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* YOUR ID 007011 3159 015 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 3159 TERMINAL: 7 01/15/19 09:42:57



LOWE'S HOME CENTERS, LLC
2150 NESCONSET HIGHWAY
STONY BROOK, NY 11790 (631) 406-2015

RETURN 16116 -

SALES#: S2233061 2557128 TRANS#: 1E723334 01-17-19

RET 903799 GE 150W NPS-HID ED17HED 2 71.94
3 @ 23.98-

ORIG. STORE: 3159 DATE: 011519 INV: 7011

SUBTOTAL: 71.94-
TAX: 6.21
TOTAL RETURN: 78.15-
VISA: 76.15-

VISA:XXXXXXXXXX5967 AMOUNT: 76.15-

KEYED RECID: 01/17/19 20:02:31

STORE: 2231 TERMINAL: 16 01/17/19 20:02:31

STORE MANAGER: MONICA WELTER

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPTIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 16116 2231 017 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2231 TERMINAL: 16 01/17/19 20:02:31



Final Details for Order #114-9447537-3188211

Print this page for your records.

Order Placed: January 7, 2019
Amazon.com order number: 114-9447537-3188211
Order Total: \$99.99
Supporting: ASPCA

Shipped on January 7, 2019

Items Ordered

1 of: 80 Watt E39 LED Bulb - 9,600 Lumens - 3000K / 2700K -Replacement for Metal Halide, HID or CFL - High Efficiency 130 Lumen/ watt - 360 Degree Lighting - LED Corn Light Bulb \$99.99
Sold by: LEDLightExpert (seller profile)

Condition: New

Shipping Address:

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$99.99
Shipping & Handling: \$0.00

Total before tax: \$99.99
Sales Tax: \$0.00

Total for This Shipment: \$99.99

Payment information

Payment Method:

American Express | Last digits: 8006

Billing address

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$99.99
Shipping & Handling: \$0.00

Total before tax: \$99.99
Estimated tax to be collected: \$0.00

Grand Total: \$99.99

Credit Card transactions

AmericanExpress ending in 8006: January 7, 2019: \$99.99
AmericanExpress ending in 8006: January 7, 2019: \$99.99

To view the status of your order, return to [Order Summary](#).

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College Point - NYSDEC

(B)	NB
Received EnviroTrac Ltd.	
JAN 31 2019	
P	<u>01.4R0024.00</u>
T	<u>50.0006</u> Acct <u>5100</u>
ST	<u>50.0002</u> App <u>0L</u>

Outdoor lighting repairs



Final Details for Order #114-5737312-5190612

Print this page for your records.

Order Placed: January 7, 2019
Amazon.com order number: 114-5737312-5190612
Order Total: \$197.09
Supporting: ASPCA

Shipped on January 8, 2019

Items Ordered

	Price
1 of: <i>Philips 30347-9 150W High Intensity Discharge (HID) Lamps</i> Sold by: BargainBulbs (seller profile)	\$15.16
Condition: New BRAND NEW	
1 of: <i>uxcell Zinc Plated Lamp Pipe Nipple M10 50mm Length 1mm Pitch All Threaded 10Pcs</i> Sold by: uxcell (seller profile) Product question? Ask Seller	\$6.84
Condition: New	
1 of: <i>Westinghouse 7017200 Twelve Locknuts</i> Sold by: Amazon.com Services, Inc	\$2.77
Condition: New	
1 of: <i>Westinghouse 7027200 All Thread Lamp Pipe Kit</i> Sold by: Amazon.com Services, Inc	\$7.27
Condition: New	

Shipping Address:

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$32.04
Shipping & Handling: \$0.00

Total before tax: \$32.04
Sales Tax: \$0.87

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$32.91

Shipped on January 7, 2019

Items Ordered

	Price
1 of: <i>Philips 30347-9 150W High Intensity Discharge (HID) Lamps</i> Sold by: BargainBulbs (seller profile)	\$15.16
Condition: New BRAND NEW	
1 of: <i>E26 Socket, Ceramic Standard Medium Screw Socket E26 E27 Bulb Lamp Holder, E26 Light Socket with Wire Lead for Halogen Incandescent LED Light Bulb (4-Pack)</i> Sold by: SprintLED Lighting (seller profile) Product question? Ask Seller	\$8.98
Condition: New	

Shipping Address:

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$24.14
Shipping & Handling: \$0.00

Total before tax: \$24.14
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$24.14

Shipped on January 8, 2019

Items Ordered

	Price
1 of: <i>Philips 30347-9 150W High Intensity Discharge (HID) Lamps</i> Sold by: BargainBulbs (seller profile)	\$15.16
Condition: New BRAND NEW	
1 of: <i>Keystone HPS-150R-1-KIT 150W (S55) High Pressure Sodium Ballast Kit</i> Sold by: LightOlight (seller profile)	\$25.25
Condition: New	

Shipping Address:

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$40.41
Shipping & Handling: \$0.00

Total before tax: \$40.41
Sales Tax: \$2.18

Total for This Shipment: \$42.59

Shipping Speed:

Two-Day Shipping

Shipped on January 7, 2019

Items Ordered

1 of: Philips 30347-9 150W High Intensity Discharge (HID) Lamps
Sold by: BargainBulbs (seller profile)

Price
\$15.16

Condition: New
BRAND NEW

3 of: Keystone HPS-150R-1-KIT 150W (S55) High Pressure Sodium Ballast Kit
Sold by: LightOlight (seller profile)

\$25.25

Condition: New

Shipping Address:

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Item(s) Subtotal: \$90.91
Shipping & Handling: \$0.00

Total before tax: \$90.91
Sales Tax: \$6.54

Total for This Shipment: \$97.45

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 8006

Item(s) Subtotal: \$187.50
Shipping & Handling: \$0.00

Total before tax: \$187.50
Estimated tax to be collected: \$9.59

Grand Total: \$197.09

Billing address

Orazio Levanti
5 OLD DOCK RD
YAPHANK, NY 11980-9702
United States

Credit Card transactions

AmericanExpress ending in 8006: January 8, 2019: \$197.09
AmericanExpress ending in 8006: January 8, 2019: \$197.09

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Received EnviroTrac Ltd.	
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